

[Fragment, no. date.]

EXPENDITURES, OVERHEAD EXPENSE AND ROYALTY.

Royalty on 1051 Tons @ 50¢ per ton	\$ 525.50
Lumber and Rails	5.35
Ledger and Books	3.55
Bolts30
Book-keeping	10.00
Report Book on Pit Sales	1.00
Bolts and Nails	3.95
Water Glass85
Book-keeping	10.00
Feed	12.00
Oil	22.75
Hay	7.50
Lumber	5.00
Insurance	47.25
Statements35
Miscellaneous, taken over from other Lessees	200.00
Feed	5.00
Lumber	1.00
Feed	10.00
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	\$ 871.35

Pay Roll for 35 Miners and 9 Daymen, 18 Days Work.

Miners	\$ 2629.21
Daymen	<u>1099.73</u>
	\$ 3728.94

RECAPITULATION.

Total Receipts from all sources	\$ 2297.88	
Total Expenditures	<u>871.35</u>	
	Balance	\$ 1426.53
Total Pay Roll	\$ 3728.94	
Difference between Pay roll and receipts	30 per cent.	
Average per day per man	\$ 2.26	

William Curley,
Traveling Auditor.