

		YEAR 1945		YEAR 1946	
		LEDGER ACCOUNTS	LEDGER TOTALS	LEDGER ACCOUNTS	LEDGER TOTALS
I. S. & R.					
TOMBLE 9.05					
BATHHOUSE FURN. TO ST. FALLS		35 814 85			
LEAD - ZINC FURN. TO LEAD REFINERY		30 697 23			
TOLL CHARGES A. C. B. - COPPER PLANT		22 270 00			
	LEAD PLANT	35 518 22			
SILVER SALES TO A. R. W.		28 364 09			
GOLD SALES TO A. R. W.		37 981 18			
ZINC CONG. TO A. C. B.		355 073 06			
			585 718 06		
E. CHICAGO 9.07					
BI. REP. DEPT. - TOLL ALLOWANCES:					
A. C. B.		39 612 37			
I. S. & R.		8 405 08			
ZINC OXIDE DEPT. SALES:					
I. S. & R. - LEAD REFINERY		41 302 82			
SALT LAKE					
WHITE LEAD DEPT.					
AMER. BRASS - KENOSHA		100 738 73			
DETROIT		8 736 80			
ANDOVER		13 388 30			
TORRINGTON		8 984 92			
A. C. B. - BUTTE		42 38			
WHITE LEAD DEPT. SALES:					
AMER. SALES CO.					
AMER. BRASS		301 88			
A. C. B.		488 87			
I. S. & R.		232 64			
AMER. BRASS					
DETROIT		222 74			
KENOSHA		22 27			
INTERMOUNT		133 85			
A. C. B.					
BONNER					
BLANK EAGLE		451 41			
BUTTE					
ROCKEE		2 444 18			
I. S. & R.					
SALT LAKE					
ZINC OXIDE		28 88			
FORWARD TO NEXT PAGE		219 827 04	585 718 06		

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		YEAR 1968			YEAR 1969		
		LEADER AMOUNTS	LEADER TOTALS	LEADER AMOUNTS	LEADER TOTALS	L D	
1.	S. & R. - FORWARD		308 7.08 08				
	E. CHICAGO S.O.T. - FORWARD	218 887 04					
	WHITE LEAD DEPT. SALES: (CONT'D)						
	BONT. HARDWARE						
	BUTTE	✓ 1 000 00					
	ST. FALLS	200 00					
			308 7.08 08				
			308 7.08 08				
	PORCH ARROYO S.O.T.						
	ELECTRO-SHEET						
	AMEX. BRASS		20 00 00				
	NEW YORK S.O.T.						
	SALES OF COPPER - AMEX. BRASS	1 100 00 00			1 086 33 54		
	- A. G. S.	20 00 00					
	- ELECTRO-SHEET	100 00 00					
	SALES OF SILVER - AMEX. BRASS	100 00 00			76-279		
	SALES OF LEAD - AMEX. BRASS	100 00 00			4-381 79		
	- W. L. DEPT.	100 00 00					
	- Z. O. DEPT.	1 000 00					
	- BIRD BEYOND DEPT.	100 00 00					
	SALES OF LEADY SATTE (TOMBLE)	2 000 00			44-279		
	GENERAL TELLS - AMEX. BRASS	100 00 00			7-172 205		
	COPPER E.						
	A. G. S.	10 00 00					
	NYER-DEPT.	1 000 00 00					
	SPRINGS ON GOLD - INTER-DEPT.	2 000 00			58		
	COPPER E.						
	TOTAL S. & R.		1 100 00 00			15	
			1 100 00 00			27	
TOTAL S. & R. SUBTOTAL - FORWARD TO LAST PAGE			1 100 00 00				

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		YEAR 1995		YEAR 1996	
		LESSOR AMOUNTS	LESSOR TOTALS	LESSOR AMOUNTS	LESSOR TOTALS
1. S. & R.					
	TOOLS 9.00				
	LEAD - ZINC FINE TO LEAD REP.				630
2. CHICAGO 9.07					
	DIG. TOLL ALLOWANCES				
	ZINC DREGS DEPT.				
	LEAD REFINERY				
	QUARTZ DEPT.				
	WHITE LEAD DEPT.				
	WHITE LEAD DEPT.				
	I. S. & R.				
	TOOLS OFFICE				
	ZINC DREGS DEPT.				
NEW YORK 9.07					
	SALES OF COPPER				
	QUARTZ DEPT.				
	SALES OF LEAD				
	WHITE LEAD DEPT.				
	ZINC DREGS DEPT.				
	LEAD REFINERY				
	SALES OF LEAD				
	WHITE LEAD DEPT.				
	QUARTZ DEPT.				
	TOOLS OFFICE				
	SALES OF LEAD				
	WHITE LEAD DEPT.				
	QUARTZ DEPT.				
	TOOLS OFFICE				
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	QUARTZ DEPT.				
	TOOLS OFFICE				
	SALES OF LEAD				
	WHITE LEAD DEPT.				
	QUARTZ DEPT.				
	TOOLS OFFICE				
	SALES OF LEAD				

	Year 1945		Year 1946	
	Lodger Accounts	Lodger Totals	Lodger Accounts	Lodger Totals
L. B. A. B.				
Bonds 2.05				
Bills - Mt. City	21 221 21		16173094	
Bill Costs - Mt. City	24 299 44			
Freight - Mt. City	41 288 18			
Gas Diverted - Mt. City	19 758 20			
		19 047 42		1617309
L. B. A. B. 2.01				
Lima Child - A. B. & C.	11 212 22			
Lima Child - A. B. & C.	20 212 22		14 484 60	
Lima Child - A. B. & C.	21 212 22		782 51	
Wholesale - A. B. & C.			1144 74	
Wholesale - A. B. & C.				
		20 212 22		20 212 22
New York 2.02				
Silver - A. B. & C.			2 200 45	
Lead - A. B. & C.			553 284 16	
Tells - Mt. City			15 479 25	
- A. B. & C.			110 227 1	
		20 212 22		20 212 22
Total L. B. & B. & Subsidiary forward to last page		712 574 24		

Year 1946							
Lodger Accounts	Lodger Totals	Copper	Silver	Lead	Aluminum	Gold	Wiss-Metals
16173094							
16173094							
1748400							
72251							
16173094							
290045							
55275416							
1547925							
16173094							
72251							
16173094							
55275416							
290045							

15R000575

	YEAR 1948		YEAR 1949	
	LESSON AMOUNTS	LESSON TOTALS	LESSON AMOUNTS	LESSON TOTALS
1. M. & R. - FORWARD		6 236 085 12		03 - 06 - 50
E. CHARGE 9.07				
LEAD REFIN. DEPT.:				
Op. Exp. BUREAU	994 700 08			30 222 70
CUSTOM METAL PR.	1 105 318 84			252 222 70
DISCOUNTS EARNED	1 083 85			
EAST MOLENA DALL. FRY.	89 362 70			31 614 41
SILVER REFIN. DEPT.:				
Op. Exp. BUREAU	27 630 74			125 601 10
SELLING EXP. COMM.	179 61			28 222 70
INVENTORIES BEGINNING	987 81			29 222 70
INVENTORIES END	292 23			
MIXED METALS DEPT.:				
Op. Exp. BUREAU	1 301 97			85 517 21
PURCHASES	106 887 90			51 614 41
SELLING EXP. COMM.	744 01			211 501 10
INVENTORIES BEGINNING	-			59 222 70
INVENTORIES END	98 270 23			
ZINC OXIDE DEPT.:				
GRAND SALES - ZINC OXIDE	12 30			30
PURCHASES	382 980 84			36 983 50
Op. Exp. BUREAU	306 780 97			20 048 50
SELLING EXP.	46 910 40			28 306 21
AGENCY STOCK EXP.	6 884 91			50 01 07
GEN. EXP. SELLING	26 880 38			97 222 70
CREDIT COLLECTION EXP.	6 880 45			46 18 20
ZINC OXIDE SAMPLES	112 72			
INVENTORIES BEGINNING	292 846 31			61 746 57 4
INVENTORIES END	616 887 07			
WHITE LEAD DEPT.:				
GRAND SALES	1 096 25			
PURCHASES AMOUNT	308 876 11			34 772 21
Op. Exp. WHITE LEAD TOLL	44 423 38			
SELLING EXP.	40 848 85			29 222 70
AGENCY STOCK EXP.	2 827 89			191 021
GEN. EXP. SELLING	4 512 88			2 798 20
SAMPLES SHIPPED	27 29			
Supplies shipped	14 751 87			
SUPPLIES	2 612 84			
POWER PURCHASED	1 087 89			
INSURANCE PROPERTY	302 46			
GROUP INSURANCE	89 41			
Op. Exp. BUREAU	185 076 06			
FORWARD TO NEXT PAGE	3 970 546 37	6 236 085 12		