

January 1st 1923

ENTRY					
506	10	Chicago Office	232,892.52		
	20	To Inventory		229,260.80	
		Agency Stocks - Prepaid Freight		3,631.62	
		For White Lead and Lead on hand			
		and in process at December 31, 1922			
		January 31st 1923			
507	10	East Chicago Drafts	38,312.12		
	20	To Anaconda Copper Mining Company		35,312.12	
		For drafts paid for our account by the			
		Anaconda Copper Mining Company			
		during January 1923			
508	10	Patent Applications - Foreign	66.75		
	20	To Companies and Individuals			
	20	Wassell Lake & Co.		66.75	
		For charges in connection with			
		Nominal Working of Australian			
		Patent No. 11659/19 due May 24, 1923			
		\$38.25 - charges and fees in connection			
		with renewal of English Patent No.			
		144219/19 due March 21, 1923			
509	10	General Expenses	24.49		
	20	To Anaconda Copper Mining Company		24.49	
		For our proportional expenses of			
		Mr. W. W. Wraith in connection with			
		trip to Chicago Ill. during January 1923			
510	10	Chicago Office	19.44		
	20	General Expenses		1.42	
	20	To Companies and Individuals			
	20	Western Union Telegraph Company		20.86	
		For telegrams sent during January 1923			
		as follows:			
		For account of Sales Office, New York \$19.44			
		For account of New York Office 1.42			
		\$20.86			
511	10	Chicago Office	506,538		
	20	To Anaconda Copper Mining Company		506,538	
		For amount due the last named			
		company by the Chicago office			
		covering expenses incurred by the			
		Anaconda Copper Mining Company			
		Rolling Mills Department, Chicago, Ill.			
		during January 1923.			
512	10	Chicago Office	19.09		
	20	To Companies and Individuals			
	20	Paul J. Keresey		19.09	
		For expenses of Paul J. Keresey January 1923			

January 31st 1923

7

ENTRY					
29260.85	513	Chicago Office		9.00	
3631.67	30	To Companies and Individuals			
	320	P. H. Butler			9.00
		For one copy "Physical and Chemical Examination of Paints, Varnishes and Colors" purchased for P. H. Butler			
38312.12	514	Chicago Office	54.68		
	112	East Chicago Office	65.24		
	33	To Anaconda Copper Mining Company		119.92	
66.75		For supplies purchased by the Anaconda Copper Mining Company, purchasing Department, New York, for account of the above named offices.			
	515	East Chicago Office	97.661.40		
	34	To United Metals Selling Company		97.661.40	
	40	United Metals Selling Company			
	33	To Anaconda Copper Mining Company		97.661.40	
2449		For lead deliveries to white lead plant at East Chicago during January 1923:			
		Invoice No. 8-2767			
		8-2767	35,180.31		
		8-2795	41,787.90		
		8-2803	97,661.40		
2086	516	Chicago Office	698.47		
	112	East Chicago Office	250.00		
	34	To Anaconda Copper Mining Company		948.47	
		For salaries paid by Anaconda Copper Mining Company during January 1923			
50653.8	517	Anaconda Copper Mining Company	143,740.78		
	104	To Chicago Office		143,740.78	
		For amount deposited by Chicago Office in the Continental and Commercial National Bank of Chicago, credited to Anaconda Copper Mining Company, during January 1923, less exchange charges:			
		Amount deposited	143,760.52		
		Less: Exchange charges	19.74		
1909			143,740.78		

PNYC00009043

February 28th 1923

ENTRY No.

518

East Chicago Drafts
To Anaconda Copper Mining Company
Drafts paid from account by Anaconda C.M. Co.
during February 1923.

16,834.50

16,834.50

519

Patent Applications - Foreign
To Companies and Individuals
Kassette, L. & Company
See details on entry

218.25

218.25

520

General Expenses
To Companies and Individuals
Kassette, L. & Company
See details on entry

20.00

20.00

521

Chicago Office
To Companies and Individuals
Western Union Telegraph Company
For telegrams sent during February
1923 for account of the Sales Office,
New York.

834

834

522

Chicago Office
To Anaconda Copper Mining Company
For amounts due the last named
company by the Chicago office at
February 1923.
Expenses incurred by the Anaconda
Copper Mining Company
Riding Field, Dept. Chicago
during February 1923. 2,886.22
Expenses of Paul J. Kennedy
during February 1923. 59.50
2,886.22

2,886.22

2,886.22

523

Chicago Office
East Chicago Office
To Anaconda Copper Mining Company
For supplies purchased by the Anaconda
Copper Mining Company, Purchasing
Department, New York for account of
the above named offices

10.24

31.41

41.65

524

East Chicago Office
To United Metals Selling Company
United Metals Selling Company
To Anaconda Copper Mining Company
For lead deliveries to white lead plant at
East Chicago during February 1923, as per
details on entry

78,039.47

78,039.47

78,039.47

78,039.47

PNYC00009044

February 28th 1923

ENTRY No. 525

83450

525

Chicago Office
East Chicago Office
To Anaconda Copper Mining Company
For salaries paid for our account
by the Anaconda Copper Mining
Company during February 1923.

699.67
250.00

949.67

21825

526

Anaconda Copper Mining Company
To Chicago Office
For amount deposited by Chicago
Office in Continental & Commercial
National Bank of Chicago, credited to
Anaconda Copper Mining Company
during February 1923, less exchange
charges, as per detail on entry

40848.95

40848.95

2000

834

288622

4165

7803947

7803947

PNYC00009045

March 31st 1923

ENTRY NO.				
527	East Chicago Drafts To Anaconda Copper Mining Company For drafts paid for our account by the Anaconda Copper Mining Company during March 1923	40949.30		40949.30
528	Chicago Office General Expenses To Companies and Individuals Western Union Telegraph Company For telegrams sent during March 1923, as per details on entry	14.62	.88	15.50
529	Chicago Office To Companies and Individuals Paul J. Keresey For expenses of Paul J. Keresey during month of March 1923.	21.00		21.00
530	Chicago Office To Companies and Individuals Eastern Steamship Company Baltimore Oceanic Steamship Company For freight and ocean freight as per details on entry.	345.67		162.77 182.90
531	Patent Applications - Foreign To Companies and Individuals Hareline Lake Company For sundry charges and fees in connection with "Nominal Working" of foreign patents as per details on entry.	116.00		116.00
532	Chicago Office To Anaconda Copper Mining Company For amounts due Anaconda Copper Mining Company at March 31, 1923, as per details on entry.	4454.60		4454.60
533	Chicago Office East Chicago Office To Anaconda Copper Mining Company For supplies purchased by the Anaconda Copper Mining Company, including Sept. New York, for account of above named offices	38.80	89.48	128.28

PNYC00009046

March 31st 1923.

ENTRY No.			
4094930	534 East Chicago Office To United Metals Selling Company	84788.31	84788.31
	United Metals Selling Company	84788.31	84788.31
	To Anaconda Copper Mining Company		84788.31
	For lead deliveries to white lead plant at East Chicago during March 1923		
	Invoice No. Amount		
	L-8903 22,196.47		
	L-8935 25,517.62		
	L-8956 37,074.21		
	<u>84,788.31</u>		
1550	535 Chicago Office	707.92	
	East Chicago Office	250.00	
	To Anaconda Copper Mining Company		957.92
	For salaries paid for our account during March 1923		
16277 18290	536 Anaconda Copper Mining Company	128562.16	128562.16
	To Chicago Office		
	For amount deposited by Chicago Office in the Banking Trust and Commercial National Bank of Chicago, credited to Anaconda Copper Mining Company during March 1923, less exchange charges:		
	Amount deposited 128,577.24		
	Less Exchange charges 15.08		
	<u>128,562.16</u>		
11600			
445460			
12823			

PNYC00009047

April 30th 1923

ENTRY No. 6

- 537 East Chicago Drafts
To Anaconda Copper Mining Company,
For drafts paid for our account
during April 1923
- 538 Patent Applications - To man
To Companies of Individuals
Kearltime, Lake & Co.
For services in connection with
amending E.A. Sperry German Patent
No. 57,314/21 on white lead
Bill rendered to Sperry Gyroscopic Co. April 30, 1923
- 539 Chicago Office
To Companies of Individuals
Lyon Shipping Company, Inc.
For ocean freight charges on dry white
lead shipped from Baltimore, Md. to
Oakland, Cal.
- 540 Chicago Office
To Companies of Individuals
Western Union Telegraph Company
For telegram sent for account of the
Sales Office, New York during the
month of April 1923
- 541 Chicago Office
To Companies of Individuals
Paul J. Kearney
For expenses of Paul J. Kearney during
the month of April 1923
- 542 Chicago Office
To Anaconda Copper Mining Company
For amount due the Anaconda
Copper Mining Company by the Chicago
Office at April 30, 1923
- 543 Chicago Office
East Chicago Office
To Anaconda Copper Mining Company
for supplies purchased by Anaconda
Copper Mining Company, Purchasing Dept.
New York, for account of the above named
offices.

42,804.95

42,804.05

7.50

7.50

129.19

129.2

7.09

7.09

18.60

18.60

519.213

519.213

53.67

122.48

176.15

PNYC00009048

April 30th 1923

42,804.95	544	11 ² East Chicago Office 3 ⁴ To Anaconda Copper Mining Company For amount due the International Smelting Company, Toole Office, by the East Chicago Office at April 30, 1923. (International Smelting Company's invoice No. 1976)	38.75	38.75
750	545	11 ² East Chicago Office 11 ⁶ To United Metals Selling Company 11 ⁶ United Metals Selling Company 3 ⁴ To Anaconda Copper Mining Company For lead deliveries during April 1923.	89,145.97 89,145.97	89,145.97 89,145.97
1,297.7	546	10 ⁴ Chicago Office 11 ² East Chicago Office 3 ⁴ To Anaconda Copper Mining Company For salaries paid during April 1923	701.67 250.00	95
709	547	3 ⁴ Anaconda Copper Mining Company 10 ⁴ To Chicago Office For amount deposited by Chicago Office in the Central City Commercial National Bank of Chicago, credited to Anaconda Copper Mining Company during April 1923, less exchange charges Amount deposited 250,727.49 Less Exchange Charges 29.26 250,698.23	250,698.23	250,698.23
1860				
5192.3				
176.15				

PNYC00009049

May 31st 1923

ENTRY No.	Description		
548	East Chicago Receipts To Anaconda Copper Mining Company For amt. paid in acc't of the Anaconda Copper Mining Company during May '23	23839.72	23839.72
549	Chicago Office To Cash (Paul J. Kessler) For expenses during May '23 To (Milton) Union Telephone Co. For telephone sent for account the Sales Office during May	2.02	
550	Chicago Office East Chicago Office To Anaconda Copper Mining Co. For amount due the Anaconda Copper Mining Company by the above named Office at May 31st 1923 for details see forward entry	37054.52	37054.52
551	Chicago Office East Chicago Office To Anaconda Copper Mining Co. For supplies purchased by the Anaconda Copper Mining Company Purchasing Department, New York account of the above named Office	1.15	1.15
552	East Chicago Office To Anaconda Copper Mining Company Chicago Office For amount due at May 31st 1923 Covenno International Road Repair Company charges & credits	7433.83	7433.83
553	East Chicago Office To United Metals Selling Company United Metals Selling Company To Anaconda Copper Mining Co. For 1000 lbs. delivered to Whitehead Plant at East Chicago during May 1923, as per details in entry	81105.27	81105.27

PNYC00009050

May 31st 1923

ENTRANCE

139.7

135-

Chicago Office
East Chicago Office
To Anaconda Copper Mining Co.
for amount paid from account
by the Anaconda Copper Mining
Company during May 1923

76.15

20.7

135-

Anaconda C. & M. Mining Co.
To Chicago Office
for amount deposited by Chicago
Office in the Continental &
Commercial National Bank &
Chicago credited to Anaconda
Copper Mining Company during
May 1923 less exchange charge
Amount deposited
Less Exchange Charge

68.75

68.75

707.5

* 68.65
10.10
68.75

125.05

112.963

112.0

105.27

105.27

June 30th 1923

ENTRY NO.

555	East Chicago Office To Anaconda Cop. & Mining Co. For draft paid for on account of Anaconda Cop. & Mining Co. Comd. during June 1923	37468.25	37468.25
557	General Expenses To Companies & Individuals Corporations: Trust Company For Annual Statutory Representation Service in Delaware to June 27, 1923	100.00	100.00
558	General Expenses To Companies & Individuals State Tax Commissioners, State of Del. For Franchise Tax for the year 1922	50.00	50.00
559	General Expenses To Anaconda Cop. & Mining Co. For disconnecting charges in the New Britain Office	5.25	5.25
560	Chicago Office To Companies & Individuals Paul H. Kessell For expenses during June 1923 Postal Telegraph Cable Co. For telegrams sent for account of the State Office, New York during June 1923 Postal Tel. & Cable Co. of N.Y. For annual dues for year ending June 30 for Paul H. Kessell	64.44	125.00 5.00 50.00
561	Chicago Office East Chicago Office To Anaconda Cop. & Mining Co. For amount due the Anaconda Cop. & Mining Company by the above named office at June 30 th 1923, as per details in journal entry	5071.50 59.25	5071.50
562	Chicago Office East Chicago Office To Anaconda Cop. & Mining Co. For ink purchased by the Anaconda Cop. & Mining Company, Purchasing Office New York, for the above named office	657.04 83.78	740.82

PNYC00009052

June 30th 1923

100

746895	562	Cast Chicago Office To Anaconda Copper Mining Co To amount due the International Smelting Company by the Cast Chicago Office at June 30 th 1923 Their invoice No 20114	17399	17399
10000	564	Cast Chicago Office To United Metals Selling Company United Metals Selling Company To Anaconda Copper Mining Co For lead delivered to Whitehead Plant at Cast Chicago during June 1923, per detailed entry	7078	7078
5000	565	Chicago Office Cast Chicago Office To Anaconda Copper Mining Co For balance paid for interest by the Anaconda Copper Mining Company during June 1923	707.92 25000	95702
1250	566	Anaconda Copper Mining Co To Chicago Office For amount deposited by Chicago Office in the Commercial National Bank Chicago credited to Anaconda Copper Mining Company during June 1923 less exchange charge Amount deposited Less Exchange charge	4299207 733 4299207	42992
532085	567	Companies & Individuals National Union Telegraph Co To Companies & Individuals Postal Telegraph Cable Co For amounts credited to the former account which should have been credited to the latter account during the year 1923	2347	2347
746082	568	General Expense To Taxes Prepaid To transfer to the former account a. amount of Capital Stock Tax applicable to the period from January 1 st 1923 to June 30 th 1923	13300	13300

PNYC00009053

July 31st 1923

ENTRANCE

567

East Chicago Office
To Anaconda Copper Mining Co.
for drafts paid for our account
in the Anaconda Cable & Mining
Company during July 1923

38,116.50

38,116.50

570

Patent Applications - Foreign
To Companies & Individuals
Hallett, Lake & Co.
for services in connection with
foreign patents as per details
contained in Cash Voucher No. 112

14,555.00

14,555.00

571

General Expenses
To Anaconda Copper Mining Co.
for traveling expenses of Messrs
Wm. Heath & C. Sweeney during
July 1923

23,425.00

23,425.00

572

Chicago Office
To Companies & Individuals
Messrs. T. Kinsley
for expenses during July 1923
for telegrams & telegraph bills
Postal Telegraph - Table C
for telegrams sent for account of the
Table C since June 1st during
July 1923
Cable, Patent & Mining Reporter, etc.
for two years' subscription to cable
Patent & Mining Reporter to July 1923
for E. T. Kinsley

40,220.00

29,665.00

522.00

632.00

860.00

573

Chicago Office
East Chicago Office
To Anaconda Copper Mining Co.
for amounts due the Anaconda
Copper Mining Company by the
miners as paid at July 31st 1923
as per details in journal entries

40,279.90

21,667.60

40,279.90

574

Chicago Office
East Chicago Office
To Anaconda Copper Mining Co.
for amounts received by the
Anaconda Copper Mining Company
from sales of light, fuel, etc. for
accounts of the above named office

70,746.00

21,113.00

100,859.00

PNYC00009054

July 31st 1923

ENTRY NO.

9865

575

East Chicago Office
To Anaconda Copper Mining Co.
For amount due the International
Tr. & T. Co. by the East
Chicago Office at July 31st 1923
T. Co. Invoice No. 2-38

2750

2750

14555

576

East Chicago Office
To United Metall. Selling Co.
United Metall. Selling Co.
To Anaconda Copper Mining Co.
For lead delivered to H. F. L. Head
Plant at East Chicago during
July 1923, as per certificate on entry

6042507

6042509

6042507

6042507

34425

577

Chicago Office
East Chicago Office
To Anaconda Copper Mining Co.
For sales of lead for sale
account by the Anaconda
Copper Mining Company during
July 1923

67267

25000

67267

2965

578

Anaconda Copper Mining Co.
To Chicago Office
For amount deposited by Chicago
Office in the Continental
Commercial National Bank
of Chicago credited to Anaconda
Copper Mining Company during
July 1923, less exchange charges
Amount deposited
Less: Exchange charges

14040504

14040504

14042529

2005

14040504

540

24275

579

Anaconda Copper Mining Company
To East Chicago Office
For amount credited to the
former account June 1923
less receipted by the Department
Invoice No. 2-38

1722

1722

10087

August 31st 1923

ENTRY NO.

580	East Chicago Drafts To Anaconda Coppr Mining Co. For drafts paid for our account To the Anaconda Coppr Mining Company during August 1923	3008655	3008655
581	Patent Applications Foreign To Companies & Individuals Hallett, Lake & Co. For charges in connection with "Monna's Working" Australia Patent No. 11657-7- Feb 19, 1924	4050	4050
582	Casey Expense General Expense To Companies & Individuals Collectors, & Personal Expense For Capital Stock Tax for the year ending June 30, 1924	14300 14300	28600
583	Chicago Office To Companies & Individuals Paul T. Kelley Expense during August 1923 To Companies & Individuals Western Union Telegraph Co. Postal Telegraph-Canada Telegrams sent for account of the Sales Office, New York during August 1923	3110	270
584	Chicago Office East Chicago Office To Anaconda Coppr Mining Co. For amounts due to the Anaconda Coppr Mining Company by the above named offices at Chicago, N.Y. at the date of this entry	364722 9241	374563
585	Chicago Office East Chicago Office To Anaconda Coppr Mining Co. For amounts due to the Anaconda Coppr Mining Co. from amounts left, New York, for account of the above named offices	6153 23567	29720

PNYC00009056

August 31st 1923

EXTREME					
586	Chicago Office			41,667	
586.50	East Chicago Office			45,000	
	General Expense			41,667	
	To Anaconda Co. for Mining Co.				13,333.33
	for account paid for our				
	account during September				
	1923 & seven months adjusted				
4000	587	Anaconda Co. for Mining Co.		41,517.13	
	To Chicago Office				
	for amount deposited by				
	Chicago Office in the International				
	Commercial National Bank				
	at Chicago, credited to Anaconda				
	Co. for Mining Company				
	during August 7-12, 1923				
286.00	exchange charges				
	Amount deposited		41,524.11		
	Less Exchange charges		195		
			41,517.13		
2920					
90					
100					
3745.63					
29.20					

PNYC00009057

September 30, 1923

ENTRY NO.				
588	East Chicago Office To Anaconda Wire & Cable Co. For cable laid from section of the Anaconda Cable Mine Company during September 1923	14146.93	14146.93	2
589	Chicago Office To Companies & Individuals Paul J. Kersing Expenses during September 1923 Rent, Bell & Carney Club 40.00 Street ticket for return Sept. 12, 1923 Williams & Morrow Co., Inc. Ocean freight on 83 B. & W. White ink West Coast Union Telegraph Telegrams sent for Sales Office, N.Y.	358.12	358.12	5
590	Chicago Office East Chicago Office To Anaconda Copper Mining Co. For amounts due to Anaconda Copper Mining Company by the above named office Sept. 1923 as per detailing journal entry	362.44	362.44	5
591	Chicago Office East Chicago Office To Anaconda Copper Mining Co. For supplies purchased by the Anaconda Copper Mining Company purchasing Dept. New York for account of the above named office	2490	1078.27	5
592	Chicago Office East Chicago Office Personal Expenses To Anaconda Copper Mining Co. For salaries paid for anaconda during September 1923	1650.42	275.00	5
593	Anaconda Copper Mining Co. To Chicago Office For amount deposited by Chicago Office in the Continental Commercial National Bank of Chicago, credited to Anaconda Copper Mining Company September 1923, less exchange amount deposited less - Exchange charge	5202.82	5862.72	6
		58038.90	1108	58037.82

PNYC00009058

October 31st 1923

19623	594	East Chicago Office To Anaconda Cop. for Mining Co. For drafts paid for our account of the Anaconda Cop. for Mining Co. in bank during October 1923	1503708	1503708
3105	595	Patent Applications - Foreign To Companies & Individuals Kauai, Lake & Co. For services rendered in connection with foreign patents	10300	10300
31642	596	Chicago Office To Companies & Individuals Postal Telegraph-Cable Co. Telegrams sent for Sales Office Pennsylvania Railroad Co. Reconsignment freight charges	365	95 250
71422	597	Chicago Office East Chicago Office To Anaconda Cop. for Mining Co. For amounts due to A.C.M.C. by the above named offices at Oct. 31, 1923	418662 8617	427279
13272	598	Chicago Office East Chicago Office To Anaconda Cop. for Mining Co. For supplies purchased by the A.C.M.C. Reschauer Dept., New York, for the above named offices	446 70179	70625
914175	599	Chicago Office East Chicago Office General Expenses To Anaconda Cop. for Mining Co. For salaries paid for our account during October 1923	44967 27500 20833	73300
802782	600	Anaconda Cop. for Mining Co. To Chicago Office For amounts disbursed by Chicago Office in the Continental National National Bank of Chicago; credit to Anaconda Cop. for Mining Co. October 1923, less exchange charges Amount deposited Less - Exchange charges	12718314 12719856 1542	12718314 12719856

PNYC00009059

November 30, 1923

ENTRY No.	FILE				
601	103	East Chicago Office		15815.2	
	34	To Anaconda Copper Mining Co.			15815.2
		For drafts paid from account			
		with Anaconda Copper Mining			
		Company during November 1923			
602	103	Chicago Office		376.13	
	8	To Companies - Individuals			
	6	Paul T. Keresey			1.250
		Expenses during November 1923			
	379	Whitcomb & Son Telegraph Co.			1.407
	213	Postal Telegraph - Cable Co.			1.256
		Telegram sent to Sales Office 1/4			
	271	Passant, Bul. & Macmillan Co. 1/4			700
		Guest ticket for dinner on Nov.			
		8, 1923 for Paul T. Keresey			
	324	Transit Insurance Corporation			230.00
		Ocean freight charges on 11/11			
		which lead in by the ship			
603	103	Chicago Office		591509.36	
	113	To East Chicago Office			591509.36
		For transfer of paid account			
		to the latter account date Oct. 31, 1923			
604	103	East Chicago Office		21536.2	
	34	To Anaconda Copper Mining Co.			21536.2
		For amounts due the Anaconda			
		Copper Mining Co. by the East Chicago			
		Office at November 30, 1923 as per			
		details in journal entry			
605	103	East Chicago Office		799.2	
	34	To Anaconda Copper Mining Co.			799.2
		For supplies purchased by the			
		Anaconda Copper Mining Company			
		Purchasing Dept. New York for			
		the East Chicago Office			
606	103	East Chicago Office		60403.71	
	8	To United Metals Selling Co.			60403.71
	4	United Metals Selling Company		60403.71	
	34	To Anaconda Copper Mining Co.			60403.71
		For lead delivered to Whitehead			
		Plant at East Chicago during			
		November 1923, as per details in			
		journal entry			

PNYC00009060

November 30th 1923

ENTRY 16					
1312	60	East Chicago Office General Expenses		7246 20533	
		To Anaconda Copper Mining Co. Salary paid for our account by the Anaconda Copper Mining Company during November 1923			93300
	60	Anaconda Copper Mining Co. To East Chicago Office	10081207		10081200
1250		For amount deposited by East Chicago Office in the Commercial + Commercial National Bank of Chicago, credited to Anaconda Copper Mining Company during November 1923, less exchange charges:			
11407					
1256					
700					
23050				10089493 12744	10081259
50936					
15562					
7999					
2460778					
2460778					

December 31st 1923

ENTRY NO.

EX

609

East Chicago Office
To Anaconda Copper Mining Co.
For drafts paid for our account
by the Anaconda Copper Mining
Company during December 1923

35006.65

35006.65

610

General Expenses
To Companies & Individuals
Secretary of State of Delaware
To receiving, filing & indexing
Annual Report under Corporation
Tax Law

200

200

611

East Chicago Office
To Companies & Individuals
Kantana Copper Works
Proportion of expenses in connection
with South Chemical Corporation
Postal Telegraph Cable Co.
Western Union Telegraph Co.
Telegram sent for account of the
Sales Office, New York, December 20
To American Corporation
Ocean freight to Chicago on 100 lbs.
Anaconda Blue White Lead Shingles

516.25

251.17

271.72

5.02

294.90

612

East Chicago Office
To Anaconda Copper Mining Co.
To account due to the Anaconda
Copper Mining Company by the East
Chicago Office at December 31st
1923 for detailing personnel

2008.59

2008.59

613

General Expenses
To Anaconda Copper Mining Co.
To account due to the Anaconda
Copper Mining Company at Decem-
ber 31st 1923, as follows:
Blue for portion of cost of metal-
lizing plant office telephone
Blue for 100 lbs. purchased for the
W. E. Heller from Lewis Frey's
Two dozen improved mailing
tubes purchased December 11, 1923

20.60

20.60

14.38

47

5.60

20.60

PNYC00009062

December 31 1923

ENTRY NO.					
20663	614	East Chicago Office To Anaconda Copper Mining Co. For supplies purchased by the Anaconda Copper Mining Co. Purchasing Department for the East Chicago Office	74405	74405	
20665	615	East Chicago Office To United Metals Selling Co. United Metals Selling Company To Anaconda Copper Mining Co. For lead delivered to White Lead Plant at East Chicago during December 1923, also details in journal entry	10497746 10497749	10497746	
20667	616	East Chicago Office General Expense To Anaconda Copper Mining Co. For salaries paid for account by the Anaconda Copper Mining Company during December 1923	73295 20833	94128	
20669	617	Anaconda Copper Mining Company To East Chicago Office For amount deposited by East Chicago Office in the Commercial Trust National Bank of Chicago, credited to Anaconda Copper Mining Company during December 1923, less exchange charge	12307056	12307056	
		Amount deposited	12309072		
		Less Exchange charge	2016		
			12307056		
20670	618	Operating Expense To Anaconda Copper Mining Co. For expenses of Purchasing Department, New York, office for the year ending December 31 1923	171245	171245	
	619	Purchasing Dept. Special To Operating Expense To credit Operating Expense with balance to credit of first named account at December 31 1923	21145	21145	

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ENTRINA

620	15	Discounts Allowed	2241831	
	152	Selling Expenses	34108122	
	153	Agency Stocks Miscellaneous Items	731123	
		General Expenses - Chicago Office	120457	
		Lead Purchases	72527825	
		Operating Expenses	10515610	
		Insurance, Machinery, etc.	325977	
		Interest during Suspension of Operations	1530908	
		To East Chicago Office		15698863
		To transfer from the books of the East Chicago Office the debit balances of the above named accounts at December 31 st 1922		
621	122	East Chicago Office	2241831	
	122	To East Chicago Office		33492226
	122	Lead Trade Expenses		72527825
	122	Interest		3010
	15	Sales of White Lead		117770176
		To transfer from the books of the East Chicago Office the credit balances of the above named accounts at December 31 st 1922		
622	15	Sales of White Lead	2241831	
	167	To Discounts Allowed		2241831
		To charge the former account with discounts allowed on sales during the year 1922		
623	15	East Chicago Office	2618	
	155	To White Lead Used		2618
		To white lead used as sample		
		Exchanged to advertising during the year 1922		
624	79	Agency Stocks - Prepaid Freight	176819	
	117	To East Chicago Office		176819
		For amount of freight paid on white lead in Agency Stocks at December 31 st 1922		
625	11	Profit & Loss	9001	
	113	To East Chicago Office		9001
		To charge Profit & Loss with amount of uncollectible accounts at December 31 st 1922		

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ENTRY NO.	626	Profit & Loss		22926085	22926085
		To East Chicago Office			
		For white lead & lead on			
		hand & on process at			
		December 31 st 1922			
188633	627	Profit & Loss		2387	2387
		To East Chicago Office			
		For loss incurred on turning			
		in old Henderson Typewriter			
		on purchase price of new machine			
490226	628	Profit & Loss		18469922	72527825
191087		To Lead Purchases			105166280
3010		Operating Expenses			34108022
70136		Selling Expenses			701123
		Agency & Stock & Misc. Expenses			120455
		General Expenses - Chicago			19842
		General Expenses - New York			153000
		Expenses during Dec. of 1922			
		To transfer to Profit & Loss the debit			
		balance of the above named			
		accounts at December 31 st 1922			
241831	629	Sales of White Lead		115371305	
		Lead transferred & received		71891087	
		Interest		3010	
		White Lead Used		7618	
		To Profit & Loss			18845020
		To transfer to Profit & Loss the debit			
		balance of the above named			
		accounts at December 31 st 1922			
2618	630	Inventory		14884254	14884254
		To Profit & Loss			
		For white lead & lead on hand			
		& on process at December 31 st			
176189	631	Undivided Profits		4479210	4479210
		To Profit & Loss			
		To transfer the debit balance			
		of Profit & Loss, being the net			
		loss for the year ending			
		December 31 st 1923			
90015					

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