

NAME OF ACCOUNT

Quincy Mining Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31753

DATE 192... <i>9</i>	MEMO	FOLIO	DEBITS	DATE 192... <i>9</i>	MEMO	FOLIO	CREDITS
<i>Oct</i>	<i>J. Supplies</i>	<i>376</i>	<i>4700</i>	<i>Oct</i>	<i>6</i>	<i>564</i>	<i>4700</i>

PMS
5659

COPPER RANGE COMPANY

NAME OF ACCOUNT

Quincy Mining Company

ACCOUNT NO.

SHEET NO.

KEWEENAW-PRINTING-COMPANY

DATE 193.7	MEMO	FOLIO	DEBITS	DATE 193.7	MEMO	FOLIO	CREDITS
July 1938	J. Supplies	1369	579	Feb 1939	to	998	579
Dec 1940	J. Supplies	1640	140	Jan 1940	to	1131	140
Dec	J. Supplies	1921	5000	Dec 1940	to	1278	5000
May 1941	J. Electric Furnace	1993	32300	July	e	1325	32300
June	"	2009	32300		Balance		96900
July	"	2024	64600				
			129200				129200
Aug.	Balance		96900	Sept	e	1337	32300
	J. Electric Furnace	2041	32300	"	"	1340	5000
Sept	J. Supplies	2052	5000		Balance		161500
	J. Electric Furnace	2056	64600				198800
			198800				
Oct	Balance		161500	Nov J. Treasurer	2080		2072
	J. Smelter Supply	2070	2072		Balance		325417
	" Act Rec.	2070	2417				
	J. E. Furnace	2073	64600				
Nov.	"	2085	96900				328489
			328489				
Dec.	Balance		325417	Dec	e	1357	32300
	J. E. Furnace	2103	96900	"	"	1357	64600
			422317		Balance		325417
Jan 1942	Balance		325417	Jan 1942	e	1367	64600
	J. Electric Furnace	2120	68000		Balance		328817
			393417				393417
Feb	Balance		328817	Mar	e	1378	64600
Mar	J. Labor	2153		"	"	1381	96900
	J. Electric Furnace	2165	34000		Balance		201317
			362817				362817
Apr.	Balance		201317	Apr	e	1385	96900
			201317		Balance		104417
May	Balance		104417	July	e	1405	68000
	J. Electric Furnace	2202	34000	"	"	1407	34000
July	" Sale of Real Estate	2254	112000	"	"	1410	112000
	J. Electric Furnace	2247	34000		Balance		70417
			284417				284417

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5660

COPPER RANGE COMPANY

ACCOUNT NO.

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SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Aug	Balance		70417	Sept	Balance	1422	24000
Sept	J. Electric Furnace 2292		34000				70417
			104417				104417
Oct	Balance		70417	Nov	Balance	1437	34000
			70417				36417
Dec	Balance		36417	1943			70417
	J. Misc Supplies 2352		587	Jan	Balance	1450	809
	" Electric Furnace 2356		35000				71417
Jan 1943	" Misc Supplies 2379		222				
			72226				72226
Feb	Balance		71417	Mar	Balance	1460	34000
	J. Sales of Cast Iron Balls 2393		42500				126743
	" " " 2400		4326				
			118742				
Mar	J. Sales of Cast Iron Balls 2415		42500				160743
			160743				
Apr	Balance		126743	Apr	Balance	1468	25000
	J. Sales of Cast Iron Balls 2434		42500				134243
			169243				169243
May	Balance		134243	June		1481	42500
	J. Sales of Cast Iron Balls 2451		42500	"		"	4326
	" General Exp 2471		1000	"		1482	42500
			177743		Balance		88417
							177743
July	Balance		88417	July		1489	42500
	J. Sales of Cast Iron Balls 2488		42500	"		"	1000
			130917		Balance		87417
							130917
Aug	Balance		87417	Sept	Balance	1500	42500
	J. Misc Supplies 2501		150				87567
	J. Sales of Cast Iron Balls 2508		42500				130067
			130067				130067
Oct	Balance		87567	Nov	Balance	1516	42500
	J. Sales of Cast Iron Balls 2546		42500				87567
			130067				130067
Dec	Balance		87567	Dec	Balance	1523	42650
	J. Sales of Cast Iron Balls 2584		42500				87417
			130067				130067

PMS 5661

PMS
5662

MADE BY GUELF PFG. CO.

DATE 1924	MEMO.	FOLIO	DEBITS	✓	DATE 1924	MEMO	FOLIO	CREDITS	✓
Jan	Balance		87417		Jan	e Balance	1531	42500	
			<u>87417</u>					44917	
Feb	Balance		44917		Feb	c	1537	2417	
	& Sale of 6.2 Balls 7631		85000		"	"	1538	42500	
			<u>129917</u>			e Balance		85000	
Mar	Balance		85000		Apr	c	1551	85000	
	& Smelter Supplies 7647		1772		"	"	1553	42500	
	" Sale of 6.2 Balls "		42500			e Balance		2100	
	" Labor 7636		328					<u>129600</u>	
			<u>129600</u>					2100	
May	Balance		2100		May	c Balance	1559	336116	
	& Mine Supplies 7680		266						
	" Oil " 7678		36250						
	" Smelter " 7681		1772						
	" Sale of 6.2 Balls "		297500						
	" Labor 7671		328						
			<u>338216</u>					338216	
June	Balance		336116		July	c	1571	334016	
	& Sale of 6.2 Balls 7698		510000		"	"	1575	510000	
			<u>846116</u>			e Balance		2100	
								846116	
Aug	Balance		2100		Oct	b	1592	637500	
	& Sale of 6.2 Balls 2738		637500			e Balance		639600	
	" " " 7753		425000						
Sept	" " " " 7753		425000						
Oct	" Sale of 6.2 Balls 7765		212500						
			<u>1277100</u>					1277100	
Nov	Balance		639600		Nov	b	1601	425000	
			<u>639600</u>			e Balance		214600	
								639600	
Dec	Balance		214600		Dec	e	1608	212500	
	& Sale of 6.2 Balls 7812		127500			e Balance		129600	
			<u>342100</u>					342100	
1925	Jan	Balance	129600		Feb	c	1621	2100	
	& Sale of 6.2 Balls 7829		170000		"	"	1622	127500	
	" Labor 7828		299600			e Balance		301000	
	" Smelter Supplies 7848		547						
	" Sale of 6.2 Balls "		127500						
			<u>430600</u>					430600	

ACCOUNT NO.

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Quincy Mining Company

SHEET NO.

MADE BY GUELFF PTG. CO.

PMS
5663

DATE 1925	MEMO.	FOLIO	DEBITS	✓	DATE 1925	MEMO	FOLIO	CREDITS	✓
Mar	Balance		201000		Mar	c	1628	170000	
	J Sales of Balls 2862		212500		"	"	1630	127500	
			<u>513500</u>			Balance		<u>216000</u>	
								513500	
Apr	Balance		216000		May	c	1640	212500	"
	J Bishop 2873		900			Balance		<u>217800</u>	
	" Mine Supplies 2890		216900					217800	
May	" Sales of Balls 2892		900						
			<u>212500</u>						
			430300					430300	
June	Balance		217800		June	c	1650	900	
	J Sales of Balls 2910		425000			Balance		<u>641900</u>	
			<u>642800</u>					642800	
July	Balance		641900		July	6	1657	213400	
					"	"	1659	425000	
						Balance		<u>3500</u>	
			641900					641900	
Aug	Balance		3500			Balance		<u>428500</u>	
	J Sale of G.I. Balls 2945		425000					428500	
			<u>428500</u>						
Sept	Balance		428500		Sept	J Smelter Supplies 2962		2453	
						Balance		<u>426047</u>	
			428500					428500	
Oct.	Balance		426047		Oct	6	1676	425000	
	J Labor 2968		516			Balance		<u>3847</u>	
	" Smelter Supplies 2974		2284					428847	
			<u>428847</u>						
Nov	Balance		3847			Balance		<u>9991</u>	
	J Mine Supplies 2992		6144					9991	
			<u>9991</u>						
Dec	Balance		9991		Dec	6	1711	6144	
						Balance		<u>3847</u>	
			9991					9991	
1946 Jan.	Balance		3847		1946 Aug	J Smelter S. & Expense 3098		3847	