

INVENTORIES

1945 December

Gross (before Reserve for Inventory)

	COPPER	LEAD	SILVER	GOLD	MISC.
5. <u>Finished - Amount</u>					
Tooele Copper Plant	\$360,440.40	\$11,724.41	\$6,064.54	\$7647.65	\$706.11
Tooele Lead Plant	-	\$243,673.45	\$179,157.69	\$74,308.95	\$54.51
Sulphide Concentrator	-	-	\$10,951.79	-	-
Miami Plant	-	-	\$19,049.38	\$15,474.97	-
Lead Refinery	-	\$6,000.00	\$707,186.89	\$7739.76	-
P.A. - Baritan	\$133,678.78	-	\$166,773.17	\$274,317.73	\$70,676.11
Tooele N.Y. - Custom Milling Plant	-	-	-	-	\$14,546.11
Lead Refinery - Plant In Process	-	\$84,907.68	\$76,701.84	\$894.17	\$7,000.00
	\$169,706.68	\$411,337.95	\$711,337.73	\$279,816.68	\$63,676.11

Finished - Quantity

Tooele Cu - lbs. or ozs.	365,004	-	19,544.16	77775	* Reserve
Affidavits	-	-	3,777.94	-	-
Tooele Pb - lbs. or ozs.	-	6,887,373	614,578.46	714,969	1039.7
Affidavits	-	-	2,640.98	-	-
Sulphide C. lbs. or ozs.	-	-	-	-	-
Affidavits	-	-	30,197.07	-	-
Miami - lbs. or ozs.	-	-	77,073.37	432,674	-
Affidavits	-	-	77,073.37	-	-
Lead Ref. - lbs. or ozs.	-	-	581,936.53	757,934	-
Affidavits	-	-	581,936.53	-	-
Baritan - lbs. or ozs.	14,313,104	-	47,657,33	9410,046	-
Affidavits	-	-	47,657,33	-	-
Tooele N.Y. Custom Milling Plant	-	-	-	-	-
Lead Refinery - Plant In Process	-	10,667,07	10,667,07	766,071	-

5. New York Reserves

	Amount	Tooele Lead	Tooele Copper	Miami
Reserve for Freight - Smelters	\$14,107.00	13,967.11	2,111.89	777.00
Reserve for Refining - Smelters	\$1,371.00	67,576.76	-	1,371.00
Parting Silver Bullion	\$105.79	-	-	-
Deferred Metal Losses - Baritan	-	-	-	-
Deferred Billet Cost - Baritan	\$17,607.74	-	-	-
Reserve up Finish Cathodes - Baritan	\$17,607.74	-	-	-
Reserve for Unearned Tolls - Baritan	\$11,461.00	-	-	-
Deferred Operating Expense - Baritan	\$19,571.00	-	-	-

Inv. Supplement - East Chicago

	White Lead Dept.	Zinc Oxide Dept.	Lead & Zinc
	lbs.	lbs.	lbs.
Lead Anodes	301,029	19,732.58	-
Electrolytic Zinc	-	1209,581	\$107,770.81
Slab Zinc	-	1049,454	\$6,519.79
Pig Lead	-	-	766.67
Fin. Cadmium	-	-	-
By Products - Tin	-	-	-
Tin Alloy Premium	-	-	-
Copper bearing Prem.	-	-	-
Antimonial - Lead	-	-	-
Antimony	-	-	-

* includes \$7,706.13 of affidavit silver not paid for

N10239

PNYC00007664

Total statement)	Depreciation in Inv. (for green P. & L. State.)	Total (for green Asset statement)	Reserve for Inventory	Total
768.67		768.67		768.67
430,947.57		430,947.57		375,066.87
386,417.67	11,747.91	397,660.43	10,747.91	387,417.85
10,951.79		10,951.79		10,951.79
34,474.30		34,474.30		34,474.30
153,473.38		153,473.38		153,473.38
1,166,309.87		1,166,309.87		1,176,455.65
145,605.99		145,605.99		145,605.99
3,776,680.34	11,747.91	3,736,473.75	12,775.91	3,084,163.70

Expenses

6. Process - Amount

Tools Cu - Custom
Operating
N.Y. Custom Milling Plant
N.Y.

\$18,759.01
768.67
954.95
8,496.87

\$70,966.01
9956.87

Tools Pb - Custom
Operating

470,731.97
7,978.17

478,660.14

Sulphide Concentrator

448,650.88

Miami Plant - Custom
Operating
N. Y.

69,103.45
47,701.13
73,636.30

65,019.88

Lead Refinery

-

Slag Plant

149,765.16

Baritan - Tin in Process

-

Total (for Green Sheet P.L.)

\$1,999,771.54

less - Reserve for Inv. (Copper Plant)

121,500.00

\$1,878,271.54

less - 6. N.Y. Reserve

Res. for Unearned Tolls

Copper Plant

Miami Plant

77,511.00
7,679.84

10,290.71

\$1,805,469.45

Exp. Amt

\$61,121.11

119,777

\$60,000.00