

COMPANY NO. 1-05

JAN 21 1946

PROFIT AND LOSS
INTERNATIONAL SMELTING AND REFINING COMPANY
MOBILE PLANT
SILVER DIVISION

LEDGER ACCOUNTS	GENERAL LEDGER BALANCES	
	December 31, 1945	December 31, 1946
Gross Sales and Earnings:		
To Consolidated Subsidiaries - 100% Owned:		
Silver Sales to Anaconda Reduction Works:	1,111.06	671.71
Ore Diverted:	20,415.96	7.31
Copper Concentrates:	21,750.01	32,771.71
Gold Sales to Anaconda Reduction Works:	4,829.93	8,114.08
Ore Diverted:	32,745.19	8,114.08
Copper Concentrates:	10,575.12	8,114.08
Alast Baghouse Fines sold to Great Falls Reduction Department:	193,943.87	390,418.50
Camp Bird Zinc Concentrates sold to Anaconda Reduction Department:		72,701.51
Camp Bird Zinc Concentrates sold to Great Falls Reduction Department:		23,667.14
Converter Cleanings sold to Anaconda Reduction Works:	34,952.52	
Oroverdo Zinc Concentrates sold to Great Falls Reduction Department:		81,041.60
Dress Reversatory Sludge sold to Anaconda Reduction Works:	68,342.67	5,000.00
Flue Dust sold to Anaconda Reduction Works:	18,451.89	2,621.00
Reversatory Burner Bottoms sold to Anaconda Reduction Works:	18,286.61	17,348.00
Zinc Concentrates sold to Anaconda Reduction Works:	612,921.10	606,143.68
Zinc Concentrates sold to Great Falls Reduction Department:	476,638.14	86,745.00
Barringer Zinc Concentrate Sales:		1,361,961.05
Ore Diverted:	113,005.10	54,311.00
Copper Concentrates:	117,771.67	51,000.00
Lead Concentrates - Tubmont:	112,910.92	51,000.00
Lead Concentrates - Tubmont:	117,501.60	52,018.00
To Others:		
Copper Plant By-Products Sales:		
American Smelting & Refining Company:	34,443.99	67,761.30
Dirty Copper Bullion Sales:	2,296.18	
American Smelting & Refining Company:		19,080.10
Iron Concentrates Sales:		
American Smelting & Refining Company:		518,149.33
Lead Plant By-Products Sales:		
American Smelting & Refining Company:	986,620.23	
Premium Payment for Metal-Lead Zinc:	24,011.88	
Zinc Concentrates lost in Transit to Anaconda:	130.11	228.23
Zinc Concentrates lost in Transit to Great Falls:	157.96	65.22
Zinc Fines Sales:		
International Minerals and Metals Corporation:	1,444,728.52	1,428,915.12
Zinc Fines lost in Transit:	1,040.53	
Loaded Zinc Oxide lost in Transit:	1,218.88	
Loaded Zinc Oxide Sales to Smelter Customers:	336,561.04	2,833,247.24
Commission on Sales of Loaded Zinc Oxide:	5,270.50	1,105.23
Delivery on Loaded Zinc Oxide:	382.22	811.00
Discount on Loaded Zinc Oxide:	3,158.01	9,114.00
Freight on Loaded Zinc Oxide:	22,575.15	10,575.15
Metric Bullion Lease Royalty:		
Carried forward-		4,493,103.87

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