January 31st 1920

13	Customers Ledger		1481 77	
15	To Sales of White Lead			1481 77
	For sales of white lead during January 1920			
41	United Metals Selling Company		31507 4	
16	Discounts Allowed		2180	
17	To Customers Ledger			31725 4
	For collections for our account during January 1920			
15	Sales of White Lead		729	
111	East Chicago Office		1500	
45	To United Metals Selling Company			2229
	For allowance made to customer for shortage of 81 lbs of white lead on Invoice No. 27, and for cost of weighing shipment			
14	Freight to Customer		3945	
111	To East Chicago Office			3945
	For freight on white lead shipped to customer, prepaid by the East Chicago Office during January 1920			

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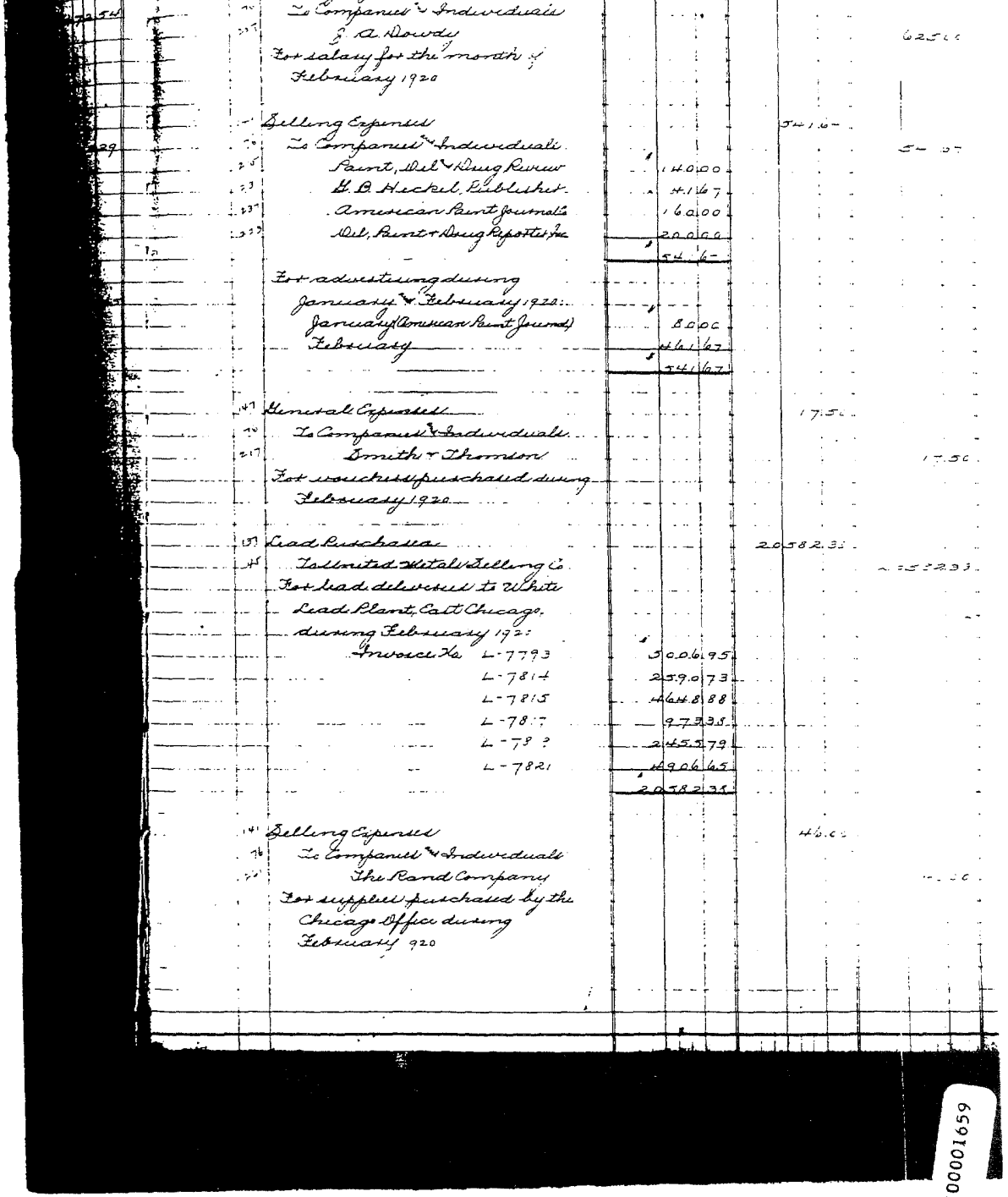

To Companies & Individuals
E. A. Dowdy
For salary for the month of
February 1920 — 625.00

Selling Expenses — 54.16
To Companies & Individuals — 5.00
Paint, Oil & Drug Review — 140.00
G. B. Heckel, Publisher — 41.67
American Paint Journal — 160.00
Oil, Paint & Drug Reporter, Inc — 200.00
— 541.67

For advertising during
January & February 1920:
January (American Paint Journal) — 80.00
February — 461.67
— 541.67

General Expenses — 17.50
To Companies & Individuals
Smith & Thomson — 17.50
For vouchers purchased during
February 1920

Lead Purchases — 20582.33
To United States Metal & Selling Co.
For lead delivered to White
Lead Plant, East Chicago,
during February 1920:
Invoice No. L-7793 — 3006.95
L-7814 — 2590.73
L-7815 — 4644.88
L-7817 — 977.35
L-7818 — 2455.79
L-7821 — 4906.65
— 20582.35

Selling Expenses — 46.00
To Companies & Individuals
The Rand Company — 1.00
For supplies purchased by the
Chicago Office during
February 1920

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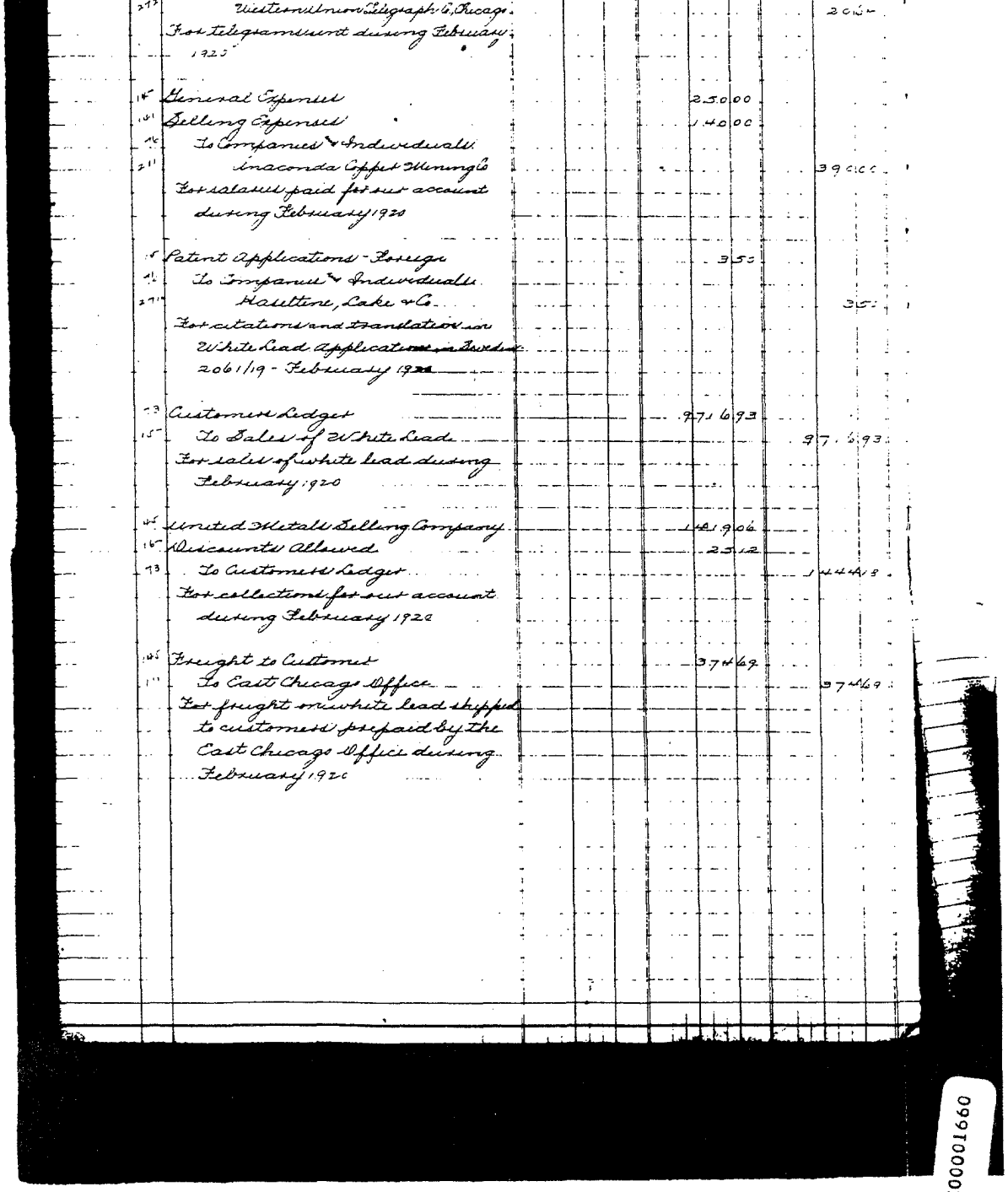

272	Western Union Telegraph Co, Chicago		20[illegible]
	For telegrams sent during February 1920		
145	General Expenses	250.00	
141	Selling Expenses	140.00	
76	To Companies & Individuals		
211	Anaconda Copper Mining Co		390.00
	For salaries paid for our account during February 1920		
15	Patent Applications - Foreign	3.50	
76	To Companies & Individuals		
271	Haseltine, Lake & Co.		3.50
	For citations and translation in White Lead Applications in Sweden 2061/19 - February 1920		
73	Customers Ledger	9716.93	
15	To Sales of White Lead		9716.93
	For sales of white lead during February 1920		
145	United Metals Selling Company	1419.06	
165	Discounts Allowed	25.12	
73	To Customers Ledger		1444.18
	For collections for our account during February 1920		
145	Freight to Customer	374.69	
111	To East Chicago Office		374.69
	For freight on white lead shipped to customers prepaid by the East Chicago Office during February 1920		

PNYC00001660

March 31st 1920

14	Selling Expenses		525.00	
76	To Companies & Individuals			
207	J. A. Dowdy			525.00
	For traveling expenses, February 4th to March 15th 1920			
41	Selling Expenses		17.50	
76	To Companies & Individuals			
332	Paint, Oil & Varnish Club of Chicago			17.50
	For membership dues to May 1st 1920			
15	Patent Applications - Foreign		72.75	
70	To Companies & Individuals			
225	The Sperry Gyroscope Company			72.75
	For patent expenses paid Haseltine Lake & Co. for our account covering applications in Italy, France, Switzerland & Belgium			
141	Selling Expenses		625.00	
76	To Companies & Individuals			
207	J. A. Dowdy			625.00
	For salary for months of March 1920			
141	Selling Expenses		204.93	
76	To Companies & Individuals			
273	Russell T. Stern & Co.			204.93
	For stationery purchased during February 1920			
137	Lead Purchases		33853.56	
45	To United Metals Selling Co.			33853.56
	For lead deliveries to White Lead Plant, East Chicago, during March 1920			
	Invoice No. L-7838	7263.13		
	L-7864	9282.50		
	L-7865	5254.69		
	L-7868	2666.43		
	L-7874	2465.25		
	L-7882	6178.15		
	L-7886	743.38		
		33853.56		
147	General Expenses		9.94	
76	To Companies & Individuals			
223	Western Union Telegraph Co. N.Y.			9.94
	For telegrams sent during March 1920			

PNYC00001661

March 31st 1920

147	General Expenses			4-5	
76	To Companies & Individuals				
2--	Smith & Thomson				4-5
	For stationery purchased during March 1920				
16	Patent Applications - Foreign			76 00	
76	To Companies & Individuals				
222	The Speed Gyroscope Company				76 00
	For expenses in connection with foreign patent applications March 1920				
141	Selling Expenses			56 66 -	
76	To Companies & Individuals				56 66 -
231	G. B. Heckel Publisher	4 16 -			
216	Paint, Oil & Drug Review	17 50 00			
229	Oil, Paint & Drug Reporter, Inc	25 00 00			
339	American Paint Journal Co	10 00 00			
		56 66 -			
	For advertising during March 1920				
141	Selling Expenses			25 5-	
76	To Companies & Individuals				
272	Western Union Telegraph Co, Chicago				25 5-
	For telegrams sent by Chicago Office during March 1920				
141	Selling Expenses			9 15	
76	To Companies & Individuals				
263	Dawdy Brothers				9 15
	For telegraph and telephone expenses incurred by J. A. Dawdy while in Philadelphia - January, February & March 1920				
141	Selling Expenses			1 41 25	
147	General Expenses			250 00	
76	To Companies & Individuals				
211	Anaconda Copper Mining Co				401 25
	For salaries paid for our account during March 1920				
73	Customers Ledger			35309 73	
15	To Sales of White Lead				35309 73
	For sales of white lead during March 1920				
46	United Metals Selling Company			21918 42	
16	Discounts Allowed			44447	
73	To Customers Ledger				22362 89
	For collections for our account during March 1920				

PNYC00001662

March 31st 1920

		Sales of White Lead			
	45	To United Metals Selling Co		1.1.60	
4.75		For freight allowance to customers on white lead shipped on Invoice No 54			1.60
	171	Interest		120.04	
	45	To United Metals Selling Co			120.04
76.00		For interest on current account for quarter ending March 31st 1920			
	111	East Chicago Office		125.00	
	70	To Companies & Individuals			
56.66.67	273	John Grundy			125.00
		For one steam jacket Kettle purchased from Wm Ackroyd's Sons & Co., Philadelphia, for the East Chicago plant during March 1920			
	145	Freight to Customers		1021.12	
	111	To East Chicago Office			1021.12
25.57		For freight on white lead shipped to customers prepaid by the East Chicago Office during March 1920			
9.15					
407.25					
513.09.73					
342.29					

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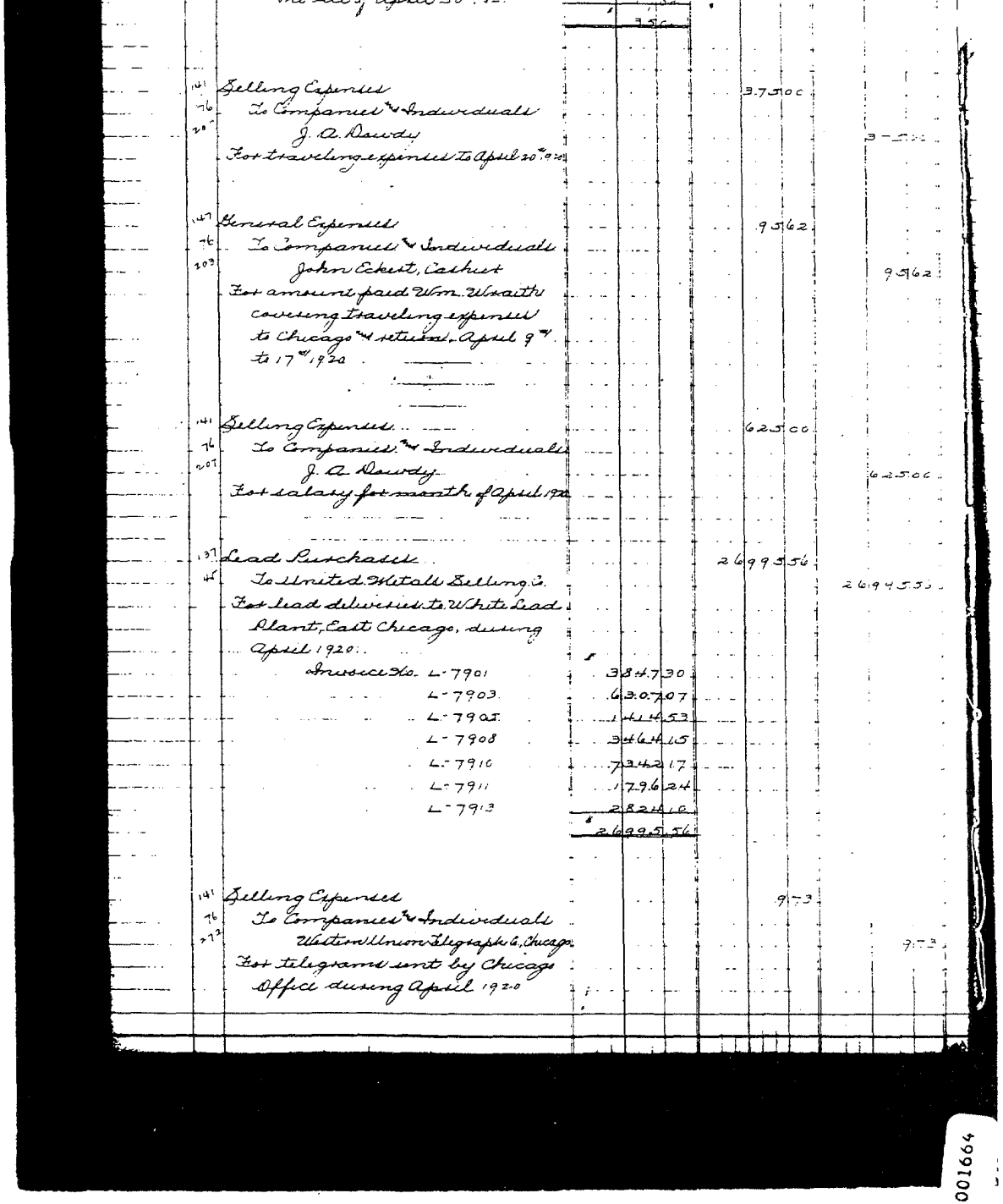

	[illegible]			
		3.50		
141	Selling Expenses		3.75 00	
76	To Companies & Individuals			
207	J. A. Dowdy			3.75 00
	For traveling expenses to April 20th 1920			
147	General Expenses		95 62	
76	To Companies & Individuals			
203	John Eckert, Cashier			95 62
	For amount paid Wm. Wraith covering traveling expenses to Chicago & return, April 9th to 17th 1920			
141	Selling Expenses		625 00	
76	To Companies & Individuals			
207	J. A. Dowdy			625 00
	For salary for month of April 1920			
137	Lead Purchases		26995 56	
45	To United Metals Selling Co.			26995 56
	For lead deliveries to White Lead Plant, East Chicago, during April 1920:			
	Invoice No. L-7901	3847 30		
	L-7903	6307 07		
	L-7905	1414 53		
	L-7908	3464 15		
	L-7910	7342 17		
	L-7911	1796 24		
	L-7913	2824 10		
		26995 56		
141	Selling Expenses		9 73	
76	To Companies & Individuals			
272	Western Union Telegraph Co., Chicago			9 73
	For telegrams sent by Chicago Office during April 1920			

PNYC00001664

April 30th 1920

141	Selling Expenses			2.33	
76	To Companies & Individuals				
333	Genn & Company				2.33
	For supplies purchased during April 1920				
147	General Expenses			1.88	
76	To Companies & Individuals				
217	Postal Telegraph-Cable Co.				1.88
	For telegrams sent during April 1920				
147	General Expenses			2.22	
76	To Companies & Individuals				
221	International Lead Refining Co.				2.22
	For telegraph expense paid for our account during April 1920				
141	Selling Expenses			321.67	
76	To Companies & Individuals				321.67
231	G. B. Heckel, Publisher		41.67		
223	Oil, Paint & Drug Reporter Inc.		200.00		
237	American Paint Journal Co.		80.00		
			321.67		
	For advertising during April 1920				
141	Selling Expenses			487.50	
147	General Expenses			250.00	
76	To Companies & Individuals				
211	Anaconda Copper Mining Co.				737.50
	For salaries and office rent paid for our account during April 1920:				
	Salaries		422.50		
	Rental of Chicago Office-May 1920		315.00		
			737.50		
145	United Metals Selling Company			19,660.09	
167	Discounts Allowed			400.22	
157	Sales of White Lead			62.25	
77	To Customers Ledger				20[illegible]
	For collections for our accounts April 1st to 22nd 1920 inclusive				

PNYCOC001665

April 30th 1920

15	Customers Ledger	5520.02	
15	To Sales of White Lead		5520.02
	For sales invoices Nos. 108 to 122 inclusive covering sales entered in Customers Ledger up to April 22nd 1920, date that Ledger was forwarded to Chicago Office		
45	United Metals Selling Company	94.32	
171	To Interest		94.32
	For interest on current account up to April 22nd 1920		
101	Chicago Office	8217.05	
73	To Customers Ledger		7325.44
167	Discounts Allowed		891.61
	To transfer to the books of the Chicago Office the debit balances of the last named accounts at April 22nd 1920, date that Customers Ledger was transferred to that office		
15	Sales of White Lead	5194.731	
101	To Chicago Office		5194.731
	To transfer to the books of the Chicago Office the credit balance of the Sales account at April 22nd 1920, date that Customers Ledger was transferred to that office.		
45	United Metals Selling Company	2248.81	
101	To Chicago Office		2248.81
	For collections by the United Metals Selling Company for account of Chicago Office from April 22nd to April 30th 1920.		
145	Freight to Customer	722.97	
111	To East Chicago Office		722.97
	For freight on white lead shipped to customers prepaid by the East Chicago Office during April 1920		

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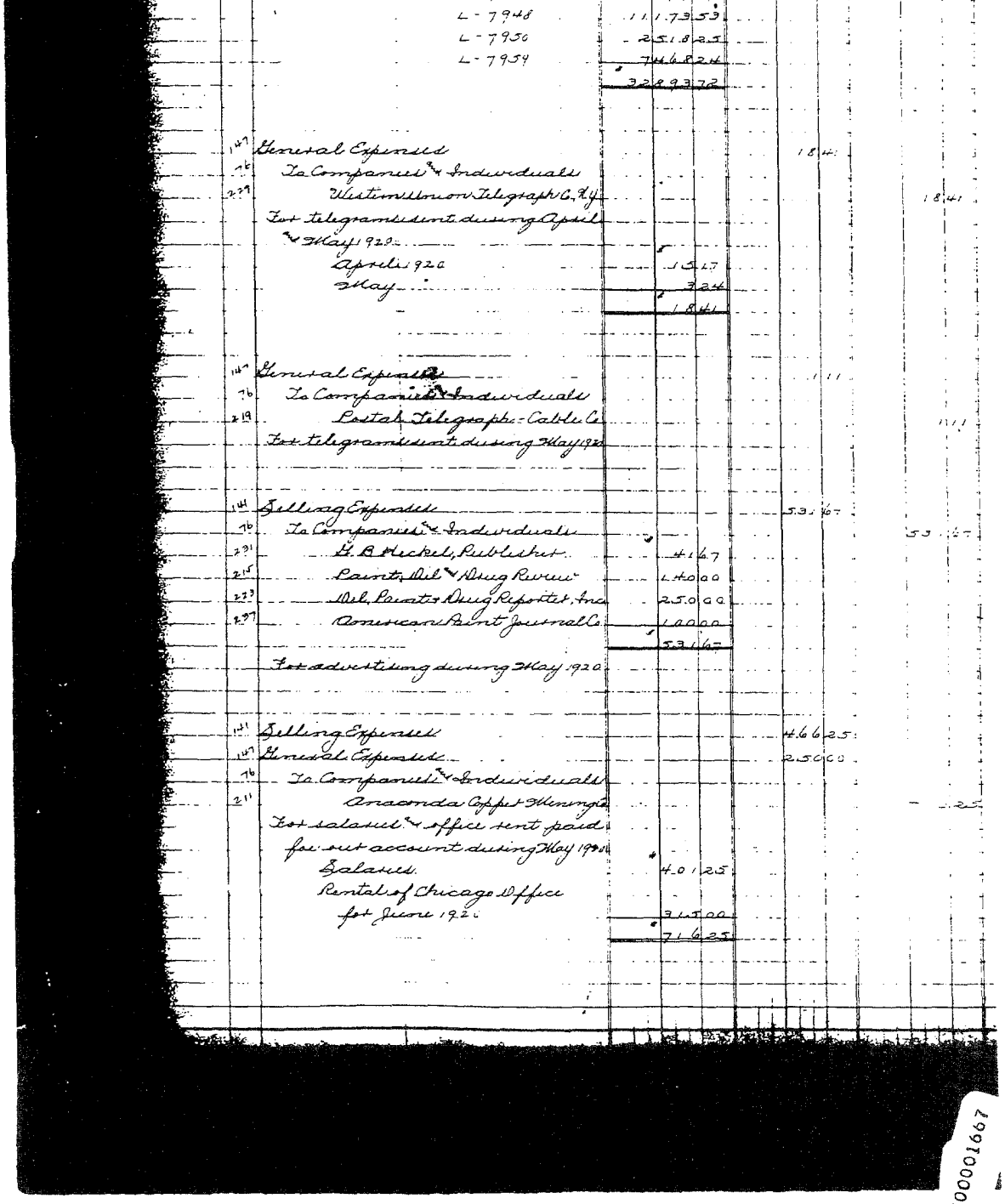

	L-7948	11173 53		
	L-7950	2518 25		
	L-7954	7468 24		
		32893 72		
147	General Expenses		18 41	
76	To Companies & Individuals			
229	Western Union Telegraph Co. N.Y.			18 41
	For telegrams sent during April & May 1920			
	April 1920	15 17		
	May	3 24		
		18 41		
147	General Expenses		1 11	
76	To Companies & Individuals			
219	Postal Telegraph - Cable Co.			1 11
	For telegrams sent during May 1920			
141	Selling Expenses		531 67	
76	To Companies & Individuals			531 67
231	G. B. Heckel, Publisher	41 67		
215	Paint, Oil & Drug Review	140 00		
223	Oil, Paint & Drug Reporter, Inc.	250 00		
237	American Paint Journal Co.	100 00		
		531 67		
	For advertising during May 1920			
141	Selling Expenses		466 25	
147	General Expenses		250 00	
76	To Companies & Individuals			
211	Anaconda Copper Mining Co.			25
	For salaries & office rent paid for our account during May 1920			
	Salaries	401 25		
	Rental of Chicago Office for June 1920	315 00		
		716 25		

PNYC00001667

June 30 1920

142	Selling Expenses			419.67	
77	To Companies & Individuals				
211	E. A. Heckel, Publisher	4.67			419.67
331	Paint, Oil & Chemical Review	178.00			
213	Oil, Paint & Drug Reporter, Inc	200.00			
		419.67			
	For advertising during June 1920				
137	Lead Purchases			41770.53	
85	To United Metals Selling Company				41770.53
	For lead delivered to White Lead				
	Plant, East Chicago, during				
	June 1920:				
	Invoices Nos. L 7965	2568.75			
	L 7968	2430.74			
	L 7978	10480.06			
	L 7986	11751.89			
	L 7989	6351.72			
	L 7991	8188.37			
		41770.53			
142	Selling Expenses			10832.25	
77	To Companies & Individuals				
211	Anaconda Copper Mining Co				10832.25
	For purchases for account of				
	Chicago Office made by Purchasing				
	Department, Butte, as per				
	invoices attached to Voucher				
	No. 463				
145	Freight to Customers			829.86	
111	To East Chicago Office				829.86
	For freight on white lead shipped				
	to customers, prepaid by the				
	East Chicago Office during June 1920				
181	Chicago Office			189311.49	
142	To Selling Expenses				11819.11
137	Lead Purchases				177492.38
	To transfer to the books of the				
	Chicago Office the debit balances				
	of the above named accounts				
	at June 30 1920				

PNYC0000166B

July 31st 1920.

	10	Chicago Office		685.00	
	77	To Companies & Individuals			685.00
5.00	21	" A. Rowdy	625.00		
	336	Dave Swanson	60.00		
			685.00		
		For salaries for month of July 1920			
	10	Chicago Office		716.25	
50.00	41	General Expenses		250.00	
	77	To Companies & Individuals			
	21	Anaconda Copper Mining Co			716.25
		For salaries and office rent			
		paid for our account during July			
		Salaries	401.25		
		Rental of Chicago Office - August	315.00		
			716.25		
7.02					
	101	Chicago Office		34336.69	
	45	To United Metals Selling Company			34336.69
		For lead deliveries to White Lead			
		Plant, East Chicago, during July 1920			
		Invoice No L7995	485.961		
		L8007	4053.55		
		L8024	3443.467		
		L8039	2121.94		
15.00		L8046	962.788		
		L8056	10239.04		
			34336.69		
	611	East Chicago Office		39.036	
	77	To Companies & Individuals			
	21	Anaconda Copper Mining Co			39.036
45.28		For expenses incurred by Mr.			
		J. M. Lee supervising installa-			
		tion of electric equipment at			
		East Chicago Plant, including			
		fares Butte to East Chicago & return			
	101	Chicago Office		46.167	
	77	To Companies & Individuals			
	231	E. L. Hecker, Publisher	41.167		
	233	Oil, Paint & Drug Reporter, Inc	20.000		
2.50	237	American Paint Journal Co	5.000		
	215	Paint, Oil & Drug Review	40.000		
			46.167		
		For advertising during July 1920			

PNYC00001669

August 31st 1920

	148	General Expenses			87.48	
	77	To Companies & Individuals				
1.000	211	Anaconda Copper Mining Co				87.48
		For auditing the books & accounts of the Chicago & East Chicago Offices, period from July 1st 1919 to June 30th 1920				
	101	Chicago Office			625.00	
200	77	To Companies & Individuals				
	207	J. A. Heaudy				625.00
		For salary for month of August 1920				
	101	Chicago Office			49.250	
	148	General Expenses			25.000	
	77	To Companies & Individuals				
4.3.41	211	Anaconda Copper Mining Co				74.250
		For salaries & office rent paid for our account during August				
		Salaries	427.50			
		Rental of Chicago Office for September 1920	315.00			
			742.50			
	101	Chicago Office			39.558.98	
2.8.54	46	To United Metals Selling Co				39.558.98
		For lead delivered to White Lead Plant, East Chicago, during August 1920				
		Invoice No L 8065	11.138.32			
		L 8079	10.656.45			
		L 8095	10.090.04			
		L 8107	7.734.74			
			39.619.55			
		Less Credit Memorandum	60.57			
			39.558.98			
4.00						
	148	General Expenses			4.25	
	77	To Companies & Individuals				
	219	Smith & Thomson				4.25
		For stationery purchased during August 1920				
	148	General Expenses			1.376	
	77	To Companies & Individuals				
	229	Western Union Telegraph Co				1.376
		For telegrams sent during August 1920				

PNYC000C1671

August 31st 1920

101	Chicago Office			100.68	
77	To Companies & Individuals				
263	Dowdy Brothers				100.68
	For commission on sales from				
	Agency Stock at Philadelphia				
	during August 1920 - 2% of $5,034.34				
101	Chicago Office			27.38	
77	To Companies & Individuals				27.38
343	The Asco Company	24.31			
344	Hampden Paint & Chemical Co	3.07			
		27.38			
	To reimburse for freight charges				
	paid by the above companies				
	on white lead sold f. o. b.				
	destinations				
101	Chicago Office			41.50	
77	To Companies & Individuals				
263	Dowdy Brothers				41.50
	For premium on insurance				
	policy covering Agency stocks				
	June 10th 1920 to June 10th 1921				
148	General Expenses			3.55	
77	To Companies & Individuals				
219	Postal Telegraph-Cable Co				3.55
	For telegrams sent during August				
101	Chicago Office			75.167	
77	To Companies & Individuals				75.167
231	G. B. Heckel, Publisher	41.67			
215	Paints, Oil & Drug Review (2 mos)	28.00			
229	Oil, Paint & Drug Reporter, Inc	2.50.00			
237	American Paint Journal Co (2 mos)	15.00			
		75.167			
	For advertising, April, June &				
	August 1920				
101	Chicago Office			19.47	
111	To East Chicago Office				
	For freight on white lead shipped				
	to customers prepaid by the				
	East Chicago Office during				
	August 1920.				

PNYC00001672

September 30th 1920

148	General Expenses		276	
77	Companies and Individuals			
207	J. A. Dowdy		44.54	
77	To Companies and Individuals			
203	John Eckert, Cashier			72.15
	For amounts advanced for traveling expenses during August and September 1920:			
	Wm Wraith - Fare New York to Chicago	27.61		
	J. A. Dowdy - Fare and pullman New York to Chicago	44.54		
		72.15		
145	General Expenses		79.62	
77	To Companies and Individuals			
203	John Eckert, Cashier			79.62
	For expenses of Wm. Wraith, New York to Chicago and return, September 6th to 11th 1920			
101	Chicago Office		2200.544	
45	To United Metals Selling Co			2200.544
	For lead deliveries to White Lead Plant, East Chicago, during September 1920			
	Invoice No. L 8115	4522.60		
	L 8128	8376.27		
	L 8134	9106.57		
		2200.544		
101	Chicago Office		1332.60	
148	General Expenses		250.00	
77	To Companies and Individuals			
211	Anaconda Copper Mining Co.			1582.60
	For salaries and office rent paid for our account during September 1920			
	Salaries	1267.60		
	Rental of Chicago Office for October 1920	315.00		
		1582.60		
15	Patent Applications - Foreign		2.00	
77	To Companies and Individuals			
271	Haseltine, Lake & Co.			2.00
	For Government fee on Japanese patent application No. 45,995			

PNYC00001673

October 31st 1920

	Companies & Individuals			
	J. A. Roudy			
45	To Companies & Individuals		129.38	
20	John Eckert, Cashier			129.38
	To railroad tickets & pullmans purchased for account of the J. A. Roudy during July 1920. See Vouchers 417 & 475			
35				
145	General Expenses		35.00	
77	To Companies & Individuals			
330	Emil Stark			35.00
	For services in connection with patent applications during October 1920			
148	General Expenses		10.00	
78	To Companies & Individuals			
271	Hamilton, Lake & Company			10.00
	For amendment prepared in connection with Dutch application 36. 11839			
138	General Expenses		1.8	
73	To Companies & Individuals			
229	Western Union Telegraph Co.			
	To charge the first named account with balance of amount paid for telegrams during February 1920			
101	Chicago Office		54596.51	
40	To United Metals Selling Co.			54596.51
	For lead deliveries to 2W White Lead Plant, East Chicago, during October 1920			
	Invoice No. L 8147	11326.71		
	L 8158	6391.00		
	L 8126	7679.06		
	L 8171	5855.08		
	L 8182	18844.27		
	L 8184	2500.39		
		54596.51		

November 30th 1920

1	Patent Applications - Foreign		12.50	
22	To Companies & Individuals			
271	Haseltine, Lake & Company			12.50
	For bill covering amendment			
	to Japanese application No. 45,995			
1	Patent Applications - Foreign		45.00	
13	To Companies & Individuals			
251	Herbert H. Thompson			45.00
	For professional services rendered			
	in connection with applications			
	for foreign patents			
101	Chicago Office		4.18.96.05	
45	To United Metals Selling Co.			4.18.96.05
	For lead delivered to White Lead			
	Plant East Chicago, during			
	November 1920			
	Invoice No L 8192	3.140.07		
	L 8191	4.142.16		
	L 8197	116.94.61		
	L 8209-8211-8212	194.52.87		
	L 8204	3.46.34		
		4.18.96.05		
101	Chicago Office		206.762	
73	To Companies & Individuals			206.762
217	Smith & Thomson	10.75		
211	Anaconda Copper Mining Co	2.00		
211	Anaconda Copper Mining Co	98.76		
231	H. B. Heckel, Publisher	41.67		
203	John Eckert, Cashier	25.00		
245	Paint, Oil & Drug Review	.50		
252	Raritan Copper Works	144.36		
211	Anaconda Copper Mining Co	102.02		
253	Columbia Terminals Co	3.00		
254	Sinclair & Valentine Company	139.26		
255	Jos. Stockton Transfer Co	1.50		
274	United Storage Company	26.50		
248	Curtis Bros. Transfer Co	28.63		
275	Cleveland Storage Co	44.85		
256	Security Warehouse Co	.60		
263	Bowdy Brothers	13.80		
242	Western Warehousing Co	34.42		
		206.762		
	For sundry charges to Chicago			
	Office during November 1920,			
	as per details on file			

PNYC00001675

December 31st 1920

78	Companies & Individuals				
225	The Speery Glyoscope Company			17 82	
15	To Patent Applications - Foreign				17 82
	For refund covering duplicate payment				
	for services on Swedish Patent 26 1/19				
	billed twice on invoice 19533				
101	Chicago Office			39 91	
78	To Companies & Individuals				
207	J. A. Dowdy				39 91
	For amount advanced covering				
	ticket & pullman New York to				
	Chicago, during September 1920.				
	Less cash received on account				
	Ticket & pullman to Chicago	44 54			
	Less cash received	4 63			
		39 91			
148	General Expenses			200	
78	To Companies & Individuals				
26	Secretary of State of Delaware				200
	For receiving, filing & indexing				
	the annual report made by				
	Corporation Tax Law				
15	Patent Applications - Foreign			2200	
78	To Companies & Individuals				
225	The Speery Glyoscope Co				2200
	For final fee & recording fee on				
	Patent Application on the Dimmick				
	Diaphragm, Serial No. 268,319				
101	Chicago Office			33348 74	
46	To United Metallic Filling Co				33341 --
	For lead delivered to White Lead				
	Plant, East Chicago, during				
	December 1920				
	Invoice No. L 8225	5 82273			
	L 8227	3 17269			
	L 8228	3 18275			
	L 8232 - 8233	6 81102			
	L 8236	3 70374			
	L 8240	5 38992			
	L 8244	5 26569			
		33348 74			

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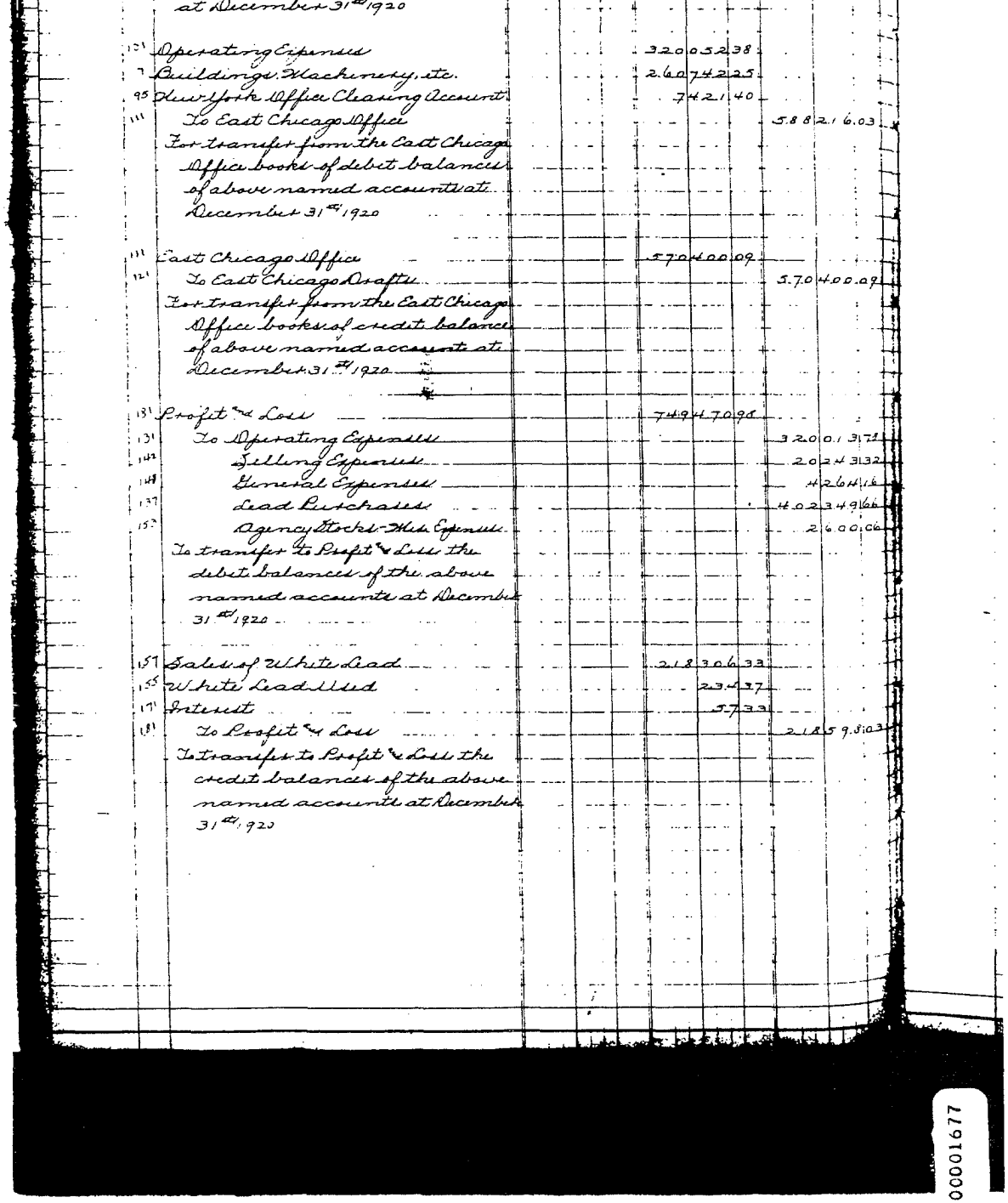

at December 31st 1920

121 Operating Expenses 3 2 0 0 5 2 3 8
7 Buildings, Machinery, etc. 2 6 0 7 4 2 2 5
95 New York Office Clearing Account 7 4 2 1 40
111 To East Chicago Office 5 8 8 2 1 6 0 3
For transfer from the East Chicago Office books of debit balances of above named accounts at December 31st 1920

111 East Chicago Office 5 7 0 4 0 0 0 9
121 To East Chicago Drafts 5 7 0 4 0 0 0 9
For transfer from the East Chicago Office books of credit balances of above named accounts at December 31st 1920

181 Profit & Loss 7 4 9 4 7 0 9 6
131 To Operating Expenses 3 2 0 0 1 3 7 1
142 Selling Expenses 2 0 2 4 3 1 3 2
149 General Expenses 4 2 6 4 1 6
137 Lead Purchases 4 0 2 3 4 9 6 6
153 Agency Stocks - Misc Expenses 2 6 0 0 0 6
To transfer To Profit & Loss the debit balances of the above named accounts at December 31st 1920

157 Sales of White Lead 2 1 8 3 0 6 3 3
155 White Lead Issued 2 3 4 3 7
171 Interest 3 7 3 3
181 To Profit & Loss 2 1 8 5 9 8 0 3
To transfer to Profit & Loss the credit balances of the above named accounts at December 31st 1920

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