

[illegible]

Anacorda Sales Company

General Journal

DATE	ACCOUNTS DEBITED	AMOUNT	ACCOUNTS CREDITED	AMOUNT	REMARKS
1935					
1936					
1937					
1938					
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Month of

1936

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ACCOUNT	JULY 1936		AUGUST 1936		SEPTEMBER 1936		OCTOBER 1936		NOVEMBER 1936		DECEMBER 1936	
	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.	AMOUNT	CHECK NO.
Wages	171.85		171.85		171.85		171.85		171.85		171.85	
Food	25.59		25.59		25.59		25.59		25.59		25.59	
Gas	1.71		1.71		1.71		1.71		1.71		1.71	
Electric	1.71		1.71		1.71		1.71		1.71		1.71	
Water	1.71		1.71		1.71		1.71		1.71		1.71	
Telephone	1.71		1.71		1.71		1.71		1.71		1.71	
Postage	1.71		1.71		1.71		1.71		1.71		1.71	
Travel	1.71		1.71		1.71		1.71		1.71		1.71	
Medical	1.71		1.71		1.71		1.71		1.71		1.71	
Insurance	1.71		1.71		1.71		1.71		1.71		1.71	
Interest	1.71		1.71		1.71		1.71		1.71		1.71	
Dividends	1.71		1.71		1.71		1.71		1.71		1.71	
Gifts	1.71		1.71		1.71		1.71		1.71		1.71	
Charitable	1.71		1.71		1.71		1.71		1.71		1.71	
Other	1.71		1.71		1.71		1.71		1.71		1.71	
Total	300.00		300.00		300.00		300.00		300.00		300.00	

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GENERAL CASH DISBURSEMENTS,

1936		1936		PARTICULARS		MINING LEDGER	
Voucher Number	Date			Ledger Folio	Sundry Accounts	ANACONDA COPPER MINING COMPANY	
						Current Accounts	Freight Accounts
			Amounts Brought Forward			1690553.77	11241.77
						690003.00	5641.17
						20000.00	
AL	1172	Jan	16				
G.T.	776		16				
CN	777		16				
	778		16				
	779		16				
AL	1454		17				
	1459		17				
	1460		17				
	1461		17				
	1463		17				
	1462		17				
G.T.	1172		17				
CN	780		17				
	781		17				
AL	1464		18				
G.T.	1174		18				
	1175		18				
	1176		18				
AL	1465		20				
	1466		20				
G.T.	1177		20				
	1178		20				
CN	783		20				
	784		20				
	785		20				
AL	1467		21				
	1468		21				
	1469		21				
CN	786		21				

181.	17.	International Smelting & Refining Co.	612	2500000	2515	18004756
1464	18	Amoson Copper Mining Co.	810	2000000	2515	61265
1174	18	Old American Metal Co. Inc.	810	2535	2515	75604
1175	18	International Minerals & Metals Corp.				
1176	18	Active Life Insurance Co. Panama				
1465	20	Amoson Copper Mining Co.	810	1500000	2515	53075
1466	20	Amoson Copper Mining Co.				
1177	20	Adolph Lewinsohn & Sons, Inc.	803	6400000	2515	
1178	20	Nichols Copper Co.	803	38679	2515	
182	20	Green Panama Coffee Co. ^{4th Building}	810			
183	20	Inspection Case Coffee Co. ^{4th Building}	810			
184	20	Lead Industries Association ^{4th Building}	810			
185	20	International Smelting & Refining Co.	612	5000000		
1467	21	East Bright, Inc. ^{4th Building}	93			
1468	21	East Bright, Inc. ^{4th Building}	93			
1469	21	Amoson Copper Mining Co.		8000000		
186	21	Old American Metal Co. Inc.	174			
187	21	Copper Export Corp., Inc. ^{Prine Apartments}	35			
188	21	International Smelting & Refining Co.	612	1500000		
1473	22	Amoson Copper Mining Co.				
189	22	East Bright, Inc. ^{4th Building}	137			
190	22	East Bright, Inc. ^{4th Building}	137			
1470	22	Amoson Copper Mining Co.	137			
1471	22	Amoson Copper Mining Co.	137			
1472	22	Amoson Copper Mining Co.	137			
191	22	Amoson Copper Mining Co.	137			
192	22	Amoson Copper Mining Co.	137			
193	22	Amoson Copper Mining Co.	137			
194	22	Amoson Copper Mining Co.	137			
195	22	Amoson Copper Mining Co.	137			
196	22	Amoson Copper Mining Co.	137			
197	22	Amoson Copper Mining Co.	137			
198	22	Amoson Copper Mining Co.	137			
199	22	Amoson Copper Mining Co.	137			
200	22	Amoson Copper Mining Co.	137			
201	22	Amoson Copper Mining Co.	137			
202	22	Amoson Copper Mining Co.	137			
203	22	Amoson Copper Mining Co.	137			
204	22	Amoson Copper Mining Co.	137			
205	22	Amoson Copper Mining Co.	137			
206	22	Amoson Copper Mining Co.	137			
207	22	Amoson Copper Mining Co.	137			
208	22	Amoson Copper Mining Co.	137			
209	22	Amoson Copper Mining Co.	137			
210	22	Amoson Copper Mining Co.	137			
211	22	Amoson Copper Mining Co.	137			
212	22	Amoson Copper Mining Co.	137			
213	22	Amoson Copper Mining Co.	137			
214	22	Amoson Copper Mining Co.	137			
215	22	Amoson Copper Mining Co.	137			
216	22	Amoson Copper Mining Co.	137			
217	22	Amoson Copper Mining Co.	137			
218	22	Amoson Copper Mining Co.	137			
219	22	Amoson Copper Mining Co.	137			
220	22	Amoson Copper Mining Co.	137			
221	22	Amoson Copper Mining Co.	137			
222	22	Amoson Copper Mining Co.	137			
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225	22	Amoson Copper Mining Co.	137			
226	22	Amoson Copper Mining Co.	137			
227	22	Amoson Copper Mining Co.	137			
228	22	Amoson Copper Mining Co.	137			
229	22	Amoson Copper Mining Co.	137			
230	22	Amoson Copper Mining Co.	137			

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GENERAL CASH DISBURSEMENTS,

Voucher Number	Date	PARTICULARS	Ledger Folio	MINING LEDGER		
				Stock Account	Current Account	Fixed Account
		Amounts Brought Forward				
MC 1799	1916	1 Anconda Copper Mining Co.			2,500,000.00	
MC 1723		2 E. J. P. Smith & Co. 95			12.65	
MC 1724		3 Detachur Mining Co. Inc.				
MC 1725		4 Bullinger Mining Co. Inc.				
MC 1726		5 Collector of Customs				
MC 957		1 S. R. de Freitas				
MC 958		1 International Smelting & Refining Co.		200,000.00		
MC 1701		2 Anconda Copper Mining Co.			11,000,000.00	
MC 1702		2 Anconda Copper Mining Co.			15,000,000.00	
MC 1703		2 Anconda Copper Mining Co.			35,000,000.00	
MC 959		2 International Smelting & Refining Co.		200,000.00		
MC 1704		3 International Smelting & Refining Co.				114,000.00
MC 1705		3 Anconda Copper Mining Co.			200,000.00	
MC 1706		3 Best Products Co. Inc.				
MC 1707		3 E. J. P. Smith & Co.				
MC 961		3 International Smelting & Refining Co.		300,000.00		
MC 962		3 International Smelting & Refining Co.		250,000.00		
MC 1327		4 International Smelting & Refining Co.				
MC 1328		4 International Smelting & Refining Co.				
MC 1329		4 International Smelting & Refining Co.				
MC 1330		4 Copper Range Co.				125,150.00
MC 1708		4 Anconda Copper Mining Co.			600,000.00	
MC 963		4 International Smelting & Refining Co.		150,000.00		
MC 1709		6 E. J. P. Smith & Co.				
MC 1710		6 Delaware Eastern & Western RR				
MC 1711		6 Anconda Copper Mining Co.		700,000.00		
MC 1712		6 Anconda Copper Mining Co.				
MC 1713		6 International Smelting & Refining Co.			225,000.00	
MC 1714		6 Anconda Copper Mining Co.				
MC 1715		6 Anconda Copper Mining Co.				
MC 1716		6 Anconda Copper Mining Co.				
MC 1717		6 Anconda Copper Mining Co.				
MC 1718		6 Anconda Copper Mining Co.				
MC 1719		6 Anconda Copper Mining Co.				
MC 1720		6 Anconda Copper Mining Co.				
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MC 1797		6 Anconda Copper Mining Co.				
MC 1798		6 Anconda Copper Mining Co.				
MC 1799		6 Anconda Copper Mining Co.				
MC 1800		6 Anconda Copper Mining Co.				

ISR004759

GENERAL CASH DISBURSEMENTS,

Voucher Number	Date	PARTICULARS	Ledger Folio	MINING LEDGER			
				Sundry Accounts		ANACONDA COPPER MINING COMPANY	
						Current Account	Freight Accounts
	July 10	Amounts Brought Forward		301	273.03	1275000.00	2.45
N.C. 1951	10	Anaconda Copper Mining Co.				1100000.00	
C.T. 1524	10	The American Metal Co., Ltd.	185				
" 1525	10	Raynolds Metals Co., Inc. Claim #46 3/15/36					
" 1526	11	The American Metal Co., Ltd.	145				
C.N. 1166	11	Export Freight & Ins. Co. Trans. N.Y. & Co., Ltd.	96				
N.C. 1952	11	Anaconda Copper Mining Co.				600000.00	
" 1953	13	Anaconda Copper Mining Co.				7150000.00	
C.T. 1527	13	International Minerals & Metals Corp.	334				
" 1528	13	Adolph Lurisch & Sons, Inc.	363				
" 1529	13	American Smelting & Refining Co.	193				
" 1530	13	Johnson & Higgins	17				
" 1531	13	Lead - Industrial Assoc. membership Cont'd 7/1/31 1/30/36					
" 1532	13	Domestic Freight Co. shipped from N.Y. to H.N. & R. Co.	813				1630.51
" 1533	13	Grum Cananea Copper Co. S. Pacific Co.	14				
" 1534	13	Copper Export Assn. Inc. Price Report Co.	35				
C.N. 1167	14	New York State Unemployment Ins. Fund.					
" 1168	14	State of Missouri Registration Fee Ref. Cr. #4711					
" 1169/112	14	Petty Cash					
N.C. 1954	14	Anaconda Copper Mining Co.				1000000.00	
C.N. 1173	14	City Collector - The City of New York					
" 1174	14	International Smelting & Ref. Co.					
N.C. 1955	15	Domestic Freight Co. - Trans. from Duluth to Buffalo	617	30000.00	✓		
" 1956	15	Export Freight & Ins. Co. - Minnesota Atlantic Trans. Co.	813				1150.22
" 1956	15	Grum Cananea Copper Co. } Dyson Shipping Co.	96				
" 1957	15	Andes Copper Mining Co.	41	600	✓		
" 1958	15	The Twenty-Five Biday Corp.	13	15000.00	✓		
" 1959	15	Sold & Thomas					
" 1960	15	Latex Smelt & Ref. Co. } Advertising					
" 1960	15	Domestic Freight Co. } Interboro Trucking Co.	617	14.50	✓		
" 1961	15	Smith & Thomas	813				1.00
" 1962	15	G. H. Bertine & Co.					

ISR004763

Month of

July.

1936

110

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184

135323.52

1800 ✓

182

81.96

24.74

72.61

332

1099.71 ✓

112.43 ✓

42483.71

2925 ✓

70.15 ✓

51.30

4746.68 ✓

11220

116.73

6.55

100922.74

9130.37 ✓

600.00

1166.66

600.00

102062

153241

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374762.26

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3127121.71

1SR004766

GENERAL CASH DISBURSMENT

ISR004767

Voucher Number	Date	PARTICULARS	Amount Brought Forward	Debit	Credit	Balance
100	1935	1. Anacosta Copper Mining Co.				
101	1935	1. Anacosta Fuel Co. - Mineral Water Tank				
102	1935	1. T. G. Miller				
103	1935	1. Calumet & Hecla - Consolidated Copper Co.				
104	1935	1. The American Hotel Corp.				
105	1935	1. International Minerals & Products Co.				
106	1935	1. The American Hotel Corp.				
107	1935	1. International Minerals & Products Co.				
108	1935	1. The American Hotel Corp.				
109	1935	1. The American Hotel Corp.				
110	1935	1. The American Hotel Corp.				
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199	1935	1. The American Hotel Corp.				
200	1935	1. The American Hotel Corp.				

4.34		9482.70 ✓	
		7680.10 ✓	
		38449.50 ✓	
4.31		28374.47 ✓	155596.08
		17822.06 ✓	77.79 ✓
77.75		47775.40 ✓	
2500.00			353587.00
			84.64 ✓
500.00			84.64
		5712562 ✓	
		2825396 ✓	
		1594695	
		760162 ✓	235615.84
33.34			1540.57 ✓
15.66		16151.99 ✓	
		47017.50 ✓	
		21304.70 ✓	

11,321.70	34,000.00	5,162.00	720.00	145,320.00
15.66		16,511.99		
22.24		76,616.25	1540.57	2,056,150.25
		47,027.58		
		2,100,470.00		
		135,516.97		
412.70				
214.27				
4704	600.00	9,211.97		658,274.21
		8,550.10		
		2,813,402.00		
		99,126.00		
12.50				56,201.04
32.51				
2.50				
81.54				
45.17				