

COPPER RANGE COMPANY

NAME OF ACCOUNT

Property Receipts

ACCOUNT NO.

(Credit by rental of Smelter Dwellings)

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19... 1941.....	MEMO	FOLIO	DEBITS	DATE 19... 1941.....	MEMO	FOLIO	CREDITS
May	J Labor	1978	2387	May	J Smelting Dept	1988	27834
	Balance		33684		@ Pikkariainen	1310	500
					J Sundries	1979	7737
			36071				36071
June	J Labor	1995	365	June	Balance		33684
	" Smelting Supplies 2009		93		J Sundries	1996	7899
	Balance		41125				41583
			41583				41583
July	J Labor	2010	532	July	Balance		41125
	" Smelting Supplies 2009		172		J Sundries	2024	7137
	Balance		47558				48262
			48262				48262
Sept	J Smelting Supplies 2056		161	Aug	Balance		47558
	" Labor 2042		3030		J Sundries 2041		7334
	Balance		59216	Sept	" "	2056	4892
			62407				7515
			62407				62407
Oct	J Smelting Supplies 2070		1377	Oct	Balance		59216
	" Labor 2058		7140		@ Ed Heinonen	1345	3000
	Balance		66601		J Sundries	2072	7902
			70118				70118
			70118				70118
Nov.	J Smelting Supplies 2085		379	Nov.	Balance		66601
	" Labor 2074		7643		@ Ateranen	1349	500
	Balance		65194		J Sundries	2088	6115
			73216				73216
			73216				73216
Dec.	J Smelting Supplies 2103		118	Dec.	Balance		65194
	" Treasurer 2107		69244		J Sundries	2102	4168
			69262				69262
			69262				69262
Jan 1942	J Smelting Supplies 2120		22	Jan 1942	J Sundries	2121	6212
	" Labor 2108		455				6212
	Balance		5735				6212
			6212				6212
			6212				6212
Feb.	J Smelting Supplies 2134		1351	Feb	Balance		5735
	Balance		8782		J Sundries	2135	4398
			10133				10133
			10133				10133
Mar	J Labor	2153	970	Mar	Balance		8782
	" Insurance 2162		1085		J Sundries	2163	6089
	Balance		12816				14871
			14871				14871
			14871				14871

PMS
8464

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Property Receipts

SHEET NO.

(Credit by Rental of Smelter Dwellings)

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Apr	Insurance	2184	363		Apr.	Balance		12816	
	" Smelter Supplies	2189	53			"	1386	3000	
	" Labor	2176	3215			" Cundries	2189	3109	
	Balance		15294					18925	
			18925		May	Balance		15294	
May	Insurance	2200	363			@ J. Pykarinen	1394	500	
	" Smelter Supplies	2206	1429			J. Sundry Laborers	2207	5985	
	" Labor	2194	3285					21779	
	Balance		16692		June	Balance		16692	
			21779			J Sundry Labor	2228	6127	
June	Labor	2215	5540					22819	
	Insurance	2221	363		July	Balance		12490	
	" Smelter Supplies %	2227	426			@ Adam Teranen	1407	500	
	Balance		12490			J Sundry Labor	2248	6627	
			22819					19617	
July	Labor	2234	5975		Aug	Balance		10899	
	Insurance	2240	363			J Sundry Labor	2270	7160	
	" Smelter Supplies %	2247	2380					18059	
	Balance		10899		Sept	Balance		17227	
			19617			@ E. Heinoen-Land	1422	3000	
Aug	Labor	2257	455			J. Sundry Labor	2280 1/2	7156	
	Insurance	2263	363					27383	
	" Smelter Supplies %	2269	14		Oct	Balance		27006	
	Balance		17227			J Sundry Labor	2315	7359	
			18059					34365	
Sept	Insurance	2292	14		Nov.	Balance		30320	
	" Smelter Supplies %	2292	14			J Sundry Labor	2336	7397	
	" Insurance	2291	363					37717	
	Balance		27006		Dec	Balance		27354	
			27383			J Sundry Labor	2356	7188	
Oct	Smelter Supplies	2308	427					44542	
	Insurance	2311	363						
	" Labor	2302	3255						
	Balance		30320						
			34365						
Nov	Insurance	2325	363						
	Balance		37354						
			37717						
Dec	Insurance	2348	363						
	" Labor	2344	455						
	" Smelter Supplies	2356	14						
	" Treasurer	2270	43577						
			44542						

PMS 8465

COPPER RANGE COMPANY

NAME OF ACCOUNT Property Receipts (Credit by Rental of Smelter Dwellings)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19...43	MEMO	FOLIO	DEBITS	DATE 19...43	MEMO	FOLIO	CREDITS
Jan	Insurance 2382		369	Jan	Sundry Labor 2383		7655
	Balance		7286				7655
			7655				7286
Feb	Insurance 2396		369	Feb	Balance		7286
	" Smelter Supply 2395		313		Sundry Labor 2398		7332
	Balance		13936				14618
			14618				13936
Mar	Insurance 2414		369	Mar	Balance		13936
	Balance		20455		Sundry Labor 2418		6888
			20824				20824
Apr	Insurance 2429		348	Apr	Balance		20455
	Balance		30702		C. E. Heinonen 1466		3000
			31050		Sundry Labor 2433		7595
							31050
May	Insurance 2445		362	May	Balance		30702
	" Smelter Supply 2451		722		Sundry Labor 2452		7660
	" Labor 2439		5256				38362
	Balance		32022				38362
			38362				32022
June	Insurance 2461		362	June	Balance		32022
	" Smelter Supplies 2471		243		C. H. Teranen 1479		500
	" Labor 2457		1972		" P. Zamborini "		800
	" Sundries 2472		166		" " 1481		800
	Balance		38405		Sundry Labor 2466		7626
			41148				41148
July	Insurance 2482		362	July	Balance		38405
	" Labor 2476		1562		C. P. Zamborini 1487		800
	" Smelter Supplies 2488		167		Sundry Labor 2489		6901
	" Sundries 2490		34				46106
	Balance		43981				46106
			46106				43981
Aug	Insurance 2501		362	Aug	Balance		43981
	" Smelter Supplies 2508		1164		C. P. Zamborini 1495		800
	Balance		50574		Sundry Labor 2509		7319
			52100				52100
Sept	Insurance 2511		362	Sept	Balance		50574
	" Labor 2514		14677		C. Ed. Heinonen 1500		3000
	" Smelter Supply 2527		3271		" P. Zamborini 1502		800
	" Sundries 2528		338		Sundry Labor 2527		7388
	Balance		43114				61762
			61762				61762

PMS 8466

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Property Receipts (Credit by Rental of Smelter Dwellings)

SHEET NO.

KEWEENAW PRINTING COMPANY

PMS
8467

DATE 19... 43	MEMO	FOLIO	DEBITS	✓	DATE 19... 43	MEMO	FOLIO	CREDITS	✓
Oct	Insurance	2542	362		Oct	Balance		42114	
	" Smelter Supplies	2548	189			" P. Zamborini	1510	800	
	" Labor	2535	7601			" Laundry Labor	2550	7461	
	" Sundries	2551	175						
	Balance		43048						
			51375					51375	
Nov	Insurance	2563	362		Nov	Balance		43048	
	" Smelter Supplies	2566	3859			" P. Zamborini	1517	800	
	" Labor	2555	13351			" Laundry Labor	2570	7505	
	" Sundries	2571	309						
	Balance		32472						
			51353					51353	
Dec	Insurance	2582	362		Dec	Balance		33472	
	" Labor	2576	1876			" P. Zamborini	1574	800	
	" Smelter Supplies	2589	1023			" Laundry Labor	2589	7369	
	" Sundries	2590	43						
	" Treasurer	2600	38337						
			41641					41641	
1944 Jan	Insurance	2612	370		1944 Jan	" P. Zamborini	1533	800	
	" Labor	2602	639			" Laundry Labor	2615	7105	
	" Sundries	2616	16						
	Balance		6880						
			7905					7905	
Feb	Insurance	2628	362		Feb	Balance		6880	
	" Smelter Supplies	2631	112			" P. Zamborini	1539	800	
	Balance		14926			" Laundry Labor	2631	7720	
			15400					15400	
Mar	Insurance	2642	362		Mar	Balance		14926	
	Balance		22748			" P. Zamborini	1544	800	
			23110			" Laundry Labor	2648	7384	
								23110	
Apr	Insurance	2660	362		Apr	Balance		22748	
	Balance		33895			" E. Heinonen	1551	3000	
						" P. Zamborini	1552	800	
						" Laundry Labor	2666	7709	
			34257					34257	
May	Insurance	2677	362		May	Balance		33895	
	" Labor	2671	4903			" P. Zamborini	1559	800	
	" Supplies	2681	6803			" Laundry Labor	2681	7414	
	" Sundries	2686	29729						
	Balance		42109					42109	

COPPER RANGE COMPANY

NAME OF ACCOUNT Property Receipts (Credit by Rental of Smelter Dwellings ACCOUNT NO.

SHEET NO.

PMS
8468

DATE 1944	MEMO	FOLIO	DEBITS	DATE 1944	MEMO	FOLIO	CREDITS
June	of Labor	288		June	Balance		299 29
	" Insurance	2695	362		c P. Tamborini	1566	800
	" Sundries	2697			of Laundry Labor	2702	7591
	" Smelter Supplies	2701	570				
	Balance		373 88				
			383 20				383 20
July	of Labor	2705		July	Balance		373 88
	" Insurance	2711	362		c P. Tamborini	1573	800
	Balance		453 57		" A. Kraemer	1572	500
					of Laundry Labor	2718	7031
			457 19				457 19
Aug	of Insurance	2720	362	Aug	Balance		453 57
	of Labor	2724	1825		c P. Tamborini	1579	800
	" Smelter Supplies	2738	71		of Laundry Labor	2738	7750
	" Sundries	2734	41				
	Balance		516 58				
			539 07				539 07
Sept	of Insurance	2750	362	Sept	Balance		516 58
	" Labor	2743	643		c E. Ekinonen Fund	1585	3000
	" Smelter Supplies	2753	3080		" P. Tamborini	1587	800
	" Sundries	2756	14		of Laundry Labor	2753	7528
	Balance		588 87				
			629 86				629 86
Oct	of Labor	2763	4230	Oct	Balance		588 87
	of Insurance	2770	362		c P. Tamborini	1594	800
	" Sundries	2774	96		of Laundry Labor	2774	7425
	Balance		624 24				
			671 12				671 12
Nov	of Labor	2783	1215	Nov	Balance		624 24
	" Insurance	2790	362		c P. Tamborini	1602	800
	" Smelter Supplies	2793	328		of Laundry Labor	2793	7615
	" Sundries	2794	27				
	Balance		689 07				
			708 39				708 39
Dec	of Insurance	2806	362	Dec	Balance		689 07
	" Treasurer	2820	75902		c P. Tamborini	1609	800
					of Laundry Labor	2813	6557
			762 64				762 64

COPPER RANGE COMPANY

ACCOUNT NO. _____ NAME OF ACCOUNT Property Receipts (Credit by rental of Smelter Dwellings)

SHEET NO. _____

DATE 19.....	MEMO	FOLIO	DEBITS	V	DATE 19.....	MEMO	FOLIO	CREDITS	V
Jan	Labor	2821	2386		Jan	Lundry Labor	2833	7030	
	" Sundries	2834	55						
	Balance		4589						
			7030					7030	
Feb	Insurance	2844	347		Feb	Balance		4589	
	Balance		12652			c P. Tamborini	1621	800	
						" "	1623	800	
						Lundry Labor	2850	6810	
			12999					12999	
Mar	Insurance	2858	341		Mar	Balance		12652	
	" Smelter Supplies	2860	71			c P. Tamborini	1629	800	
	Balance		19546			Lundry Labor	2861	6456	
			19908					19908	
Apr	Insurance	2876	341		Apr	Balance		19546	
	" Smelter Supplies	2877	159			c E. Simonson Land	1634	3000	
	" Labor	2867	2420			Lundry Labor	2873	6617	
	" Sundries	2880	53						
	Balance		26190					29163	
			29163						
May	Labor	2882	1237		May	Balance		26190	
	" Insurance	2894	341			c P. Tamborini	1640	800	
	" Smelter Supplies	"	19803			" "	1642	800	
	" Sundries	2895	28			Lundry Labor	2893	6774	
	Balance		13155					34564	
			34564						
June	Labor	2899	626		June	Balance		13155	
	" Smelter Supplies	2910	316			c P. Tamborini	1650	800	
	Insurance	2913	341			Lundry Labor	2915	7346	
	" Sundries	2914	14						
	Balance		20004					21301	
			21301						
July	Insurance	2925	341		July	Balance		20004	
	" Sundries	2926	14			c P. Tamborini	1657	800	
	" Labor	2926	600			Lundry Labor	2929	7023	
	Balance		26872					27827	
			27827						
Aug	Insurance	2943	341		Aug	Balance		26872	
	" Sundries	2944				c P. Tamborini	1664	800	
	" Smelter Supplies	2947	25			Lundry Lab.	2945	7630	
	Balance		34936					35302	
			35302						

PMS
8469

COPPER RANGE COMPANY

NAME OF ACCOUNT Property Receipts (Credit by Rebtal Smelter Dwelling) ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Sept	J. Insurance	2960	341	Sept	Balance		34936
	• Sundries	2961			to Ed. Thompson	1669	3000
	• Smelter Supplies	2952	130		" P. Tamborini	1671	800
	<u>Balance</u>		46156		J Sunday Labor	2968	7391
					to Adam Peterson	1673	500
			46627		<u>Balance</u>		46627
Oct	J. Labor	2968	1765	Oct	Balance		46156
	J. Supplies	2974	102		to P. Tamborini	1682	800
	• Insurance	2975	341		J Sunday Lab	2975	11771
	• Sundries	2977	39				
	<u>Balance</u>		56480				58727
			58727				
Nov.	J. Labor	2984	2900	Nov	Balance		56480
	• Insurance	2989	341		to P. Tamborini	1699	550
	• Sundries	2990	67		• J. Balconi	1699	700
	• Smelter Supplies	2992	666		J Sunday Lab	2990	
	<u>Balance</u>		53756				57730
			57730				
Dec.	J. Labor	2996		Dec.	Balance		53756
	• Insurance	3002	341		J Sunday Lab	3002	1700
	• Sundries	3011	60515		to	1711	5400
			60856				60856
Jan ¹⁹⁰⁶	Insurance	3021	341	Jan	to	1723	5400
	<u>Balance</u>		6759		J Sunday Lab	3020	1700
			7100				7100
Feb.	J. Insurance	3031	341	Feb	Balance		6759
	<u>Balance</u>		14618		to	1733	4500
					to	1734	2900
			14959		J Sunday Lab	3024	800
							14959
Mar.	J. Insurance	3041	311	Mar.	Balance		14618
	<u>Balance</u>		21957		to	1745	6850
					J Sunday Lab	3034	800
			22268				22268
Apr	J. Insurance	3052	307	Apr	Balance		21957
	<u>Balance</u>		34409		J Sunday Lab	3044	800
					to	1758	9950
			32707				32707

PMS
8470

COPPER RANGE COMPANY

ACCOUNT NO. NAME OF ACCOUNT Property Receipts (Credit by Rental of Smelter Dwellings)

SHEET NO.

DATE 19.../6	MEMO	FOLIO	DEBITS	DATE 19.../6	MEMO	FOLIO	CREDITS
May	J Insurance Balance	3059	307 32893	May	Balance		32400
			33200		J Sundry Lab	3053	800
June	J Insurance Supplies Balance	3068 3070	307 1058 49328	June	Balance		33200
			50693		J Sundry Lab	1775	8850
July	J Insurance " Supplies Balance	3078 3082	307 1120 56851	July	Balance		32893
			58278		J Sundry Lab	3063	800
Aug	J Insurance Balance	3098	307 65494	Aug	Balance		8150
			65801		J Sundry Labor	3092	800
Sept	J Insurance Balance	3113	307 77137	Sept	Balance		8150
			77444		J Sundry Labor	1811	800
Oct	J Insurance Balance	3126	307 88280	Oct	Balance		65801
			88587		J Sundry Labor	3105	800
Nov	J Insurance Balance	3142	307 91273	Nov	Balance		71150
			91580		J Sundry Labor	1822	800
Dec	J Insurance J Insurance	3154 3175	307 111366	Dec	Balance		77137
			111673		J Sundry Labor	3120	3300
1947	J Insurance Balance	3188	307 2193	1947	Balance		88587
			2500		J Sundry Labor	3135	3300
Feb	J Insurance J Insurance J Blank Lumber Balance	3195 3195 3203	249 319 648 3477	Feb	Balance		91273
			4693		J Sundry Labor	1850	7450
					J Sundry Labor	1859	10450
					J Sundry Labor	3156	2500
					J Sundry Labor	3178	2500
					J Sundry Labor	3192	2500
							4693

PMS
8471

COPPER RANGE COMPANY

NAME OF ACCOUNT

Prope rty Receipts

ACCOUNT NO.

SHEET NO.

DATE 19.47.....	MEMO	FOLIO	DEBITS	DATE 19.47.....	MEMO	FOLIO	CREDITS
March	g out Pay	3213	2550	March	Balance		3477
	g mine supply	3215	50		c	1886	20900
	g Snells Supply	3212	3134		g Sundry Labor	3267	2500
	g Carpenter	3210	1428				
	g Seaming	3212	2504				
	g Insurance	3217	319				
	g Sundries	3219	51				
	Balance		16841				
			26877				26877
April	g Insurance	3225	319	April	Balance		16841
	Balance		19022		g Sundry Labor	3223	2500
			19341				19341
May	g Insurance	3241	315	May	Balance		19022
	g mine supply	3247	8411		c	1907	10450
	g Carpenter	3242	8546		g Sundry Labor	3238	2500
	g Seaming	3245	989				
	g Sundries	3245	205				
	g Snells Supply	3251	437				
	Balance		13069				
			31972				31972
June	g Insurance	3257	311	June	Balance		13069
	g Mine Supply	3262	750		c	1928	25700
	Balance		40208		g Sundry Labor	3255	2500
			41269				41269
July	g Insurance	3271	311	July	Balance		40208
	g Mine Supply	3277	629		g	3281	23400
	Balance		65168		g	3280	2500
			66108				66108
Aug	g Insurance	3296	311	Aug	Balance		65168
	Balance		82907		g	3295	15550
			83218		g	3296	2500
							83218
Sept	g Insurance	3308	311	Sept	Balance		82907
	Balance		97546		c	1943	6450
					c	1943	1400
					c	1943	4600
					g	3302	2500
			97857				97857

PMS
8472

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Property Receipts

SHEET NO.

DATE 19...47	MEMO	FOLIO	DEBITS	DATE 19...47	MEMO	FOLIO	CREDITS
Oct	J Insurance	3328	311	Oct	Balance		97546
	Balance		113385		c	1947	6450
					c	1949	4400
					c	1949	2800
					J Feb	3328	2500
			113696				113696
Nov	J Insurance	3336	311	Nov	Balance		113385
	J Misc Supply	3338	360		c	1953	4400
	J Snelter Supply	3346	213		c	1954	5050
	Balance		125851		c	1954	1400
					J Labors	3346	2500
			126735				126735
Dec	J Insurance	3355	311	Dec	Balance		125851
	J Insurance	3373	137490		c	1957	5050
					c	1959	3000
					c	1959	1400
			137801		J Labors	3364	2500
1948				1948			137801
Jan	C Gen Delivery	1963	5484	Jan	c	1963	6650
	C M Van Arden	1964	613		c	1964	2800
	J Insurance	3381	311		c	1964	1100
	Balance		6642		J Labors	3384	2500
			13050				13050
Feb	J Insurance	3400	311	Feb	Balance		6642
	Balance		18281		J Labor	3390	2500
					c	1967	1400
					c	1967	2350
					c	1967	1600
					c	1967	1600
					c	1967	1400
					c	1968	1100
			18592				18592
March	J Insurance	3412	333	Mar	Balance		18281
	J Labor	3413	2500		c	1970	1400
	Balance		29848		c	1970	2150
					c	1970	1600
					c	1970	1400
					c	1970	2800
					c	1971	1650
			32681		J Labor	3409	3400
							32681

PMS
8473

COPPER RANGE COMPANY

NAME OF ACCOUNT P Property Receipts

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19. 48.	MEMO	FOLIO	DEBITS	DATE 19. 48.	MEMO	FOLIO	CREDITS
April	J Foxes	3427	2500	April	Balance		29848
	J Insurance	3428	325		C	1976	11500
	Balance		41923		J Laba	3418	3400
			44748				44748
May	C H Hurdle	1977	3000	May	Balance		41923
	@ V.P. Power	1978	725		C	1978	15150
	J Foxes	3432	2500		J Laba	3430	3400
	J Insurance	3432	325				
	Balance		53923				
			60473				60473
1948.				June	Balance		53923
June	J M.O.D	3447	34		C	1982	11000
	J Insurance	3451	325		J Laba	3442	3400
	J Foxes	3451	2500				
	J Smelt Supply	3452	11				
	J H.S. Mene	3453	160				
	Balance		65293				
			68323				68323
July	J Foxes	3468	2500	July	Balance		65293
	J Insurance	3469	325		C	1985	10450
	Balance		76318		J Laba	3465	3400
			79143				79143
Aug	J Mine Supply	3484	362	Aug	Balance		76318
	J Foxes	3485	2500		C	1988	11850
	J Insurance	3485	325		J Laba	3482	3400
	Balance		88381				
			91568				91568
Sept	J M.O.D Penalty	3500	02	Sept	Balance		88381
	C H Hurdle	1989	30018		C	1992	11550
	J Foxes	3591	2500		J Laba	3498	900
	J Insurance	3502	325				
	J Mine Supply	3503	3639				
	Balance		64347				
			100831				100831
Oct	J Foxes	3518	2500	Oct	Balance		64347
	J Insurance	3524	325		C	1966	14350
	Balance		76772		J Laba	3516	900
			79597				79597

PMS
8474

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Property Receipts

SHEET NO.

500 3-47 G.P.C.

DATE 19 48	MEMO	FOLIO	DEBITS	DATE 19 48	MEMO	FOLIO	CREDITS
Nov	J Foxes	3536	2500	Nov	Balance		767 72
	J Barometers	3539	8 78		c	1998	550
	J Mech Shop	3541	4 16		c	1998	2500
	J Sundries	3546	42		c	1999	99 00
	J Insurance	3547	3 25		J Payroll	3533	900
	Balance		864 61				
			906 22				906 22
Dec	J Insurance	3550	3 25	Dec	Balance		864 61
	J H. Schulte	3552	40 00		c	2003	168 50
	J Smith Supply	3552	89		J Labours	3548	900
	J Insurance	3580	1043 68		J Foxes	3575	45 71
			1087 82				1087 82
1949				1949			
Jan	J Foxes	3590	14 94	Jan	c	2006	74 50
	J Insurance	3592	3 25		J Labours	3583	900
	Balance		65 31				
			83 50				83 50
Feb	J Foxes	3604	14 94	Feb	Balance		65 31
	J Insurance	3606	2 88		c	2009	131 50
	Balance		178 99				
			196 86				196 86
Mar	J Paper	3613	14 94	March	Balance		178 99
	J Insurance	3614	2 84		b	2012	22 50
	Balance		391 71		J Sundries	3609	900
			409 49				409 49
Apr	J Paper	3627	14 94	Apr	Balance		391 71
	J Insurance	3628	2 84		b	2015	130 50
	Balance		573 43		J Sundries	3623	900
			531 21				531 21
May	L. U. P. Insurance	2017	8 33	May	Balance		573 43
	J Paper	3637	14 94		b	2018	179 50
	J Insurance	3638	2 84		J Sundries	3633	900
	Balance		625 82				
			657 93				657 93
June	J Paper	3657	14 94	June	Balance		625 82
	J Insurance	3652	2 84		b	2021	115 50
	Balance		736 04		J Sundries	3647	12 50
			753 82				753 82
July	J Paper	3664	14 94	July	Balance		753 82
	J Insurance	3665	2 84		b	2024	115 50
	Balance		849 76		J Sundries	3660	16 00
			867 54				867 54

PMS 8475

COPPER RANGE COMPANY

NAME OF ACCOUNT

Property Receipts

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS	
19 <u>49</u>				19 <u>49</u>				
Aug	J. Taylor	3677	1494	Aug	Balance Birt Ford		84976	
	" Insurance	3678	284		"	2028	9050	
	Balance		93848		J. Sundries	3673	1600	
			95226				95226	
Sept	to H. Roberts	2029	3690	Sept	Balance		93848	
	" A. J. Wason	2031	2329		"	2032	9050	
	J. Taylor	3692	1494		J. Sundries	3688	4100	
	" Insurance	3693	284					
	" Supplies	3695	1696					
	" Labor	3688	916					
	Balance		96589					
			106998				106998	
Oct	J. Blacksmith	3700	1315	Oct	Balance		96589	
	" Taylor	3703	1494		"	2035	9050	
	" Insurance	3704	284		J. Sundries	3699	4100	
	" Supplies	3705	7668					
	to H. J. Mearl	2035	90					
	J. Machine	3701	175					
	Balance		98713					
			109739				109739	
Nov	J. Taylor	3715	1494	Nov	Balance		98713	
	" Insurance	3716	284		"	2038	9050	
	Balance		110085		J. Sundries	3711	4100	
			111863				111863	
Dec	J. Blacksmith	3724	891	Dec	Balance		110085	
	" Carpenter	3725	3270		"	2043	9050	
	" Taylor	3727	3575		J. Sundries	3723	4100	
	" Insurance	3728	284					
	" Supplies	3731	3642					
	" Sundries	3729	208					
	" Insurance	3739	111365					
			123235				123235	
1950	Jan	to B. Bryant	2045	400	Jan	"	2046	6650
		J. Blacksmith	3741	8595		J. Sundries	3740	4100
		" Carpenter	3742	7996		Balance		34762
		" Surfaced	3743	147				
		" Machinery	3743	577				
		" Taylor	3744	1667				
		" Insurance	3745	284				
		" Supplies	3747	25246				
			44912				44912	

PMS 8476

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Property Receipts

SHEET NO.

500 3-47 G.P.C.

DATE 19 50	MEMO	FOLIO	DEBITS	DATE 19 50	MEMO	FOLIO	CREDITS
Feb	Balance		347 62	Feb.	J. Sundries	3753	41 00
	J. Trucking	3756	169		6	2049	150 50
	J. Taxes	3757	16 67		Balance		193 79
	J. Insurance	3758	284				
	J. Sundries	3758	930				
	J. Supplies	3759	717				
			385 29				385 29
March	Balance		193 79	March	J. Sundries	3766	41 00
	J. Taxes	3770	16 67		6	2053	104 50
	J. Insurance	3771	284		Balance		67 80
			213 30				213 30
April	Balance		67 80	April	J. Sundries	3778	41 00
	J. Taxes	3782	16 67		6	2057	77 50
	J. Insurance	3783	284				
	Balance		31 19				
			118 50				118 50
May	J. Taxes	3791	16 67	May	Balance		31 19
	J. Insurance	3792	284		J. Sundries	3787	41 00
	J. Supplies	3794	104		6	2061	90 50
	Balance		142 14				162 69
			162 69				162 69
June	L. Britz Kies	2062	29 28	June	Balance		142 14
	J. Taxes	3801	16 67		J. Sundries	3797	34 00
	J. Insurance	3805	292		6	2065	98 50
	Balance		225 77				
			274 64				274 64
July	J. Taxes	3815	16 67	July	Balance		225 77
	J. Insurance	3816	290		6	2069	73 90
	J. Supplies	3819	845		J. Sundries	3811	34 00
	J. Carpenter	3813	491				332 67
	J. Sundries	3817	28				
	Balance		300 46				
			333 67				333 67
Aug	J. Blacksmith	3826	151 2	Aug.	Balance		300 46
	J. Carpenter	3827	16 00		J. Sundries	3825	50 00
	J. Surface	3828	155		6	2072	90 50
	J. Taxes	3829	16 67				
	J. Insurance	3830	290				
	J. Sundries	3831	185				
	J. Supplies	3832	697				
	Balance		376 10				
			440 96				440 96

PMS
8477