

515

To Anaconda Copper Mining Company
For supplies purchased by the Anaconda
Copper Mining Company, including
transport, New Year, for account of
the above named office.

515

East Chicago Office

To United Metals Selling Company

To Anaconda Copper Mining Company

For land delivered to white land
plant at East Chicago during

January, 1923:

Account

of - 8767

20,692.19

of - 8795

35,180.31

of - 8803

41,787.90

\$ 97,661.40

516

East Chicago Office

To Anaconda Copper Mining Company

For salaries paid by Anaconda
Copper Mining Company during
January, 1923.

517

Anaconda Copper Mining Company

To Chicago Office

For amount deposited by Chicago
Office in the bank of Chicago, and
National Bank of Chicago, credit to
Anaconda Copper Mining Company,
during January, 1923, less exchange
charges:

Amount deposited

\$ 143,700.52

less: Exchange charges

\$ 143,409.74

909

97,661.40

97,661.40

97,661

699.67

250.80

143,740.78

143,740

amounting \$22.50, from Boston Pilot
No. 57, 3144, on which head
Bill rendered to Henry Thompson Co. April 25, 1921

18 Chicago Office
20 Company by Standard
21 Ocean Shipping Company, Inc.
The same freight charges on dry water
last shipped from Baltimore, Md. to
Oakland, Cal.

18 Chicago Office
20 Company by Standard
21 Western Union Telegraph Company
The telephone sent for account of the
Sales Office, New York, during the
month of April, 1921

18 Chicago Office
20 Company by Standard
21 Paul J. Conway
The expenses of Paul J. Conway during
the month of April, 1921

18 Chicago Office
20 American Express Company
The amount due the American
Express Company by the Chicago
Office at April 30, 1921

18 Chicago Office
20 Paul Chicago Office
21 American Express Company
The supplies purchased by American
Express Company, including freight
New York, for account of the above named
offices

was reported during May 1950
 1st (National Bank Building)
 2nd (Chicago and foreign) -
 the table office had the same view

0550 10th Chicago Office 3/25/50 235

11th East Chicago Office
 3rd To American Express Company
 For amount due to American
 Express Company by Western
 National Bank at May 31, 1950
 for state's jurisdiction entry

0551 10th Chicago Office 1/5 1250

11th East Chicago Office
 3rd To American Express Company
 For amount due to American
 Express Company by Western
 National Bank at May 31, 1950
 for state's jurisdiction entry

0552 11th East Chicago Office 7/3/50 1450

3rd To American Express Company
 Chicago Office
 For amount due at May 31, 1950
 covering International Bank
 Company charges & credits

0553 11th East Chicago Office 8/1/50 2150

3rd To American Express Company
 Chicago Office
 For amount due at May 31, 1950
 covering International Bank
 Company charges & credits

United States Banking Company
 To American Express Company
 Head office, 20 Wall Street
 New York City
 New York, N.Y. 10038

565 101 Chicago Office

112 East Chicago Office
 To American Express Company &
 For balance of funds received
 by the American Express Company
 on January 1, 1921

566 104 American Express Company

To Chicago Office
 For amount deposited to Chicago
 Office in the Central Bank of
 Chicago, credited to American
 Express Company, during
 year 1921, less exchange charge
 amount of \$1,000.00
 See Chicago charge

567 105 American Express Company

To American Express Company
 For balance of funds received
 by the American Express Company
 on January 1, 1921, less
 amount of \$1,000.00
 See Chicago charge

568 106 General Office

To New York Office
 For amount of \$1,000.00
 less amount of \$1,000.00
 less amount of \$1,000.00
 less amount of \$1,000.00

11 "Lombard Street, Chicago
to Chicago office
for case review 12/18/20
Lombard Street Chicago office
July 1971, see also review only

6042609
6042609

1577

11 "Chicago office
to Chicago office
to Chicago office
for case review 12/18/20
Lombard Street Chicago office
July 1971, see also review only

6042609
6042609

1578

11 "Chicago office
to Chicago office
to Chicago office
for case review 12/18/20
Lombard Street Chicago office
July 1971, see also review only

6042609
6042609

1579

11 "Chicago office
to Chicago office
to Chicago office
for case review 12/18/20
Lombard Street Chicago office
July 1971, see also review only

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November 30th 1923

ENTRY NO.	FILE	DESCRIPTION	AMOUNT	CHECK NO.
601	121 34	East Chicago Office To Anaconda Copper Mining Co. For drafts paid from account with Anaconda Copper Mining Company during November 1923	1588.512	1588.512
602	113 8 224 242 241 242	East Chicago Office To "Companies" - Individuals Paul T. Kessley Expenses during November 1923 Western Union Telegraph Postal Telegraph - Cable Co. Telegram sent to Sales Office 7/4 Paint, Gut & Varnish Club 11/4 Bus ticket for dinner on 11/4 8 th 1923 for Paul T. Kessley Transmarine Corporation Ocean freight charges on 155 lbs white lead in bulk shipped	376.13	11250 1401 1216 700 23052
603	105 112	Chicago Office To East Chicago Office To transfer 7 th fund account to the latter account at Oct. 31 1923	598.50936	598.50936
604	113 34	East Chicago Office To Anaconda Copper Mining Co. For amount due the Anaconda Copper Mining Co. by the East Chicago Office at November 30 th 1923, as per details in journal entry	21.5562	21.5562
605	113 34	East Chicago Office To Anaconda Copper Mining Co. For supplies purchased by the Anaconda Copper Mining Company Purchasing Dept., New York, for the East Chicago Office	799.21	799.21
606	113 46 66 34	East Chicago Office To United States Selling Co. United States Selling Company To Anaconda Copper Mining Co. For lead delivered to White Lead Plant at East Chicago during November 1923, as per details in journal entry	60403.75 60403.75	60403.75 60403.75

United States, Selling London
 to American Express Company
 to have delivered to White
 Seal Plant at East Chicago
 during December 1922 after
 attaching journal entry

East Chicago Office
 General Journal

to American Express Company
 for balance paid for material
 by the American Express
 Company during December 1922

American Express Company
 to East Chicago Office
 for amount deposited by East
 Chicago Office at the Continental
 Commercial National Bank of
 Chicago, credited to American
 Express Company during
 December 1922, subject to company
 amount deposited

New Exchange charge

Operating Expense
 to American Express Company
 for our proportion of purchasing
 department, New York, expense
 for the year ending December 31
 1922

Purchasing Dept. Special
 to Operating Expense
 to credit of first
 balance to credit of first
 month account at American
 Express

December 31st 1923

ENTRANCE	DEBIT	CREDIT	ENTRANCE
620	157	Discounts allowed	2241831
	147	Selling Expenses	3410862
	153	Agency Stocks-Miscellaneous items	731123
	152	General Expenses-Chicago Office	1204357
	151	Lead Purchase	7227125
	150	Laboratory Expenses	10015610
	149	Buildings, Machinery, etc.	325977
	148	Expenses arising from suspension of operations	1530908
	147	To East Chicago Office	182988633
		To transfer from the books of the East Chicago Office the debit balances of the above named accounts at December 31 st 1923	
621	152	East Chicago Office	224154459
	147	To East Chicago Office	33490276
	146	Lead Toadfish Purchase	72891087
	145	Interest	3010
	144	Sales of White Lead	117770136
		To transfer from the books of the East Chicago Office the credit balances of the above named accounts at December 31 st 1923	
622	157	Sales of White Lead	2241831
	147	To Discounts allowed	2241831
		To charge the former account with discounts allowed on sales during the year 1923	
623	157	East Chicago Office	2618
	155	To White Lead Used	2618
		To white lead used as sample	
		To charged to advertising during the year 1923	
624	149	Agency Stocks-Paid Freight	176889
	148	To East Chicago Office	176889
		To amount of freight paid on white lead in Agency stocks at December 31 st 1923	
625	151	Profit & Loss	90018
	147	To East Chicago Office	90018
		To charge Profit & Loss with amount of uncollectible accounts at December 31 st 1923	

PNYCO0001709

December 31st 1923

ENTRY NO.					
626	111	Profit & Loss	22926085		
	112	To East Chicago Office		22926085	
		For white lead & lead on hand			
		at December 31 st 1923			
627	111	Profit & Loss	2380		
627	112	To East Chicago Office		2380	
		For loss incurred in turning in old Underwood Typewriter on purchase price of new machine			
628	111	Profit & Loss	18476992		
	112	To Lead Purchases		72527825	
226	113	Operating Expenses		105166780	
687	114	Selling Expenses		3410802	
206	115	Agency Stock & Misc. Expenses		731153	
136	116	General Expenses - Chicago		120455	
	117	General Expenses - New York		19545	
	118	Expenses during Dec. of operation		153540	
		To transfer to Profit & Loss the debit balances of the above named accounts at December 31 st 1923			
629	119	Sales of White Lead	115571305		
	120	Lead Transferred & Received	77891087		
	121	Interest	3010		
	122	White Lead Used	2615		
	123	To Profit & Loss		18947527	
		To transfer to Profit & Loss the credit balances of the above named accounts at December 31 st 1923			
630	124	Inventory	14884254		
	125	To Profit & Loss		14884254	
		For white lead & lead on hand in process at December 31 st 1923			
631	126	Undivided Profits	4479710		
	127	To Profit & Loss		4479710	
		To transfer the debit balance of Profit & Loss, being the net loss for the year ending December 31 st 1923			

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