

COPPER RANGE COMPANY

NAME OF ACCOUNT No. 4 Sub Shaft Hoist

ACCOUNT NO.

Job Order No. 7 X 111

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Oct	J. Framing	1609	430	Lead	J. Trammel	1642	10776
	" Electrician	1612	4189				
Nov	J. Maintenance	1622	5860				
	" Electrician	1624	148				
	" Machine	1625	159				
			10776				
			10776				
1939							
Jan	J. Electrician	1649	1114		Balance		10776
May	"	1693	165				1392363
June	" Supplier	1707	4815				
July	J. Surface	1712	3520				
	" Engineering	1712	7955				
	" Framing	1713	1717				
	" Carpenter	1714					
	" Blacksmith	1715	1373				
	" Electrician	1716	7235				
	" Machine	1717	2938				
	" Supplier	1719	9292				
	" Labor	1710	56647				
Aug	J. Labor	1721	11044				
	" Surface	1723	615				
	" Engineering	1723	3399				
	" Framing	1724	10675				
	" Carpenter	1725	314				
	" Maintenance	1726	15348				
	" Blacksmith	1726	4794				
	" Electrician	1727	31994				
	" Machine	1728	7598				
	" Supplier	1731	232926				
Sept	J. Labor	1733	9021				
	" Surface	1735	42				
	" Framing	1735	1344				
	" Engineering	1736	498				
	" Carpenter	1737	44				
	" Maintenance	1738	10246				
	" Blacksmith	1738	4087				
	" Electrician	1739	14050				
	" Machine	1740	17204				
	" Supplier	1742	950349				
			1392363				1392363

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DATE 193...	MEMO	FOLIO	DEBITS	V	DATE 193...	MEMO	FOLIO	CREDITS	V
Oct	Balanced Dist. Hoist		1392363		Nov	J. L. Loomis	1782	2147090	
	J. L. Loomis	1745	725						
	" Surface	1747	61						
	" Framing	1748	155						
	" Carpenter	1749	2102						
	" Maintenance	1750	9928						
	" Blacksmith	1750	1583						
	" Electrician	1751	6697						
	" Machine	1752	7441						
	" Supplies	1753	623415						
Nov	J. L. Loomis	1757	204470						
	" Surface	1759	794						
	" Framing	1760	946						
	" Carpenter	1761	605						
	" Maintenance	1762	36150						
	" Blacksmith	1762	4259						
	" Electrician	1763	12765						
	" Machine	1764	4218						
	" Supplies	1767	15079						
Dec	J. L. Loomis	1771	2119286						
	" Electrician	1775	19025						
	" Machine	1776	242						
	" Supplies	1779	8389						
	" Blacksmith	1774	80						
			<u>2147090</u>					<u>2147090</u>	
1940	Jan	J. Carpenter	1787	1060	1940	Jan	G. Simpson, Work	1206	15000
		" Blacksmith	1788	314			J. Sundries	1792	12500
		" Supplies	1792	235					
		Balanced		<u>25891</u>					
				27500				<u>27500</u>	
Feb	J. Carpenter	1799	107		Feb	Balanced		<u>25891</u>	
	" Blacksmith	1800	85						
	" Electrician	1801	1768						
	" Supplies	1804	1531						
		Balanced		<u>23400</u>					
				<u>25891</u>				<u>25891</u>	

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DATE 19..	MEMO	FOLIO	DEBITS	DATE 19..	MEMO	FOLIO	CREDITS
Mar	J. Training	1808	103	Mar	Balanced Birt Ford		22400
	" Carpenter	1810	71		<i>Balanced</i>		<i>23025</i>
	" Maintenance	1810	17652				
	" Blacksmith	1811	3190				
	" Electrician	1811	14362				
	" Machine	1812	1769				
	" Supplies	1815	8278				
			<u>45425</u>				<u>45425</u>
Apr	Balanced		23025	Dec	J. Treasurer	1927	91029
	" Carpenter	1821	316				
	" Maintenance	1822	16276				
	" Blacksmith	1822	458				
	" Electrician	1823	9868				
	" Machine	1824	10420				
	" Supplies	1826	17893				
May	J. Electricians	1834	73256 1191				
	" Supplies	1838	5838				
June	"	1850	80285 10744				
			<u>91029</u>				<u>91029</u>