

COPPER RANGE COMPANY

NAME OF ACCOUNT

White Pine Supply Account

ACCOUNT NO.

SHEET NO.

DATE 19... <sup>46</sup>	MEMO	FOLIO	DEBITS	DATE 19... <sup>46</sup>	MEMO	FOLIO	CREDITS
May	J. Mine Supplies	3060	53981	May	J Sundries	3061	7683
					Balance		46298
			53981				53981
June	Balance		46298	June	Standard Oil	1784	4290
	J Blacksmith	3065			J Sundries	3070	526812
	Carpenters	3066			Balance		671997
	Maintenance	3067					
	Mine Supplies	3070	103550				
		1786	102067				
	J. Mussler	3069	1212				
	" Accts Payable	3071	30848				
	" Smelt Supplies	3070	1080				
			1203099				1203099
July	Balance		671997	July	State of Mich	1787	9162
		1799	586120		" Standard Oil	1797	1898
	J Mine Supplies	3082	475		J Sundries	3081	540702
	J Stamp Mill Supplies	3082	462		Balance		729448
	" Smelt Supplies	3082	10890				
	" Acct Payable	3084	11266				
			1281210				1281210
Aug	Balance		729448	Aug	C. Stand Oil Co	1810	5925
	J Maintenance	3096	3582		J Sundries	3099	758094
	J Sullivan Mfg Co	3098	5250		Balance		1048228
		1812	699219				
	J Mill Supplies	3099	9264				
	J Mine Supplies	3100	29239				
	J Smelt Supplies	3099	20414				
	J Acct Payable	3101	67213				
	J Planks & Timbers	3102	212018				
	C. L. L. Lumber Co	1800	36600				
			1812247				1812247
Sept	Balance	-	1048228	Sept	C. L. L. Lumber Co	1800	7425
	J Smelt Supplies	3115	41548		J Sundries	3112	1595360
		1824	1260957		Balance		1436627
	J Mine Supplies	3111	115485				
	J Pen Dept	3112	133				
	J Acct Pay	3113	258014				
	J Atlantic Shore	3111	321047				
			3039412				3039412

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DATE 19...46...	MEMO	FOLIO	DEBITS	V	DATE 19...46...	MEMO	FOLIO	CREDITS	V
Oct	Balance	-	14 366 27		Oct	of Std Oil Co	1826	54 98	
	C	1836	11 783 07			of Sundries	3126	11 916 71	
	of Mine Supplies	1837	7 596 7			of Sundries	3132	13 38	
	of Accts Pay	3128	22 22 38			Balance		21 208 75	
	of Pur Dept	3128	1 50						
	of Accts Pay	3130	6 94 64						
	of Mohawk Hosp	3126	30 09 80						
	of C.R.R.C.	3130	3 11						
	of Smelter Supplies	3131	3 53 38						
			33 193 82					33 193 82	
Nov	Balance		21 208 75		Nov	of Sundries	3142	9 963 13	
	C	1847	8 221 87			Balance		30 470 45	
	of Mine Supplies	3143	4 99 91						
	of Accts Pay	3144	10 494 25						
	of Smelter Supplies	3140	3 83						
	of Pur. Dept	3142	4 87						
	of Correction	3146	10						
			\$0 433 58					40 433 58	
Dec	Balance		30 470 45		Dec	C Std Oil	1848	54 75	
	C	1859	13 963 16			C Std Oil	1858	87 75	
	of Mine Supplies	3157	5 07 48			C State of Mich	1858	1 89 33	
	of Pur Dept	3158	1 55			of Sundries	3156	21 149 56	
	of C.R.R.C.	3158	4 30			of C.R.R.C.	3158	52	
	of Accts Pay	3160	3 96 33			Balance		29 947 52	
	of Accts Pay	3165	6 086 16						
			51 429 43					51 429 43	
1947 Jan	Balance		29 947 52		1947 Jan	of Sundries	3186	16 505 21	
	6	1875	6 744 54			of Sullivan Mfg Co	3179	3 05	
	of Acct Payable	3182	2 205 62			Balance		23 836 45	
	of Pur Dept	3182	3 95						
	of Mine Supply	3185	1 431 41						
	of Mill Supply	3186	9 61						
	of C.R.R.C.	3187	2 06						
			40 344 71					40 344 71	

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DATE 19...47...	MEMO	FOLIO	DEBITS	DATE 19...47...	MEMO	FOLIO	CREDITS
<i>Feb</i>	<i>Balance</i>		<i>2383645</i>	<i>Feb</i>	<i>C Island Oil Co</i>	<i>1880</i>	<i>4725</i>
	<i>c</i>	<i>1883</i>	<i>845342</i>		<i>C Island Oil Co</i>	<i>1882</i>	<i>8475</i>
	<i>g. auto Pay</i>	<i>3199</i>	<i>235727</i>		<i>g Sundries</i>	<i>3202</i>	<i>1410087</i>
	<i>g mine supply</i>	<i>3200</i>	<i>62021</i>		<i>g. auto Pay</i>	<i>3197</i>	<i>1394</i>
			<i>3526735</i>		<i>Balance</i>		<i>2102054</i>
							<i>3526735</i>
<i>March</i>	<i>Balance</i>		<i>2102054</i>	<i>March</i>	<i>C Star Oil Co</i>	<i>1893</i>	<i>4275</i>
	<i>c</i>	<i>1895</i>	<i>999638</i>		<i>g Sundries</i>	<i>3214</i>	<i>883823</i>
	<i>g mine supply</i>	<i>3215</i>	<i>33020</i>		<i>Balance</i>		<i>2433944</i>
	<i>g Pur Dept</i>	<i>3214</i>	<i>223</i>				
	<i>g auto Pay</i>	<i>3213</i>	<i>864</i>				
	<i>g auto Pay</i>	<i>3209</i>	<i>17950</i>				
	<i>g Insurance</i>	<i>3211</i>	<i>168293</i>				
			<i>3322042</i>				<i>3322042</i>
<i>April</i>	<i>Balance</i>		<i>2433944</i>	<i>April</i>	<i>C Star Oil Co</i>	<i>1905</i>	<i>4275</i>
	<i>c</i>	<i>1906</i>	<i>1333870</i>		<i>g Sundries</i>	<i>3229</i>	<i>1615326</i>
	<i>g Pur Dept</i>	<i>3227</i>	<i>228</i>		<i>Balance</i>		<i>2258499</i>
	<i>g auto Pay</i>	<i>3230</i>	<i>62074</i>				
	<i>g mine supply</i>	<i>3231</i>	<i>47984</i>				
			<i>3878100</i>				<i>3878100</i>
<i>May</i>	<i>Balance</i>		<i>2258499</i>	<i>May</i>	<i>c</i>	<i>1908</i>	<i>29844</i>
	<i>c</i>	<i>1917</i>	<i>623649</i>		<i>g Sundries</i>	<i>3239</i>	<i>1225683</i>
	<i>g auto Pay</i>	<i>3248</i>	<i>381699</i>		<i>g auto Pay</i>	<i>3252</i>	<i>60786</i>
	<i>g mine supply</i>	<i>3247</i>	<i>43069</i>		<i>Balance</i>		<i>1996290</i>
	<i>g Pur Dept</i>	<i>3246</i>	<i>95</i>				
	<i>g auto Pay</i>	<i>3251</i>	<i>5592</i>				
			<i>3212603</i>				<i>3212603</i>
<i>June</i>	<i>Balance</i>		<i>1996290</i>	<i>June</i>	<i>c Depaco</i>	<i>1924</i>	<i>800</i>
	<i>c</i>	<i>1929</i>	<i>690071</i>		<i>g Sundries</i>	<i>3203</i>	<i>930748</i>
	<i>g mine supply</i>	<i>3262</i>	<i>58127</i>		<i>g auto Pay</i>	<i>3267</i>	<i>5548</i>
	<i>g auto Pay</i>	<i>3264</i>	<i>209774</i>		<i>Balance</i>		<i>2070067</i>
	<i>g auto Pay</i>	<i>3255</i>	<i>14886</i>				
	<i>g auto Pay</i>	<i>3261</i>	<i>37920</i>				
	<i>g Pur Dept</i>	<i>3259</i>	<i>95</i>				
			<i>3007163</i>				<i>3007163</i>

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DATE 19...47...	MEMO	FOLIO	DEBITS	V	DATE 19...47...	MEMO	FOLIO	CREDITS	V
<i>July</i>	<i>Balance</i>		2070067		<i>July</i>	<i>J Sundin</i>	3278	1214670	
	<i>C</i>	1935	762053			<i>Balance</i>		1931085	
	<i>J aut Pay</i>	3276	210						
	<i>J Pur Dept</i>	3276	19						
	<i>J Min Supply</i>	3277	20908						
	<i>J aut Pay</i>	3279	287361						
	<i>J aut Pay</i>	3277	5137						
			<u>3145755</u>					<u>3145755</u>	
<i>Aug</i>	<i>Balance</i>		1931085		<i>Aug</i>	<i>J Sundin</i>	3289	496101	
	<i>C</i>	1941	459300			<i>Balance</i>		1946383	
	<i>J aut Pay</i>	3288	757						
	<i>J Min Supply</i>	3290	438						
	<i>J aut Pay</i>	3295	50904						
			<u>2442484</u>					<u>2442484</u>	
<i>Sept</i>	<i>Balance</i>		1946383		<i>Sept</i>	<i>J Sundin</i>	3307	553677	
	<i>C</i>	1945	503533			<i>Balance</i>		1904455	
	<i>J Min Supply</i>	3306	8216						
			<u>2458132</u>					<u>2458132</u>	
<i>Oct</i>	<i>Balance</i>		1904455		<i>Oct</i>	<i>J Sundin</i>	3321	510013	
	<i>C</i>	1951	164199			<i>Balance</i>		1649541	
	<i>J aut Pay</i>	3324	90900						
			<u>2159554</u>					<u>2159554</u>	
<i>Nov</i>	<i>Balance</i>		1649541		<i>Nov</i>	<i>C Gas Refund</i>	1952	33771	
	<i>C</i>	1956	710345			<i>J Sundin</i>	3329	166560	
	<i>J aut Pay</i>	3330	90611			<i>Balance</i>		1650166	
			<u>1850497</u>					<u>1850497</u>	
<i>Dec</i>	<i>Balance</i>		1650166		<i>Dec</i>	<i>J Sundin</i>	3356	241237	
	<i>C</i>	1962	146916			<i>J aut Pay</i>	3366	7345	
	<i>J aut Pay</i>	3364	146747			<i>Balance</i>		1974867	
	<i>J aut Pay</i>	3366	23392						
	<i>J Min. Adv.</i>	3366	422						
	<i>J Victoria Mine</i>	3372	245806						
			<u>2223449</u>					<u>2223449</u>	

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NAME OF ACCOUNT

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ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19. 48	MEMO	FOLIO	DEBITS	DATE 19. 48	MEMO	FOLIO	CREDITS
Jan	Balance		1974867	Jan	C State of Mich	1963	13299
	C	1966	183451		J Sundin	3379	324977
					Balance		1820042
			2158318				2158318
Feb	Balance		1820042	Feb	C Lano Oil	1968	31084
	C	1969	122664		J Sundin	3395	273181
	J out Pay	3392	8224		Balance		1780825
	J out Pay	3393	134160				
			2085090				2085090
Mar	Balance		1780825	Mar	J Sundin	3406	105991
	C	1973	86191		Balance		1761025
			1867016				1867016
April	Balance		1761025	April	J Sundin	3420	35033
	C	1976	275		Balance		1726572
	J out Pay	3428	305				
			1761605				1761605
May	Balance		1726572	May	J Sundin	3433	8964
	C	1979	1530		Balance		1719138
			1728102				1728102
June	Balance		1719138	June	C Sundin	1980	16284
	C	1982	13003		J Sundin	3451	11319
					Balance		1704538
			1732141				1732141
July	Balance		1704538	July	J Min Supply	3466	1704538

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