

DETAIL OF CHANGES IN DEPRECIATION RESERVE - DECEMBERDECEMBER 31ST, 1936

<u>CREDITS TO RESERVE</u>	<u>QUANTITY</u>	<u>RATE PER UNIT</u>	<u>AMOUNT</u>
METAL PRODUCING COMPANIES:			
ANACONDA COPPER MINING COMPANY			
PRODUCTION OF - COPPER	217,150,880 LBS.	.482¢	\$ 1,047,109.01
- ZINC	211,969,707 LBS.	.271¢	574,437.91
INTERNATIONAL SMELTING AND REFINING COMPANY			
SMELTING DEPARTMENT:			
TOOLE PLANT			
PRODUCTION OF - COPPER	36,772,552 LBS.	.289¢	\$ 106,272.68
- LEAD	55,123,106 LBS.	.131¢	72,211.27
RANON BUILDINGS, ETC.			354.55
SULPHIDE CONCENTRATOR			
MATERIAL TREATED	96,978 TONS	22.50¢	21,820.05
MIAMI PLANT			50,176.57
ZINC OXIDE DEPARTMENT:			
PRODUCTION OF ZINC OXIDE			
EAST CHICAGO PLANT	33,369,406 LBS.	.095¢	31,700.94
AKRON PLANT	28,537,166 LBS.	.089¢	25,398.07
REFINING DEPARTMENT:			
EAST CHICAGO PLANT			
MATERIAL CHARGED	49,984 TONS	27.00¢	13,495.70
RANITAN COPPER WORKS			
REFINING PRODUCTION			
CATHODES	100,609 TONS	\$2.00	201,218.66
BILLETS	34,422 TONS	75.00¢	25,816.50
SECONDARY PRODUCTION			
CATHODES	16,705 TONS	\$1.70	28,398.50
ELECTRO SHEET DEPARTMENT			
WHITE LEAD DEPARTMENT:			
PRODUCTION OF WHITE LEAD	3,117,127 LBS.	.215¢	6,701.82
ANACONDA LEAD PRODUCTS COMPANY			
PRODUCTION OF WHITE LEAD	15,339,941 LBS.	.215¢	
ANDES COPPER MINING COMPANY			
PRODUCTION OF COPPER	60,055,813 LBS.	.9385¢	
CHILE EXPLORATION COMPANY			
PRODUCTION OF COPPER	246,866,122 LBS.	.800¢	\$ 1,974,928.98
FURNITURE AND FIXTURES - NEW YORK			1,348.79
THE CANARUA CONSOLIDATED COPPER COMPANY, S. A.			
PRODUCTION OF COPPER	32,487,243 LBS.	.725¢	
FABRICATING COMPANIES AND SUBSIDIARY OPERATIONS:			
ANACONDA COPPER MINING COMPANY DEPARTMENTS			\$ 203,502.93
THE AMERICAN BRASS COMPANY			1,607,237.95
THE AMERICAN BRASS COMPANY OF ILLINOIS			3,600.00
THE AMERICAN BRASS COMPANY OF OHIO			1,145.76
ANACONDA AMERICAN BRASS, LTD.			206,498.13
BUTTE, ANACONDA & PACIFIC RAILWAY COMPANY			51,532.03
BUTTE WATER COMPANY			58,325.64
MISCELLANEOUS COMPANIES			177,556.84

TOTAL ADDITIONS TO RESERVE - FORWARD

PNYC00007571

N14377

RESERVE - DECEMBER 31ST, 1936 AND JUNE 30TH, 1937

31ST, 1936

JUNE 30TH, 1937

PER T	AMOUNT	QUANTITY	RATE PER UNIT	AMOUNT
2¢	\$ 1,047,109.01	141,025,057 LBS.	.492¢	\$ 694,232.81
1¢	574,437.91	116,309,989 LBS.	.283¢	329,004.97
	\$ 1,621,546.92			\$ 1,023,237.78
19¢	106,272.68	28,231,334 LBS.	.289¢	\$ 81,588.56
11¢	72,211.27	33,680,057 LBS.	.131¢	44,382.87
	354.55			
10¢	21,820.05	77,284 TONS	22.50¢	17,388.90
	50,176.57			38,479.41
15¢	31,700.94	14,372,244 LBS.	.095¢	13,653.63
19¢	25,398.07	12,488,223 LBS.	.089¢	11,114.52
10¢	13,495.70	26,351 TONS	27.00¢	7,114.68
10	201,218.66	90,612 TONS	\$2.00	181,224.04
10¢	25,816.50	21,784 TONS	75.00¢	16,337.90
10	28,398.50	8,345 TONS	\$1.70	14,185.65
	9,556.83			3,401.36
15¢	6,701.82	10,268,820 LBS.	.215¢	22,077.96
	593,122.14			450,949.48
15¢	32,980.86			
15¢	583,623.80	62,694,560 LBS.	.9385¢	588,388.45
10¢	\$ 1,974,928.98	232,027,925 LBS.	.800¢	\$ 1,856,223.40
	1,348.79			517.94
	1,976,277.77			1,856,741.34
25¢	235,332.52	23,609,524 LBS.	.725¢	171,169.05
	\$ 5,023,084.01			\$ 4,090,486.10
\$	203,502.93			\$ 117,058.02
	1,607,237.95			793,301.91
	3,600.00			1,950.00
	1,145.76			696.42
	206,498.13			96,791.70
	51,532.03			24,765.44
	58,325.64			29,195.91
	177,556.84			82,995.24
	2,309,399.28			1,146,754.64
	\$ 7,332,483.29			\$ 5,237,240.74

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