

January 1st 1921

101 Chicago office
 57 To Invoice
 20 Agency Stocks - Board Bought
 In white lead & lead on hand
 were passed at December 31st 1920

476220.60

467436.56
 8787.04

101 United Metals Selling Company
 78 To Companies & Individuals
 20 United Metals Selling Co.
 To transfer the account of the
 United Metals Selling Co. from
 General Ledger to Companies
 & Individuals Ledger

14359.35

14359.35

January 31st 1921

105 Patent Applications - Foreign
 78 To Companies & Individuals
 20 Hallett, Lake & Co.
 For amendment to Swedish
 Patent 2061119. as per bill of
 January 5th 1921

500

500

105 General Expense
 78 To Companies & Individuals
 351 Herbert H. Thompson
 For amendment to Application
 No. 339,300 - "Method of Smelting
 White Lead", E. A. Sperry

1000

1000

78 Companies & Individuals
 364 F. C. Pinkham
 78 To Companies & Individuals
 277 Colonial White, Inc.
 For 300 lbs. Anaconda White
 Lead in oil purchased for
 account of F. C. Pinkham

41.16

41.16

105 General Expense
 78 To Companies & Individuals
 201 International Smelting Co.
 For tickets purchased by H. S.
 Dean during January 1921
 & paid for out account by
 the International Smelting Co.

55.37

55.37

NYC000001678

June 30 1921

000	15	Patent Applications - Incom- To Companies & Individuals The Typing Gyroscope For foreign patent renewal on White Seal Patent paid for our account, as follows France No 495530-19 Italy No 500-53-19 Belgium No 279911-19 Switzerland No 88381-19	59.41	59.41
	146	General Expenses To Companies & Individuals State Treasurer of Delaware For Franchise Tax for the year 1920	50.00	50.00
	147	General Expenses To Companies & Individuals Corporation Trust Company For Annual Statutory Representational License and Delaware to June 27, 1922	100.00	100.00
000	148	General Expenses To Companies & Individuals Western Union Telegraph Co. For telegrams sent during the month of June 1921	2.29	2.29
71.32	149	General Expenses To Anaconda Copper Mining Co. For two copies of Hansbrand "Reaping by Means of Air" purchased for Mr. Elmer Wright	4.50	4.50
9962	150	Companies & Individuals International Smelting Company To General Expenses For check received from the International Smelting Company to reimburse for amount paid therein February 7, 1921 covering tickets purchased for O. H. Lick Toole, Utah, during January 1921, as these charges were taken up by the Toole Office of the International Smelting Company	55.37	55.37

PNYC00001680

July 31st 1921

1	East Chicago Drafts	5429.87	
2	To Anaconda Copper Mining Co.		5429.87
	For drafts paid for our account during July 1921.		
3	Patent Applications - Foreign	225.00	
4	To Samuel W. Individuals		225.00
	Hastings, Lake & Co.		
	For cost of preparation & filing of foreign Application for Patent Method of Apparatus for Producing Lead Sulfide	125.00	
	Cost of preparing assignment documents covering each of the fourteen foreign cases	100.00	
		225.00	
5	Patent Applications - Foreign	10.00	
6	To Companies & Individuals		10.00
7	The Edison Hypocrite Company		
	For amendment to Dutch Patent Application - 11,830 (White Lead)		
8	General Expenses	216	
9	To Companies & Individuals		216
10	Western Union Telegraph Co.		
	For telegrams sent during July 1921		
11	Chicago Office.	8205.74	
12	To Anaconda Copper Mining Co.		8205.74
	For amounts due the Anaconda Copper Mining Company by the Chicago Office during July 1921 as follows:		
	Proportion of expenses of H. D. Kerley during July 1921.	39.75	
	Telephone toll service from May 21 st to June 20 th 1921.	19.05	
	Supplies purchased by the Anaconda Copper Mining Company, Purchasing Department, New York	29.75	
	Expenses incurred by the Pulling Mill Department, Chicago, July 1921.	7846.90	
	Ten pounds of Atlantic White lead purchased in connection with the New York Chemical Sh.	7.33	
		8205.74	

PNYC00001681

August 1921

102	Chicago Office	1911	
74	To Companies' Individuals		
37	Colonial Clocks, Inc.		1911
	For 150 lbs. of Anaconda		
	Whetstone purchased for		
	account of B. F. King,		
	Belmont, Long Island, N. Y.		
102	Chicago Office	7533	
74	To Companies' Individuals		
37	Rantan Upper Works		7533
	Expenses incurred by the		
	Rantan Upper Works for		
	account of the Chicago Office		
	during August 1921		
102	Chicago Office	5651.19	
31	To Anaconda Upper Mining		5651.19
	For amounts due the Anaconda		
	Upper Mining Company by		
	the Chicago Office during		
	August 1921, as follows:		
	Our proportion of expenses of		
	H. R. Kelsey during August	4300	
	Expenses incurred by the		
	Rolling Mills Department		
	Chicago, Ill. during August	51.19	
	Expenses purchased by the		
	Anaconda Upper Mining		
	Company, Purchasing		
	Department, New York, N. Y.	21.61	
	Expenses incurred by the		
	International Road Opening		
	Company, East Chicago Office		
	for account of the Chicago		
	Office during July 1921	1637.40	
		5651.19	
102	Chicago Office	22222	
1129	General Expenses	225.00	
31	To Anaconda Upper Mining		44-22
	For salaries paid for our		
	account during August 1921		

PNYC00001682

August 1921

31 Anacosta Upper Mining Co Chicago Office
 For amount due the Chicago Office by the Anacosta Upper Mining Co
 in 1921 August 12, as follows:
 Credit received by the Chicago Office from the United States Selling Company
 carrying freight allowance on lead purchased from the International Smelting Company
 For transfer of balance of Anacosta Upper Mining Company, Purchasing Dept.
 Butte account from the Chicago Office to the New York Office

553,440 553,440

31 Anacosta Upper Mining Co Chicago Office
 For amount deposited by Chicago Office in the Commercial National Bank
 Chicago, credited to Anacosta Upper Mining Company
 August 1921, New York Chicago
 Amount deposited
 New Exchange charges

298,662 298,662

31 East Chicago Office
 To Anacosta Upper Mining Co
 For supplies purchased by the Anacosta Upper Mining Company, Purchasing Dept.
 New York for account of the East Chicago Office

21,007 21,007

September 1921

East Chicago, Ind.		405265	
To R. A. McDonald, 1st & 2nd			405265
To 1st & 2nd paid for on account			
of R. A. McDonald, 1st & 2nd			
Patent Publications - Foreign		6750	
To Companies & Individuals			
Hall, L. H., 1st & 2nd			
To 1st & 2nd paid for on account			
of Hall, L. H., 1st & 2nd			
with German Patent Applica-			
tion No. 573,421-E. L. Sperry	1000		
Estimated cost of obtaining			
a certificate of nominal			
work of E. L. Sperry, 1st & 2nd			
France No. 478530 - Method of			
Apparatus for Producing			
Lead Salt	4300		
Service in connection with			
Dutch Patent Application			
11839/19-E. L. Sperry	1230		
	4-150		
Companies & Individuals			
H. D. Hunt		284	
To Companies & Individuals			
Colonial Works, Inc.			
For one gallon of white lead			
oil purchased from the			
Colonial Works, Inc. for account			
of H. D. Hunt			
General Sherman		402	
Chicago Office		1202	
To Companies & Individuals			
Electric & Telegraphic			
For telegrams sent during			
September 1921, as follows:			
New York Office	402		
Sales Office, New York	102		
	1404		
Chicago Office		6000	
To Companies & Individuals			
Paint, Oil & Varnish Club of			
For initiation fee for annual dues			
for the year 1921-22 in the			
Paint, Oil & Varnish Club of			
New York for H. D. Hunt			

PNYC0001684

November 30, 1921

266

11 East Chicago Rapids
I. Anaconda Copper Mining
For drafts paid for our
account during November

1656761

1656761

225 Patent Applications - Foreign
I Companies & Individuals
The Spray Hydroscope
For expenses on white lead
patents paid for our account
as follows:

936

936

Spain 69648.17
Belgium 279911.7
Sweden 20611.9
Norway 325.70

1455
4074
2153
1641
9361

15 Patent Applications Foreign
I Companies & Individuals
Haseltine, Baker & Co
For estimated cost of obtaining
a certificate of commercial
working of C. A. Thompson's
Italy No. 500-5319 Method of
& Apparatus for producing
Lead Salts

4500

4500

149 General Expenses
I Companies & Individuals
Herbert H. Thompson
For Patent Office fees for
on application of C. A. Thompson
for improvement on the
Method of & Apparatus for
Separating Foreign Sub-
stances from Lead Matter
Application 275,634 filed
February 7, 1921

2000

2000

140 General Expenses
I Companies & Individuals
Secretary of State of Illinois
For receiving, filing & indexing
Annual Report under
Corporation Tax Law

200

200

PNY000001685

November 30 1921

102	Chicago Office	1,002	
109	General Expenses	353	
110	To Companies - Individuals		
111	Western Union Telegraphs		1355
112	For telegrams sent during		
	November 1921		
	Sales Office, New York	1,002	
	New York Office	353	
		1,355	

102	Chicago Office	40,162.72	
110	To United Metals Selling Co.		40,162.72
	For lead delivered to White		
	Lead Plant at East Chicago		
	during November 1921.		
	<u>Invoice No.</u>	<u>Balance</u>	<u>Amount</u>
	L-8461	559,980	23,879.98
	L-8473	376,049	16,282.74
		<u>927,029</u>	<u>40,162.72</u>

102	Chicago Office	68,528.80	
110	To Anaconda Copper Mining Co.		68,528.80
	For amount due the Anaconda		
	Copper Mining Company by the		
	Chicago Office during		
	November 1921, as follows:		
	Expenses incurred by the		
	Anaconda Copper Mining		
	Company, Selling Metals		
	Department, Chicago.		
	Salaries - November 1921	6,000.00	
	Amount advanced J. A.		
	Rowe for account of		
	expenses - November 1921	1,000.00	
	Our proportion of expenses		
	of H. W. Hershey - November	3,550.00	
	Telephone toll service from		
	September 21 st 1921 to October		
	22 nd 1921 for account of the		
	Sales Office, New York	707.80	
		<u>68,528.80</u>	

102	Chicago Office	222.22	
110	General Expenses	225.00	
111	To Anaconda Copper Mining Co.		447.22
	For salaries paid for our		
	account during November		
	1921		

PNY000001686

239
To Telephone and during
December 1921.
State Office, New York
New York Office

13
Chicago Office
To Limited Initial Billing &
To head return to 204th
Road Plant at East Chicago
during December 1921.
Indiana 24. Bureau

18478
722,095
712,527
623422

3146035
3103048
6251054

6251054

6251054

13
Chicago Office
East Chicago Office
To Anacosta Office during
For expense incurred by the
Anacosta Office during
Company, Rolling Mills
Department, Chicago, Illinois
during December 1921 for
account of the following Office
Chicago Office
East Chicago Office

354414
11156
324440

354414
11156

3356401

13
Chicago Office
To Anacosta Office during
For expense incurred by the
of 24 of New York during the
month of December 1921

3625

3625

Operating Expense
Expense during August 1941
Building, Chicago, etc.
To Cash Chicago Office

To transfer from the books
of the Cash Chicago Office
the debit balance of the
above named accounts
at December 31, 1941

137 Cash Purchase
138 To Cash in Bank

139 Selling Expense

140 Agency Office - Merrill Lynch

141 General Expense - Chicago Office

To transfer from the books
of the Chicago Office the
debit balance of the
above named accounts
at December 31, 1941

142 Chicago Office
To Contract

143 New York Office Closing
144 Salary of Whitehead

To transfer from the books
of the Chicago Office the
credit balance of the
above named accounts
at December 31, 1941

145 Chicago Office
To Cash in Bank
For amount charges to Operating
Expense during the year at
the end of the year

141,524.83
128.75
90,743.73

254,650.11

1,737.91
6,741.91
29,081.87
1,677.39
6,534.70

232,667.11

39,783.23

74.11
94,936.11
3.65
6,619.75

44,515.50

44,515.50

December 31st 1921

To Inventory

227,134.5

To Profit & Loss

227,134.51

To White Lead & Lead
to and from process at
December 31st 1921.

Lead in stock 255,874.40 28,579.11

White Lead in stock 322,220.10 144,135.58

White Lead on Hand

At East Chicago 1,537,356.10 607.22

Agency Stocks 1,111,269.70 7678.43

White Lead in stock

on Hand 674.20

227,134.51

Closing Entries:

To Profit & Loss

39079.58

To Lead Purchase

17373.00

Operating Expenses

142392231

White Lead in stock Purchase

663789.00

Selling Expenses

29081.00

Agency Stocks - Miss G.

16440.00

General Expenses - Chicago

6335.00

General Expenses

274.00

White Lead in stock

87.00

Expenses during sale of Op

1285.00

To transfer to Profit & Loss the
debit balances of the above
named accounts at
December 31st 1921

To Sales of White Lead

38165067

To Sales of White Lead in stock

66197.00

To Lead transferred to Sales

14431.50

Interest

74.18

To Profit & Loss

392.00

To transfer to Profit & Loss the
credit balances of the above
named accounts at
December 31st 1921

To Dividend Profits

23800174

To Profit & Loss

23800.00

To transfer the debit balance
of Profit & Loss, being the
net loss for the year ending
December 31st 1921

PNYC000001689