

COPPER RANGE COMPANY

Cost of Disposal of Ball Mills at Redridge

NAME OF ACCOUNT Disposal of Ball Mills

ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Jan	Blacksmiths	3179	121	Dec	Treasurer	3376	1853 56
	Carpenter	3179	98				
	Electrician	3180	180 95				
	Machine Shop	3180	75 56				
	Maintenance	3184	97 00				
	Surface	3184	45 58				
	Seaming	3184	115 65				
	Mini Supply	3185	571				
	Labour	3177	1494				
	Supplies	3186	1064				
	Cms. Prod. Co.	3188	544 78				
Feb.	Mini Supply	3200	1093 00				
Nov.	C.W.E. Prod. Metal	1954	529				
	Labour	3335	750 00				
	Supplies	3345	515				
1948			12	1948			1853 56
June	M.O.2	3447	1853 56	Dec	Treasurer	3581	208
	M.O.2 Penalty	3500	194				
			14				
			208				208
			208				

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COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Disposal of Rock Crushers, Champion

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19. 48	MEMO	FOLIO	DEBITS	DATE 19. 48	MEMO	FOLIO	CREDITS
Act	Balance		2321 28	Dec	J. Treasurer	3581	2346 07
	J. Mack Slisp	3522	12 79				
	J. Mainlinan	3522	9 21				
	J. Searson	3523	1 41				
	J. Smiles	3523	6 1				
	J. Sundin	3528	7 2				
			2346 07				
			2346 07				
1949 Apr	J. H. G. Robinson	3629	1350 2	1949 Dec	J. Treasurer	3734	2346 07
							1350 2

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COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Disposal of Rock Crushers, Baltic

ACCOUNT NO.

SHEET NO.

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500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19 47				19 47			
Sept	J mine supply	3306	49 37	Dec	J Treasurer	3370	3046 32
	J Jolym Co.	3307	800 00				
	J Blackmill	3309	38 42				
	J mach Shop	3311	107 07				
	J maintenance	3311	87 26				
	J Sundries	3312	5 15				
	J Carpenters	3318	18 73				
Oct	J mine supply	3322	74 88				
	J Blackmill	3325	86 81				
	J Carpenters	3325	8 09				
	J mach Shop	3326	237 32				
	J maint	3326	205 84				
	J Surface	3327	77 76				
	J Seaming	3327	124 49				
	J Payroll Exp	3330	14 28				
Nov.	C N.C. Rd Comm	1954	214 42				
	J WP Supply	3337	32				
	J mine supply	3338	130 55				
	J Blackmill	3341	117 39				
	J Carpenters	3341	55 99				
	J mach Shop	3342	271 66				
	J maint	3342	106 22				
	J Seaming	3342	59 28				
	J Surface	3343	91 09				
	J Sundries	3345	139 3				
			3046 32				
1948			3046 32	1948			3046 32
Jan	J mine supply	3378	89 18	Dec	J Treasurer	3581	127 09
	J Blackmill	3381	13 14				
	J mach	3382	7 56				
	J maint	3383	12 54				
	J Seaming	3383	4 01				
	J Sundries	3386	66				
			127 09				
1949			127 09	1949			127 09
Apr	J N.C. Rd Comm	3629	47 49	Nov	J Treasurer	3734	47 49

COPPER RANGE COMPANY

NAME OF ACCOUNT Cost of Disposal of Rock Crushers, Trimountain

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

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DATE 19. 48	MEMO	FOLIO	DEBITS	DATE 19. 48	MEMO	FOLIO	CREDITS
May	@ J. D. M. Co	1978	400 00	Dec	J. Treasurer	3581	500 62
	J. Recksmets	3436	26 16				
	J. Mansfield	3437	17 79				
	J. Surface	3438	14 69				
	J. Stearning	3439	10 50				
	J. Sundries	3432	22 3				
June	J. Surface	3456	471 37 9 58				
	J. Trucks	3457	15 08				
	J. Sundries	3459	6 6				
July	J. Maint	3473	474 69 3 80				
	J. Sundries	3476	13				
			500 62 500 62				500 62

COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Selling Mine Supplies

ACCOUNT NO.

SHEET NO.

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DATE 19...47...	MEMO	FOLIO	DEBITS	DATE 19...47...	MEMO	FOLIO	CREDITS
May	J Sundrie	3253	159 16	Dec	J Treasur	3370	161 81
June	C Russell Lepin	1918	2 20				
July	J. mine Supply	3277	161 36				
1948			45				
			161 81	1948			161 81
June	J m.O.2	3447	46	Dec	J Treasur	3511	197 44
	J mine Supply	3469	213				
July	J Carpenters	3472	338				
	J Sundrie	3476	11				
Aug	J Framing	3489	6 08				
Sept	J m.O.2 Penalty	3500	5 43				
	J mine Supply	3503	11 51				
	C. CRRRC	1991	4 39 89				
	J Blacksmith	3505	4 20 00				
	J Carpenters	3505	4 7 89				
	J Electrician	3506	4 2 52				
	J Mach Shop	3506	4 8 12				
	J Maintenance	3507	4 26 29				
	J Surface	3507	4 42 51				
	J Trucking	3508	4 3 50				
	J Sundrie	3510	4 39 1				
			17 2 03				
Oct	J Masons	3522	3 06				
	J Sundrie	3528	11				
Dec	J mine Supply	3553	195 20				
			2 24				
			197 44				197 44

COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Selling Mill Supplies

ACCOUNT NO.

SHEET NO.

DATE 19.47	MEMO	FOLIO	DEBITS	DATE 19.47	MEMO	FOLIO	CREDITS
May 1948	J Sundie	3253	3565	Dec	J Treasurer	3370	3565
June	J m.o.a	3447	09	Dec 1948	J Treasurer	3581	31911
July	J Lab	3465	1239				
	J Sundie	3476	43				
Aug	J mill Supply	3491	1281 28428				
	J Lab	3482	2128				
	J Sundie	3497	74				
Nov	J mill Supp		31911 31911				31911

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Selling Smelter Supplies

ACCOUNT NO.

SHEET NO.

DATE 19...48	MEMO	FOLIO	DEBITS	DATE 19...48	MEMO	FOLIO	CREDITS
April	g Blacksmiths	3422	19568	Dec	g Sale of Supply	3575	140823
	g Surface	3423	12656				
	g Seaming	3424	10715				
	g Labor	3418	5798				
	g Sundries	3426	950				
	g U.P. Power Co	3422	11793				
May	C.R.R.R. Co	1977	21480				
	g Blacksmiths	3436	20061				
	g Surface	3438	6264				
	g Seaming	3438	2917				
	g Labor	3430	6091				
	g C.R.R.R. Co	3431	3031				
	g Sundries	3432	12012				
June	g m.o.d	3448	556				
Dec	g Sale of Scrap	3549	112412				
	g Small Shop Floor	3575	496				
			112508				
			24446				
			3469				
			140823				140823

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Mine Supplies Sold

ACCOUNT NO.

SHEET NO.

DATE 19...47	MEMO	FOLIO	DEBITS	DATE 19...47	MEMO	FOLIO	CREDITS
May	f Sundries	3253	2342 09	Dec	f Cos of Lumber	3368	7331 7
June	f mine supply	3262	263 02		f Treasurer	3370	2711 37
Oct	f mine supply	3322	543 80				
Nov	f Mine Supply	3338	295 63				
1948			3444 54				3144 54
April	f mine supply	3420	488 4	1948	f Treasurer	3581	12040 89
May	f mine supply	3433	52 09				
June	f mine supply	3461	100 93				
July	f mine supply	3484	346 71				
Sept	f mine supply	3503	1709 86				
Oct	f mine supply	3519	51 72 00				
Nov.	f mine supply	3538	3138 31				
Dec	f mine supply	3550	831 53 1				
	f mine supply	3553	3618 06				
			1193 33 7				
			1194 52				
			9152				
			12040 89				12040 89
1949				1949	f Sundries	3656	1800
Jan	f mine supply	3581	817				
Feb	f mine supply	3606	983				
			1800				

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Mill Supplies Sold

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19... <u>18</u>	MEMO	FOLIO	DEBITS					DATE 19... <u>18</u>	MEMO	FOLIO	CREDITS								
Aug	Merchant's Claim	3491		1	8	5	2	6	8	Dec	of	3581		1	8	9	6	7	3
Sept	of	Sundries	3505					6	3										
Nov.	of	Mill Supplies	3539		1	8	5	7	0										
					3	0	7	1											
					1	8	9	6	7										
					1	8	9	6	7										

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Cost of Smelter Supplies Sold

ACCOUNT NO.

SHEET NO.

DATE 19...47...	MEMO	FOLIO	DEBITS	DATE 19...47...	MEMO	FOLIO	CREDITS
May	of Sundries	3253 ^m	15883 24	Dec	of Treasur	3370	23235 35
June	of Poly Copper Prod	3261	94 27				
	of Lake Copper	3263	1535 97				
July	of Lake Copper	3278	1751 348				
	of Calc Hecla	3279	851 26				
Aug	of Lake Copper	3298	244 52				
Sept	of Lake Copper	3303	1860 926				
Oct	of Lake Copper	3325	1582 70				
Nov	of Sundries	3346	2019 196				
Dec	of Lake Copper	3365	1712 90				
1948			2190 486				
Jan	of Lake Copper	3378	2275 572				
	of Sundries	3379	875 75				
	of Poly Product	3381	229 71 47				
Feb	of Sundries	3395	263 88				
March	of Sundries	3406	23235 35	1948			23235 35
April	of Sundries	3421	863 68	Dec	of Sale of Supply	3575 ^m	10593 26
May	of Sundries	3432	20 03				
June	of Sundries	3443	13 34				
July	of Sundries	3454	897 05				
Aug	of Sundries	3465	91 72				
Sept	of Smelt Supply	3503	908 77				
Oct	of Smelt Supply	3520	13 76				
Nov	of Smelt Supply	3538	922 53				
Dec	of Smelt Supply	3552	506 498				
1949			598 751				
Jan	of Smelt Supply	3584	1016 01				
			700 352				
			703 570				
			356 26				
			739 202				
			193 65				
			758 567				
			131 737				
			890 304				
			1690 22				
			10593 26				
Jan	of Smelt Supply	3584	33 45	1949	of Sundries	3656	10593 26
							33 45

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