

COPPER RANGE COMPANY

NAME OF ACCOUNT

Smelter Supply Account

ACCOUNT NO.

SHEET NO.

PMS
9161

KEWEENAW PRINTING COMPANY

DATE 19. #1	MEMO	FOLIO	DEBITS	DATE 19. #1	MEMO	FOLIO	CREDITS
May	J. Smelting Dept	1988	4690745	May	Sundries	1993	405539
	" Supplies	1987	1705		Balance		5162841
	" Electricians	1983	227				
	" Smelting Dept	1987	115261				
	" Mine Supply Co	1986	303				
	" CR R Co	1989	203712				
	"	1318	512690				
	Janet Payable	1990	38127				
	" Sundries	1993	535				
	" Smelting Fuel Co	1993	5000				
	" Labor	1978	75				
			<u>5568380</u>				<u>5568380</u>
June	Balance		5162841	June	J. Sundries	1998	4800
	"	1320	375268		"	2009	651423
	J. Sundries	1998	3300		Balance		5056192
	" Supplies	2005	349				
	" Electricians	2000	518				
	" Janet Payable	2007	98583				
	" CR R Co.	2007	71556				
			<u>5712415</u>				<u>5712415</u>
July	Balance		5056192	July	" State of Mich.	1323	600
	"	1327	590630		J. Sundries	2024	809768
	Janet Payable	2020	14863		Balance		4886884
	" Mine Supply Co	2022	11939				
	" CR R Co	2023	43628				
			<u>5697252</u>				<u>5697252</u>
Aug.	Balance		4886884	Aug	J. Sundries	2040	557070
	"	1334	50203		Balance		5103303
	J. Supplies	2036	872				
	" CR R Co	2037	15874				
	Janet Payable	2039	43417				
	" Sundries	2035	171123				
			<u>5660373</u>				<u>5660373</u>
Sept.	Balance		5103303	Sept	J. Sundries	2056	758098
	J. Supplies	2052	1861		Balance		5137177
	"	1341	661214				
	J. CR R Co	2053	71401				
	" Janet Payable	2055	57496				
			<u>5895275</u>				<u>5895275</u>

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DATE 19..	MEMO	FOLIO	DEBITS	✓	DATE 19..	MEMO	FOLIO	CREDITS	✓
Oct	Balance		5,371.77	✓	Oct	J Sundries	2070	4842.11	
	J Shop	2065	99.			Balance		54368.37	
	"	1348	4700.21						
	J Aux Rec	2062	303						
	"Molawit Scrapton	2066	1548.20						
	"aux Payable	2068	404.15						
	"CRRCs	2069	906.64						
	"Misc Supplies	2071	275.49						
			59210.48					59210.48	
Nov.	Balance		54368.37	✓	Nov.	J Sundries	2085	3558.15	✓
	"	1355	1990.43			Balance		54053.72	
	J Shop	2081	20.	✓					
	"Smelt. Refining	2082	906.79	✓					
	"CRRCs	2083	181.63	✓					
	"aux Payable	2086	164.45	✓					
			57611.87					57611.87	
Dec	Balance		54053.72	✓	Dec.	J. aux Payable	2091	884.	✓
	"	1363	2171.82	✓		" Sundries	2103	4037.39	✓
	J CRRCs	2099	429.51	✓		"Smelt. Refining	2104	675.70	✓
	"M. S. General	2099	607.85	✓		Balance		53838.79	
	"aux Payable	2101	795.37	✓					
	"Electric Furnace	2104	502.45	✓					
			58560.72					58560.72	
Jan ¹⁹⁴²	Balance		53838.79	✓	Jan ¹⁹⁴²	J Electric Furnace	2111	502.45	
	"	1371	2933.18			" Sundries	2120	3201.01	
	J CRRCs	2116	597.08			" Land Dept	2121	375.	
	"aux Payable	2117	486.90			Balance		54148.74	
			57855.95	✓				57855.95	✓
Feb	Balance		54148.74	✓	Feb	J Sundries	2134	3169.56	
	"	1377	2347.18			Balance		54554.31	
	J Misc Supplies	2131	217.6						
	" CRRCs	2132	388.02						
	"aux Payable	2133	818.17						
			57723.87	✓				57723.87	✓
Mar	Balance		54554.31	✓	Mar	J Sundries	2166	5998.87	
	"	1384	2163.30			Balance		50953.46	
	J crew	2158	261.						
	" CRRC Co	2163	2089.0						
	"aux Payable	2164	2321.						
			54952.33					54952.33	✓
			56952.33	✓				56952.33	✓

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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Apr.	Balance		5095346	Apr. & Sundries	2189	520430	
	do.	1390	273755	<i>Balance</i>		5013947	
	Supplies-Mini	2186	300				
	"Electricians	2181	289				
	"CRR Co	2185	120742				
	"Acct Payable	2187	42945				
			<u>5534377</u>			<u>5534377</u>	
May	Balance		5013947	May & Sundries	2206	371521	
	do.	1397	269988	<i>Balance</i>		5063533	
	CRR Co	2204	33637				
	"Stamping Exp	2204	74151				
	"Acct Payable	2204	43331				
			<u>5435054</u>			<u>5435054</u>	
June	Balance		5063533	June & Sundries	2227	437574	
	do.	1404	400708			5098253	
	Job Shop	2221	707				
	"Mini Supplies	2224	3486				
	"CRR Co	2225	38892				
	"Acct Payable	2225	28501				
			<u>5535827</u>			<u>5535827</u>	
July	Balance		5098253	July & Sundries	2247	598226	
	do.	1411	263449	<i>Balance</i>		4799872	
	Sundries	2241	303				
	"Mini Supplies	2243	922				
	"Acct Payable	2245	7573				
	"CRR Co	2246	27598				
			<u>5398098</u>			<u>5398098</u>	
Aug	Balance		4799872	Aug & Sundries	2269	419410	
	do.	1418	765037	<i>Balance</i>		5307377	
	Smet. Refining	2265	18412				
	"Scrap Iron	2264	43028				
	"Mini Supplies	2266	1583				
	"Acct Payable	2267	42360				
	"CRR Co	2268	56495				
			<u>5726787</u>			<u>5726787</u>	

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SHEET NO.

Keweenaw Printing Company

DATE 19... 1942	MEMO	FOLIO	DEBITS	✓	DATE 19... 1942	MEMO	FOLIO	CREDITS	✓
Sept	Balance		5207377		Sept	J Sundries 2292		460550	
	J Sundries 2281		131651			" Smelt & Refining 2280		2363	
	" Smelt & Refining 2281		14207			Balance		5612978	
	" Hospital 2286		1671						
	" 1425		513782						
	J Acc Payable 2291		68106						
	" CRRC 2287		39097						
			<u>6075891</u>					<u>6075891</u>	
Oct	Balance		5612978		Oct	J Sundries 2308		598961	
	" 1432		549081			Balance		5730262	
	J Acc Payable 2312		86387						
	" Engineering 2305		1027						
	" B Shop 2309		907						
	" CRRC 2314		78037						
	" Aux Rec. 2314		806						
			<u>6209223</u>					<u>6209223</u>	
Nov	Balance		5730262		Nov	J Aux. Rec 2324		24	
	J Engineering 2326		486			" Sundries 2335		385763	
	" Mine Supplies 2331		2126			Balance		5817752	
	" 1439		375607						
	J Acc Payable 2333		16859						
	" Sundries 2331								
	" CRRC 2335		78199						
			<u>6203539</u>					<u>6203539</u>	
Dec	Balance		5817752		Dec	J Acc Payable 2345		9418	
	" 1447		655043			" Sundries 2356		595518	
	J Mine Supplies 2352		500			" Smelt & Refining 2357		487301	
	" Sundries 2351		403			Balance		5919265	
	" CRRC 2353		146621						
	" Acc Payable 2354		65411						
	" Electric Furnace 2363		325772						
			<u>7011502</u>					<u>7011502</u>	
1943	Jan		5919265		1943	J Electric Furnace 2377		325772	
	" 1453		248381			" Sundries 2383		580462	
	J Mine Supply Co 2378		28286			Balance		5340641	
	" CRRC 2380		44125						
	" Acc Payable 2381		2736						
	" Stamp Mine Supply Co 2384		10554						
			<u>6246875</u>					<u>6246875</u>	

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KEWEENAW PRINTING COMPANY

DATE 19..	MEMO	FOLIO	DEBITS		DATE 19..	MEMO	FOLIO	CREDITS	
Feb	Balance		5340641		Feb	@ Standard Oil	1457	468	
	@	1459	125244			@ Sundries	2395	457789	
	Acc Payable	2399	3924			Balance		5018248	
	@ R R Co	2400	6696						
			5476505					5476505	
Mar	Balance		5018248		Mar	@ Conkran Trx	1461	88	
	@	1465	187836			@ Sundries	2415	405239	
	@ Sundries	2412	403			Balance		4960011	
	" Mine Supplies	2415	151						
	" Sundries	2416	88351						
	" @ R R Co	2417	70347						
			5365336					5365336	
Apr	Balance		4960011		Apr	@ Sundries	2432	263294	
	@	1471	231666			Balance		4903825	
	@ Mine Supplies	2420	239						
	" Scrap Iron	2430	73384						
	" @ R R Co	2431	32164						
	" Acc Payable	2432	19655						
			5267119					5267119	
May	Balance		4903825		May	@ Sundries	2451	443495	
	@	1478	461940			Balance		5041126	
	@ Mine Supplies	2448	347						
	" Acc Payable	2449	14363						
	" @ R R Co	2451	103743						
	" Sundries	2439	403						
			5484621					5484621	
June	Balance		5041126		June	@ Sundries	2471	523384	
	@	1485	1086223			Balance		5727706	
	@ Surface	2459	76						
	" Sundries	2466	403						
	" Mine Supplies	2467	15096						
	" Acc Payable	2470	18452						
	" @ R R Co	2469	89714						
			6251090					6251090	
July	Balance		5727706		July	@ Gas Tax Refund	1486	900	
	@	1492	414972			@ Sundries	2488	594112	
	@ Mine Supplies	2485	1839			Balance		5675393	
	" Mine @ pt on	2483	56000						
	" Acc Payable	2487	32248						
	" @ R R Co	2486	37640						
			6270405					6270405	

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DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Aug	Balance		5675393		Aug	Elect Supply	2507	93	
	"	1499	608468			" Sundries	2508	669683	
	& Sundries	2503	403			Balance		5707979	
	" Acc Payable	2501	1000						
	" Acc Payable	2506	22507						
	" CRR Co	2507	68984						
			<u>6377755</u>					<u>6377755</u>	
Sept	Balance		5707979		Sept	& Sundries	2527	1240202	✓
	"	1507	446292	✓		Balance		5031248	
	& Acc Payable	2524	3346	✓					
	"	2525	61420	✓					
	" CRR Co	2527	52413	✓					
			<u>6271450</u>					<u>6271450</u>	
Oct	Balance		5031248		Oct	& Sundries	2548	721728	
	"	1514	1050189			Balance		5828676	
	& Mine Supplies	2546	338						
	" Acc of Scrap Iron	2541	60626						
	" Smelt & Refine	"	81114						
	" Stamping	2542	40078						
	" Acc Payable	2547	32873						
	"	2548	65525						
	" CRR Co	2549	188363						
			<u>6550404</u>					<u>6550404</u>	
Nov	Balance		5828676		Nov	& Sundries	2566	629690	
	"	1521	403144			Balance		6423221	
	& Shop	2562	270						
	" Scrap Iron	2566	8796						
	" Acc Payable	2567	99019						
	"	2568	560470						
	" CRR Co	2569	152436						
			<u>7052911</u>					<u>7052911</u>	
Dec	Balance		6423221		Dec	& Sundries	2589	1735039	✓
	"	1530	487326	✓		" Smelt & Refine	2590	70130	✓
	& Stamping	2584	79313	✓		Balance		5491851	
	" CRR Co	2586	26870	✓					
	" Acc Payable	2587	48772	✓					
	"	2588	20651	✓					
	" Elect Furnace	2576	200867	✓					
			<u>7297020</u>					<u>7297020</u>	

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MADE BY GUELFF PTG. CO.

DATE 1924	MEMO.	FOLIO	DEBITS	✓	DATE 1924	MEMO.	FOLIO	CREDITS	✓
Jan	Balance		5491851		Jan	Electric Oil Co.	1533	1000	
	c	1536	633298			J. Electric Furnace	1505	200867	
	J. Mine Supplies	1610	904			" Sundries	1614	852293	
	" acct Payable	1613	610705			Balance		5864432	
	" CRR Co	1612	181934						
			6918692					6918692	
Feb	Balance		5864432		Feb	c	1539	644	
	c	1542	401080			" Fridley Co - Bums		1200	
	J. Surface	1621	40			J. Sundries	1631	707090	
	" Draining	1622	109			Balance		5603002	
	" Mine Supplies	1628	999						
	" Sale of Scrap Iron	1626	9185						
	" CRR Co	1629	34222						
	" acct Payable	1630	1869						
			6211936					6211936	
Mar	Balance		5603002		Mar	J. Sundries	1647	597703	
	c	1549	418818			Balance		5623084	
	J. Mine Supplies	1644	7793						
	" acct Payable	1646	95498						
	" CRR Co	1648	95476						
	c J. Daily P. M.	1546	200						
			6215787					6215787	
Apr	Balance		5623084		Apr	J. Sundries	1666	583683	
	c	1556	478894			Balance		5602260	
	J. CRR Co	1663	58687						
	" acct Payable	1664	24140						
	" " "	1665	1138						
			6185943					6185943	
May	Balance		5602260		May	c	1559	309	
	c	1563	290293			J. Sundries	1681	506445	
	J. Mine Supplies	1680	844			Balance		5489078	
	" acct Payable	1683	30364						
	" CRR Co	1685	72071						
			5995832					5995832	
June	Balance		5489078		June	J. Sundries	2701	594067	
	c	1570	588695			Balance		5612589	
	J. Mine Supplies	1698	803						
	" Scrap Iron	1694	21745						
	" CRR Co	1699	58522						
	" acct Payable	1700	14201						
	" " "	1702	23612						
			6206656					6206656	

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MADE BY GUELF PFG. CO.

DATE	MEMO.	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
July 1924	Balance		5612589	July 1924	J Sundries	2717	519036
	c	1577	433828		Balance		5609421
	J Mine Supplies	2714	124				
	" Drive Rods & Bits	2713	20232				
	" acct Payable	2716	52523				
	" C.R.R. Co	2717	8492				
	" Mill Supply Co	2717	669				
			6128457				6128457
Aug	Balance		5609421	Aug	J Sundries	2738	570533
	c	1584	746218		" Mill Supply Co		193
	J Mine Supplies	2733	431		Balance		5954733
	" Mill Supplies	2733	110				
	" acct Payable	2735	168540				
	" "	2736	11110				
	" C.R.R. Co	2737	89629				
			6525459				6525459
Sept	Balance		5954733	Sept	J Sundries	2753	685658
	c	1591	559911		Balance		5934252
	J Acme Eng. & Mfg. Co	2752	20133				
	" C.R.R. Co	2754	47686				
	" acct Payable	2755	27447				
			6619910				6619910
Oct	Balance		5934252	Oct	J Sundries	2777	925214
	J Tanning	2766	1467				6316620
	" Electricians	2767	3977				
	" Mine Supplies	2772	132				
	J Mine Supplies	1599	730989				
	J Mine Supplies	2773	263878				
	J acct Payable	2775	151838				
	" Labor	2763	146				
	" C.R.R. Co	2776	155405				
			7241834				7241834
Nov	Balance		6316620	Nov	J Sundries	2793	667690
	J Labor	2783					6354824
	" Surface	2785	126				
	J Mine Supply	1606	383359				
	J Mine Supply	2793	23146				
	" Detached Bits & Bits	2788	21534				
	" acct Payable	2795	213255				
	" C.R.R. Co	2796	59434				
			7017514				7017514

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DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1944	Nov. Balance		6354834	Dec	J Smelt & Refine 2805		1261
	"	1613	382472		" Sundries 2813		799817
	J Mini Supplies 2809		902		" Smelt & Refine 2809		44025
	" CRR Co 2810		29630		Balance		6110666
	" acct Payable 2811		10254				
	" " " 2812		16933				
	" " " "		69128				
	" Elec Furnace 2819		82176				
			6956319				6956319
1945	Jan Balance		6110666	Jan	J Electric Furnace 2823		82176
	"	1620	201629		" Sundries 2829		439812
	J acct Payable 2831		620		Balance		5836112
	" CRR Co 2833		45185				
			6358100				6358100
	Feb Balance		5836112	Feb	C 2nd 2nd Refund 1622		900
	"	1626	571767		" Standard Oil "		557
	J Draining 2841		860		J Sundries 2848		522008
	" Mini Supplies 2847		1284		Balance		5905192
	" CRR Co 2848		15180				
	" acct Payable 2849		3452				
			6428657				6428657
	Mar Balance		5905192	Mar	J Sundries 2860		465642
	"	1633	261756		Balance		5742102
	J B. Shop 2859		165				
	" Mini Supplies 2862		1655				
	" Surfaces 2864		289				
	" CRR Co 2863		56811				
	" acct Payable "		81876				
			6307744				6307744
	Apr Balance		5742102	apr	J Sundries 2878		599043
	"	1639	196202		Balance		5411587
	J Surface 2868						
	" Draining 2869		726				
	" Scrap Iron 2876		21616				
	" Mini Supply 2877		2363				
	" CRR Co "		10978				
	" acct Payable 2878		26484				
	" Labor 2867		119				
			6010630				6010630

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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
May	Balance		5411587	May	e for Jan	1644	900
	"	1647	528578		J Sundries	2894	747099
	J Mini Supplies	2890	23754				5433942
	" Mine "	2891	49298				
	" CRR Co	2894	71919				
	" Acct Payable	2892	96805				
			6181941				6181941
June	Balance		5433942	June	J Sundries	2910	822452
	J Framing	2902	80		Balance		5505049
	" M Shop	2905	4552				
	J Mini Supplies	2907	19206				
	"	1654	726086				
	J Surface	2901	217				
	" Acct Payable	2910	71460				
	" CRR Co	2913	121958				
			6327501				6327501
July	Balance		5505049	July	J Sundries	2907	471291
	J Surface	2918	7481		" Acct Payable	2930	400
	" Framing	2919	3025				5815951
	"	1661	593242				
	J Mini Supplies	2927	255				
	" Scrap Iron	2926	15191				
	" CRR Co	2928	67727				
	" Acct Payable	2928	95672				
			6287642				6287642
Aug	Balance		5815951	Aug	J Sundries	2947	874598
	J Mini Supplies	2942	389557		Balance		6231061
	"	1661	630019				
	J Mini Supplies	2945	2350				
	" Acct Payable	2946	153471				
	" CRR Co	2945	55989				
	" Stamp Mini Supp	2944	8302				
			7055639				7055639
Sept.	Balance		6231061	Sept	CRRR Lnd Co.	1672	1971
	J Framing	2952	514		J Smelting Ref.	2953	600
	" Electricians	2955	1421		" Sundries	2958	434309
	"	1673	192947		Balance		6067343
	" CRRR Co	2962	56220				
	" Acct Payable	2963	19607				
	" Quincy mine	2962	2452				
			6504223				6504223

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DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1945	Oct Balance		6067343	1945	Oct J. Sumner	2974	350999
	to	1687	173783		J. Smelting and Ref.	2976	2321
	J. Supplies	2973	7071		J. Smelting and Ref.	2979	32441
	" Accts Payable	2977	6518		Balance		5866096
	" LRRR Leo	2978	3147				
			6251857				6251857
	Nov. Balance		5866096	1945	Nov J. Sundus	2992	68763
	to	1699	20787		" Accts Payable	2993	39
			5886883		Balance		5818581
	Dec Balance		5818581	1946	Dec J. Sundus	3004	5148
	J. Engineering	3000			Balance		5832211
	to	1711	12430				
	" Accts Payable	3005	5993				
	" LRRR	"	355				
			5837359				5837359
1946	Jan Balance		5832211	1946	Jan J. Sundus	3013	907
	to	1724	742		Balance		5832051
			5832953				5832953
	Feb. Balance		5832051	1946	Feb. Sweeney	1731	800
	" Accts Payable	3032	2355		J. Sundus	3031	2707
			5834406		Balance		5830904
	Mar Balance		5830904	1946	Mar J. Sundus	3034	12475
	to	1747	3571		Balance		5822775
	J. LRRR	3036	775				
			5835250				5835250
	April Balance		5822775	1946	Apr J. Sundus	3044	1383
	to	1760	1257		Balance		5823813
	J. Accts Payable	3051	1164				
			5825196				5825196
	May Balance		5823813	1946	May J. Sundus	3061	6163
	to	1774	24718		" Accts Payable	"	1200
	J. Sundus	3055	185		Balance		5841684
	" LRRR	3053	331				
			5849047				5849047
	June Balance		5841684	1946	June G. F. J. Findley	1784	1200
	to	1786	509		J. Sundus	3071	8888
	J. LRRR	3065	161		Balance		5832266
			5842357				5842357

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Smelter Supply Account

SHEET NO.

PMS
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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
July	Balance		5833566	July	of Sundries	3082	195146
6		1799	6446		Balance		5644720
	of C.R.R.R	3083	654				5839866
			5839866				5839866
Aug	Balance		5644720	Aug	of Sundries	3099	26176
6		1812	5132		Balance		5623955
	of Purchasing Dept	3098	144				5650131
	of Accts Payable	3101	135				5650131
			5650131				5650131
Sept	Balance		5623955	Sept	of Sundries	3115	96085
6		1824	1765		Balance		5530151
	of Pur. Dept	3112	155				5626236
	of Acct Pay	3114	314				5626236
	of " "	3114	47				5626236
			5626236				5626236
Oct	Balance		5530151	Oct	of Shut down Exp	3130	600
6		1836	2032		of Sundries	3131	100289
	of Acct Pay	3129	161		Balance		5431666
	of Oil Co	3131	211				6832555
			5532555				6832555
Nov	Balance		5431666	Nov	of Sundries	3140	9109
6		1847	112596		Balance		5541759
	of Acct Pay	3145	5637				5550868
	of C.R.R.C	3145	969				5550868
			5550868				5550868
Dec	Balance		5541759	Dec	of Sundries	3161	15754
6		1859	47		of Hook oil Co	3161	1000
	of adjustment	3164	91731		Balance		5616783
			5633537				5633537
1947	Balance		5616783	1947	of Sundries	3185	585312
Jan			5616783	Jan	Balance		5033403
	of mine supply	3185	1932				5618715
			5618715				5618715
Feb.	Balance		5033403	Feb	of Sundries	3202	189799
6			5033403		Balance		4845037
	of Acct Pay	3197	1433				5034836
			5034836				5034836
March	Balance		4845037	March	of Sundries	3212	132967
6		1895	4571		Balance		4716641
			4716641				4716641

COPPER RANGE COMPANY

NAME OF ACCOUNT Smelter Supply Account

ACCOUNT NO.

SHEET NO.

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DATE 19..47	MEMO	FOLIO	DEBITS	DATE 19..47	MEMO	FOLIO	CREDITS
April	Balance		47166 41	April	J Sundries	3231	614809
	C	1906	7329		Balance		4115988
	J Pur Dept	3227	396				
	J aut Pay	3232	2033				
	J aut Pay	3229	4700				
			47307 97				47307 97
May	Balance		41159 88	May	J Sundries	3251	848 78
	C	1917	2750		Balance		440328 60
			41187 38				41187 38
June	Balance		40338 60	June	J Sundries	3261	1669 58
	J CRRR C	3266	561		Balance		38674 63
			40344 21				40344 21
July	Balance		38674 63	July	J Sundries	3278	3029 09
	C	1935	6287		Balance		35727 47
	J aut Pay	3271	1750				
	J aut Pay	3279	156				
			38756 56				38756 56
Aug	Balance		35727 47	Aug	J Sundries	3298	1582 70
			35727 47		Balance		34144 77
							35727 47
Sept	Balance		34144 77	Sept	J aut Pay	3305	1000
	C	1946	312		J Sundries	3303	1712 90
			34147 89		Balance		32424 99
							34147 89
Oct	Balance		32424 99	Oct	J Sundries	3325	250 86
			32424 99		Balance		32174 13
							32424 99
Nov	Balance		32174 13	Nov	J Sundries	3336	22 12
	C	1956	578		J Sundries	3346	817 88
			32179 91		Balance		31339 91
							32179 91
Dec	Balance		31339 91	Dec	J Sundries	3365	375 01
	C Range Laundry	1959	129		Balance		30982 15
	J aut Pay	3363	1325				
	J CRRR C	3363	571				
			31360 16				31360 16

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Smelter Supply Account

SHEET NO.

DATE 19...18...	MEMO	FOLIO	DEBITS	✓	DATE 19...18...	MEMO	FOLIO	CREDITS	✓
Jan	Balance		30982 ¹⁵		Jan	of adjustment	3378	86368	✓
						of sundries	3379	4028	
						of Foley & Prodel	338	1334	✓
						Balance		3006485	
			3098215					3098215	
Feb.	Balance		3006485		Feb.	of sundries	3395	1937	
						Balance		3004548	
			3006485					3006485	
Mar	Balance		3004548		March	of sundries	3406	1376	
						Balance		3003172	
			3004548					3004548	
April	Balance		3003172		April	of sundries	3421	506698	
						Balance		2496474	
			3003172					3003172	
May	Balance		2496474		May	of sundries	3432	101601	
						E. Dupont	3438	4200	
						Balance		2390673	
			2496474					2496474	
June	Balance		2390673		June	of sundries	3452	1253	
						Balance		2389420	
			2390673					2390673	
July	Balance		2389420		Aug	of sundries	3483	3224	
						Balance		2386196	
			2389420					2389420	
Aug	Balance		2386196		Sept	of sundries	3503	35626	
						Balance		2350570	
			2386196					2386196	
Oct	Balance		2350570		Oct	of sundries	3520	23090	
						Balance		2327480	
			2350570					2350570	
Nov	Balance		2327480		Nov.	of sundries	3538	132582	
						Balance		2194898	
			2327480					2327480	
Dec	Balance		2194898		Dec	of sundries	3552	169109	
		3582	14286			Sale of Supply	3575	49513	
						Sale of Supply		1198206	
						of Treasurer	3581	290608	
						Balance		487462	
							3582	14286	
			2209184					2209184	
			2194898					2194898	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Smelter Supply Account

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19. 49	MEMO	FOLIO	DEBITS	DATE 19. 49	MEMO	FOLIO	CREDITS
Jan	Balance		4874 62	Jan	J Sundries	3584	4599
					Balance		4828 63
			4874 62				4874 62
Feb.	Balance		4828 63	Mar	J Rents	3614	522
					Balance		4823 41
			4828 63				4828 63
Apr	Balance		4823 41	Apr	J 40 Rod	3629	700
					Balance		4816 41
			4823 41				4823 41
May	Balance		4816 41	May	J 40 Rod	3640	1400
					Balance		4802 41
			4816 41				4816 41
June	Balance		4802 41	June	J Sundries	3624	69
	J 40 Rod	3653	630		" "	3653	53425
					Balance		427377
			4808 71				4808 71
July	Balance		427377	July	J Sundries	3668	14373
					Balance		413004
			427377				427377
Aug	Balance		413004	Aug	J Sundries	3679	15018
					Balance		397986
			413004				413004
Sept	Balance		397986	Sept	J Sundries	3695	1400
					Balance		396586
			397986				397986
Oct	Balance		396586	Nov	J Sundries	3718	7300
					Balance		389286
			396586				396586
Nov	Balance		389286	Dec	J Sundries	3731	6500
					" "	3733	382786
			389286				389286

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