

COPPER RANGE COMPANY

NAME OF ACCOUNT

Underground Shut Down Expense

ACCOUNT NO.

SHEET NO.

PMS
7920

DATE 19... ⁴⁵	MEMO	FOLIO	DEBITS	DATE 19... ⁴⁵	MEMO	FOLIO	CREDITS
Sept	J. Labor	2967	197570	Sept.	J. Sundry Lab	2975	2128
Oct.	J. Labor	2968	116727		Balance		454136
	• Steam	2969	43732				
	• Blacksmith	2970	4949				
	• Carpenter	"	1636				
	• Electricians	2971	13560				
	• Machine	"	1058				
	• Surface	2972	2927				
	• Teaming	"	7326				
	• Maintenance	"	3200				
	• Mine Supplies	2973	64177				
			456262				456262
Nov.	Balance		454136	Nov	J. Sundry Lab	2990	1670
	J. Labor	2984	122388		Balance		677602
	• Water	2985					
	• Surface	"	1135				
	• Steam	2986	39187				
	• Blacksmith	"	738				
	• Carpenter	2987	780				
	• Electricians	"	14717				
	• Engineering	2988	5888				
	• Machine	"	3015				
	• Maintenance	"	2997				
	• Mine Supplies	2991	30632				
	• Teaming	2988	2130				
	• Tele Power	2986	1537				
			679272				679272
Dec.	Balance		677602	Dec	J. Insurance	3007	729
	J. Labor	2996	122383		J. Sundry Lab	3003	679
	• Insurance	3002	42		J. Insurance	3011	977778
	• Surface	"	816				
	• Electric Power	2998	1750				
	• Blacksmith	"	6170				
	• Carpenter	2999	2321				
	• Electricians	"	12683				
	• Engineering	3000	20625				
	• Machine	"	2798				
	• Teaming	"	3428				
	• Maintenance	3001	3540				
	• Steam	2997	35110				
	• Mine Supplies	3004	84368				
			973636				973636

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Jan	J. Labor	3013	148000		Jan	Sunday Lab	3020	993	
	Surface	3014	3743			Balance		300333	
	Electric Power	3015	1407						
	Blacksmat	"	1470						
	Leopentis	3016	3261						
	Electrician	"	15841						
	Engineering	"	17679						
	Machine	3017	565						
	Maintenance	"	1638						
	Teaming	3018	1751						
	Mini Supplies	3019	75989						
	Steam	3014	35032						
			301376					300269	
Feb.	Balance		300333		Feb	Sunday Lab	3021	606	
	Co.	1735	474			Balance		604392	
	J. Labor	3024	140814						
	Electric Power	3026	1440						
	Blacksmat	"	1121						
	Leopentis	3027	4158						
	Electricians	"	16604						
	Machine	3028	6992						
	Maintenance	"	1477						
	Surface	3029	3510						
	Teaming	"	3872						
	Mini Suppl	3030	78705						
	Steam	3026	45508						
			604998					604998	
Mar	Balance		604392		Mar	Sunday Lab	3024	2104	
	J. Labor	3034	120967			Balance		859863	
	Steam	3036	34088						
	Electric Power	"	1413						
	Blacksmat	3036	837						
	Leopentis	3037	3137						
	Electrician	"	15799						
	Machine	3038	15763						
	Maintenance	"	1571						
	Surface	"	3853						
	Teaming	3039	1436						
	Mini Supplies	3040	58771						
			861967					861967	

PMS
7921

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
April	Balance		859863	April	J Sunday Lab 3044		319
	J Labor	3044	108939		Balance		105980
	Steam	3046	30032				
	Elec Power	"	1342				
	Blacksmith	"	435				
	Carpenter	3047	841				
	Electrician	"	23091				
	Machinery	3048	10505				
	Maintenance	"	4997				
	Surface	"	3815				
	Teaming	3049	2100				
	Mine Supplies	3050	14078				
			1060021				1060021
May	Balance		105980	May	C. E. Jentunen 1772		100000
	J Labor	3052	179445		J Sunday Lab 3053		3145
	Steam	3055	28134		Balance		174334
	Elec Power	"	2642				
	Blacksmith	3055	2079				
	Carpenter	3056	5295				
	Electricians	"	21092				
	Machinery	"	3644				
	Maintenance	3057	4542				
	Surface	"	12946				
	Teaming	"	13928				
	Mine Supplies	3060	13286				
			1346485				1346485
June	Balance		1243340	June	J Sunday Lab 3063		1464
	J Labor	3063	218419		Mine Supplies 3070		1532616
	Steam	3065	27482		Balance		
	Elec Power	"	1140				
	Blacksmith	"	942				
	Carpenter	3066	682				
	Electrician	"	12083				
	Machinery	"	5372				
	Maintenance	3067	2444				
	Surface	"	12669				
	Teaming	"	9507				
			1534080				1534080

PMS
7922

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DATE 19.....	MEMO	FOLIO	DEBITS	V	DATE 19.....	MEMO	FOLIO	CREDITS	V
July	Balance		15376.16		July	Sundry Lab.	3075	1380	
	J. Labor	3075	1820.16			" F.G. Douglas	3077	1961	
	Steam	3077	233.98			Balance		18135.65	
	Electric Power	"	7.49						
	Blacksmith	3079	1103						
	Carpenter	"	208						
	Electrician	"	140.11						
	Machine	3080	29.15						
	Maintenance	"	50.12						
	Surface	"	117.74						
	Teaming	3081	630.8						
	" Mine Supplies	3082	278.85						
	" Compressor	3076	89.14						
			18169.09					18169.09	
Aug	Balance		18135.65		Aug	C.W. Power Co	3098	2.13	
	Labo	3092	2716.82	✓		Sundry Labors	3092	2300	✓
	Steam	3094	288.15	✓		Balance		22207.60	
	Elec Power	3094	46.4	✓					
	Blacksmith	3095	47.78	✓					
	Carpenters	3095	40.6	✓					
	Electricians	3095	187.29	✓					
	Machine Shop	3096	19.19	✓					
	Maintenance	3096	52.65	✓					
	Surface	3096	76.30	✓					
	Teaming & Hauling	3097	9.75	✓					
	W. Pine Supplies	3099	15.38	✓					
	Mine Supplies	3100	526.12	✓					
	Compressor	3093	148.95	✓					
			22232.73					22232.73	
Sept	Balance		22207.60		Sept	Sundry Labors	3105	50.60	
	Sundry Labors	3105	2909.04						
	Steam Plants	3107	263.88						
	Blacksmiths	3108	21.48						
	Electric Power	3108	386.8						
	Carpenters	3109	9.49						
	Electrician	3109	127.96						
	Maintenance	3109	50.27						
	Machine Shop	3110	11.93						
	Surface	3110	63.90						
	Teaming	3110	12.96						
								50.60	

PMS
7923

COPPER RANGE COMPANY

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SHEET NO.

DATE 19..Y6.....	MEMO	FOLIO	DEBITS	DATE 19..Y6.....	MEMO	FOLIO	CREDITS
	Frail	-	2648107		Frail	-	5060
Sept	g Mine Supplies	3111	49817	Sept	Balance	✓	2643047
	g Air Compressor	3111	26671				
			2648107				2648107
Oct	Balance	✓	2643047	Oct	g Sundry Labor	3120	920
	g Labor	3120	236538		Balance		3020854
	g Steam Plants	3122	34811				
	g Elec. Power	3122	2693				
	g Blacksmith	3123	1483				
	g Carpenter	3123	926				
	g Electricians	3124	16945				
	g Maintenance	3124	2617				
	g Machine Shop	3123	1701				
	g Surface	3124	13782				
	g Seaming	3125	9060				
	g W. Supplies	3126	5125				
	g Mine Supplies	3127	28386				
	g Compressor	3130	24660				
			3021774				3021774
Nov	Balance		3020854	Nov	g Sundry Labor	3135	520
	g Labor	3135	120310		Balance		3239912
	g Steam	3136	37876				
	g Elec. Power	3137	2580				
	g Blacksmith	3138	1620				
	g Carpenter	3138	489				
	g Electricians	3139	13889				
	g Maintenance	3139	2202				
	g Machine Shop	3139	1989				
	g Surface	3140	7411				
	g Seaming	3140	3896				
	g W. Supplies	3142	1538				
	g Mine Supplies	3143	13094				
	g Air Compressor	3146	12684				
			3240432				3240432

PMS
9747

COPPER RANGE COMPANY

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Underground Shut Down Expense

SHEET NO.

DATE 19...46	MEMO	FOLIO	DEBITS	V	DATE 19...46	MEMO	FOLIO	CREDITS	V
Dec	Balance		32379 12		Dec	of Sundie	3150	282	
	of Labor	3150	113384			of Treasurer	3175	2271806	
	of Elec Power	3152	801			of operating	3175	1135169	
	of Steam	3153	5048						
	of O.H. General	3156	35056						
	of Seaming	3153	2499						
	of Electricians	3154	2117						
	of Machine Shop	3154	1404						
	of Maintenance	3155	903						
	of Surface	3155	6138						
	of Seaming	3156	34072 57					34072 57	
1947 Jan	of Elec Power	3178	854		1947 Jan	of Sunday Labor	3178	2075	
	of Blacksmiths	3179	2232			Balance		243186	
	of Carpenter	3179	1907						
	of Electricians	3180	5789						
	of Machine Shop	3180	189						
	of Maintenance	3184	3249						
	of Surface	3184	10809						
	of Seaming	3184	9869						
	of Mine Supplies	3185	3889						
	of Labor	3177	167484						
	of O.H. General	3177	38990						
			245261					245261	
Feb	Balance		243186		Feb	of Sunday Labor	3192	42	
	of Mine Supply	3200	133			Balance		550409	
	of Labor	3191	187689						
	of Blacksmiths	3193	2040						
	of Electrician	3194	16329						
	of Machine Shop	3194	2922						
	of Maintenance	3195	1449						
	of Surface	3195	16962						
	of Seaming	3195	30226						
	of Planks & Lumber	3203	9882						
	of O.H. General	3191	40133						
			550451					550451	

PMS
9748

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DATE 19...47...	MEMO	FOLIO	DEBITS	DATE 19...47...	MEMO	FOLIO	CREDITS
March	Balance		5504 09	March	of Sundry Labor	3207	2760
	of mine supply	3215	9535		Balance		831669
	of Labor	3206	1618 42				
	of Blacksmiths	3209	1381				
	of Electrician	3210	16501				
	of mach Shop	3211	11565				
	of maintenance	3211	2549				
	of Surface	3212	15612				
	of Seaming	3212	24680				
	of O.H. General	3217	40355				
			<u>834429</u>				<u>834429</u>
April	Balance		831669	April	of art Rec	3226	625
	of Labor	3222	155169		of Sundry Labor	3223	10485
	of Blacksmiths	3226	8403		Balance		1084606
	of Electrician	3227	27133				
	of Machine Shop	3227	991				
	of Surface	3228	17128				
	of Seaming	3228	11684				
	of mine supply	3231	6237				
	of O.H. General	3234	41302				
			<u>1095716</u>				<u>1095716</u>
May	Balance		1084606	May	of Sundry Labor	3238	4071
	of Labor	3237	159307		Balance		1336211
	of Blacksmiths	3242	2483				
	of Elec	3243	37722				
	of maintenance	3243	93				
	of mach Shop	3244	685				
	of Surface	3244	10307				
	of Seaming	3245	12355				
	of mine supply	3247	4076				
	of O.H. Gen	3251	34648				
			<u>1336211</u>				<u>1336211</u>

PMS
9749

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DATE 19...47...	MEMO	FOLIO	DEBITS	DATE 19...47...	MEMO	FOLIO	CREDITS
June	Balance		13862 11	June	ofundry Labr	3255	3441
	of min supply	3262	5982		Balance		16016 89
	of Blacksmiths	3258	317				
	of Elec	3259	18457				
	of maintenance	3260	252				
	of Surface	3260	13663				
	of Leasing	3261	17483				
	of UH General	3258	43427				
	of Labr	3257	169338				
			16051 30				16051 30
July	Balance		16016 89	July	of	3270	460
	of Blacksmith	3273	3250		Balance		18051 07
	of mach shop	3274	1567				
	of Electrician	3274	14284				
	of maintenance	3275	2058				
	of Surface	3275	7905				
	of Leasing	3275	8392				
	of min supply	3277	1937				
	of Labr	3269	131983				
	of UH General	3281	32502				
			18055 67				18055 67
Aug	Balance		18051 07	Aug	of	3287	419
	of Labr	3286	109205		Balance	3276	2317
	of min supply	3290	606				19651 61
	of Blacksmiths	3291	522				
	of Elec.	3292	7818				
	of maintenance	3293	799				
	of Surface	3294	8905				
	of Leasing	3294	6178				
	of UH General	3296	30757				
			19678 97				19678 97
Sept	Balance		19651 61	Sept	Balance		20022 54
	of Labr	3301	3030				
	of min supply	3306	3280				
	of Blacksmiths	3309	5729				
	of Elec	3310	8341				
	of mach shop	3311	4283				
	of maintenance	3311	3704				
	of Surface	3311	3982				
	of Leasing	3312	3726				
	of UH General	3313	1015				
			20022 54				20022 54

PMS
9750

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SHEET NO.

500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19...47				19...47			
Oct	Balance		2002254	Oct	of Sundry Labr	3328	3434
	of Mine Supply	3322	1687		Balance		2017513
	of Blacksmiths	3325	3471				
	of Elec	3326	4429				
	of Surface	3327	3718				
	of Lining	3327	931				
	of Labor	3318	4457				
			2020947				2020947
Nov.	Balance		2017513	Nov	of	3346	715
	of Mine Supply	3338	3915		Balance		2028212
	of Elec	3340	5895				
	of Carpenter	3341	751				
	of Surface	3343	853				
			2028927				2028927
Dec	Balance		2028212	Dec	of Sundry Labor	3364	5344
	of W.P. Supply	3354	715		of Shut Down	3372	2060176
	of W.P. Supply	3356	1429				
	of Mine Supply	3358	51				
	of Elec	3358	365				
	of Labor	3353	34748				
			2065520				2065520

PMS
9751