July 31st 1919

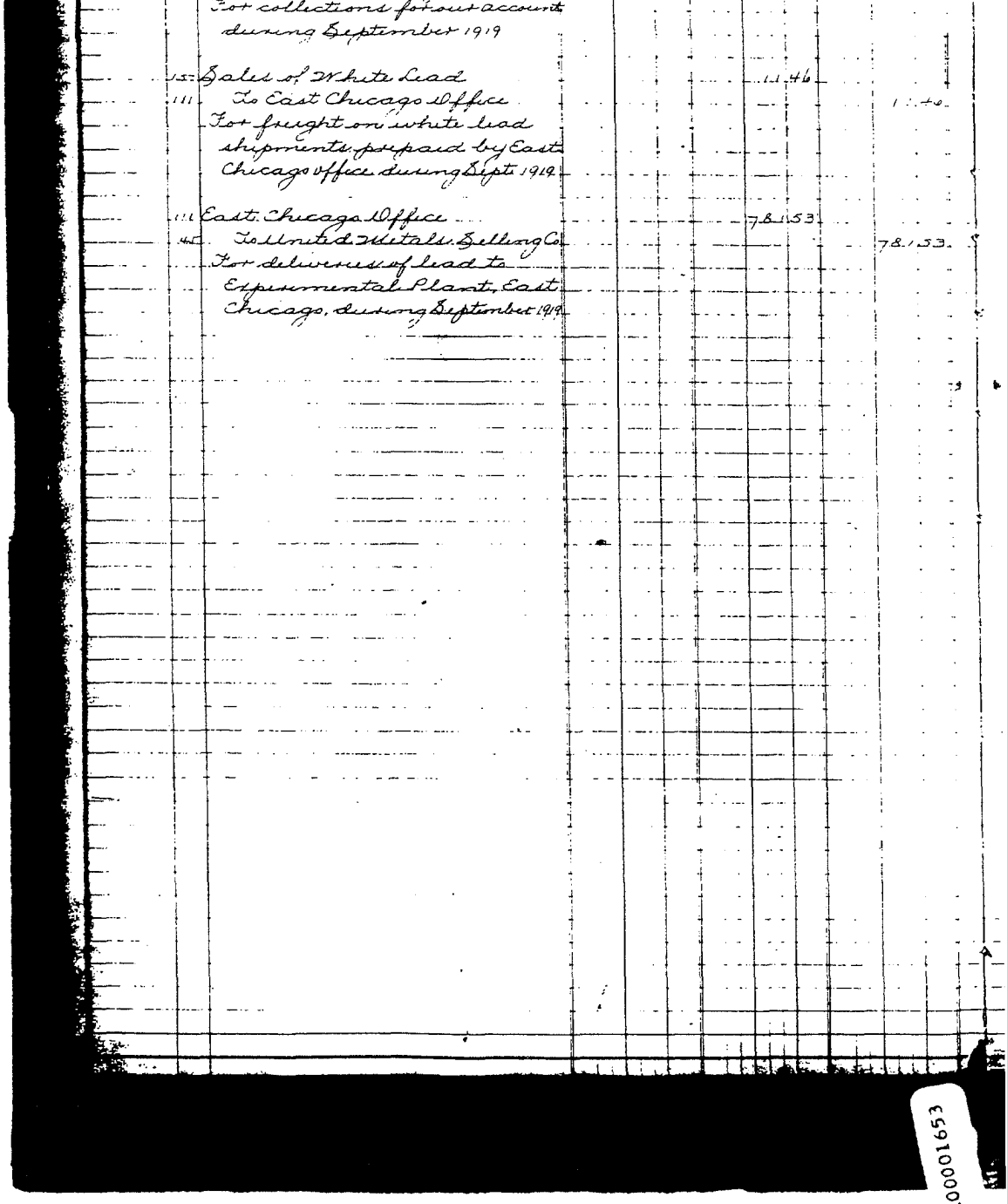
147	General Expenses			28530	
75	To Companies & Individuals				
201	Corporation Trust Company				28530
	For corporation fees, etc. in connection with organization of Company paid for our account during July 1919				
147	General Expenses			10117	
75	To Companies & Individuals				
202	Sheatman & Sterling				10117
	For legal services and expenses during July 1919. in connection with organization of the Company				
147	General Expenses			13395	
75	To Companies & Individuals				
203	John Eckert, Cashier				13395
	For expenses of Hon. Heaton's trip to Chicago - July 19th to 22nd 1919				
141	Billing Expenses			77500	
75	To Companies & Individuals				
227	J. A. Dowdy				77500
	For salary and expenses during the months of July 1919				
73	Customers Ledger			55553	
137	To Sales of White Lead				55553
	For sales of white lead during the month of July 1919				
137	Sales of White Lead			354	
141	To East Chicago Office				354
	For freight on white lead shipments prepaid by East Chicago during July 1919				
141	Billing Expenses			1650	
75	To Companies & Individuals				
217	Wm. H. Haskins Co.				1650
	For engraved cards purchased for J. A. Dowdy during July 1919				

PNYC00001651

August 31st 1919

147	General Expenses			150.00	
75	To Companies & Individuals				
32	Institute of Industrial Research				150.00
	For physical and chemical tests made with sight white leads during August 1919 $200.00				
	less payment by Powder Co 50.00				
	$150.00				
147	General Expenses			32.90	
75	To Companies & Individuals				
217	Smith-Thomson				32.90
	For office supplies purchased during August 1919				
147	General Expenses			31.05	
75	To Companies & Individuals				
262	The Globe-Wernicke Co				31.05
	For office equipment purchased during August 1919				
147	General Expenses			.10	
75	To Companies & Individuals				
219	Postal Telegraph-Cable Co				.10
	For telegrams during August 19				
73	Customers Ledger			375.48	
137	To Sales of White Lead				375.48
	For sales of white lead during August 1919				
45	United Metals Selling Company			54.42	
167	Discounts Allowed			.111	
73	To Customers Ledger				55.53
	For collections for our account during August 1919				
137	Sales of White Lead			1.37	
111	To East Chicago Office				1.37
	For freight on white lead shipments prepaid by East Chicago Office during August 1919				
111	East Chicago Office			560.58	
45	To United Metals Selling Co				560.58
	For deliveries of lead to Experimental Plant East Chicago during August 1919				

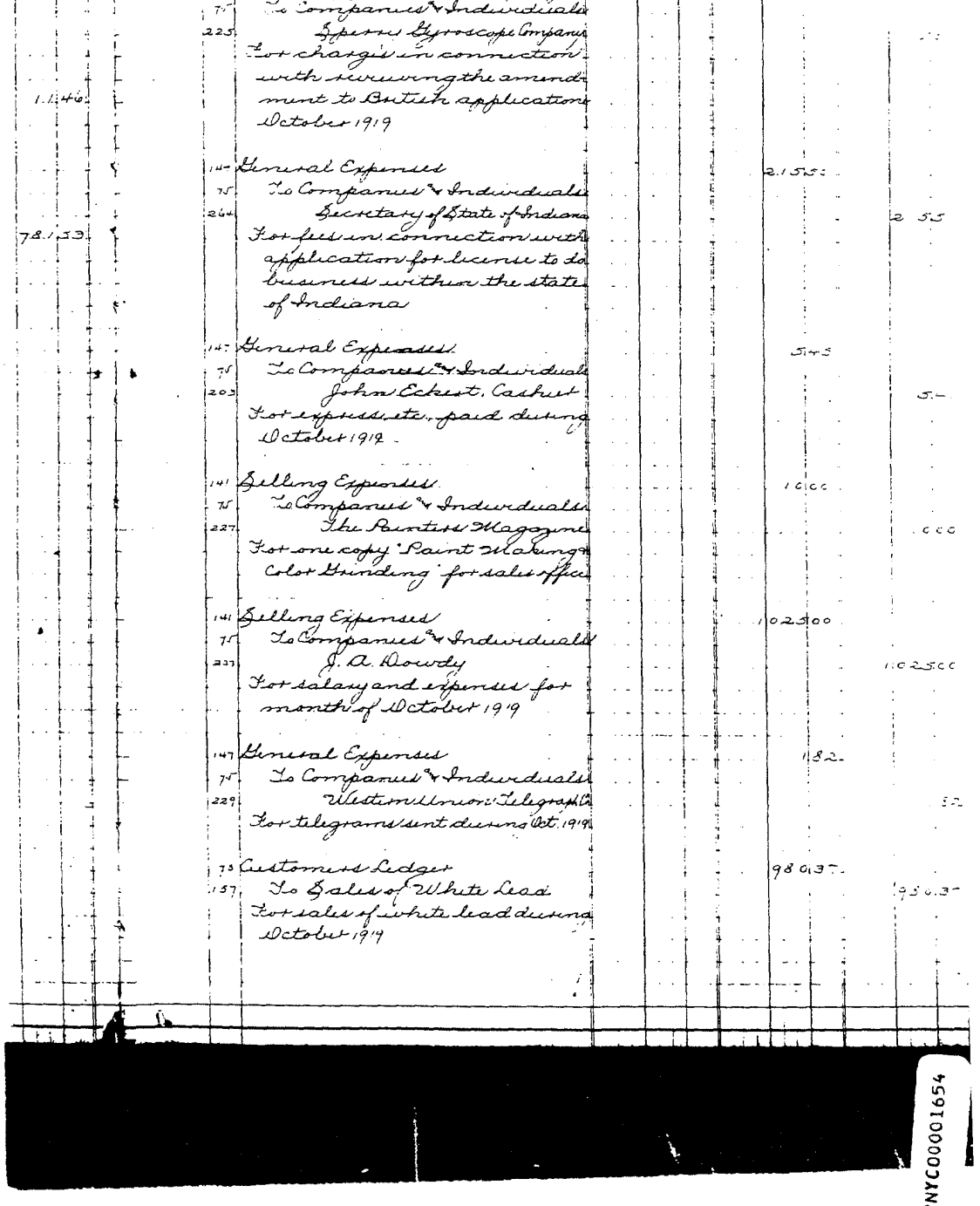
PNYC00001652


For collections for our account during September 1919

155 Sales of White Lead 1.1.46
111 To East Chicago Office — 1.1.46
For freight on white lead shipments prepaid by East Chicago Office during Sept. 1919

111 East. Chicago Office 78.153
40 To United Metals Selling Co. 78.153
For deliveries of lead to Experimental Plant, East Chicago, during September 1919

PNYC0001653



	75	To Companies & Individuals		
	225	Sperry Gyroscope Company		
1.1.46		For charges in connection with reviewing the amendment to British application October 1919		
	147	General Expenses	2.155	
	75	To Companies & Individuals		
	264	Secretary of State of Indiana		2 55
78.1.53		For fees in connection with application for license to do business within the state of Indiana		
	147	General Expenses	5.45	
	75	To Companies & Individuals		
	203	John Eckert, Cashier		5.-
		For express, etc., paid during October 1919		
	141	Selling Expenses	10.00	
	75	To Companies & Individuals		
	227	The Painters Magazine		.000
		For one copy "Paint Making & Color Grinding" for sales office		
	141	Selling Expenses	1025.00	
	75	To Companies & Individuals		
	237	J. A. Dowdy		1.025.00
		For salary and expenses for month of October 1919		
	147	General Expenses	1.82	
	75	To Companies & Individuals		
	229	Western Union Telegraph Co.		.82
		For telegrams sent during Oct. 1919		
	75	Customers Ledger	980.37	
	157	To Sales of White Lead		980.37
		For sales of white lead during October 1919		

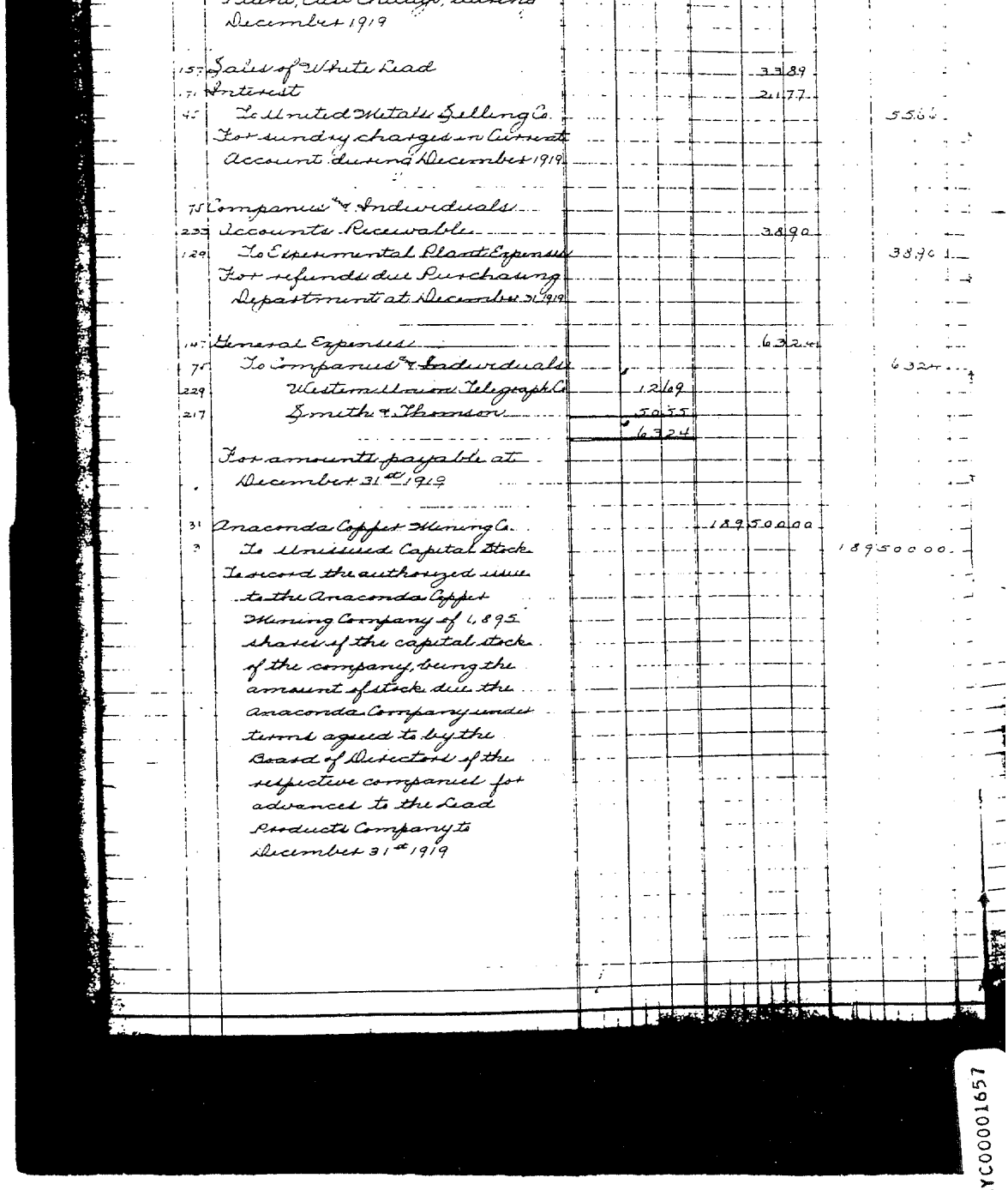
PNYC00001654

November 30th 1919

	141	Selling Expenses		949.00	
	71	To Companies & Individuals			
9246.37	207	C A Dowdy			949.00
		For salary and expenses during November 1919			
	73	Customers Ledger		4289.00	
2937	157	To Sales of White Lead			4289.00
		For sales of white lead during November 1919			
	45	United Metals Selling Company		52.92	
894.33	167	Discounts Allowed		1.08	
	73	To Customers Ledger			54.00
		For collections for our account during November 1919			
	157	Sales of White Lead		172.92	
	111	To East Chicago Office			72.92
		For freight on white lead shipments prepaid by East Chicago Office during November 1919			
	111	East Chicago Office		97.50	
	45	To United Metals Selling Co			
		For lead deliveries to Experimental Plant East Chicago during November 1919			
	147	General Expenses		77.00	
	75	To Companies & Individuals			
	222	Speroscope Company			77.00
		For services in preparation of the application of Elmer A Sperry on Method of Treating White Lead — November 1919			
	147	General Expenses		2.00	
	75	To Companies & Individuals			
	267	D Anthony Usina			2.00
		For recording fees paid on Sperry assignment October 30th 1919			

PNYC00001655

PNYC000001656



December 1919

157 Sales of White Lead — 33 89
71 Interest — 21 77
45 To United Metals Selling Co. — 55 66
For sundry charges on Current Account during December 1919

75 Companies & Individuals — 38 90
233 Accounts Receivable — 38 90
129 To Experimental Plant Expense — 38 90
For refunds due Purchasing Department at December 31st 1919

147 General Expenses — 6 32 40
76 To Companies & ~~Individuals~~
229 Western Union Telegraph Co. — 12 69
217 Smith & Thomson — 50 55
— 63 24
— 6 32 40
For amounts payable at December 31st 1919

31 Anaconda Copper Mining Co. — 1895 00000
3 To Unissued Capital Stock — 1895 00000
To record the authorized issue to the Anaconda Copper Mining Company of 1,895 shares of the capital stock of the company, being the amount of stock due the Anaconda Company under terms agreed to by the Board of Directors of the respective companies for advanced to the Lead Products Company to December 31st 1919

PNYC00001657