Anaconda Sales Company — General Journal — Month

Date 1935	Voucher No.	Folio	Accounts Debited — Name	Accounts Credited — Name	Folio	Particulars	Ledger Dr.	Ledger Cr.
			Amounts brought forward					
April	1265		General Expenses	Anaconda Copper Mining Co.		Rent. April 1935		1 [illegible]
	1270	148	Tax Account					
		109	Taxes Accrued	State Tax Commission (Ag. Ass't)		1934 Last Quarter Tax - Year ended Oct 31 1935		
	1272	110	Anaconda Wire & Cable Co. Duty Acct.	The American Metal Co. Ltd.		Duty on Refined Copper		22[illegible]64
	1274		International Smelting & Refining Co.					
		91	Copper Export Commission Acct.	General Expenses		Cost of Service April 1935	65[illegible]6	
	1276		Anaconda Copper Mining Co.	American Bureau of Metal Statistics		Expenses - Year to Date 31 1935	175 00	
	1278		Domestic Freight	Apella Ore Sampling Co.	L	Allowance - Export freight charges on Zinc	75 00	
	1280	75	The American Brass Co. Belmont Acct.	International Smelting & Refining Co.		Duty on Refined Copper		800 11
	1282	75	Premium Account	American Smelting & Refining Co.		Allowance for Copper Cathodes		917 [illegible]
	1284		Anaconda Copper Mining Co.				113 51	
			Andes Copper Mining Co.				41 75	
			Chile Exploration Co.			Expenses - Copper to Mar 31 1935	427 9	
			Inspiration Consolidated Copper Co.				35 61	
	1286		International Smelting & Refining Co.	American Bureau of Metal Statistics			41 34	
		17	International Smelting & Refining Co.	Lead Industries Assn.		Membership Contribution to July 1 1935	178 00	
	1288	106	Accrued Interest Account					
		104	Interest Account	Acceptance Account	150	Adjustment Acceptance of Chipman Ore Co.		
	1290		General Expenses	Chile Exploration Co.		Rent - April 1935		1500 [illegible]
April to March 31	1292		Inspiration Consolidated Copper Co.	The Edward Taylor Co., Inc.	2	1/2 of Sampling & Assaying Molybdenum	66 31	
April	1294		Inspiration Consolidated Copper Co.	Wade Chemical Trading Corp. of N.Y.	12	1/2 of Sampling & Assaying Molybdenum	960	
	1296	116	Anaconda Wire & Cable Co.	J. Miller Hompack	6	Subscription for Cuttle for U.S. Department of Ag.		
	1298	75	The American Brass Co. Belmont Acct.	International Smelting & Refg. Co.		Refinery Charge for 500 lbs Copper		1 79 [illegible]
April to March 31	1300	2	Guaranty Trust Co of N.Y. London Office A/c	Interest Account	104	Interest on Bonds Nos [illegible] Apr 1 1934 to Mar 31 1935		
	1302		Anaconda Copper Mining Co.	Brokerage Account Receivable	43	Collections covering Brokerage Sales	3[illegible]0 [illegible]	
	1304		Domestic Freight	Mueller Copper Co.		Freight Differential on Copper	4 47	8 [illegible]
	1306		International Smelting & Refining Co.	Remington Arms Co., Inc.	3	Allowance if omitted on Thanksgiving Day	360 63	
	1308		General Expenses	Anaconda Copper Mining Co.		New Jersey Zinc Co. & Calbraith Rodman Rollins		66 [illegible]
	1310		Inspiration Copper Mining Co.	Brokerage Accounts Receivable	43	Collections covering Brokerage Sales	19 00	
	1312	17	Copper Export Association Limited on L.C.	Guaranty Trust Co of N.Y. London Office A/c	2	Drawn against Draft No 4		
	1314		Inspiration Consolidated Copper Co.				17 43 7	
			International Smelting & Refining Co.	Kuhn Loeb & Co. Letter of Credit No. 1	17	1/2 of weighing, sampling & assaying Molybdenum	100	
	1316		Domestic Freight	The American Brass Co. Belmont Acct.	75	Unloading & delivering Imported Copper	419 71	
	1318		Kerbside Copper Co.	Premium Account	95	Premium on Copper Bullion	23 [illegible] 5	
	1320		Domestic Sales Log	Domestic Freight			175 00	175 [illegible]
				Premium Account	75	Freight & Premiums on Copper Exports		
	1322		International Smelting & Refining Co.	Domestic Freight		Freight on Copper	23 [illegible] 1	23 [illegible]
	1324		Anaconda Copper Mining Co.	Brokerage Accounts Receivable	43	Collections covering Brokerage Sales	36 [illegible] 6	
	1326		Inspiration Consolidated Copper Co.				4[illegible]3 36	
			Andes Copper Mining Co.	International Smelting & Refining Co.		Refinery charges on Sundry materials	5[illegible]2 [illegible] 15	9 [illegible] 65
			[illegible]	[illegible]		[illegible]	7[illegible]	7[illegible]

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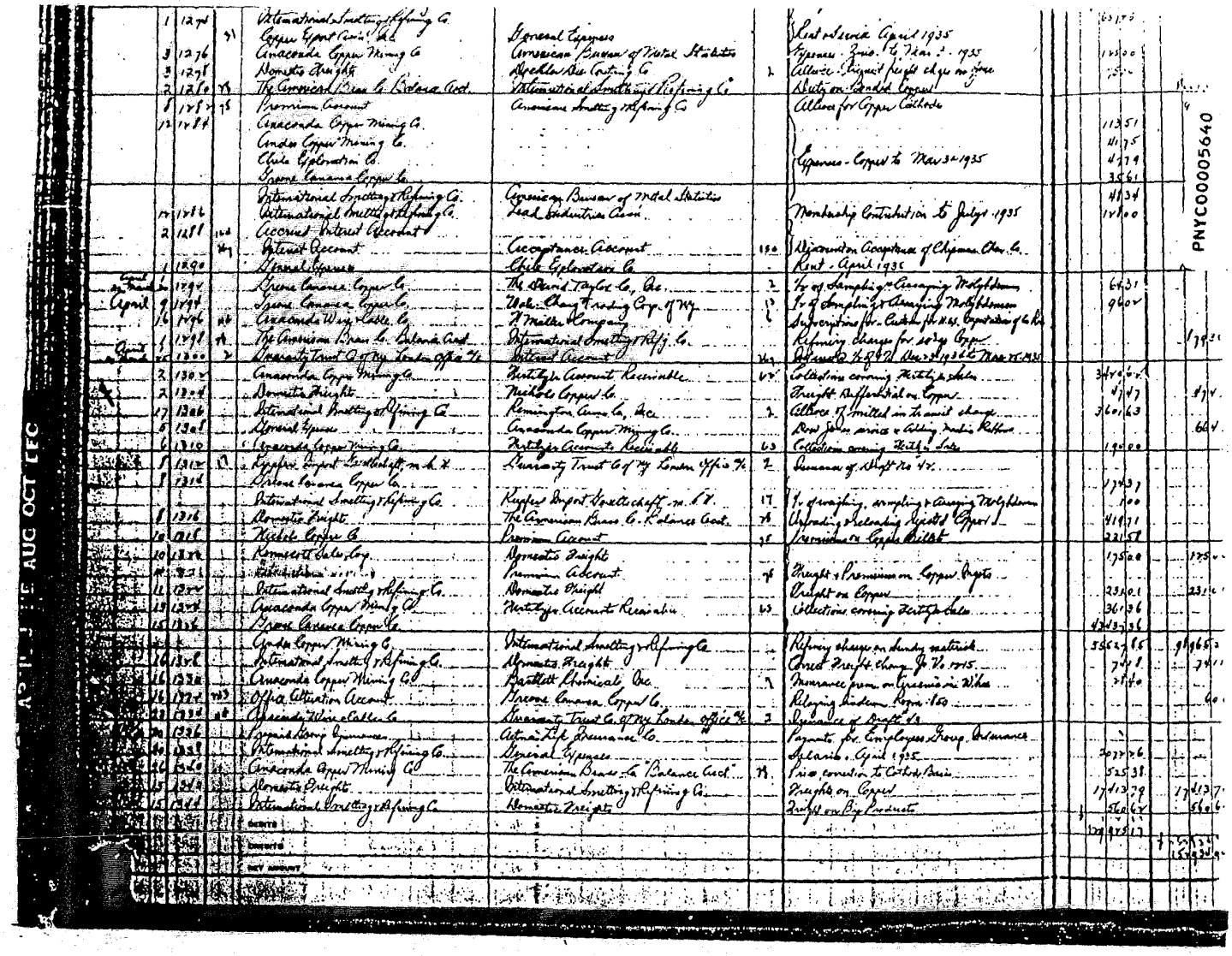

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Month of April 1935

PARTICULARS	MINING LEDGER Dr.	MINING LEDGER Cr.	DOMESTIC LEDGER Dr.	DOMESTIC LEDGER Cr.	FOREIGN LEDGER Dr.	FOREIGN LEDGER Cr.	GENERAL LEDGER Dr.	GENERAL LEDGER Cr.	General Expense Cr.	Subsidiary Ledger Dr.	Subsidiary Ledger Cr.
		1/ 32 95							1/ 179 15		
Cr. - Your credit Certificate							1/ 226 97				1/ 26 97 63
		22 40 64					45 66				
							22 40 64				
1935	1/ 65 75				1/ 328 00				1/ 96 75		
Jan 31 1935	175 00									175 00	
Check No 7500			1/ 75 00								
		Roor 88					Roor 88				
Certificate		91 71					91 71				
	113 51										
Mar 31 1935	46 75										
	6 79										
	35 61										
Certificate	41 34									28 00	
Certificate 28 July 1935	170 00									170 00	
							18				
Balance of Cheques Account							85		1/ 53		
		1/ 500 05							1/ 500 05		
Company Mortgage	64 31			64 31							
Company Mortgage	96 07			96 07							
Certificate of U.S. Exploring Co						1/ 10 71	10 71				
Ore Assay Copper		1/ 79 36					1/ 79 36				
Assay Lead & Silver					17 01				17 01		
Certificate	34/ 90 67							34/ 90 67			
Copper	87 47	87 47									
Transmittal charges	360 63			360 63							
Assay Indian Rubber		66 47							66 47		
Assay Sale	190 00								190 00		
No 42					10 15		10 15				
	1/ 43 37										
Company Mortgage	1 00					1/ 75 37					
Certificate Copper	41 19 71							41 19 71			
Certificate	22 55							22 55			
	175 00	1/ 25 00									
Copper Crystals									6 00		
	23 10 01	23 10 01									
Certificate	36 36								36 36		
	43 13 26										
	5 02 21 85	4 66 85 21									

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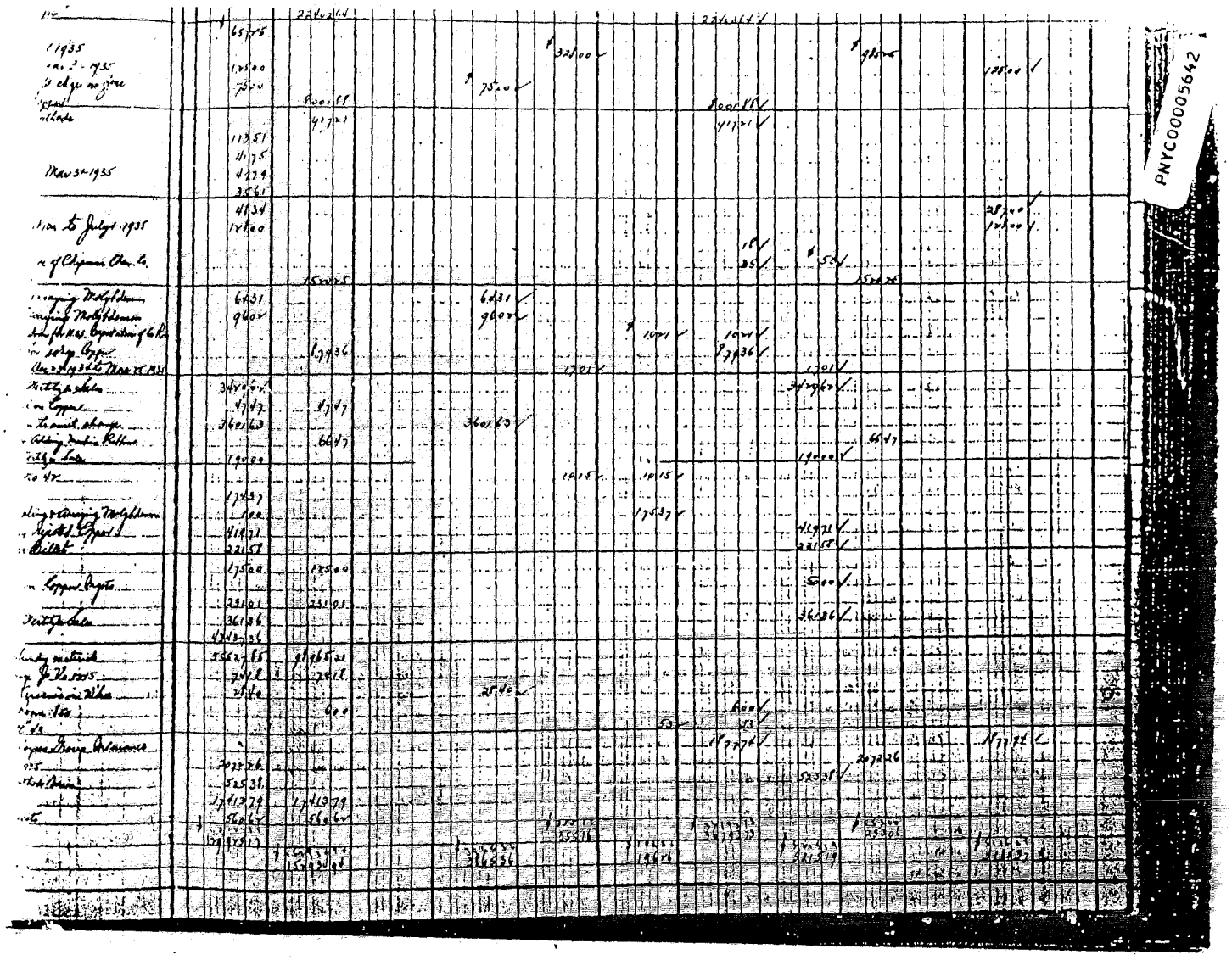
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Anaconda Sales Company — General Journal — Month of

DATE 1935		Folio	ACCOUNTS DEBITED		ACCOUNTS CREDITED		PARTICULARS	LEDGER Dr.	LEDGER Cr.
July	1	1852	International Smelting & Refining Co					1	
		31	Copper Export Assn Inc		Mineral Income		Rent July 1935	46,875 ✓	
			Consolidated Coppermines Co					7,500 ✓	
		2	1853	Chile Exploration Co					37,500 ✓
				Inspiration Consolidated Copper Co					462 ✓
				International Smelting & Refining Co	American Bureau of Metal Statistics		Assessment for Copper	3,661 ✓	
				Anaconda Copper Mining Co	American Bureau of Metal Statistics		Assessment for June	3,938 ✓	
		5	1855	International Smelting & Refining Co	Read Publishing Association		Membership Subscription	17,500 ✓	
		8	1857	31	Copper Export Assn Inc			20,000 ✓	
				32	Export Freight & Demurrage Acct	Premium Account	76	Premium & Int. Diff. paid from C.B.A.	
		1	1859		General Income	Chile Exploration Co		Rent July 1935	15,000 ✓
		1	1861		General Income	Anaconda Copper Mining Co		Rent July 1935	1,923 85 ✓
		1	1863		General Income	Anaconda Copper Mining Co		1/2 share of Dow Jones charges	6 67 ✓
		1	1865	32	Export Freight & Demurrage Acct	Braden Copper Co		Receiving Inspection charges on Molybdenum	4,709 ✓
		2	1867		Braden Copper Co	The Edward Taylor Co Inc	2	Int. Subscription & Cancelling charges re Molybdenum	16 ✓
		5	1869		Anaconda Wire & Cable Co	Chile Exploration Co	70	Commission on Cable Co dividends June 1935	
		8	1871	31	Copper Export Assn Inc	General Income			
						Tax Account	72	Cable charges	
		10	1873		Anaconda Copper Mining Co	Lowell & Rock Institute Acct		General June 1935	10,000 ✓
		10	1875	2	Guaranty Trust Co of City London Office A/C	Interest Account	74	Interest @ 1½% p.a. March 15 to June 15 1935	
		10	1877	3	Phoenix Milling Co	Anaconda Copper Mining Co		Freight on Arsenic	23,749 ✓
		11	1879	18	Kuhn Loeb & Co	Guaranty Trust Co of City London Office A/C	2	Balance of Dept. 59	22
		11	1881		Braden Copper Co	Kuhn Loeb & Co	18	Milling, Concentrating etc Molybdenum	55 77 ✓
		15	1883		Anaconda Copper Mining Co				3,465 11 ✓
					Inspiration Consolidated Copper Co	International Smelting & Refining Co		Refining crude & matte	2,606 76 ✓ 15,199 35 ✓
		24	1885		Anaconda Copper Mining Co	International Smelting & Refining Co		Telegrams & Cables	281 62 ✓ 1,687 62 ✓
		25	1887		International Smelting & Refining Co	Arizona Eastern Ry Co	60	Freight Charges on Copper shipped for Anaconda Copper Co	14,026 ✓
		25	1889		Anaconda Copper Mining Co	Chile Exploration Co		Cable & Telegraph charges refunded by Anaconda Copper Mining Co	3,000 ✓
		29	1891		International Smelting & Refining Co	Inspiration Consolidated Copper Co		Dividend Expense	33,750 ✓
					Office Export Association Inc	Tax Account	102	Telephone Charges	
		25	1893		International Smelting & Refining Co	American Bureau of Metal Statistics		Expenses for third quarter June 30 1935	6,666 ✓
		22	1895	28	The American Brass Co Waterbury Acct	International Smelting & Refining Co		Rent on Braden Copper	8,000 ✓
		23	1897		International Smelting & Refining Co	The American Brass Co Waterbury Acct	29	Allowance for Castorite	163 ✓
		30	1899		Anaconda Copper Mining Co				1,000 ✓
					International Smelting & Refining Co			Freight on Copper	46,911 ✓
					Domestic Freights	Domestic Freights			1,774 44 ✓ 23,774 60 ✓
		23	1899	17	The Green Metal Co				
					International Smelting & Refining Co	Safford & Company		Analysis charges on Tin	37 50 ✓
		30	1901		Anaconda Copper Mining Co	The American Brass Co Waterbury Acct	29	Handling charges June	100 ✓
		15	1903	19	Export Freight & Demurrage Acct				
					Domestic Freights	International Smelting & Refining Co		Freight on Copper	462 69 ✓ 46,611 69 ✓
		30	1905						

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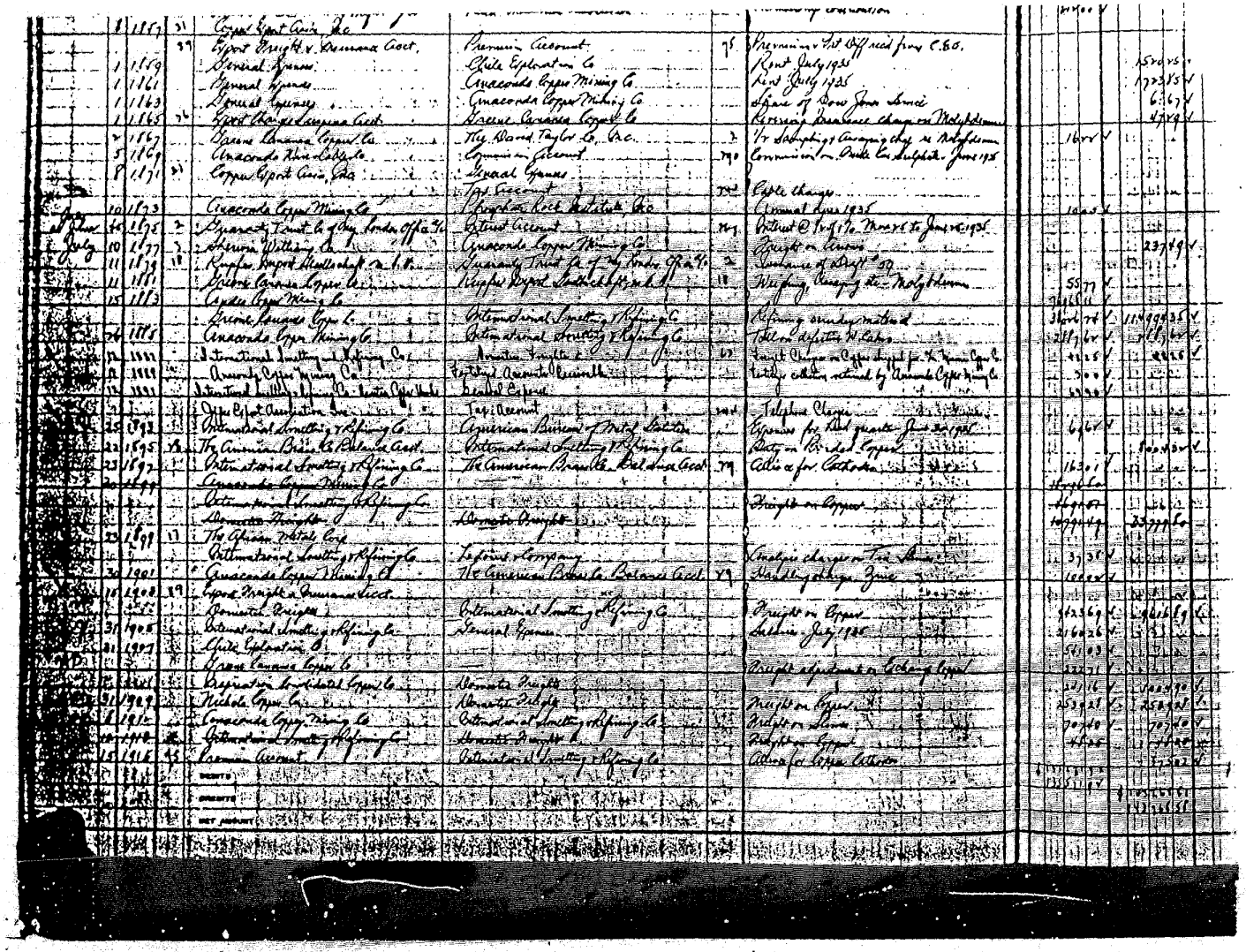

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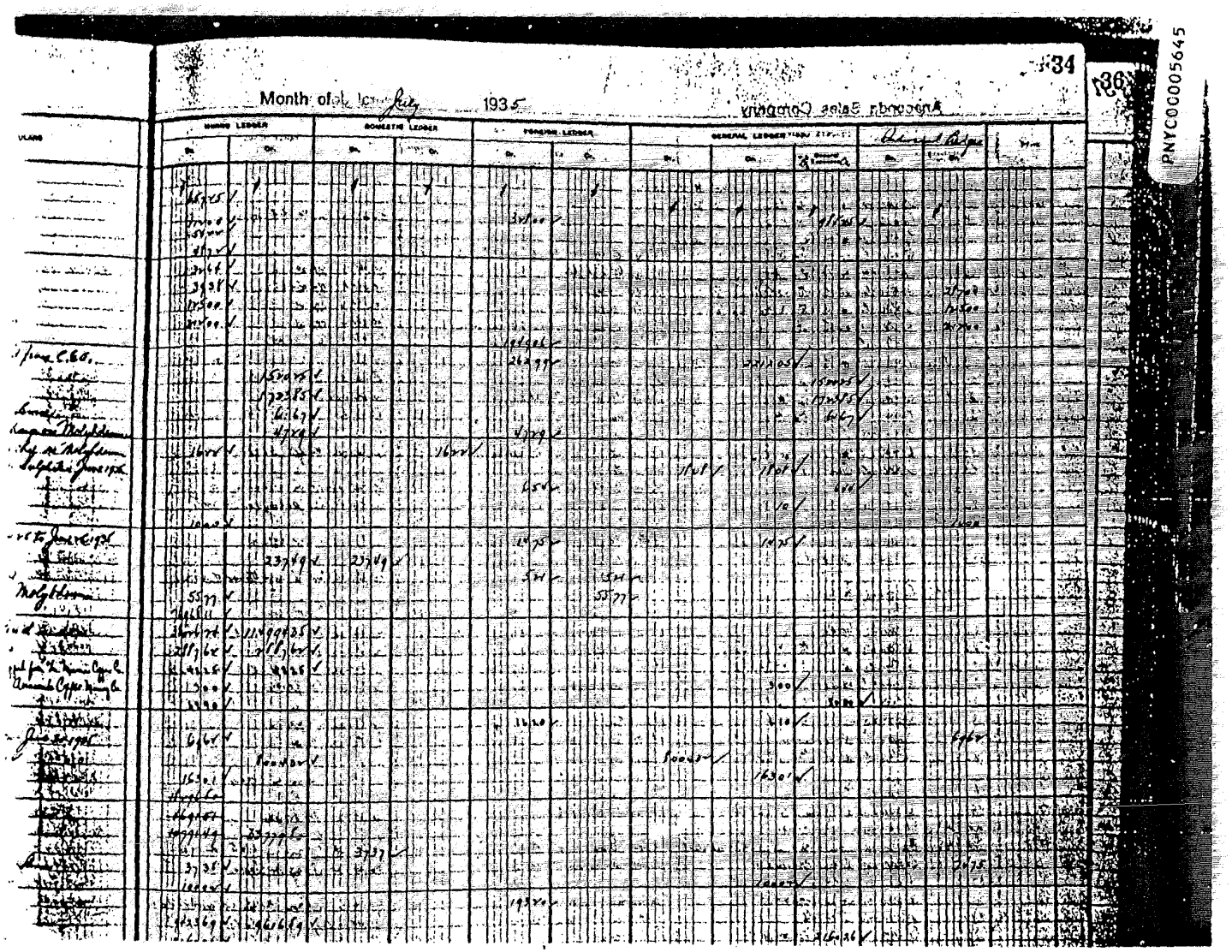
Month of July 1935
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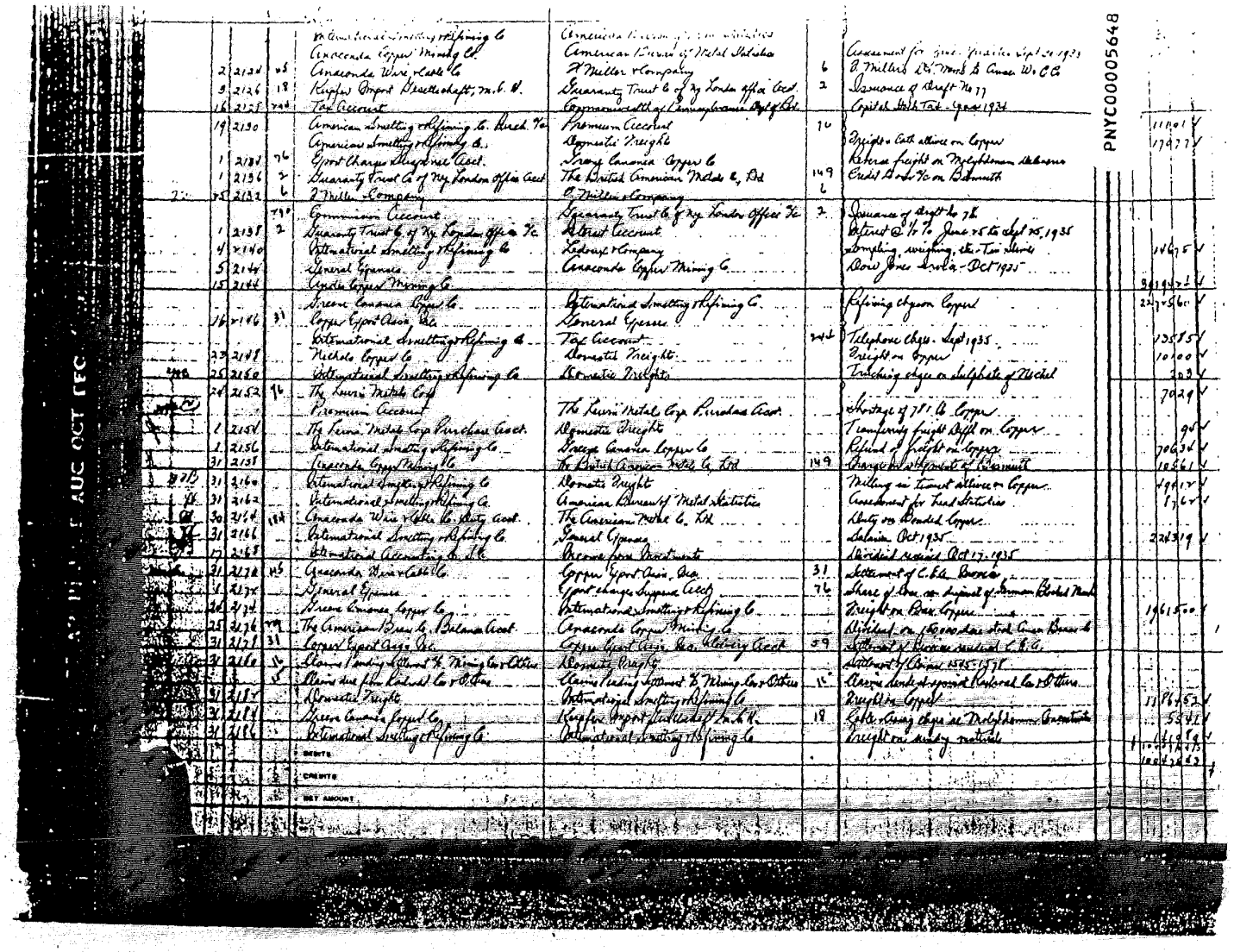
Anaconda Sales Company — General Journal

PNYC0000564

DATE 1935	Voucher No.	Ledger Folio	ACCOUNTS DEBITED — NAME	ACCOUNTS CREDITED — NAME	Ledger Folio	PARTICULARS	MINING LEDGER
			Amounts brought forward				
October	1 2114		International Smelting & Refining Co	Lead Refineries Reservation		Mexican Duty Contribution Oct 1 to Dec 31 1935	15000
	1 2115		General Expenses	Chile Exploration Co		Rent Oct 1935	
	1 2117		General Expenses	Anaconda Copper Mining Co		Rent Oct 1935 - Tyrone Rights	
	1 2120		International Smelting & Refining Co				65535
		31	Copper Export Assn. Inc.	General Expenses		Rent Oct 1935	
	2 2122		Anaconda Copper Mining Co				14402
			Andes Copper Mining Co				5038
			Chile Exploration Co			Assessment for Copper Quarter Sept 30 1935	1225
			Braden Copper Co				2986
			International Smelting & Refining Co	American Bureau of Metal Statistics			3349
			Anaconda Copper Mining Co	American Bureau of Metal Statistics		Assessment for 2nd Quarter Sept 30 1935	17500
	2 2124	45	Anaconda Wire & Cable Co	H Muller & Company	6	D Muller & Co. Mond & Cuno W.C.C.	
	3 2126	18	Kuljian Import Dist. Dept. N.Y.	Guaranty Trust Co. of Ny London Office Acct	2	Issuance of Draft No 77	
	16 2128	748	Tax Account	Commonwealth of Pennsylvania Dept of Rev		Capital Stock Tax - Year 1934	
	19 2130		American Smelting & Refining Co. Branch Ac	Premium Account	14		11101
			American Smelting & Refining Co.	Agnetic Freight		Freight & Cartage allowed on Copper	17977
	1 2131	76	Export Charges Suspense Acct.	Stacy Canada Copper Co		Returns freight on Myofstown Shipments	
	1 2134	2	Guaranty Trust Co of Ny London Office Acct	The British American Metals Co, Ltd	149	Credit Bank Fees on Bonsmith	
	22 75 2132	6	D Muller & Company	D Muller & Company	6		
		731	Commission Account	Guaranty Trust Co of Ny London Office Ac	2	Issuance of Draft No 76	
	1 2135	2	Guaranty Trust Co of Ny London Office Ac	Interest Account		Interest @ 1% P.A. June 25 to Sept 25, 1935	
	4 2140		International Smelting & Refining Co	Ledoux & Company		Sampling, weighing, etc - Two Shipments	14675
	5 2144		General Expenses	Anaconda Copper Mining Co		Rent Jones Suite - Oct 1935	
	15 2151		Andes Copper Mining Co				9814972
			Braden Copper Co	International Smelting & Refining Co		Refining charges Copper	22396
	16 2146	31	Copper Export Assn. Inc	General Expenses			
			International Smelting & Refining Co	Tax Account	748	Telephone Charges Sept 1935	13555
	22 2147		Nichols Copper Co	Domestic Freight		Freight on Copper	10000
	28 2148		International Smelting & Refining Co	Domestic Freights		Trucking charges on Sulphate of Nickel	203
	28 2152	76	The Lewis Metals Corp				7029
			Premium Account	The Lewis Metals Corp Purchase Account		Shortage of 71 Fine Oz Copper	
	1 2154		The Lewis Metals Corp Purchase Account	Domestic Freights		Transferring freight difference on Copper	94
	1 2156		International Smelting & Refining Co	Stacy Canada Copper Co		Refund of freight on Copper	70636
	31 2158		Anaconda Copper Mining Co	The British American Metals Co, Ltd	149	Charges & shipments of Casemail	10561
	31 2160		International Smelting & Refining Co	Domestic Freights		Milling in transit allowance on Copper	19617
	31 2162		International Smelting & Refining Co	American Bureau of Metal Statistics		Assessment for Lead Statistics	176
	30 2164	158	Anaconda Wire & Cable Co - Duty Acct	The American Metals Co. Ltd		Duty on Bonded Copper	
	31 2166		International Smelting & Refining Co	General Expenses		Salaries Oct 1935	22859
	31 2167		International Accounting & Clk	Income from Investments		Dividend received Oct 17, 1935	
	31 2170	45	Anaconda Wire & Cable Co	Copper Export Assn. Inc.	31	Settlement of C.E.A. Bronze	
	1 2174		General Expenses	Export charges Suspense Acct	76	Share of Bronze on disposal of Thomson Electric Mach	
	26 2174		Braden Copper Co	International Smelting & Refining Co		Freight on Bar Copper	19615
	28 2176	158	The American Brass Co Brass Acct	Consumers Co. - American Co		Matched on Hot rolled steel Cross Bars 4	



				International Smelting & Refining Co	American Bureau of Metal Statistics			
				Anaconda Copper Mining Co	American Bureau of Metal Statistics		Assessment for June Quarter Sept 30 1935	
	2	2124	45	Anaconda Wire & Cable Co	F Miller & Company	6	F Miller's Dr. Memo to Amer. W. & C. Co	
	3	2126	18	Kupfer Import Gesellschaft, M.B.H.	Guaranty Trust Co of Ny London Office Acct	2	Issuance of Draft No 77	
	16	2128	244	Tax Account	Commonwealth of Pennsylvania Dept of Rev		Capital Stock Tax - Year 1934	
	19	2130		American Smelting & Refining Co. Purch. Ac	Premium Account	76		11101 ✓
				American Smelting & Refining Co.	Domestic Freight		Freight & Cash allowed on Copper	17977 ✓
	1	2134	76	Export Charges Suspense Acct.	Greene Cananea Copper Co		Reverse freight on Molybdenum Delaware	
	1	2136	2	Guaranty Trust Co of Ny London Office Acct	The British American Metals Co, Ltd	149	Credit to our Ac on Bismuth	
	25	2132	6	F Miller & Company	F Miller & Company	6		
			790	Commission Account	Guaranty Trust Co of Ny London Office Ac	2	Issuance of Draft No 78	
	1	2138	2	Guaranty Trust Co of Ny London Office Ac	Interest Account		Interest @ 1% June 25 to Sept 25, 1935	
	4	2140		International Smelting & Refining Co	Ledoux & Company		Sampling, weighing, etc - Tax Slimes	14675 ✓
	5	2144		General Expenses	Anaconda Copper Mining Co		Dow Jones Service - Oct 1935	
	15	2144		Anglo Copper Mining Co				3919422 ✓
				Greene Cananea Copper Co	International Smelting & Refining Co		Refining Chyson Copper	2275560 ✓
	16	2146	31	Copper Export Assn, Inc	General Expenses			
				International Smelting & Refining Co	Tax Account	244	Telephone Chgs. Sept 1935	13585 ✓
	23	2148		Nichols Copper Co	Domestic Freight		Freight on Copper	10100 ✓
	25	2150		International Smelting & Refining Co	Domestic Freight		Trucking chgs on Sulphate of Nickel	203 ✓
	24	2152	76	The Lewis Metals Corp				7029 ✓
				Premium Account	The Lewis Metals Corp Purchase Acct		Shortage of 781 lb Copper	
	1	2154		The Lewis Metals Corp Purchase Acct	Domestic Freight		Transferring freight Diff on Copper	95 ✓
	1	2156		International Smelting & Refining Co	Greene Cananea Copper Co		Refund of freight on Copper	70634 ✓
	31	2158		Anaconda Copper Mining Co	The British American Metals Co, Ltd	149	Charge on Shipment of Bismuth	10561 ✓
	31	2160		International Smelting & Refining Co	Domestic Freight		Milling in transit allowed on Copper	49412 ✓
	31	2162		International Smelting & Refining Co	American Bureau of Metal Statistics		Assessment for Lead Statistics	1762 ✓
	30	2164	184	Anaconda Wire & Cable Co. Duty Acct	The American Metal Co, Ltd		Duty on Bonded Copper	
	31	2166		International Smelting & Refining Co	General Expenses		Salaries Oct 1935	224319 ✓
	17	2168		International Accounting Co. S.A.	Income from Investments		Dividend received Oct 17, 1935	
	31	2170	45	Anaconda Wire & Cable Co	Copper Export Assn, Inc	31	Settlement of C.E.A. Invoice	
	1	2172		General Expenses	Export charges Suspense Acct	76	Share of loss on disposal of German Blocked Mark	
	24	2174		Greene Cananea Copper Co	International Smelting & Refining Co		Freight on Bar Copper	1961500 ✓
	25	2176	79	The American Brass Co. Balance Acct	Anaconda Copper Mining Co		Dividend on 150,000 shares stock Amer Brass Co	
	31	2178	31	Copper Export Assn, Inc	Copper Export Assn, Inc. Delivery Acct	59	Settlement of Invoices received C.E.A.	
	31	2180	16	Claims Pending Settlement to Mining Cos & Others	Domestic Freight		Settlement of Claims 1545-1578	
			15	Claims due from Railroad Cos & Others	Claims Pending Settlement to Mining Cos & Others	16	Claims denied against Railroad Cos & Others	
	31	2182		Domestic Freight	International Smelting & Refining Co		Freight on Copper	1186452 ✓
	31	2184		Greene Cananea Copper Co	Kupfer Import Gesellschaft M.B.H.	18	Cable & Assay chgs on Molybdenum Concentrate	5541 ✓
	31	2186		International Smelting & Refining Co	International Smelting & Refining Co		Freight on sundry materials	1[illegible] ✓
				DEBITS				10[illegible]
				CREDITS				100[illegible]
				NET AMOUNT				

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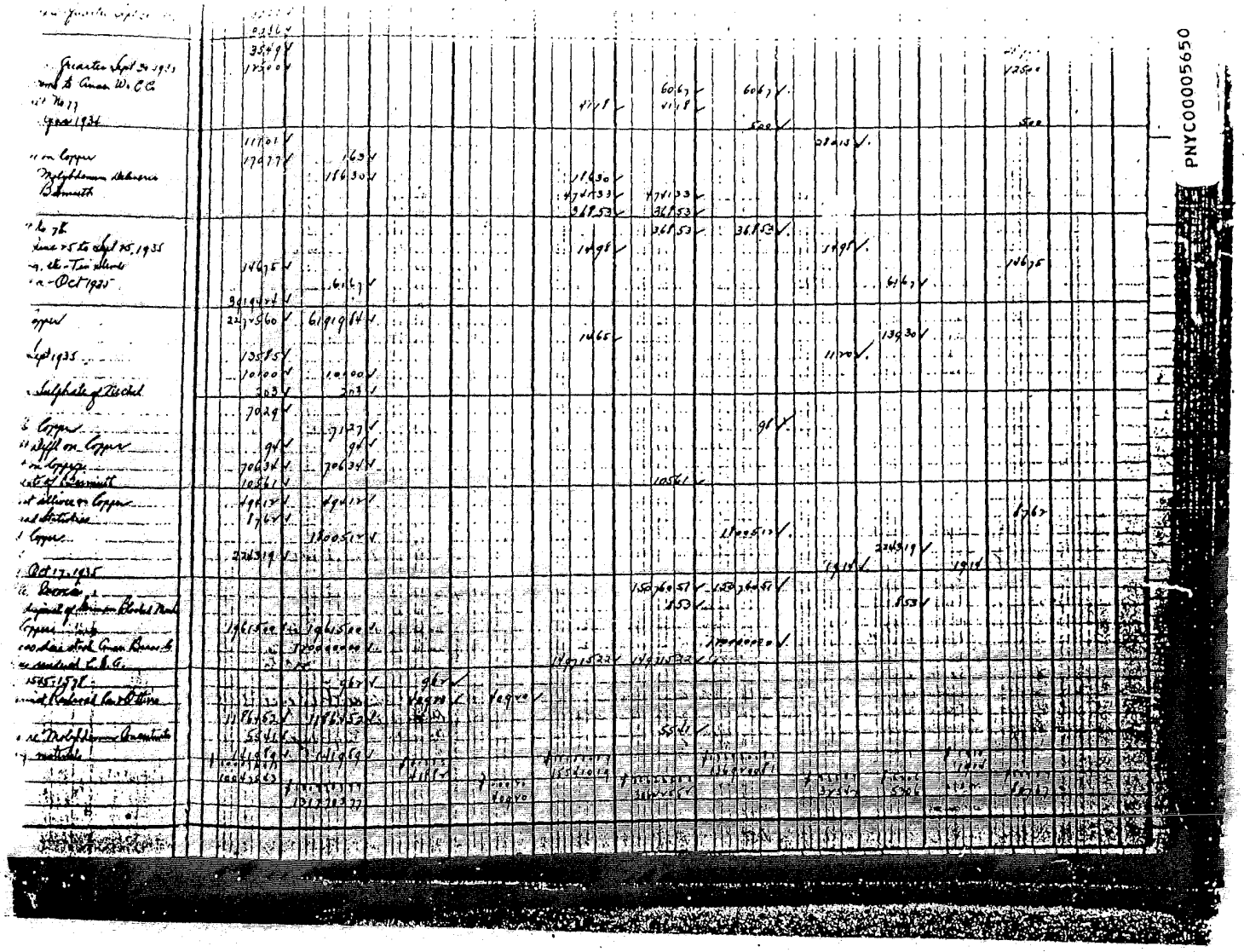
Month of October 1935

PARTICULARS	Mining Ledger Dr.	Mining Ledger Cr.	Domestic Ledger Dr.	Domestic Ledger Cr.	Foreign Ledger Dr.	Foreign Ledger Cr.	General Ledger Dr.	General Ledger Cr.	General Expenses Cr.	Individual Ledger Dr.	Individual Ledger Cr.
...ter Oct 1 to Dec 31 1935	15600 ✓										15600
		152025 ✓							152025 ✓		
...Gaunt Ribbons		172423 ✓							172423 ✓		
	65775 ✓										
					32800 ✓				98325		
	14602 ✓										
	5038 ✓										
...Quarter Sept 30 1935	1225 ✓										
	9986 ✓										
	3549 ✓										28700
...Quarter Sept 30 1935	12500 ✓										12500
...to Anson W. C. Co						6067 ✓	6067 ✓				
...No 77					4118 ✓	4118 ✓					
...June 1936							500 ✓				500
	11101 ✓							28015 ✓			
...on Copper	17077 ✓	163 ✓									
...Molybdenum Deliveries		18630 ✓			18630 ✓						
...Bismuth					474133 ✓	474133 ✓					
					36853 ✓	36853 ✓					
...No 78						36853 ✓	36853 ✓				
...June 25 to Sept 25, 1935					1498 ✓			1498 ✓			
...Tin Shoes	14675 ✓										14675
...Oct 1935		6167 ✓							6167 ✓		
	3919424 ✓										
Copper	2275560 ✓	6191984 ✓									
					1465 ✓				13930 ✓		
Sept 1935	13585 ✓							1120 ✓			
	10100 ✓	10100 ✓									
...Sulphate of Nickel	203 ✓	203 ✓									
	7029 ✓										
...Copper		7127 ✓					98 ✓				
...Diff'l on Copper	94 ✓	94 ✓									
...on Copper	70634 ✓	70634 ✓									
...of Bismuth	10561 ✓					10561 ✓					
...Silver on Copper	49412 ✓	49412 ✓									
...Statistics	8762 ✓										8762
...Copper		1800512 ✓					1800512 ✓				
									224319 ✓		
...Oct 17, 1935	224319 ✓							1914 ✓		1914	
...Invoice						150760 51 ✓	150760 51 ✓				
...Chemical of German Blocked Marks						853 ✓			853 ✓		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ANACONDA SALES COMPANY

GENERAL CASH DISBURSEMENTS,

1935

	Voucher Number	Date		PARTICULARS	Ledger Folio	MINING LEDGER — Sundry Accounts	ANACONDA COPPER MINING COMPANY — Current Account	ANACONDA COPPER MINING COMPANY — Sinking Account — Deprec'n Fd. Account
		Jan	2	Amounts Brought Forward				
N.C.	381		2	Export Freight & Insce Co. Canned White Star Line	85			
"	382		2	Anaconda Copper Mining Co.			81 000 00	
G.T.	241		2	Andes Copper Mining Co.	\	230 000 00		
N.C.	383		2	Anaconda Copper Mining Co.			114 000 00	
"	384		3	Andes Copper Mining Co.	\	100 000 00 ✓		
"	385		3	Anaconda Copper Mining Co.			200 000 00	
G.T.	242		3	Export Freight & Insce Co. & Byron Jackson Co.	85			
"	243		3	Corporation Trust Co. representation service				
"	244		3	International Smelting & Refining Co.	\	100 000 00 ✓		
N.C.	386		4	Dodwell & Company re: M/S Lykesdrum				
"	387		4	Parker Power Supply Co. service				
"	388		4	D. H. Trucking Co. Charge Anaconda Copper	\	9 00 ✓		
"	389		4	Commerce Clearing House, Insc.				
"	390		4	The Brass Bell Publishing Co.				
"	391		4	New York Credit Men's Assn dues				
"	392		4	Custom Building Cigar Store				
"	393		4	Underwood Elliott Fisher Co. & typewriters				
"	394		4	Anaconda Copper Mining Co.			175 000 00	
G.T.	245		4	Chile Exploration Co.	\	200 000 00 ✓		
"	246		4	International Smelting & Refining Co.	\	200 000 00 ✓		
N.C.	395		5	Anaconda Copper Mining Co.			60 000 00	
G.T.	247		5	Anaconda Wire & Cable Co.	43			
N.C.	396		7	Insce Commercial Copper Co. & Pacific Co. & Foreign	\	758 63 ✓		
"	397		7	Export Freight & Insce Co. & Furness Withy & Co.	85			
"	398		7	Anaconda Copper Mining Co.			120 000 00	
G.T.	249		7	Anaconda Wire & Cable Co. statistical statement 3109	43			
C.M.	111		7	Bureau of Foreign & Domestic Commerce				
"	112		7	American Bureau of Metal Statistics Inc.				
G.T.	248		7	The American Metal Co. Ltd.	\			1922 29 ✓
"	399		8	American Zinc Institute Inc. Metal				
"	400		8	Daily Metal Reporter advertising				

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| | | |

Month of January 1935

GENERAL LEDGER			Premium Account	Purchase Accounts	Foreign Ledger Accounts	Domestic Ledger Accounts	TOTAL DISBURSEMENTS
Sundry Accounts	Individual Ledger	Petty Cash					
					42534		217425 34
	7000				3550		48105 50
	4530						77550 84
	1171						
	7000						
	1250						
	3500						
	10286						395535 85
	24948						63306 69
2000000 ✓							700000 00
					74307		72306 69
3000000 ✓							
	150						150 50
	40522		10810	138406 05 ✓			151906 92
							135403 68
	5000						101037 79
	3334						

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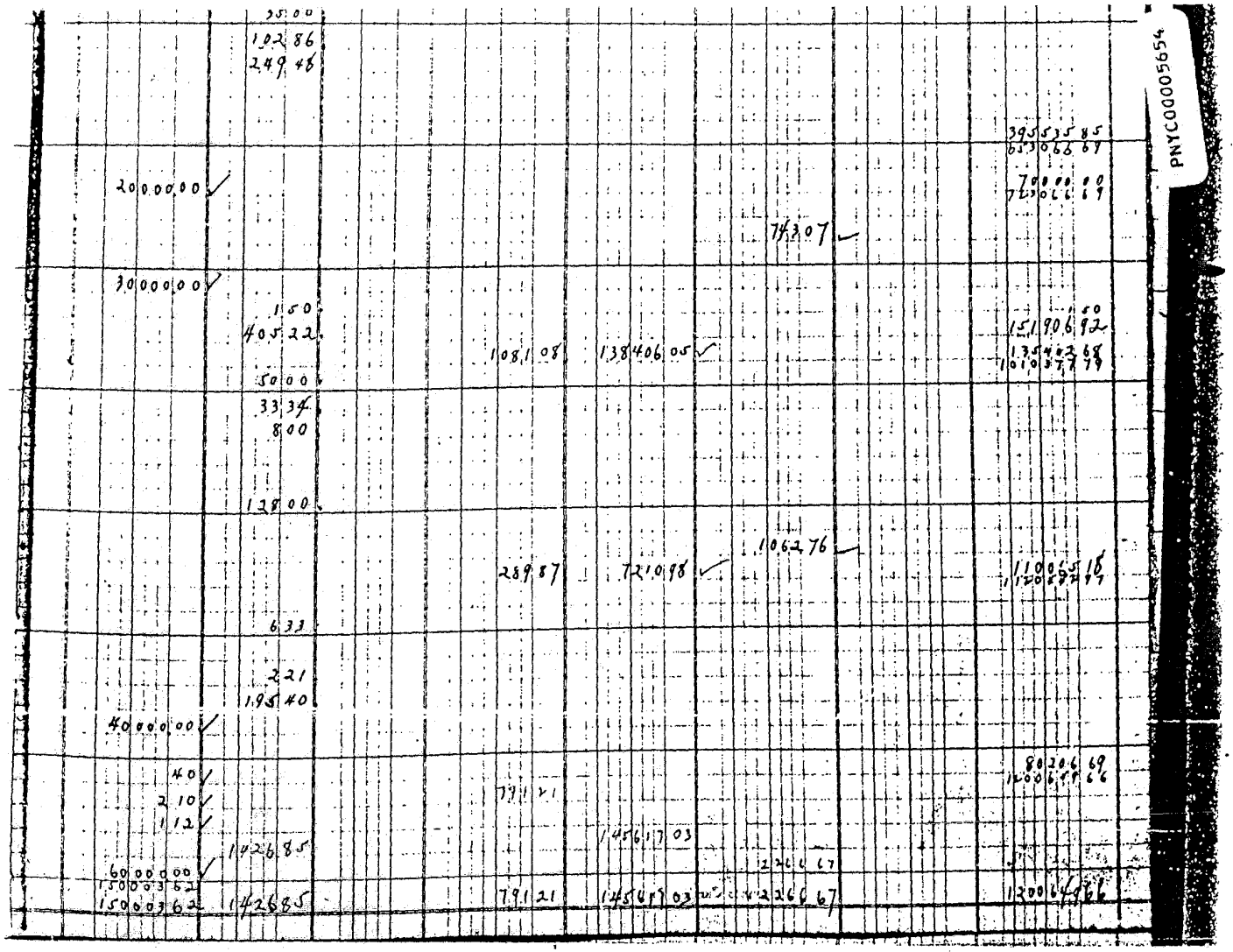
PNYC00005654

GENERAL CASH DISBURSEMENTS,

	Voucher Number	1935 Date	PARTICULARS	Ledger Folio	MINING LEDGER — Sundry Accounts	ANACONDA COPPER MINING COMPANY — Current Account	ANACONDA COPPER MINING COMPANY — Freight Account
		Apr 12	Amounts Brought Forward		819,243.65	1,195,000.00	18,46.37
N.C.	734	12	Anaconda Copper Mining Co.	75	25,000.00		
"	736	12	Anaconda Copper Mining Co.			20,000.00	
G.T.	500	12	Export Freight & Insce A/c Dyson Steamship Co.	87			
"	501	12	Export Freight & Insce A/c Lund Line	87			
"	502	12	Nichols Copper Co.	78			
"	504	12	Anaconda Wire & Cable Co.	44			
C.R.	253	12	International Smelting & Refining Co.	66	30,000.00		
"	254	12	Petty Cash.				
N.C.	735	12	American Bureau of Metal Statistics "Copper"				
"	737	12	Anaconda Copper Mining Co.			10,000.00	
G.T.	503	12	Lead Industries Assn. Membership				
N.C.	738	13	Anaconda Copper Mining Co.			70,000.00	
G.T.	505	13	Nichols Copper Co.	78			
"	506	13	The American Metal Co. Ltd.	18			18.81
"	507	13	Calumet & Hecla Cons. Copper Co.	40			
"	508	13	Anaconda Wire & Cable Co.	44			
N.C.	739	15	Anaconda Copper Mining Co.			340,000.00	827.55
"	740	15	Anaconda Copper Mining Co.			20,000.00	
G.T.	509	15	Export Freight & Insce A/c "Isarco" & "Matthews Jun."	87			
"	510	15	Export Freight & Insce A/c Export S.S. Corp. "Pres. Polk" & "Pres. Roosevelt"	87			
"	511	15	Nichols Copper Co.	78			
"	512	15	The American Metal Co. Ltd.	18			125.00
"	513	15	The Lewin Metals Corp.	45	9,125.00		
"	514	15	Lead & Thomas				
"	515	15	Lucas Canarsee Copper Co. Acct "Pres. Polk" & "Pres. Roosevelt"	45	341.70		
C.R.	255	15	International Smelting & Ref. Co.	66	15,000.00		
"	256	15	Petty Cash.				
N.C.	741	16	Export Freight & Insce A/c Roosevelt S.S. Co.	87			1,951.51
"	742	16	Bartlett Hayward & Insce. Insce on merch.	7			
"	743	16	Export Freight & Insce A/c all Diamond S.S. Corp.	87			
"	744	16	Anaconda Copper Mining Co.			20,000.00	

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"	507	13	Calumet + Hecla Cons. Copper Co.	102					
"	508	13	Anaconda Wire + Cable Co.	66					
NO	739	15	Anaconda Copper Mining Co.				340000000	827	50
"	740	15	Anaconda Copper Mining Co.				20000000		
GT.	509	15	Export Freight + Insur. Co. ½ Insurance	87					
"	510	15	Export Freight + Insur. Co. ½ Export Freight	87					
"	511	15	Nichols Copper Co.	78					
"	512	15	The American Metal Co. Ltd.	18				125000	
"	513	15	The Lewin Metals Corp.	45	912500				
"	514	15	Lord + Thomas Advertising						
"	515	15	Lewis Consolidated Copper Co. Bond Premium ½ Bond Premium	45	34170				
C.M.	255	15	International Smelting + Ref. Co.	66	15000000				
"	256	15	Batty Cook.						
N.Y.	741	16	Export Freight + Insur. Co. ½ Insurance Commercial Co.	87				195256	
"	742	16	Barrett Chemicals. Insur. on ammonia	7					
"	743	16	Export Freight + Insur. Co. ½ Insurance Alfred Langer	87					
"	744	16	Anaconda Copper Mining Co.				20000000		
GT.	516	16	The American Metal Co. Ltd.	18				63127	
"	517	16	Calumet + Hecla Cons. Copper Co.	102					
C.M.	257	16	International Smelting + Refining Co.	66	15000000				
N.C.	745	17	Andes Copper Mining Co.	75	5000000				
"	746	17	Lewis Consolidated Copper Co.	45	100000000				
"	747	17	Magma Copper Sales Corp.	53	21891				
"	748	17	Anaconda Copper Mining Co.				45000000		
"	751	17	Anaconda Copper Mining Co.				10000000		
GT.	518	17	Chile Exploration Co.	35	300000000				
"	519	17	Anaconda Wire + Cable Co.	66					
C.M.	258	17	International Smelting + Refining Co.	66	20000000	1730			
N.Y.	749	17	State of New York Dept. Corporation Licence						
"	750	17	The Lewin Metals Corp.	143	912500				
"	752	18	Aetna Life Insur. Co. Policy 183						
"	"	18	Employers Premium ½ " 683-5						
GT.	520	18	Remington Arms Co. Insur. Part adjustment	7					
"	521	18	Calumet + Hecla Cons. Copper Co.	102				132129	
C.M.	259	18	Export Freight + Insur. Co. ½ American Brass Co.	87					
C.M.	260	18	Export Freight + Insur. Co. ½ Conrad Hinte Hardin	87	1393054.29				
			Amounts Carried Forward		1393054.29	1730000000		132129	

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Month of April 1935

GENERAL LEDGER Sundry Accounts	Individual Ledger	Petty Cash	Premium Account	Purchase Accounts	Foreign Ledger Accounts	Domestic Ledger Accounts	TOTAL DISBURSEMENTS
172829.84	7618.49	1100.00	2139.86	612121.13	6723.56		2814343.21
					12.00 ✓		
					744.72 ✓		
			324.22	23344.02 ✓			
70000.00 ✓							
		350.00					
	287.00			635465.15			
	128.00						179541.52
							199358.473
			449.90	32392.44 ✓			
			361.66	37953.18 ✓			
			238.48	17409.04 ✓			
10000.00 ✓							167162.82
							3161047.5[illegible]
			3[illegible]				
					3937.23 ✓		
					125.38 ✓		
			222.21	15999.03 ✓			
			125.00	9000.00 ✓			
			125.00	~~9125.00~~			
	81.42						
		5200.00					418462.55
							3579510.10
					425.44 ✓		
			3[illegible]			28.40 ✓	
					148.83 ✓		
				45451.62 ✓			

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PNYC00005657

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GENERAL CASH DISBURSEMENTS,

PNYC00005659

	Voucher Number	1935 Date	PARTICULARS	Ledger Folio	MINING LEDGER Sundry Accounts	ANACONDA COPPER MINING COMPANY Current Account	Freight Accounts
		July 1	Amounts Brought Forward				
N.C.	973	1	Andes Copper Mining Co.	27	25000.00 ✓		
"	974	1	J. A. Bertine & Co. re: stop payment on C.N. 382				
"	975	1	Anaconda Copper Mining Co.			450000.00	
G.T.	680	1	The American Metal Co. Ltd.	187			520.18 ✓
C.N.	426	1	The Corporation Trust Co. Representation service				
"	427	1	The Twenty-five Broadway Corp. repairs				
"	428	1	Export Freight & Lusce % Dyson Shipping Co.	89			
"	429	1	International Smelting & Refining Co.	68	25000.00 ✓		
G.T.	681	1	G. Lewisohn & Sons Co.	152	17434.26 ✓		
N.C.	976	2	The House of Flowers Flowers to Bristol Conn				
"	977	2	Daily Metal Reporter advertising				
"	978	2	Intel. Smelting & Ref. Co. J. A. Trucking Co.	68	9.00 ✓		30.05 ✓
"	979	2	Export Freight & Lusce % Cosulich Line % Conte Grande	89			
"	980	2	Export Freight & Lusce % Cosmopolitan Ind. Co. % Mc Keesport	89			
"	981	2	Export Freight & Lusce % Black Diamond % Black Diamond Co.	89			
"	982	2	Export Freight & Lusce % Roosevelt S.S. Co. % Washington	89			
"	983	2	Export Freight & Lusce % Pioneer Valley & Co. % Tripetalm	89			
"	984	2	Export Freight & Lusce % Roosevelt S.S. Co. % Amer. Pioneer	89			447.13
"	985	2	Anaconda Copper Mining Co.			35000.00	
G.T.	682	2	Calumet & Hecla Cons. Copper Co.	202			
"	683	2	United Metals Selling Co. Representation Corporation Tr.				
"	684	2	Amer. Bureau of Metal Statistics Copper			4.85	
"	685	2	Chile Exploration Co.	36	100000.00 ✓		
C.N.	430	2	Petty Cash.				
N.C.	987	3	Anaconda Copper Mining Co.			35000.00	
G.T.	686	3	The American Metal Co. Ltd.	187			187.32 ✓
C.N.	431	3	Edw. Moschauer, European % U.S. Currency				
"	432	3	Edw. Moschauer, European % Sterling "				
N.C.	986	3	The State of Tennessee Franchise tax				
"	988	3	Anaconda Copper Mining Co.			5000.00	
[illegible]	[illegible]	[illegible]	[illegible] Refining Co.	68	20000.00 ✓		

"	981	2	Export Freight - Susce % Black, Dix & Co.	89			
"	982	2	Export Freight - Susce % Roosevelt & Washington Co.	89			
"	983	2	Export Freight - Susce % Durnin Willy & Co.	89			
"	984	2	Export Freight - Susce % Amer. Pacific Roosevelt & Co.	89			[illegible]
"	985	2	Anaconda Copper Mining Co.			35000.00	
G.T.	682	2	Calumet - Hecla Cons. Copper Co.	202			
"	683	2	United Metals Selling Co. Corporation Tr.				
"	684	2	Amer. Bureau of Metal Statistics Copper			4.85	
"	685	2	Chile Exploration Co.	36	100000.00 ✓		
C.N.	430	2	Petty Cash.				
N.C.	987	3	Anaconda Copper Mining Co.			35000.00	
G.T.	686	3	The American Metal Co. Ltd.	18 89			187.32 ✓
C.N.	431	3	Edw. Moschauer, Europeen % U.S. Currency				
"	432	3	Edw. Moschauer, Europeen % Sterling "				
N.C.	986	3	The State of Tennessee Franchise tax				
"	988	3	Anaconda Copper Mining Co.			5000.00	
C.N.	433	3	International Smelting & Refining Co.	68	20000.00 ✓		
N.C.	990	5	Engineering & Mining Journal Subscription E. Moschauer				
"	991	5	Great Bear Spring Co. Service				
"	992	5	Copper Export Assn. Inc. R.M. used by Mr Moschauer	31			
"	993	5	The Twenty-Five Broadway Corp. repairs				
"	994	5	Lead Industries Assn. Contributions				
"	995	5	Cunard Building Cigar Stand Cigars				
"	996	5	Anaconda Copper Mining Co.			80000.00	
"	997	5	Chipman Chemical Co. Inc. Settlement	3			
"	998	5	Anaconda Copper Mining Co.			125000.00	
G.T.	687	5	Calumet - Hecla Consolidated Copper Co.	202			
"	688	5	The American Metal Co.	182			448.65 ✓
"	689	5	Nichols Copper Co.	172	10093.77 ✓		86.36 ✓
"	690	5	Copper Export Assn. Inc. Cable chg. re: Banque de Pays de l'Europe Centrale	31	197537.03	7.30	1212.46
N.C.	999	6	Anaconda Copper Mining Co.			20000.00	
G.T.	691	6	Calumet & Hecla Cons. Copper Co.	202			
N.C.	1000	8	Engineering & Mining Journal Subscription C. Gross				
"	1001	8	Searing & Moore Co. Stationery				
"	1002	8	Greene Cananea Copper Co.	41	100000.00 ✓		
"	1003	8	Export Freight - Susce % Dryson Shipping Co.	89	297537.03	750000.00	
			Amounts Carried Forward		297537.03	750000.00	1212.46

PNYC00005660

Month of July 1935

GENERAL LEDGER			Premium Account	Purchase Accounts	Foreign Ledger Accounts	Domestic Ledger Accounts	TOTAL DISBURSEMENTS
Sundry Accounts	Individual Ledger	Petty Cash					
	66 63						
	175 00		70 15	93632 49 ✓			
	2 30						
					18 00 ✓		
	26 10						610878 65 ✓
	33 34						
					212 78 ✓		
					277 21 ✓		
					117 46 ✓		
					958 06 ✓		
					250 01 ✓		
					106 36 ✓		
			112 25	8194 62 ✓			
	50 00						
	41200						
				101327 11			
		600 00					146389 24 ✓
							75726 89
				4151 66 ✓			
	250 00 ✓						
	198 90 ✓						
	34 76						

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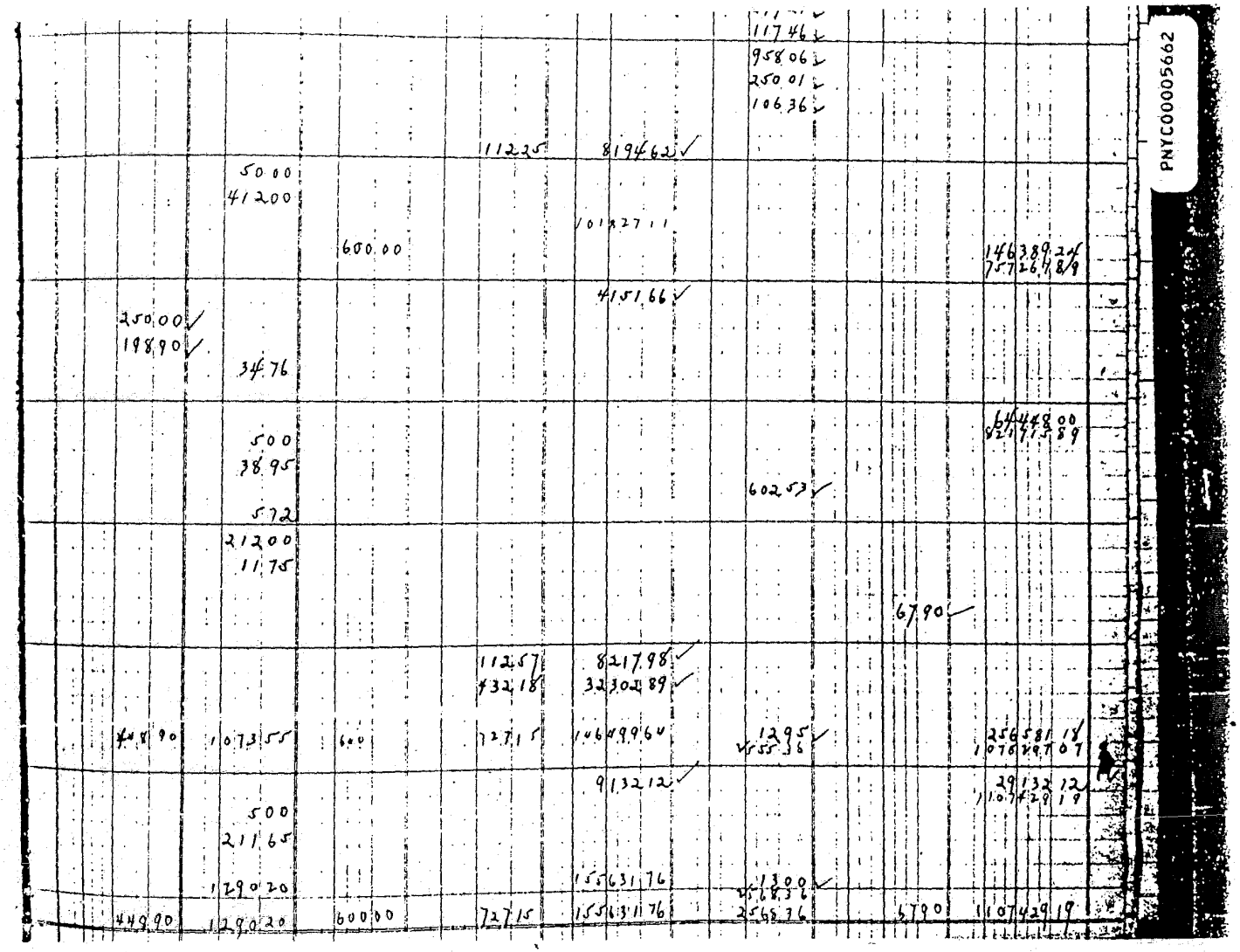
PNYC00005662

GENERAL CASH DISBURSEMENTS,

PNYC00005663

	Voucher Number	1933 Date		PARTICULARS	Ledger Folio	MINING LEDGER — Sundry Accounts	ANACONDA COPPER MINING COMPANY — Current Account	ANACONDA COPPER MINING COMPANY — Freight Account
		Oct	1	Amounts Brought Forward				
NC	1190		1	Theodore A. Laden				
"	1191		1	Andes Copper Mining Co.	28	22000000 ✓		
"	1192		1	Anaconda Copper Mining Co.			50000000	
G.T.	904		1	Export Freight - Insce. re ½ "Lapland" ½ "Summit Valley" - Co	91			
"	906		1	Export Freight - Insce. re ½ "Thompson" ½ "Thermopylae" Kahlenberg Bros	91			
"	905		1	Export Freight - Insce. re ½ "Lansing" ½ "Lansing" Woodward	91			
"	907		1	Calumet - Hecla Cons. Copper Co.				
NC	1194		1	Anaconda Copper Mining Co.			115000000	
CH	566		1	International Smelting - Refining Co.	610	10000000 ✓		
NC	1195		2	Anaconda Copper Mining Co.			70000000	
G.T.	908		2	American Bureau of Metal Statistics "Zinc"				
"	909		2	Johnson - Higgins	96			
"	910		2	Brace Canadian Copper Co. ½ "Dagmar" Lykes Bros - Ripley & Co.	118	17148 ✓		
NC	1196		2	Anaconda Copper Mining Co.			10000000	
"	1197		2	Anaconda Copper Mining Co.			VS 5000000 20000000	
G.T.	911		3	Kennecott Sales Co.				
"	912		3	International Smelt - Refining Co.	610	11180 ✓		3000 ✓
"	913		3	Cunard Building Cigar Store. Cigars				
"	914		3	Asst - Sundry Sales Co. refining calculator Fitzsimmons				
"	915		3	The Central Bureau for Registered Addresses				
"	916		3	Ditto Unconfirmed. Supplies				
"	917		3	Underwood Elliott Fisher Co. repairs				
"	918		3	The Twenty-five Broadway Corp. repairs				
"	919		3	Henry Morse - Co. Inc. rubber stamps				
"	920		3	Dealing - Moore Co. stationery				
"	922		3	Utah Exploration Co.	38	200000000 ✓		
"	923		3	J. B. Bantine - Co. stationery				
"	924		3	Daily Metal Reporter advertising				
NC	1198		3	Anaconda Copper Mining Co.			35000000	
CH	567		3	Kaffee Rosbert Gesellschaft m.b.H. Chem	18			
NC	1199		4	Anaconda Copper Mining Co.			150000000	
"	1200		10					

			[illegible] Mining Co.			20000000	
G.T.	911	3	Kennecott Sales Co.				
"	912	3	International Smelt & Refining Co.	610	1180 ✓		30 00 ✓
"	913	3	Cunard Building Cigar Stand. Cigars				
"	914	3	Add-Index Sales Co. repairing calculator				
"	915	3	The Central Bureau for Registered Addresses. Telecommunications				
"	916	3	Ditto Incorporated. Supplies				
"	917	3	Underwood Elliott Fisher Co. repairs				
"	918	3	The Twenty-five Broadway Corp. repairs				
"	919	3	Henry Moss & Co. Inc. rubber stamps				
"	920	3	Irving & Moore Co. stationery				
"	922	3	Chile Exploration Co.	38	200000 00 ✓		
"	923	3	J. H. Bertine & Co. stationery				
"	924	3	Daily Metal Reporter advertising				
N.C.	1198	3	Anaconda Copper Mining Co.			35000 00	
CH	567	3	Kupfer Import Gesellschaft m.b.H. Chase	18			
N.C.	1199	4	Anaconda Copper Mining Co.			150000 00	
"	1200	4	Lead Industries Assn. Contribution				
G.T.	925	4	Kennecott Sales Corp.				
"	926	4	Adolph Lewisohn & Sons, Inc.	152	9498 42 ✓		
"	927	4	Ledoux & Company Assays.				
"	928	4	Dollar Flower Store, Inc. for Mr Nagle				
N.C.	1201	4	Chile Exploration Co.	38	200000 00 ✓		
G.T.	929	5	Kennecott Sales Corp.				
N.C.	1202	5	Anaconda Copper Mining Co.			80000 00	
"	1203	7	Kennecott Sales Corp.				
"	1204	7	Adolph Lewisohn & Sons, Inc.	152	3600 72 ✓		
"	1205	7	The American Metal Co. Ltd.	183			336 30 ✓
"	1206	7	[illegible] Cananea Copper Co.	48	100000 00 ✓		
"	1207	7	Anaconda Copper Mining Co.			230000 00	
G.T.	930	7	Chile Exploration Co.	38	200000 00 ✓		
"	931	7	J. H. Bertine & Co. stationery				
"	932	7	Johnson & Higgins	96			
"	933	7	P. L. Sullen repairs				306 30
"	934	7	Johnson & Higgins	96	745282 42		
N.C.	1204	8	Anaconda Copper Mining Co.			60000 00	
						820000 00	
			Amounts Carried Forward		745282 42	820000 00	306 30

PNYC00005664

Month of October 1935

GENERAL LEDGER			Premium Account	Purchase Accounts	Foreign Ledger Accounts	Domestic Ledger Accounts	TOTAL DISBURSEMENTS
Sundry Accounts	Individual Ledger	Petty Cash					
	2500				25037		
					8502		
			12431	811623 ✓	21266 ✓		205813 59
19920 ✓	41200						80782 68
							86594 27
				140536 ✓			
	1566						
	2500						
	250						
	800						
	150						
	480						
	347						
	3295						
	5775						
	3334						
					584 ✓		260283 97
							55586 24

PNYC00005665

PNYC00005666

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Sheet No. 1

Terms

Rating

Credit Limit

NAME Lead Industries Association,

ADDRESS 420 Lexington Ave., New York, N. Y.

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS
1934				1934	
July 5	Lead Expenses to 10/1/34	78	161.00	July 5	By International Sec
Oct. 3	" "	NC 79	29.00	Oct 3	" "
			190.00		
1935				1935	
Jan 8	Contribution to Apr 1, 1935	N.C 404	128.00	Jan 31	By Inter Smelt and A
Apr 12	" " July 1, 1935	C.T 503	128.00	Apr 12	" "
July 5	" " Oct 1, 1935	N.C 994	212.00	July 31	" "
Oct 4	" Dec. 31, 1935	N.C 1200	156.00	Oct 4	" "
			623.00		
1936				1936	
Jan 20	Lead Industries Contribution	CN 784	156.00	Jan 20	By Inter. Smelt H
Apr 3	" " 1/30/36	N.C 1706	156.00	Apr 3	" "
Jan 13	" " 9/30/36	CT 1531	212.25	July 13	" "
Oct 2	" " 12/31/36	CT 1706	174.75	Oct 2	" "
			699.00		
1937				1937	
Jan 14	Subscription 1/1/37 to 4/1/37	CT 1947	218.50	Jan 14	By Inter Smelt. A
Apr 9	" 4/1/37 " 7/1/37	CT 2207	218.50	Apr 9	" "
July 22	" 7/1/37 " 10/1/37	N.C 2889	324.25	July 22	" "
Oct 4	" 10/1/37 12/31	CN 1948	253.75	Oct 4	" "
			1015.00		

PNYC00005667

Account No. 1

NAME Lead Industries Association,

ADDRESS 420 Lexington Ave., New York, N. Y.

Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
		1934			
1 12/1/34 78	161.00	July 5	By Indemnity and Insurance Co	31	161.00
NC 79	29.00	Oct. 3	" " "	310	29.00
	190.00				190.00
		1935			
N.C. April 1935 404	128.00	Jan. 31	By Indemnity and Ins. Co	3115	128.00
C.T. July 1, 1935 503	128.00	Apr. 12	" " "	1284	128.00
N.C. Oct 1, 1935 994	212.00	July 31	" " "	1855	212.00
N.C. Dec. 31, 1935 1200	156.00	Oct. 4	" " "		156.00
	624.00				624.00
		1936			
C.N. 1 Jan 1936 784	156.00	Jan 20	By Indemnity Ins Co	3701	156.00
N.C. 1/31/36 1706	156.00	Apr 3	" " "	3034	156.00
C.T. 9/30/36 1531	212.25	July 13	" " "	3525	212.25
C.T. 12/31/36 1701	174.75	Oct 7	" " "	3940	174.75
	699.00				699.00
		1937			
C.T. 1/1 to 4/1/37 1947	218.50	Jan 11	By Indemnity Ins. Co	4499	218.50
C.T. 4/1/37 to 7/1/37 2110	218.50	Apr 9	" " "	4978	218.50
N.C. 7/1/37 to 10/1/37 2839	324.25	July 22	" " "	5580	324.25
C.N. 10/1/37 to 12/31/37 1948	253.75	Oct 4	" " "	5878	253.75
	1115.00				1115.00

PNYC00005668

Sheet No. 3 Account No. 1

Terms NAME LEAD INDUSTRIES ASSOCIATION

Rating ADDRESS 420 LEXINGTON AVE., NEW YORK, N.Y.

Credit Limit

PNYCOC005669

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1940				1940			
Jan. 11	Membership Subscription	NC 355		Jan. 11	By Inter. S+R. Co.	J. 10073	$ 179.00
	Jan. 1, 1940 to Mar. 31, 1940	"	154.00	Apr. 11	" " + Assoc. C.H.	10840	179.00
	Plumbing Promotion	"	25.00	July 8	" " "	10872	314.75
				Oct. 4	" " "	11622	224.25
Apr. 11	Membership to 6/30/40	NC 599	154.00				
	Plumbing Promotion	"	25.00				
July 8	July 1, 1940 to 9/30/40	CN 787	199.25				
	Adjustment of previous sub.	"	90.50				
	Plumbing Promotion	"	25.00				
Oct. 4	October 1, 1940 to 12/31/40	CN 998	199.25				
	Plumbing Promotion	998	25.00				
			$ 897.00				$ 897.00
1941				1941			
Jan. 13	Membership Subscription			Jan. 31	By Inter. S+R - Assoc. C.H.	J. 11831	$ 224.25
	Jan. 1 to Mar. 31, 1941	NC 1344	199.25	Apr. 7	" " "	12466	224.25
	Plumbing Promotion	"	25.00	June 6	" " "	12744	25.00
Apr. 7	Apr. 1 to June 30	NC 1420	199.25	July 8	" " "	13003	298.50
	Plumbing Promotion	"	25.00	Oct. 9	" " "	13266	249.00
Jun. 7	Add. Plumbing Promotion	NC 1597	25.00				
July 8	9/30/41 Plumb. Program	NC 1678	298.50				
Oct. 9	12/31/41	CN 1994	249.00				
			$ 1021.00				$ 1021.00

GOLDSMITH BROTHERS
Loose Leaf Specialists
77 NASSAU STREET, N.Y.
NO. 77—FORM 10

PNYC00005670

Account No. 1

Sheet No. 4

NAME LEAD INDUSTRIES ASSOCIATION

ADDRESS 420 LEXINGTON AVE.,
NEW YORK, N.Y.

Terms

Rating

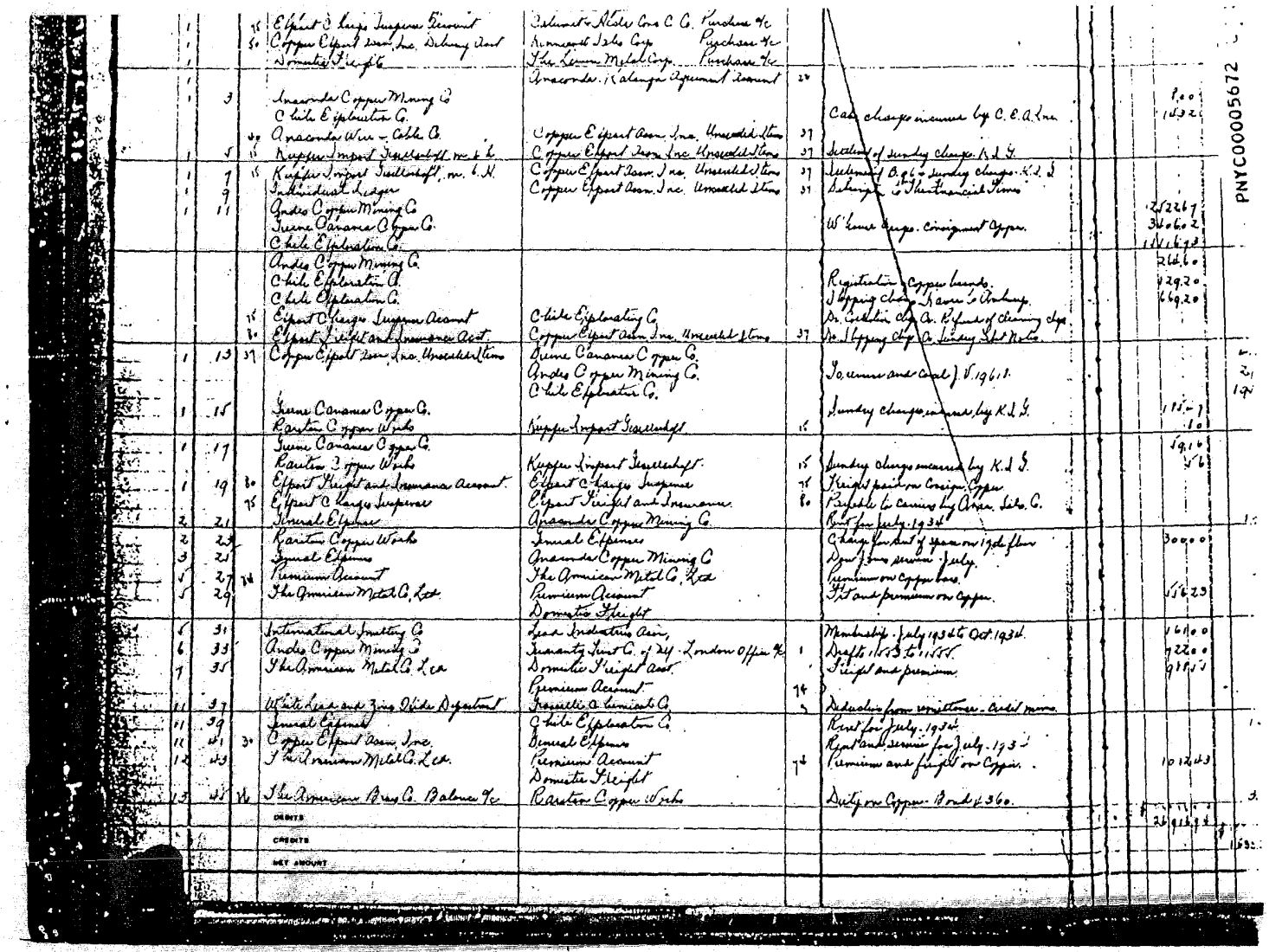
Credit Limit

DATE 1942		ITEMS	Folio Yo	DEBITS	DATE 1942		ITEMS	Folio	CREDITS
Jan	14	Membership Sub. to 3/1/42	N.C. 2116	20000	Jan	14	By Inter Sol & Assoc. CH.	13741	311.25
	14	Plumbing Promotion	"	111.25					

Anaconda Sales Company — General Journal

PNYC00005671

DATE 1930	Voucher No.	Ledger Folio	ACCOUNTS DEBIT — NAME	ACCOUNTS CREDITED — NAME	Ledger Folio	PARTICULARS	
			Sundry Accounts (as under)	Sundry Accounts (as under)			
July	1	1	The American Brass Co. Balance A/c	Anaconda Copper Mining Co.			
	1	40	Anaconda Wire & Cable Co.	Andes Copper Mining Co.			
	1	51	Export Copper Sales	Chile Exploration Co.			
	1	110	Finance and Statistics Department	Inspiration Consolidated Copper Co.			
	1	111	Domestic Ledger	International Smelting Co.			
	1	15	Kuppers Import Trustee Hoff, re L.C.	Raritan Copper Works			
	1	75	Export Charges Suspense Account	Calumet & Hecla Cons. C. Co. Purchases A/c			
	1	50	Copper Export Assn. Inc. Delivery Acct	Kennecott Sales Corp. Purchases A/c			
	1		Domestic Freight	The Lewin Metal Corp. Purchases A/c			
				Anaconda / Katanga Agreement Account	28		
	1	3	Anaconda Copper Mining Co.				
			Chile Exploration Co.			Cash charges incurred by C.E.C. & Inc.	1432
		40	Anaconda Wire & Cable Co.	Copper Export Assn. Inc. Unrealised Items	37		
	1	15	Kuppers Import Trustee Hoff, re L.C.	Copper Export Assn. Inc. Unrealised Items	37	Settlement of sundry charges K.J.S.	
	1	7	Kuppers Import Trustee Hoff, re L.C.	Copper Export Assn. Inc. Unrealised Items	37	Settlement C.g.l.c. & sundry charges K.J.S.	
	1	9	Individual Ledger	Copper Export Assn. Inc. Unrealised Items	37	Balance Ex Shantaraid Power	
	1	11	Andes Copper Mining Co.				2/2267
			Inspiration Consolidated Copper Co.			W. Lewis Cargo. Consignment Copper.	36602
			Chile Exploration Co.				14169
			Andes Copper Mining Co.				2460
			Chile Exploration Co.			Registration Copper Wires.	129.20
			Chile Exploration Co.			J. Hopping charges Haven & Antwerp	669.20
		75	Export Charges Suspense Account	Chile Exploration Co.		Dr. Collection charges A. Rykens of Antwerp Agt.	
		60	Export Freight and Insurance Acct.	Copper Export Assn. Inc. Unrealised Items	37	Dr. J. Hopping Agt. A. Sundry Shipments	
	1	13	Copper Export Assn. Inc. Unrealised Items	Inspiration Consolidated Copper Co.			
				Andes Copper Mining Co.		Insurance and Cable } 1931	
				Chile Exploration Co.			
	1	15	Inspiration Consolidated Copper Co.			Sundry charges incurred by K.J.S.	115-71
			Raritan Copper Works	Kuppers Import Trustee Hoff.	15		10
	1	17	Inspiration Consolidated Copper Co.				5910
			Raritan Copper Works	Kuppers Import Trustee Hoff.	15	Sundry charges incurred by K.J.S.	576
	1	19	Export Freight and Insurance Account	Export Charges Suspense	75	Freights paid on Consign. Copper	
		75	Export Charges Suspense	Export Freight and Insurance	60	Payable to Carriers by Antwerp Sales Co.	
	2	21	General Expenses	Anaconda Copper Mining Co.		Rent for July 1930	
	2	23	Raritan Copper Works	General Expenses		Charges for last of year on 12th floor	300000
	3	25	General Expenses	Anaconda Copper Mining Co.		Depreciation during July.	
	5	27	Premium Account	The American Metal Co. Ltd.		Premium on Copper Sales.	
	5	29	The American Metal Co. Ltd.	Premium Account		F.F. and premiums on Copper.	55625
				Domestic Freight			
	5	31	International Smelting Co.	Lead Industries Assn.		Membership July 1930 & Oct 1931.	16100
	6	33	Andes Copper Mining Co.	Guaranty Trust Co. of N.Y. London Office A/c	1	Drafts 1/13 to 1/15	7220
		35	The American Metal Co. Ltd.	Inspiration Consolidated Copper Co.		Freight on Copper Sales	11567



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Month of July 1934

PARTICULARS	Mining Ledger Dr.	Mining Ledger Cr.	Domestic Ledger Dr.	Domestic Ledger Cr.	Foreign Ledger Dr.	Foreign Ledger Cr.	General Ledger Dr.	General Ledger Cr.	General Expenses Dr.	Payroll Dr.	Payroll Cr.	Individual Ledger Dr.	Individual Ledger Cr.
	$	$	$	$	$	$	$	$		$			
		85294326					39286237						
		5765203					28183041						
		8530744					316024						
		11838019					853191						
		17193991					61042477						
		3359667			573596								
		8126626			5977134								
		13906997			6567250								
		16428102								6569613			
						58331732							
...incurred by C. E. A. Inc.	800												
	1432												
						2492	260						
...ly charges K. I. G.					9615	9615							
...Sundry charges K. I. G.					18627	18627							
...Pertinancial Times						983						983	
	252267												
...Consignment Copper	340602												
	1551673												
	26460												
...Copper brands	52920												
...Gavin to Amberg	66920												
...Refund of clearing chgs		1021			6633								
...Sundry Debt Notes					3393461	2635793							
		419062			2669800								
...Coral J. V. 1961		299434											
		1951304											
...incurred by K. I. G.	18547												
	80					18627							
	5910												
...incurred by K. I. G.	56					5972							
...Consign. Copper					792243	792243							
...ers by Amer. Sales Co.					301860	301860							
...934		172385							172385				
...of spare on 12th floor	30000								30000				
...in July		6167							6167				
...ure bars		26290					26290						
...on Copper	55623							53089					
											2534		
...1934 to Oct. 1934	16100					72200						16100	

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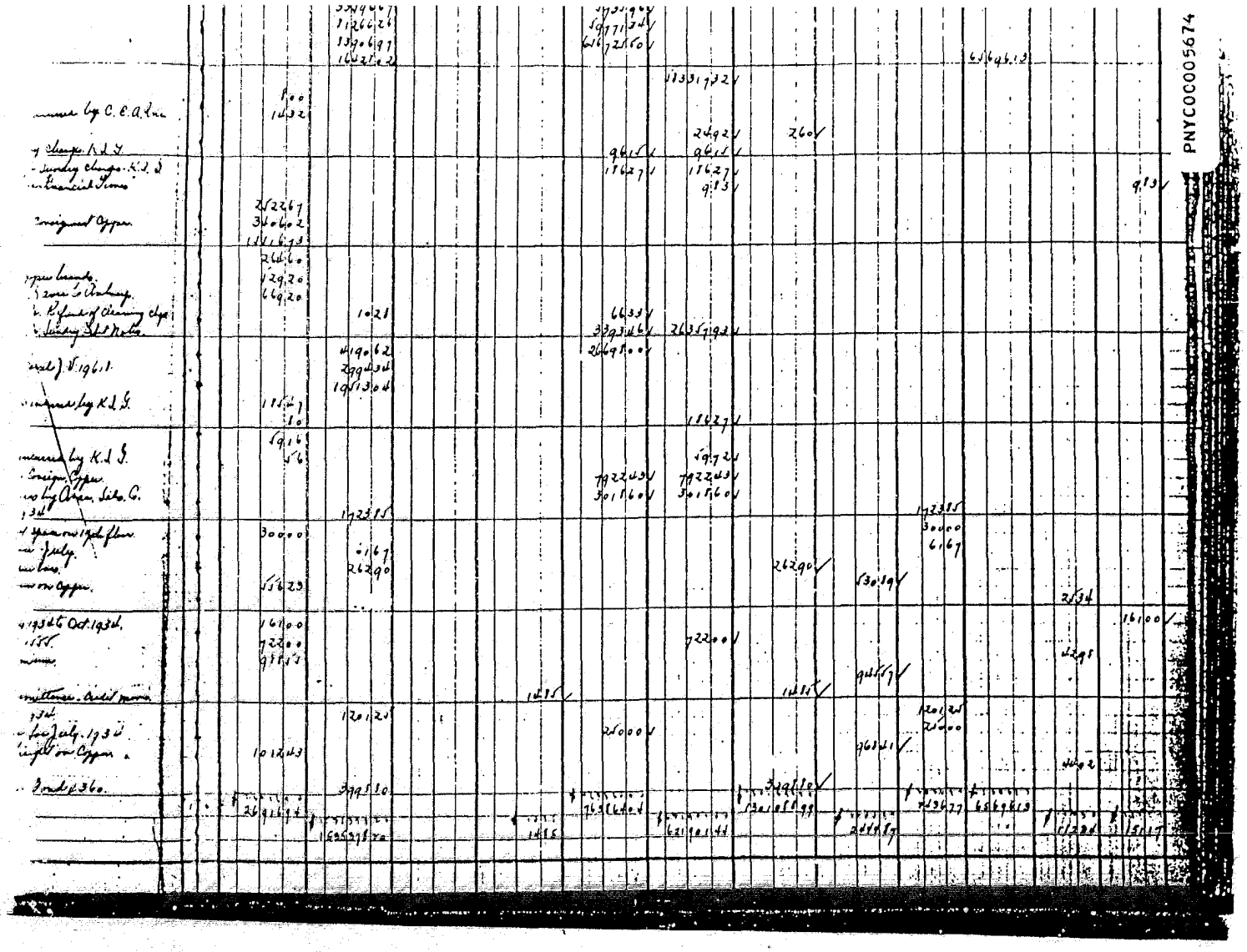

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