

WASHINGTON UNION COAL COMPANY

Form 49

Tonnage of coal mined at and distributed from
TONO mines

130 - 87

9300

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company
August, 1932

I. Elements Entering into Cost of Producing Coal

1. Cost of Production of Coal	\$9 027.00	
2. Less-Coal used by Company	11.94	
3. Production Cost of Coal Sold		\$9 015.06
4. General Expenses-Coal Department		284.16
5. Taxes-Operated Mining Property		44.91
6. Taxes and Expenses on Property Held for future requirements		225.12
Total Cost of Coal Sold		\$9 569.25

7. Average Cost per Ton Sold (5 643.15 tons sold) \$1.696

II. Sale Price to O-W.R.R.&N.Co.

Average Cost per Ton as above (Item 7)	\$1.696
Profit per Ton	.357
Sale Price per Ton	2.053

Sale Price - 5293.7 tons 10 667.97

III. Amounts Billed for August 1932 Shipments (Excludes Adjustments for prior months)

Bill No.	Tons	Cwt.	Price	Amount	
9250	1093	5	\$2.00	\$ 2 186.50	
9254	1999	2	2.00	3 998.20	
9268	2201	7	2.00	4 402.70	
	5293	14		\$10 587.40	10 587.40

Balance to be Billed 280.57



Used by Company

Dumped

On Hand at Close of Month

TOTAL

*Losses to be shown in red.

Correct:

W. H. Hann

Mine Superintendent

WASHINGTON UNION COAL COMPANY

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

for the Month of August 1932

Revised *

12-39-1,000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	234.		4909.	435.65	.25	71.25	5650.15
Mine No.							
Mine No.							
Mine No.							
Total Mined	234.		4909.	435.65	.25	71.25	5650.15
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	234.		4909.	435.65	.25	71.25	5650.15
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		5293.7					5293.7 ✓
Water Co.							
Company Employees		32.					32. ✓
Others		13.5					13.5 ✓
Used by Company		7					(7) ✗
Commercial	73. ✓	230.95					303.95 ✓ 349.45
Dumped							
On Hand at Close of Month							
TOTAL	73. ✓	5577.15					5650.15
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Wyo.,

193...

Mine Superintendent

Washington Union Coal Company

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

for the Month of A u g u s t 1932

12-30-1,000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	234.		4909.	435.65	.25	71.25	5650.15 ✓
Mine No.							
Mine No.							
Mine No.							
Total Mined	234.		4909.	435.65	.25	71.25	5650.15 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	234.		4909.	435.65	.25	71.25	5650.15 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		5293.7					5293.7
Water Co.							
Company Employes		32.					32.
Others		18.5					18.5
Used by Company		2.					2.
Commercial	73.	230.95					303.95
Dumped							
On Hand at Close of Month							
TOTAL	73.	5577.15					5650.15 ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

See revised report (above)

*Losses to be shown in red.

Correct:

W. H. H. H.

Wyo.,

SEP 3 . '32

193

Mine Superintendent.

(COPY)

Form 49.

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company
July, 1932

I. Elements Entering into Cost of Producing Coal

1. Cost of Production of Coal	\$8 043.02	
2. Less-Coal used by Company	<u>4.69</u>	
3. Production Cost of Coal Sold		\$8 038.33
4. General Expenses-Coal Department		957.38
5. Taxes-Operated Mining Property		109.45
6. Taxes and Expenses on Property Held for future requirements		<u>225.12</u>
Total Cost of Coal Sold		\$9 111.38
7. Average Cost per Ton Sold (4 712.9 tons sold)		\$1.933

II. Sale Price to O-W.R.R. & N. Co.

Average Cost per Ton as above (Item 7)	\$1.933
Profit per Ton	<u>.357</u>
Sale Price per Ton	2.290
Sale Price - 4517.75 tons	10 345.65

III. Amounts Billed for July 1932 Shipments (Excludes Adjustments for prior months)

<u>Bill No.</u>	<u>Tons</u>	<u>Cwt.</u>	<u>Price</u>	<u>Amount</u>	
9613	2284	1	\$2.00	\$4 568.10	
9619	348	17	2.00	697.70	
9631	870	15	2.00	1 741.50	
9635	<u>1014</u>	<u>2</u>	2.00	<u>2 028.20</u>	
	4517	15		\$9 035.50	<u>9 035.50</u>
Balance to be Billed					<u><u>1 310.15</u></u>

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of J u l y 1932

12-30-1,000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	170.		4299.	109.35	.7	135.85	4714.9 ✓
Mine No.							
Mine No.							
Mine No.							
Total Mined	170. ✓		4299. ✓	109.35	.7	135.85	4714.9 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	170. ✓		4299. ✓	109.35	.7	135.85	4714.9 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		4517.75					4517.75 ✓
Water Co.							
Company Employees		16.					16. ✓
Others		2.					2. ✓
Used by Company		2. °					2. ✓
Commercial		177.15					177.15 ✓
Dumped							
On Hand at Close of Month							
TOTAL		4714.9					4714.9 ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
	B.C. No.	Na	Lon	Quat			
	9613	O.-W. R. & N.	2284.05	4568.10			
	9619	✓	348.85	817.60			
Dumped	9631	✓	870.75	1741.50			
On Hand at Close of Month	9635	✓	1014.10	2028.20			
TOTAL	Sub total		4517.75	9155.40			
Mine No.							
U. P. R. R. Co.	9615	Trust Products Int. Co.	58.7	93.92			
O. S. L. R. R. Co.	9617	✓	59.45	95.12			
O.-W. R. & N. Co.	9222	✓	57.8	93.20			
Water Co.	9627	✓	59.	94.40			
Company Employees	9629	✓	57.8	92.48			
Others	9601	✓	58.2	93.12			
Used by Company	Sub total		177.15	282.72			
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

W. H. Hany

Mine Superintendent.

AUG 2 1932

Wyo.,

1932

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of J u n e 1932

12-30-1,000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	115.		3042.	62.85	-	21.2	3241.05
Mine No.							
Mine No.							
Mine No.							
Total Mined	115.		3042.	62.85	-	21.2	3241.05
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	115.		3042.	62.85	-	21.2	3241.05

COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		2839.6					2839.6
Water Co.							
Company Employees		18.					18.
Others		2.					2.
Used by Company		28.					28.
Commercial	57.55	295.9					353.45
Dumped							
On Hand at Close of Month							
TOTAL	57.55	3183.5					3241.05

COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

W. H. Hann

Mine Superintendent.

Wyo.,

193

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company
May, 1932.

I. Elements Entering into Cost of Producing Coal

1. Cost of Production of Coal	\$ 9 515.21	
2. Less-Coal used by Company	<u>61.98</u>	
3. Production Cost of Coal Sold		\$ 9 251.23
4. General Expenses-Coal Department		1 112.68
5. Taxes-Operated Mining Property		519.91
6. Taxes and Expenses on Property Held for future requirements		<u>224.50</u>
Total Cost of Coal Sold		\$ 11 108.07
7. Average Cost per Ton Sold(5,041.65 tons sold)		\$2.205

II. Sale Price to O.-W.R.R. & N.Co.

Average Cost per Ton as above (Item 7)	\$2.205
Profit per Ton	.357
Sale Price per Ton	<u>2.560</u>

Sale Price - 4,718.05 tons

12 078.21

III. Amounts Billed and Adjustments

<u>Bill No.</u>	<u>Tons</u>	<u>Cwt.</u>	<u>Price</u>	<u>Amount</u>	
9561	2 391	9	\$ 2.00	\$ 4 782.90	
9565	1 814	11	2.00	3 629.10	
9603	<u>512</u>	<u>1</u>	<u>2.00</u>	<u>1 024.10</u>	
	4 718	1		9 436.10	9 436.10
Balance to be Billed					<u>\$ 2 642.11</u>



WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of May 1932

12-30-1,000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	128.		4652.	196.45	.1	103.3	5079.85
Mine No.							
Mine No.							
Mine No.							
Total Mined	128.		4652.	196.45	.1	103.3	5079.85
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	128.		4652.	196.45	.1	103.3	5079.85
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		4718.05					4718.05
Company Employees		23. ✓					23.
Others		4. ✓					4.
Used by Company		38. •					38.
Commercial		296.8					296.8
Dumped							
On Hand at Close of Month							
TOTAL		5079.85					5079.85
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Company Employees							
Others							
Used by Company							
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.							
Company Employees							
Others							
Used by Company							
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.							
Company Employees							
Others							
Used by Company							
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.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

W. H. Hann

Wyo.,

193.

Mine Super

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation
Company - April, 1932.

I. Elements Entering into Cost of Producing Coal

1. Cost of Production of Coal	\$12 527.95	
2. Less - Coal Used by Company	<u>104.92</u>	
3. Production Cost of Coal Mined excluding coal used by company	\$12 423.03	
4. General Expenses - Coal Department	988.95	
5. Taxes-Operating Mining Property	802.17	
6. Taxes and Expenses on Property Held for future Requirements	<u>251.33</u>	
Total		\$14,465.48

Average Cost per Ton Mined excluding coal
used by company (7603.80 tons) \$ 1.902

II. Sale Price to O-W.R.R. & N.Co.

Average Cost per Ton as above	1.902	
Profit per Ton	<u>.357</u>	
Sale Price per Ton	2.259	
Sale Price - 7092.35 tons		\$16 021.62

III. Amounts Billed and Adjustments

Bill No.	Tons	Cwt.	Price	Amount	
9186	1563	17	\$2.00	\$3 127.70	
9192	1467	11	2.00	2 935.10	
9198	1912	4	2.00	3 824.40	
9208	2148	15	2.00	4 297.50	
	7092	7	\$2.00	\$14 184.70	\$14 184.70
				Balance to be billed	<u>\$ 1 836.92</u>

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of April 1932

12-30-1,000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	232.		7085.	271.9	.25	90.15	7678.8
Mine No.							
Mine No.							
Mine No.							
Total Mined	232. ✓		7085. ✓	271.9 ✓	.25 ✓	90.15 ✓	7678.8 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	232. ✓		7085. ✓	271.9 ✓	.25 ✓	90.15 ✓	7678.8 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		7092.35					7092.35
Water Co.							
Company Employees		52.					52.
Others		48.7					48.7
Used by Company		73.					73.
Commercial	59.15	353.6					412.75
Dumped							
On Hand at Close of Month							
TOTAL	59.15 ✓	7619.65 ✓					7678.8 ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees	1264.86	5312.70	77.00		1562.85		
Others	412.75	328.10			146.55		
Used by Company	918	3824.40			1912.5		
	5208	4207.30			2146.75		
		12,184.70					
Dumped							
On Hand at Close of Month							
TOTAL							
Mine No.	1264.86	5189.10	10.2		118.2		
U. P. R. R. Co.	9188	95.50			89.7		
O. S. L. R. R. Co.	9190	91.60			57.35		
O.-W. R. & N. Co.	9194	94.24			58.90		
Water Co.	9204	95.38			59.55		
Company Employees	9210	162.66			59.15		
Others		728.42					
Used by Company	From 109	285.70			98.7		
		1013.12			511.55		
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

MAY 2 - '32

193

Wyo.,

W. H. Ham
Mine Superintendent

WASHINGTON UNION COAL COMPANY

Revised

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of April 1932

12-20-1,000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	232.		7085.	271.9	.25	90.15	7678.8
Mine No.							
Mine No.							
Mine No.							
Total Mined	232.		7085.	271.9	.25	90.15	7678.8
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	232.		7085.	271.9	.25	90.15	7678.8
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		7092.35					7092.35
Water Co.							
Company Employees		52.					52.
Others		46.7 @					46.7
Used by Company		75. @					75.0
Commercial	59.15	353.6					412.75
Dumped							
On Hand at Close of Month							
TOTAL	59.15	7619.65					7678.8
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month		@ Revised					
TOTAL							
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

MAY 4 - '32

193.

Wyo.,

Mine Superintendent.

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation
Company - March, 1932.

I. Elements Entering into Cost of Producing Coal

1. Cost of Production of Coal	\$15 608.82	
2. Less - Coal Used by Company	<u>128.06</u>	
3. Production Cost of Coal Mined excluding coal used by company		\$15 480.76
4. General Expenses-Coal Department		1 094.61
5. Taxes-Operating Mining Property		984.77
6. Taxes and Expenses on Property Held for future Requirements		<u>251.33</u>
Total		\$15 811.47

Average Cost per Ton Mined excluding coal
used by company (9 632.15 tons) \$ 1.642

II. Sale Price to O-W.R.R. & N.Co.

Average Cost per Ton as above	1.642	
Profit per Ton	<u>.357</u>	
Sale Price per Ton	1.999	
Sale Price - 9 044.60 tons		18 080.16

III. Amounts Billed and Adjustments

<u>Bill No.</u>	<u>Tons</u>	<u>Cwt.</u>	<u>Price</u>	<u>Amount</u>	
9555	2249	7	\$2.00	\$ 4 498.70	
9557	3441	19	2.00	6 883.90	
9559	2037	10	2.00	4 075.00	
9563	<u>1315</u>	<u>16</u>	<u>2.00</u>	<u>2 631.60</u>	
	9044	12	\$2.00	\$16 089.20	<u>16 089.20</u>
Balance to be Refunded					<u>9.04</u>

WASHINGTON UNION COAL COMPANY

Revised

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of March 1932

12-30-1,000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. <u>1</u>	<u>254.</u>		<u>9049.</u>	<u>402.15</u>	<u>.45</u>	<u>21.55</u>	<u>9727.15</u>
Mine No.							
Mine No.							
Mine No.							
Total Mined	<u>254.</u>		<u>9049.</u>	<u>402.15</u>	<u>.45</u>	<u>21.55</u>	<u>9727.15</u> ✓
Taken from Storage Pile							
On Hand from Last Month							<u>114.5</u>
TOTAL							<u>9841.65</u> ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. <u>1</u>							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		<u>9044.6</u>					<u>9044.6</u> ✓
Water Co.							
Company Employees		<u>65.</u>					<u>65.</u> ✓
Others		<u>55.75</u>					<u>55.75</u> ✓
Used by Company		<u>95.</u>					<u>95.</u> ✓
Commercial	<u>408.1</u>	<u>173.2</u>					<u>581.3</u> ✓
Dumped							
On Hand at Close of Month							
TOTAL	<u>408.1</u> ✓	<u>9433.55</u> ✓					<u>9841.65</u> ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

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Wyo.,

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Mine Superintendent.

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of March 1932

12-30-1,000

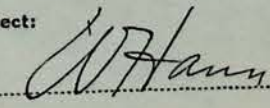
COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. <u>1</u>	254.		9049.	402.15	.45	21.55	9727.15
Mine No.							
Mine No.							
Mine No.							
Total Mined	254.		9049.	402.15	.45	21.55	9727.15
Taken from Storage Pile							
On Hand from Last Month							114.5
TOTAL							9841.65
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. <u>1</u>							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		9160.3					9160.3
Water Co.							
Company Employes		65.					65.
Others		55.75					55.75
Used by Company		95.					95.
Commercial	408.1	57.5					465.6
Dumped							
On Hand at Close of Month							
TOTAL	408.1	9433.55					9841.65
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

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Wyo., 193


 Mine Superintendent.

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company
February, 1932.

I. Elements Entering into Cost of Producing Coal

1. Cost of Production of Coal	\$13 573.98	
2. Less - Coal Used by Company	<u>85.99</u>	
3. Production Cost of Coal Sold		\$ 13 487.99
4. General Expenses-Coal Department		1 248.42
5. Taxes-Operating Mining Property		1 025.63
6. Taxes and Expenses on Property Held for Future Requirements		<u>251.35</u>
Total Cost of Coal Sold		\$ 16 013.37
Average Cost per Ton Sold (9 997.40 tons sold) @		
		1.602

II. Sale Price to O-W.R.R. & N.Co.

Average Cost per Ton as above	1.602	
Profit per Ton	<u>.357</u>	
Sale Price per Ton	1.959	
Sale Price - 9 101.35 tons		17 829.54

III. Amounts Billed and Adjustments

<u>Bill No.</u>	<u>Tons</u>	<u>Gwt.</u>	<u>Price</u>	<u>Amount</u>	
9162	2842	3	\$ 2.00	\$ 5 684.50	
9164	2781	18	2.00	5 563.80	
9168	982	6	2.00	1 964.80	
9172	<u>2494</u>	<u>16</u>	<u>2.00</u>	<u>4 989.80</u>	
	9101	7	\$ 2.00	\$16 202.70	<u>16 202.70</u>
Balance to be Refunded					<u><u>873.16</u></u>



WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of January 1932

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	293.		9484.	551.85	.25	3.45	10332.55
Mine No.							
Mine No.							
Mine No.							
Total Mined	293. ✓		9484. ✓	551.85 ✓	.25 ✓	3.45 ✓	10332.55 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	293. ✓		9484. ✓	551.85 ✓	.25 ✓	3.45 ✓	10332.55 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		8917.5					8917.5
Water Co.							
Company Employees		95.					95.
Others		101.25					101.25
Used by Company		73.					73.
Commercial	923.7						923.7
Dumped							
On Hand at Close of Month	222.1						222.1
TOTAL	1145.8	9186.75					10332.55
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

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WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company
January, 1932.

I. Elements Entering into Cost of Producing Coal

1. Cost of Production of Coal	\$ 14 333.26	
2. Loss - Coal Used by Company	<u>111.64</u>	
3. Production Cost of Coal Sold		\$ 14 221.42
4. General Expenses-Coal Department		1 192.49
5. Taxes-Operating Mining Property		762.63
6. Taxes and Expenses on Property Held for Future Requirements		<u>251.33</u>
Total Cost of Coal Sold		\$ 16 427.87

Average Cost per Ton Sold (10,259.55 tons sold) \$ 1.601

II. Sale Price to O-W.R.R. & N. Co.

Average Cost per Ton as above	1.601
Profit per Ton	<u>.357</u>
Sale Price per Ton	1.958

Sale Price - 8 917.50 tons

17 460.47

III. Amounts Billed and Adjustments

<u>Bill No.</u>	<u>Tons</u>	<u>Cwt.</u>	<u>Price</u>	<u>Amount</u>	
9519	2404	11	\$ 2.00	\$ 4 809.10	
9525	1960	17	2.00	3 921.70	
9529	1822	17	2.00	3 645.70	
9543	<u>2729</u>	<u>5</u>	<u>2.00</u>	<u>5 458.50</u>	
	8917	10	\$ 2.00	\$17 835.00	17 835.00
Balance to be Refunded					<u>374.53</u>

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of December 1921

12-27-1900

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	251.		6995.	155.4	.2	18.05	7419.25
Mine No.							
Mine No.							
Mine No.							
Total Mined	251. ✓		6995. ✓	155.4 ✓	.2 ✓	18.05 ✓	7419.25 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	251. ✓		6995. ✓	155.4 ✓	.2 ✓	18.05 ✓	7419.25 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		6300.7 ✓					6300.7 ✓
Water Co.							
Company Employees		90.					90.
Others		199.05					199.05
Used by Company		70.55					70.55
Commercial	758.95				90. 199.05 70.55 1048.00		758.95
Dumped							
On Hand at Close of Month							
TOTAL	758.95 ✓	6660.3					7419.25 ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

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W. H. Hany

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Mine Superintendent.

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines.
 DE: 4 1931 for the Month of November 1921

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	524.		12338.	476.5	.2	35.65	13374.35
Mine No.							
Mine No.							
Mine No.							
Total Mined	524. ✓		12338. ✓	476.5 ✓	.2 ✓	35.65 ✓	13374.35 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	524. ✓		12338. ✓	476.5 ✓	.2 ✓	35.65 ✓	13374.35 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		12194.55					12194.55 ✓
Water Co.							
Company Employees		90.					90. ✓
Others		242.1					242.1 ✓
Used by Company		28.5					28.5 ✓
Commercial <i>diamond</i>	819.2						819.2 ✓
Dumped							
On Hand at Close of Month							
TOTAL	819.2 ✓	12555.15 ✓					13374.35 ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

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W. Hann

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Mine Superintendent.

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company

October 1931

I. Elements Entering into Cost of Producing Coal

1. Cost of Production of Coal	\$12,320.57	
2. Loss - Coal used by Company	<u>86.79</u>	
3. Production Cost of Coal		\$12,233.78
4. General Expenses-Coal Department		750.55
5. Taxes-Operated Mining Property		577.62
6. Taxes and Expenses on Property Held for Future Requirements		<u>128.62</u>

Total Cost of Coal Sold

\$ 13 690.57

Average Cost per Ton Sold (8,636.80 tons sold)

\$ 1.585

II. Sale Price to O.-W.R.R.&N.Co.

Average Cost per Ton as above

1.585

Profit per Ton

.357

Sale Price per Ton

1.942

Sale Price - 7227.75 tons

\$ 14 036.29

III. Amounts Billed and Adjustments

Bill No.	Tons	Crt.	Price	Amount
9110	1 020	12	\$ 2.00	\$ 2 057.20
9114	1 972	4	2.00	3 944.40
9116	2 065	13	2.00	4 131.30
9130	<u>2 161</u>	<u>6</u>	<u>2.00</u>	<u>4 322.60</u>
	7 227	15	\$ 2.00	14 455.50

14 455.50

Balance to be Billed

419.21



1 A. C.
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WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Minesfor the Month of October 1921

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	153.		7942.	514.65	.85	44.75	8655.25
Mine No.							
Mine No.							
Mine No.							
Total Mined	153. ✓		7942. ✓	514.65 ✓	.85 ✓	44.75 ✓	8655.25 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	153. ✓		7942. ✓	514.65 ✓	.85 ✓	44.75 ✓	8655.25 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		7227.75 ✓					7227.75 ✓
Water Co.							
Company Employees		65.					65. ✓
Others		203.05					203.05 ✓
Used by Company		18.45					18.45 ✓
Commercial	1141						1141. ✓
Dumped							
On Hand at Close of Month							
TOTAL	1141. ✓	7514.25 ✓					8655.25 ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

W. Hann

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Wyo.,

Mine Superintendent.

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company

September 1931

I. Elements Entering into Cost of Producing Coal

1. Production Cost of Coal Sold	\$ 8 131.59	(677.27)
2. General Expenses-Coal Department	731.45	
3. Taxes-Operating Mining Property	533.66	
4. Taxes and Expenses on Property Held for Future Requirements	128.62	
Total Cost of Coal Sold		\$ 9 525.32
Average Cost per Ton Sold (4,606.35 tons sold)		\$ 2.068

II. Sale Price to O.-W.R.R.&N. Co.

Average Cost per Ton as Above	2.068	
Profit per Ton	.357	
Sale Price per Ton	2.425	
Sale Price - 3,934.5 tons		\$ 9 541.16

III. Amounts Billed and Adjustments

Bill No.	Tons	Cwt.	Price	Amount
9477	1 057	16	\$ 2.00	\$ 2 115.60
9481	781	12	2.00	1 563.20
9483	1 215	14	2.00	2 431.40
9489	879	8	2.00	1 758.80
	3 934	10	\$ 2.00	7 869.00
			Balance to be Billed	\$ 1 672.16

OCT 22 1931



WASHINGTON UNION COAL COMPANY

OCT 3 1921

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

for the Month of September 1921

12-27-1900

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	94.		3925.	599.3	-	3.05	4621.35
Mine No.							
Mine No.							
Mine No.							
Total Mined	94. /		3925. /	599.3 /	-	3.05 /	4621.35 /
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	94.		3925.	599.3	-	3.05	4621.35 /
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		3934.5					3934.5
Water Co.							
Company Employees		43.					43.
Others		65.35					65.35
Used by Company		15.					15.
Commercial	563.5						563.5
Dumped							
On Hand at Close of Month							671.85
TOTAL	563.5 /	4057.85 /					4621.35 /
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

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W. H. Hann

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WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company

August 1931

I. Elements Entering into Cost of Producing Coal

1. Production Cost of Coal Sold	\$ 5 949.36
2. General Expenses-Coal Department	973.27
3. Taxes-Operating Mining Property	357.53
4. Taxes and Expenses on Property Held for Future Requirements	<u>128.62</u>

Total Cost of Coal Sold \$ 7 408.78 ✓

Average Cost per Ton Sold (1,638.55 tons sold) \$ 4.522 ✓

II. Sale Price to O.-W. R. R. & N. Co.

Average Cost per Ton as Above	4.522
Profit per Ton	<u>.357</u>
Sale Price per Ton	4.879 ✓

Sale Price - 1,617.95 tons \$ 7 893.98 ✓

III. Amounts Billed and Adjustments

Bill No.	Tons	Cwt.	Price	Amount
9096.	1 558	9	\$ 2.00	\$ 3 116.90 ✓
9106.	<u>59</u>	<u>10</u>	<u>2.00</u>	<u>119.00</u> ✓
Total	1 617	19 ✓	2.00 ✓	<u>3 235.90</u> ✓

Balance to be Billed \$ 4 658.08 ✓



SEP 21 1931

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Minesfor the Month of August 1921

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. <u>1</u>	<u>113.</u>		<u>1328.</u>	<u>190.35</u>	<u>-</u>	<u>16.2</u>	<u>1647.55</u> ✓
Mine No.							
Mine No.							
Mine No.							
Total Mined	<u>113.</u> ✓		<u>1328.</u> ✓	<u>190.35</u> ✓	<u>-</u>	<u>16.2</u> ✓	<u>1647.55</u> ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	<u>113.</u> ✓		<u>1328.</u> ✓	<u>190.35</u> ✓	<u>-</u>	<u>16.2</u> ✓	<u>1647.55</u> ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. <u>1</u>							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		<u>1617.95</u>					<u>1617.95</u>
Water Co.							
Company Employees		<u>11.</u>					<u>11.</u>
Others		<u>9.6</u>					<u>9.6</u> ✓
Used by Company		<u>9.</u>					<u>9.</u>
Dumped							
On Hand at Close of Month							
TOTAL		<u>1647.55</u>					<u>1647.55</u> ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

W. H. Hann

Mine Superintendent.

Wyo., 192...

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company

July 1931

I. Elements Entering into Cost of Producing Coal

1. Production Cost of Coal Sold	\$ 8 484.76
2. General Expenses-Coal Department	
Dr. \$997.59	
Cr. 38.12	959.47
3. Taxes-Operating Mining Property	51.55
4. Taxes and Expenses on Property	
Held for Future Requirements	128.62
Total Cost of Coal Sold	\$ 9 624.40
Average Cost per Ton Sold (4,216.95 tons sold)	\$ 2.282

II. Sale Price to O.-W.R.R.&N.Co.

Average Cost per Ton as Above	2.282
Profit per Ton	.357
Sale Price per Ton	2.639
Sale Price - 4,171.85 tons	\$ 11 009.51

III. Amounts Billed and Adjustments

Bill No.	Tons	Cwt.	Price	Amount
9449	1-220	3	\$2.00	\$ 2 440.30
9457	3-088	16	2.00	2 177.60
9467	1-862	18	2.00	3 725.80
Total	4 171	17	2.00	\$ 8 343.70

Balance to be Billed \$ 2 665.81



1 1/2
AUG 20

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of J u l y 1921

12-27-1009

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No.	350.		3324.	527.75	.65	30.55	4232.95
Mine No.							
Mine No.							
Mine No.							
Total Mined	350.		3324.	527.75	.65	30.55	4232.95
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	350.		3324.	527.75	.65	30.55	4232.95
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		4171.85					4171.85
Water Co.							
Company Employees		25.					25.
Others		20.1					20.1
Used by Company		16.					16.
Dumped							
On Hand at Close of Month							
TOTAL		4232.95					4232.95
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Wyo.,

192...

Mine Superintendent.

Form 49

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company June 1931

I. Elements Entering into Cost of Producing Coal

1. Production Cost of Coal Sold	\$ 83684.56
2. General Expenses-Coal Department	1 765.32
3. Taxes-Operating Mining Property	
Dr. \$1 077.31	
Cr. <u>244.89</u>	832.42
4. Taxes and Expenses on Property Held for Future Requirements	
Dr. \$ 128.67	
Cr. \$ <u>892.48</u>	<u>763.81</u>

Total Cost of Coal Sold \$10 518.69 ✓

Average Cost per Ton Sold (4,054.00 Tons Sold) \$2.595 ✓

II. Sale Price to O.-W.R.R.&N.Co.

Average Cost per Ton as Above	\$ 2.595
Profit per Ton	<u>.357</u>
Sale Price per Ton	\$ 2.952 ✓

Sale Price - 4,018.00 tons \$11 861.14 ✓

III. Amounts Billed and Adjustments

Bill No.	Tons	Crt.	Price	Amount
9074	1629	17	\$2.00	\$ 3 259.70
9088	<u>2388</u>	<u>6</u>	<u>2.00</u>	<u>4 776.60</u>
Total	4018	3	2.00	<u>8 036.30</u> ✓

Balance to be Billed \$ 3 824.84 ✓



L. A. C.
JUL 2

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of J u n e 1921

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	350.		3300.1	241.	.25	189.15	4080.
Mine No.							
Mine No.							
Mine No.							
Total Mined	350.		3300.1	241.	.25	189.15	4080.
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	350.		3300.1	241.	.25	189.15	4080.
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		4018.15					4018.15
Water Co.							
Company Employes		27.					27.
Others		8.85					8.85
Used by Company		26.					26.
Dumped							
On Hand at Close of Month							
TOTAL		4080.					4080.
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Wyo., 192...

Mine Superintendent.

Form 49.

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company May 1931

I. Elements Entering into Cost of Producing Coal

1. Production Cost of Coal Sold	\$13 102.08
2. General Expenses-Coal Department	869.09
3. Taxes-Operating Mining Property	1 144.38
4. Taxes and Expenses of Property Held for Future Requirements	<u>458.09</u>

Total Cost of Coal Sold \$ 15 573.64

Average Cost per Ton Sold (7,394.90 Tons Sold) \$2.106

II. Sale Price to O.-W.R.R.&N.Co.

Average Cost per Ton as above	\$ 2.106
Profit per ton	<u>.357</u>
Sale Price per Ton	2.463

Sale Price - 7,283.50 tons \$ 17 939.26

III. Amounts billed and adjustments

<u>Bill No.</u>	<u>Tons</u>	<u>Cwt.</u>	<u>Price</u>	<u>Amount</u>
9421	1692	6	2.00	\$ 3 384.60
9423	2017	10	2.00	4 035.00
9431	2062	9	2.00	4 124.90
9433	<u>1511</u>	<u>5</u>	<u>2.00</u>	<u>3 022.50</u>
Total	7283	10	2.00	<u>14 567.00</u>

Balance to be billed \$ 3 372.26

RECEIVED
MAY 2 1931

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of M a y 1931

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	758.		5751.	669.1	.7	239.1	7417.9
Mine No.							
Mine No.							
Mine No.							
Total Mined	758.		5751.	669.1	.7	239.1	7417.9
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	758.		5751.	669.1	.7	239.1	7417.9
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		7283.5					7283.5
Water Co.							
Company Employees		25.					25.
Others		30.					30.
Used by Company		23.				111.4	23.
Commercial	56.4						56.4
Dumped							
On Hand at Close of Month							
TOTAL	56.4	7361.5					7417.9
Mine No.							23.0
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							7394.9
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Wyo.,

192

Mine Superintendent.

Form 49.

WASHINGTON UNION COAL COMPANY

Coal Sales to Oregon-Washington Railroad & Navigation Company April 1931

I. Elements Entering into Cost of Producing Coal

1. Production Cost of Coal Sold	\$ 20,392.79
2. General Expenses-Coal Department	1,551.71
3. Taxes-Operating Mining Property	595.80
4. Taxes and Expenses of Property Held for Future Requirements	<u>458.09</u>
Total Cost of Coal Sold	\$ 22,998.39
Average Cost per Ton Sold (13,980.85 Tons Sold)	\$1.645

II. Sale Price to O.-W.R.R.&N.Co.

Average Cost per ton as above	\$1.645
Profit per Ton	<u>.357</u>
Sale Price per Ton	\$2.002
Sale Price - 13,188.2 Tons	\$26,402.78

III. Amounts Billed and Adjustment

<u>Bill No.</u>	<u>Tons</u>	<u>Cwt.</u>	<u>Price</u>	<u>Amount</u>
9042	3851	18	\$ 2.00	\$7,703.80
9044	3516	5	2.00	7,032.50
9046	3888	15	2.00	7,777.50
9060	<u>1931</u>	<u>6</u>	2.00	<u>3,862.60</u>
Total	13188	4	2.00	<u>\$26,376.40</u>
Balance to be billed				\$ 26.38

C. F. F.
MAY 25 1931

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of April 1921

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	8424.		4488.25	999.35	.55	118.7	14030.85
Mine No.							
Mine No.							
Mine No.							
Total Mined	8424.		4488.25	999.35	.55	118.7	14030.85
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	8424.		4488.25	999.35	.55	118.7	14030.85
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		13188.2					13188.2
Water Co.							
Company Employees		84.					84.
Others		116.9					116.9
Used by Company		50.					50.
Commercial	591.75						591.75
Dumped							
On Hand at Close of Month							
TOTAL	591.75	13439.1					14030.85
Mine No.							50.00
U. P. R. R. Co.							13980.85
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

MAY 3 - '31

192...

Wyo.,

Mine Superintende

F. B. F.
MAY 1931

Form 49.

Prices Chargeable for Coal Furnished

O. - W. R. R. AN Co.

Month of March 1932

Cost per Ton	\$2.998
Profit per Ton	<u>.357</u>
	\$2.355

As billed to O.-W.R.R. Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
9393	1732-6	\$ 3 464.60
9399	3638-12	7 277.20
9403	1958-17	3 917.70
9417	<u>1251-7</u>	<u>1 502.70</u>
	9081.2 @ \$2.00	\$18 162.20
	9081.2 @ \$2.355	<u>21 385.99</u>
	Shortage	3 223.79

Production cost of coal sold	16 141.12
General Expenses-Coal Department	1 727.35
Taxes-Operating Mining Properties	900.69
Taxes and Expenses of Property Held for Future Requirements	<u>458.09</u>
Tons sold 9625.30 @ \$1.998	\$ 19 227.15

C. R. F.
APR 23 1932
✓

Washington Union Coal Company

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of March 1921

12-27-1909

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	5703.		3242.1	686.15	.05	118.81	9749.3
Mine No.							
Mine No.							
Mine No.							
Total Mined	5703.		3242.1	686.15	.05	118.81	9749.3
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	5703.		3242.1	686.15	.05	118.81	9749.3
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		9081.1					9081.1
Water Co.							
Company Employees		83.					83.
Others		158.5					158.5
Used by Company		124.					124.
Commercial	302.7						302.7
Dumped							
On Hand at Close of Month							
TOTAL	302.7	9446.6					9749.3
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

W. H. Hann

G. F. F. 1931

Mine Superintendent.

APR 3 '31

192...

Wash
Wyo.

- 1000

Tono, Wash., April 6, 1931.

CORRECTION NOTICE:

Washington Union Coal Co's. Form 49, "Tonnage of Coal Mined at and Distributed from Tono Mines, " Month of March, 1931:

Item captioned "Scale Loss or Gain" should read 118.1 tons instead of 118.6 tons. Totals correct as rendered.

Wm. Hann

G. P. F.
APR 8 1931

Form 49.

Prices Chargeable for Coal Furnished

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

Month of February 1931

Cost per Ton	\$ 2.119
Profit per Ton	.357
	\$ 2.476

As billed vs O.-W. R. R. & N. Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
9018	2475-4	\$ 4 950.40
9020	3829-12	7 659.20
9030	2297-6	4 594.60
	8602.1 @ 2.00	17 204.20
	8602.1 @ 2.476	21 298.80
	Shortage	\$ 4 094.60

Production cost of coal sold	15 728.26
General Expenses-Coal Department	1 602.98
Taxes-Operating Mining Properties	1 175.30
Taxes and Expenses of Property Held for Future Requirements	458.09
Tons sold 8,950.30 @ \$2.119	\$ 18 964.63

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of February 1921

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. <u>1</u>	<u>5410.</u>		<u>3048.9</u>	<u>503.55</u>	<u>.45</u>	<u>110.4</u>	<u>9073.3</u>
Mine No.							
Mine No.							
Mine No.							
Total Mined	<u>5410.</u>		<u>3048.9</u>	<u>503.55</u>	<u>.45</u>	<u>110.4</u>	<u>9073.3</u>
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	<u>5410.</u>		<u>3048.9</u>	<u>503.55</u>	<u>.45</u>	<u>110.4</u>	<u>9073.3</u>
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. <u>1</u>							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		<u>8602.1</u>					<u>8602.1</u>
Water Co.							
Company Employees		<u>103.</u>					<u>103.</u>
Others		<u>144.</u>					<u>144.</u>
Used by Company		<u>123.</u>					<u>123.</u>
Commercial	<u>101.2</u>						<u>101.2</u>
Dumped							
On Hand at Close of Month							
TOTAL	<u>101.2</u>	<u>8972.1</u>					<u>9073.3</u>
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Tono Wash

MAR 3 1921

192...

W. H. Hann

Mine Superintendent.

Form 49.

Prices Chargeable for Coal Furnished

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

Month of January 1931

Cost per Ton	\$ 1.851
Profit per Ton	<u>.357</u>
	<u>\$ 2.208</u>

As billed vs. O. - W. R. R. & N. Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
9353	3364-11	\$ 6 056.19
9357	2281-4	4 106.16
9371	2409-7	4 336.83
9377	<u>3092-10</u>	<u>5 566.50</u>
	11147.6 @ \$1.80	\$20 065.68
	11,147.6 @ 2.208	<u>24 613.90</u>
	Shortage	<u>4 548.22</u>

Production cost of coal sold	20 051.55
General Expenses-Coal Department	1 741.68
Taxes-Operating Mining Properties	1 174.89
Taxes and Expenses of Property Held for Future Requirements	<u>458.09</u>
Tons sold 12,654.75 @ \$1.851	<u>\$23 426.21</u>

G. H. F.
1931 Jan 21

WASHINGTON UNION COAL COMPANY

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

for the Month of January 1923

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	7557.		4306.	671.	.6	232.15	12766.75
Mine No.							
Mine No.							
Mine No.							
Total Mined	7557.		4306.	671.	.6	232.15	12766.75
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	7557.		4306.	671.	.6	232.15	12766.75
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		11147.6					11147.6
Water Co.							
Company Employees		114.					114.
Others		135.95					135.95
Used by Company		112.					112.
Commercial	1257.2						1257.2
Dumped							
On Hand at Close of Month							
TOTAL	1257.2	11509.55					12766.75
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Tono

Wash

FEB 3 '31

192

W. H. Hann

Mine Superintendent.

Form 49

Prices Chargeable for Coal Furnished

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

Month of December 1930

Cost per Ton	\$ 1.714
Profit per Ton	<u>.357</u>
	<u>\$ 2.071</u>

As Billed vs. O. - W. R. R. & N. Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
8988	4590-8	\$ 8 262.72
8990	5491-4	6 284.16
8992	5342-2	9 615.78
8998	2363-0	4 264.20
	<u>15792.7 @ \$1.80</u>	<u>\$ 28 426.86</u>
	15792.7 @ 1.80 <u>2.071</u> ✓	<u>33 922.72</u>
	Shortage	<u>\$ 5 495.86</u>
	After revision 15792.7 @ 2.071	<u>32 706.68</u>
	Deduct from shortage	<u>1 216.04</u>

Production Cost of coal sold	\$ 27 552.31
General Expenses-Coal Department	1 665.99
Taxes-Operating Mining Properties Dr. 1771.64	
" " Cr. <u>1350.87</u>	420.77
Taxes and Expenses of Property Held for Future Requirements	<u>572.01</u>
Tons sold 17624.20 @ 1.714	<u>\$ 30 211.08</u>

W. R. R. & N. Co.

Form 49.

Prices Chargeable for Coal Furnished

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

Month of December 1930

Cost per Ton	\$1.791
Profit per Ton	<u>.357</u>
	<u>\$2.148</u>

As Billed vs. O. - W. R. R. & N. Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
8988	4590-8	\$8 262.72
8990	3491-4	6 284.26
8992	5342-2	9 615.78
8998	2369-0	4 264.20
	<u>15792.7 @ \$1.80</u>	<u>\$28 426.86</u>
	<u>15792.7 @ \$2.148</u>	<u>33 922.72</u>
	Shortage	<u>\$ 5 495.86</u>

Production Cost of coal sold	\$ 27 552.31
General Expenses-Coal Department	1 665.99
Taxes-Operating Mining Properties	1 771.64
Taxes and Expenses of Property Held for Future Requirements	<u>572.01</u>
Tons sold 17624.20 @ 1.791	<u>\$ 31 561.95</u>

*or revised
December*

RECEIVED
JAN 23 1931

WASHINGTON UNION COAL COMPANY

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

for the Month of December 1920

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	12090.		5318.	269.55	.5	210.15	17888.2 ✓
Mine No.							
Mine No.							
Mine No.							
Total Mined	12090.		5318.	269.55	.5	210.15	17888.2 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	12090.		5318.	269.55	.5	210.15	17888.2 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		15792.7					15792.7
Water Co.							
Company Employes		145.					145.
Others		239.8					239.8
Used by Company		264.					264.
Commercial	1446.7						1446.7
Dumped							
On Hand at Close of Month							
TOTAL	1446.7	16441.5					17888.2 ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Tono Wash

192...

W. Hann

Mine Superintendent.

Form 49

Prices Chargeable for Coal Furnished

O. - W. R. R. & Co.

Month of November 1930

Cost per Ton	\$ 1.550
Profit per Ton	<u>.357</u>
	<u>\$ 1.907</u>

As billed vs. O.-W.R.R.&Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
9327	4754-3	\$ 8 557.47
9331	9639-16	10 151.64
9337	4333-15	7 800.75
9343	3842-6	6 916.14
	<u>18570.0 @ \$1.80</u>	<u>\$ 33 426.00</u>
	<u>18570.0 @ 1.907</u>	<u>\$ 35 412.99</u>
	Shortage	\$ 1 986.99

Production Cost of coal sold	\$ 27 903.53
General Expenses-Coal Department	1 646.68
Taxes-Operating Mining Properties	1 224.89
Taxes and Expenses of Property Held for Future Requirements	<u>458.09</u>
Tons sold 20147.65 @ 1.550	<u>\$ 31 233.19</u>

C. E. F.
DEC 23 1930

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of November 1920

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	13765.		5915.45	382.25	.8	276.15	20339.65 ^x
Mine No.							
Mine No.							
Mine No.							
Total Mined	13765.		5915.45	382.25	.8	276.15	20339.65 ^x
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	13765.		5915.45	382.25	.8	276.15	20339.65 ^x
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		18570.					18570.
Water Co.							
Company Employes		117.					117.
Others		148.6					148.6
Used by Company		192.					192.
Commercial	1312.05						1312.05
Dumped							
On Hand at Close of Month							
TOTAL	1312.05	19027.6					20339.65
Mine No.							192.00
U. P. R. R. Co.							20147.65
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

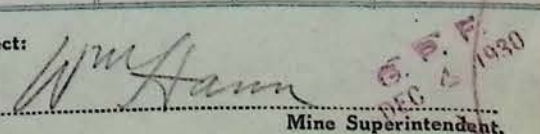
*Losses to be shown in red.

Correct:

Tono *W. H. H.*

DEC 2 '20

192.


 Mine Superintendent.

Form 49.

Prices Chargeable for Coal Furnished

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

Month of October 1930

Cost per Ton	\$ 1.730
Profit per Ton	<u>.357</u>
	<u>\$ 2.087</u>

As Billed vs. C. - W. R. R. & N. Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
8964	2432.0	\$ 4 864.00
8966	3135.7	6 270.70
8970	3465.27	6 931.70
8980	<u>3964.30</u>	<u>7 922.00</u>
	12997.7 @ 22.00	\$25 995.40
	12997.7 @ 2.087	\$27 136.20
	Shortage	\$ 1 130.80

Production Cost of coal sold	\$22 430.56
General Expenses-Coal Department	1 507.40
Taxes-Operating Mining Properties	1 115.46
Taxes and Expenses of Property Held	
for Future Requirements	<u>458.09</u>
Tons sold 14743.8 @ 1.730	<u>\$25 511.51</u>

G. P. F.
NOV 22 1930

Washington Union Coal Company

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of October 1920

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	10646.		3397.	853.1	-	68.7	14964.8
Mine No.							
Mine No.							
Mine No.							
Total Mined	10646.✓		3397.✓	853.1✓	-	68.7✓	14964.8✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	10646.✓		3397.✓	853.1✓	-	68.7✓	14964.8✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		12997.7					12997.7✓
Water Co.							
Company Employes		103.					103.
Others		119.4					119.4
Used by Company		221.					221.
Commercial	1523.7					1746.10	1523.7
Dumped							
On Hand at Close of Month							
TOTAL	1523.7	13441.1					14964.8✓
Mine No.							221.0
U. P. R. R. Co.							14743.8
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Tono Wash

NOV. 4 1920

1920

W. H. Hann

Mine S

Form 49.

Prices Chargeable for Coal Furnished

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

Month of September 1930

Cost per Ton \$ 1.705

Profit per Ton .357

\$ 2.062

As billed vs. O. - W. R. R. & N. Co.

Bills Collectible	Tons	Amount
9307	2575-16	\$ 5 666.76
9309	3609-14	7 942.34
9315	4368-12	9 610.81
9317	1624-12	3 274.23
	12176.7 @ \$2.206	\$26 793.14
	12176.7 @ \$2.062	25 112.48
	Overage	\$1 680.66

Production cost of coal sold	\$19 610.14
General Expenses-Coal Department	1 729.49
Taxes-Operating Mining Properties	891.41
Taxes-and Expenses of Property Held for Future Requirements	458.09
Tons sold 13306.5 @ \$1.705	\$22 689.13

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N OOCT 6 1930
Minesfor the Month of September 1920

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	8762.		3851.25	658.9	.45	145.9	13418.5
Mine No.							
Mine No.							
Mine No.							
Total Mined	8762.		3851.25	658.9	.45	145.9	13418.5
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	8762.		3851.25	658.9	.45	145.9	13418.5
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		12178.7					12178.7
Water Co.							
Company Employees		65.					65.
Others		42.25					42.25
Used by Company		112.					112.
Commercial	1020.55					1127.80	1020.55
Dumped							
On Hand at Close of Month							
TOTAL	1020.55	12397.95					13418.5
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Tono Wash

OCT 2 '30

192

W. H. Ham

Min

Form 49.

Prices Chargeable for Coal Furnished

O. & W. R. R. & N. Co.

Month of August 1930

Cost per ton \$ 1.923

Profit per ton .357

\$ 2.280

As billed vs. O.-W.R.R. & N.Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
8946	3452-15	\$ 7 596.05
8948	1669-16	3 673.56
8950	2648-00	5 825.60
8958	<u>2636-9</u>	<u>5 800.19</u>
	10407.0 @ \$2.20	\$22 895.40
	10407.0 @ \$2.280	\$ 23 727.36
	Shortage	\$ 832.56

Production cost of coal sold	\$17 663.18
General Expenses-Coal Department	1 456.21
Taxes-Operating Mining Properties	720.25
Taxes-and Expenses of Property Held for Future Requirements	<u>458.09</u>
Tons sold 10555.6 @ \$1.923	<u>\$20 297.73</u>

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of August 1920

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	7581.		2688.1	361.2	.3	83.	10713.6
Mine No.							
Mine No.							
Mine No.							
Total Mined	7581. ✓		2688.1 ✓	361.2 ✓	.3 ✓	83. ✓	10713.6 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	7581. ✓		2688.1 ✓	361.2 ✓	.3 ✓	83. ✓	10713.6 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		10407.					10407.
Water Co.							
Company Employes		30.					30.
Others		10.					10.
Used by Company		158.					158.
Commercial	108.6						108.6
Dumped							
On Hand at Close of Month							
TOTAL	108.6 ✓	10605. ✓					10713.6 ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.



Correct:

W. H. Hann

Mine Superintendent.

Tono Wash
Wyo.

192...

Form 49

Prices Chargeable for Coal Furnished

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

Month of July
1930

Cost per Ton	\$2.466
Profit per Ton	<u>.557</u>
	<u>\$2.023</u>

As billed vs. O.-W.R.R.&N.Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
9285	2471-5	\$ 4 695.37
9291	986-0	1 036.16
9299	<u>3462-10</u>	<u>4 592.51</u>
	6907.55 @ \$1.30	\$13 124.34
	6907.55 @ 2.023	<u>19 500.01</u>
	Shortage	\$ 6 375.67

Production cost of coal sold	14 075.77
General Expenses-Coal Department	1 922.54
Taxes-Operating Mining Properties	939.98
Taxes-& Expenses of Property Held for Future Requirements	<u>453.09</u>
Tons sold 7053.65 @ 2.466	<u>17 396.38</u>

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of J u l y 1920

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	5134.		1679.2	334.6	.2	11.65	7159.65
Mine No.							
Mine No.							
Mine No.							
Total Mined	5134.		1679.2	334.6	.2	11.65	7159.65
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	5134.		1679.2	334.6	.2	11.65	7159.65

COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		6907.55					6907.55
Water Co.							
Company Employees		32.					32.
Others		20.05					20.05
Used by Company		106.					106.
Commercial	51.9	42.15					94.05
Dumped							
On Hand at Close of Month							
TOTAL	51.9	7107.75					7159.65
Mine No.							106.00
U. P. R. R. Co.							7053.65
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Tono Wash
Wyo.

AUG 1 '30

192...

W. H. Ham

Mine Superintendent.

AUG 5 1930

Prices Chargeable for Coal Furnished

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

Month of June 1930.

Cost per Ton

\$2.153

Profit per Ton

.357
E. 610

As billed vs. C.-W.R.R. & N. Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
8922	2831-12	\$5 380.04
8924	2830-	5 472.00
8926	1797-3	3 324.58
8926	1708-19	3 247.00
	<u>9217.7</u> @ 1.90	<u>(17 515.62)</u>
	9217.7 @ \$2.510	\$23 136.45
	Shortage	<u>5 382.81</u>

Production cost of coal sold	\$16 821.27
General Expenses-Coal Department	1 915.05
Taxes-Operating Mining Properties	
1930	1 053.41
1929	33.87
Taxes & Expenses on Property Held for Future Requirements	<u>458.09</u>
Tons sold 9 419.80 @ 2.153	\$20 281.69

C. P. F.
JUL 22 1930

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of J u n e 1920

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. <u>1</u>	5522.		3052.7	836.65	-	187.45	9598.8
Mine No.							
Mine No.							
Mine No.							
Total Mined	5522.✓		3052.7 ✓	836.65 ✓	-	187.45 ✓	9598.8 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	5522.✓		3052.7 ✓	836.65 ✓	-	187.45 ✓	9598.8 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. <u>1</u>							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		9217.7					9217.7
Water Co.							
Company Employees		28.					28.
Others		9.5					9.5
Used by Company		179.					179.✓
Commercial	164.6						164.6
Dumped							
On Hand at Close of Month							
TOTAL	164.6	9434.2					9598.8 ✓
Mine No.							179.0
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							9419.80
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.



Correct:

W. H. Hann

Mine Superintende

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JUL 2 1920

1920

Form 49 ✓

Prices Chargeable for Coal Furnished

C.-W.R.R.-M.Co.

Month of May 1930

Cost per Ton	\$ 2.041
Profit per Ton	— .352
	<u>\$ 2.393</u>

As Billed to C.-W.R.R.-M.Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
9261	3704-4	\$ 7 637.98
9265	3554-25	6 754.03
9269	<u>3208-24</u>	<u>6 596.71</u>
	10467.65 @ 01.90	19 888.54
	10467.65 @ 2.393	<u>25 161.42</u>
	Shortage	5 212.88

Production cost of coal sold	18 631.75
General Expenses-Coal Department	1 249.00
Taxes-Operating Mining Properties	1 366.90
Taxes-& Expenses of Property Held for Future Requirements	<u>458.09</u>
Tons sold 10636.10 @ 2.041	<u>21 705.74</u>

HINGTON UNION COAL COMPANY

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

Mines

for the Month of M a y 1930

Corrected

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	6303.		3508.55	1030.8	.05	80.8	10923.1
Mine No.							
Mine No.							
Mine No.							
Total Mined	6303. ✓		3508.55 ✓	1030.8 ✓	.05 ✓	80.8 ✓	10923.1 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	6303.		3508.55	1030.8 ✓	.05 ✓	80.8	10923.1 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		10467.65					10467.65 ✓
Water Co.							
Company Employes		60.					60.
Others		9.85					9.85
Used by Company		287.					287.
Commercial	98.6						98.6
Dumped							
On Hand at Close of Month							
TOTAL	98.6 ✓	10824.5 ✓					10923.1 ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Tono Wash,

JUN 4 1930

192...

W. H. Ham

Mine Superintendent.

SHINGTON UNION COAL COMPANY

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

for the Month of M a y 1920

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	6303.		3508.55	1030.8	.05	30.8	10873.1
Mine No.							
Mine No.							
Mine No.							
Total Mined	6303. ✓		3508.55 ✓	1030.8 ✓	.05 ✓	30.8 ✓	10873.1 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	6303. ✓		3508.55 ✓	1030.8 ✓	.05 ✓	30.8 ✓	10873.1 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		10417.65					10417.65
Water Co.							
Company Employees		60.					60.
Others		9.85					9.85
Used by Company		287.					287.
Commercial	98.6						98.6
Dumped							
On Hand at Close of Month							
TOTAL	98.6 ✓	10774.5 ✓					10873.1 ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Tono Wash, Wyo.,

JUN 3 '20

192...

W. H. Hann

Mine Superintendent.

Jan 49.

Prices Chargeable for Coal Furnished

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

Month of April 1930

Cost per Ton	\$1.671
Profit per Ton	<u>.357</u>
	<u>\$2.028</u>

As billed vs. O.-W.R.R.&N.Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
8894	3313-7	\$ 6 295.36
8896	4219-12	8 017.24
8900	4805-5	9 129.97
8910	3640-30	6 016.95
	<u>15978.7 @ \$1.90</u>	<u>\$30 359.52</u>
	15978.7 @ 2.028	<u>\$32 404.80</u>
	Shortage	<u>2 045.28</u>

Production cost of coal sold	24 179.36
General Expenses - Coal Department	1 219.28
Taxes - Operating Mining Properties	1 520.84
Taxes & Expenses of Property Held for Future Requirements	<u>472.41</u>
Tons sold 16394.30 @ 1.671	<u>27 391.89</u>

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of A p r i l 1930

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No.							
Mine No. 1	10147.		4762.	1656.9	.15	111.25	16677.3
Mine No.							
Mine No.							
Total Mined							
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	10147.		4762.	1656.9	.15	111.25	16677.3
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		15978.7					15978.7
Water Co.							
Company Employees		70.					70.
Others		26.2					26.2
Used by Company		283.					283.
Commercial	319.4						319.4
Dumped							
On Hand at Close of Month							
TOTAL	319.4	16357.9					16677.3
Mine No.							283.0
U. P. R. R. Co.							16394.30
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

TONO, WASH.

MAY 2 - 1930

192...

Mine Superintendent.

Tom 49

Prices Chargeable for Coal Furnished

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

Month of March 1930

Cost per Ton	\$1.632
Profit per Ton	<u>.357</u>
	<u>\$1.989</u>

As billed vs. O.-W.R.R.&N.Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
9237	4808-0	\$ 9 135.20
9239	4884-15	9 281.02
9243	3961-7	7 526.57
9251	4923-3	9 353.99
	<u>18577.25 @ \$1.90</u>	<u>\$ 35 296.78</u>
	18577.25 @ 1.989	<u>36 950.15</u>
	Shortage	<u>1 653.37</u>

Production cost of coal sold	27 685.52
General Expenses - Coal Department	1 807.07
Taxes - Operated Mining Properties	1 510.24
Taxes & Expenses of Property Held for Future Requirements	<u>458.09</u>
Tons sold 19274.00 @ 1.632	<u>31 460.92</u>

G. B. F.
APR 22 1930

O. R. A. Washington Union Coal Company

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of M a r c h 1920

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No.							
Mine No. 1	12500.		5902.2	1210.4	.45	40.95	19654.
Mine No.							
Mine No.							
Total Mined	12500. ✓		5902.2 ✓	1210.4 ✓	.45 ✓	40.95 ✓	19654. ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	12500. ✓		5902.2 ✓	1210.4 ✓	.45 ✓	40.95 ✓	19654. ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		18577.25					18577.25
Water Co.							
Company Employees		117.					117.
Others		53.15					53.15
Used by Company		380.					380.
Commercial	526.6						526.6
Dumped							
On Hand at Close of Month							
TOTAL	526.6 ✓	19127.4 ✓					19654. ✓
Mine No.							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

T O N O

WY%,

April 2, 1920

G. P. F.
APR 5 1930
Mine Superintendent.

Form 49.

Price Chargeable for Coal Furnished

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

Month of February 1930

Cost per Ton	\$ 1.693
Profit per Ton	<u>.357</u>
	<u>\$ 2.050</u>

As Billed vs. O.-W.R.R.&N.Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
8868	5137-4	\$ 9 760.68
8870	4980-14	9 463.33
8872	4220-17	8 019.62
8884	<u>4359-2</u>	<u>8 282.29</u>
	18697.85 @ \$1.90	<u>35 525.92</u>
	18697.85 @ 2.050	<u>38 330.59</u>
	Shortage	<u>2 804.67</u>

Production cost of coal sold	28 917.75
General Expenses - Coal Department	1 970.58
Taxes - Operated Mining Properties	1 610.82
Taxes & Expenses of Property Held for Future Requirements	<u>458.12</u>
Tons sold 19466.20 @ 1.693	<u>32 957.27</u>

G. B. F.
MAR 26 1930

WASHINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T. O. N. O. Mines
for the Month of February 1930

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. <u>1</u>	14026.		4667.9	1003.25	.6	38.45	19736.2
Mine No.							
Mine No.							
Mine No.							
Total Mined	14026.✓		4667.9✓	1003.25✓	.6✓	38.45✓	19736.2✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	14026.✓		4667.9✓	1003.25✓	.6✓	38.45✓	19736.2✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. <u>1</u>							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		18697.35					18697.35
Water Co.							
Company Employees		92.					92.
Others		19.75					19.75
Used by Company		270.					270.
Commercial	656.6						656.6
Dumped							768.35
On Hand at Close of Month							
TOTAL	656.6✓	19079.6✓					19736.2✓
Mine No.							270.0
U. P. R. R. Co.							19466.7
O. S. L. R. R. Co.							
O.-W. R. & N. Co.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
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.							
Water Co.							
Company Employees							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

MAR 1 '30

192...

G. P. F.
MAR 1 1930

Mine Superintendent.

7
Jan 49.

Price Chargeable for Coal Furnished
O.-W.R.R. & N. Co.
Month of January 1930

Cost per ton	\$ 1.633
Profit per ton	<u>.357</u>
	\$ 1.990

As billed vs. O.-W.R.R. & N. Co.

<u>Bills Collectible</u>	<u>Tons</u>	<u>Amount</u>
9203	3538-7	\$ 6 722.86
9207	4844-7	9 204.26
9209	2395-4	4 550.88
9219	5324-15	10 117.02
	<u>16102.65 @ \$1.90</u>	<u>30 595.02</u>
	16102.65 @ 1.990	32 044.27
	Shortage	1 449.25

Production cost of coal sold	27 531.37
General Expenses - Coal Dept.	1 885.48
Taxes - Operated Mining Properties	1 068.13
Taxes & Expenses of Property Held for Future Requirements	<u>445.37</u>
Tons sold 18943.70 @ 1.633	<u>30 930.35</u>

3 5 7
FEB 25 1930

HINGTON UNION COAL COMPANY

Tonnage of Coal Mined at and Distributed from T O N O Mines
for the Month of January 1920

12-27-1000

COAL MINED AT	BULLETIN WEIGHTS (Tons)				Pay Roll* Loss or Gain	Scale* Loss or Gain	Total
	Miners	Loaders	Mechanical Loaders	Company			
Mine No. 1	13830.		4840.35	592.55	.05	27.75	19290.7
Mine No.							
Mine No.							
Mine No.							
Total Mined	13830. ✓		4840.35 ✓	592.55 ✓	.05 ✓	27.75 ✓	19290.7 ✓
Taken from Storage Pile							
On Hand from Last Month							
TOTAL	13830. ✓		4840.35 ✓	592.55 ✓	.05 ✓	27.75 ✓	19290.7 ✓
COAL DISTRIBUTED TO	Lump	Run of Mine	Slack	Nut	Egg	Stoker	Total
Mine No. 1							
U. P. R. R. Co.							
O. S. L. R. R. Co.							
O.-W. R. & N. Co.		16102.65					16102.65 ✓
Water Co.							
Company Employes		223.					223.
Others		162.2					162.2
Used by Company		347.					347.
Com'l.	2286.15	169.7 ✓					2455.85
Dumped							
On Hand at Close of Month							
TOTAL	2286.15	17004.55					19290.7 ✓
Mine No.							
U. P. R. R. Co.							347.00
O. S. L. R. R. Co.							18943.70
O.-W. R. & N. Co.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
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.							
Water Co.							
Company Employes							
Others							
Used by Company							
Dumped							
On Hand at Close of Month							
TOTAL							

*Losses to be shown in red.

Correct:

Tono Wash

FEB 1 '20

192...

W. H. Ham
Mine Superintendent.

1. Oleum Castorei vs Myc etc.