		the Anaconda Copper Mining Co. Purchasing Dept., New York, for the East Chicago Office during September, 1926.		
895	115	East Chicago Office	170 48	
		To		
	38	Anaconda Copper Mining Co. For our proportion of Purchasing Department expenses during the month of September, 1926		170 4
896	115	East Chicago Office	333 33	
		To		
	38	Anaconda Copper Mining Co. For salaries paid for our account by the Anaconda Copper Mining Company during September, 1926		333 3
897	115	East Chicago Office	22282 08	
		To		
	38	Anaconda Copper Mining Company For amount of invoices of the United Metals Selling Company transferred by the East Chicago Office during September, 1926.		22282
898	122	East Chicago Drafts	39308 91	
		To		
	38	Anaconda Copper Mining Company For drafts paid for our account by the Anaconda Copper Mining Company during the month of September, 1926.		39308
899	38	Anaconda Copper Mining Company	102451 74	
		To		
	115	East Chicago Office For amount deposited by East Chicago Office in the First Calumet Trust & Savings Bank, East Chicago, credited to Anaconda Copper Mining Co., during September		102451

December 31, 1926

Entry No.			Debit	Credit
921	151	General Expense	5.00	
		To		
	31	Anaconda Copper Mining Company		5.00
		For proportion of salary of L. L. Reid paid for our account during December, 1926.		
922	151	General Expense	1.45	
		To		
	38	Anaconda Copper Mining Company		1.45
		For 500 letterheads furnished by the Anaconda Copper Mining Company Supply Department during December, 1926.		
923	181	Profit and Loss	122,638.33	
		To		
	115	East Chicago Office		122,638.33
		For white lead and lead on hand and in process at December 31, 1925.		
924	116	East Chicago Office	2,469,239.47	
		To		
	122	East Chicago Drafts		427,525.51
	165	Lead Trustees and Issuer		889,220.58
	152	Sales of White Lead		1,152,493.38
		To transfer from the books of the East Chicago Office the credit balance of the above accounts at December 31, 1926.		
925	142	Selling Expense	25,255.95	
	153	Agency Stock - Miscellaneous Expense	7,909.22	
	163	General Expense - East Chicago	6,000.00	
	137	Lead Purchases	1,039,480.22	
	131	Operating Expenses	1,170,267.53	
	7	Buildings, Machinery, etc.	96,722.60	
	135	Expenses during Suspension of Operations	27,003.59	
		To		
	116	East Chicago Office		2,367,239.11
		To transfer from the books of the East Chicago Office the debit balance of the above accounts at December 31, 1926.		
926	116	East Chicago Office	68.43	
		To		
	155	White Lead Used		
		For white lead used as samples during the year ending December 31, 1926.		

December 31, 1926

Entry No.	Fol.		Debit	Credit
927	48	Anaconda Sales Company	113881.61	
		To		
	6	East Chicago Office		113881.61
		For transfer of Anaconda Sales Company account at December 31, 1926.		
928	6	East Chicago Office	20278.[illegible]	
	179	Depreciation	9578.[illegible]	
		To		
	17	Reserve for Depreciation		29[illegible]
		For amount reserved to cover depreciation of buildings, machinery, etc. – Depreciation figured on Reduction Basis		
929	175	Purchasing Department – Special	198.89	
		To		
	131	Operating Expenses		[illegible]
		To credit last named account with balance to credit of Purchasing Department, Special Account, at December 31, 1926		
930	181	Profit and Loss	2280628.[illegible]	
		To		
	142	Selling Expense		25255.95
	131	Operating Expenses		1170[illegible]
	135	Expenses during Suspension of Operation		2[illegible]
	137	Lead Purchases		1039[illegible]
	151	General Expenses – New York		735.53
	153	Anaconda Stock – Miscellaneous Expense		[illegible]
	163	General Expense – East Chicago		[illegible]
	179	Depreciation		[illegible]
		For transfer to Profit and Loss the debit balances of the above named accounts at December 31, 1926.		
931	157	Sales of White Lead	1152493.38	
	155	White Lead Used	68.4[illegible]	
	165	Lead Transfers & Issues	889780.58	
	171	Interest	119.72	
		To		
	181	Profit and Loss		2042[illegible]
		For transfer to Profit and Loss the credit balances of the above named accounts at December 31, 1926.		