

ANACONDA COPPER MINING COMPANY
GREAT FALLS REDUCTION DEPARTMENT
GREAT FALLS, MONTANA

NEW YORK JANUARY 31, 1948

ATT

In account with
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK 4, N. Y.

VOUCHER
NUMBER

For Proceeds of Sales of East Helena, Blanche Post,
and other properties, according to the East Helena Company, Montana,
dated 10/1/1947

Balance on hand	1,587,010.15	1,587,010.15
2/15 Contract	2,120,972.15	2,120,972.15
Less Contract	(109,507.15)	
Balance carried over on invoice 25-64		1,508,475.15
TOTAL AMOUNT OF INVOICES		3,607,557.45
Less:		
A.S.C. Commission	1,239,859.15	
		619.93
		<u>1,008,114.76</u>

FJB:W-7
cc. New York Office
cc. Mr. K.B. Frazier
Feb. 11, 1948

N11056

PNYC00005847

February 28, 1948

Anaconda Copper Mining Company
Great Falls Reduction Department
Great Falls, Montana

In account with

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK 4, N. Y.

VOUCHER
NUMBER

For proceeds of sales of Kunt Helms, Zinc Refinery
Kunt, delivered for your account to The Eagle-Tribune Company,
Galeton, Kansas in February, 1948.

Weight of Zinc	1,192,090 lbs.
Zinc Content	849,001.1
Lead Content	17,441
Packing Charges, per net weight	No. 27-57
Total Amount of Invoices	\$86,531.46

463.66
\$86,067.80

N11056.01

PNYCC00005848

CO: New York Office
" Mr. E. J. Frazier
JHB: dm-7
March 10, 1948

March 31, 1948.

Anaconda Copper Mining Company
Great Falls Production Department
Great Falls, Montana.

In account with

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK 4, N. Y.

VOUCHER
NUMBER

Proceeds of Sales of Best Bullion, Fine Baghouse Fines,
and other products to the Eagle-Picher Company, Detroit, Michigan,
for March 1948.

Weight of Fine 11,112,666 lbs.

Lead Content

62.541 %
76.577 %

\$76,574.87
5,307.23

\$81,882.10

Freight Charges, per car loaded

No. 27-109

\$68.77

Total Amount of Invoices

\$82,274.87

Less:

Ana. Co. Commission

889,118 lbs. @ \$1.00 per ton 444.56

\$81,830.31

FJB:KL
cc, New York Office
" Mr. C. B. Fraser

April 12, 1948

PNYC00005849

N11056.02

PNYC00005850

N11056.03

FJB:ML-7
cc. New York Office
" Mr. K.B. Fraser
May 10, 1948.

\$88,323.56

\$45.90

A.S. Co. Commission
921,807 lbs. @ \$1.00 per ton

\$88,789.46

Total Amount of Invoiced

3,726.73

Packing Charges, per our Invoice No. 27-130

\$87,063.33

6,544.03

\$80,519.34

75,218 "

\$56,589 lbs.

1,197,340 lbs.

For proceeds of sales of East Helena Zinc Refinery, Kansas,
delivered for your account to The Eagle-Flour Company, Kansas,
in April, 1948.

VOUCHER
NUMBER

COPY

ANACONDA SALES COMPANY
27 BROADWAY, NEW YORK, N. Y.

In account with

Anacanda Copper Mining Company
Great Falls Reduction Department
Great Falls, Montana.

APR 11 30, 1948.

Anaconda Copper Mining Company
Great Falls Reduction Department
Great Falls, Montana

NEW YORK: May 31, 1948

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK 4, N. Y.

COPY

VOUCHER
NUMBER

For Proceeds of Sales of Best Helena Fine Highgrade Zinc,
allotted for your account to the Eagle-Lider Company, Helena,
Montana, May 1, 1948.

Weight of Zinc	160,230 lbs.	\$10,867.16
Zinc Content	115,608 lbs.	\$11,727.19
Lead Content	9,773 "	\$60.02
Packing Charges		\$12,116.18
Total Amount of Invoices		\$12,116.18

Less: A.S.Co. Commission
125,381 lbs. @ \$1.00 per ton 62.69

\$12,353.49

CSI New York Office
Mr. K. B. Fraser
June 10, 1948
ECK:bm-7

N11056.04

PNYC00005851

June

Anaconda Copper Mining Company
Great Falls Reduction Department
Great Falls, Montana. In account with

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK 4, N. Y.

VOUCHER
NUMBER

For Proceeds of Sales of East Helena Zinc Baghouse Fines, delivered
for your account to the Eagle-Fisher Company, Galena, Kansas,
June 1948.

Weight of Fines	321,260 lbs.	
Zinc Content	229,780 "	\$21,599.32
Lead Content	21,364 "	1,880.04
		<u>\$23,479.36</u>
Packing Charges, per our Invoice No. 27-137		1,381.42
TOTAL AMOUNT OF INVOICES		<u>\$24,860.78</u>
Less:		
A.S.Co. Commission		
251,144 lbs. @ \$1.00 per ton =		125.57
		<u>\$24,735.21</u>

ECH:ML-7
cc. N.Y. Office
Mr. E.B. Fraser

7/6/48

ANACONDA Copper Mining Company
Great Falls Reduction Department
Great Falls, Montana.

In account with

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK 4, N. Y.

For Proceeds of Sales of East Helena Zinc Baghouse
delivered for your account to the Eagle-Fisher Company, Helena
in July 1948.

Weight of Fines	151,500 lbs.
Zinc Content	31,149 lbs.
Lead Content	11,779 "

Packing Charges, per our Invoice No. 27-111

TOTAL AMOUNT OF INVOICES -

Less:

A.S.Co. Commission

374,928 lbs. @ \$1.00 per ton

ECM:ML-7
cc. New York Office
Mr. K. B. Frazer
Aug. 11, 1948.

NEW YORK, August 21, 1916

Anacanda Copper Mining Company
Great Falls Reduction Department
Great Falls, Montana.

In account with

ANACANDA SALES COMPANY

25 BROADWAY, NEW YORK 4, N. Y.

VOUCHER
NUMBER

For proceeds of sales of East Helena Zinc Refractory
delivered to the Eagle-Tishier Company, Kansas.

Weight of zinc	221,120 lbs.
Net content	230,916 lbs.
Gross content	19,361 "
Net content	2,013.54
Gross content	629,228.01
Freight charges, per car invoice	1,362.11
TOTAL AMOUNT OF INVOICES	\$11,340.12
Less:	
Commission	250,307 lbs. @ \$1.00 per ton
	124.15
	\$11,215.97

KCHHL-7
cc. New York Office
Mr. K.B. French

N11056.07

PNYC00005854

PNY000005855

N11056.08

\$70,007.31

281.48

\$70,288.79

2,964.68

\$67,324.11

4,863.04

\$62,461.07

Less:
A.S. Co. Commission 562,967 lbs. @ \$1.00 per ton

Total amount of Invoices

No. 22-159

Packing charges, per our Invoices

Lead Content 40,760

Zinc Content 316,207

Weight of Pums 123,090 lbs.

For Proceeds of Sales of East Helena Zinc Baghouse
Pums, delivered to your account to the Eagle-Ticher Company,
Galeus, Kansas in September 1948

VOUCHER
NUMBER

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.

Anacanda Copper Mining Company
Great Falls Reduction Department
Great Falls, Montana

NEW YORK
September 30, 1948

ANACONDA COPPER MINING CO.

October 1948

N11056.09

PNYC00005856

1116,241.36

168.93

1116,750.27

1,752.86

1116,997.13

1,867.50

1106,129.91

VOUCHER
NUMBER

October 30, 1948

NEW YORK

AMACONDA COPPER MINING COMPANY
Great Falls Reduction Department
Great Falls, Montana

AMACONDA COPPER MINING COMPANY

Orlando, Florida
Great Falls, Montana

ANACONDA SALES COMPANY
25 BROADWAY NEW YORK, N. Y.

QUANTITY
NUMBER

For Proceeds of Sales of East Helena Zinc Refinery Furnace,
delivered for your account to the Eagle-Picher Company, Galena, Kansas,
during DECEMBER 1949.

Weight of Furnace	160,600 lbs.	\$8,427.27
Zinc Content	114,268 "	448.66
Lead Content	10,197 "	

\$8,875.93

Packing Charges, per our
Invoice No. ZP-275

722.71

\$9,598.64 /

Loss:

A.S.Co. Commission
124,465 lbs. \$1.00 per ton

62.23

\$9,660.87

AM:1-7
cc: M. J. M. Office
W. H. H. H. H.
1/1/50

PNYC00005857

N11056.1

5000

ANA

January 31, 19

Anaconda Copper Mining Company
Great Falls Reduction Department
Great Falls, Montana.

In account with

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK 4, N. Y.

VOUCHER
NUMBER

Net proceeds of Sales of East Helena Fine Baghouse Fume,
delivered for your account to the Eagle-Fisher
Company, Helena, Kansas, in January 1949.

Weight of Fume	320,860 lbs.	
Fine Content	228,774 "	\$32,829.07
Lead Content	20,450 "	2,454.00
		<u>\$35,283.07</u>
Packing charges, per our Invoice No. 2P-203		1,779.71
		<u>\$36,662.78</u>
Less:		
Anaconda Sales Co. Commission		
249,224 lbs. @ \$1.00 per ton		124.61
		<u>\$36,538.17</u>

ECM:ML-7
cc, New York Office
Mr. H. B. Fraser

2/9/49

PNY

Amesbury Co. of Mining Co. of
 1700 Broadway, New York
 10019

NEW YORK, AUGUST 31, 1942

For Proceeds of Sales of East Helena Zinc Baghouse Fines,
 delivered for your account during AUGUST 1942, as follows:

SHIPMENTS TO THE EAST-PIEDMONT COMPANY, Helena, Montana

Weight of Fines	801,710 lbs.	443,363.32
Zinc Content	570,570 "	3,622.07
Lead Content	53,080 "	446,985.41
Packing Charges, per our Invoice No. 27-220		3,286.99
		<u>450,278.42</u>

SHIPMENTS TO OXLEY SMELTING & MINING CO. COFFEEVILLE, KENTUCKY

Weight of Fines	175,100 lbs.	9,191.09
Zinc Content	120,988 "	999.05
Lead Content	14,479 "	<u>20,194.14</u>

TOTAL SHIPMENTS - AUGUST 1942

Weight of Fines	976,810 lbs.	452,558.41
Zinc Content	691,558 "	4,628.14
Lead Content	67,559 "	457,180.55
Packing Charges		3,286.99
		<u>460,473.54</u>

Less: I. & S. Co. Commission 75%, 117 lbs.

at 21.00 per ton

378.28

Total - net Cr bill

460,095.26

W. E. J. W.
 Secretary, B. Fraser
 Co., New York Office

N11056.12

PNYC00005859

27 Broadway
New York 41, New York

ANACONDA COPPER MINING COMPANY
GREAT FALLS REDUCTION DEPARTMENT

August 8

REFERENCE S. F. 82-C

YOUR ORDER NO.

BILL NO.

OCTOBER - 1947

MEMORANDUM BILL

To sales of Baghouse Fume shipped from the Slag Treating
Plant, West Helena, Montana, to the Eagle Picher Company,
Oklahoma, Kansas, as billed by you on the following invoices:

S. F. 4
S. F. 8
S. F. 9

\$ 4,951.82
4,975.53
4,725.67
\$ 24,645.02

Net Proceeds

cc: H. K. Kelly
General Office

N11056.13

PNYC00005860

ISOR			GEN LEDGR	
8400	548	60	ADMINISTRATIVE-DUES & SUBSCRIPTIONS	
NO	REFERENCE	DESCRIPTION	AMOU	
			DEBIT	CRE
3 02	0001	LEAD INDUSTRIES ASSOC	1,954.60	
			1,954.60	
3 03	0008	UNITED STATES COPPER ASS	26.77	
		*	26.77	
3 04	0020	LEAD INDUSTRIES ASSOC IN	1,979.50	
		*	1,979.50	
3 05	0024	UNITED STATES COPPER ASS	17.85	
			17.85	
3 07	0000	LEAD INDUSTRIES ASSOC IN	2,207.05	
		PNYC00005861	2,207.05	
3 08	0016	UNITED STATES COPPER ASS	20.20	

N11056.14

3 05	0024	UNITED STATES COPPER ASS	*	1,979.50	
				17.85	
3 07	0000	LEAD INDUSTRIES ASSOC IN	*	2,207.05	
				17.85	
3 08	0016	UNITED STATES COPPER ASS	*	2,207.05	
4 08	0112	SUNDRY CHGS - AUGUST		20.20	
				122.00	
3 10	0027	LEAD INDUSTRIES ASSOC IN	*	142.20	
				1,967.00	
3 11	0025	UNITED STATES COPPER ASS	*	1,967.00	
3 11	0025	UNITED STATES COPPER ASS		23.23	
				2.27	
3 12	0042	INTERNATIONAL LEAD ZINC	*	25.50	
4 12	0311	TO CLOSE P & L ACCOUNTS		644.32	
		PNYC00005862		644.32	
		TOTAL	*	8,964.79	

8

8

8

12/31/65		
AMOUNTS		
DEBIT	CREDIT	BALANCE
1:954.60		1:954.60
1:954.60		26.77
		26.77
26.77		1:981.37
1:979.50		3:960.87
17.85		3:978.72
17.85		6:185.77
2:207.05		
2:207.05		
20.20		
122.00		
PNYC00005863		

SS	*	1,979.50		3,960.87
		17.85		
IN	*	2,207.05		3,978.72
		17.85		
SS	*	2,207.05		6,185.77
		20.20		
		122.00		
IN	*	142.20		6,327.97
		1,967.00		
SS	*	1,967.00		8,294.97
SS		23.23		
SS		2.27		
	*	25.50		8,320.47
		644.32	8,964.79	
		644.32		
	*	644.32	8,964.79	
TOTAL	*	8,964.79	8,964.79	PNYCC0005864

N11056.15

PNYC00005865



RECEIVED

1965

VED

1967.00

704.25

1,200.25

62.50

Subscriptions: 1965-1966 \$1,200.25

NOTED

1965

VED

1965

LEAD INDUSTRIES ASSOCIATION INC.

THE ANACONDA COMPANY AND SUBSIDIARY COMPANIES 25 BROADWAY, N. Y. N. Y. 10004

INVOICE DATE	INVOICE NO.	VENDOR NO.	QUANTITY	UNIT PRICE	TOTAL
		11138			\$1,067.00
SUBSCRIPTION DATED 12/18/46					
TOTAL					

THE ANACONDA COMPANY AND SUBSIDIARY COMPANIES

NEW YORK, N. Y. 10004
FIRST NATIONAL CITY BANK OF NEW YORK

MONTH	DAY	YEAR
12	18	46

N11056.16

PNYC00005866

THE ANACONDA COMPANY AND SUBSIDIARY COMPANIES
NEW YORK, N. Y. 10004

In payment of subscriptions - January 1 to March 31,
1964

\$485.25

NOT PREVIOUSLY PAID-DISCOUNT CORRECT:

CORRECT-ENTERED

APPROVED

[Signature]
January 22, 1964

CLERK

[Signature]

CASHIER

[Signature]

PAYEE'S ENDORSEMENT ON THIS CHECK CONSTITUTES RECEIPT FOR PAYMENT AS PER STATE

NEW YORK, N.Y., January 22, 1964

INTERNATIONAL SMELTING AND REFINING C

CHEMICAL BANK NEW YORK TRUST COMPANY
20 PINE STREET - NEW YORK

TO THE ORDER OF

Lead Industries Association, Inc.
292 Madison Avenue
New York 17, New York

INTERNATIONAL S

N11056.17

PNYC00005

CASH JOURNAL
Yo. NO. 3125 ENTRY NO. 102

INTERNATIONAL SMELTING and REFINING CO.

NEW YORK OFFICE

\$ 485.25 ☒

Lead Industries Association, Inc.

New York 17, N. Y.

January 22, 1964

C H A R G E

Administrative \$ 485.25 ✓

N11056.18

PNYC00005868

LEAD INDUSTRIES ASSOCIATION, INC.
292 Madison Avenue
New York 17, N. Y.

January 20, 1964

International Smelting & Refining
25 Broadway
New York, N. Y. 10004

RECEIVED
JAN 21 1964
D R 107-100

SUBSCRIPTIONS: January 1 to March 31, 1964:

Membership	290.00
Industry Development Fund	185.25
International Lead Zinc Research Organization	210.00
	685.25

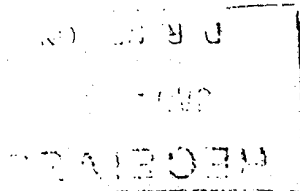
427.00

1/21/64
N11056.19

LEAD INDUSTRIES ASSOCIATION, INC.

292 MADISON AVENUE

NEW YORK, N. Y. 10017



January 15, 1964

SUBJECT: MEMBERSHIP SUBSCRIPTIONS

1964

To Members of the Lead Industries Association, Inc.:

The following budgets and subscription rates, based on 1963 tonnage have been approved for the operation of the Lead Industries Association, Inc. in 1964:

SUMMARY OF APPROVED BUDGETS AND SUBSCRIPTION RATES - 1964

Budgets	
Miners	16¢
Smelters & Refiners	4¢
Manufacturers	4¢
Assembled Articles	2¢
Pig Lead Sellers	80¢
Pig Lead Producers	45¢
International Lead Zinc Research Organization Fund	\$71,674
Total	\$1,194,374

Note: The 80¢ rate applies to sales of pig lead in the United States and the 45¢ rate to production of pig lead regardless of where it is produced. PNYC00005870

The attached statement is for the first quarter of 1964. The amount billed for ILZRO is the actual amount for this purpose based on 1963 pig lead production figures which have already been filled with us. The same is true of Industry Development based on 1963 figures of pig lead sales in the United States. Neither are subject to later adjustment.

The general membership subscription remains the same as for the last quarter of 1963 and will be adjusted at a later date when your 1963 tonnage for lead mined, smelted and refined, and consumed in manufacture are available. Yearly minimum subscriptions of \$200 for regular members and \$1,000 for foreign producers remain in effect.

NI1056.2

To Members of Lead Industries Association, Inc.

January 15, 1964

-2-

SUBSEQUENT ADJUSTMENTS

In order that we may make the necessary adjustments in a subsequent statement for general membership subscriptions, won't you please send us at your earliest convenience, if you have not already done so, your tonages for the year 1963 on the following applicable classifications as marked:

1. Domestic lead mined (recoverable lead content only)
2. Lead smelted and refined in the United States
3. Lead consumed in manufacture of lead products in the United States
4. Lead consumed in manufacture of assembled articles in the United States (such as storage batteries, cable and ammunition)
5. Foreign lead exported to the United States (including ores, concentrates, bullion, pig lead, and lead products - lead content only).

Very truly yours,


Treasurer

RLZ:mk
Enc.

PNYC00005871

LEAD INDUSTRIES ASSOCIATION, INC.

292 Madison Avenue
New York 17, N. Y.

April 31, 1963

International Smelting & Refining Co.

25 Broadway
New York 4, N. Y.

SUBSCRIPTIONS-April 1 to June 30, 1963

Membership	
Credit on adjustment of	
previous subscription	12.00
Industry Development Fund	1,221.00
Research Fund	855.00
	2,078.00

Look Ahead with Lead



3153

Handwritten signature and date: 4/15/63

Handwritten signature and date: 4/15/63

PNYC00005872

N11056.21

PNYC00005873
N11056.22

Aluminum
2,148.25
CHARGE
April 5, 1963
New York 17, N. Y.
Lead Industries Association, Inc.
INTERNATIONAL SMELTING and REFINING CO.
NEW YORK OFFICE
\$ 2,148.25
3153 JOURNAL
4 03
DASH
VO. NO.

In payment of subscriptions - April 1 to June 30,
1963:

\$2,148.25

NOT PREVIOUSLY PAID-DISCOUNT CORRECT:

CORRECT-ENTERED

APPRO

Frederick H. Lang
CLERK

J. M. Jansen
CASHIER

[Signature]

PAYEE'S ENDORSEMENT ON THIS CHECK CONSTITUTES RECEIPT FOR PAYMENT AS PER STATE

NEW YORK, N.Y., April 5, 1963

INTERNATIONAL SMELTING AND REFINING CO.

CHEMICAL BANK NEW YORK TRUST COMPANY
20 PINE STREET - NEW YORK

TO THE ORDER OF

Lead Industries Association, Inc.
292 Madison Avenue
New York 17, N. Y.

INTERNATIONAL

BY

N11056.23

PNYC00

INTERNATIONAL SMELTING AND REFINING COMPANY
GENERAL JOURNAL
NEW YORK OFFICE

Journal Entry 1240 December 31 19 62

ENTERED
JOURNAL
OLIO NO.

DEBIT

CREDIT

C. & I. Ledger
Lead Industries, Association Inc.
Administrative (Membership Dues)

2,344.00 ✓
2,344.00 ✓

TO

C. & I. Ledger
Lead Industries Association Inc.
Administrative (Departmental Expense)

2,344.00 ✓
2,344.00 ✓

To record payment made by The Anaconda Company on their voucher #10-075, for
subscription October 1, to December 31, 1962.

PNYC00005875

N11056.24

APPROVED:

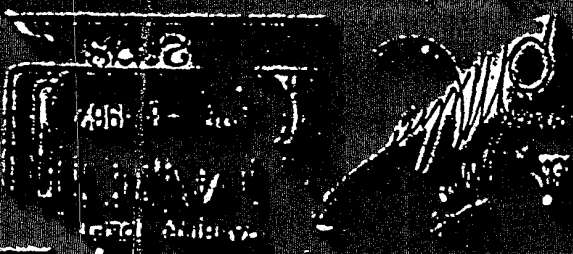
ENTERED:

3/2/67 *11/10/62*

NY1056.25

PNYC00005876

Look Ahead with Lead



APPROVED

\$2,371.25

703.75

\$1,532.00

\$135.50

\$108.25

SUBSCRIPTIONS - APRIL 1 TO JUNE 30, 1962:

D. R. NELSON

APR 2 1962

RECEIVED

APR 25 1962

LEAD INDUSTRIES ASSOCIATION, INC.
297 Madison Avenue
NEW YORK 17, N.Y.

INTERNATIONAL SMOKELESS LEAD
25 Broadway
NEW YORK 4, N.Y.

Membership
Amount due on adjustment
for previous subscription
Industry development fund
Research fund

Subscriptions April 1 to June 30, 1966

2,371.25

NOT PREVIOUSLY DISCOUNTED CONNECTION-ENTIRE

INTERNATIONAL SMELTING AND REFINING COMPANY

CARRIER

APPROVED BY THE BOARD OF DIRECTORS
INTERNATIONAL SMELTING AND REFINING COMPANY

NEW YORK, N. Y. April 3, 1966

NO. NO.

2778

INTERNATIONAL SMELTING AND REFINING COMPANY

AT CHEMICAL BANK NEW YORK TRUST COMPANY
30 BROAD STREET, NEW YORK, NEW YORK

232 Madison Avenue
New York 17, N. Y.

INTERNATIONAL SMELTING AND REFINING CO.

PNYC00005877

8-2,371.25

N11056.26

401

Emp. No.

2728

International Sealing and Refining Co.
NEW YORK OFFICE

2-574-251

Lead Industries Association, Inc.

New York 17, N. Y.

1001-53-106

CHARGE

Manufacture

2-574-251

PNYC00005878

N11056.27

PRINTED