

GENERAL CASH DISBURSEMENTS

N11052

PNYC00005719

No.	Locality	Altitude	Notes	Remarks
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THE UNIVERSITY OF CHICAGO

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PNYC00005722

Anaconda Sales Company

General Journal

ACCOUNTS DEBITED		ACCOUNTS CREDITED		PARTICULARS
DATE	AMOUNT	NAME	NAME	
October 15	97.98	Andes Copper Mining Company	International Smelting and Refining Company	Refining Charges on Smelting Material
" 6	99.00	Heine Cannery Company	Notes Payable	To credit loan made
" 5	99.02	Battle Water Company - Loan Account	International Smelting and Refining Company	Personal Property Tax - Kentucky
" 7	99.04	James Account	Lead Industries Association	Membership fees
" 7	99.06	International Smelting and Refining Company	Anaconda Copper Mining Company	Group Insurance Premium
" 7	99.08	The American Brass Company - Balance Left	Cross First Trust	Subscription to Tariff Program - Sept. 1937
" 7	99.10	Anaconda Copper Mining Company	Accrued Interest Payable	Accrued Interest against Bonds Note - Baltimore
" 7	99.10	Direct Account	Chile Exploration Company	Int. October 1937
" 11	99.14	General Expenses	International Smelting and Refining Company	Refining Charges - 1000 lbs.
" 11	99.14	Anaconda Copper Mining Company	Neptunium Steel Works Company	Charge for Collection of Sight Draft
" 17	99.16	General Expenses	Key Metal Works	Amount credited by both office, sight draft of \$1,700
" 17	99.16	Anaconda Copper Mining Company	Insurance Trust Company of New York - London Office	To record balance of drafts
" 28	99.20	Andes Copper Mining Company	General Expenses	Travel Expense
" 28	99.22	Copper Export Association, Inc. - Montreal	Knights Trust Account	Colt. M. Hyman, Withdrew
" 28	99.24	Employers' Trust Account	The British American Metals Company, Ltd.	Shipping Charges on Bismuth
" 28	99.26	Bismuth Trading Account	Export Freight and Insurance	Bismuth Freight on Bismuth
" 28	99.28	Bismuth Trading Account	Insurance and Shipping	Bismuth Freight on Bismuth
" 28	99.30	International Smelting and Refining Company	Anaconda Copper Mining Company	Insurance Freight on Copper
" 28	99.32	Export Freight and Insurance Account	Anaconda Copper Mining Company	Freight and Smelting Charges on Copper
" 31	99.34	Anaconda Copper Mining Company	International Smelting and Refining Company	Charges on Travel and
" 31	99.36	The Shipper - Clarke Company	Anaconda Wire and Cable Company	Attorney's fees - 1000 lbs.
" 31	99.38	Anaconda Wire and Cable Company	Anaconda Copper Mining Company	Refund of Premium on Zinc
" 2	99.40	Johnson and Higgins		
" 1	99.52	General Expenses		
" 31	99.44	Employees Life Insurance Premium Account	Anaconda Copper Mining Company	Group Insurance Premium
" 31	99.44	James Account	Federal Unemployment Insurance Dept. - Employees	
" 31	99.44		Federal Old Age Benefit Dept. - Employees	
" 31	99.44		New York State Unemployment Insurance Dept. - Employees	
" 31	99.44		Pennsylvania Unemployment Insurance Dept. - Employees	
" 31	99.44		Pay Roll Account	
" 31	99.44		Federal Old Age Benefit Dept. - Employees	
" 31	99.44		Associated Hospital Service of New York	
" 31	99.44		Employees Life Insurance Premium Account	
" 31	99.44		Accounts Receivable - Smelting Employees	
" 31	99.44		Employees Trust Account	
" 31	99.44		General Expenses	
" 31	99.44		Anaconda Copper Mining Company	
" 31	99.44		Domestic Freight	
" 31	99.44		International Smelting and Refining Company	
" 31	99.44		Domestic Freight	
" 31	99.44		Metallurgical	
" 31	99.44		International Smelting and Refining Company	

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PNYC00005724

PNYC00005726

GAP SHEET

There is an inadvertent gap in the numbering
sequence from:

PNYC00005727 to PNYC00005730

Anaconda Sales Company

General Journal

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1	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	1222	1223	1224	1225	1226	1227	1228	1229	1230	1231	1232	1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246	1247	1248	1249	1250	1251	1252	1253	1254	1255	1256	1257	1258	1259	1260	1261	1262	1263	1264	1265	1266	1267	1268	1269	1270	1271	1272	1273	1274	1275	1276	1277	1278	1279	1280	1281	1282	1283	1284	1285	1286	1287	1288	1289	1290	1291	1292	1293	1294	1295	1296	1297	1298	1299	1300	1301	1302	1303	1304	1305	1306	1307	1308	1309	1310	1311	1312	1313	1314	1315	1316	1317	1318	1319	1320	1321	1322	1323	1324	1325	1326	1327	1328	1329	1330	1331	1332	1333	1334	1335	1336	1337	1338	1339	1340	1341	1342	1343	1344	1345	1346	1347	1348	1349	1350	1351	1352	1353	1354	1355	1356	1357	1358	1359	1360	1361	1362	1363	1364	1365	1366	1367	1368	1369	1370	1371	1372	1373	1374	1375	1376	1377	1378	1379	1380	1381	1382	1383	1384	1385	1386	1387	1388	1389	1390	1391	1392	1393	1394	1395	1396	1397	1398	1399	1400	1401	1402	1403	1404	1405	1406	1407	1408	1409	1410	1411	1412	1413	1414	1415	1416	1417	1418	1419	1420	1421	1422	1423	1424	1425	1426	1427	1428	1429	1430	1431	1432	1433	1434	1435	1436	1437	1438	1439	1440	1441	1442	1443	1444	1445	1446	1447	1448	1449	1450	1451	1452	1453	1454	1455	1456	1457	1458	1459	1460	1461	1462	1463	1464	1465	1466	1467	1468	1469	1470	1471	1472	1473	1474	1475	1476	1477	1478	1479	1480	1481	1482	1483	1484	1485	1486	1487	1488	1489	1490	1491	1492	1493	1494	1495	1496	1497	1498	1499	1500	1501	1502	1503	1504	1505	1506	1507	1508	1509	1510	1511	1512	1513	1514	1515	1516	1517	1518	1519	1520	1521	1522	1523	1524	1525	1526	1527	1528	1529	1530	1531	1532	1533	1534	1535	1536	1537	1538	1539	1540	1541	1542	1543	1544	1545	1546	1547	1548	1549	1550	1551	1552	1553	1554	1555	1556	1557	1558	1559	1560	1561	1562	1563	1564	1565	1566	1567	1568	1569	1570	1571	1572	1573	1574	1575	1576	1577	1578	1579	1580	1581	1582	1583	1584	1585	1586	1587	1588	1589	1590	1591	1592	1593	1594	1595	1596	1597	1598	1599	1600	1601	1602	1603	1604	1605	1606	1607	1608	1609	1610	1611	1612	1613	1614	1615	1616	1617	1618	1619	1620	1621	1622	1623	1624	1625	1626	1627	1628	1629	1630	1631	1632	1633	1634	1635	1636	1637	1638	1639	1640	1641	1642	1643	1644	1645	1646	1647	1648	1649	1650	1651	1652	1653	1654	1655	1656	1657	1658	1659	1660	1661	1662	1663	1664	1665	1666	1667	1668	1669	1670	1671	1672	1673	1674	1675	1676	1677	1678	1679	1680	1681	1682	1683	1684	1685	1686	1687	1688	1689	1690	1691	1692	1693	1694	1695	1696	1697	1698	1699	1700	1701	1702	1703	1704	1705	1706	1707	1708	1709	1710	1711	1712	1713	1714	1715	1716	1717	1718	1719	1720	1721	1722	1723	1724	1725	1726	1727	1728	1729	1730	1731	1732	1733	1734	1735	1736	1737	1738	1739	1740	1741	1742	1743	1744	1745	1746	1747	1748	1749	1750	1751	1752	1753	1754	1755	1756	1757	1758	1759	1760	1761	1762	1763	1764	1765	1766	1767	1768	1769	1770	1771	1772	1773	1774	1775	1776	1777	1778	1779	1780	1781	1782	1783	1784	1785	1786	1787	1788	1789	1790	1791	1792	1793	1794	1795	1796	1797	1798	1799	1800	1801	1802	1803	1804	1805	1806	1807	1808	1809	1810	1811	1812	1813	1814	1815	1816	1817	1818	1819	1820	1821	1822	1823	1824	1825	1826	1827	1828	1829	1830	1831	1832	1833	1834	1835	1836	1837	1838	1839	1840	1841	1842	1843	1844	1845	1846	1847	1848	1849	1850	1851	1852	1853	1854	1855	1856	1857	1858	1859	1860	1861	1862	1863	1864	1865	1866	1867	1868	1869	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886	1887	1888	1889	1890	1891	1892	1893	1894	1895	1896	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920	1921	1922	1923	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	201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Month of _____

July

1938

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[illegible]

PNYC00005737

[illegible]

GENERAL CASH DISBURSEMENTS,

Voucher Number	Date	PARTICULARS	Ledger Folio	MINING LEDGER		
				Sundry Accounts	ANACONDA COPPER MINING COMPANY	
					Current Account	Freight Account
	Oct 1	Amounts Brought Forward				
N.C. 3120		3mc. Leasing 1/2 C. R. R. N. J.	216			
" 3121		Anaconda Copper Mining Co.			500.00.00	
" 3122		Ande Copper Mining Co.	211	150.00.00		
" 3123		Commodity Ex. Change, Inc. ^{Subsidiary to Ande Copper Mining Co.} 9/29/37-9/29/38	211			
G.T. 2716		International Minerals & Metals Corp.				
" 2717		The American Metal Co., Ltd.	181			
S.M. 5946		Secondary Metal Purchase 1/2				
" 621/30		Secondary Metal Purchase 1/2				
G.T. 2720		Calumet & Hecla Cons. Copper Co.	201			
" 2721		Lewin-Mathes Co.	181			
" 2722		The American Metal Co., Ltd.	181			
C.N. 1940		The New Jersey Zinc Co.	111	300.00.69		
" 1941		American Metal Market. Advertising				
N.C. 3114		Anaconda Copper Mining Co.			300.00.00	
G.T. 2723		The American Metal Co., Ltd.	181	13.36.66		
S.M. 2724		The American Metal Co., Ltd.	181			
A.R. 1942		Lead Industries Assn. - Subscrip. 11/1/37-11/1/38				
" 1943		American Bureau of Metal Statistics - 11/1/37-11/1/38				
N.C. 3115		3mc. 1/2 C. R. R. N. J.	216			
" 3117		Anaconda Copper Mining Co.			690.00.00	
" 3118		International Smelting & Refining Co. - Leasing Co. ^{Subsidiary}	620	15.35.58		
S.M. 621/4		Secondary Metal Purchase 1/2				
N.C. 3119	Oct 4	Export Freight & Ins 1/2 ^{Black Eagle} ^{Black Eagle}	101			
" 3120		Anaconda Copper Mining Co.			500.00.00	
" 3121		Chapman Chemical Co., Inc.	3			
S.M. 2725		Lewin-Mathes Co.	181			
" 2726		Export Freight & Ins 1/2 ^{I. S. S. S. S. S.} ^{Italian Steel}	101			
" 2727		Export Freight & Ins 1/2 ^{I. S. S. S. S. S.} ^{Italian Steel}	101			
" 2728		Export Freight & Ins 1/2 ^{I. S. S. S. S. S.} ^{Italian Steel}	101			

PNYC00005739

147	147	American Bureau of Metal Statistics - 7/16	7/16		
148	3115	June 7/16 - C. R. & P.			
149	3122	Anasconda Copper Mining Co.			576,000.00
150	3122	International Smelting & Refining Co. - Trading Co.	100		
151	6247	Secondary Metal Purchase 7/16			
152	3127	Export Freight & Ins 7/16 - 100	100		
153	3127	Anasconda Copper Mining Co.			576,000.00
154	3130	Chickens Chemical Co. - 3	3		
155	3130	Laurin Franks Co.	100		
156	3130	Export Freight & Ins 7/16 - 100	100		
157	3130	Export Freight & Ins 7/16 - 100	100		
158	3130	Export Freight & Ins 7/16 - 100	100		
159	3130	Export Freight & Ins 7/16 - 100	100		
160	3130	Export Freight & Ins 7/16 - 100	100		
161	3130	International Smelting & Refining Co.	100		
162	3130	Petty Cash			
163	3130	Secondary Metal Purchase 7/16			
164	3130	Chickens Chemical Co.			
165	3130	The American Metal Co. - 100	100		
166	3130	United States College of Business - 100	100		
167	3130	The American Metal Co. - 100	100		
168	3130	Anasconda Copper Mining Co.			
169	3130	Grave Cananea Copper Co.			
170	3130	Anasconda Copper Mining Co.			
171	3130	Secondary Metal Purchase 7/16			
172	3130	Calumet & Hecla - 100	100		
173	3130	American Zinc Sales Co.			
174	3130	The American Metal Co. - 100	100		
175	3130	Anasconda Copper Mining Co.			
176	3130	Collector of Customs - 7/16 - 100	100		
177	3130	The New York Free Co.			
178	3130	Secondary Metal Purchase 7/16			
179	3130	Anasconda Copper Mining Co.			
180	3130	Anasconda Copper Mining Co.			
181	3130	Amounts Carried Forward			

[illegible]

GENERAL CASH DISBURSEMENTS,

Voucher Number	Date	PARTICULARS	Ledger Folio	MINING LEDGER		
				Sundry Accounts	ANACONDA COPPER MINING COMPANY	Freight Accounts
	1937.				Current Account	
	Jan 9	Amounts Brought Forward		215957.13	659002.72	
A G.T.	1932	7 Johnson & Higgins	48			
B "	1933	11 Ex part Freight & Ins. Co. of "Washington"	100			
"	1934	11 Adolph Levesohn & Sons, Inc.	265			
"	1935	11 Calumet & Hecla Cons. Copper Co.	226			
"	1936	11 Chuk & Exploration Co.	314	408000.00		
C.N.	1487	11 Inspiration Consolidated Copper Co.	22			
"	1488	11 New York State Unemployment Insurance Fund				
"	1489	11 International Smelting & Refining Co.	622	60000.00		
A M.C.	2458	11 Anaconda Copper Mining Co.			610000.00	
"	2459	12 Andes Copper Mining Co.	210	42000.00		
B "	2460	12 Anaconda Copper Mining Co.			125000.00	
G.T.	1937	12 Adolph Levesohn & Sons, Inc.				
"	1938	12 The Brown-Hill Publishing Co., Inc. Telephone Market Office				
"	1939	12 Johnson & Higgins	91			
C.N.	2470	12 Petty Cash				
"	1471	13 International Smelting & Refining Co.	622	30000.00		
M.C.	2461	13 Greene Cananea Copper Co. ^{no from Cananea Co. of Southern Pacific Co.}		63980.		
"	2462	13 State of Minnesota re: Personal Property Tax				
"	2463	13 Anaconda Copper Mining Co.			85000.00	
G.T.	1940	13 International Smelting & Refining Co. ^{includes}	622	563.		
"	1941	13 Adolph Levesohn & Sons, Inc.	265			
"	1942	13 The Lewin Metals Corp.	265			
"	1943	13 Chuk & Exploration Co.	314	300000.00		
"	1944	14 Adolph Levesohn & Sons, Inc.	265			
"	1946	14 Bureau of Foreign & Domestic Commerce ^{Special Statement}				
M.C.	2464	14 Andes Copper Mining Co.	210	25000.00		
"	2465	14 Anaconda Copper Mining Co.			90000.00	
C.N.	1472	14 Pay Roll Account				
"	1473	14 International Smelting & Refining Co.	622	25000.00		

PNYC00005743

Amounts Carried Forward

234.56

10044.74 ✓

8090.45 ✓

10020.21 ✓

734015.18

5.00

929534 ✓

159320.55

1.01

21.830

420546 ✓

287.83 ✓

150067 ✓

911.622.71

750 ✓

1191.97

66.46

441.557.72

10593.47 ✓

545572.47

10444.80

3158.29

600.00

646838.01

499551

29.11

5285729.10

PNYC00005746

PNYC 0000 5747 to PNYC 0000 5750

There is an inadvertent gap in the numbering
sequence from:

GAP SHEET

GENERAL CASH DISBURSEMENTS.

Voucher Number	Date	PARTICULARS	Ledger Folio	MINING LEDGER		
				Sundry Accounts	ANACONDA COPPER MINING COMPANY	Freight Account
					Current Account	
				746001 95	4075062 64	
	July 19	Amounts Brought Forward				
GT.	2522	Levin-Mathes Co.	2581			
	2523	American Smelting & Refining Co.	194			
	2524	Calumet & Hecla Consolidated Copper Co.	206			
	2525	The American Metal Co. Ltd.	188			
	2526	Underwood Elliott Fisher Co.				
CH.	1778	Export Freight & Insurance % The Export Steamship Co.	103			
GT.	2527	International Minerals & Metals Corp.	211			
CH.	1779	Insurrection Consolidated Copper Co.	201			
	1780	Export Freight & Insur. % United States Lines	103			
S.M.	2831	Secondary Metals Purchase %				
	3234	Secondary Metals Purchase %				
HC.	2888	Anacostia Copper Mining Co.			40000.00	
GT.	2528	Levin-Mathes Co.	2581			
	2529	International Minerals & Metals Corp.	211			
CH.	1781	Chile Steamship Co.	103			
	1782	Greene Cananea Copper Co. Light House	400	3714.11		
HC.	2887	The Corporation Trust Co. in preparation		639.22		
S.A.	3539	Secondary Metals Purchase %				
HC.	2889	Lead Industries Assoc. Membership subscription				
	2890	Anacostia Copper Mining Co.			10000.00	
	2891	Greene Cananea Copper Co.	400	300000.00		
GT.	2530	The American Metal Co. Ltd.	199			
	2531	Levin-Mathes Co.	2581			
	2532	International Minerals & Metals Corp.	211			
	2533	Calumet & Hecla Cons. Copper Co.	201			
	2534	American Zinc Sales Co.	198			
CH.	1784	Aetna Life Insurance Co. 4683 + 663-5				
	1785	Aetna Life Insurance Co. C.E.G. group				
	1787	Underwood Elliott Fisher Co. Ins. service				
	1788	A.D.				

PNYC00005751

3A	3534	22	Secondary Metals Purchase %			
MC	2884	22	Leas Industries Corp	1000000.00		
	2890	22	Quoniam Coffer King Co.			
	2891	22	Leas Industries Corp	400		
61	2530	22	Leas Industries Corp	199		
	2531	22	Leas Industries Corp	2081		
	2532	22	Leas Industries Corp	255		
	2533	22	Leas Industries Corp	201		
	2534	22	Leas Industries Corp	198		
64	1784	22	Leas Industries Corp			
	1785	22	Leas Industries Corp			
	1787	22	Leas Industries Corp			
	1788	22	Leas Industries Corp			
	1783	22	Leas Industries Corp			
	1789	22	Leas Industries Corp			
	1790	22	Leas Industries Corp			
	1791	22	Leas Industries Corp			
66	2897	23	Leas Industries Corp			
67	2836	23	Leas Industries Corp			
	2835	23	Leas Industries Corp			
68	2892	23	Leas Industries Corp			
	2893	23	Leas Industries Corp			
	2895	23	Leas Industries Corp			
	2896	23	Leas Industries Corp			
69	1792	23	Leas Industries Corp			
70	2894	23	Leas Industries Corp			
71	4041	24	Leas Industries Corp			
72	2898	24	Leas Industries Corp			
73	2537	24	Leas Industries Corp			
	2538	24	Leas Industries Corp			
	2539	24	Leas Industries Corp			
	2540	24	Leas Industries Corp			
74	5330	24	Leas Industries Corp			

Amounts Carried Forward

1067031.15

16683.57

Amounts Carried Forward

1067031.15

16683.57

Month of

July

1937

164

67

GENERAL LEDGER

July Accounts

Individual Ledger

Petty Cash

Accounts

Purchase Accounts

Foreign Ledger Accounts

Domestic Ledger Accounts

TOTAL DISBURSEMENTS

1163492 6777874 120000

5013674

24525072
680425
702394
2145110
775750

5172743

103508589
636537851

2400

29352

103508589

1418452

105575

50905826

631799

48750000

105575

103508589

380813

1361105

105575

103508589

20497

1307500

489606

6907868

103508589

22425

1307500

1361581

1320289

103508589

4342

1307500

1577646

685240

103508589

228

1307500

1577646

685240

103508589

900

1307500

1577646

685240

103508589

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PNYC00005754

Anaconda Sales Company

General Journal

DATE		ACCOUNTS DEBITED		ACCOUNTS CREDITED		PARTICULARS	BRIEF LEGEND	
1937		NAME		NAME				
January	1	4381 Domestic Freight		Turnell Mfg. Division of United States Corp.	1	Refund of selling in direct allance	29.11	
	1	4313 General Expenses		Anaconda Copper Mining Company		Rest for January 1936		
	1	4315 The American Wire Company - Balance		Anaconda Copper Mining Company		Employee's Savings Plan		23.1
	4	4317 Accrued Interest						
	7	4393 Interest Account		Acceptance Account		Bank discount on Acceptance 1/2%		
	13	4399 Export Charges Insurance		Home Canvass Copper Company		2 minus for V. 4346 - December 1936	157.25	
	1	4391 International Smelting & Refining Company		General Expenses		Rest & Service for January 1937		
	7	4393 Domestic Freight		Anaconda Copper Mining Company		2 minus for V. 4341 - December 1936	272	
	13	4395 Anaconda Wire - Cable Company		The British American Metals Company	100	Copper to Westinghouse 7.4		
	14	4397 Ins. Account		International Smelting & Refining Company		Insurance charges for International Ship		
	14	4399 International Smelting & Refining Company		Rail Industries Association		Monthly subscription for December 1937	218.50	
	15	4401 Domestic Freight		The American Metals Company, Ltd.		Lighting on Refined Copper	62.5	
	15	4403 Anaconda Copper Mining Company					5837.08	
	13	4405 Home Canvass Copper Company		International Smelting & Refining Company		Refining charge on Copper	5491.77	110.
	15	4407 International Smelting & Refining Company		General Expenses		Telephone charges for January 1937		
	1	4409 Domestic Freight		Anaconda Wire - Cable Company	29	Toll charges due on Copper for Westing	400.41	
	1	4411 General Expenses		Anaconda Copper Mining Company		2 minus for V. 4346 - Dec. 31, 1936	28219.66	28.
	15	4413 Calumet & Nickel Consolidated Copper Co.		Chile Exploration Company		Rest for January 1936		
	16	4415 The British American Metals Company, Ltd.		Domestic Freight		Switching charges on Copper	264.00	
	26	4417 Anaconda Wire - Cable Company		Anaconda Copper Mining Company		Adjustment on charges on Rimneth		
	1	4419 Export Freight - Insurance		Home Canvass Copper Company	5	Kind account of Sept 117		
	29	4421 Anaconda Copper Mining Company		Export Charges Insurance	77	Remitting J. V. 4556 - December 1936		
	1	4423 Export Charges Insurance		Home Canvass Copper Company	5	2 minus minus of Sept. 117 & 2nd	972.00	
	26	4425 International Smelting & Refining Company		Anaconda Copper Mining Company		Remitting J. V. 4568 - December 1936		6.
	26	4427 Copper Export Association, Inc.		Premium Account	71	Premium for the Sales of Refined Copper	437.63	12.
	26	4429 General Expenses		General Expenses		Purchasing & Selling		
	31	4431 General Expenses		Anaconda Copper Mining Company		Porting of allance to Mont. 4440		
	14	4433 International Smelting & Refining Company		Pay Roll Account	196		3674.13	
		Pay Roll Account		Associated Hospital Service New York		Pay Roll Distribution		
				Federal Old Age Benefit Tax	194	Month of January 1937		
				Accounts Receivable - Working Employees				
	31	4435 Ins. Account		Federal Old Age Benefit Tax	195	Employee's Old Age Ins. - Month of January 1937		
	16	4437 Anaconda Copper Mining Company		International Smelting & Refining Company		Refining charges on B. M. Shins	15163.48	12.
	18	4439 Home Canvass Copper Company		International Smelting & Refining Company		Freight on Anaconda Shipments	15966.69	12.
	18	4439 Anaconda Copper Mining Company		International Smelting & Refining Company		Freight on Shins Shipped	1726.21	
	31	4441 Domestic Freight		International Smelting & Refining Company		Freight on Domestic Copper Shins	21911.07	2.
	27	4443 International Smelting & Refining Company		Copper Export Association, Inc. - Selling		January 1937	100.90	
	31	4445 Home Canvass Copper Company				Settlement of Copper Shins		
	31	4445 Export Freight & Insurance				Insurance Premiums for January 1937	57.28	
				Y. L. Brown & H. W. W.	11	on balance B. M. Shins		

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7-4393	Copper Export Association, Inc.	General Offices	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	2110	21
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Month of January 1937

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Month of October 1937

DATE	HOUSE LEADER		BOULDER LEADER		FOREMAN LEADER		GENERAL LEADER		PERSONAL LEADER		REMARKS
	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	DATE	NAME	
10/21	10/21	10/21	10/21	10/21	10/21	10/21	10/21	10/21	10/21	10/21	10/21
10/22	10/22	10/22	10/22	10/22	10/22	10/22	10/22	10/22	10/22	10/22	10/22
10/23	10/23	10/23	10/23	10/23	10/23	10/23	10/23	10/23	10/23	10/23	10/23
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10/26	10/26	10/26	10/26	10/26	10/26	10/26	10/26	10/26	10/26	10/26	10/26
10/27	10/27	10/27	10/27	10/27	10/27	10/27	10/27	10/27	10/27	10/27	10/27
10/28	10/28	10/28	10/28	10/28	10/28	10/28	10/28	10/28	10/28	10/28	10/28
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12/20	12/20	12/20	12/20	12/20	12/20	12/20	12/20	12/20	12/20	12/20	12/20
12/21	12/21	12/21	12/21	12/21	12/21	12/21	12/21	12/21	12/21	12/21	12/21
12/22	12/22	12/22	12/22	12/22	12/22	12/22	12/22	12/22	12/22	12/22	12/22
12/23	12/23	12/23	12/23	12/23	12/23	12/23	12/23	12/23	12/23	12/23	12/23
12/24	12/24	12/24	12/24	12/24	12/24	12/24	12/24	12/24	12/24	12/24	12/24
12/25	12/25	12/25	12/25	12/25	12/25	12/25	12/25	12/25	12/25	12/25	12/25
12/26	12/26	12/26	12/26	12/26	12/26	12/26	12/26	12/26	12/26	12/26	12/26
12/27	12/27	12/27	12/27	12/27	12/27	12/27	12/27	12/27	12/27	12/27	12/27
12/28	12/28	12/28	12/28	12/28	12/28	12/28	12/28	12/28	12/28	12/28	12/28
12/29	12/29	12/29	12/29	12/29	12/29	12/29	12/29	12/29	12/29	12/29	12/29
12/30	12/30	12/30	12/30	12/30	12/30	12/30	12/30	12/30	12/30	12/30	12/30
12/31	12/31	12/31	12/31	12/31	12/31	12/31	12/31	12/31	12/31	12/31	12/31

Item	QTY	UNIT	PRICE	TOTAL	DATE	REMARKS
1. 1/2 gallon of the cream	7317451	7317451	6.119	1277	1277	1277
2. 1/2 gallon of the cream	1620	1620	24576	1277	1277	1277
3. 1/2 gallon of the cream	465	465	19860	1277	1277	1277
4. 1/2 gallon of the cream	10823	10823	2500	1277	1277	1277
5. 1/2 gallon of the cream	796	796	1614	1277	1277	1277
6. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
7. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
8. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
9. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
10. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
11. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
12. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
13. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
14. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
15. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
16. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
17. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
18. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
19. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
20. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
21. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
22. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
23. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
24. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
25. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
26. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
27. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
28. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
29. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
30. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
31. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
32. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
33. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
34. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
35. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
36. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
37. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
38. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
39. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
40. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
41. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
42. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
43. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
44. 1/2 gallon of the cream	10179	10179	10179	1277	1277	1277
45. 1/2 gallon of the cream	10179					

10/3/61 Subscriptions - October 1 to December 31, 1961 \$1,665.25

NOT PREVIOUSLY PAID-DISCOUNT CORRECT.

J.M. Heaney

CLERK

CORRECTLY ENTERED:

10/7/61

CASHIER

APPROVED:

C. J. Higgins

JOHN CONTROLLER

2589

NEW YORK, N. Y.

October 10, 1961

VO. NO.

INTERNATIONAL SMELTING AND REFINING COMPANY

\$ 1,665.25

PNYC00005763

AT CHEMICAL BANK NEW YORK TRUST COMPANY
30 BROAD STREET, NEW YORK, NEW YORK

N11052.01

NOT PREVIOUSLY PAID-DISCOUNT CORRECT.	CORRECTLY ENTERED:	APPROVED:
<i>E.M. Heaney</i>	<i>[Signature]</i>	<i>E. A. [Signature]</i>
CLERK	CASHIER	COMPTROLLER

2589

VO. NO.

October 10, 1961

NEW YORK, N. Y.

INTERNATIONAL SMELTING AND REFINING COMPANY

\$ 1,665.25

AT CHEMICAL BANK NEW YORK TRUST COMPANY
30 BROAD STREET, NEW YORK, NEW YORK

TO THE ORDER OF
Lead Industries Association
292 Madison Avenue
New York 17, N. Y.

PNYC00005764

INTERNATIONAL SMELTING AND REFINING CO.

NY

ASSISTANT TREASURER
SECRETARY

PAYEE'S ENDORSEMENT ON THIS CHECK CONSTITUTES RECEIPT FOR PAYMENT AS PER STATEMENT ATTACHED

2589

1007

Vo. No.

Entry No.

International Smelting and Refining Co.
NEW YORK OFFICE

\$1,665.25

Lead Industries Association

New York 17, N. Y.

October 10, 1961

CHARGE

Administrative

\$1,665.25

PNYC00005765

N11052.02

APPROVED:

4

CASHIER

REGISTERED COMPTROLLER

2192

V.O. NOL.

JULY 7, 1961

NEW YORK, N. Y.,

INTERNATIONAL SMELTING AND REFINING COMPANY

\$1,665.25

AT CHEMICAL BANK NEW YORK TRUST COMPANY
30 BROAD STREET, NEW YORK, NEW YORK

PNYC00005766

TO THE ORDER OF
Lead Industries Association
292 Madison Avenue
New York 17, N. Y.

INTERNATIONAL SMELTING AND REFINING CO.

XVI

ASSISTANT TREASURER
SECRETARY

PAYEE'S ENDORSEMENT ON THIS CHECK CONSTITUTES RECEIPT FOR PAYMENT AS PER STATEMENT ATTACHED

N11052.03

For subscriptions - July 1 to September 30, 1961 \$1,665.25

NOT PREVIOUSLY PAID-DISCOUNT CORRECT: CORRECT-ENTERED:

D. M. Kearney
CLERK

CASHIER

APPROVED:

[Signature]
ASSISTANT COMPTROLLER

PNYC00005767

NEW YORK, N. Y., JULY 7, 1961

2498

VO. NO.

INTERNATIONAL SMELTING AND REFINING COMPANY

\$ 1,665.25

2498

701

Vo. No. Entry No.

International Smelting and Refining Co.

NEW YORK OFFICE

\$1,665.25

Lead Industries Association

NEW YORK, N. Y.

JULY 7, 1961

CHARGE

Administrative

1,665.25

N11052.04

PINVC00005768

Vo. No.

3107

Entry No.

401

International Smelting and Refining Co.

NEW YORK OFFICE

\$1,676.00

Lead Industries Association

NEW YORK, N. Y.

APRIL 7, 1961

CHARGE

Administrative

\$1,676.00

N11052.05

PNYC00005769

N11052.06

NOT PREVIOUSLY PAID-DISCOUNT CORRECT: Corrected APPROVED: [Signature] COMPTROLLER
J. M. Via 7/7/31 CASHIER

NEW YORK, N. Y. APRIL 7, 1931 NO. 1211

INTERNATIONAL SMELTING AND REFINING COMPANY

\$ 1,570.90

PNY 60005770

AT CHEMICAL BANK NEW YORK TRUST COMPANY
30 BROAD STREET, NEW YORK, NEW YORK

TO THE ORDER OF
Lead Industries Association
292 Madison Avenue
New York 17, N. Y.

INTERNATIONAL SMELTING AND REFINING CO.

ASSISTANT TREASURER
SECRETARY

PAYEE'S ENDORSEMENT ON THIS CHECK CONSTITUTES RECEIPT FOR PAYMENT AS PER STATEMENT ATTACHED

DEPARTMENT
OR COMPANY NO. 9.07

PROFIT AND LOSS

SHEET NO. 4

INTERNATIONAL SMELTING AND REFINING COMPANY
EAST CHICAGO, INDIANA

PNYC000C5771

N11052.07

LINE CLASS NO. NO.		LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
			DEC. 31-1940 PRIOR YEARS	SEPT. 30-1941 CURRENT MONTH
1		WHITE LEAD DEPARTMENT		
2		Gross Sales (Less returns and allowances)		
3	83	To Outsiders	\$ 769,893.44	\$ 964,612.84
4		To Consolidated Subsidiaries:		
5		Anaconda Sales Company, East Chicago		
6	83	To Outsiders	197,431.24	179,887.63
7	82	To Unconsolidated Subsidiaries	524.66	391.49
8	80	To Consolidated Subsidiaries	405.88	609.59
9	84	International Smelting and Refining Co.		
10		White Lead Dept.	38.00	-
11	83	Discounts Allowed	1,215.98	1,483.85
12		The American Brass Company		
13	80	Chicago, Ill.	30.44	30.44
14	80	Buffalo, N. Y.		128.71
15	80	Waterbury, Conn.	1.23	.85
16		International Smelting and Refining Co.		
17	84	White Lead Department, East Chicago, Ind.	1,006.82	588.65
18	80	Lead Refining Department, East Chicago, Ind.	2,019.75	1.26
19	80	Zinc Oxide Department, East Chicago, Ind.	152.06	1,271.33
20	80	Raritan Copper Works, Perth Amboy, N. J.	372.47	425.69
21	80	Smelting Department, Salt Lake City, Utah	628.15	-
22	80	Montana Hardware Company	339.11	537.22
23	80	Anaconda Copper Mining Co., Butte, Mont.	6,680.67	8,496.09
24		To Unconsolidated Subsidiaries:		
25		Anaconda Wire and Cable Company		
26	82	Chicago, Ill.	87.35	145.73

PNYC00005773
N11052.08

DEPARTMENT
OR COMPANY NO. 9.07

PROFIT AND LOSS
(BEFORE CLOSING)

SHEET NO. 4

INTERNATIONAL SMELTING AND REFINING COMPANY
EAST CHICAGO, INDIANA

LEDGER ACCOUNTS		GENERAL LEDGER BALANCES	
		DEC. 31-1940	DEC. 31-1941
		1940	1941

WHITE LEAD DEPARTMENT

1	Gross Sales (Less returns and allowances)		
2	To Outsiders	\$ 769,563.44	\$1,263,221.76
3	To Consolidated Subsidiaries:		
4	Anasconda Sales Company, East Chicago		
5	To Outsiders	197,431.24	253,492.03
6	To Unconsolidated Subsidiaries	524.66	512.71
7	To Consolidated Subsidiaries	405.88	713.76
8	International Smelting and Refining Co.		
9	White Lead Dept.	38.00	-
10	Discounts Allowed	1,215.96	2,303.32
11	The American Brass Company		
12	Chicago, Ill.	36.44	32.37
13	Buffalo, N. Y.		126.71
14	Waterbury, Conn.	1.23	.85
15	Chile Exploration Co.		212.36
16	International Smelting and Refining Co.		
17	White Lead Dept., East Chicago, Ind.	1,006.82	1,332.66
18	Lead Refining Dept., East Chicago, Ind.	2,019.75	1.26
19	Zinc Oxide Dept., East Chicago, Ind.	152.06	1,261.58
20	Raritan Copper Works, Perth Amboy, N. J.	372.47	425.69
21	Smelting Dept., Salt Lake City, Utah	628.15	190.08
22	Montana Hardware Co.	336.11	537.22
23	Anasconda Copper Mining Co., Butte, Mont.	6,660.67	6,496.09
24	To Unconsolidated Subsidiaries:		
25	Anasconda Wire and Cable Company		

10	83	Discounts Allowed	1,215.96	2,303.32
11		The American Brass Company		
12	80	Chicago, Ill.	30.44	32.37
13	80	Buffalo, N. Y.		123.71
14	80	Waterbury, Conn.	1.23	.85
15	80	Chile Exploration Co.		212.86
16		International Smelting and Refining Co.		
17	84	White Lead Dept., East Chicago, Ind.	1,006.82	1,332.86
18	80	Lead Refining Dept., East Chicago, Ind.	2,019.75	1.28
19	80	Zinc Oxide Dept., East Chicago, Ind.	152.06	1,281.58
20	80	Raritan Copper Works, Perth Amboy, N. J.	372.47	423.69
21	80	Smelting Dept., Salt Lake City, Utah	628.15	190.08
22	80	Montana Hardware Co.	339.11	537.22
23	80	Anasconda Copper Mining Co., Butte, Mont.	6,680.67	6,496.09
24		To Unconsolidated Subsidiaries:		
25		Anasconda Wire and Cable Company		
26	82	Chicago, Ill.	87.35	172.46
27	82	Huskegon, Mich.	40.71	
28	83	Discounts Allowed	978,438.01	6,531,528,883.49
29	84	Lead Anode Purchased	10,368.34	16,155.01
30	84	Lead Transfers and Issues	499,830.17	888,597.55
31			500,398.07	887,011.87
32		AMOUNT CARRIED FORWARD	982,628.57	1,511,142.90
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42				

DEPARTMENT
OR COMPANY NO. 9.01

PROFIT AND LOSS

SHEET NO. 1

INTERNATIONAL SKELTING AND REFINING COMPANY
NEW YORK OFFICE

PNYC00005775

N11052.09

LINE CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
		Dec. 31, 1940 PRIOR YEAR	Dec. 31, 1941 CURRENT MONTH
	Sales of Copper:		
80	The American Brass Company	4,569,555.69	4,608,249.28
80	Amconda Copper Mining Company	20,617.30	48,500.84
82	Amconda Wire & Cable Company	615,100.82	237,500.00
83	Others	497,382.86	644,049.53
80	International Smelting & Refining Co. - Foreign	243.20	287.98
83	Sales of Silver	5,702,899.87	4,538,663.75
83	Sales of Gold:	4,690,390.69	4,373,293.71
83	Sales	3,040,083.17	3,147,091.74
84	Service Charges	17,744.85	14,321.80
	Sales of Lead:	3,022,338.32	3,132,699.94
80	White Lead Department	499,830.17	815,000.84
82	Amconda Wire & Cable Company	430,790.15	869,364.71
83	Others	2,155,433.62	2,029,791.98
	Sales of By-Products:	3,080,014.01	3,714,163.53
80	Amconda Copper Mining Company	3,139.27	6,898.93
81	Chile Exploration Company	15,717.14	39,792.14
81	Andes Copper Mining Company	16,119.06	11,575.41
81	Greene Cemenes Copper Company	-	308.30
82	Amconda Wire & Cable Company	131,592.29	193,322.78
83	Others	580,539.46	455,265.40
80	Company Departments	9,553.35	17,040.07
84	Freight	8,221.80	4,201.32
	General Totals:	748,438.82	720,001.71
84	Mountain City Copper Company	690,072.86	604,107.98
82	Walker Mining Company	203,193.58	187,070.72

" 84	Service Charges	17,744.85	3,020,338.32	14,391.80	3,132,099.94
" "	Sales of Lead:				
" 80	White Lead Department	499,830.17		815,000.44	
" 82	Anacosta Wire & Cable Company	430,750.15		869,364.71	
" 83	Others	2,152,433.02	3,080,014.01	2,029,791.28	3,714,163.53
" "	Sales of By-Products:				
" 80	Anacosta Copper Mining Company	3,139.27		6,898.93	
" 81	Chile Exploration Company	15,717.19		39,792.14	
" 81	Andes Copper Mining Company	16,119.06		11,575.41	
" 81	Greene Cananea Copper Company	-		308.30	
" 82	Anacosta Wire & Cable Company	131,592.29		193,322.78	
" 83	Others	580,539.46		455,265.40	
" 80	Company Departments	9,553.35		17,040.07	
" 84	Freight	8,221.80	748,438.82	4,201.32	720,001.71
" "	General Tolls:				
" 84	Mountain City Copper Company	690,072.86		604,107.98	
" 82	Walker Mining Company	263,195.58		187,072.72	
" 80	Copper Export Association	-		870,745.22	
" 80	The American Brass Company	730,298.30		930,331.62	
" 82	Anacosta Wire & Cable Company	89,857.25		144,050.12	
" 81	Andes Copper Mining Company	1,194,458.89		592,263.80	
" 81	Greene Cananea Copper Company	354,142.53		618,151.44	
" 81	Chile Exploration Company	189,411.46		104,128.24	
" 80	Anacosta Copper Mining Company	331,105.09		162,036.42	
" 80	Inter-departmental	1,804,578.56		1,628,090.28	
" 83	Others	2,310,119.11		2,442,766.64	
" 84	Freight	8,203.50		5,924.60	
" 84	Metal Gains	5,322.23		72,905.09	
" 84	Inter-departmental Refining Charges	2,460,091.47	6,494,860.89	1,593,299.56	6,818,025.41
" 84	Ore Purchases		1,341.17		
" 84	Purchases of Copper		4,315,474.85		1,478,493.90
" "			19,428,132.58		21,818,352.15

PNYC00005176

11	83	White Lead Dept.	39.00				
12		Discounts Allowed	1,215.96			1,463.85	
13	80	The American Brass Company					
14	80	Chicago, Ill.	39.44			39.44	
15	80	Buffalo, N. Y.				126.71	
16	80	Waterbury, Conn.	1.23			.85	
17	84	International Smelting and Refining Co.					
18	80	White Lead Department, East Chicago, Ind.	1,006.88			568.85	
19	80	Lead Refining Department, East Chicago, Ind.	2,019.75			1.26	
20	80	Zinc Oxide Department, East Chicago, Ind.	154.05			1,271.33	
21	80	Haritan Copper Works, Perth Amboy, N. J.	378.47			425.69	
22	80	Smelting Department, Salt Lake City, Utah	628.15			-	
23	80	Montana Hardware Company	339.11			537.22	
24	80	Anacosta Copper Mining Co., Butte, Mont.	6,684.67			8,496.09	
25		To Unconsolidated Subsidiaries:					
26	82	Anacosta Wire and Cable Company					
27	82	Chicago, Ill.	87.35			145.73	1,155,048.40
28	83	Muskegon, Mich.	40.71			6.53	12,196.88
29	84	Discounts Allowed					593,431.80
30	84	Lead Anode Purchases					593,333.47
31	84	Lead Transfers and Issues					1,142,753.09
32		TOTAL CARRIED FORWARD	986,628.57				
33							
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AVOID 1.

PNYC0000577