

COPPER RANGE COMPANY

NAME OF ACCOUNT

Construction of Slag Bins and Conveyors

ACCOUNT NO.

SHEET NO.

PMS
6323

KWEENAW PRINTING COMPANY

| DATE 19..... | MEMO | FOLIO | DEBITS | DATE 19..... | MEMO | FOLIO | CREDITS |
|-----------------|---------------------------|-------|---------|-----------------|-------------------------------|-------|---------|
| May | J Smelting Dept | 1988 | 734589 | Aug. | J. Equip. to River House 2028 | | 315000 |
| " | " Smelting supply 7c | 1993 | 23660 | | Balance | | 808971 |
| " | " Labor | 1998 | 17374 | | | | |
| June | " " | 1995 | 775623 | | | | |
| " | " Smelting supply 2009 | | 6772 | | | | |
| July | " Labor | 2010 | 84355 | | | | |
| " | " Smelting supply 7c 2024 | | 866750 | | | | |
| Aug | " Labor | 2026 | 22999 | | | | |
| " | " Smelting supply 7c 2040 | | 60428 | | | | |
| | | | 950187 | | | | |
| | | | 36634 | | | | |
| | | | 137100 | | | | |
| | | | 1123971 | | | | 1123971 |
| Sept | Balance | | 808971 | Dec | J Treasurer 2107 | | 1035730 |
| " | J Labor | 2042 | 32591 | | | | |
| " | J Smelting supplies 2056 | | 6414 | | | | |
| Oct | " Labor | | 847926 | | | | |
| " | " Smelting supplies 2070 | | 40222 | | | | |
| Nov. | " Smelting supplies 2085 | | 21284 | | | | |
| " | " Labor | 2094 | 909432 | | | | |
| Dec | " Smelting supplies 2103 | | 13627 | | | | |
| " | " Labor | 2090 | 72901 | | | | |
| | | | 996960 | | | | |
| | | | 1890 | | | | |
| | | | 36880 | | | | |
| | | | 1035730 | | | | 1035730 |
| Jan 1942 | J Labor | 2108 | 37081 | Dec | J Treasurer | | 38513 |
| " | " Smelting supply 7c 2120 | | 1432 | | | | |
| | | | 38513 | | | | 38513 |
| | | | 38513 | | | | |

MADE BY GUELFF PTG. CO.

PMS
6324

| DATE 1941 | MEMO. | FOLIO | DEBITS | ✓ | DATE 1941 | MEMO | FOLIO | CREDITS | ✓ |
|--------------|----------------------|-------|----------------|---|--------------|------------------|-------|----------------|---|
| May | J. Smelter supply % | 1993 | 499.28 | | July | J. Labor Eng. Co | 2011 | 324.26 | |
| | " Labor | 1978 | 472.48 | | | Balance | | 2098.71 | |
| June | " " | 1995 | 971.76 | ✓ | | | | | |
| | " Smelter supplies | 2009 | 601.48 | ✓ | | | | | |
| July | " Labor | 2010 | 282.24 | ✓ | | | | | |
| | " Smelter supply % | 2024 | 185.48 | ✓ | | | | | |
| | | | 705.31 | | | | | | |
| | | | 862.18 | | | | | | |
| | | | <u>3422.97</u> | | | | | <u>3422.97</u> | |
| Aug. | Balance | | 2098.71 | | Dec | J. Treasurer | 2107 | 9324.53 | ✓ |
| | J. Labor | 2016 | 461.92 | | | | | | |
| | " Flag River Company | 2028 | 3150.00 | | | | | | |
| | " Smelter supply % | 2040 | 1234.57 | | | | | | |
| Sept | J. Labor | 2042 | 794.57 | | | | | | |
| | " Smelter supplies | 2056 | 422.85 | | | | | | |
| Oct | " Labor | | 416.65 | | | | | | |
| | " Smelter supplies | 2070 | 878.47 | | | | | | |
| | " " | 2085 | 151.92 | | | | | | |
| Nov | " " | 2074 | 147.21 | | | | | | |
| | " Labor | 2074 | 908.38 | | | | | | |
| | " Smelter supplies | 2103 | 701.41 | | | | | | |
| Dec | " Labor | 2090 | 120.60 | | | | | | |
| | " Smelter supplies | 2103 | 927.47 | | | | | | |
| | " Labor | 2090 | 15.61 | | | | | | |
| | | | 3435 | | | | | | |
| | | | <u>9324.53</u> | | | | | <u>9324.53</u> | |
| Jan 1942 | J. Labor | 2108 | 2090.00 | | Dec | J. Treasurer | | 1141.29 | ✓ |
| | " Smelter supply % | 2120 | 119.8 | | | | | | |
| Feb | J. Labor | 2123 | 2209.8 | | | | | | |
| | " Smelter supply % | 2134 | 121.40 | | | | | | |
| Mar | J. Labor | 2153 | 276.69 | | | | | | |
| | " Smelter supply % | 2166 | 349.07 | | | | | | |
| Apr | J. Labor | 2176 | 166.00 | | | | | | |
| | " Smelter supply % | 2189 | 141.68 | | | | | | |
| May | J. Labor | 2194 | 456.75 | | | | | | |
| | " Smelter supplies | 2209 | 189.02 | | | | | | |
| June | J. Smelter supplies | 2217 | 86.73 | | | | | | |
| | " Labor | 2215 | 932.50 | | | | | | |
| July | J. Labor | 2234 | 680.2 | | | | | | |
| | " Smelter supply % | 2247 | 94.6 | | | | | | |
| | | | 1009.98 | | | | | | |
| | | | 298 | | | | | | |
| | | | 64.75 | | | | | | |
| | | | 107.77 | | | | | | |
| | | | 63.58 | | | | | | |
| | | | <u>1141.29</u> | | | | | <u>1141.29</u> | |
| | | | 1141.29 | | | | | 1141.29 | |

MADE BY GUELFF PTG. CO.

| DATE 1923 | MEMO. | FOLIO | DEBITS | ✓ | DATE 1923 | MEMO | FOLIO | CREDITS | ✓ |
|--------------|------------------|------------------|---------------|-------|--------------|---------------------|-----------|---------------|--------|
| Oct | Smelter Supplies | 7548 | 39135 | | Dec | C. Zula-Josephs Co. | 1523 | 1025 | |
| | " Labor | 7535 | 60765 | | | " Treasurer | 7600 | 427498 | |
| | " Sundries | 7551 | 1399 | | | | | | |
| Nov | Smelter Supplies | 7555 | 101299 | | | | | | |
| | " Labor | 7566 | 16637 | | | | | | |
| | " Sundries | 7571 | 106333 | | | | | | |
| Dec | Smelter Supplies | 7576 | 384 | | | | | | |
| | " Labor | 7589 | 24653 | | | | | | |
| | " Sundries | 7590 | 24394 | | | | | | |
| | | | 178915 | | | | | | |
| | | | 561 | | | | | | |
| | | | <u>428523</u> | | | | | <u>428523</u> | |
| 1924 | Jan | Smelter Supplies | 7602 | 27894 | 1924 | Dec | Treasurer | 7600 | 520208 |
| | | " Labor | 7614 | 33788 | | | | | |
| | | " Sundries | 7616 | 641 | | | | | |
| Feb | Smelter Supplies | 7631 | 62323 | | | | | | |
| | " Labor | 7632 | 48503 | | | | | | |
| | " Sundries | 7647 | 8397 | | | | | | |
| Mar | Smelter Supplies | 7636 | 1115 | | | | | | |
| | " Labor | 7652 | 120338 | | | | | | |
| | " Sundries | 7653 | 461 | | | | | | |
| Apr | Smelter Supplies | 7666 | 8953 | | | | | | |
| | " Labor | 7667 | 206 | | | | | | |
| | " Sundries | 7671 | 129958 | | | | | | |
| May | Smelter Supplies | 7681 | 3637 | | | | | | |
| | " Labor | 7686 | 190044 | | | | | | |
| | " Sundries | 7688 | 83 | | | | | | |
| June | Smelter Supplies | 7697 | 323722 | | | | | | |
| | " Labor | 7701 | 31280 | | | | | | |
| | " Sundries | 7705 | 1264 | | | | | | |
| July | Smelter Supplies | 7717 | 718 | | | | | | |
| | " Labor | 7723 | 356984 | | | | | | |
| | " Sundries | 7724 | 41828 | | | | | | |
| Aug | Smelter Supplies | 7738 | 962 | | | | | | |
| | " Labor | 7734 | 1449 | | | | | | |
| | " Sundries | 7777 | 401223 | | | | | | |
| Oct | Smelter Supplies | 7793 | 43532 | | | | | | |
| Nov | Smelter Supplies | 7793 | 7934 | | | | | | |
| | " Labor | | 1001 | | | | | | |
| | " Sundries | | 453690 | | | | | | |
| | | | 19952 | | | | | | |
| | | | 4420 | | | | | | |
| | | | 460 | | | | | | |
| | | | 478522 | | | | | | |
| | | | 39594 | | | | | | |
| | | | 515116 | | | | | | |
| | | | 2092 | | | | | | |
| | | | <u>520208</u> | | | | | | |

PMS
6326

520208

520208

NAME OF ACCOUNT Betterments at Smelter
Reconstruction No. 14^r Furnace

ACCOUNT NO.

SHEET NO.

MADE BY GUELFY PTG. CO.

| DATE 192 ³ | MEMO. | FOLIO | DEBITS | ✓ | DATE 192 ³ | MEMO | FOLIO | CREDITS | ✓ |
|--------------------------|--------------------|-------|---------|---|--------------------------|-----------------------|-------|---------|---|
| year | J Smelter Refine | 2592 | 1562097 | | | J Treasurer | 601 | 1562097 | |
| 1944 | | | | | 1944 | | | | |
| Jan | J Labor | 2602 | 82296 | | Dec | J Smelter Reclamation | 819 | 399285 | |
| | " Smelter Supplies | 2614 | 108034 | | | | | | |
| | " Sundries | 2616 | 1893 | | | | | | |
| Feb | J Labor | | 192223 | | | | | | |
| | " Smelter Supplies | 2631 | 62434 | | | | | | |
| | " Sundries | 2632 | 85960 | | | | | | |
| Mar | " Smelter Supplies | 2647 | 1428 | | | | | | |
| | " Labor | 2636 | 342045 | | | | | | |
| | " Sundries | 2652 | 9714 | | | | | | |
| Apr | J Labor | 2653 | 15636 | | | | | | |
| | " Smelter Supplies | 2666 | 267756 | | | | | | |
| | " Sundries | 2667 | 23768 | | | | | | |
| | | | 7214 | | | | | | |
| | | | 547 | | | | | | |
| | | | 399285 | | | | | 399285 | |
| | | | 399285 | | | | | | |

PMS
6327

NAME OF ACCOUNT

Betterments at Smelter

ACCOUNT NO.

Reconstruction No. 5 Furnace

SHEET NO.

MADE BY GUELFF PTG. CO.

| DATE 1923 | MEMO. | FOLIO | DEBITS | V | DATE 1923 | MEMO | FOLIO | CREDITS | V |
|--------------|--------------------|-------|----------|---|--------------|-----------------------|-------|---------|---|
| Year | J Smelter Refine | 7592 | 20348354 | | | J Treasurer | 7601 | 2034835 | ✓ |
| Jan 1944 | & Labor | 7602 | 25716 | | 1944 Dec | J Smelter Reclamation | 7619 | 255903 | |
| | " Smelter Supplies | 7614 | 56376 | | | | | | |
| | " Sundries | 7616 | 82591 | | | | | | |
| Feb | & Labor | | 44364 | | | | | | |
| | " Smelter Supplies | 7631 | 29421 | | | | | | |
| | " Sundries | 7632 | 1028 | | | | | | |
| Mar | " Smelter Supplies | 7647 | 157496 | | | | | | |
| | " Labor | 7626 | 14069 | | | | | | |
| | " Sundries | 7652 | 27943 | | | | | | |
| Apr | & Labor | 7653 | 872 | | | | | | |
| | " Supplies | 7666 | 210280 | | | | | | |
| | " Sundries | 7667 | 28510 | | | | | | |
| | | | 16357 | | | | | | |
| | | | 656 | | | | | | |
| | | | 255903 | | | | | | |
| | | | 255903 | | | | | 255903 | |

PMS
6328

COPPER RANGE COMPANY

NAME OF ACCOUNT

-Betterments at Smelter- No. 1 Furnace

ACCOUNT NO.

SHEET NO.

| DATE 19..... | MEMO | FOLIO | DEBITS | DATE 19..... | MEMO | FOLIO | CREDITS |
|-----------------|--------------------|-------|--------|-----------------|---------------------|-------|---------|
| apr | Labor | | 38598 | Dec | Smelter Reclamation | 819 | 708266 |
| | " Supplies | 7666 | 6230 | | | | |
| | " Sundries | 7667 | 888 | | | | |
| May | Labor | 7671 | 135944 | | | | |
| | " Supplies | 7681 | 17876 | | | | |
| | " Sundries | 7686 | 3128 | | | | |
| June | Labor | 7688 | 81774 | | | | |
| | " Sundries | 7697 | 1881 | | | | |
| | " Smelter Supplies | 7701 | 28807 | | | | |
| July | Labor | 7705 | 44999 | | | | |
| | " Smelter Supplies | 7717 | 759 | | | | |
| | " Sundries | 7723 | 1035 | | | | |
| aug | Labor | 7724 | 130803 | | | | |
| | " Smelter Supplies | 7738 | 1103 | | | | |
| | " Sundries | 7734 | 3009 | | | | |
| Sept | Labor | | 59647 | | | | |
| | " Smelter Supplies | 7753 | 50 | | | | |
| | " Sundries | 7756 | 1371 | | | | |
| Oct | Labor | 7763 | 39326 | | | | |
| | " Sundries | 7774 | 903 | | | | |
| | " Smelter Supplies | 7777 | 4408 | | | | |
| Nov. | Labor | 7783 | 49913 | | | | |
| | " Sundries | 7794 | 1147 | | | | |
| Dec | Labor | 7800 | 53166 | | | | |
| | " Smelter Supplies | 7813 | 277 | | | | |
| | " Sundries | 7814 | 1224 | | | | |
| | | | 708266 | | | | |
| 1945 | Jan | Labor | 6614 | | Balance | | 708266 |
| | " Smelter Supplies | 7829 | 11354 | | | | 206374 |
| | " Sundries | 7834 | 151 | | | | |
| Feb | Labor | 7838 | 8518 | | | | |
| | " Sundries | 7853 | 195 | | | | |
| | " Smelter Supplies | 7848 | 1221 | | | | |
| mar | Labor | 7854 | 36962 | | | | |
| | " Smelter Supplies | 7860 | 9710 | | | | |
| | " Sundries | 7861 | 851 | | | | |
| apr | Labor | | 86650 | | | | |
| | " Smelter Supplies | 7878 | 31155 | | | | |
| | " Sundries | 7880 | 1993 | | | | |
| | | | 206374 | | | | 206374 |

PMS
6329

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Betterments at Smelter- No. 1 Furnace

SHEET NO.

| DATE 19... ✓ | MEMO | FOLIO | DEBITS | ✓ | DATE 19... ✓ | MEMO | FOLIO | CREDITS | ✓ |
|--------------------|---------|-------|--------|---|--------------------|---------------------|-------|---------|---|
| May | Balance | | 206374 | | May 2 | Amelioration Refine | 2895 | 206374 | |

PMS
6330

COPPER RANGE COMPANY

NAME OF ACCOUNT

Electric Furnace

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 19... 42 | MEMO | FOLIO | DEBITS | DATE 19... 42 | MEMO | FOLIO | CREDITS |
|---------------------|-----------------------|-------|---------------|---------------------|---------------------|-------|---------------|
| May | Balance | | 246895 | May | Laundries | 2202 | 214000 |
| | J. Labor | 2194 | 84890 | | Balance | | 211331 |
| | " C.D.P.Co | 2202 | 16668 | | | | |
| | " Smelter Supplies | 2206 | 69148 | | | | |
| | " Smelt. & Refining | 2208 | 7730 | | | | |
| | | | <u>425331</u> | | | | <u>425331</u> |
| June | Balance | | 211331 | June & Sale | Quartz | 2217 | 204000 |
| | J. Labor | | 88034 | | Balance | | 192843 |
| | " C.D.P.Co | 2213 | 20764 | | | | |
| | " Smelter Supply | 2217 | 68799 | | | | |
| | " Smelt. & Refining | 2217 | 7915 | | | | |
| | | | <u>326843</u> | | | | <u>326843</u> |
| July | Balance | | 192843 | July | Quincy Mining Co | 2247 | 34000 |
| | J. Labor | 2234 | 74744 | | Balance | | 326302 |
| | " Smelt. & Refine | 2240 | 12000 | | | | |
| | " C.D.P.Co | 2242 | 14836 | | | | |
| | " Smelter Supply | 2247 | 65879 | | | | |
| | | | <u>360302</u> | | | | <u>360302</u> |
| Aug | Balance | | 326302 | Aug | Stamp Mill Supplies | 2265 | 315000 |
| | J. Labor | 2257 | 77276 | | Balance | | 177920 |
| | " C.D.P.Co | 2265 | 17968 | | | | |
| | " Smelter Supply | 2269 | 65359 | | | | |
| | " Smelt. & Refining | 2269 | 6015 | | | | |
| | | | <u>492920</u> | | | | <u>492920</u> |
| Sept | Balance | | 177920 | Sept | Quincy Mining Co | 2292 | 34000 |
| | J. Labor | 2280 | 75751 | | Balance | | 331489 |
| | " C.D.P.Co | 2288 | 18392 | | | | |
| | " Smelter Supply | 2292 | 84842 | | | | |
| | " Smelt. & Refine | 2291 | 8584 | | | | |
| | | | <u>265489</u> | | | | <u>265489</u> |
| Oct | Balance | | 331489 | Oct | Stamp Mill Supplies | 2309 | 315000 |
| | J. Labor | 2302 | 82561 | | Balance | | 205190 |
| | " C.D.P.Co | 2311 | 21397 | | | | |
| | " Smelter Supplies | 2308 | 70555 | | | | |
| | " Smelting & Refining | 2315 | 14188 | | | | |
| | | | <u>520190</u> | | | | <u>520190</u> |

PMS
6461

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Electric Furnace

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 19..... | MEMO | FOLIO | DEBITS | DATE 19..... | MEMO | FOLIO | CREDITS |
|-----------------|----------------------|-------|---------------|-----------------|---------------------------|-------|---------------|
| Nov. | Balance | | 205190 | Nov | Dele Royale Copper Co | r335 | 204000 |
| | Labor | r323 | 69055 | | Balance | | 150473 |
| | " CDR Co | r332 | 13149 | | | | |
| | " Smelting Supply Co | r335 | 60968 | | | | |
| | " Smelt + Refining | r323 | 6111 | | | | |
| | | | <u>354473</u> | | | | <u>354473</u> |
| Dec | Balance | | 150473 | Dec | J. Quincy Mining Co | r356 | 35000 |
| | Labor | r344 | 92166 | | " Smelting Supply Co | r369 | 325772 |
| | " CDR Co | r353 | 22057 | | | | |
| | " Smelting Supplies | r356 | 85625 | | | | |
| | " Smelt + Refining | r357 | 10441 | | | | |
| | | | <u>260772</u> | | | | <u>260772</u> |
| 1943 Jan | Labor | r371 | 145925 | 1943 Jan | J. Quincy Sales Co. Ballo | r371 | 206280 |
| | " Smelting Supply Co | r377 | 325772 | | Balance | | 469505 |
| | " CDR Co | r380 | 38915 | | | | |
| | " Smelting Supply Co | r383 | 151249 | | | | |
| | " Smelt + Refining | r384 | 13924 | | | | |
| | | | <u>675785</u> | | | | <u>675785</u> |
| Feb | Balance | | 469505 | Feb | J. Quincy Sales Co. Ballo | r397 | 23750 |
| | Labor | r389 | 109890 | | Balance | | 687079 |
| | " CDR Co | r398 | 22057 | | | | |
| | " Smelt + Refining | r389 | 14939 | | | | |
| | " Smelting Supply | r395 | 94438 | | | | |
| | | | <u>710829</u> | | | | <u>710829</u> |
| Mar | Balance | | 687079 | Mar | J. Quincy Sales Co. Ballo | r427 | 179281 |
| | Labor | r406 | 99844 | | Balance | | 713719 |
| | " CDR Co | r414 | 20738 | | | | |
| | " Smelting Supply Co | r415 | 75560 | | | | |
| | " Smelt + Refining | r418 | 9779 | | | | |
| | | | <u>893000</u> | | | | <u>893000</u> |
| Apr | Balance | | 713719 | Apr | J. Quincy Sales Co. Ballo | r436 | 794970 |
| | Labor | r422 | 115935 | | Balance | | 148669 |
| | " CDR Co | r428 | 22076 | | | | |
| | " Smelting Supply Co | r432 | 77412 | | | | |
| | " Smelt + Refining | r435 | 14497 | | | | |
| | | | <u>943639</u> | | | | <u>943639</u> |

PMS
6462

COPPER RANGE COMPANY

NAME OF ACCOUNT

Electric Furnace

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 19... ²² | MEMO | FOLIO | DEBITS | ✓ | DATE 19... ²³ | MEMO | FOLIO | CREDITS | ✓ |
|-----------------------------|---------------------|-------|---------------|---|-----------------------------|---|-------|---------------|---|
| May | Balance | | 148669 | | May | Conty Sales, C. Balles ²⁴⁵³ | | 24170 | |
| | & Labor | 2439 | 87671 | | | Balance | | 299861 | |
| | " C. S. P. Co. | 2447 | 17587 | | | | | | |
| | " Smelter Supplies | 2451 | 59862 | | | | | | |
| | " Smelt. & Refining | 2452 | 10192 | | | | | | |
| | | | <u>323981</u> | | | | | <u>323981</u> | |
| June | Balance | | 299861 | | June | & Conty Sales C. Balles ²⁴⁶⁶ | | 224312 | |
| | & Labor | 2457 | 102971 | | | Balance | | 296898 | |
| | " C. S. P. Co. | 2465 | 15768 | | | | | | |
| | " Smelt & Refine | 2464 | 11776 | | | | | | |
| | " Smelter Supplies | 2471 | 75603 | | | | | | |
| | " Sundries | 2472 | 15231 | | | | | | |
| | | | <u>521210</u> | | | | | <u>521210</u> | |
| July | Balance | | 296898 | | July | & Conty Sales C. Balles ²⁴⁸⁹ | | 182070 | |
| | & Labor | 2476 | 117917 | | | Balance | | 338681 | |
| | " C. S. P. Co. | 2484 | 18766 | | | | | | |
| | " Smelter Supplies | 2488 | 71426 | | | | | | |
| | " Smelt & Refine | 2480 | 12439 | | | | | | |
| | " Sundries | 2490 | 2305 | | | | | | |
| | | | <u>520751</u> | | | | | <u>520751</u> | |
| Aug | Balance | | 338681 | | Aug | & Conty Sales C. Balles ²⁵⁰⁸ | | 252085 | |
| | & Labor | 2495 | 106625 | | | Balance | | 308917 | |
| | " Smelt & Refine | 2501 | 9266 | | | | | | |
| | " C. S. P. Co. | 2503 | 22767 | | | | | | |
| | " Smelter Supplies | 2508 | 82211 | | | | | | |
| | " Sundries | 2509 | 2452 | | | | | | |
| | | | <u>562002</u> | | | | | <u>562002</u> | |
| Sept | Balance | | 208917 | | Sept | & Conty Sales C. Balles ²⁵²² | | 251856 | |
| | & Labor | 2514 | 112440 | ✓ | | Balance | | 296312 | ✓ |
| | " Smelt & Refine | 2518 | 13000 | ✓ | | | | | |
| | " C. S. P. Co. | 2522 | 20370 | ✓ | | | | | |
| | " Smelter Supplies | 2527 | 90853 | ✓ | | | | | |
| | " Sundries | 2528 | 2588 | ✓ | | | | | |
| | | | <u>548168</u> | | | | | <u>548168</u> | |
| Oct | Balance | | 296312 | | Oct | & Conty Sales C. Balles ²⁵⁵² | | 296520 | |
| | & Labor | 2535 | 111164 | | | Balance | | 229544 | |
| | " C. S. P. Co. | 2543 | 20630 | | | | | | |
| | " Smelter Supplies | 2548 | 83266 | | | | | | |
| | " Sundries | 2551 | 2556 | | | | | | |
| | " Smelt & Refine | 2539 | 12136 | | | | | | |
| | | | <u>526664</u> | | | | | <u>526664</u> | |

PMS
6463

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Electric Furnace

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 19..... | MEMO | FOLIO | DEBITS | ✓ | DATE 19..... | MEMO | FOLIO | CREDITS | ✓ |
|-----------------|-----------------------------|--------------------|--------|--------|-----------------|---------------------------|---------------------------|---------|--------|
| Nov | Balance | | 229544 | | Nov | of cost of Sales b.d. Bal | 2570 | 171072 | |
| | of Labor | 2555 | 112061 | | | Balance | | 299208 | |
| | " COP Co | 2563 | 24422 | | | | | | |
| | " Smelter Supplies | 2566 | 92101 | | | | | | |
| | " Sundries | 2571 | 2578 | | | | | | |
| | " Smelt & Refine | 2570 | 9574 | | | | | | |
| | | | 470280 | | | | | 470280 | |
| Dec | Balance | | 299208 | | Dec | of cost of Sales b.d. Bal | 2579 | 358150 | ✓ |
| | of Labor | 2576 | 129775 | ✓ | | " Smelter Supplies | 2576 | 200867 | ✓ |
| | " COP Co | 2584 | 20751 | ✓ | | | | | |
| | " Smelt & Refine | " | 10989 | ✓ | | | | | |
| | " Smelter Supplies | 2589 | 87360 | ✓ | | | | | |
| | " Sundries | 2590 | 2986 | ✓ | | | | | |
| | " of cost of Sales b.d. Bal | 2591 | 7948 | ✓ | | | | | |
| | | | 559017 | | | | | 559017 | |
| 1944 | Jan | of Labor | 119609 | | 1944 | Jan | of cost of Sales b.d. Bal | 2615 | 254980 |
| | | " Smelter Supplies | 2605 | 200867 | | | Balance | 188868 | |
| | | " COP Co | 2611 | 23509 | | | | | |
| | | " Smelter Supplies | 2614 | 85678 | | | | | |
| | | " Smelt & Refine | 2612 | 11434 | | | | | |
| | | " Sundries | 2616 | 2751 | | | | | |
| | | | 443848 | | | | | 443848 | |
| Feb | Balance | | 188868 | | Feb | of cost of Sales b.d. Bal | 2631 | 289575 | |
| | of Labor | | 120414 | | | Balance | | 171007 | |
| | " COP Co | 2627 | 27002 | | | | | | |
| | " Smelter Supplies | 2631 | 97596 | | | | | | |
| | " Sundries | 2632 | 2999 | | | | | | |
| | " Smelt & Refine | 2619 | 13703 | | | | | | |
| | | | 460582 | | | | | 460582 | |
| Mar | Balance | | 171007 | | Mar | of cost of Sales b.d. Bal | 2648 | 280250 | |
| | of Labor | 2626 | 117505 | | | Balance | | 152422 | |
| | " Smelt & Refine | 2628 | 14529 | | | | | | |
| | " COP Co | 2644 | 22323 | | | | | | |
| | " Smelter Supplies | 2647 | 104595 | | | | | | |
| | " Sundries | 2652 | 2703 | | | | | | |
| | | | | | | | | | |
| | | | 432672 | | | | | 432672 | |

PMS 6464

PMS
6465

MADE BY GUELFF PTG. CO.

| DATE 1927 | MEMO. | FOLIO | DEBITS | V | DATE 1927 | MEMO | FOLIO | CREDITS | V |
|--------------|--------------------|-------|---------------|---|--------------|--|-------|---------------|---|
| Apr | Balance | | 152422 | | Apr | & cont of Sales of c. & B. ²⁶⁸ | | 199710 | |
| | & Labor | 2653 | 88297 | | | Balance | | 108807 | |
| | " C&P Co | 2662 | 9003 | | | | | | |
| | " Supplies | 2666 | 43505 | | | | | | |
| | " Smelt + Refine | 2655 | 13157 | | | | | | |
| | " Sundries | 2667 | 2033 | | | | | | |
| | | | <u>308517</u> | | | | | <u>208517</u> | |
| May | Balance | | 108807 | | May | & cont of Sales of c. & B. ²⁶⁸ | | 187005 | |
| | & Labor | 2671 | 110001 | | | Balance | | 160157 | |
| | " C&P Co | 2679 | 24663 | | | | | | |
| | " Smelter Supplies | 2681 | 90877 | | | | | | |
| | " Sundries | 2686 | 2530 | | | | | | |
| | " Smelt + Refine | 2674 | 10284 | | | | | | |
| | | | <u>347162</u> | | | | | <u>247162</u> | |
| June | Balance | | 160157 | | June | & cont of Sales of c. & B. ²⁷⁰² | | 358000 | |
| | & Labor | 2688 | 109238 | | | Balance | | 100609 | |
| | " C&P Co | 2696 | 21245 | | | | | | |
| | " Sundries | 2697 | 2511 | | | | | | |
| | " Smelter Supplies | 2701 | 92475 | | | | | | |
| | " Treasurer | 2696 | 60885 | | | | | | |
| | " Smelt + Refine | 2688 | 12118 | | | | | | |
| | | | <u>458629</u> | | | | | <u>458629</u> | |
| July | Balance | | 100609 | | July | & cont of Sales of c. & B. ²⁷¹⁸ | | 170490 | |
| | & Labor | 2705 | 108931 | | | Balance | | 155359 | |
| | " Smelt + Refine | 2708 | 8086 | | | | | | |
| | " C&P Co | 2713 | 20149 | | | | | | |
| | " Smelter Supplies | 2717 | 75420 | | | | | | |
| | " Sundries | 2723 | 2507 | | | | | | |
| | " Treasurer | 2718 | 10147 | | | | | | |
| | | | <u>325849</u> | | | | | <u>325849</u> | |
| Aug | Balance | | 155359 | | Aug | & cont of Sales of c. & B. ²⁷³⁸ | | 406125 | |
| | & Labor | 2724 | 141789 | | | Balance | | 52072 | |
| | " Smelt + Refine | 2726 | 11868 | | | | | | |
| | " Treasurer | 2730 | 10147 | | | | | | |
| | " C&P Co | 2732 | 29094 | | | | | | |
| | " Smelter Supplies | 2738 | 106679 | | | | | | |
| | " Sundries | 2734 | 3261 | | | | | | |
| | | | <u>458197</u> | | | | | <u>458197</u> | |

ACCOUNT NO.

NAME OF ACCOUNT

Electric Furnace

SHEET NO.

MADE BY GUELFY PTG. CO.

PMS
6466

| DATE | MEMO. | FOLIO | DEBITS | ✓ | DATE | MEMO | FOLIO | CREDITS | ✓ |
|------|-----------------------|-------|--------|----|----------|-------------------------------|-------|---------|---|
| 1924 | | | | | 1924 | | | | |
| Sept | Balance | | 52072 | | Sept | Cost of Sales C.D. Balls 2762 | | 264550 | |
| | J. Labor | 2743 | 164734 | | | Balance | | 180943 | |
| | " Smelt & Refine | 2748 | 15889 | | | | | | |
| | " Treasurer | 2749 | 10147 | | | | | | |
| | " C.D.P.Co. | 2751 | 36671 | | | | | | |
| | " Smelter Supply Co | 2753 | 162192 | | | | | | |
| | " Sundries | 2756 | 2788 | | | | | | |
| | | | 445493 | | | | | 445493 | |
| Oct. | Balance | | 180943 | | Oct. | Cost of Sales C.D. Balls 2766 | | 388775 | |
| | J. Labor | 2763 | 175893 | .. | | Balance | | 190244 | |
| | " Treasurer | 2769 | 10147 | .. | | | | | |
| | " C.D.P.Co. | 2771 | 36214 | .. | | | | | |
| | " Smelting & Refining | 2773 | 20324 | .. | | | | | |
| | " Sundries | 2774 | 4045 | .. | | | | | |
| | " Smelter Supply | 2777 | 151453 | .. | | | | | |
| | | | 579019 | | | | | 579019 | |
| Nov. | Balance | | 190244 | | Nov. | Cost of Sales C.I. Balls 2791 | | 211612 | |
| | J. Labor | 2783 | 110886 | . | | Balance | | 222521 | |
| | " Treasurer | 2789 | 10147 | . | | | | | |
| | " C.D.P.Co. | 2791 | 21182 | . | | | | | |
| | " Smelter Supply | 2793 | 88162 | . | | | | | |
| | " Smelt & Ref. | 2783 | 11023 | . | | | | | |
| | " Sundries | 2794 | 2549 | . | | | | | |
| | | | 434193 | | | | | 434193 | |
| Dec | Balance | | 222521 | | Dec | Cost of Sales C.I. Balls 2813 | | 254432 | |
| | J. Labor | 2800 | 97768 | | | " Smelter Supply Co 2819 | | 82176 | |
| | " C.D.P.Co. | 2808 | 17232 | | | | | | |
| | " Treasurer | 2801 | 10147 | | | | | | |
| | " Smelter Supply | 2813 | 73794 | | | | | | |
| | " Smelt & Refine | 2809 | 12828 | | | | | | |
| | " Sundries | 2814 | 2248 | | | | | | |
| | | | 426608 | | | | | 426608 | |
| 1945 | Jan | | 82176 | | Jan 1945 | Cost of Sales C.I. Balls 2833 | | 107620 | |
| | " Treasurer | 2822 | 10150 | | | Balance | | 219819 | |
| | " C.D.P.Co. | 2829 | 24618 | | | | | | |
| | " Labor | 2821 | 101572 | | | | | | |
| | " Smelter Supply | 2829 | 91067 | | | | | | |
| | " Sundries | 2834 | 2224 | | | | | | |
| | " Smelt & Refine | 2831 | 15522 | | | | | | |
| | | | 327439 | | | | | 327439 | |