

GENERAL LEDGER BALANCES

Class No.	LEDGER ACCOUNTS	December 31, 1953	Prior Year	December 31, 1954	Current Month
	Gross Sales and Earnings:				
80/81	To Consolidated Subsidiaries - Inter-Group:				
	Cashua Pums Sold to Great Falls Reduction Department	348,963.77		22,996.87	
	Coronado Zinc Concentrates Sold to Great Falls Reduction Department	709.66			
	Dross Reverberatory Matte Sales to Anaconda Reduction Department	62,157.46		77,086.81	
	Dross Reverberatory Spelss Sales to Anaconda Reduction Department	407,582.05		769,507.11	
	Zinc Concentrates Sold to Great Falls Reduction Department	299,645.86		60,837.27	
	Kino Pums Sold to Great Falls Reduction Department	414,757.97	1,491,997.43	509,730.72	1,439,758.57
	Earnings from Customer Tolls:				
	Lead Plant:				
	Lead Concentrates:				
	Anaconda Reduction Department	52,323.78		61,769.34	
	Great Falls Reduction Department	2,711.75		731.87	
		<u>159,628.43</u>		<u>61,051.27</u>	
	Zinc Residues:				
	Anaconda Reduction Department	36,897.01		35,232.86	
	Great Falls Reduction Department	3,805.85			
		<u>40,702.86</u>		<u>35,232.86</u>	
	Lead Dross-Great Falls Reduction Dept.	8,348.28		2,588.39	
		<u>98,676.54</u>		<u>99,192.98</u>	
83	To Others:				
	Earnings from Customer Tolls:				
	Slag Treatment Plant:				
	American Zinc Company of Illinois	15,226.34		28,974.61	
	Combined Metals Reduction Company	37,277.96		5,052.75	
		<u>52,504.30</u>	181,141.05	<u>34,027.36</u>	133,220.88
	Lead Plant Residue Sales	57,089.88		155,389.46	
	Leaded Zinc Oxide Sold to Sundry Customers	29,089.87		47,835.51	
	Lead Concentrates Sold to American Smelting and Refining Company			23,195.21	
	Sinter Plant Cottrell Dust Sales			5,880.25	
	Zinc Concentrates Lost in Transit to Great Falls	1,471.86			
	Zinc Pums Lost in Transit	1,308.81			
	Zinc Pums Sales:				
	American Zinc Company of Illinois			99.09	
	International Minerals & Metals Corp.	166,128.21	255,327.05		211,739.50
84	Purchase of Coronado Zinc Concentrates		709.66		
84	Ore Purchases:				
	Ore Purchases - Lead Plant	7,760,997.88		3,432,801.09	
	Ore Purchases - Sulphide Concentrator	296,627.81		445,051.42	
	Ore Purchases - Slag Treatment Plant	7,631.16	8,065,256.05	1,384.00	3,879,236.51
84	Toll Costs:				
	American Smelting and Refining Company:				
	Lead Concentrates			25,073.97	
	Anaconda:				
	Lead Concentrates	6,368.86		7,433.46	
	Zinc Residues	1,655.76		1,772.13	
	Great Falls:				
	Lead Dross	1,187.75		428.61	
		<u>9,212.37</u>	9,212.37	<u>9,634.20</u>	34,708.20
84	Commission on Leaded Zinc Oxide Sales	852.38		2,304.95	
84	Discount on Leaded Zinc Oxide	109.79		380.99	
84	Freight on Leaded Zinc Oxide	2,555.65	4,511.82	8,093.49	10,719.03
	Carried forward:-		6,149,805.07		2,139,944.79

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