

COPPER RANGE COMPANY

NAME OF ACCOUNT Hoisting Ropes

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓	
Jan 1943	Jan Mine Supplies	2379	500483		Jan	Hoisting Expense	2379	60000		
						Balance		440483		
			500483					700483		
Feb	Balance		440483		Feb	Hoisting Exp	2390	60000		
						Balance		380483		
			440483					440483		
Mar	Balance		380483		Mar	Hoisting Exp	2407	60000		
	Mine Supplies 9c	2415	370873			Balance		691306		
			751306					751306		
Apr	Balance		691306		Apr	Hoisting Exp	2415	60000		
						Balance		631306		
			691306					691306		
May	Balance		631306		May	Hoisting Exp	2415	60000		
						Balance		571306		
			631306					631306		
June	Balance		571306		June	Hoisting Expense	2461	60000		
	Mine Supplies	2467	474014			Balance		985320		
			1045320					1045320		
July	Balance		985320		July	Hoist Exp	2478	60000		
						Balance		925320		
			985320					985320		
Aug	Balance		925320		Aug	Hoist Exp	2498	60000		
						Balance		865320		
			925320					925320		
Sept	Balance		865320		Sept	Hoist Exp	2515	60000		
						Balance		805320		
			865320					865320		
Oct	Balance		805320		Oct	Hoist Exp	2536	60000		
						Balance		745320		
			805320					805320		
Nov	Balance		745320		Nov	Hoist Exp	2561	112500		
	Mine Supplies	2565	772622			Balance		1405442		
			1517942					1517942		
Dec	Balance		1405442		Dec	Hoist Expense	2577	112500		
						Balance		1292942		
			1405442					1405442		
1944	Jan	Balance	1292942		1944	Jan	Hoist Exp	2603	112500	
						Balance		1180442		
			1292942					1292942		

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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Feb	Balance		1180442	Feb	J Hoisting Exp	7620	112500
			<u>1180442</u>		Balance		1067942
Mar	Balance		1067942	Mar	J Hoisting Exp	7628	112500
	Mini Supplies 7645		389041		Balance		1244483
			<u>1456983</u>				1456983
Apr	Balance		1244483	Apr	J Hoist Exp	7655	112500
			<u>1344483</u>		Balance		1231983
May	Balance		1231983	May	J Hoist Exp	7673	112500
	Mini Supplies 7680		304912		Balance		1424395
			<u>1536895</u>				1536895
June	Balance		1424395	June	J Hoist Exp	7690	112500
			<u>1424395</u>		Balance		1311895
July	Balance		1211895	July	J Hoist Exp	7707	112500
			<u>1211895</u>		Balance		1199395
Aug	Balance		1199395	Aug	J Hoist Exp	7725	112500
			<u>1199395</u>		Balance		1086895
Sept	Balance		1086895	Sept	J Hoisting Exp	7744	112500
			<u>1086895</u>		Mini Supplies 7748		123480
					Balance		850915
Oct	Balance		850915	Oct	J Hoisting Exp	7761	112500
			<u>850915</u>		Balance		738415
Nov	Balance		738415	Nov	J Hoisting Exp	7784	112500
			<u>738415</u>		Balance		625915
Dec	Balance		625915	Dec	J Hoist Exp	7801	112500
			<u>625915</u>		Balance		513415
1945	Balance		513415	Jan	J Hoist Exp	7822	112500
Jan	Balance		513415		Balance		400915
			<u>513415</u>				513415
Feb	Balance		400915	Feb	J Hoist Exp	7839	112500
			<u>400915</u>		Balance		288415
							400915

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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS	
March	Balance		288415	Mar	J Exp	8532	12500	
	J Min Supply	862	305474		Balance		481389	
			593889				593889	
Apr	Balance		481389	Apr	J Exp	875	12500	
			481389		Balance		368889	
			368889				481389	
May	Balance		368889	May	J Exp	883	12500	
			368889		Balance		256389	
			256389				368889	
June	Balance		256389	June	J Exp	890	12500	
			256389		Balance		143889	
			143889				256389	
July	Balance		143889	July	J Exp	897	12500	
			143889		Balance		31389	
			31389				143889	
Aug	Balance		31389	Aug	J Exp	895	31389	
1948	Jan	J Min Supply	3328	1948	Jan	J Exp	3380	18641
			221133		Balance		202492	
			221133				221133	
Feb	Balance		202492	Feb	J Exp	3398	18641	
			202492		Balance		183851	
			183851				202492	
Mar	Balance		183851	March	J Exp	3412	18641	
			183851		Balance		165210	
			165210				183851	
April	Balance		165210	April	J Exp	3427	18641	
			165210		Balance		146569	
			146569				165210	
May	Balance		146569	May	J Exp	3430	18641	
			146569		Balance		127928	
			127928				146569	
June	Balance		127928	June	J Exp	3453	18641	
			127928		Balance		109287	
			109287				127928	
July	Balance		109287	July	J Exp	3466	18641	
			109287		Balance		90646	
			109287				109287	

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SHEET NO.

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DATE 19...48	MEMO	FOLIO	DEBITS	V	DATE 19...48	MEMO	FOLIO	CREDITS	V
Aug	Balance		90646		Aug	J. Hoisting Balance	3485	18641 72005	
			90646					90646	
Sept	Balance		72005		Sept	J. Hoisting Balance	3501	18641 53364	
			72005					72005	
Oct	Balance		53364		Oct	J. Hoisting Balance	3517	18641 34723	
			53364					53364	
Nov.	Balance		34723		Nov.	J. Hoisting Balance	3536	18641 16082	
			34723					34723	
Dec	Balance		16082		Dec	J. Hoisting	3558	16082	
1949 Jan	Supplies	3629	222926		1949 Jan	J. Hoisting	3590	18500	
					Feb.	J. Hoisting	3602	18500	
					Mar	J. Hoisting	3612	18500	
					Apr	J. Hoisting	3627	18500	
						Balance		148926	
			222926					222926	
May	Balance		148926		May	J. Hoisting Balance	3638	27926 121000	
			148926					148926	
June	Balance		121000		June	J. Hoisting Balance	3651	28000 93000	
			121000					121000	
July	Balance		93000		July	J. Hoisting Balance	3664	28000 65000	
			93000					93000	
Aug	Balance		65000		Aug	J. Hoisting Balance	3677	28000 37000	
			65000					65000	
Sept	Balance		37000		Sept	J. Hoisting Balance	3691	28000 119708	
	Supplies	3695	110708					147708	
			147708					147708	
Oct	Balance		119708		Oct	J. Hoisting Balance	3702	28008 91700	
			119708					119708	
Nov	Balance		91700		Nov	J. Hoisting Balance	3714	28000 63700	
			91700					91700	