

COPPER RANGE COMPANY

NAME OF ACCOUNT

Reclamation Plant at Champion Mill

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Sept	J. Labor	1453	27123	Nov	J. Trammell	1504	3927265
	" b R R R leo	1464	2553				
	" b l l Power leo	1461	83818				
	" Reserve for Surchate	1464	8577				
Oct	J. Labor	1466	296682				
	" b l l Power leo	1474	302017				
	" b R R R leo	1477	11287				
	" Supplies	1477	185147				
	" Price Book leo	1466	476490				
	" Reserve for Surchate	1478	38799				
Nov	J. Labor	1479	209153				
	" b l l Power leo	1487	346054				
	" Supplies	1479	255498				
	" Price Book leo	1490	408030				
	" Reserve for Surchate	1490	40744				
	" b R R R leo	1491	13382				
Dec	J. Labor	1492	262778				
	" b l l Power leo	1500	361684				
	" Supplies	1492	228860				
	" Reserve for Surchate	1502	45084				
	" Price Book leo	1502	306914				
	" b R R R leo	1503	16391				
			3927265				3927265
1938 Jan	J. Labor	1505	127389	Nov	J. Trammell	1642	595761
	" b l l Power leo	1513	148365				
	" Supplies	1515	132628				
	" Price Book leo	1515	160870				
	" Reserve for Surchate	1515	17849				
	" b R R R leo	1505	8660				
			595761				595761
1939 Aug	J. Labor	1721	71376	Sept	J. Hawthite Payee	1744	151253
	" Supplies	1728	5819		Balanced		756266
Sept	J. Labor	1733	324333				
	" b l l Power leo	1741	191796				
	" b R R R leo	1734	12775				
	" Supplies	1743	301420				
			907519				907519

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Reclamation Plant at Champion Mill

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1937...	MEMO	FOLIO	DEBITS	DATE 1937...	MEMO	FOLIO	CREDITS
Oct	Balance Brought Forward		756266	Nov	J. Insurance	1782	2063453
	J. Labor	1745	376269				
	" to RR Power Co	1753	201583				
	" to RR Power Co	1746	18463				
	" Supplies	1752	323593				
Nov	J. Labor	1757	132189				
	" to RR Power Co	1765	65866				
	" Supplies	1764	182787				
	" to RR Power Co	1758	6437				
Oct, 1940			<u>2063453</u>				<u>2063453</u>
Apr	J. Labor	1817	80079		Balance		4489486
	" to RR Power Co	1818	2530				
	" to RR Power Co	1825	42650				
	" Supplies	1827	13801				
May	J. Labor	1828	275443				
	" to RR Power Co	1829	18827				
	" to RR Power Co	1836	215391				
	" Supplies	1839	226845				
June	J. Labor	1840	260540				
	" to RR Power Co	1841	20496				
	" to RR Power Co	1848	207166				
	" Supplies	1851	262190				
July	J. Labor	1852	243404				
	" to RR Power Co	1853	15036				
	" to RR Power Co	1860	185795				
	" Supplies	1863	213880				
Aug	J. Labor	1864	200367				
	" to RR Power Co	1872	164020				
	" to RR Power Co	1865	11191				
	" Supplies	1874	204359				
Sept	J. Labor	1876	254893				
	" to RR Power Co	1884	219833				
	" to RR Power Co	1877	14248				
	" Supplies	1886	313963				
Oct	J. Labor	1888	322939				
	" to RR Power Co	1896	237580				
	" to RR Power Co	1898	16003				
	" Supplies	1899	241017				
			<u>4489486</u>				<u>4489486</u>

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COPPER RANGE COMPANY

NAME OF ACCOUNT Reclamation Plant at Champion Mill

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19..	MEMO	FOLIO	DEBITS	DATE 19..	MEMO	FOLIO	CREDITS
Nov	Balance Brought Forward		44894.86	Dec	J. Treasurer	1927	45926.58
	J. Labor	1900	50764				
	" Oil Power Co	1908	13500				
	" Supplies	1910	52338				
Dec	" Labor	1912	45860.86				
	" Sundries	1922	1028				
			<u>45926.58</u>	1941	Balance		<u>45926.58</u>
1941							<u>35982.33</u>
Jan	J. Labor	1929	986				
Feb	J. "	1941	836				
	" Pt. Misc Supply Co	1952	50				
Mar	" Labor	1953	14690				
Apr	" Labor	1965	193854				
	" C.R.R. Co	1965	10575				
	" C.S.P. Co	1973	94084				
	" Supplies-Misc	1972	17947				
May	" Labor	1978	271111				
	" C.O.P. Co	1985	178092				
	" C.R.R. Co	1989	14069				
	" Pt. Misc Supply Co	1992	229264				
June	" C.O.P. Co	2003	1125558				
	" Pt. Misc Supply Co	2004	167125				
	" C.R.R. Co	2007	239795				
	J. Labor	1995	18610				
July	" Labor	2010	345517				
	" C.O.P. Co.	2018	1976605				
	" Misc Supply Co	2022	283485				
	" C.R.R. Co	2022	172424				
	J. Labor	2026	247004				
Aug	" C.O.P. Co.	2034	13748				
	" C.R.R. Co	2037	2612186				
	" Misc Supply Co	2037	156603				
Sept	J. Labor	2042	98400				
	" C.O.P. Co	2052	7045				
	" C.R.R. Co	2053	139988				
	" aux. Payable	2054	2015222				
	" Misc Supply Co	2053	276339				
	" Misc Fuel Co	2052	156081				
			11611				
			729				
			137727				
			524				
			<u>35982.33</u>				<u>35982.33</u>

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COPPER RANGE COMPANY

ACCOUNT NO.

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Reclamation Plant at Champion Mill

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19...41	MEMO	FOLIO	DEBITS	✓	DATE 19...41	MEMO	FOLIO	CREDITS	✓
Oct	Balance		3598233	✓	Dec	Balance	2107	5723748	✓
	J Labor	2058	350984						
	" CDR Co	2067	204637						
	" CRRC	2069	14172						
	" acct. Payable	2068	773						
	" Misc Supp.	2071	255880						
	" " Fuel %	2071	522						
Nov	" Labor	2074	4425201						
	" CDR Co	2083	499301	✓					
	" CRRC	2083	176517	✓					
	" acct. Payable	2086	9918	✓					
	" Misc Supplies	2085	480	✓					
	" " 194321		194321	✓					
Dec	" Labor	2090	205728	✓					
	" CDR Co	2098	170666	✓					
	" CRRC	2099	79867	✓					
	" Misc Supply %	2101	3836	✓					
	" acct Payable	2101	163557	✓					
			84	✓					
			<u>5723748</u>					<u>5723748</u>	
Jan 1942	J Labor	2108	22564			Balance		<u>2079813</u>	
	" Misc Supplies	2118	7104						
Feb	" Labor	2123	29668						
	" Misc Supplies	2134	21304						
			5514						
Mar	J Labor	2153	56486						
	" Misc Supplies	2162	45439						
Apr.	" CDR Co	2184	12653						
	J Labor	2176	114678						
	" CRRC	2185	73229						
	" Misc Supply %	2189	187600						
May	J Labor	2194	5073						
	" CDR Co	2202	131344						
	" CRRC	2204	511924						
	" Misc Supply %	2202	219258						
	" acct Payable	2204	161872						
			12019						
			252207						
June	J Labor		114						
	" CDR Co	2223	1248494						
	" CRRC	2225	355410						
	" Misc Supply %	2227	191150						
	" " Fuel %	2223	13305						
			260920						
			534						
			<u>2079813</u>					<u>2079813</u>	

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ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
July	Balance		2079813	✓	Dec	Balance	2369	6825411	✓
	Labor	2224	341962						
	" COP Co	2242	172752						
	" Mill Supply Co	2244	284101						
	" Aux Payable	2245	114						
	" CRRC	2246	13622						
Aug	Labor	2257	378385						
	" COP Co	2265	184639						
	" CRRC	2268	15605						
	" Mill Supply Co	2269	367191						
Sept	Labor	2280	350398						
	" COP Co	2288	171706						
	" Aux Payable	2291	740						
	" Mill Supply Co	2286	422282						
	" CRRC	2287	16148						
Oct	Labor	2302	431012						
	" COP Co	2311	168807						
	" Mill Supplies	2306	393619						
	" CRRC	2314	15263						
Nov	Labor	2323	390440						
	" COP Co	2332	168427						
	" Mill Supplies	2332	238466						
	" Mill Fuel Co	2334	1036						
	" Aux Payable	2334	132						
	" CRRC	2335	12720						
Dec	Labor	2344	41851						
	" Mill Supplies	2355	69616						
	" Reclam. Equip. & Mill	2366	95064						
			6825411					6825411	
1943	Jan	2371	21457			Balance		339556	
	" Mill Supply Co	2378	16620						
Feb	"	2395	117684						
	" Labor	2389	8938						
Mar	" Labor	2406	10983						
	" Mill Supply Co	2413	2958						
Apr	Labor	2422	97678						
	" Mill Supply Co	2431	63248						
			339556					339556	

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Reclamation Plant at Champion Mill

SHEET NO.

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KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
May	Balance		339556			Balance		4816009	
	& Labor	2439	383512						
	" Insurance	2445	787						
	" CDPCo	2447	137416						
	" Misc Supplies	"	208873						
	" Sundries	2453	8821						
	" CRRCo	2451	11293						
June	& Labor	2459	387835						
	" Insurance	2461	787						
	" CDPCo	2465	152768						
	" Misc Supplies	2469	276945						
	" CRRCo	2469	13799						
	" Sundries	2468	8920						
	"	2472	3200						
July	& Labor	2476	440528						
	" CDPCo	2484	163194						
	" Insurance	2482	787						
	" Stamping	2486	53238						
	" Misc Supplies	2484	216597						
	" CRRCo	2486	16983						
	" Sundries	2490	10132						
	" Hospital	2489	11951						
Aug	& Labor	2495	465693						
	" Insurance	2501	787						
	" CDPCo	2503	168005						
	" Misc Supplies	2505	305059						
	" CRRCo	2507	15902						
	" Sundries	2509	10711						
	" Stamping	2508	16126						
	" Hospital	2508	2909						
Sept	& Labor	2514	420415						
	" Insurance	2521	787						
	" CDPCo	2522	148170						
	" Stamping	"	15234						
	" Misc Supply %	2524	264854						
	" Misc Fuel %	"	592						
	" CRRCo	2527	10718						
	" Sundries	2528	9899						
	" Hospital	2526	7276						
			4816009					4816009	

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MADE BY GUELFF PTG. CO.

DATE	MEMO.	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1923				1923			
Oct	Balance		4816009	Dec	2 Treasurer	2600	5768668
	& Labor	2535	309367				
	" Insurance	2542	787				
	" CDR Co	2543	361978				
	" Stamping	"	16994				
	" Misc Supplies	2541	226458				
	" CRR Co	2549	10572				
	" Sundries	2551	7115				
	" Hospital	2552	3238				
Nov	& Labor	2555	5752518 5560				
	" Insurance	2563	787				
	" Misc supplies	2566	2973				
	" Sundries	2571	129				
Dec	& Labor	2376	5761967 5781				
	" Insurance	2582	787				
	" Sundries	2590	133				
			<u>5768668</u>				
1924	Jan	& Labor	2602	23075	Balance		<u>5768668</u> 389039
	" Misc supplies	2610	6191				
	" Insurance	2612	472				
	" Sundries	2616	531				
Feb	" Labor		30769 14190				
	" Misc Supplies	2627	942				
	" Insurance	2628	466				
	" Sundries	2632	327				
Mar	& Labor	2636	46194 66670				
	" Insurance	2642	475				
	" Misc Supplies	2644	41482				
	" Sundries	2652	1134				
Apr	& Labor	2653	156355 141623				
	" Insurance	2660	466				
	" CDR Co	2662	26185				
	" Misc Supplies	2663	57456				
	" CRR Co	2663	1777				
	" Sundries	2667	3257				
	" Hospital	2668	1920				
			<u>389039</u>				<u>389039</u>

ACCOUNT NO.

NAME OF ACCOUNT

Reclamation Plant at Champion Mill

SHEET NO.

MADE BY GUELF PTG. CO.

DATE 1924	MEMO.	FOLIO	DEBITS	DATE 192	MEMO	FOLIO	CREDITS
May	Balance		3890 39				
	& Labor	2671	3841 42				
	" Insurance	2677	475				
	" CDR Co	2679	1879 57				
	" Mill Supplies	2678	2966 22				
	" CRR Co	2685	13295				
	" Sundries	2686	8834				
	" Hospital	2685	3282				
	" Stamping	2685	16493				
June	" Labor	2688	4768 44				
	" Insurance	2695	475				
	" CDR Co	2692	192478				
	" Sundries	2697	10967				
	" Mill Supplies	2699	282467				
	" CRR Co	"	15860				
	" Acc Payable	2701	1224				
	" Stamping	2688	16325				
	" Hospital	2702	5151				
July	& Labor	2705	4513 86				
	" Stamping	2709	16067				
	" Insurance	2711	475				
	" CDR Co	2713	1777 68				
	" Mill Supplies	2715	277970				
	" CRR Co	2717	13382				
	" Sundries	2723	10382				
	" Hospital	2718	5770				
Aug	" Labor	2724	4708 01				
	" Stamping	2725	15017				
	" Insurance	2720	475				
	" CDR Co	2732	194121				
	" Mill Supplies	2733	205960				
	" Sundries	2734	10828				
	" CRR Co	2737	13538				
	" Hospital	2738	4615				
Sept	& Labor	2743	4115 34				
	" Stamping	2744	14746				
	" Insurance	2759	475				
	" CDR Co	2759	165478				
	" Mill Supply Co	2753	236391				
	" CRR Co	2754	12341				
	" Acc Payable	2755	9426				
	" Sundries	2756	4465				
	" Hospital	2762	4586				
			51777 25				

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Reclamation Plant Champion Mill

ACCOUNT NO.

SHEET NO.

DATE 19... ⁴¹ ...	MEMO	FOLIO	DEBITS	V	DATE 19... ⁴⁴ ...	MEMO	FOLIO	CREDITS	V
Oct	Balance		51 777 25		Dec	J Treasurer Br		55 137 78	
	J. Lab	7763	130 262	"					
	" Insurance	7770	475	"					
	" Mill Supplies	7772	48980	"					
	" Acc Payable	7776	240	"					
	" Sundries	7777	2997	"					
Nov.	J. Labor	7783	53 606 79						
	" Insurance	7791	475						
	" Mill Supplies	7793	63078						
	" Sundries	7794	1371						
			57 252 33						
Dec.	" Insurance	7806	475						
	" Mill Supplies	7810	10769						
	" Labor	7800	16912						
	" Sundries	7814	389						
			55 137 78					55 137 78	
Jan ¹⁹⁴⁵	J Labor	7821	9838			Balance		57 2266	
	" Insurance	7828	473						
	" Sundries	7834	226						
Feb	" Insurance	7844	10537						
	J Labor	7838	47663						
	" Mill Supplies	7848	18272						
	" Sundries	7853	1093						
Mar	" Labor	7852	78131						
	J Mill Supplies	7859	109220						
	" Insurance	7858	8583						
	" Sundries	7861	466						
			7511						
Apr	" Labor	7867	198711						
	" C. O. P. Co	7875	195616						
	" Insurance	7876	59369						
	" Stamping	7877	466						
	" Mill Supplies	7877	10284						
	" C. O. P. Co	7877	94646						
	" Acc Payable	7879	4893						
	" Sundries	7880	396						
	" Hospital	7879	4499						
			3186						
			57 2266					57 2266	

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COPPER RANGE COMPANY

Reclamation Plant Champion Mill

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
May	Balance		572266						
	J. Labor	2882	441759	✓					
	" C. S. P. Co	2891	95462	✓					
	" Mill Supplies	2891	232753	✓					
	" Insurance	2894	466	✓					
	" C. R. Co	"	9138	✓					
	" Stamping	2888	12272	✓					
	" Sundries	2895	10162	✓					
	" Hospital	2896	8293	✓					
June	" C. S. P. Co	2908	1382571						
	" Labor	2899	81584						
	" Mill Supplies	2909	329519						
	" Stamping	2904	93798						
	" C. R. Co	2913	13408						
	" Insurance	2913	8196						
	" Sundries	2914	466						
	" Hospital	2905	7578						
July	J. Labor	2916	6558						
	" Insurance	2915	1923678						
	" C. S. P. Co	"	372987						
	" Sundries	2926	466						
	" Mill Supplies	2927	75935						
	" Stamping	2919	8599						
	" C. R. Co	2928	144802						
	" Hospital	2929	8659						
Aug	J. C. S. P. Co	2943	7013						
	" Labor	2934	4976						
	" Insurance	2943	2647095						
	" Sundries	2944	8359						
	" Mill Supplies	2945	90297						
	" C. R. Co	"	466						
	" Hospital	2944	2077						
Sept	J. Labor	2951	80246						
	" Lab. P. Co	2960	700						
	" Insurance	"	9424						
	" Sundries	2961	2738664						
Oct	J. Labor	2968	3525						
	" Supplies	2974	466						
	" Sundries	2977	81						
	" Sundries	2975	2942736						
			3756						
			420						
			83						
			466						
			2747461						
								2747461	

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COPPER RANGE COMPANY

Reclamation - Champion Mill

NAME OF ACCOUNT

ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
	Balance Brought Forward		27,474.61				
Nov.	Labor 2984		3851	Dec.	Insurance 3006		4,553.43
	Insurance 2989		466				
	Sundries 2990		90				
	Mill Supplies 2992		288				
Dec.	Labor 2997		27,521.56				
	Insurance 3002		466				
	Sundries 3003		62				
1946			27,553.43	1946			27,553.43
Jan	Labor 3010			Dec.	Insurance 3175		2,364.8
	Insurance 3021		466				
Feb.	Labor 3024		466				
	Insurance 3031		466				
Mar	Insurance 3041		473				
	Labor 3034		495				
Apr	" " 3044		871				
	Insurance 3052		466				
May	Labor 3053		3,237				
	Insurance 3059		466				
June	Labor 3063		5,209				
	Insurance 3068		466				
July	Labor 3075		7,013				
	Insurance 3077		232				
Aug	Labor 3092		771.1				
	Insurance 3098		466				
Sept	Insurance 3113		817.77				
Oct	Insurance 3126		864.3				
Nov	Insurance 3137		910.9				
	Mill Supplies 3137		288				
	Labor 3135		3,078				
	Sundries 3141		71				
Dec	Mill Supply 3157		1,301.2				
	Insurance 3158		466				
	Labor 3150		983.3				
	Sundries 3161		225				
			23,648				23,648

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COPPER RANGE COMPANY
Reclamation - Champion Mill

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

DATE 19...47...	MEMO	FOLIO	DEBITS	✓	DATE 19...47...	MEMO	FOLIO	CREDITS	✓
Jan	Insurance	3188	466		July	Stamping	3281	60788	
Feb	Labor	3191	358			Balance		3360695	
	Insurance	3201	437						
	Sundries	3203	1209						
March	Insurance	3217	437						
April	Insurance	3225	437						
	mill Supply	3228	8436						
	Stamping	3228	17009						
	Labor	3222	79866						
	Sundries	3233	1838						
May	Insurance	3241	109273						
	mill Supply	3246	436						
	Labor	3237	50062						
	Sundries	3245	219377						
June	Insurance	3257	5046						
	mill Supply	3263	384214						
	C & P Co	3255	436						
	Auto Pay	3261	429168						
	Labor	3258	177450						
	Stamping	3267	525						
	Sundries	3266	571862						
July	Shulz Bros	3235	40937						
	C & P Co	3270	13151						
	Insurance	3271	1617743						
	H. Ross	1936	23000	✓					
	mill Supply	3280	523960	✓					
	Labor	3269	436	✓					
	CRRC	3280	339079	✓					
	Stamping	3280	611346	✓					
	Sundries	3282	21236	✓					
			207068						
			17315						
			<u>3361483</u>					<u>3361483</u>	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Reclamation

Champion Mill

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19. 47	MEMO	FOLIO	DEBITS	DATE 19. 47	MEMO	FOLIO	CREDITS
Aug	Balance		3300695	Sept	g Slamping	3313	214678
	g Labor	3286	582998		Balance		6165478 75
	g mill supply	3287	295905				
	g C.R.P. Co	3289	687509				
	g Insurance	3296	436				
	g Carpenters	3292	5119				
	g Sundries	3299	13522				
	g CRRC Co	3299	21733				
	g Slamping	3294	27429				
Sept	g mill supply	3305	428638				
	g Insurance	3308	436				
	g CRRC Co	3308	22450				
	g Labor	3301	475111				
	g U.P. Power	3302	459504				
	g Carpenters	3310	29057				
	g Maintenance	3311	261				
	g Slaming	3312	567				
	g Sundries	3312	11567				
	g Slamping	3313	19238				
			6380156 75				6380156 75
Oct	Balance		6165497	Oct	Balance		7714642
	g mill supply	3322	14970				
	g Fuel Pay	3323	1500				
	g Blacksmith	3325	158				
	g Carpenters	3325	5791				
	g Elec	3326	396				
	g Mach Shop	3326	1609				
	g maint	3326	727				
	g Surface	3327	396				
	g Slaming	3327	3270				
	g mill supply	3328	302367				
	g C.R.P. Co	3321	590260				
	g Insurance	3328	436				
	g CRRC Co	3329	10502				
	g Labor	3318	563293				
	g Payroll For	3330	14062				
	g Slamping	3330	39408				
			7714642				7714642

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Reclamation

Champion Mill

SHEET NO.

500 3-47 G.P.C.

DATE 19 47	MEMO	FOLIO	DEBITS	DATE 19 47	MEMO	FOLIO	CREDITS
Nov	Balance		77146 42	Nov	Stamping	3335	3150 87
	Insurance	3336	4 36		Balance		80053 61
	Labo.	3335	1901 10				
	Mill Supply	3343	1349 27				
	C.R.R.Co	3344	106 34				
	Sundries	3345	283 4				
	U.P.Power	3345	2184 13				
	Stamping	3335	484 52				
			83204 48				83204 48
Dec	Balance		80053 61	Dec	Stamping	3365	3750 56
	Insurance	3355	4 36		Treasury	3373	80158 18
	Mill Supply	3362	378 46				
	C.R.R.Co	3363	87 35				
	Labo.	3353	1139 23				
	U.P.Power Co	3354	2245 69				
	Sundries	3365	04				
			83908 74				83908 74
1948				1948			
Jan	Insurance	3387	4 36	Feb	Mill Supply	3395	2520
Feb	Insurance	3400	4 36				
	Balance		16 48				2520
			2520				
March	Insurance	3412	4 40	Mar	Balance		16 48
	Balance		12 08				16 48
			16 48				
April	Insurance	3428	4 39	April	Balance		12 08
	Balance		7 69				12 08
			12 08				
May	Labo.	3430	1488	May	Balance		7 69
	Sundries	3432	52		Balance		1210
	Insurance	3432	439				
			1979				1979
			1210				
June	Balance		1210	June	Balance		12028
	M.O.	5447	10379				
	Insurance	3451	439				
	Mill Supply	3456					
	Sundries	3457					
	Labo.	3458					
			12028				12028

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Reclamation- Baltic Sands

ACCOUNT NO.

SHEET NO.

DATE 19..	MEMO	FOLIO	DEBITS	V	DATE 19..	MEMO	FOLIO	CREDITS	V
May	J. Labor	2882	38224	✓	Nov	J. Sumner	3006	827933	✓
	• Misc Supplies	2891	7621	✓					
	• Auto Payable	2893	888	✓					
	• Sundries	2895	879	✓					
June	• @ Materials	1649	47612						
	J. Labor	2899	150075						
	• Misc Supplies	2909	11361						
	• Auto Payable	1	36						
	• Sundries	2914	218927						
July	Sundries	2926	262						
	• Misc Supplies	2927	428273						
	• Auto Payable	2929	88						
Aug	J. Misc Supplies	2948	384						
Sept.	• Engineering	2954	423745						
	J. Labor	2951	2100						
	• Misc Supplies	2957	430845						
	• Auto Payable	2964	15737						
Oct	• Misc Supplies	1675	1835						
	J. Labor	2968	108						
	• Engineering	2971	495713						
	• Supplies	2974	51491						
	• Auto Payable	2978	84941						
	• Sundries	2977	56123						
Nov.	J. Labor	2984	27204						
	• Engineering	2988	1020						
	• Sundries	2990	2847						
	• Misc Supplies	2991	734339						
	• G. G. Hutton	1690	39782						
	J. Engineering	2989	84						
Dec	J. Labor	2996	15957						
	• Sundries	3002	782582						
	• Misc Supplies	2998	41749						
	• Auto Payable	3006	488						
			2222						
			892						
1946			827933					827933	
Jan	J. Labor	3013	42253						
	• Engineering	3016	583						
	• Misc Supplies	3012	1692						
	• Auto Payable	3020	360						
			44888						

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Reclamation Baltic Snads

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	V	DATE 19.....	MEMO	FOLIO	CREDITS	V
Feb	Balance		44888		Feb	J. Sundeen	3030	248	
	J. Labor	3024	49539			Balance		103256	
	Misc Supplies	3031	1002						
	Accts Payable	3032	8075						
			103504					103504	
Mar	Balance		103256		1916	J. Swanson	3195	260798	
	W. A. Ryly	1737	2738		Dec				
	J. Labor	3024	59948						
	Accts Payable	3042	732						
	Misc Supplies		4058						
Apr	J. Labor	3044	170732						
	Misc Supplies	3049	34295						
	Accts Payable	3051	580						
			1189						
May	W. H. Lapine	1761	206776						
	J. Labor	3053	1200						
	Misc Supplies	3060	23975						
	Accts Payable	3062	22280						
			315						
June	J. Labor	3063	254486						
			6312						
			260798					260798	

COPPER RANGE COMPANY

NAME OF ACCOUNT Reclamation Gay Sands

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
Aug	J mine Supply	3484	2285	Dec	J Insurance	3579	295962
	J Labor	3482	22406				
	J Sundries	3492	784				
	J mine Supply	3503	25475				
Sept	J Blacksmiths	3505	743				
	J Mach Shop	3506	695				
	J Maintenance	3507	1930				
	J Trucking	3508	461				
	J mill Supply	3505	3257				
	J Labor	3498	278				
	J Sundries	3510	48139				
Oct	C G. Walitalo	1993	1802				
	C F. Salonen	1993	82780				
	C Paul Jasberg	1993	164421				
	C Edward Nagle	1993	20000				
	J Drills	3523	12500				
	J Auto Pay	3526	7500				
	J Labor	3517	108				
	J Sundries	3528	352				
Nov	C R Hamble	1997	7874				
			295812				
			295962				
1949			295962	1949			295962
Apr	J Surfaced	3626	420	Nov	J Insurance	3734	1466
	J Trucking	3626	995				
	J Sundries	3620	51				
May			1426				1466
			1466				