

PNYC00002086

N12868

|          |                                                                                                                                                  |         |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1325. 34 | East Chicago Office                                                                                                                              | 1850.00 |
| 22       | Concord Express Printing Company<br>for advance paid for an account by the Concord<br>Express Printing Company during the month of January, 1931 | 25.00   |
| 1326. 34 | East Chicago Office                                                                                                                              | 189.66  |
| 22       | Concord Express Printing Company<br>for the purchase of bookbinding equipment, New York, 1930<br>during January, 1931                            | 187.50  |
| 1327. 34 | East Chicago Office                                                                                                                              | 25.69   |
| 22       | Concord Express Printing Company<br>for the purchase of bookbinding equipment, New York, 1930<br>during January, 1931                            | 25.69   |
| 1328. 34 | East Chicago Office                                                                                                                              | 1952.22 |
| 22       | Concord Express Printing Company<br>for the purchase of bookbinding equipment, New York, 1930<br>during January, 1931                            | 1982.22 |
| 1329. 22 | Concord Express Printing Company                                                                                                                 | 1313.91 |
| 34       | East Chicago Office<br>for the purchase of bookbinding equipment, New York, 1930<br>during January, 1931                                         | 1313.91 |

January 31 1931

Entry No.

1320 22 Anaconda Copper Mining Company

35637.03

34 To East Chicago Office

35637.03

For amount deposited by the East Chicago Office in the First National Bank & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company.

1321 25 East Chicago Office

19918.91

22 To Anaconda Copper Mining Company

19915.91

For drafts paid for our account of the Anaconda Copper Mining Company during the month of January, 1931.

PNYC000002087

February 28, 1931

Entry No.

|      |    |                                                                                                                                                                                  |           |           |
|------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1333 | 34 | East Chicago Office                                                                                                                                                              | 250.00    |           |
|      | 22 | Anacosta Copper Mining Company<br>For balance paid for our account by this Anacosta Copper Mining Company during February, 1931                                                  |           | 250.00    |
| 1333 | 34 | East Chicago Office                                                                                                                                                              | 221.03    |           |
|      | 22 | Anacosta Copper Mining Company<br>For our proportion of advertising and publishing department expense during the month of February, 1931.                                        |           | 221.03    |
| 1334 | 34 | East Chicago Office                                                                                                                                                              | 20 052.55 |           |
|      | 22 | Anacosta Copper Mining Company<br>For invoice of the United Metals Selling Company during February, 1931.                                                                        |           | 20 052.55 |
| 1335 | 22 | Anacosta Copper Mining Company                                                                                                                                                   | 360.97    |           |
|      | 34 | East Chicago Office<br>For sale of 298 pounds 12 oz of refined bromine during the month of February, 1931                                                                        |           | 360.97    |
| 1336 | 22 | Anacosta Copper Mining Company                                                                                                                                                   | 13579.63  |           |
|      | 34 | East Chicago Office<br>For transfer of account of Anacosta Sales Company as of February 28, 1931                                                                                 |           | 13579.63  |
| 1337 | 22 | Anacosta Copper Mining Company                                                                                                                                                   | 30359.95  |           |
|      | 34 | East Chicago Office<br>For amount deposited by the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credited to Anacosta Copper Mining Company. |           | 30359.95  |

PNYC00002088

February 28, 1921

ENTRY No.

1339

15

East Chicago Drafts  
To

1699259

22

Gracinda Copper Mining Company  
To drafts paid for our account by the Gracinda  
Copper Mining Company during the month of February, 1921.

1699259

PNYC00002089

March 31, 1931

ENTRY No.

|      |    |                                                                                                                                                                                       |          |          |
|------|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| 1337 | 32 | East Chicago Office                                                                                                                                                                   | 250.00   |          |
|      | 22 | To Anaconda Copper Mining Company,<br>for salaries paid, on our account, by the Anaconda<br>Copper Mining Company during March, 1931.                                                 |          | 250.00   |
| 1340 | 32 | East Chicago Office                                                                                                                                                                   | 217.97   |          |
|      | 22 | To Anaconda Copper Mining Company<br>for our proportion of salaries & purchasing department<br>expenses during the month of March, 1931.                                              |          | 217.97   |
| 1341 | 32 | East Chicago Office                                                                                                                                                                   | 20737.06 |          |
|      | 22 | To Anaconda Copper Mining Company<br>for monies of the United Metal Refining Company<br>during March, 1931.                                                                           |          | 20737.06 |
| 1342 | 32 | Anaconda Copper Mining Company                                                                                                                                                        | 17093.70 |          |
|      | 22 | To East Chicago Office<br>for transfer of accounts of Anaconda Sales Company<br>as of March, 1931.                                                                                    |          | 17093.70 |
| 1343 | 22 | Anaconda Copper Mining Company                                                                                                                                                        | 38574.91 |          |
|      | 32 | East Chicago Office<br>for amount deposited by the East Chicago Office in<br>the First National Bank & Savings Bank, East Chicago,<br>and credited to Anaconda Copper Mining Company. |          | 38574.91 |
| 1344 | 22 | East Chicago Office                                                                                                                                                                   | 15978.40 |          |
|      | 22 | To Anaconda Copper Mining Company<br>for drafts paid for our account by the Anaconda<br>Copper Mining Company during March, 1931.                                                     |          | 15978.40 |

PNYC000002090

March 31 1931

ENTRY 147

1345 57 General Expense - New York

147

25 Anaconda Copper Mining Company  
For supplies, published for on account by the  
Anaconda Copper Mining Company, as per  
statement attached.

PNY C00002091

1917. 21. East Chicago Office

23. Unacred. by the Mining Company  
for own property of Unacred. and Unacred.  
by without papers during the month of April 1931.

1948. 34. East Chicago Office

23. Unacred. by the Mining Company  
to interest of the United States Mining Company  
during April 1931.

1949. 22. Unacred. by the Mining Company

34. East Chicago Office  
to interest of interest of Unacred. and Unacred.  
as of April 30, 1931.

1950. 22. Unacred. by the Mining Company

34. East Chicago Office  
to interest of interest of the East Chicago Office  
by the East Chicago Office and Unacred. and  
East Chicago, and added to the Unacred.  
by the Mining Company.

2679575

2679375

2570134

2570134

2950053

2950053

April 30, 1931

ENTRY No.

|      |    |                                                                                                       |          |          |
|------|----|-------------------------------------------------------------------------------------------------------|----------|----------|
| 1351 | 22 | Inacorda Copper Mining Company                                                                        | 784.03   |          |
|      | 26 | East Chicago Office                                                                                   |          | 784.03   |
|      | 34 | For sale of 522 pounds 11 ounces of refined bismuth during the month of April, 1931                   |          |          |
| 1352 | 25 | East Chicago Office                                                                                   | 18727.69 |          |
|      | 23 | Inacorda Copper Mining Company                                                                        |          | 18727.69 |
|      |    | For drafts paid for our account by the Inacorda Copper Mining Company during the month of April, 1931 |          |          |

PNYC00002093

May 31, 1931

787/16

|      |    |                                                                                                                                          |          |          |
|------|----|------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| 1253 | 24 | East Chicago Office                                                                                                                      | 25000    |          |
|      |    | To                                                                                                                                       |          |          |
|      | 23 | Anacosta Copper Mining Company                                                                                                           |          | 25000    |
|      |    | For salaries paid on our account by the Anacosta Copper Mining Company during May 1931                                                   |          |          |
| 1254 | 24 | East Chicago Office                                                                                                                      | 22195    |          |
|      |    | To                                                                                                                                       |          |          |
|      | 22 | Anacosta Copper Mining Company                                                                                                           |          | 22195    |
|      |    | For our portion of Operating and Purchasing Department expenses during the month of May 1931                                             |          |          |
| 1255 | 24 | East Chicago Office                                                                                                                      | 42619.81 |          |
|      |    | To                                                                                                                                       |          |          |
|      | 23 | Anacosta Copper Mining Company                                                                                                           |          | 42619.81 |
|      |    | For invoice of the United States Selling Company, dummy work 1931                                                                        |          |          |
| 1256 | 22 | Anacosta Copper Mining Company                                                                                                           | 25644.59 |          |
|      |    | To                                                                                                                                       |          |          |
|      | 24 | East Chicago Office                                                                                                                      |          | 25644.59 |
|      |    | For transfer of advance of Anacosta Sales Company as of May 1, 1931                                                                      |          |          |
| 1257 | 22 | Anacosta Copper Mining Company                                                                                                           | 77412.29 |          |
|      |    | To                                                                                                                                       |          |          |
|      | 24 | East Chicago Office                                                                                                                      |          | 77412.29 |
|      |    | For amount deposited by the East Chicago Office in the First United Trust & Savings Bank, and credited to Anacosta Copper Mining Company |          |          |

PNYC00002094

May 31, 1931

ENTRY N.

1358 16- East Chicago Drafts

25909.31

To  
13- Concord Copper Mining Company  
For drafts paid for our account by the Concord  
Copper Mining Company during May, 1931.

25909.31

PNYC00002095

June 30, 1931

ENTRY No.

|      |    |                                                                                                                                                                                          |          |          |
|------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| 1359 | 24 | East Chicago Office                                                                                                                                                                      | 250.00   |          |
|      | 23 | Anaconda Copper Mining Company<br>For salaries paid for car account by the Anaconda<br>Copper Mining Company during June, 1931.                                                          |          | 250.00   |
| 1360 | 24 | East Chicago Office                                                                                                                                                                      | 212.64   |          |
|      | 23 | Anaconda Copper Mining Company<br>For our proportion of Liberty Loan Bond Purchasing Department<br>expenses during the month of June, 1931.                                              |          | 212.64   |
| 1361 | 24 | East Chicago Office                                                                                                                                                                      | 46391.37 |          |
|      | 23 | Anaconda Copper Mining Company<br>For invoices of the United States Mining Company<br>during June, 1931.                                                                                 |          | 46391.37 |
| 1362 | 27 | General Expenses - New York                                                                                                                                                              | 51.25    |          |
|      | 23 | Anaconda Copper Mining Company<br>For amount paid for our account performance<br>attached.                                                                                               |          | 51.25    |
| 1363 | 23 | Anaconda Copper Mining Company                                                                                                                                                           | 23121.69 |          |
|      | 24 | East Chicago Office<br>For transfer of balance of Anaconda Sales Company<br>as of June, 1931.                                                                                            |          | 23121.69 |
| 1364 | 23 | Anaconda Copper Mining Company                                                                                                                                                           | 61456.28 |          |
|      | 24 | East Chicago Office<br>For amount deposited by the East Chicago Office in<br>the First National Trust & Savings Bank of East Chicago,<br>and credited to Anaconda Copper Mining Company. |          | 61456.28 |

PNYC000002096

PNYC00002097

July 31, 1931

ENTRIES

|      |    |                                                                                                                                                          |          |          |
|------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| 1366 | 34 | East Chicago Office                                                                                                                                      | 225.00   |          |
|      | 23 | Anacosta Copper Mining Company                                                                                                                           |          | 225.00   |
|      |    | For balance paid for our account by the Anacosta Copper Mining Company during the month of July, 1931.                                                   |          |          |
| 1367 | 34 | East Chicago Office                                                                                                                                      | 206.96   |          |
|      | 23 | Anacosta Copper Mining Company                                                                                                                           |          | 206.96   |
|      |    | For our proportion of Purchasing and Accounting Department expenses during the month of July, 1931.                                                      |          |          |
| 1368 | 34 | East Chicago Office                                                                                                                                      | 22849.37 |          |
|      | 23 | Anacosta Copper Mining Company                                                                                                                           |          | 22849.37 |
|      |    | For services of the United States Selling Company during the month of July, 1931.                                                                        |          |          |
| 1369 | 23 | Anacosta Copper Mining Company                                                                                                                           | 18891.92 |          |
|      | 34 | East Chicago Office                                                                                                                                      |          | 18891.92 |
|      |    | For transfer of balance of Anacosta Copper Mining Company as of July, 1931.                                                                              |          |          |
| 1370 | 23 | Anacosta Copper Mining Company                                                                                                                           | 55252.70 |          |
|      | 34 | East Chicago Office                                                                                                                                      |          | 55252.70 |
|      |    | For amount deposited by the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credits to Anacosta Copper Mining Company. |          |          |
| 1371 | 57 | Travel Expense - New York                                                                                                                                | 51.50    |          |
|      | 23 | Anacosta Copper Mining Company                                                                                                                           |          | 51.50    |
|      |    | For amount paid for our account for expenses attached.                                                                                                   |          |          |

PNYC00002098

PNYC00002099

PNYC00002099

215

291105

140662

43974-2

18.525

September 30, 1931

ENTRY NO.

|      |    |                                                                                                            |         |         |
|------|----|------------------------------------------------------------------------------------------------------------|---------|---------|
| 1377 | 50 | General Expenses - New York                                                                                | 12.00   |         |
|      | 23 | To Anaconda Copper Mining Company                                                                          |         | 12.00   |
|      |    | In 500 journal entries for the month of September, 1931, for our account by Anaconda Copper Mining Company |         |         |
| 1379 | 30 | East Chicago Office                                                                                        | 22500   |         |
|      | 23 | To Anaconda Copper Mining Company                                                                          |         | 22500   |
|      |    | In salaries paid for our account by the Anaconda Copper Mining Company during the month of September, 1931 |         |         |
| 1380 | 50 | East Chicago Office                                                                                        | 20687   |         |
|      | 23 | To Anaconda Copper Mining Company                                                                          |         | 206.87  |
|      |    | In our proportion of department expenses incurred during the month of September, 1931.                     |         |         |
| 1381 | 30 | East Chicago Office                                                                                        | 2274384 |         |
|      | 23 | To Anaconda Copper Mining Company                                                                          |         | 2274384 |
|      |    | In invoice of the United Metals Rolling Company during the month of September, 1931.                       |         |         |
| 1392 | 23 | Anaconda Copper Mining Company                                                                             | 1295393 |         |
|      | 50 | East Chicago Office                                                                                        |         | 1295393 |
|      |    | In transfer of balance of Anaconda Sales Company as of September 30, 1931                                  |         |         |

PNYC00002101

September 30, 1931

ENTRY NO.

1353

33

Anacosta Copper Mining Company

9281459

35

To East Chicago Office  
For amount deposited by the East Chicago Office in  
the First National Trust & Savings Bank, East  
Chicago, and credited to Anacosta Copper Mining  
Company.

3281459

1354

35

East Chicago Office

2141746

37

To Anacosta Copper Mining Company  
For drafts paid for our account by the Anacosta  
Copper Mining Company during September, 1931.

2141746

PNYC00002102

October 31, 1931

ENTRY No.

|      |    |                                                                                                                                                          |          |          |
|------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| 1355 | 35 | East Chicago Office                                                                                                                                      | 225.00   |          |
|      | 23 | Anacosta Copper Mining Company                                                                                                                           |          | 225.00   |
|      |    | For balance paid for our account to the Anacosta Copper Mining Company during the month of October, 1931                                                 |          |          |
| 1356 | 35 | East Chicago Office                                                                                                                                      | 212.47   |          |
|      | 23 | Anacosta Copper Mining Company                                                                                                                           |          | 212.47   |
|      |    | For our proportion of Departmental Expenses incurred during the month of October, 1931                                                                   |          |          |
| 1387 | 35 | East Chicago Office                                                                                                                                      | 25329.04 |          |
|      | 23 | Anacosta Copper Mining Company                                                                                                                           |          | 25329.04 |
|      |    | For services of the United Metals Selling Company during the month of October, 1931                                                                      |          |          |
| 1388 | 35 | East Chicago Office                                                                                                                                      | 22.9     |          |
|      | 23 | Anacosta Copper Mining Company                                                                                                                           |          | 22.9     |
|      |    | For premiums on Property and Casualty and Liability Bonds, as per letter of October 31, 1931                                                             |          |          |
| 1389 | 23 | Anacosta Copper Mining Company                                                                                                                           | 13854.85 |          |
|      | 35 | East Chicago Office                                                                                                                                      |          | 13854.85 |
|      |    | For transfer of balance of Anacosta Sales Company as of October 31, 1931                                                                                 |          |          |
| 1390 | 23 | Anacosta Copper Mining Company                                                                                                                           | 25336.49 |          |
|      | 35 | East Chicago Office                                                                                                                                      |          | 25336.49 |
|      |    | For amount deposited by the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credited to Anacosta Copper Mining Company |          |          |

PNYC00002103



|          |                                                                                                                                                                                                          |          |        |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| 1974. 25 | East Chicago Office                                                                                                                                                                                      |          | 204.66 |
| 22       | Consolidated Paper Printing Company<br>50% own proportion of liquidated & former interest<br>during the month of November, 1941.                                                                         |          | 204.66 |
| 1992. 25 | East Chicago Office                                                                                                                                                                                      | 1039.79  |        |
| 22       | Consolidated Paper Printing Company<br>50% auditing the general and receipts of the General<br>of the Public Printing Company, East Chicago, for the period<br>from September 1, 1940 to August 31, 1942 | 1039.79  |        |
| 1996. 35 | East Chicago Office                                                                                                                                                                                      | 17500.34 |        |
| 22       | Consolidated Paper Printing Company<br>50% interest of the United States Printing Company<br>during the month of November, 1939, 1940                                                                    | 17500.34 |        |
| 1997. 22 | Consolidated Paper Printing Company                                                                                                                                                                      | 12444.25 |        |
| 25       | East Chicago Office<br>50% interest of the United States Printing Company<br>of November 22, 1940                                                                                                        | 12444.25 |        |
| 1998. 22 | Consolidated Paper Printing Company                                                                                                                                                                      | 17601.75 |        |
| 25       | East Chicago Office<br>50% interest of the United States Printing Company<br>of November 22, 1940                                                                                                        | 17601.75 |        |

1900 15 East Chicago & 1910

to Concord began firing company  
of which paid for car account by the Concord  
first Monday company during December 1931.

1997055

1997053

PNYC00002106

December 31, 1931

ENTRY No.

|      |    |                                                                                                                                                                   |          |          |
|------|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| 1401 | 35 | East Chicago Office                                                                                                                                               | 225.02   |          |
|      | 24 | Anacosta Copper Mining Company<br>For salaries paid for our accident by the Anacosta<br>Copper Mining Company during the month of<br>December, 1931               |          | 225.02   |
| 1412 | 35 | East Chicago Office                                                                                                                                               | 204.19   |          |
|      | 24 | Anacosta Copper Mining Company<br>For our proportion of Departmental Expenses incurred<br>during the month of December, 1931.                                     |          | 204.19   |
| 1413 | 35 | East Chicago Office                                                                                                                                               | 19750.52 |          |
|      | 24 | Anacosta Copper Mining Company<br>For invoice of the United Metals Selling Company<br>during the month of December, 1931.                                         |          | 19750.52 |
| 1414 | 37 | General Expenses - New York                                                                                                                                       | 680      |          |
|      | 24 | Anacosta Copper Mining Company<br>For payment made for our accident by the Anacosta<br>Copper Mining Company, Bryson, Townsend & Keller,<br>per invoice attached. |          | 680      |
| 1415 | 24 | Anacosta Copper Mining Company                                                                                                                                    | 8334.61  |          |
|      | 35 | East Chicago Office<br>For transfer of balance of Anacosta Sales Company<br>as of December 31, 1931.                                                              |          | 8334.61  |
| 1416 | 24 | Anacosta Copper Mining Company                                                                                                                                    | 360.06   |          |
|      | 35 | East Chicago Office<br>For proceeds realized from sales of refined bromine<br>during December, 1931.                                                              |          | 360.06   |

PNYC00002107

December 31, 1931

| Entry No. |    |                                                                                                                                                           |            |          |
|-----------|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| 1407      | 24 | Anaconda Copper Mining Company                                                                                                                            | 1732542    |          |
|           | 35 | East Chicago Office                                                                                                                                       |            | 1732542  |
|           |    | For amount deposited in the East Chicago Office in the First National Trust & Savings Bank, East Chicago, and credited to Anaconda Copper Mining Company. |            |          |
| 1408      | 16 | East Chicago Drafts                                                                                                                                       | 1773670    |          |
|           | 24 | Anaconda Copper Mining Company                                                                                                                            |            | 1773670  |
|           |    | For drafts paid for our account by the Anaconda Copper Mining Company during December, 1931.                                                              |            |          |
| 1409      | 36 | East Chicago Office                                                                                                                                       | 7056860    |          |
|           | 9  | Reserve for Depreciation                                                                                                                                  |            | 7056860  |
|           |    | For amount reserved to cover depreciation on buildings, machinery, etc. for the year 1931.                                                                |            |          |
|           |    | Production 4,566,723 lbs. 2,000,000                                                                                                                       |            |          |
| 1410      | 35 | East Chicago Office                                                                                                                                       | 17578      |          |
|           | 61 | White Lead Blends                                                                                                                                         |            | 17578    |
|           |    | For white lead and white lead in gold used as samples during the year ending December 31, 1931.                                                           |            |          |
| 1411      | 35 | East Chicago Office                                                                                                                                       | 1191027396 |          |
|           | 45 | East Chicago Drafts                                                                                                                                       |            | 25492450 |
|           | 47 | Lead Transfer to Reserve                                                                                                                                  |            | 31610545 |
|           | 63 | Balance of White Lead                                                                                                                                     |            | 61919980 |
|           | 64 | Interest                                                                                                                                                  |            | 1323     |
|           |    | To transfer from the books of the East Chicago Office the credit balance of the above accounts at December 31, 1931.                                      |            |          |

PNYC00002108

December 31, 1931

ENTRY No.

1412

3 Lead Purchases

31,362.91 69

41 Operating Expenses

53,923.65

55 Selling Expense

13,926.84

59 Agency Stock Expense

4,310.92

65 General Expense - East Chicago

1204.26

To

35 East Chicago Office

872308.24

To transfer from the books of the  
East Chicago Office the debit balances  
of the above accounts at December 31, 1931

1413

73 Profit and Loss

700422.48

To

35 East Chicago Office

700422.48

For white lead and lead on hand  
and in process at December 31, 1931

1414

19 Inventory

174740.28

To

73 Profit and Loss

174740.28

For white lead and lead on hand  
and in process at December 31, 1931

Lead Anodes \$2,989.70 x

White Lead in Process 25,579.29 x

White Lead on Hand 124,171.23

White Lead in Oil 5,170.72

Decomposed Lead in Oil 229.70 x

174,740.28

1415

111 Unaudited Profits

296.04

To

19 Inventory

296.04

To adjust value of lead on hand  
at December 31, 1931 as follows:

On hand - 124,171.23 at 2.35% = 5,170.72

On hand to market - 124,171.23 at 2.35% = 5,170.72

adjustment 296.04

PNYC00002109

December 31, 1931

| ENTRY No. |     |                                                                                                                                          |           |
|-----------|-----|------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1416      | 113 | Depreciation - Patents<br>To                                                                                                             | 9890.11   |
| 1417      | 113 | Reserve for Depreciation - Patents<br>For amount reserved to cover depreciation<br>of patents for the year 1931                          | 9890.11   |
| 1417      | 113 | Blended Profits<br>To                                                                                                                    | 9890.11   |
| 1418      | 113 | Depreciation - Patents<br>To transfer balance of the last<br>named account to Blended Profits<br>at December 31, 1931                    | 9890.11   |
| 1418      | 11  | Purchasing Department Special<br>To                                                                                                      | 11.61     |
| 1419      | 11  | Operating Expenses<br>To credit last named account with<br>balance to credit of Purchasing Dept.<br>Special account at December 31, 1931 | 11.61     |
| 1419      | 61  | White Lead Used                                                                                                                          | 175.78    |
| 1419      | 63  | Sales of White Lead                                                                                                                      | 619.19    |
| 1419      | 67  | Lead Transfer Sources                                                                                                                    | 315.15    |
| 1419      | 69  | Interest                                                                                                                                 | 10.25     |
| 1419      | 11  | Profit & Loss<br>To transfer to Profit & Loss the<br>credit balances of the above<br>accounts at December 31, 1931                       | 935.52524 |

PNYC00002110

December 31, 1931

ENTRY No  
1280.73

Profit and Loss  
To

873,728.70

|                                                                                             |                                     |            |
|---------------------------------------------------------------------------------------------|-------------------------------------|------------|
| 51.                                                                                         | Operating Expenses                  | 539,224.92 |
| 53.                                                                                         | Fixed Purchases                     | 313,629.69 |
| 55.                                                                                         | Selling Expenses                    | 13,926.84  |
| 57.                                                                                         | General Expenses - New York         | 1437.07    |
| 59.                                                                                         | Agency Stock, Miscellaneous Expense | 4310.92    |
| 65.                                                                                         | General Expense - East Chicago      | 1204.26    |
| To transfer to Profit and Loss the debit balance of the above accounts at December 31, 1931 |                                     |            |

1281.73 Profit and Loss  
To

36,114.34

|                                                                                                                      |                   |           |
|----------------------------------------------------------------------------------------------------------------------|-------------------|-----------|
| 101.                                                                                                                 | Undivided Profits | 36,114.34 |
| To transfer the credit balance of Profit and Loss account being the net profit for the year ending December 31, 1931 |                   |           |

PNY000002111