

INTERNATIONAL SWEETING & REFINING COMPANY
NEW YORK OFFICE

LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
	December 31, 1913	December 31, 1914
Sales of Copper:		
The American Brass Company	1 445 252 40	1 576 085 25
Anaconda Copper Mining Company	47 440 29	41 432 13
Others	4 513 55	53 383 51
Sales of Silver:		
The American Brass Company	11 610 10	35 620 15
Anaconda Wire & Cable Company	376 36	332 04
Others	3 309 453 91	2 785 170 93
Cartage Charge	100 86	161 75
Sales of Gold:		
Sales	1 590 932 21	1 904 577 14
Service Charges	7 767 14	6 879 06
Sales of Lead:		
White Lead-Department	564 853 27	533 531 91
Zinc Oxide Department	-	4 865 53
Lead Refinery	-	71 73
Anaconda Wire & Cable Company	1 065 879 37	761 891 52
Others	1 173 784 90	1 958 339 27
Sales of By-Products:		
Anaconda Copper Mining Company	8 244 60	-
Chile Exploration Company	11 407 24	-
Andes Copper Mining Company	15 201 68	-
Anaconda Wire & Cable Company	65 728 82	-
Others	180 144 05	262 459 56
Sales of Ores		
Company Departments	7 346 90	-
Freight	1 873 64	3 231 27
Purchases of Copper		
General Tolls:		
Mountain City Copper Company	417 245 37	344 586 24
Walker Mining Company	-	-
National Tunnel & Mines Company	119 871 59	286 615 07
Copper Export Association	1 491 381 96	817 894 34
The American Brass Company	1 168 099 13	1 735 116 13
Anaconda Wire & Cable Company	101 762 67	136 163 27
Greene Cananea Copper Company	783 710 37	611 603 29
Anaconda Copper Mining Company	119 224 12	327 133 44
General Tolls - Anaconda Copper Mining Company	195 601 98	118 661 12
Inter-Departmental	1 784 159 63	2 039 482 16
Others	2 837 233 71	4 243 563 13
Freight	338 72	1 061 53
Operating Expenses	97 606 93	69 793 19
Metal Gains	24 357 43	160 926 14
Purchased Copper	47 832 47	53 922 12
Inter-Departmental Refining Charges	1 679 139 13	2 056 386 06
Purchases of Silver		
Purchases of Gold		
Purchases of Tin		
Purchases of By-Products		
Sales of Lead-Refinery		
Freight	11 397 13	121 11
Blanchet Operations:		
Sales	3 427 24	7 969 89
Costs	162 443 96	63 117 11
Selling Commissions	18 825 93	143 623 03
Refining Charges - Smelters		
Freight - West to East		
Administrative Expenses:		
Rent	7 466 32	1 405 56
Royalties	-	2 000 00
Taxes	1 601 21	1 052 84
Miscellaneous	202 284 30	165 216 66
Charges to Other Departments	99 531 20	91 459 06
FORWARDED		

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PROFIT AND LOSS
INTERNATIONAL SMELTING AND REFINING COMPANY
(New York Office)

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LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
	December 31, 1942 PRIOR YEAR		December 31, 1943 CURRENT MONTH	
Sales of Copper:				
The American Brass Company	1,445,252.40		1,576,083.23	
Anaconda Copper Mining Company	47,440.29		41,422.15	
Others	4,513.55	1,497,206.24	53,383.49	2,670,749.2
Sales of Silver:				
The American Brass Company	11,610.10		35,626.95	
Anaconda Wire & Cable Company	376.38		832.04	
Others	3,309,453.31		2,785,176.98	
Cartage Charges	100.86	3,321,339.53	161.75	2,721,74.2
Sales of Gold:				
Sales	1,590,932.21		1,904,877.15	
Service Charges	7,767.14	1,583,165.07	6,879.06	1,377,953.2
Sales of Lead:				
White Lead Department	564,853.27		501,048.53	
Anaconda Wire & Cable Company	1,065,879.37		76,891.52	
Others	1,173,784.90	2,804,517.54	2,021,760.51	3,458,700.2
Sales of By-Products:				
Anaconda Copper Mining Company	8,244.50			
Chile Exploration Company	11,407.24			
Andes Copper Mining Company	15,201.68			
Anaconda Wire & Cable Company	65,728.82			
Others	180,144.05		262,435.36	
Sales of Goss				
Company Departments	7,346.90			
Freight	1,873.62	286,199.55	3,231.27	50,204.2
Purchase of Copper		363,328.02		356,960.2
General Tolls:				
Mountain City Copper Company	417,245.37		344,586.24	
Walker Mining Company	.02			
National Tunnel & Mines Company	119,871.59		286,815.67	
Copper Export Association	1,491,381.96		817,894.94	
The American Brass Company	1,168,099.33		1,135,116.29	
Anaconda Wire & Cable Company	101,762.57		136,163.37	
Greene Cananea Copper Company	783,710.37		611,603.09	
Anaconda Copper Mining Company	119,871.59		327,121.44	
General Tolls - Anaconda Copper Mining Co.	195,601.58		118,681.14	
Inter-Departmental	1,784,159.63		2,039,482.16	
Others	2,337,233.71		4,243,563.89	
Freight	338.72		1,061.53	
Operating Expenses	37,606.93		69,751.69	
Net Gains	24,357.43		139,150.23	
Purchased Copper	47,832.47		53,922.10	
Inter-Departmental Refining Charges	1,679,139.13	7,508,609.53	2,056,336.06	
Purchase of Silver		113,918.93		
Purchases of Gold		87,187.24		
Purchases of Tin		29,359.97		
Purchases of By-Products				
Sales of Lumpy Matte:				
Sales	11,337.33		154.44	
Freight	3,427.34	7,369.49	3,217.25	
With Operations:				

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PROFIT AND LOSS
INTERNATIONAL MILLING AND REFINING COMPANY
(Before Closing)
~~New York Office~~

DETAILS CONTINUED

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INTERNATIONAL SMELTING AND REFINING COMPANY
EAST CHICAGO, INDIANA

UNCOLLECTIBLE ACCOUNTS - AFTER CLOSING BOOKS DECEMBER 31, 1943

		TOTAL	ZINC OXIDE	WHITE LEAD	LEAD-in-OIL
DeHart Paint & Varnish Co.	Louisville, Ky.	\$145.01	\$ 145.01		
H. L. Noble Co.	Cicero, Ill.	65.59			65.59
Pioneer Pt. & Varnish Co.	Chicago, Ill.	1.00			1.00
Square Hardware Co.	Watertown, Mass.	1.00			1.00
20th Century Stores	Leominster, Mass.	69.12			69.12
		<u>\$281.72</u>	<u>\$ 145.01</u>		<u>136.71</u>
<u>RECAPITULATIONS</u>					
E. T. Carlson Paint Co.	Chicago, Ill.	1.00			1.00
Charged to Reserve for Bad Debts					
H. L. Noble Co.	Chicago, Ill.	<u>4.37</u>			<u>4.37</u>
		<u>\$ 5.37</u>			<u>\$ 5.37</u>

RESERVE FOR BAD DEBTS - CHARGE OFFS AND CREDITS

		RECOVERY	LOSS	TOTAL
<u>LEAD-in-OIL</u>				
F. J. Bossong.	Fort Jervis, N. Y.		\$ 70.14	
Builders Hardware Shop.	Quincy, Mass.		189.00	
Edward C. Bunch Inc.	Chicago, Ill.	2.67		
E. T. Carlson Paint Co.	Chicago, Ill.	49.72		
H. J. Day Appr. & Pt. Co.	Dunkirk, N. Y.	23.58		
Figatner Paint & Appr. Co.	Chicago, Ill.	.81		
I. S. Gloman & Co.	Wilkes Barre, Pa.		1.37	
Horper Paint Co.	Chicago, Ill.		63.22	
Leffler Paint & Supply	Marion, Ohio		70.21	
McKinney Brothers	Pittsburgh, Pa.		1.00	
Modern Paint Store	Bridgeport, Conn.		155.35	
Rain-on Products Mfg. Co.	Chicago, Ill.	27.88		
Schwartz & Stenzler	Brooklyn, N. Y.		2.05	
		<u>\$ 104.66</u>	<u>\$ 552.34</u>	<u>\$ 657.00</u>
<u>ZINC OXIDE</u>				
Hachmeister-Lind Co.	Pittsburgh, Pa.	2.27		
Martin Custom Made Tires Co.	Salem, Ohio		1.00	
		<u>2.27</u>	<u>1.00</u>	<u>\$ 3.27</u>
<u>WHITE LEAD</u>				
Hachmeister-Lind Co.	Pittsburgh, Pa.	162.50		
Marion Paint Co.	Indianapolis, Ind.		82.85	
Mutual Paint Mfg. Co.	St. Paul, Minn.	<u>18.24</u>		<u>82.85</u>
		<u>180.74</u>	<u>82.85</u>	<u>\$ 263.59</u>

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