N10234

PNYC00007653

INTERNATIONAL SMELTING AND REFINING COMPANY

GENERAL JOURNAL

NEW YORK OFFICE

Journal Entry 3179

Entered Journal Folio No. 63 December 31 19 44

		Debit	Credit
Buildings, Machinery, etc.:			
Lead Refinery	$ 17,429.33		
Zinc Oxide	9,611.28		
White Lead	6,626.26	33,666.87	
Operating Expenses:			
Lead Refinery	$1,735,328.32		
Zinc Oxide	1,628,063.52		
White Lead	1,100,001.25	4,463,393.09	
Shutdown Expense - White Lead		15,542.47	
Depreciation:			
Zinc Oxide	$ 21,418.70		
White Lead	27,134.50	48,553.20	
Miscellaneous Receipts - White Lead		39.38	
Ores & Metals on Hand:			
Zinc Oxide	$ 297,840.31		
White Lead	269,955.40	567,795.71	
East Chicago		2,714,056.47	
To			
Drafts			5,025,973.46
Reserve for Depreciation:			
Zinc Oxide	$ 21,418.70		
White Lead	27,134.50		48,553.20
Sales of Ores, Concentrates, etc.			
Zinc Oxide	$1,647,582.13		
White Lead	1,120,938.40		2,768,520.53

East Chicago closing entires transferred 12/31/44 as per the attached sheet of New York Office Account.

Approved: [signature]

Entered: [signature]