

COPPER RANGE COMPANY

NAME OF ACCOUNT Rental of Lands, Land Department

ACCOUNT NO.

SHEET NO.

PMS
8458

DATE 19...46...	MEMO	FOLIO	DEBITS	DATE 19...46...	MEMO	FOLIO	CREDITS
Dec	J. Treasure	3175	9659 73	Dec	Balance		9018 08
					c	1855	208 00
					c	1858	432 65
			9659 73				9659 73
1947 Oct	Balance		8531 58	Jan		1868	525 25
				"		1870	73 150
				"		1872	32 450
				Feb	c	1882	158 25
					c	1883	14 00
					c	1883	30 000
					c	1883	112 75
				March	c	1884	2008 00
					c	1890	46 00
					c	1890	45 00
					c	1892	17 50
					c	1893	206 00
					c	1895	164 75
				April	c	1904	2487 25
					c	1906	252 50
				May	c	1914	142 50
					c	1915	2822 25
					c	1915	500 00
					c	1917	229 00
				June	c	1921	3214 75
					c	1921	30 00
					c	1921	51 88
					c	1926	189 00
					c	1928	330 50
				July	c	1930	3916 13
					c	1931	157 00
					c	1931	154 50
					c	1931	124 00
				Aug	c	1936	4351 63
					c	1937	565 00
					c	1937	446 00
					c	1944	853 25
				Sept	c	1942	215 88
					c	1942	239 00
					c	1943	436 25
					c	1943	221 30
					c	1943	61 00
				Oct	c	1947	7173 43
					c	1947	320 15
					c	1947	333 65
					c	1949	394 35
					c	1949	310 00
			8531 58				8531 58

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Rental of Lands, Land Department

SHEET NO.

DATE 19..17.....	MEMO	FOLIO	DEBITS	V	DATE 19..17.....	MEMO	FOLIO	CREDITS	V
Dec	J Inasun	3373	974451		Nov	Balance		853158	
						C	1952	14445	
						C	1953	7500	
						C	1953	5000	
						C	1954	15100	
					Dec	C	1957	895203 39032	
						C	1959	31640	
						C	1959	8575	
			<u>974451</u>					<u>974451</u>	
1948 June	C Wm Maatta Balance	1980	250 577358		1948 Jan	C	1963	103200	
						C	1964	11700	
					Feb	C	1967	114900 41925	
						C	1968	6700	
						C	1968	13200	
					March	C	1971	176725 18575	
						C	1971	28600	
					April	C	1975	223900 54750	
					May	C	1977	278650 14850	
						C	1978	45988	
						C	1978	93625	
						C	1978	5075	
					June	C	1981	438188 12045	
						C	1981	127375	
			<u>577608</u>					<u>577608</u>	
Sept	C m Supanich Balance	1990	800 888206		July	Balance		577358	
						C	1983	12150	
						C	1984	101300	
						C	1984	21900	
					Aug	C	1986	712708 58275	
						C	1986	17700	
						C	1987	2750	
						C	1987	19323	
						C	1987	3750	
					Sept	C	1989	834506 17000	
						C	1990	12000	
						C	1990	2500	
						C	1991	11200	
						C	1991	11800	
			889006					889006	

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COPPER RANGE COMPANY

NAME OF ACCOUNT Rental of Lands, Land Department

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19. 48	MEMO	FOLIO	DEBITS	DATE 19. 48	MEMO	FOLIO	CREDITS
Jan	J. Freeman	3580	1196076	Oct	Balance		8882.06
					C	1993	541.55
					C	1994	380.75
					C	1994	27.00
					C	1995	241.00
				Nov	C	1997	447.00
					C	1998	175.00
					C	1999	63.00
					C	1999	200.00
				Dec	C	2000	503.00
					C	2002	223.40
					C	2002	257.00
			1196076				1196076
	Balance		904878	1949	Jan	2004	423.75
					C	2005	183.50
					C	2005	428.00
					C	2005	500.00
					C	2005	145.00
				Feb	C	2007	1174.88
					C	2008	1002.15
				Mar	to	2010	3457.28
					"	2011	812.00
					"	2011	218.75
					"	2011	158.50
				Apr	to	2013	680.00
					"	2014	182.45
					"	2014	29.00
				May	to	2016	558.98
					"	2017	252.50
					"	2017	113.00
				June	"	2020	375.00
					"	2020	84.00
				July	"	2022	141.00
					"	2023	348.00
				Aug	"	2026	225.00
					"	2026	538.30
				Sept	"	2030	596.00
					"	2030	227.00
					"	2030	192.00
			904878				904878

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Rental of Lands, Land Department

SHEET NO.

500 3-47 G.P.C.

DATE 19. 49	MEMO	FOLIO	DEBITS	DATE 19. 49	MEMO	FOLIO	CREDITS
	head of Insurance	3739	1179293	Oct	Balance Birt Ford		904878
				6		2033	25500
				"		2034	73675
				Nov		2036	1004053
				"		2037	60890
				"		2039	30400
				head		2040	1095323
				"		2040	20000
				"		2040	20100
				"		2040	43850
			1179293	1950			1179293
	Balance		760953	Jan	6	2044	58050
				"		2044	22190
				"		2045	9200
				"		2045	17000
				Feb		2047	106440
				"		2047	18840
				"		2047	26450
				"		2048	10450
				Mar		2050	162180
				"		2051	7000
				"		2051	22950
				"		2051	10000
				"		2051	74763
				"		2051	36825
				Apr	6	2054	313718
				"		2054	50600
				"		2054	79050
				"		2054	17900
				"		2055	45275
				May		2058	506543
				"		2058	28700
				"		2058	11045
				"		2059	5350
				"		2059	4790
				June		2062	556228
				"		2062	10500
				"		2062	23700
				"		2063	21400
				"		2063	7500
				"		2063	20000
				"		2063	16000
				July		2066	655728
				"		2066	8350
				"		2066	16500
				"		2066	9800
				"		2067	30100
				"		2067	20000
				"		2067	20975
				"		2067	13500
			760953				760953

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COPPER RANGE COMPANY

NAME OF ACCOUNT Rental of Smelter

ACCOUNT NO.

SHEET NO.

DATE 1947.....	MEMO	FOLIO	DEBITS	DATE 1947.....	MEMO	FOLIO	CREDITS
Jan	Treasurer	3373	54981 14	Jan		3183	2611 88
				Feb		3202	5886 26
				March		3204	6658 21
				April		3233	15156 35
				May		3251	8261 22
				June		3267	33417 57
				July		3267	5993 20
				Aug		3276	29470 77
				Sept		3276	5358 68
				Oct		3292	34769 45
				Nov		3308	3489 63
				Dec		3331	38259 08
						3337	4001 10
						3355	42260 18
							45241 57
							2500 00
							47741 57
							3477 70
							51219 27
							3761 87
							54981 14
1948	Treasurer	3580	5000 00	1948		3388	2500 00
			5000 00	Jan		3401	2500 00
				Feb			5000 00
							5000 00

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COPPER RANGE COMPANY

NAME OF ACCOUNT Rental of Jacks

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19... <u>49</u>	MEMO	FOLIO	DEBITS	✓	DATE 19... <u>48</u>	MEMO	FOLIO	CREDITS	✓
	Dec of Treasurer	3580	1000		Sept	C. Vulcan Corp	1990	1000	

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DATE 19. <i>48</i>	MEMO	FOLIO	DEBITS	DATE 19. <i>48</i>	MEMO	FOLIO	CREDITS
<i>July</i>	<i>Balance</i>		<i>377392</i>	<i>Act</i>	<i>Balance</i>		<i>570062</i>
	<i>g Mini Supply</i>	<i>3469</i>	<i>6754</i>				
	<i>g Elec Power</i>	<i>3470</i>	<i>5542</i>				
	<i>g Elec</i>	<i>3471</i>	<i>245</i>				
	<i>g Blacksmith</i>	<i>3471</i>	<i>3153</i>				
	<i>g Carpenters</i>	<i>3472</i>	<i>6109</i>				
	<i>g Trucks</i>	<i>3472</i>	<i>174</i>				
	<i>g Maintenance</i>	<i>3473</i>	<i>3592</i>				
	<i>g Surface</i>	<i>3473</i>	<i>29700</i>				
	<i>g Labor</i>	<i>3465</i>	<i>753</i>				
	<i>g Air Compressor</i>	<i>3474</i>	<i>617</i>				
<i>Aug</i>	<i>g Mini Supply</i>	<i>3484</i>	<i>2924</i>				
	<i>g Elec Power</i>	<i>3486</i>	<i>6950</i>				
	<i>g Electrician</i>	<i>3487</i>	<i>580</i>				
	<i>g Blacksmith</i>	<i>3488</i>	<i>271</i>				
	<i>g Carpenters</i>	<i>3488</i>	<i>2826</i>				
	<i>g Mach Shop</i>	<i>3488</i>	<i>302</i>				
	<i>g Maintenance</i>	<i>3489</i>	<i>12359</i>				
	<i>g Surface</i>	<i>3489</i>	<i>27202</i>				
	<i>g Flaming</i>	<i>3489</i>	<i>206</i>				
	<i>g Air Comp</i>	<i>3490</i>	<i>429</i>				
	<i>g Labor</i>	<i>3482</i>	<i>305</i>				
<i>Sept</i>	<i>g Mini Supply</i>	<i>3503</i>	<i>3080</i>				
	<i>g Elec Power</i>	<i>3502</i>	<i>2333</i>				
	<i>g Blacksmith</i>	<i>3505</i>	<i>870</i>				
	<i>g Carpenters</i>	<i>3505</i>	<i>2130</i>				
	<i>g Electrician</i>	<i>3506</i>	<i>1507</i>				
	<i>g Maintenance</i>	<i>3507</i>	<i>4354</i>				
	<i>g Surface</i>	<i>3507</i>	<i>31978</i>				
	<i>g Labor</i>	<i>3498</i>	<i>408</i>				
	<i>g Air Compressor</i>	<i>3506</i>	<i>504</i>				
<i>Act</i>	<i>g Elec Power</i>	<i>3519</i>	<i>5085</i>				
	<i>g Mini Supply</i>	<i>3519</i>	<i>1152</i>				
	<i>g Blacksmith</i>	<i>3520</i>	<i>229</i>				
	<i>g Carpenters</i>	<i>3521</i>	<i>1092</i>				
	<i>g Electrician</i>	<i>3521</i>	<i>463</i>				
	<i>g Surface</i>	<i>3523</i>	<i>23263</i>				
	<i>g Labor</i>	<i>3516</i>	<i>2862</i>				
	<i>g Compressor</i>	<i>3527</i>	<i>367</i>				
			<i>570062</i>				<i>570062</i>

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT *Crushing Expense*

SHEET NO.

500 3-47 G.P.C.

DATE 19. 48	MEMO	FOLIO	DEBITS	DATE 19. 48	MEMO	FOLIO	CREDITS
Nov.	Balance		5700 62	Dec	<i>of Messon</i>		6560 56
	<i>of</i> Elec Power	3536	752 6				
	<i>of</i> Mine Supply	3538	308 6				
	<i>of</i> Blacksmills	3539	18 9				
	<i>of</i> Carpenters	3540	27 1				
	<i>of</i> Electrician	3540	16 0				
	<i>of</i> Surface	3541	282 54				
	<i>of</i> Labor	3533	89 8				
	<i>of</i> Air Compressor	3542	32 0				
Dec	<i>of</i> Supplies	3553	6 1 97 66 43 20				
	<i>of</i> Elec Power	3555	84 01				
	<i>of</i> Blacksmills	3555	12 5				
	<i>of</i> Carpenters	3555	23 31				
	<i>of</i> Electrician	3556	9 11				
	<i>of</i> Surface	3557	277 55				
	<i>of</i> Labor	3548	98 0				
	<i>of</i> Air Compressor	3554	46 7				
			6560 56				6560 56
1949 Jan	<i>of</i> Mine Supply	3584	25 04	March	Balance		1689 18
	<i>of</i> Elec Power	3586	108 59				
	<i>of</i> Blacksmills	3587	61 38				
	<i>of</i> Carpenter	3588	54 03				
	<i>of</i> Electrician	3588	87 38				
	<i>of</i> Mach Shop	3588	161 81				
	<i>of</i> Maintenance	3589	120 15				
	<i>of</i> Surface	3589	379 09				
	<i>of</i> Trucking	3589	32 7				
	<i>of</i> Labor	3583					
	<i>of</i> Air Compressor	3590	39 0				
Feb	<i>of</i> Mine Supply	3600	1 00 66 64 25 03				
	<i>of</i> Blacksmills	3602	63 0				
	<i>of</i> Carpenter	3602	36 49				
	<i>of</i> Electrician	3602	49 7				
	<i>of</i> Mach Shop	3603	48 07				
	<i>of</i> Maintenance	3603	45 04				
	<i>of</i> Surface	3604	415 05				
	<i>of</i> Labor	3598	29 4				
	<i>of</i> Elec Power	3601	93 94				
	<i>of</i> Air Compressor	3605	47 1				
			1689 18				1689 18

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Crushing Expense

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19...49	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
March	Balance		1689.18		Balance		4301.44
	J. Labor	3609	306				
	" Electrical Power	3610	6277				
	" Blacksmith	3610	4331				
	" Carpenter	3611	503				
	" Electrician	3611	697				
	" Machine	3611	3445				
	" Maintenance	3612	3947				
	" Surface	3612	44913				
	" Supplies	3615	1649				
	" Compressor	3610	387				
April	J. Labor	3623	2353.73				
	" Compressor	3623	458				
	" Electrical Power	3624	7295				
	" Blacksmith	3624	2299				
	" Carpenter	3625	372				
	" Electrician	3625	1109				
	" Machine	3625	618				
	" Maintenance	3625	970				
	" Surface	3626	38645				
	" Supplies	3629	5832				
May	J. Labor	3633	2927.71				
	" Compressor	3633	608				
	" Electrical Power	3634	4806				
	" Blacksmith	3634	1124				
	" Carpenter	3635	2028				
	" Electrician	3635	746				
	" Machine	3635	384				
	" Maintenance	3636	375				
	" Surface	3636	52134				
	" Supplies	3640	6243				
June	" Electrical Power	3648	3664.19				
	" Blacksmith	3648	6141				
	" Carpenter	3649	625				
	" Electrician	3649	780				
	" Maintenance	3649	206				
	" Surface	3650	135				
	" Compressor	3647	53967				
	" Supplies	3654	581				
			1290				
			4301.44				4301.44

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Crushing Expense

SHEET NO.

500 3-47 G.P.C.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
July	Balance Brought Forward		430146		Balance		989289
	Compressor	3660	379				
	Electric Power	3661	7709				
	Blacksmith	3661	1780				
	Carpenter	3662	3193				
	Electrician	3662	1165				
	Maintenance	3663	1069				
	Surface	3663	61937				
	Supplies	3668	1478				
	Machine	3662	728				
	Trucking	3663	160				
Aug	Labors	3673	509742				
	Compressor	3673	612				
	Electric Power	3674	11498				
	Blacksmith	3674	8939				
	Carpenter	3675	9652				
	Machine	3675	15760				
	Maintenance	3675	13746				
	Surface	3676	102743				
	Trucking	3676	629				
	Supplies	3679	53147				
	Misc Supplies	3680	653				
Sept	Labors	3688	727513				
	Compressor	3688	494				
	Electric Power	3689	10965				
	Blacksmith	3689	616				
	Carpenter	3690	1939				
	Machine	3690	141				
	Maintenance	3691	456				
	Surface	3691	79046				
	Supplies	3695	40073				
Oct	Labors	3699	867101				
	Compressor	3699	531				
	Electric Power	3700	10696				
	Electrician	3700	242				
	Carpenter	3701	7076				
	Machine	3701	876				
	Surface	3701	92504				
	Supplies	3705	7228				
	Maintenance	3706	1520				
	Blacksmith	3700	1467				
			989289				989289

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8555

DATE 19 <u>49</u>	MEMO	FOLIO	DEBITS	DATE 19 <u>49</u>	MEMO	FOLIO	CREDITS
Nov.	Balance Brought For		9892.89	Dec	J. Insurance	3733	14294.84
	to R. Blaney	2036	1000				
	J. Electric Power	3712	9774				
	" Blacksmith	3712	31800				
	" Carpenter	3712	14444				
	" Electrician	3713	899				
	" Machine	3713	8829				
	" Maintenance	3713	29405				
	" Surface	3713	113232				
	" Trucking	3714	7119				
	" Labor	3711	24156				
	" Compressor	3711	337				
	" Supplies	3718	34949				
	" Misc Supply	3718	8054				
Dec	J. Electric Power	3724	12444				
	" Blacksmith	3724	4718				
	" Carpenter	3725	8727				
	" Machine	3725	2333				
	" Maintenance	3726	4201				
	" Surface	3726	103745				
	" Compressor	3723	669				
	" Supplies	3731	17637				
	" Electrician	3725	1723				
			14294.84				14294.84
Jan	J. Labor	3740	84325		Balance		331801
	" Electric Power	3741	13850				
	" Blacksmith	3741	689				
	" Carpenter	3742	1533				
	" Electrician	3742	1700				
	" Surface	3743	3190				
	" Supplies	3747	21657				
	" Compressor	3740	564				
Feb	L. Mining Material	2048	127502				
	J. Labor	3753	3600				
	" Compressor	3753	144390				
	" Electric Power	3754	475				
	" Blacksmith	3754	9847				
	" Carpenter	3755	4715				
	" Electrician	3755	5522				
	" Machine Shop	3755	1458				
			34292				
			331801				

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Crushing Expense

SHEET NO.

500 3-47 G.P.C.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Feb	Bal Brought Forward		331801		Balance		808989
	Surface	3756	41036				
	Trucking	3756	1617				
	Supplies	3759	57848				
March	Labor	3766	432302 58569				
	Compressor	3766	493				
	Elec Power	3767	7173				
	Blacksmith	3767	1478				
	Carpenter	3768	3376				
	Electricians	3768	330				
	Machine Shop	3768	2686				
	Surface	3768	6773				
	Supplies	3772	13300				
April	Labor	3778	526480 55222				
	Compressor	3778	968				
	Elec. Power	3779	7402				
	Blacksmith	3779	1198				
	Carpenter	3780	4305				
	Electricians	3780	414				
	Machine	3780					
	Surface	3781	3631				
	Supplies	3784	4749				
May	Labor	3787	604364 71718				
	Compressor	3787	1023				
	Electric Power	3788	8732				
	Blacksmith	3788	598				
	Carpenter	3789	1472				
	Electricians	3789	1717				
	Machine	3789	1302				
	Surface	3790	5132				
	Trucking	3790	242				
	Supplies	3794	10701				
June	Labor	3797	707006 73585				
	Compressor	3797	1047				
	Elec. Power	3798	11039				
	Blacksmith	3798	2771				
	Carpenter	3799	900				
	Electricians	3799	1127				
	Surface	3800	1208				
	Supplies	3804	10406				
			808989				808989

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Rental of Electric Motors

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

PMS
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DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
May	J. A. L. Rd term <i>Balance</i>	1521	1000 29000	July	J. A. L. Rd term	1437	3000
				Aug	" " "	1449	3000
				Sept	" " "	1461	3000
				Oct	" " "	1474	3000
				Nov	" " "	1486	3000
				Dec	" " "	1499	3000
				1938	" " "	1513	3000
				Jan	" " "	1523	3000
				Feb	" " "	1535	3000
				Mar	" " "	1546	3000
				Apr	" " "		3000
			30000				30000
June	J. A. L. Rd term <i>Balance</i>	1570	3000 26000	June	<i>Balance</i>		29000
			29000				29000
July	C. G. List Power Co <i>Balance</i>	1092	786 25214	July	<i>Balance</i>		26000
			26000				26000
Oct	J. Electricians	1612	1181	Aug	<i>Balance</i>		25214
	" Supplies	1616	281	Oct	J. A. L. Rd term	1615	2000
	" Framing	1609	211				
	<i>Balance</i>		25541				27214
	<i>Balance</i>		27214	Nov	<i>Balance</i>		25541
			31541		J. A. L. Rd term	1622	3000
					" " " "	1635	3000
1939			31541				31541
June	J. A. L. Rd term <i>Balance</i>	1706	6700 50491	1939	<i>Balance</i>		31541
				Jan	J. A. L. Rd term	1646	3000
				Feb	" " " "	1657	3000
				Mar	" " " "	1670	3000
				Apr	J. Sundries	1679	7500
				May	" C. G. Power Co	1643	48041
				June	C. Schenck School	1165	4500
					J. C. G. Power Co	1706	150
			57191				4500
	<i>Balance</i>		64141	July	<i>Balance</i>		57191
					J. C. G. Power Co	1716	4500
					C. Schenck School	1173	150
				Aug	J. C. G. Power Co	1727	4500
				Sept	" " " "	1739	4500
			64141				64141

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Rental of Electric Motors

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1939	MEMO	FOLIO	DEBITS	DATE 1939	MEMO	FOLIO	CREDITS	
	Genl Expense	1778	80941	Oct	Balance Bkpt Hoop		64141	
					J. B. L. Tower Co	1751	4500	
				Nov	" Sundries	1763	4800	
				Dec	" "	1772	7500	
			80941				80941	
1940	Jan	J. Framing	1843	98	Jan	J. Sundries	1787	7500
		" Electrician	1846	313	Feb	" "	1799	7500
		Balance	36789	Mar	" "	1812	7500	
				Apr	" "	1822	7500	
				May	" "	1834	7200	
				June			37200	
	Dec	J. Genl Expense	1926	38889	July	Balance	36789	
				Dec	J. N.C. Rd Com	1918	7100	
			38889				38889	
1941	Jan	J. Electricians	1903	503	Jan	J. N.C. Rd Com	1924	3000
		Balance	13847	Feb	" "	1946	3000	
				Mar	" "	1958	3000	
				Apr	" "	1970	3000	
				May	" "	1981	7350	
			14350				14350	
June	J. Electricians	2000	232	June	Balance		13847	
	" M Shop	2001	380	June	J. N.C. Rd Com	2000	1500	
	" Supplies	2005	162				15347	
			14573				14573	
			15347	July	Balance		14573	
July	J. Framing	2013	131	July	J. Stella Electric	2012	1000	
	" Electricians	2015	492		" N.C. Rd. Com.	2014	1500	
			16450				17073	
			17073	Aug.	Balance		16450	
Aug	J. N.C. Rd. Com.	2028	3000				16450	
			13450				16450	
			16450	Sept	Balance		13450	
1941	Dec	J. Genl Expense	2104	12450				
1945	Nov	J. New Expense	2096	3000	1945	Nov	L. Penney Lk. Co	1698
								3000
				1946	Jan	L. Penney Lk. Co	1730	3000
								2000

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Rental of Electric Motors

ACCOUNT NO.

SHEET NO.

DATE 19...46	MEMO	FOLIO	DEBITS	DATE 19...46	MEMO	FOLIO	CREDITS
Oct	J. Electrician <i>Balance</i>	3120	329 <u>33671</u>	Nov	Balance		2000
					to Rent Sh. Co	1745	1000
				Sept	" "	1753	1000
				May	" "	1771	8000
				June	" "	1783	7000
				July	" "	1797	5000
				Aug	" "	1811	5000
				Sept	C. Cub Sh. Co	1822	5000
			34000				<u>34000</u>
Dec.	J. Electrician J. Gen Expense	3154 3166	2171 52400	Nov	Balance		33671
				"	C.	1844	5000
				Dec.	C. Gen Exp	1848	5000
					C.	1851	5000
					C.	1857	5900
			54571				<u>54571</u>
June	J. Elec <i>Balance</i>	3259	131 <u>25664</u>	1947 May	C.	1911	24067
			25795		J.	3246	1728
							<u>25795</u>
July	J. Mil Bell <i>Balance</i>	3271	44 <u>25620</u>	July	Balance		25664
			25664				<u>25664</u>
Sept	J. Elec <i>Balance</i>	3310	791 <u>24829</u>	Aug	Balance		25620
			25620				<u>25620</u>
Oct	J. out Pay J. Labor J. Payroll For <i>Balance</i>	3323 3318 3330	420 1790 41 <u>22578</u>	Oct	Balance		24829
			24829				<u>24829</u>
Nov.	J. out Pay <i>Balance</i>	3339	450 <u>22128</u>	Nov.	Balance		22578
			22578				<u>22578</u>
Dec	J. Elec J. out Pay J. Labor J. Insur J. Treasur	3358 3311 3353 3365 3373	320 175 744 23 24366	Dec	Balance		22128
					C. Browder	1957	2500
					C. Browder	1958	1000
			25628				<u>25628</u>

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COPPER RANGE COMPANY

Rental of Electric Motors

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

DATE 19 48	MEMO	FOLIO	DEBITS	DATE 19 48	MEMO	FOLIO	CREDITS
Jan	J Labor	3377	670	Jan	C Cash Co	1963	380 00
	J Sundries	3386	13				
	Balance		373 17				
			380 00				380 00
Feb	J Labor	3390	496	Feb	Balance		373 17
	Balance		388 21		C Browlee	1968	20 00
			393 17				393 17
Mar	J M Meyers	3407	659	Mar	Balance		388 21
	J Labor	3404	2014				
	J Sundries	3414	46				
	Balance		361 02				
			388 21				388 21
April	J Aut Pay	3425	310	April	Balance		361 02
	J Labor	3418	3133				
	J Sundries	3426	71				
	Balance		325 88				
			361 02				361 02
May	J Meyers	3435	320	May	Balance		325 88
	J Labor	3430	1119		C Hamer	1977	31 00
	J Sundries	3432	39		C Hamer	1977	24 00
	Balance		396 10		C Browlee	1977	30 00
			410 88				410 88
June	J M.O.D	3447	15	June	Balance		396 10
	J M.O.D	3448	20		C Browlee & Hamer	1980	34 00
	J M.O.D	3448	50				
	J Aut Pay	3457	510				
	J Labor	3446	895				
	J Sundries	3459	30				
	Balance		414 90				
			430 10				430 10
July	J M Meyers	3470	35	July	Balance		414 90
	J Labor	3465	447		C Browlee	1983	10 00
	J Sundries	3476	15				
	Balance		419 93				
			424 90				424 90

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