

N1668

[illegible]

ISR004872

148

1937

April

Month of

GENERAL LEDGER				Premium Account	Purchase Accounts	Foreign Ledger Accounts	Domestic Ledger Accounts	TOTAL DISBURSEMENTS
Sundry Accounts	Individual Ledger	Petty Cash						
439.25	545.51	600.00			727.18 1/2	4632.17		3404.07 1/2
	212.60				646.77 23			
	5.47							
	230							
	2.11							
	123.54							
	24.14	600.00						221063.52
	9.40							
					135278.01			
					8379.88			
					73254.95			
					11712.56			
					25622.83			
					36300.00			
								54869.55
						3250.22		
					8379.82			
					13664.85			22347.27
					10726.78			
	32.34							
	401.41							

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105190

1200.00	1541.618.35	1555.51	1096229.60
	1378.41	1160.18	
			735519.59
	65455.67		
			102465.70
	15003.12		
		144.48	
			161266.02
	10726.78		
	1399.82		121747.21
	250.22		
			849869.55

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GENERAL CASH DISBURSEMENTS,

Voucher Number	Date	PARTICULARS	Leger Folio	MINING LEDGER		
				Sundry Accounts	ANACONDA COPPER MINING COMPANY	Freight Account
					Current Account	
	July 19	Amounts Brought Forward		746001 95	4075062 64	
GT. 2522	19	Levin. Mathes Co.	2581			
" 2523	19	American Smelting & Refining Co.	194			
" 2524	19	Calumet & Hecla Consolidated Copper Co.	206			
" 2525	19	The American Metal Co. Ltd.	188			
" 2526	19	Underwood Elliott Fisher Co.				
CM. 1776	19	Export Freight & Insur. Co. ^{% E. J. Estlin} The Export Steamship Co.	153			
GT. 2527	20	International Minerals & Metals Corp.	235			
CM. 1777	20	Washington Consolidated Copper Co.	211			
" 1780	20	Export Freight & Insur. Co. ^{% E. J. Estlin} United States Lines	153			
SM. 2831	20	Secondary Metals Purchase %				
" 3234	21	Secondary Metals Purchase %				
HC. 2888	21	Anacostia Copper Mining Co.			40000.00	
GT. 2528	21	Levin. Mathes Co.	2581			
" 2529	21	International Minerals & Metals Corp.	235			
CM. 1781	21	Chas. Steamship Co.	1481			
" 1762	21	Greene Cananea Copper Co. ^{Light House} ^{Lo. Bouffie}	402	3714.11	639.22	
HC. 2887	21	The Corporation Trust Co. ^{insurance} ^{securities}				
SA. 3539	22	Secondary Metals Purchase %				
HC. 2884	22	Lead Industries Assoc. ^{Handbook subscription}				
" 2890	22	Anacostia Copper Mining Co.			100000.00	
" 2891	22	Greene Cananea Copper Co.	400	306000.00		
GT. 2530	22	The American Metal Co. Ltd.	188			
" 2531	22	Levin. Mathes Co.	2581			
" 2532	22	International Minerals & Metals Corp.	235			
" 2533	22	Calumet & Hecla Cons. Copper Co.	206			
" 2534	22	American Zinc Sales Co.	192			
CM. 1784	22	Aetna Life Insurance Co. ^{re 683 + 663-5}				
" 1785	22	Aetna Life Insurance Co. ^{C. E. G. group}				
" 1787	22	Underwood Elliott Fisher Co. ^{Ins. service}				

July

1937

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Individual Ledger	Page Cash	Prepayment Accounts	Purchase Accounts	Foreign Ledger Accounts	Domestic Ledger Accounts	TOTAL DISBURSEMENTS
1165792 6777874	1200.00	5612574	237257121 680425 702394 2145110 715750	5177943		6584378.81
24.00					29352	1082085.39
			14184.52 487500.00		100575	509058.26
		631799				
		380813				
			13611.05 7101.29			
20497						69078.68
32425		13075.00				
			4896.06 13615.81 13202.89 15776.46 6852.40			
4342						
228						
900						

ISR004877

DATE	DESCRIPTION	AMOUNT	BALANCE
20497			
32425			
13075.00			
4896.06			
13615.81			
13202.89			
15776.46			
6852.40			
2800.84			
500.82			
287.65			
471422.88			
28957.96			
13617.85			
626.16			
100.10			
574.54			
160829.74			
46975.00			
142733.02			
6800.00			
15808.59			
240.60			
560.00			
18.00			
7041.01			
2400.00			
101119.23			
344117.52			
62454.32			
115152.26			

Anaconda Sales Company

General Journal

DATE	PAGE	ACCOUNTS DEBITED		ACCOUNTS CREDITED		PARTICULARS	DEBIT	CREDIT
		NAME	NAME	NAME	NAME			
January 8	4381	Domestic Freight	Turntable Mfg. Association of Great Britain	Refund of Selling & Freight Allowance			29.11	
1	4383	General Expenses	Anaconda Copper Mining Company	Rest for January 1936				23
1	4385	The American Brass Company - Balance	Anaconda Copper Mining Company	Employer's Share of Insurance Premium				
4	4387	Accrued Interest						
	761	Interest Account	Acceptance Account	Bank dividend on Acceptance 1/2%				
1	4389	Export Charges Insurance	Greene Cananea Copper Company	2 months for No. 4346 - December 1935			157.25	
1	4391	International Smelting & Refining Company	General Expenses	Rest & Service for January 1937				
	72	Copper Export Association, Inc.	Anaconda Copper Mining Company	2 months for No. 4348 - December 1936			272	
7	4393	Domestic Freight	The British American Match Company	Copper to Hastings 7.4				
13	4395	Anaconda Wire - Cable Company	International Smelting & Refining Company	Shipment of 1st 1000 lbs.				
6	4397	Ins. Account	Rail Industries Association	Membership Subscription - Jan. to Dec. 1937			218.50	
14	4399	International Smelting & Refining Company	The American Match Company, Ltd.	Lighting on Refined Copper			62.50	
15	4401	Domestic Freight					187.70	
15	4403	Anaconda Copper Mining Company					5409.77	110
	78	Greene Cananea Copper Company	International Smelting & Refining Company	Refining charges on Copper				
13	4405	Copper Export Association, Inc.	General Expenses	Telephone charges for January 1937				
15	4407	International Smelting & Refining Company	Anaconda Wire - Cable Company	Toll charges for on Copper for Hastings			400.61	
1	4409	Domestic Freight	Anaconda Copper Mining Company	2 months for No. 4348 - Dec 31, 1936			28219.66	28
1	4411	General Expenses	Chile Exploration Company	Paid for January 1936				
15	4413	Calumet & Hecla Consolidated Copper Co.	Domestic Freight	Switching charges on Copper			264.00	
16	4415	The British American Match Company, Ltd.	Anaconda Copper Mining Company	Upfront on Charges on December				
26	4417	Anaconda Wire - Cable Company	University Trust Co. of New York - London Office	Remitted remittance of Sept 117				
1	4419	Export Freight - Insurance	Export Charges Insurance	Remitted J. V. No. 4556 - December 1936				
29	4421	Anaconda Copper Mining Company	University Trust Co. of New York - London Office	To record remittance of Sept 117 - 122 & 4			312.00	
1	4423	Export Charges Insurance	Greene Cananea Copper Company					
	79	International Smelting & Refining Company	Anaconda Copper Mining Company	Remitted J. V. No. 4556 - December 1936			437.63	12
26	4425	Copper Export Association, Inc.	Premium Account	Premium for the Ship of Refined Copper				
26	4427	General Expenses	General Expenses	Purchase of Bonds				
20	4429	General Expenses	Anaconda Copper Mining Company	Portion of Allowance to Mr. T. Wilson				
31	4431	General Expenses						
	196	International Smelting & Refining Company	Pay Roll Account				3674.83	
		Pay Roll Account	Associated Hospital Service of New York	Pay Roll Distribution				
			Federal Old Age Benefit Tax	Month of January 1937				
			Assessable Assets - Bonding Co. of New York					
31	4433	Tax Account	Federal Old Age Benefit Tax					
12	4435	Anaconda Copper Mining Company	International Smelting & Refining Company	Employer's Old Age Tax - Month of January 1937			15162.44	1
12	4437	Greene Cananea Copper Company	International Smelting & Refining Company	Refining charges on B. M. Rins			15460.69	1
15	4439	Anaconda Copper Mining Company	International Smelting & Refining Company	Freight on B. M. Copper Shipment			1726.21	2
31	4441	Domestic Freight	International Smelting & Refining Company	Freight on Domestic Copper Shipment			1605.70	
27	4443	International Smelting & Refining Company	Copper Export Association, Inc. - Delivery	Settlement of Copper Shipment - Insurance Premium for January 1937			57.28	
31	4445	Greene Cananea Copper Company						

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14393	14394	14395	14396	14397	14398	14399	14400	14401	14402	14403	14404	14405	14406	14407	14408	14409	14410	14411	14412	14413	14414	14415	14416	14417	14418	14419	14420	14421	14422	14423	14424	14425	14426	14427	14428	14429	14430	14431	14432	14433	14434	14435	14436	14437	14438	14439	14440	14441	14442	14443	14444	14445	14446	14447	14448	14449	14450	14451	14452	14453	14454	14455	14456	14457	14458	14459	14460	14461	14462	14463	14464	14465	14466	14467	14468	14469	14470	14471	14472	14473	14474	14475	14476	14477	14478	14479	14480	14481	14482	14483	14484	14485	14486	14487	14488	14489	14490	14491	14492	14493	14494	14495	14496	14497	14498	14499	14500	14501	14502	14503	14504	14505	14506	14507	14508	14509	14510	14511	14512	14513	14514	14515	14516	14517	14518	14519	14520	14521	14522	14523	14524	14525	14526	14527	14528	14529	14530	14531	14532	14533	14534	14535	14536	14537	14538	14539	14540	14541	14542	14543	14544	14545	14546	14547	14548	14549	14550	14551	14552	14553	14554	14555	14556	14557	14558	14559	14560	14561	14562	14563	14564	14565	14566	14567	14568	14569	14570	14571	14572	14573	14574	14575	14576	14577	14578	14579	14580	14581	14582	14583	14584	14585	14586	14587	14588	14589	14590	14591	14592	14593	14594	14595	14596	14597	14598	14599	14600	14601	14602	14603	14604	14605	14606	14607	14608	14609	14610	14611	14612	14613	14614	14615	14616	14617	14618	14619	14620	14621	14622	14623	14624	14625	14626	14627	14628	14629	14630	14631	14632	14633	14634	14635	14636	14637	14638	14639	14640	14641	14642	14643	14644	14645	14646	14647	14648	14649	14650	14651	14652	14653	14654	14655	14656	14657	14658	14659	14660	14661	14662	14663	14664	14665	14666	14667	14668	14669	14670	14671	14672	14673	14674	14675	14676	14677	14678	14679	14680	14681	14682	14683	14684	14685	14686	14687	14688	14689	14690	14691	14692	14693	14694	14695	14696	14697	14698	14699	14700	14701	14702	14703	14704	14705	14706	14707	14708	14709	14710	14711	14712	14713	14714	14715	14716	14717	14718	14719	14720	14721	14722	14723	14724	14725	14726	14727	14728	14729	14730	14731	14732	14733	14734	14735	14736	14737	14738	14739	14740	14741	14742	14743	14744	14745	14746	14747	14748	14749	14750	14751	14752	14753	14754	14755	14756	14757	14758	14759	14760	14761	14762	14763	14764	14765	14766	14767	14768	14769	14770	14771	14772	14773	14774	14775	14776	14777	14778	14779	14780	14781	14782	14783	14784	14785	14786	14787	14788	14789	14790	14791	14792	14793	14794	14795	14796	14797	14798	14799	14800	14801	14802	14803	14804	14805	14806	14807	14808	14809	14810	14811	14812	14813	14814	14815	14816	14817	14818	14819	14820	14821	14822	14823	14824	14825	14826	14827	14828	14829	14830	14831	14832	14833	14834	14835	14836	14837	14838	14839	14840	14841	14842	14843	14844	14845	14846	14847	14848	14849	14850	14851	14852	14853	14854	14855	14856	14857	14858	14859	14860	14861	14862	14863	14864	14865	14866	14867	14868	14869	14870	14871	14872	14873	14874	14875	14876	14877	14878	14879	14880	14881	14882	14883	14884	14885	14886	14887	14888	14889	14890	14891	14892	14893	14894	14895	14896	14897	14898	14899	14900	14901	14902	14903	14904	14905	14906	14907	14908	14909	14910	14911	14912	14913	14914	14915	14916	14917	14918	14919	14920	14921	14922	14923	14924	14925	14926	14927	14928	14929	14930	14931	14932	14933	14934	14935	14936	14937	14938	14939	14940	14941	14942	14943	14944	14945	14946	14947	14948	14949	14950	14951	14952	14953	14954	14955	14956	14957	14958	14959	14960	14961	14962	14963	14964	14965	14966	14967	14968	14969	14970	14971	14972	14973	14974	14975	14976	14977	14978	14979	14980	14981	14982	14983	14984	14985	14986	14987	14988	14989	14990	14991	14992	14993	14994	14995	14996	14997	14998	14999	15000
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Month of January 1937

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	SUNNY LOCOM		COWBOLD LOCOM		PROMEN LOCOM		WATER LOCOM		MOUNTAIN LOCOM	
	A	B	A	B	A	B	A	B	A	B
1. 1/11	✓									
2. 1/12	✓									
3. 1/13	✓									
4. 1/14	✓									
5. 1/15	✓									
6. 1/16	✓									
7. 1/17	✓									
8. 1/18	✓									
9. 1/19	✓									
10. 1/20	✓									
11. 1/21	✓									
12. 1/22	✓									
13. 1/23	✓									
14. 1/24	✓									
15. 1/25	✓									
16. 1/26	✓									
17. 1/27	✓									
18. 1/28	✓									
19. 1/29	✓									
20. 1/30	✓									
21. 1/31	✓									
22. 1/32	✓									
23. 1/33	✓									
24. 1/34	✓									
25. 1/35	✓									
26. 1/36	✓									
27. 1/37	✓									
28. 1/38	✓									
29. 1/39	✓									
30. 1/40	✓									
31. 1/41	✓									
32. 1/42	✓									
33. 1/43	✓									
34. 1/44	✓									
35. 1/45	✓									
36. 1/46	✓									
37. 1/47	✓									
38. 1/48	✓									
39. 1/49	✓									
40. 1/50	✓									
41. 1/51	✓									
42. 1/52	✓									
43. 1/53	✓									
44. 1/54	✓									
45. 1/55	✓									
46. 1/56	✓									
47. 1/57	✓									
48. 1/58	✓									
49. 1/59	✓									
50. 1/60	✓									
51. 1/61	✓									
52. 1/62	✓									
53. 1/63	✓									
54. 1/64	✓									
55. 1/65	✓									
56. 1/66	✓									
57. 1/67	✓									
58. 1/68	✓									
59. 1/69	✓									
60. 1/70	✓									
61. 1/71	✓									
62. 1/72	✓									
63. 1/73	✓									
64. 1/74	✓									
65. 1/75	✓									
66. 1/76	✓									
67. 1/77	✓									
68. 1/78	✓									
69. 1/79	✓									
70. 1/80	✓									
71. 1/81	✓									
72. 1/82	✓									
73. 1/83	✓									
74. 1/84	✓									
75. 1/85	✓									
76. 1/86	✓									
77. 1/87	✓									
78. 1/88	✓									
79. 1/89	✓									
80. 1/90	✓									
81. 1/91	✓									
82. 1/92	✓									
83. 1/93	✓									
84. 1/94	✓									
85. 1/95	✓									
86. 1/96	✓									
87. 1/97	✓									
88. 1/98	✓									
89. 1/99	✓									
90. 1/100	✓									

Anacosta Sales Company

General Journal

DATE		ACCOUNT DEBITED		ACCOUNT CREDITED		PARTICULARS		
1933								
Oct 1	1933					Sal. Mendenhall Oct 1, 1933		1
2	1933					Sal. Mendenhall Oct 2, 1933		2
3	1933					Sal. Mendenhall Oct 3, 1933		3
4	1933					Sal. Mendenhall Oct 4, 1933		4
5	1933					Sal. Mendenhall Oct 5, 1933		5
6	1933					Sal. Mendenhall Oct 6, 1933		6
7	1933					Sal. Mendenhall Oct 7, 1933		7
8	1933					Sal. Mendenhall Oct 8, 1933		8
9	1933					Sal. Mendenhall Oct 9, 1933		9
10	1933					Sal. Mendenhall Oct 10, 1933		10
11	1933					Sal. Mendenhall Oct 11, 1933		11
12	1933					Sal. Mendenhall Oct 12, 1933		12
13	1933					Sal. Mendenhall Oct 13, 1933		13
14	1933					Sal. Mendenhall Oct 14, 1933		14
15	1933					Sal. Mendenhall Oct 15, 1933		15
16	1933					Sal. Mendenhall Oct 16, 1933		16
17	1933					Sal. Mendenhall Oct 17, 1933		17
18	1933					Sal. Mendenhall Oct 18, 1933		18
19	1933					Sal. Mendenhall Oct 19, 1933		19
20	1933					Sal. Mendenhall Oct 20, 1933		20
21	1933					Sal. Mendenhall Oct 21, 1933		21
22	1933					Sal. Mendenhall Oct 22, 1933		22
23	1933					Sal. Mendenhall Oct 23, 1933		23
24	1933					Sal. Mendenhall Oct 24, 1933		24
25	1933					Sal. Mendenhall Oct 25, 1933		25
26	1933					Sal. Mendenhall Oct 26, 1933		26
27	1933					Sal. Mendenhall Oct 27, 1933		27
28	1933					Sal. Mendenhall Oct 28, 1933		28
29	1933					Sal. Mendenhall Oct 29, 1933		29
30	1933					Sal. Mendenhall Oct 30, 1933		30
31	1933					Sal. Mendenhall Oct 31, 1933		31

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