

COPPER RANGE COMPANY

NAME OF ACCOUNT General (Expense) Shut Down Expense

ACCOUNT NO.

SHEET NO.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19.45				19.45			
Sept 1	J	2667	43890	Oct 16	N. Hanna	1676	1000
Oct. 6	W.S. Starry	1674	678		Drink Beer Fuel	1682	1240
	L.P.R.R. Co	1674	13791		J. Blacksmith	2970	19
	S.S.P. Min. Lib.	1677	10000		Electrician	2971	1876
	Copper Range Coal	1677	2500		Machine	2972	54
	H.J. Wren	1678	90		Prime Sussur	2973	575
	Wagoning blue	1678	2925		Surface	2972	105
	Alcombush	1677	594		Teaming	2972	8538
	J. Labor	2968	76205		Supplies	2974	67
	Steam	2969	4000		Sundries	2979	55932
	Electric Power	2970	2499		Rent	2979	290310
	Blacksmith	2970	2686		Balance		78436
	Carpenter	"	362				
	Electrician	2971	490				
	Machine	"	2729				
	Teaming	2972	109				
	Prime Sussur	2973	1561				
	Fuel	2973	2733				
	Auto Payable	2978	3042				
	L.P.R. Co	2975	648				
	Insurance	2975	42895				
	Tarred	"	145400				
	Purchasing	2979	31095				
	Much Beer	2976	24099				
	Sundries	2977	23081				
			438102				438102
Nov.	Balance		78436	Nov.	J. L.P. Co	2985	870
	L.S.P. Min. Lib.	1690	10000		Prime Supplies	2991	1424
	J. Labor	2984	70197		J. Surface	2985	139
	Water	2985			Carpenter	2987	969
	Surface	"	217		Electrician	"	2704
	Steam	2986	4000		Teaming	2988	2040
	Electric Power	"	998		Much Supplies	2992	6528
	Blacksmith	"	258		Rent	2984	307686
	Carpenter	2987	845		Balance		108967
	Electrician	"	717				
	Machine	2988	734				
	Teaming	"	77				
	L.P.R. Co	2989	916				
	Insurance	"	42895				

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SHEET NO.

DATE 19 45	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
Nov	J. Taylor	2990	145400				
	" Truck Fuel	"	13924				
	" Sundries	2990	21795				
	" Mine Supplies	2991	1434				
	to A. Lombardi	1690	180				
	to B. P. R. Co.	1690	1788				
	to W. P. Nichols	1690	175				
	to So Range Bank	1690	3500				
	to Cash Payable H. H. H. H.	2993	456				
	to Pur Dept	2992	33385				
			431327				431327
Dec	Balance		108967	Dec.	J. Surface	2997	
	to Wesson & Ry	1700	243		F. Blacksmith	2998	27
	to Algonquin Sales	1700	5619		to Carpenter	2999	244
	to Bank	1700	750		to Electricians	"	3049
	to B. P. R. Co.	1700	7794		to Machine	3000	879
	to Bondwire Firm	1700	3500		to Tinsmith	"	5521
	to W. Smith	1700	250		to Sundries	"	308
	to W. J. Anderson	1701	1050		to Mine Supplies	3004	1098
	to H. L. Schulte	1702	35000		to Job Payable	2997	85
	to So Range Bank	1702	3500		to Misc Supplies	2998	170
	to J. S. P. M. L. Co.	1702	10000		to Engineering	3000	98
	J. Labor	2996	65202		to Taxes	3005	35069
	to Cash Payable	3005	10600		to Sales Tax	2996	1912
	to Steam	"	4000		to Rental of Motors	"	3000
	to Elev Tower	2998	947		to Auto Rev.	3007	176
	to Carpenter	2999	384		to Rents	3008	329428
	to Oil	3008	53		to Peter Humber	3008	5098
	to Oil Pipes	3001	924		to Insurance	3011	101773
	to Electricians	2999	1077				386112
	to Misc Supplies	3008	2080				
	to Machine	3000	2700				
	to Insurance	3007	47267				
	to Cash Payable	3008	87879				
	to Auto Payable	3006	1398				
	to Truck Fuel	3002	10477				
	to Sundries	3003	22567				
	to Supplies	3004	6520				
	to Purchasing Dep	3003	34643				
	to M. Meyer	1702	15000				
	to B. Park	1703	2090				
	to Boy Scouts	1703	750				
	to A. Lombardi	1703	664				
	to H. J. Mann	1703	240				
			487385				487385

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ACCOUNT NO.

SHEET NO.

DATE 1946	MEMO	FOLIO	DEBITS	DATE 1946	MEMO	FOLIO	CREDITS
Jan	6 RR RR Co	1713	4368	Jan	J Mine Supplies	3019	485
	4 Fred Denton	1713	4800		Blacksmith	3015	136
	4 My Gazette	1713	1040		Electricians	3016	2293
	4 La Bryant	1713	3234		Machine	3017	2224
	4 Mining Journal	1714	300		Maintenance	3017	247
	4 S.S.P. M Lib	1714	10000		Teaming	3018	2325
	4 Ar Range Bank	1714	2500		Smelter Supplies	3014	260
	4 Al Campbell	1714	360		Rents	3021	301173
	4 A J Miner	1714	180		<i>Balance</i>		<i>93005</i>
	J Labor	3013	65237				
	Ch Ples	3017	1496				
	Steam	3014	4000				
	Chd Power	3015	748				
	Blacksmith	"	111				
	Electricians	3016	598				
	Machine	3017	2034				
	Teaming	3018	78				
	Mine Supplies	3019	1598				
	Sundries	"	27474				
	Wash. Bee	3015	13130				
	Auto Payroll	3020	46200				
	Insurance	3021	47267				
	Taxes	3021	130400				
	Power Dept	3017	35000				
			<u>402148</u>				<u>402148</u>

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DATE 19...	MEMO	FOLIO	DEBITS	V	DATE 19...	MEMO	FOLIO	CREDITS	V
Feb	Best Ford		93005		Feb	J. Blacksmith	3026	76	
	L. W. S. Co	1725	8214			Carpenter	3027	10	
	Lat. Range Bank	1725	2500			Tramway	3029	5821	
	Mich. Thompson	1726	758			Min. Supplies	3030	831	
	W. P. Nichols	1726	8535			Electricians	3027	7370	
	Frederick	1726	11996			Machine	3028	1527	
	S. P. Leary	1726	10000			Maintenance		146	
	H. Combs	1727	480			RRR	3032	660	
	H. M. M. M.	1727	196			Rents	3031	783082	
	Mining Journal	1727	900			Balance		198180	
	J. Labrad	3024	65310						
	C. P. Ples	3025	1308						
	Steam	3026	4000						
	Electric Power		635						
	Carpenter	3027	193						
	Electrician	"	1470						
	Pub Dept		35000						
	Machine	3028	7617						
	Mul. Bu. Tel.	"	20883						
	Supplies	3030	25450						
	Tramway	3029	38						
	Min. Supplies	3030	2573						
	Tramway	3031	1330						
	Auto Payable	3032	15605						
	Insurance	3031	47267						
	Taxes		130400						
			490693						

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COPPER RANGE COMPANY

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DATE 19...46	MEMO	FOLIO	DEBITS	DATE 19...46	MEMO	FOLIO	CREDITS
mas	Balance		198180	mas	to Refund RR tickets	1737	4524
	to Delta Rly	1737	2738		" " " "		100
	to Mexico	"	30000		" Electrician	3037	2601
	" ASP Library	1738	10000		" Machine	3038	1278
	" H. J. Miner	"	216		" Maintenance	"	266
	to RR ties	1738	944		" Draining	3039	5650
	" WP Mcrolls	"	400		" Mine Supplies	3040	341
	" H. Lombard	"	240		" Electric Supplies	3034	388
	" SR Bank	"	2500		" Misc Supplies	3042	170
	J. Lewis	3034	65724		" Rents	3043	299217
	to Ples	3035	1260		" auto Rev.	3043	1044
	" Steam	3036	4000		Balance		376968
	" Elec Power	3036	608				
	" Blacksmith	"	120				
	" Electrician	3037	768				
	" Machine	3038	3132				
	" Draining	3039	117				
	" Pur. Dist	3039	55000				
	" Milk Bus	"	14695				
	" Misc Supplies	3040	4631				
	" Shovel	"	25552				
	" Insurance	3041	69973				
	" Taxes	"	130400				
	" auto Payable	3042	32893				
	" auto Payable	3043	8466				

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DATE 19... ⁴⁶	MEMO	FOLIO	DEBITS	DATE 19... ⁴⁶	MEMO	FOLIO	CREDITS
	April Balance		3769.68	April	J Backsmith	3046	68
	J. Labor	3044	653.10		carpenter	3047	368
	Chas Plev	3045	1140		tailor	"	28.49
	Steam	3046	4000		machine	3048	806
	Electric Power	"	817		Maintenance	"	
	Machine	3048	2781		Teaming	3049	4807
	Print Dept	3049	25000		"	1749	10811
	Mud Drill	"	17895		J. M. Supple	3050	598
	W. P. Nichols	1748	4000		Prints	3044	357633
	J. Rozick	1750	35		Balance		331448
	Am Red Found	1748	3500				
	B. P. R. Leo	1748	1608				
	J. Auto Payble	3051	14525				
	Free. Clinton	1748	13040				
	S. S. Linn M. L.	1749	10000				
	Copper Range Bank	1750	2500				
	H. Lombard	1750	180				
	H. J. M. M. W.	1750	270				
	J. M. Supple	3050	1787				
	W. G. Payble	3051	3060				
	Academy	3052	23404				
	Insurance	"	43148				
	Index	"	130400				

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DATE 19.46	MEMO	FOLIO	DEBITS	DATE 19.46	MEMO	FOLIO	CREDITS
May	Balance		331448	May	Phonettes	3056	218
	to B Manufacturing	1761	12000		Electricians	"	651
	" Lakeside Garage	1762	100		Maintenance	3057	37
	" Sol Range Bank	1763	2500		Framing	"	1497
	" S.S.P. Mem. Lib.	1763	10000		Insurance	3058	743
	J. Laber	3053	65724		Mine Supplies	3060	343
	to H Combelleck	1763	300		Auto Rep.	3067	1346
	" L. Steppanow	1764	183		Rents	"	360753
	J. Cropley	3057	204		Balance		331334
	Stem Plants	3055	4000				
	Tele Power	"	1034				
	Blacksmith	"	147				
	Machine	3056	3539				
	Maintenance	3057	940				
	Sundries	3059	75801				
	Insurance	"	40844				
	Taxes	"	130400				
	Pur. Dept.	"	35000				
	Milk Bell	"	7038				
	Mine Supplies	3060	7558				
	Surface	3057	414				
	Framing	"	286				
	Electricians	3056	101				
	Auto Payable	3067	18861				

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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
July	Balance		2779 50	July	J. F. Douglas	3077	583
	J. Labor	3075	340 60		Leasentis	3079	155
	" Leasentis	3076	1 68		Surface	3080	35
	" Steam	3077	40 00		6 PR Ticket	1797	161
	" Ldw Power	"	4 35		9 Stamp Mill Supply	3082	1023
	" Insurance	3078	408 44		" Mine Supplies	"	188
	" Taxes	"	78 45		" W. P. Supplies	3081	18
	" Blacksmith	3079	1 84		" Rents	3085	2554 89
	" Leasentis	"	2 93		Balance		2445 02
	" Machine	3080	78 83				
	" Steaming	3081	1 45				
	" Sundries	"	287 39				
	6 Blymouth Club	1787	585				
	" P. M. Hoising	1787	5000				
	4 Bismuth Fl. Co.	1788	2500				
	10 S. S. & Ry. Co.	1788	2083				
	6 P. R. R. Co.	1788	14891				
	" Dev. Steam	1784	2000				
	" S. S. P. Library	1784	10000				
	" 6 P. R. R. Co.	1789	1662				
	" Copper Range Park	1790	1000				
	" C. Bryant	1788	1203				
	9 W. P. Supplies	3081	795				
	" Mine Supplies	3082	17 50				
	" Act. Pay	3084	134 24				
	" Mch. Bell Tel	3084	77 15				
	" Pur Dept	3077	350 00				
			5021 54				5021 54

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DATE 19 46	MEMO	FOLIO	DEBITS	✓	DATE 19 46	MEMO	FOLIO	CREDITS	✓
Aug	Balance		244502		Aug	J. Sundry Labor	3092		
	C My Combilack	1803	1029	✓		J Rents	3097	255044	✓
	C Mining Gazette	1802	620	✓		J W. Pine Supply %	3099	30	✓
	C Mining Review	1802	300	✓		J Stamp Mill Supply	3099	441	✓
	C S. Range State Bank	1802	1000	✓		J Mine Supply %	3100	52	✓
	C Sarah Sargent Library	1802	10000	✓		J Sundries	3096	255	✓
	C H. S. Mercer	1803	1326	✓		Balance		174065	
	C Algoma Clut	1800	10000	✓					
	J Labor	3092	2500	✓					
	C. D. Power Co	3093		✓					
	Steam	3094	4000	✓					
	Elec. Power	3094	966	✓					
	Blacksmiths	3095	281	✓					
	Machine Shop	3096	1788	✓					
	Seaming & Trucking	3097	145	✓					
	Saxes	3097	38402	✓					
	Mich Bel Tel. Co	3097	18083	✓					
	Insurance	3098	40844	✓					
	Saxes	3098	7845	✓					
	Thomas J. Dunstan	1803	360	✓					
	Wm P. Nichols	1803	1884	✓					
	Mine Supplies	3100	12342	✓					
	Acct Payable	3101	8063	✓					
	Purchasing Dept	3102	23607	✓					
			429887					429887	

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DATE 19...46	MEMO	FOLIO	DEBITS	DATE 19...46	MEMO	FOLIO	CREDITS
Sept	Balance	✓	1740 65	Sept	J Rents	3106	3025 53
	J Loba	3105	2884		C Mich Bell Tel. Co Rent	1823	1240
	J C.W.B.C.	3106	✓		J Sundries	3111	33
	J Elec Power	3107	979		J W. Pine Supply	3112	171
	J Electricians	3109	96		J Sundries	3107	75
	J Machine Shop	3109	5569		J Sundries	3108	36
	J Draming	3109	174		J Sundries	3109	92
	J Sundries	3110	29166		J Sundries	3109	218
	J Mich Bell Tel. Co	3110	15014		J Sundries	3115	11 11
	J Loba	3114	40844		Balance	✓	2415 01
	J Insurance	3114	7845				
	J Steam	3106	✓				
	C D.S.S.A. R.R.C.	1813	1957				
	C Carlhauson	1815	456				
	C Pain Mem. Library	1815	10000				
	C S Range Bank	1815	7000				
	J Sundries	3111	2004				
	J Mine Fuel Co	3111	5401				
	J Treasurer	3112	50000				
	J Treasurer	3112	125000				
	J Algonah Club	3114	14215				
	J Accts Pay	3115	2965				
	J Pur Dept	3115	57396				
			547040				547040

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COPPER RANGE COMPANY

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DATE 19...46	MEMO	FOLIO	DEBITS	DATE 19...46	MEMO	FOLIO	CREDITS
Nov	Balance		2247.42	Nov	Insurance	3142	22.16
	g Laba	3135	28.84		g Mine Supplies	3143	34
	g C. H. P. Co	3136	71.56		g Blacksmiths	3138	233
	g Mills Bell	3136	121.87		g Carpenters	3138	19
	g Elec Power	3137	14.76		g Electrician	3139	19
	g Insurance	3137	422.58		g Surface	3138	140
	g Lopez	3137	78.45		g Teaming	3139	591
	g Blacksmiths	3138	205		g Cons. Prod. Co	3146	3790
	g Carpenters	3138	489		Balance		8678.78
	g Electricians	3139	383				
	g Machine Shop	3139	2105				
	g Sundries	3141	246.36				
	C. W. B. Nichols	3838	550				
	C. Raymond Denning	1839	75.00				
	C. A. J. O'Brien	1839	100.00				
	C. A. J. O'Brien	1839	7.29				
	C. D. C. Pierpont	1839	108.00				
	C. O. K. Inelgrave	1839	100.00				
	C. S. Sargent & Co. Lacey	1839	100.00				
	C. M. H. Meyer	1840	125.00				
	C. V. L. O. Olive	1840	10.00				
	C. S. R. State Bank	1840	10.00				
	C. Anna. W. Katsch	1841	8.75				
	C. Hum. Spinton	1841	87.56				
	C. Conroy Whitman	1841	40.25				
	C. Fred G. Hodgers	1841	50.00				
	C. Rich. H. Lyons M. J.	1842	50.00				
	g Mine Supplies	3143	452.43				
	g Mine Fuel Co	3143	84.59				
	g Maintenance	3139	240				
	g Surface	3140	330				
	g Acct. Pay	3145	486.21				
	g Treasurer	3146	500.00				
	g Burdett	3146	597.13				
	g Rent	3146	2542.13				
			8749.20				8749.20

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DATE 19...46...	MEMO	FOLIO	DEBITS	V	DATE 19...46...	MEMO	FOLIO	CREDITS	V
Dec	Balance		8678 78		Dec	C F.O.S. Inc	1854	31	
	g Labor	3150	2500			C Supplies Sales	1858	16	
	g C.W.P.C.	3151	596			g Mine Supply	3157	228	
	g Mills Bell	3152	16407			g Mine Supply	3157	61	
	g Taxes	3152	288683			g B. Smith Shop	3153	20	
	g Elec Power	3152	1441			g Carpenters	3153	45	
	g Electricians	3154	361			C Electrician	3154	107	
	g Machine Shop	3154	6641			g C.R.R.C.	3160	700	
	g Sundries	3156	30263			g Rent	3164	122392	
	C C.R.R.C.	1849	578			g Sales Tax	3152	2081	
	C Algoma	1849	17513			g Rental of Elec Meters	3166	52400	
	C C.R.R.C.	1850	1956			g Treasurer	3175	1081950	
	C S. Leggett & Sons Agency	1851	10000			g Operating	3175	702803	
	C N.C. Schulte	1851	25000						
	C Bay Scouts	1851	7501						
	C C.R.R.C.	1851	6965						
	C Hoak Will Farm	1852	2500						
	C I.R. Bank	1852	1000						
	C N. Combella	1852	1220						
	g Mine Fuel	3157	6678						
	g Mine Supply	3157	2092						
	g Insurance	3158	40205						
	g Algoma Club	3159	2600						
	g P.M. Dept	3154	57821						
	g Men's Mng. Salary	3164	50000						
	g Ins. Adjustment	3164	168865						
	g Auto. Rev	3166	566						
	g H.C. Schulte	3166	358761						
			1962834					1962834	

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DATE 1947	MEMO	FOLIO	DEBITS	DATE 1947	MEMO	FOLIO	CREDITS
Jan	to Buy Scouts	1860	750	Jan	J. Electrician	3180	13
	to A.S. Power Supply	1862	10000		J. Supplies	3185	140
	to A.S. Power Supply	1864	1000		J. "	3186	193
	J. Electrician	1864	56		J. "	3186	133
	J. Ben Power	3178	1969		J. Rents	3188	3459.33
	J. Carpenter	3179	2123		<i>Balance</i>		<i>3854</i>
	J. Electrician	3180	56				
	J. Machine Shop	3180	2723				
	J. Art Pay	3181	17828				
	J. C.D. P. Co.	3183	1732				
	J. Pur Dept	3183	66427				
	J. Seaming	3184	1017				
	J. Misc Supply	3185	316				
	J. Labor	3187	2500				
	J. Sundries	3186	47227				
	J. Gen Mngt	3186	50000				
	J. Misc Bell	3187	13575				
	J. Taxes	3187	82313				
	J. Misc Fuel	3188	78455				
	J. Insurance	3188	40205				

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DATE 19...47	MEMO	FOLIO	DEBITS	v	DATE 19...47	MEMO	FOLIO	CREDITS	v
Feb.	Balance		3854		Feb.	C Rental of Drill	1876	100 00	
	C C.R.R. Co	1874	9914			J Mine Supply	3200	242	
	C E. Mansfield	1874	20			J Blacksmiths	3193	44	
	C Metal Mining Mkt	1879	500			J Carpenters	3193	22	
	C S. S. Paine & Co	1885	100 00			J Electricians	3194	76	
	C Hy. Condoch	1876	1020			J Insurance	3196	37 08	
	C Earl Krause	1876	608			J Rent	3192	2891 11	
	C S.R. State Bank	1876	1000			Balance		62140	
	C C. H. P. Co	3897	1584						
	J Auto Pay	3199	1068						
	J Mine Supply	3200	532						
	J Mine Fuel	3200	6012						
	J Milk Bell	3201	15417						
	J Labor	3191	2788						
	J Elec Power	3192	1663						
	J Carpenters	3193	1184						
	J Electricians	3194	363						
	J Machine Shop	3194	1176						
	J Draining	3195	380						
	J Insurance	3201	72097						
	J Proc. Dept	3202	46209						
	J Sundries	3203	42106						
	J Taxes	3203	82313						
	J Men Mngt	3192	50000						
	C Algoma	3196	13538						
			345343					365343	

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