

INTERNATIONAL SMELTING AND REFINING COMPANY - TOOKEE PLANT

STATEMENT OF CHANGES IN NEW YORK OFFICE ACCOUNT

DECEMBER - 1954

	<u>Debits</u>	<u>Credits</u>
Brought Forward:-	182,992.98	7,480,657.74
 <u>CLOSING ENTRIES</u>		
Commission on Leaded Zinc Oxide	2,304.95	
Discount on Leaded Zinc Oxide	380.59	
Freight on Leaded Zinc Oxide	8,033.49	
Ore Purchases - Lead Plant	3,432,801.09	
Ore Purchases - Sulphide Concentrator	445,051.42	
Ore Purchases - Slag Treatment Plant	1,384.00	
Ore Diverted	749,272.94	
Operating Expenses - Lead Plant	1,353,404.87	
Operating Expenses - Sulphide Concentrator	36,097.87	
Operating Expenses - Slag Treatment Plant	515,425.84	
Non-Operating Expenses - Lead Plant	25,417.10	
Non-Operating Expenses - Oxide Concentrator	13,201.56	
Non-Operating Expenses - Slag Treatment Plant	1,300.57	
Non-Operating Expenses - Sulphide Concentrator	46,946.92	
Non-Operating Expenses - Miscellaneous	297,464.84	
Geological Department	14,441.65	
Mines Department	13,352.99	
Toll Costs	34,708.20	
Unclaimed Audited Vouchers	115.52	
Inter-Plant Transfers - Lead Plant	8,997.54	
 Zinc Concentrates Sold to Great Falls Reduction Department		60,837.27
Dross Reverberatory Matte Sold to Anaconda Reduction Department		77,086.81
Dross Reverberatory Speiss Sold to Anaconda Reduction Department		769,507.11
Cadmium Fume Sold to Great Falls Reduction Department		22,595.67
Zinc Fume Sold to Great Falls Reduction Department		509,730.71
Earnings from Customer Tolls		133,220.88
Lead Plant Residue Sold		135,329.44
Leaded Zinc Oxide Sales to Sundry Customers		47,235.51
Lead Concentrates Sold to American Smelting and Refining Company		23,195.21
Zinc Fume Sold		99.09
Sinter Plant Cottrell Dust Sales		5,880.25
Miscellaneous Outside Property Expense and Income		5,412.87
Interest		.29
Unclaimed Wages		5.24
Collection of Bad Debts		796.62
Inter-Plant Transfers - Slag Treatment Plant		8,997.94
 Balance - December 31, 1954:-	2,097,491.32	
	<u>9,280,589.65</u>	<u>9,280,589.65</u>

N10079

PNYC00000269