

Form No. 100

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT
 NEW YORK OFFICE

Journal Entry No. 101

Entered Journal Folio No. 11

December 31st 1937

Debit Credit

Sales
 Lead Transfers and Issues
 Samples Shipped

1,219,844.26
 886,202.33
 470.29

To

Operations

2,106,516.88

To record the transfer of the above credit balances
 to the Operations account at December 31st 1937.

Approved:

Entered:

PNYC00007642

N14398

FORM NO. 100

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT
NEW YORK OFFICE

Journal Entry No. 90

Entered Journal Folio No. 19 December 31st 1937

Credit

Debit

East Chicago Office

2,106,754.08

To

Sales
Lead Transfers and Issues
Interest
Samples Shipped

1,219,844.26
886,202.33
237.20
470.29

To record the transfer of the above balances at December 31st 1937.

Approved:

Entered:

PNYC00007643