

SALES COMMITMENT STATEMENT AS OF DECEMBER 31ST, 1940INVOICED - PAID - NOT SHIPPED

<u>DATE</u>	<u>CUSTOMER</u>	<u>WEIGHT</u>	<u>PRICE</u>	<u>AMOUNT</u>
9/30/40	American Rubber Corporation	80,000	6ml/4	\$ 5,000.00
9/30/40	The General Tire & Rubber Co.	40,000	6ml/4	2,500.00
9/30/40	Inland White Lead Co.	12,500	6ml/8	785.82
9/30/40	Charles E. Long, Jr. Co., Inc.	40,000 750	6ml/4 9	2,500.00 87.50
9/30/40	The Mansfield Tire & Rubber Co.	40,000	6ml/4	2,500.00
9/30/40	Pittsburgh Plate Glass Co.	71,500	6ml/4	4,483.75
9/30/40	Salar Corp.	40,000	6	2,400.00
9/30/40	Salar Corp.	40,000	6ml/4	2,500.00
9/30/40	Superior Match Co.	3,750	6ml/2	243.75
9/30/40	Kraft Chemical Co.			
9/30/40	Armstrong Paint & Varnish Co.	80,000	6ml/4	5,000.00
9/30/40	American Industrial Rubber Co.	400	6ml/2	26.00
9/30/40	Milliet Paint & Varnish Co.	17,500	6ml/8	1,115.32
9/30/40	Ferro Enamel Corp.	70,000	6ml/4	4,375.00
9/30/40	Inland Tire Co.	40,000	6ml/2	2,500.00
9/30/40	W. H. Salisbury Co.	4,000	6ml/2	260.00
9/30/40	Western Rubber Co.	40,000	6ml/4	2,500.00
	TOTAL	630,800		\$ 38,747.24

INVOICED - NOT PAID - NOT SHIPPED

12/31/40	American Rubber Corp.	80,000	6ml/2	\$ 5,200.00
9/30/40	American Porcelain Enamel Co.	21,000	6ml/2	1,365.00
9/30/40	Baldwin Rubber Co.	40,000	6ml/4	2,500.00
9/30/40	Vita Var Corp.	120,000	6	7,200.00
	TOTAL	261,000		\$ 16,265.00

GRAND TOTAL

681,800	\$ 55,012.24
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GLASS NO.

3	Not Paid - Not Shipped - Not Yet Due	\$ 5,200.00
3	" " " " " - Past Due	11,065.00
41	Paid - Not Shipped	38,747.24

\$ 55,012.24

40 52000.00
 40 11065.00
 WA 113715.00
 149680.00

N12852

PNYC00003384

PROFIT AND LOSS

DEPARTMENT
OR COMPANY NO. 1.03

ANACONDA COPPER MINING COMPANY
GREAT FALLS, MONTANA

RECEIVED
FEB - 1 1937
ACCOUNTING DEPT.
NEW YORK

SHEET NO. 2

Before Closing

LINE NO.	CLASS NO.	LEDGER ACCOUNTS	GENERAL LEDGER BALANCES			
			December 31,		December 31,	
			PRIOR YEAR		CURRENT MONTH	
1		Sales:				
2		Proceeds of Zinc Residue:				
3	85	To Others		\$ 1,796,252.71		\$ 1,653,597.42
4		Bag House Fume - Slag Treating Plant:				
5		To Consolidated Subsidiaries:				
6	80	100% Owned	\$ 128.68		\$ 4,876.31	
7	85	To Others	49.79	178.48	50.68	4,326.87
8		Bag House Fume - Zinc Plant:				
9		To Consolidated Subsidiaries:				
10	80	100% Owned	\$ 4.84			
11	85	To Unconsolidated Subsidiaries	16.00			
12	85	To Others	128.72	145.51	168.28	168.28
13	84	Used in Local Departments		205.30		
14		Bluestone Sales:				
15		To Consolidated Subsidiaries:				
16	80	100% Owned	\$ 21,988.77		\$ 21,551.54	
17	85	To Others	41.30	21,974.84	11.50	21,562.04
18		Transfers to Anaconda Reduction Works:				
19	118	Zinc Plant Purification Residue		186,005.94		186,567.72
20						
21	80	Unclaimed Accounts Payable		900.00		4.00
22						
23		See Purchases, etc.				
24	84	Scrap Copper Purchased - Copper Plant	\$ 18,728.25		\$ 28,012.16	
25	84	Copper Purchased - Zinc Plant	66,798.14		69,702.77	
26	84	Zinc Concentrate Purchased	1,811,884.88		2,344,161.23	
27	84	Lead Purchased - Zinc Plant	3,948.80		2,882.48	
28	84	Supply Lead from Zinc Electrolysing Tanks Sold in Residue	3,485.80		2,998.57	
29	84	Scrap Zinc Purchased - Zinc Plant			12.48	
30	84	Slag Purchased - Slag Treating Plant, East Helena	48,427.26	48,888,779.79	45,891.77	2,491,551.40
31						
32		Refining Expenses:				
33	84	Sundry Expenses	\$ 738,083.88		\$ 940,980.24	
34	85	Maintenance and Repairs	184,099.87		162,176.58	
35	85	Treating Anaconda Wire & Cable Company Scrap	7,423.09		12,621.19	
36	84	Taxes	51,278.31		45,779.87	
37	84	Federal Unemployment Insurance Tax			6,427.41	
38	87	Rents Paid	448.72		522.44	
39	101	Rents Received	4,067.45	322,274.50	3,978.95	1,177,786.39
40						
41		Carried Forward		\$ 600,695.51		

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