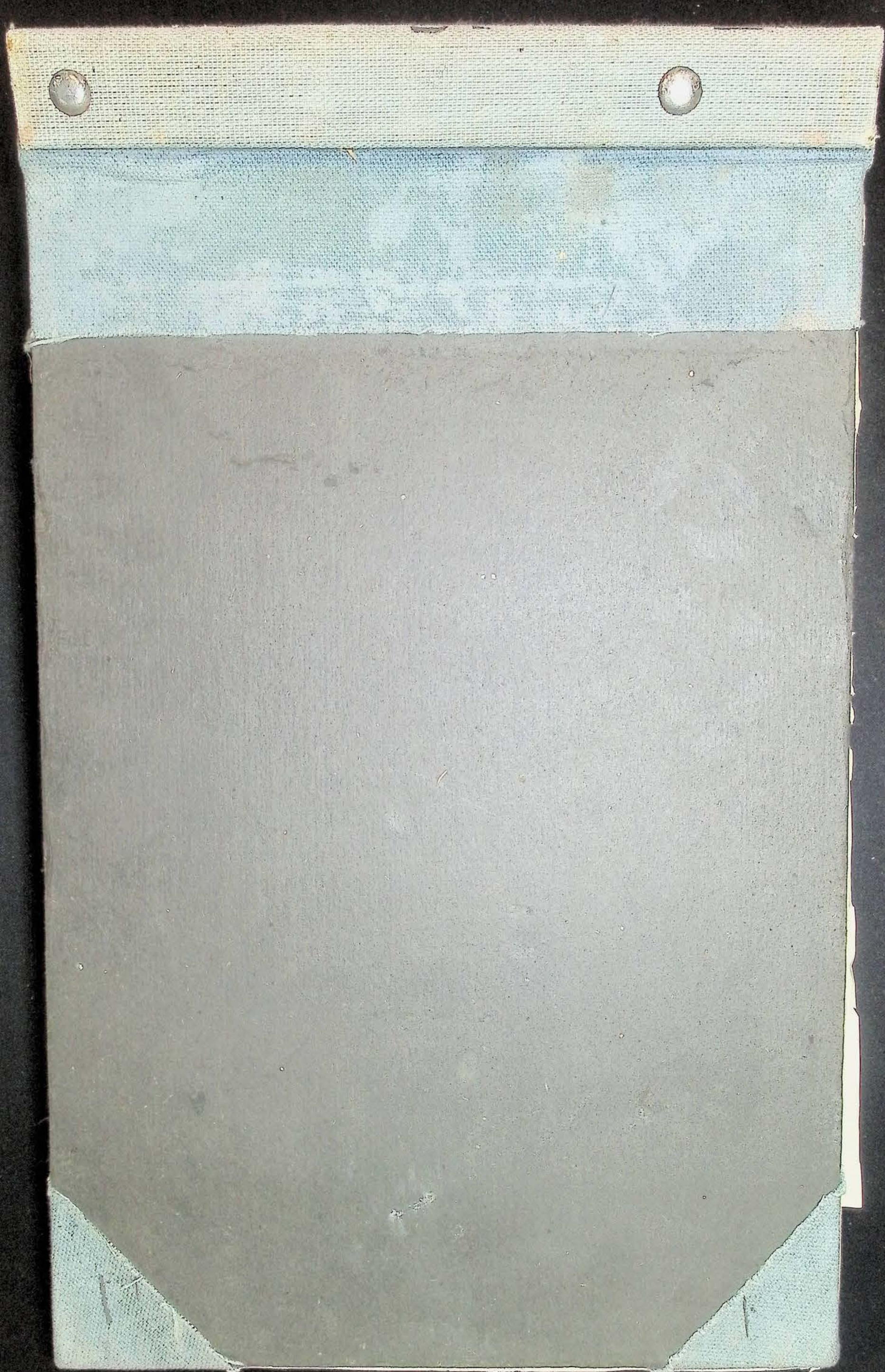




January 1922

Production Cost of Coal Sold
 General Expenses excluding Selling Expenses
 Taxes Operated Mining Properties
 Capital Excise Tax
 Taxes & Expenses on property held for future reg.
 Total Tons sold 24860.9

419080.3
 195187
 118241
 4858
 39360
 4548449

Cost per ton
 Profit per ton

1.83
 .357
 2.187

Price Chargeable for coal furnished
 OYRRN Month of January 1922

Cost per ton
 Add average profit per ton for the period
 Price chargeable for month of January 1922
 As Billed.

1.83
 .357
 2.187

Bill Number	Tons	Amount
7353	5951-17	11903.70
7365	4621-4	9242.40
7407	5248-5	10496.50
7423	7007-19	14015.90
	22829-5	45658.50

49927.57

Adjusted Price 49927.57
 Bill on OYRRN 4267.07

for the Month of January 1922
(Weights in Tons and Hundreds of Pounds)

FILE
FEB 6 1922

3-19-1M

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1	24796.		544.8	.2	156.9	25497.9
Mine No.						
Mine No.						
Total Mined	24796.		544.8	.2	156.9	25497.9
Taken from Waste Pile						
On Hand from Last Month						
TOTAL	24796.		544.8	.2	156.9	25497.9
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. 1						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.				22829.25		22829.25 ✓
Commercial	1664.65			109.		1773.65 ✓
Retail				258.		258.
Used at Mines				637.		637.
Dumped						
On Hand at Close of Month						
TOTAL	1664.65			23833.25		25497.9
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						637. 24860.9
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO, Wash. Wyo. February 4th, 19 22

W. H. Harn
Mine Superintendent.

Weight Amount
 1096 14248

U.K.R. 77
 119037 1190370.
 92424 924240.
 104965 1049650.
 140159 1401590.
 456585 4565850
 426907
 4992759

1096 14248

Rate	Weight	Amount
\$4.25	27056	574944
4.00	5237	104740
2.75	1084	14905
4.10	1000	20500
2.60	1096	14248
	5160	54450

420
 265
 210
 783727

456585 4565850 ✓

497218 5349637
 426907
 5776544

Height

Amount

Height

Amount

Height

Amount

Height

Amount

1030

1054

1056

1020

1013

1030

1046

1014

1008

1050

21888

22398

22440

21675

21526

21888

22228

21548

21420

21888

21930

21250

22015

21760

22015

22801

22185

22270

22481

22100

22674

22248

21463

21004

2085

2100

2100

2100

2100

2100

2100

2100

2100

2100

2100

2100

2100

February 1922

Production cost of Coal Sold	38439.78
General Expenses including Selling Expenses	1644.73
Taxes Operated Mining Properties	1182.68
Capital Excise Tax	48.58
Taxes & Expenses on property held for future reg.	394.03
Total tons sold 22092.95	41709.80

Cost per ton	1.887
Profit per ton	.257
	2.244

Price chargeable for coal furnished OWRRA
month of February 1922.

Cost per ton
Add average profit test period
Price chargeable for month of February 1922

As Billed	Bill Number	Tons.	Amount
	7318	5601-2	11202.20
	7342	5669-18	11339.80
	7354	4518-5	9036.50
	7374	4631-9	9262.90
		20930-14	40841.40
		14000	
Adjustment Price			45824.05
Bill on OWRRA			4982.65

Amount
1090 14170

112022 1120220

113398 1133980

90365 903650

92629 926290

408414 4084140

1498265

1582105

1090 14170

Rate Weight Amount

425 19165 405984

400 3124 62480

275 4172 57366

410 1034 21197

260 1090 14170

5040 54075

421

270

215

408414 4084140

441979 4689412

2209295

21197	1034	15593	1134	20600	1030	22908	1078
14809	1034	15593	1134	20600	1060	18381	5865
11454	1034	11454	1077	21200	1034	21824	1027
15510	1034	15510	8211	20680	1034	21356	1005
			8338			95812	1026
			21803			23439	1103
			17149			64111	1000
			21250			21590	1016
			21463			21994	1035
			22037			80622	1037
			22908			92036	1078
			21781			22440	1056
			21675			42812	853
			1027			50105	1020

for the Month of February 1922.

(Weights in Tons and Hundreds of Pounds)

8-19-1M

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1	22184.		554.45	1.	8.5	22730.95
Mine No.						
Mine No.						
Total Mined	22184. ✓		554.45	1.	8.5	22730.95
Taken from Waste Pile						
On Hand from Last Month						
TOTAL	22184. ✓		554.45	1.	8.5	22730.95
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. 1						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.				20420.7		20420.7
Commercial	1163.15			263.1 ✓		1426.25
Retail				252. ✓		252. ✓
Used at Mines				632.		632.
Dumped						
On Hand at Close of Month						
TOTAL	1163.15 ✓			21567.8		22730.95
Mine No.						
U. P. R. R. Co.						632. ✓
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						22098.95 ✓
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO, Wash. Wyo., March 7th 1922.

E. J. Eway
Mine Superintendent.

REVISED

for the Month of Marbh 19 22

(Weights in Tons and Hundreds of Pounds)

8-10-1M

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1	32218.		443.35	1.15	21.65	32684.15
Mine No.						
Mine No.						
Total Mined	32218.		443.35	1.15	21.65	32684.15
Taken from Waste Pile						
On Hand from Last Month						
TOTAL	32218.		443.35	1.15	21.65	32684.15
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.				29086.55		29086.55
Commercial	1734.8			281.8		2016.6
Retail				396.		396.
Used at Mines				735.		735.
Dumped						
On Hand at Close of Month				450.		450.
TOTAL	1734.8			30949.35		32684.15
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO, Wash, ~~xxx~~ June 6th

19 22

Mine Superintendent.

for the Month of March 19 22.

(Weights in Tons and Hundreds of Pounds)

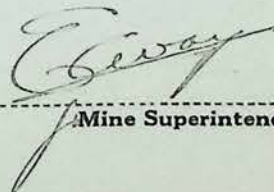
8-19-1M

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No.	32218.		443.35	1.15	21.65	32684.15
Mine No.						
Mine No.						
Mine No.						
Total Mined	32218. ✓		443.35 ✓	1.15 ✓	21.65 ✓	32684.15 ✓
Taken from Waste Pile						
On Hand from Last Month						
TOTAL	32218. ✓		443.35 ✓	1.15 ✓	21.65 ✓	32684.15 ✓
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.				29086.55		29086.55
Commercial	1734.8			281.8		2016.6
Retail				396.		396.
Used at Mines				@ 1185.		1185.
Dumped						
On Hand at Close of Month						
TOTAL	1734.8 ✓			30949.35 ✓		32684.15
Mine No.						1185.
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						31499.15
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

@ This item includes an estimate of 450 tons of coal held in loaded pit cars inside of mine and in Railroad cars on track outside, for use of Power Plant during shutdown.

*Losses to be shown in red ink.

Correct:

TONO, Wash. ~~wxx~~ April 5th, 19 22.

 Mine Superintendent.

Production cost of Coal Sold	49438.47
General Expenses excluding Selling Expenses	2090.63
Taxes Operated Mining Properties	1182.75
Capital Excise Tax	48.58
Taxes & Expenses on property held for future regints.	394.14
Tons sold 31499.15	53154.57
(3000 lbs)	1.687

Cost per ton	1.687
profit per ton	.357
	2.044

Price chargeable for coal furnished OWRB, N
month of March 1922.

Cost per ton	1.687
Add average profit test period	.357
Price chargeable for month of March 1922	2.044

As Billed	Tons.	Amount
7475	8363-19	16727.90
7479	6004-18	12009.80
7501	5897-16	11795.60
7531	8819-18	17639.80

71	
29083	58173.10
29086-11	59452.91

.55 of a ton

1279.81

53300.19
26583.5
51247.34

Cost	Amount
167279	1672790.
120098	1200980.
117956	1179560.
176398	1763980.

58173.1	58173 10
	1179 81
	<u>59452 91</u>

Wright Amount.

25	30535	648873
00	4161	83220
75	4471	61478
60	1165	15145
9	7920	83025

270
891241

581731	5817310
629983	67090.51
	1279.81
3499.15	68370 32

are
3199 tons
-300 lbs

Freight Amount 4.25
 Freight Amount 4.00
 Freight Amount 2.75
 Freight Amount 2.60
 Freight Amount 1.5145

1010 21463 1010 20200 1098 15098
 1080 22950 1058 21160 1138 15648
 1000 21251 1053 21060 1157 15909
 1033 21951 1040 20800 1078 14823
 1003 21314 4161 83220 4471 61478
 800 17000 4161 83220 4471 61478
 800 17000 4161 83220 4471 61478
 1062 22568 1010 20200 1098 15098
 1000 21250 1058 21160 1138 15648
 1024 21760 1040 20800 1078 14823
 1093 23226 1010 20200 1098 15098
 1044 22185 1053 21060 1157 15909
 1055 22419 1040 20800 1078 14823
 1074 22823 1010 20200 1098 15098
 1000 21250 1058 21160 1138 15648
 1008 21490 1040 20800 1078 14823
 993 21108 1010 20200 1098 15098
 1020 21675 1053 21060 1157 15909
 1050 22313 1040 20800 1078 14823
 1027 21824 1010 20200 1098 15098
 1040 22100 1058 21160 1138 15648
 1022 21718 1040 20800 1078 14823
 1030 21888 1010 20200 1098 15098
 1025 21781 1053 21060 1157 15909
 1030 21888 1040 20800 1078 14823
 1005 21356 1010 20200 1098 15098
 1073 22801 1058 21160 1138 15648
 30535 648872 4161 83220 4471 61478

OKRKY

Form 109

Rate Freight Am
 425 180535 64
 400 4161 8
 275 4471 6
 260 1165 2
 7920 8

581731 581
 229983 670
 3149915 683
 3149915
 30000

REVISED

for the Month of April 19 22.

(Weights in Tons and Hundreds of Pounds)

3-19-1M

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No.						
Mine No.						
Mine No.						
Mine No.						
Total Mined						
Taken from Waste Pile						
On Hand from Last Month						450.
TOTAL						450.
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines				200.		200.
Dumped						
On Hand at Close of Month				250.		250.
TOTAL				450.		450.
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO, Wash. xxx June 6th, 19 22.

Mine Superintendent.

REVISED

for the Month of May 1922.

(Weights in Tons and Hundreds of Pounds)

3-19-1M

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No.						
Mine No.						
Mine No.						
Mine No.						
Total Mined						
Taken from Waste Pile						
On Hand from Last Month						250.
TOTAL						250.
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines				250.		250.
Dumped						
On Hand at Close of Month						
TOTAL				250.		250.
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO. Wash. ~~xxx~~ June 6th, 19 22

E. E. Way
Mine Superintendent.

for the Month of J u n e 1922

(Weights in Tons and Hundreds of Pounds)

8-10-1M

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1			280.	(Estimated)		280.
Mine No.						
Mine No.						
Mine No.						
Total Mined			280.	(Estimated)		280.
Taken from Waste Pile						
On Hand from Last Month						
TOTAL			280.	(Estimated)		280.
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines				280.	(Estimated)	280.
Dumped						
On Hand at Close of Month						
TOTAL				280.	(Estimated)	280.
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO, Wash. Wyo., July 5th, 1922

Wm. H. Hannon
Mine Superintendent.

for the Month of J u l y 1922

(Weights in Tons and Hundreds of Pounds)

3-19-1M

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No.			280.			280.
Mine No.						
Mine No.						
Mine No.						
Total Mined			280.			280.
Taken from Waste Pile						
On Hand from Last Month						
TOTAL			280.			280.
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines				280.		280.
Dumped						
On Hand at Close of Month						
TOTAL				280.		280.
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

Note: Above figures are estimated.

*Losses to be shown in red ink.

Correct:

TONO, Wash., Wyo., August 4th, 19 22

W. F. Hann
Mine Superintendent.

PRICE CHARGEABLE FOR COAL

FURNISHED O-W.R.R. & N.Co.

Month of August, 1922.

Cost per ton	\$ 3.858 ✓
Add Average Profit Test Period	.357
Add Account Shut-Down Expense	.35
	<u>\$ 4.565.</u>

As Billed

Bill No.

Tons

Amount

7422

515-9

\$ 1030.90

515-9 tons @ \$4.565

2353.03

Undercharge

\$ 1322.13

REGISTERED IN

August, 1922

ADDRESS THE OREGONIAN, PORTLAND, OREGON

TO WASHINGTON UNION COAL COMPANY, DR.

MAKE CHECKS PAYABLE TO THE WASHINGTON UNION COAL COMPANY, AND ADDRESS
ALL REMITTANCES TO ASSISTANT TREASURER, PORTLAND, OREGON

FOR Undercharge on coal shipped during month
of August, 1922, as per detail attached

\$1322.13

Copy

3 copies

Dist. only

Rec'd 7/10/22

EXAMINED

BY

CREDIT TO
Coal Sales

\$1322.13

I HEREBY CERTIFY THAT ABOVE ACCOUNT IS CORRECT

APPROVED

APPROVED FOR REGISTRY AND COLLECTION

AUDITOR

If an error is found in this bill, return it with all papers to Auditor for correction.

Copying ink or indelible pencil should be used in making bills. Impression copy will be taken by the department making bill.

30.3% of 48329 Aug

Production cost of Coal Sold. 2060.78
 General Expenses including Selling Expenses $\frac{810.41}{31} = 81.33$
 Taxes Operating Mining Properties $\frac{200.47}{31} = 19.38$
 Capital Excise Tax $\frac{47.70}{31} = 4.62$
 Taxes & Expenses on property held for future requirements $\frac{315.41}{31} = 30.52$

Tons sold 569.35 2196.65

Shut down Expense Tons Mine #1 $\frac{35}{31} = 1.15$ Expense @ 3.85817
 Cost per ton 3.858
 Profit per ton $\frac{.357}{4.565}$

Price chargeable for coal furnished OWRP & N
 Month of August 1922

Cost per ton Shut Down Expense $\frac{35}{31} = 1.15$
 Add average profit last period $\frac{.357}{4.565}$
 Price chargeable for month of August 1922 4.565

As Billed	Tons.	Amount.
7422	515.9	1030.90

add .35¢ per ton to
 Bills O.S. OWRP & N Co. to
 absorb shut down expense
 This figure arrived by dividing
 total shut down expense by
 estimated number of tons of
 coal to be mined up to Dec
 31-1922.

JLC

OK 9/1/22

Shut Down Expense Tons Mine #1	
Debit	Credit
19511.49 $\frac{35}{31}$	
5082.31 Aug	
<u>24593.80</u>	

File OWR-19-3
 C&H Letter to Douglass & Pustors 9/8-22
 states that Hank estimates 70,000 tons
 will be mined between Aug 29 and Dec 31
 and Shut Down Expense will be charged
 out on so much per ton to the OWRP & N
 So as to charge out full Expense by
 Dec 31-1922.

Clark

August 1922

Q/PP/77

4.25
Weight Amount.

1078 229.09

10309 \$ 1030.90
1322 13
2353.03

Rate Weight Amount.

425	1078	229.09
200	10309	1030.90

11387 1259.99

569.35 tons

569 tons
700 lbs.

Tonnage of Coal Mined at and Distributed from T O N O Mines

for the Month of August 192 2

(Weights in Tons)

8-21-2,000

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1	462.		424.6	.3	5.95	880.35
Mine No.						
Mine No.						
Total Mined	462.		424.6	.3	5.95	880.35
Taken from Waste Pile						
On Hand from Last Month						
TOTAL	462.		424.6	.3	5.95	880.35
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.				515.45		515.45
Commercial	53.9					53.9
Retail						
Used at Mines				311.		311.
Dumped						
On Hand at Close of Month						
TOTAL	53.9			826.45		880.35
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

Note: Of the amounts above reported under the head of "Company" and "Used at Mines", 280 tons are estimated and balance from actual scale weight, in each instance.

311
569.35

*Losses to be shown in red ink.

Correct:

Wyo., TONO, Wash. Sept. 4- 192 2.

W. Hann

Mine Superintendent.

September, 1922.

WASHINGTON UNION COAL COMPANY
WASHINGTON UNION COAL

C. W. Miller,

Assistant Treasurer,

Portland, Oregon.

undercharge on coal shipped during month of
September 1922, as per detail attached.

10 095 28

Coal Sales

10095 28



Price Chargeable for Coal
Furnished O-W.R.&N.Co.
Month of September, 1922.

Cost per ton	\$2.149
Add average profit test period	0.557
Add account shut-down expense	<u>0.350</u>
	\$2.856

As Billed:

Bill No.	Tons	Amount
7597	1271.2	\$2542.40
7607	4697.0	9394.00
7619	2823.4	5646.80
7633	<u>3002.19</u>	<u>6005.90</u>
	11794.5	\$23589.10
11794.5 tons @	\$2.856	<u>33684.38</u>
Undercharge		<u>\$10095.28</u>



Production Cost of Coal Sold	\$ 25 679.60.
General Expenses.	1453.54.
Taxes - Operated Mining Properties	244.38✓
Capital Stock Excise Tax	47.68✓
Taxes & Expenses on Property held for future requirements	384.48✓
Tons sold 12938.25 @ \$2.149	<u>\$ 27809.68</u>

Shut-Down Expenses, Tono Mine No 1	\$ 0.35 ✓
Cost per ton	2.149
Profit per ton	<u>0.357</u>
	<u>\$ 2.856</u>

Price Chargeable for Coal furnished OWR & N Co.
month of September 1922

Shut-Down Expenses	\$ 0.35
Cost per ton	2.149
Add, average profit, last period	0.357
Price Chargeable for month of September 1922	<u>\$ 2.856 ✓</u>

As billed

<u>Bill Collectible</u>	<u>Tons</u>	<u>Amount</u>
Audit No. 7633	3002-19	\$ 6005.90
" " 7619	2823-4	5646.80
" " 7607	4697-0	9394.00
" " 7597	1271-2	2542.40
	<u>11794-5</u>	<u>23589.10 ✓</u>

Auditor's Office Portland Oregon October 23, 1922

Herbert P. Langston



410
 Weight Amount
 1064. 218.12.
 758. 155.39.

2.00
 Weight Amount
 60 059. 6 005.90
 56 468. 5 646.80
 93 940. 9 394.00
 25 424. 2 542.40

1 222 373.51

235891 2358910
 1009528
 3368438

Weight Amount
 13 079 2779.30.
 1822 373.51.
 5013. 1002.60.
 2960. 316.25.

235891. 23589.10

258765. 28060.76.
 127 3825

2587

1358

89
50

18

130

Weight

Count

Time 109

4.00

4.10

4.25

Rate

13.079	2779.30	5.013	1002.50
1058.	224.83		
1020.	216.75		
1046.	222.28		
1028.	218.45		
1068.	226.45		
1020.	216.75		
1024.	217.60		
1068.	226.31		
800.	170.00	845	169.00
0008	122.20	1057	211.40
0000	622.50	1000	200.00
0008	122.20	1064	212.80
0000	122.20	1049	209.40

Weight Amount Weight Amount Weight Amount Weight Amount

Tonnage of Coal Mined at and Distributed from TONO Mines
for the Month of September 1922.
(Weights in Tons)

8-21-2,000

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1	12825.		235.5	1.1	263.65	13325.25
Mine No.						
Mine No.						
Mine No.						
Total Mined	12825. ✓		235.5	1.1	263.65	13325.25
Taken from Waste Pile						
On Hand from Last Month						
TOTAL	12825. ✓		235.5	1.1	263.65	13325.25
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. 1						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.				11794.55		11794.55
Commercial	995.7					995.7
Retail				148.		148.
Used at Mines				387.		387.
Dumped						
On Hand at Close of Month						
TOTAL	995.7			12329.55		13325.25
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

Wyo., TONO, October 2nd, 1922

W. H. Hann

Mine Superintendent.

PRICE CHARGEABLE FOR COAL

Furnished C-W.R.&N.Co.

Month of October, 1922

Cost Per ton	\$1.637
Add average profit test period	0.357
Add account shut-down expense	0.35
	<u>\$2.344</u>

As Billed

Bill No.	Tons	Amount
7444	2871-13	\$ 7 743.30
7464	6419	12 838.00
7474	6632-10	13 263.00
7494	<u>2351-16</u>	<u>16 702.60</u>
	26273-19	\$62 347.90

26273-19	@ \$2.344	<u>\$61 586.14</u>
Undercharge		<u>\$ 9 038.24</u>



REGISTERED IN

ADDRESS Portland, Oregon.October 1922.

TO WASHINGTON UNION COAL COMPANY, DR.

MAKE CHECKS PAYABLE TO THE WASHINGTON UNION COAL COMPANY, AND ADDRESS
ALL REMITTANCES TO ASSISTANT TREASURER, PORTLAND, OREGONFOR undercharge on coal shipped during month
of October 1922, as per detail attached.

\$9,038.24

EXAMINED

BY

CREDIT TO

Coal Sales

9038.24

I HEREBY CERTIFY THAT ABOVE ACCOUNT IS CORRECT

APPROVED

APPROVED FOR REGISTRY AND COLLECTION

AUDITOR

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October 1922

Production Cost of Coal sold	\$ 42,443.36.	1540
General Expenses	" 1,997.43.	.013
Taxes - Operated Mining Properties	" 244.07.	
Capital stock Excise Tax	" 47.68.	
Taxes & Expenses on Property held for future requirements	383.98.	.054
Tons sold 27,566.5 @ \$1.637	<u>\$ 45,116.52</u>	<u>1.637</u>

Shut-down Expenses, Tono Mine No. 1	\$ 0.35
Cost per ton	" 1.637
Profit per ton	" 0.357
	<u>\$ 2.344</u>

Price Chargeable for Coal furnished OWR & N Co.
month of October 1922

Shut-down Expenses	\$ 0.35
Cost per ton	1.637
Add, average profit, test period	<u>0.357</u>
Price Chargeable for month of October 1922	<u>\$ 2.344</u>

As billed

<u>Bill Collectible</u>	<u>Tons</u>	<u>Amount</u>
Audit No. 7444	3871-13	\$ 7743.30
" " 7464	6419	12838.00
" " 7474	6631-10	13263.00
" " 7494	9351-16	18703.60
	<u>26273.19</u>	<u>52547.90</u>

Auditor's Office, Portland, Oregon, November 20, 1922.

Herbert Langston



Weight	Amount	Weight	Amount	Weight	Amount
020	129.50	540	81.00	77433	7743.30
1069	240.53			128380	12838.00
1037	233.33			132630	13263.00
1087	244.58			187036	18703.60
1074	241.65				
1063	239.18				
1060	238.50				

7410	1667.27	540	81.00	525479	52547.90
------	---------	-----	-------	--------	----------

Weight	Amount
7410	1667.27
10527	2237.01
1025	205.00
540	81.00
889	122.24
2260	293.80
22111	4525.32
3740	419.50

525479 ✓ 52547.90 9032.20 62197.68
 547964 55133.0 27566.5
 57492.72 ✓ 4032.20
 6653096
 Adjustment of Sept 62197.68
 4109.28
 66306.96
 up bal against OMBALs

27566.5
55133.0
~~11911.1~~

579562

625479.6
55133.0

266184

Wage
4.50
7410
10527
1025
4.00
2.75
2.60
3.740
form 109

948100

29380 7410

2260 12224

889 205.00

1025 223701

10527

Wage
1020
1069
1037
108
1074
106
106
106

Amount
148.20
145.60

Wage
1140
1120

Amount
122.24
~~58.45~~

Wage
889
~~380~~

Amount
205.00

Wage
1025

Amount
215.48
217.81
225.25
227.81
213.14
216.75
225.25
223.13
238.64
233.75

Wage
1014
1025
1060
1072
1003
1020
1060
1050
1123
1100

for the Month of October 1922

(Weights in Tons)

8-21-2,000

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1	27547.		523.65	.7	85.55	28155.5
Mine No.						
Mine No.						
Mine No.						
Total Mined	27547. ✓		523.65 ✓	.7 ✓	85.55	28155.5
Taken from Waste Pile						
On Hand from Last Month						
TOTAL	27547. ✓		523.65 ✓	.7 ✓	85.55	28155.5
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. 1						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial	948.1 ✓			26273.95		26273.95 ✓
Retail				157.45		1105.55
Used at Mines				187.		187.
Dumped				589.		589.
On Hand at Close of Month.						
TOTAL	948.1 ✓			27207.4		28155.5
Mine No.						
U. P. R. R. Co.						589.0
O. S. L. R. R. Co.						27516.5
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO, Wash. Wyo., November 2nd, 1922W. H. H.
 Mine Superintendent.

November 1922.

Production Cost of Coal Sold	\$ 40797.81
General Expenses	1943.29
Taxes - Operated Mining Properties	244.10
Capital Stock Excise Tax	47.68
Taxes and Expenses on Property held for future requirements	384.02
Tons sold 24900.75 @ \$1.744	<u>\$ 43416.90</u>

Shut-Down Expenses, Tono Mine No. 1	\$ 0.350
Cost per ton	1.744
Profit per ton	0.357
	<u>\$ 2.451</u>

Price Chargeable for Coal furnished O.W.R. & M. Co.
month of November 1922

Shut-Down Expenses	\$ 0.350
Cost per ton	1.744
Add, average profit, last period	0.357
Price Chargeable for month of November 1922	<u>\$ 2.451</u>

As billed

<u>Bill Collectible</u>	<u>Tons</u>	<u>Amount</u>
7661	4838-11	9677.10
7683	4695-	9390.00
7707	6535-11	13071.10
7739	6465-4	12930.40
	<u>22534-6</u>	<u>45068.60</u>

Auditor's Office, Portland, Oregon. December 20, 1922

Herbert Langston

10162.97



November 1922

Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount
4.50		3.00		2.85		2.00	
1065	139.63 ✓	1150	172.50 ✓	1065	151.76 ✓	96771	9677.10 ✓
1073	241.43 ✓	1100	165.00 ✓	1097	156.32 ✓	93900	9390.00 ✓
1102	247.95 ✓	1074	161.10 ✓			130711	13071.10 ✓
985	221.63 ✓	1070	160.50 ✓			129309	12930.90 ✓
1010	227.25 ✓	1110	166.50 ✓				
1065	139.63 ✓						
1068	240.30 ✓	5504	825.60	2162	308.08	450686	45068.60
1095	235.13 ✓						
1090	234.00 ✓						
1020	229.95 ✓						
1097	246.83 ✓						
1020	232.20 ✓						
1109	249.53 ✓						
1063	239.18 ✓						
1030	231.75 ✓						
1067	240.08 ✓						
1010	227.25 ✓						
1040	234.00 ✓						
1077	242.33 ✓						
1086	244.35 ✓						
801	180.23 ✓						
1106	248.85 ✓						
817	183.83 ✓						
1076	242.10 ✓						
1075	241.88 ✓						
1040	234.00 ✓						
846	190.35 ✓						
1040	234.00 ✓						
1070	240.75 ✓						
29957	674039						

Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount
1065	1065	1073	1073	1077	1077	1082	1082	1087	1087
1085	1085	1097	1097	1107	1107	1117	1117	1127	1127
1095	1095	1107	1107	1117	1117	1127	1127	1137	1137
1105	1105	1117	1117	1127	1127	1137	1137	1147	1147
1115	1115	1127	1127	1137	1137	1147	1147	1157	1157
1125	1125	1137	1137	1147	1147	1157	1157	1167	1167
1135	1135	1147	1147	1157	1157	1167	1167	1177	1177
1145	1145	1157	1157	1167	1167	1177	1177	1187	1187
1155	1155	1167	1167	1177	1177	1187	1187	1197	1197
1165	1165	1177	1177	1187	1187	1197	1197	1207	1207
1175	1175	1187	1187	1197	1197	1207	1207	1217	1217
1185	1185	1197	1197	1207	1207	1217	1217	1227	1227
1195	1195	1207	1207	1217	1217	1227	1227	1237	1237
1205	1205	1217	1217	1227	1227	1237	1237	1247	1247
1215	1215	1227	1227	1237	1237	1247	1247	1257	1257
1225	1225	1237	1237	1247	1247	1257	1257	1267	1267
1235	1235	1247	1247	1257	1257	1267	1267	1277	1277
1245	1245	1257	1257	1267	1267	1277	1277	1287	1287
1255	1255	1267	1267	1277	1277	1287	1287	1297	1297
1265	1265	1277	1277	1287	1287	1297	1297	1307	1307
1275	1275	1287	1287	1297	1297	1307	1307	1317	1317
1285	1285	1297	1297	1307	1307	1317	1317	1327	1327
1295	1295	1307	1307	1317	1317	1327	1327	1337	1337
1305	1305	1317	1317	1327	1327	1337	1337	1347	1347
1315	1315	1327	1327	1337	1337	1347	1347	1357	1357
1325	1325	1337	1337	1347	1347	1357	1357	1367	1367
1335	1335	1347	1347	1357	1357	1367	1367	1377	1377
1345	1345	1357	1357	1367	1367	1377	1377	1387	1387
1355	1355	1367	1367	1377	1377	1387	1387	1397	1397
1365	1365	1377	1377	1387	1387	1397	1397	1407	1407
1375	1375	1387	1387	1397	1397	1407	1407	1417	1417
1385	1385	1397	1397	1407	1407	1417	1417	1427	1427
1395	1395	1407	1407	1417	1417	1427	1427	1437	1437
1405	1405	1417	1417	1427	1427	1437	1437	1447	1447
1415	1415	1427	1427	1437	1437	1447	1447	1457	1457
1425	1425	1437	1437	1447	1447	1457	1457	1467	1467
1435	1435	1447	1447	1457	1457	1467	1467	1477	1477
1445	1445	1457	1457	1467	1467	1477	1477	1487	1487
1455	1455	1467	1467	1477	1477	1487	1487	1497	1497
1465	1465	1477	1477	1487	1487	1497	1497	1507	1507
1475	1475	1487	1487	1497	1497	1507	1507	1517	1517
1485	1485	1497	1497	1507	1507	1517	1517	1527	1527
1495	1495	1507	1507	1517	1517	1527	1527	1537	1537
1505	1505	1517	1517	1527	1527	1537	1537	1547	1547
1515	1515	1527	1527	1537	1537	1547	1547	1557	1557
1525	1525	1537	1537	1547	1547	1557	1557	1567	1567
1535	1535	1547	1547	1557	1557	1567	1567	1577	1577
1545	1545	1557	1557	1567	1567	1577	1577	1587	1587
1555	1555	1567	1567	1577	1577	1587	1587	1597	1597
1565	1565	1577	1577	1587	1587	1597	1597	1607	1607
1575	1575	1587	1587	1597	1597	1607	1607	1617	1617
1585	1585	1597	1597	1607	1607	1617	1617	1627	1627
1595	1595	1607	1607	1617	1617	1627	1627	1637	1637
1605	1605	1617	1617	1627	1627	1637	1637	1647	1647
1615	1615	1627	1627	1637	1637	1647	1647	1657	1657
1625	1625	1637	1637	1647	1647	1657	1657	1667	1667
1635	1635	1647	1647	1657	1657	1667	1667	1677	1677
1645	1645	1657	1657	1667	1667	1677	1677	1687	1687
1655	1655	1667	1667	1677	1677	1687	1687	1697	1697
1665	1665	1677	1677	1687	1687	1697	1697	1707	1707
1675	1675	1687	1687	1697	1697	1707	1707	1717	1717
1685	1685	1697	1697	1707	1707	1717	1717	1727	1727
1695	1695	1707	1707	1717	1717	1727	1727	1737	1737
1705	1705	1717	1717	1727	1727	1737	1737	1747	1747
1715	1715	1727	1727	1737	1737	1747	1747	1757	1757
1725	1725	1737	1737	1747	1747	1757	1757	1767	1767
1735	1735	1747	1747	1757	1757	1767	1767	1777	1777
1745	1745	1757	1757	1767	1767	1777	1777	1787	1787
1755	1755	1767	1767	1777	1777	1787	1787	1797	1797
1765	1765	1777	1777	1787	1787	1797	1797	1807	1807
1775	1775	1787	1787	1797	1797	1807	1807	1817	1817
1785	1785	1797	1797	1807	1807	1817	1817	1827	1827
1795	1795	1807	1807	1817	1817	1827	1827	1837	1837
1805	1805	1817	1817	1827	1827	1837	1837	1847	1847
1815	1815	1827	1827	1837	1837	1847	1847	1857	1857
1825	1825	1837	1837	1847	1847	1857	1857	1867	1867
1835	1835	1847	1847	1857	1857	1867	1867	1877	1877
1845	1845	1857	1857	1867	1867	1877	1877	1887	1887
1855	1855	1867	1867	1877	1877	1887	1887	1897	1897
1865	1865	1877	1877	1887	1887	1897	1897	1907	1907
1875	1875	1887	1887	1897	1897	1907	1907	1917	1917
1885	1885	1897	1897	1907	1907	1917	1917	1927	1927
1895	1895	1907	1907	1917	1917	1927	1927	1937	1937
1905	1905	1917	1917	1927	1927	1937	1937	1947	1947
1915	1915	1927	1927	1937	1937	1947	1947	1957	1957
1925	1925	1937	1937	1947	1947	1957	1957	1967	1967
1935	1935	1947	1947	1957	1957	1967	1967	1977	1977
1945	1945	1957	1957	1967	1967	1977	1977	1987	1987
1955	1955	1967	1967	1977	1977	1987	1987	1997	1997
1965	1965	1977	1977	1987	1987	1997	1997	2007	2007
1975	1975	1987	1987	1997	1997	2007	2007	2017	2017
1985	1985	1997	1997	2007	2007	2017	2017	2027	2027
1995	1995	2007	2007	2017	2017	2027	2027	2037	2037
2005	2005	2017	2017	2027	2027	2037	2037	2047	2047
2015	2015	2027	2027	2037	2037	2047	2047	2057	2057
2025	2025	2037	2037	2047	2047	2057	2057	2067	2067
2035	2035	2047	2047	2057	2057	2067	2067	2077	2077
2045	2045	2057	2057	2067	2067	2077	2077	2087	2087
2055	2055	2067	2067	2077	2077	2087	2087	2097	2097
2065	2065	2077	2077	2087	2087	2097	2097	2107	2107
2075	2075	2087	2087	2097	2097	2107	2107	2117	2117
2085	2085	2097	2097	2107	2107	2117	2117	2127	2127
2095	2095	2107	2107	2117	2117	2127	2127	2137	2137
2105	2105	2117	2117	2127	2127	2137	2137	2147	2147
2115	2115	2127	2127	2137	2137	2147	2147	2157	2157
2125	2125	2137	2137	2147	2147	2157	2157	2167	2167
2135	2135	2147	2147	2157	2157	2167	2167	2177	2177
2145	2145	2157	2157	2167	2167	2177	2177	2187	2187
2155	2155	2167	2167	2177	2177	2187	2187	2197	2197
2165	2165	2177	2177	2187	2187	2197	2197	2207	2207
2175	2175	2187	2187	2197	2197	2207	2207	2217	2217
2185	2185	2197	2197	2207	2207	2217	2217	2227	2227
2195	2195	2207	2207	2217	2217	2227	2227	2237	2237
2205	2205	2217	2217	2227	2227	2237	2237	2247	2247
2215	2215	2227	2227	2237	2237	2247	2247	2257	2257
2225	2225	2237	2237	2247	2247	2257	2257	2267	2267
2235	2235	2247	2247	2257	2257	2267	2267	2277	2277
2245	2245	2257	2257	2267	2267	2277	2277	2287	2287
2255	2255	2267	2267	2277	2277	2287	2287	2297	2297
2265	2265	2277	2277	2287	2287	2297	2297	2307	2307
2275	2275	2287	2287	2297	2297	2307	2307	2317	2317
2285	2285	2297	2297	2307	2307	2317	2317	2327	2327
2295	2295	2307	2307	2317	2317	2327	2327	2337	2337
2305	2305	2317	2317	2327	2327	2337	2337	2347	2347
2315	2315	2327	2327	2337	2337	2347	2347	2357	2357
2325	2325	2337	2337	2347	2347	2357	2357	2367	2367
2335	2335	2347	2347	2357	2357	2367	2367	2377	2377
2345	2345	2357	2357	2367	2367	2377	2377	2387	2387
2355	2355	2367	2367	2377	2377	2387	2387	2397	2397
2365	2365	2377	2377	2387	2387	2397	2397	2407	2407
2375	2375	2387	2387	2397	2397	2407	2407	2417	2417

for the Month of November 1922

(Weights in Tons)

8-21-2,000

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1	25226.		344.9	.25	123.9	25446.75
Mine No.						
Mine No.						
Total Mined	25226.		344.9	.25	123.9	25446.75
Taken from Waste Pile						
On Hand from Last Month						
TOTAL	25226.		344.9	.25	123.9	25446.75
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. 1						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial	1765.15			22534.3		22534.3
Retail				383.3		2148.45
Used at Mines				218.		218.
Dumped				546.		546.
On Hand at Close of Month.						
TOTAL	1765.15			23681.6		25446.75
Mine No.						
U. P. R. R. Co.						576
O. S. L. R. R. Co.						24900.75
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO, Wash., Wyo., December 3rd, 1922.

Mine Superintendent.

December 1922.

Production Cost of Coal sold	\$ 45 642.14 ✓
General Expenses	1 901.34 ✓
Taxes - Operated Mining Properties	3 799.10.
Capital Stock Excise Tax	47.68.
Taxes and Expenses on Property held for future Requirements.	358.32 ✓
Tons sold 28810.95 @ \$1.796	\$ 51 748.58

47205.10

Shut-down Expenses, Tono Mine No. 1	\$ 0.020
Cost per ton	1.796
Profit per ton	0.357
	<u>\$ 2.173</u>

Price Chargeable for Coal furnished O.W.R.M. Co.
month of December 1922.

Shut-down Expenses	\$ 0.020
Cost per ton	1.796
Add, average profit, test period	0.357
Price chargeable for month of December 1922.	<u>\$ 2.173</u>

As billed

Bill Collectible	Tons	Amount
7526.	6526-1	13052.10
7570.	6851-16	13703.60
7600.	6266-6	12532.60
7606.	6468-7	12936.70
	<u>26112-10</u>	<u>52225.00</u>

Auditor's Office, Portland, Oregon, January 23, 1923

Herbert Langston.



December 1922

Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount
							2.00
						130 521	13 052 10 ✓
						137 036	13 703 60 ✓
						125 326	12 532 60 ✓
						129 367	12 936 70
						522 250	52 225 00
						24 112.5	

Rate	Weight	Amount	
285	3334	475.10	# 167 tons @ 15 2505
300	1103	165.45	#
425	4223	897.39	VII @ 25 5295
450	40589	9132.58	VII 1200 2240.6 Prepared tons
Forms 109	4720	505.00	236.0 Local tons Mine Run
OWP/MS	522 250	52 225.00	# 51.668.700 16334.3 Mine Run tons
	576219	63400.52	
	28810.95		

[illegible]

for the Month of December 192 2
(Weights in Tons)

8-21-2,000

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No. Mine No. <u>1</u> Mine No. Mine No.	28905		184.1	1.35	351.2	29438.95
Total Mined Taken from Waste Pile On Hand from Last Month	28905.		184.1	1.35	351.2	29438.95
TOTAL	28905.		184.1	1.35	351.2	29438.95
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. <u>1</u> U. P. R. R. Co. O. S. L. R. R. Co. O.-W. R. & N. Co. Commercial Retail Used at Mines Dumped On Hand at Close of Month.	2240.6			26112.5 221.85 236. 628.		26112.5 2462.45 236. 628.
TOTAL	2240.6			27198.35		29438.95
Mine No. U. P. R. R. Co. O. S. L. R. R. Co. O.-W. R. & N. Co. Commercial Retail Used at Mines Dumped On Hand at Close of Month						628. 28810.95
TOTAL						
Mine No. U. P. R. R. Co. O. S. L. R. R. Co. O.-W. R. & N. Co. Commercial Retail Used at Mines Dumped On Hand at Close of Month						
TOTAL						
Mine No. U. P. R. R. Co. O. S. L. R. R. Co. O.-W. R. & N. Co. Commercial Retail Used at Mines Dumped On Hand at Close of Month						
TOTAL						
Mine No. U. P. R. R. Co. O. S. L. R. R. Co. O.-W. R. & N. Co. Commercial Retail Used at Mines Dumped On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

Wyo., TONO, Jany. 7th, 192.2

E. Way
Manager
Mine Superintendent.

Price Chargeable for Coal
furnished O-WEN.CO.

Month of January, 1923

Cost per ton	\$1.670
Profit per ton	<u>.557</u>
	\$2.227

As Billed:

Bill Collectible	Tons	Amount
7761	3272-17	\$6 545.70
7795	7122-12	14 245.20
7813	4764-18	9 529.80
7847	<u>7968-6</u>	<u>15 910.60</u>
	23115-13	\$46 231.30

23115-13 @ \$2.227 ✓

\$51,478.55 ✓

Undercharge

\$ 5,247.25

23115.65
 357
 16180955
 11557825
 6934695
 825228705

REGISTERED IN

ADDRESS

January 1923.

TO WASHINGTON UNION COAL COMPANY, DR.

MAKE CHECKS PAYABLE TO THE WASHINGTON UNION COAL COMPANY, AND ADDRESS
ALL REMITTANCES TO ASSISTANT TREASURER, PORTLAND, OREGONFOR undercharge on coal shipped during month of January
1923, as per detail attached

5,247.25

EXAMINED

BY

CREDIT TO

Coal Sales

5 247.25

I HEREBY CERTIFY THAT ABOVE ACCOUNT IS CORRECT

APPROVED

APPROVED FOR REGISTRY AND COLLECTION

AUDITOR

If an error is found in this bill, return it with all papers to Auditor for correction.

Copying ink or indelible pencil should be used in making bills. Impression copy will be taken by the department making bill.

January 1923

Production Cost of Coal Sold $\times$ \$ 42,880.57
 General Expenses $\times$ 2,189.82 P/B 391.96
 Taxes - Operated Mining Properties 1,991.95
 Capital Stock Excise Tax 47.83
 Taxes and Expenses on Property held for future requirements 380.66
 Tons sold 25394.70 @ \$1.870 \$ 47,490.83

Cost per ton \$ 1.870
 Profit per ton .357
\$ 2.227

Price Chargeable for Coal furnished O.W.R.M.C.
month of January 1923.

Cost per ton \$ 1.870
 Add average profit, last period. .357
\$ 2.227

42,880.57
 61.70
42,942.27
 As billed: 47,557.03
 107.14
47,664.17

Bill Collectible	Tons	Amount
7781	3272.17	6545.70
7795	7122.12	14245.20
7813	4764.18	9529.80
7847	7955.6	15910.60
	<u>23115.13</u>	<u>46231.30</u>

Auditor's Office, Portland, Oregon, February 10, 1923.

Herbert Langston

Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount
						2.00	
						65 457	6 545.70
						142 452	14 245.20
						95 298	9 519.80
						159 106	15 910.60
						462313	46231.30

Rate	Weight	Amount
285	2309	329.04
300	1792	268.80
425	2143	455.39
450	35037	7883.39
Form 109	4300	468.00
	45551	
	227905	
OUR MCO	462313	46231.30
	231155	
	507894	55635.92
	253947.70	
	✓	

[illegible]

for the Month of January 1923

(Weights in Tons)

8-21-2,000

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1	25569.		657.	.25	32.55	26193.7
Mine No.						
Mine No.						
Total Mined	25569. ✓		657. ✓	.25 ✓	32.55 ✓	26193.7 ✓
Taken from Waste Pile						
On Hand from Last Month						
TOTAL	25569. ✓		657. ✓	.25 ✓	32.55 ✓	26193.7 ✓
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. 1						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial	1859.			23115.65		23115.65
Retail				205.05		2064.05
Used at Mines				215.		215.
Dumped				799.		799.
On Hand at Close of Month.						
TOTAL	1859.			24334.70		26193.7
Mine No.	✓			✓		799
U. P. R. R. Co.						25394.7
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

Wyo., TONO, February 3rd, 1923.

W. H. Hann
Mine Superintendent.

PRICE CHARGEABLE FOR COAL

Furnished C-W.R.&N.Co.

Month of February, 1923.

7746

Cost per ton \$1.859

Profit per ton .357
\$2.216

As Billed:

Bill Collectible	Tons	Amount
7646	4238-3	\$8 476.30
7682	7837-3	15 674.30
7720	6864-16	15 729.60
7728	5993-0	11 986.00
	<u>24933-2</u>	<u>\$49 866.20</u>

24933-2 @ \$2.216 \$55 251.75

Undercharge \$ 5 385.55

February 1923.

Production Cost of Coal Sold	\$ 45 611.12
General Expenses	2 126.34
Taxes - Operated Mining Properties	3 153.82
Capital Stock Excise Tax	47.83
Taxes and Expenses on Property held for future requirements	381.12
Tons sold 27607.95 @ \$1.859	<u>\$ 51 320.23</u>

Cost per ton	\$ 1.859
Profit per ton	<u>.357</u>
	\$ 2.216

Price Chargeable for Coal furnished OWR & N Co
month of February 1923.

Cost per ton	\$ 1.859
Add average profit, test period	<u>0.357</u>
	\$ 2.216

As billed

Bill Collectible	Tons	Amount
7646	4238-3	\$ 8 476.30
7682	7837-3	15 674.30
7720	6864-16	13 729.60
7728	5993-0	11 986.00
	<u>24 933-2</u>	<u>\$ 49 866.20</u>

Auditor's Office, Portland, Oregon, March 20, 1923.

Herbert P. Langford



Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount
1030	218.88	1122	168.30	1052	236.70	1142	162.74	84763	8476.30
1010	214.63	1140	171.00	1014	228.15	1081	154.04	156743	15674.30
1038	220.58			1050	236.25			137296	13729.60
1023	217.39	2262	239.30	1067	240.08	2223	316.72	119860	11986.00
1045	222.06			1036	233.10				
1054	223.98			1043	234.68			498662	49866.20
1074	228.23			1067	240.08				
1055	224.19			1053	236.93				

8329 1769.24

1100	247.50
1020	229.50
1040	234.00
1010	227.25
1053	236.93
1056	237.60
1032	232.40
1038	233.55
1046	235.35
1006	226.35
1036	233.10
1005	226.13
1075	241.88
1060	238.50
1040	234.00
1070	240.75
1040	234.00
1048	235.80
1044	234.90
1085	244.13
1056	237.60
1060	238.50
1060	238.50
1053	236.93
1053	236.93
1047	235.58
1048	235.80

36663 8249.23

Rate	Weight	Amount
2.85	2223	316.78
3.00	2262	339.30
4.25	8329	1769.94
4.50	36663	8249.23
Form 109	4020	440.00
	52297	11115.25
	2223	316.78
Oil Run Co	498662	49866.20
	552159	60981.45
	27.60795	

February, 1923.

TO WASHINGTON UNION COAL COMPANY, DR.

MAKE CHECKS PAYABLE TO THE WASHINGTON UNION COAL COMPANY, AND ADDRESS
ALL REMITTANCES TO ASSISTANT TREASURER, PORTLAND, OREGON

FOR undercharge on coal shipped during month of February, 1923, as per detail attached.

\$5,305.55

EXAMINED

BY

CREDIT TO

I HEREBY CERTIFY THAT ABOVE ACCOUNT IS CORRECT

APPROVED

APPROVED FOR REGISTRY AND COLLECTION

AUDITOR

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for the Month of February 1923
(Weights in Tons)

8-21-2,000

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1	27590.		568.95	.25	42.25	28200.95
Mine No.						
Mine No.						
Mine No.						
Total Mined	27590.		568.95	.25	42.25	28200.95
Taken from Waste Pile						
On Hand from Last Month						
TOTAL	27590.		568.95	.25	42.25	28200.95
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. 1						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.				24933.1		24933.1
Commercial	2249.6			224.25		2473.85
Retail				201.		201.
Used at Mines				593.		593.
Dumped						
On Hand at Close of Month						
TOTAL	2249.6			25951.35		28200.95
Mine No.						
U. P. R. R. Co.						593. -
O. S. L. R. R. Co.						27607.95
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO, Wash. Wyo., March 4th, 1923

E. Seway
Mine Superintendent.

PRICE CHARGEABLE FOR COAL

Furnished C-W.R.&H.Co.

Month of March, 1923.

7953

Cost per ton

\$1.604

Profit per ton

.357
\$2.161

As Billed

Bill Collectible

Tons

Amount

7873

6999-2

\$13 998.20

7903

8765-19

17 581.90

7912

8071-11

16 143.10

7935

9226-6

18 452.60

33063-18 ✓

\$66 125.80

34744-2 @ \$2.161

75 082.22

Undercharge

\$ 8 956.42

REGISTERED IN

March, 1923.

ADDRESS Portland, Oregon.

TO WASHINGTON UNION COAL COMPANY, DR.

MAKE CHECKS PAYABLE TO THE WASHINGTON UNION COAL COMPANY, AND ADDRESS
ALL REMITTANCES TO ASSISTANT TREASURER, PORTLAND, OREGONFOR undercharge on coal shipped during month of March,
1923, as per detail attached:

\$8 956.42

EXAMINED

BY

CREDIT TO

I HEREBY CERTIFY THAT ABOVE ACCOUNT IS CORRECT

APPROVED

APPROVED FOR REGISTRY AND COLLECTION OF CLERK OUTSIDE COMPANIES

AUDITOR

If an error is found in this bill, return it with all papers to Auditor for correction.
Copying ink or indelible pencil should be used in making bills. Impression copy will be taken by the department making bill.

March 1923.

Production Cost of Coal sold		\$ 56 464.44	
General Expenses	²⁶⁷⁰⁰ 316873	3435.73	
Taxes - Operated Mining Properties		2281.28	
Capital Stock Excise Tax		47.83	
Taxes and Expenses on Property held for future requirements		<u>435.52</u>	2161.63
Tons sold 34744.2 @ \$1.804		\$62 664.80	

Cost per ton	\$ 1.804
Profit per ton	<u>.357</u>
	2.161

Price Chargeable for Coal furnished O.W.P. & N. Co.
month of March 1923

Cost per ton	\$ 1.804
Add, average profit, last period	<u>.357</u>
	\$ 2.161

As billed:

Bill Collectible	Tons	Amount
7873	6999-2	13998.20
7903	8765-19	17531.90
7911	8071-11	16143.10
7935	<u>9226-6</u>	<u>18452.60</u>
	33062-181	66125.80

Auditor's Office, Portland, Oregon

[Signature]



Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount
3.00		4.25		4.50				2.00	
1166	177 90	1030	216 75	1000	225 00			139982	13998 20
1140	171 00	1000	212 50	1000	225 00			175319	17531 90
		1024	217 60	1076	242 10			161431	16143 10
				1050	236 25			184526	18452 60
				1086	244 35				
2326	348 90	3044	646 85	1026	230 55			661253	66125 80
				1064	239 40				
				1072	241 20				
				1062	225 45				
				1000	225 00				
				1065	239 60				
				1050	236 25				
				1000	225 00				
				1026	230 55				
				1060	238 50				
				1044	234 90				
				1040	234 00				
				1104	248 40				
				1058	238 05				
				1033	232 43				
				1000	225 00				
				21856	4917 61				

Summary:

Pack	Weight	Amount
3.00	2326	348 90
4.25	3044	646 85
4.50	21856	4917 61
Total 109	6400	686 00
		6599 36
Over 126	661258	66125 80
		697887
		727251 6
		34744.2

Tonnage of Coal Mined at and Distributed from T O N O Mines

for the Month of March 1923

(Weights in Tons)

8-21-2,000

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No. Mine No. 1 Mine No. Mine No. Mine No.	35955.		575.25	---	76.55	36606.8
Total Mined Taken from Waste Pile On Hand from Last Month	35955. ✓		575.25 ✓	---	76.55 ✓	36606.8 ✓
TOTAL	35955. ✓		575.25 ✓		76.55 ✓	36606.8 ✓
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. 1 U. P. R. R. Co. O. S. L. R. R. Co. O.-W. R. & N. Co. Commercial Retail Used at Mines Dumped On Hand at Close of Month	1245.			33062.9 116.3 320. 704. 1158.6		33062.9 1361.3 320. 704. 1158.6
TOTAL	1245. ✓			35361.8		36606.8 ✓
Mine No. U. P. R. R. Co. O. S. L. R. R. Co. O.-W. R. & N. Co. Commercial Retail Used at Mines Dumped On Hand at Close of Month						1862.6 34744.2
TOTAL						
Mine No. U. P. R. R. Co. O. S. L. R. R. Co. O.-W. R. & N. Co. Commercial Retail Used at Mines Dumped On Hand at Close of Month				Estimated on hand in Bunkers, Estimated on hand in Pit Cars in Mine Actual on hand in Railroad cars TOTAL	84. Tons 161. " 913.6 1158.6	
TOTAL						
Mine No. U. P. R. R. Co. O. S. L. R. R. Co. O.-W. R. & N. Co. Commercial Retail Used at Mines Dumped On Hand at Close of Month						
TOTAL						
Mine No. U. P. R. R. Co. O. S. L. R. R. Co. O.-W. R. & N. Co. Commercial Retail Used at Mines Dumped On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO wx%, April 4th, 1923

Mine Superintendent.



Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount
3.00		4.25		4.50				2.00	
1027	163.15	840	178.50	1055	237.38			83835	8383.50
				1067	240.08			32054	3205.40
				1030	231.75			66930	6693.00

1087	163.05	840	178.50	3152	709.21			181819	18181.90
✓	✓	✓	✓	✓				✓	✓

Summary

Rate	Weight	Amount
3.00	1087	163.05 ✓
4.25	840	178.50 ✓
4.50	3152	709.21
Form 109	660	115.50
	5739	1166.16
	2847	
Over 100	182819	18281.90
	188558	19448.16
	9427.9	

for the Month of April 1923

(Weights in Tons)

8-21-2,000

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No.						
Mine No.						
Mine No.						
Mine No.						
Total Mined						
Taken from Waste Pile						
On Hand from Last Month						1158.6
TOTAL						1158.6
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. 1						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines				354.5		354.5
Dumped				804.1		804.1
On Hand at Close of Montl.						
TOTAL				1158.6		1158.6
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						

*Losses to be shown in red ink.

Correct:

TONO

XXX,

May 1st,

1923

W. H. H.
 Mine Superintendent.

May 1923

Production Cost of Coal sold

General Expenses

Taxes - Operated Mining Properties

Capital Stock Excise Tax

Taxes and Expenses on property held for future requirements.

Tons sold 9427.90 @ \$2.124

Adj. Jan 1923. 61.20

18 212.49
 May 1923 302.85
 11839.3

\$ 18 273.69

1 071.22

246.02

47.83

387.05

\$ 20 025.81

Shut Down Expenses, Tono Mine No. 1

Cost per ton

Profit per ton

\$ 0.120

2.124

0.357

\$ 2.601

Price Chargeable for Coal furnished O.W.R. & N. Co.
month of May 1923

Shut Down Expenses

Cost per ton

Add. Average profit, last period

Price Chargeable for month of May 1923

\$ 0.120

2.124

0.357

\$ 2.601

As billed

Bill Collectible

7961

7967

7977

Tons

4191-15

1602-14

3346-10

9140-19

Amount

\$ 8 383.50

3 205.40

6 693.00

\$ 18 281.90

Auditor's Office, Portland, Oregon, June 21. 1923

A.P.



for the Month of May 1923

(Weights in Tons)

8-21-2,000

COAL MINED AT	BULLETIN WEIGHTS				Scale* Loss or Gain	Total
	Miners	Loaders	Company	Pay Roll* Loss or Gain		
Mine No.						
Mine No. 1	8758.		291.25	.15	119.4	9168.8
Mine No.						
Mine No.						
Mine No.						
Total Mined						
Taken from Waste Pile						
On Hand from Last Month						804.1
TOTAL	8758.		291.25	.15	119.4	9972.9
COAL DISTRIBUTED TO	Lump	Nut	Egg	R. of M.	Slack	Total
Mine No. 1						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.				9140.95		9140.95
Commercial	199.6			54.35		253.95
Retail				33.		33.
Used at Mines				545.		545.
Dumped						
On Hand at Close of Month						
TOTAL	199.6			9773.3		9972.9
Mine No.						545.10
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						9427.9
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						
Mine No.						
U. P. R. R. Co.						
O. S. L. R. R. Co.						
O.-W. R. & N. Co.						
Commercial						
Retail						
Used at Mines						
Dumped						
On Hand at Close of Month						
TOTAL						



*Losses to be shown in red ink.

Correct:

TONO

Wyo.

June 4th,

1923

W. H. Ham

Mine Superintendent.

PRICE CHARGEABLE FOR COAL FURNISHED C.W.R.M.CO.
MONTH OF JUNE, 1923.

Shut Down Expenses	40.120
Cost per ton	1.796
Add, average profit test period	<u>.357</u>
Price Chargeable for month of June, 1923	<u><u>2.273</u></u>

As billed:

<u>Bill Collectible</u>	<u>Tons</u>	<u>Amount</u>
7762	4432-1	\$8 366.10
7770	3584-7	7 168.70
7776	3138-8	6 876.80
7778	<u>5644-8</u>	<u>11 288.80</u>
	17099-4	\$36 198.40
	17099.20 @ \$2.273	<u>38 866.48</u>
	Undercharge -	<u><u>\$2 668.08</u></u>

H. M.
Comm.
Co.

June 1923

Production Cost of Coal Sold	\$ 28192.15
General Expenses	1723.62
Taxes - Operated Mining Properties	900.35
Capital Stock Excise Tax	47.83
Taxes and Expenses on property held for future requirements	384.24
Tons sold 17402.55 @ \$1.796	<u>\$ 31248.19</u> ✓

Shut-down Expenses, Fono Mine No. 1	\$ 0.120
Cost per ton	1.796
Profit per ton	.357
	<u>\$ 2.273</u> ✓

Price Chargeable for Coal furnished O.W.R.N.C.
month of June 1923

Shut-down Expenses	\$ 0.120
Cost per ton	1.796
Add, average profit, test period	.357
Price Chargeable for month of June 1923	<u>\$ 2.273</u> ✓

As billed

<u>Bill Collectible</u>	<u>Tons</u>	<u>Amount</u>
7762	4432-1	\$ 8864.10
7770	3584-7	7168.70
7776	3438-8	6876.80
7778	5644-8	11288.80
	<u>17099-4</u> ✓	<u>34198.40</u> ✓

Auditor's Office, Portland, Oregon,



Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount	Weight	Amount
3.00		4.25		4.50				2.00	

1117 167.55

930 209.25 ✓
 1090 245.25 ✓
 1070 240.75 ✓
 1000 225.00

88641 88641.10
 71687 71687.70
 68768 68768.80
 112388 112388.80

1117 167.55

4090 920.25

341984 - 341984.0

✓

✓

✓

✓

✓

✓

Summary

Rate Weight Amount

3.00 1117 167.55 ✓

4.50 4090 920.25 ✓

From 109 860 157.10

6867 12379.0 ✓

6867 112388 112388.80

348051 - 348051.0 ✓

17402.55

