

DETAIL OF CHANGES IN DEPRECIATION RESERVE - DECEMBER 3

DECEMBER 31ST, 1937

CREDITS TO RESERVE

METAL PRODUCING COMPANIES:

ANACONDA COPPER MINING COMPANY

PRODUCTION OF - COPPER
- ZINC

278,085,259 LBS.	.364¢	\$ 1,010,
192,108,070 LBS.	.320¢	615,

**INTERNATIONAL SMELTING AND REFINING COMPANY
SMELTING DEPARTMENTS:**

TOOELE PLANT - PRODUCTION OF - COPPER
- LEAD

51,577,119 LBS.	.289¢	\$ 149,
70,085,478 LBS.	.131¢	91,

- SULPHIDE CONCENTRATOR
MATERIAL TREATED

168,827 TONS	22.50¢	37,
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- FURNITURE AND FIXTURES

OPHIR HILL OPERATIONS

MIAMI PLANT

76,

REFINING DEPARTMENTS:

EAST CHICAGO PLANT - MATERIAL CHARGES
- MATERIAL TREATED

54,857 TONS	26.00¢	14,
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RARITAN COPPER WORKS - REFINING PRODUCTION

CATHODES

177,728 TONS	\$2.00	355,
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BILLETS

38,540 TONS	75.00¢	28,
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- SECONDARY PRODUCTION

CATHODES

15,469 TONS	\$1.70	26,
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- ELECTRO SHEET DEPARTMENT

7,

ZINC OXIDE DEPARTMENT:

EAST CHICAGO PLANT - PRODUCTION OF ZINC OXIDE

27,994,685 LBS.	.095¢	26,
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ARROW PLANT - PRODUCTION OF ZINC OXIDE

14,579,735 LBS.	.089¢	12,
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WHITE LEAD DEPARTMENT - PRODUCTION OF WHITE LEAD

18,538,484 LBS.	.215¢	39,
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AMES COPPER MINING COMPANY

PRODUCTION OF COPPER

120,956,549 LBS.	.9592¢	
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CHILE EXPLORATION COMPANY

PRODUCTION OF COPPER

400,804,271 LBS.	.800¢	\$ 3,206,
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FURNITURE AND FIXTURES - NEW YORK

1,

THE CANANEA CONSOLIDATED COPPER COMPANY, S. A.

PRODUCTION OF COPPER

44,113,499 LBS.	.725¢	
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FABRICATING COMPANIES AND SUBSIDIARY OPERATIONS:

ANACONDA COPPER MINING COMPANY DEPARTMENTS

\$ 176,

THE AMERICAN BRASS COMPANY

1,587,

ANACONDA AMERICAN BRASS, LTD.

200,

OTHER SUBSIDIARIES

5,

BUTTE, ANACONDA & PACIFIC RAILWAY COMPANY

49,

BUTTE WATER COMPANY

95,

POTRERILLOS RAILWAY COMPANY

98,

OTHER COMPANIES

53,

TOTAL ADDITIONS TO RESERVE

PNYC00007567

N14376

UBS NATIONAL COMPANIES

RESERVE - DECEMBER 31ST, 1937 AND DECEMBER 31ST, 1938

DECEMBER 31ST, 1937

DECEMBER 31ST, 1938

RATE PER UNIT	AMOUNT	QUANTITY	RATE PER UNIT	AMOUNT
.364¢	\$ 1,010,847.74	155,024,271 LBS.	.397¢	\$ 614,920.30
.320¢	515,168.49	121,666,353 LBS.	.237¢	268,373.49
	\$ 1,626,016.23			\$ 903,293.79
.289¢	\$ 149,026.08			
.131¢	91,811.08	46,283,832 LBS.	.131¢	60,631.82
22.50¢	37,315.58	75,313 TONS	22.50¢	16,945.43
	70.64			354.55
	76,958.82			973.84
				45,492.57
26.00¢	14,190.20			
		29,572 TONS	27.00¢	7,984.27
\$2.00	395,456.26	109,674 TONS	\$2.00	219,347.96
75.00¢	28,905.71			
\$1.70	26,297.25	5,867 TONS	\$2.25	13,200.59
	7,233.85			11,411.05
.095¢	26,594.95	26,279,795 LBS.	.095¢	24,965.81
.089¢	12,975.96	127,156 LBS.	.089¢	113.17
.215¢	39,897.74	12,751,568 LBS.	.215¢	27,415.86
	866,695.02			428,836.92
.9592¢	1,160,215.22	121,759,683 LBS.	.9627¢	1,172,180.47
.800¢	\$ 3,206,434.17	328,425,736 LBS.	.800¢	\$ 2,611,405.89
	1,035.88			1,205.24
	3,207,470.05			2,612,611.13
.725¢	319,822.87	31,413,092 LBS.	.725¢	227,744.92
	\$ 7,180,219.39			\$ 5,344,667.23
\$	176,901.92		\$	228,625.71
	1,587,756.08			1,633,138.86
	200,834.74			221,511.92
	5,516.65			3,112.33
	49,380.04			63,182.07
	95,546.19			96,890.97
	96,402.37			97,164.23
	53,287.56			25,186.38
	2,265,625.56			2,368,812.47
	\$ 9,445,844.94		PNYC00007568	\$ 7,713,479.70

AND SUBSIDIARY COMPANIES

DETAIL OF CHANGES IN DEPRECIATION RESERVE - DECEMBER

	DECEMBER 31ST, 1936		
	QUANTITY	RATE PER UNIT	
<u>CREDITS TO RESERVE</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:			
TODALE PLANT			
PRODUCTION OF - COPPER	36,772,552 LBS.	.289¢	\$ 106,272.65
- LEAD	55,123,106 LBS.	.131¢	72,211.27
RANCH 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	40,984 TONS	27.00¢	13,495.70
RARITAN 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			9,556.83
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 CARANES 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 AND PACIFIC RAILWAY COMPANY			51,512.03
BUTTE WATER COMPANY			58,325.64
MISCELLANEOUS COMPANIES			177,556.84
		PNYC00007569	
TOTAL ADDITIONS TO RESERVE - FORWARD			

NEW YORK COMPANIES

SERVE - DECEMBER 31ST, 1936 AND MARCH 31ST, 1937

DECEMBER 31ST, 1936

MARCH 31ST, 1937

ITEM	AMOUNT	QUANTITY	RATE PER UNIT	AMOUNT
\$ 1,047,109.01		65,931,684 LBS.	.494¢	\$ 326,088.42
\$ 574,437.91	1,621,546.92	37,924,289 LBS.	.321¢	121,736.97
				\$ 447,825.39
\$ 106,272.68		14,617,282 LBS.	.289¢	\$ 42,243.94
\$ 72,211.27		14,365,308 LBS.	.131¢	18,818.55
354.55				-
\$ 21,820.05		36,244 TONS	22.50¢	8,154.90
50,176.57				19,239.72
\$ 31,700.94		5,710,059 LBS.	.095¢	5,424.55
\$ 25,398.07		5,663,294 LBS.	.089¢	5,040.33
\$ 13,495.70		11,849 TONS	27.00¢	3,199.30
201,218.66		41,580 TONS	\$2.00	83,160.45
\$ 25,816.50		10,267 TONS	75.00¢	7,699.94
28,398.50		3,916 TONS	\$1.70	6,657.61
9,556.83				1,618.57
\$ 6,701.82	593,122.14	5,086,537 LBS.	.215¢	10,936.06
	32,980.86			-
	563,623.80	24,124,252 LBS.	.9385¢	226,406.10
\$ 1,974,928.98		114,301,740 LBS.	.800¢	914,413.91
\$ 1,348.79	1,976,277.77			258.97
				914,672.88
	235,532.52	10,829,957 LBS.	.725¢	78,517.19
	\$ 5,023,084.01			\$ 1,879,615.48
\$ 203,502.93				\$ 63,814.88
1,607,237.95				401,809.50
3,600.00				975.00
1,145.76				348.21
206,498.13				47,770.61
51,522.03				12,401.78
58,325.64				14,597.97
177,556.84	2,309,399.28			34,680.44
	\$ 7,332,483.29			576,398.39
				\$ 2,456,013.87

PNYC00007570