

DEPARTMENT
OR COMPANY NO. 9.05

RECEIVED
ANA. & C. COPPER MINING CO.
JAN 20 1947
AUDITING DEPT.

SHEET NO. 1

PROFIT AND LOSS
INTERNATIONAL SMELTING AND REFINING COMPANY
TOOLE PLANT
BEFORE CLOSING

CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
		December 31, 1945 PRIOR YEAR	December 31, 1946 CURRENT MONTH
	Gross Sales and Earnings:		
80	To Consolidated Subsidiaries-100% Owned:		
	Blast Bag House Fume Sold to Great Falls Reduction Department	35,814.85	77,440.10
	Toll Charges on Anaconda Copper Mining Company Products:		
	Copper Plant	22,270.03	
	Lead Plant	55,318.22	
		<u>77,788.25</u>	
	Silver Sales to Anaconda Reduction Works:		
	Ore Diverted	18,786.02	33,232.99
	Copper Concentrates	9,578.07	20,408.02
		<u>28,364.09</u>	<u>53,641.00</u>
	Gold Sales to Anaconda Reduction Works:		
	Ore Diverted	42,444.04	63,785.47
	Copper Concentrates	15,537.04	41,392.01
		<u>57,981.08</u>	<u>105,178.68</u>
	Zinc Concentrates sold to Anaconda Reduction Works	200,872.09	112,819.68
	Zinc Concentrates sold to Great Falls Reduction Department	144,910.77	115,934.03
	Darwin Zinc Concentrates sold to Anaconda Reduction Works	4,731.67	549,886.74
	Darwin Zinc Concentrates sold to Great Falls Reduction Department	4,558.53	
80A	Inter-company Sales:	555,021.43	902,080.55
	Lead-Zinc Fume Sold to International Smelting and Refining Company, Lead Refining Department	30,697.23	4,808.97
	Tooele Plant Proportion of Profit on sale of Leaded Fume from East Chicago	30,697.23	1,492.50
	Earnings from Customer Tolls:		6,308.47
82	Ore Diverted	91,191.21	161,730.94
83	Copper Concentrates	105,494.38	177,013.48
83	To Others:	196,685.59	338,744.42
	Blast Bag House Fume Sold to Bunker Hill and Sullivan Mining and Concentrator Company		58,599.64
	Copper Plant Byproduct Sales:		
	American Smelting and Refining Company	15,229.37	
	Iron Concentrate Sales:		
	American Smelting and Refining Company		434.16
	Lead Plant Residue Sales:		
	American Smelting and Refining Company	186,422.69	34,473.13
	Premium Payment for Metals-Lead Slag Dump	389,386.79	274,077.51
	Zinc Concentrates Lost in Transit to Anaconda	92.32	57.89
	Zinc Concentrates Lost in Transit to Great Falls		186.29
	Zinc Concentrate Sales:		
	American Zinc Company of Illinois	50,038.77	8,663.83
	Zinc Fume Sales:		
	International Minerals and Metals Corporation	1,130,860.40	1,182,130.47
	Leaded Zinc Oxide Sales to Sundry Customers	1,772,030.34	220,837.50
84	Commission on Sales of Leaded Zinc Oxide		5,700.00
84	Delivery on Leaded Zinc Oxide		123.96
84	Discount on Leaded Zinc Oxide		1,393.29
84	Freight on Leaded Zinc Oxide		18,662.06
84	Intoxic Bullion Lease Royalty	74,544.07	25,879.31
	Carried forward:-	2,628,978.66	3,171,895.50

AUDIT L. REV.

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