

THE RESERVE MINING COMPANY

Cost of Producing 11951 Tons of ORE in July 1913, and 11000 Tons from December 1st 1912, to August 1st 1913.

MINE	Pay-Roll	Supplies	Oil and Grease	Candles Sunshine Carbide	Steel and Iron	Explosives	Fuel	Lumber and Timber	Sundries	Boiler House	Carpenter Shop	Machine Shop	Blacksmith Shop	Teaming	Accident Fund	TOTAL		PER TON	
																Month	Season	Month	Season
GENERAL EXPENSE																			
Surveying and Chemistry	13 25								56 50			5 60				105 35	619 51	00532	00532
Office Expense	213 00	29 25							10 00						167 89	242 25	3 104 67	02191	02191
Casualties and Charities									27 50							167 89	1 091 10	01405	01405
Insurance																31 50	224 15	00274	00274
Taxes																			
Lighting																			
General Surface Expense	193 41	4 06	12 72	15 50	2 02				25 58		3 00	23 50	4 50	18 00		28 22	369 27	00439	00439
			21 96													206 22	2 353 41	02562	02562
Total	569 66	43 31	42 58	45 50	2 02				129 58		3 00	29 10	4 50	18 00	167 89	1 067 47	8 147 05	02922	11356
MINING EXPENSE																			
Compressed Air, Drills and Piping	123 45	15 45			15 66											539 29	504 29	01414	01414
Pumping	132 40	8 45														1 039 51	1 627 23	02646	02646
Hoisting	147 50	22 82														225 74	3 166 19	02558	02558
Cage and Skiptenders	110 00															110 00	142 35	00428	01016
Mine Captains and Foremen	210 00															210 00	2 318 06	02845	02937
Development in Ore	197 11	15 50														212 65	2 251 11	02426	02522
Development in Rock	938 39	1 00														1 278 89	1 407 52	10101	12367
Breaking Ore	206 43	12 52			51 2				390 96							2079 36	23 020 17	26922	28022
Timbering	162 25	10 42						13 54								203 52	2 915 53	01102	02735
Tramming	1659 93		21 05		30											1 650 93	12 024 10	14666	15666
Tramroads and Cars	66 41				18											69 27	924 10	00530	01212
Skips and Skiproads																1 98	25 46	00016	00051
Shafts																			
Shaft Houses and Pockets																			
Crushing Ore	146 21	45 00			17 25											19 19	62 29	00166	00002
Stocking Ore			10													515 02	2 177 02	02329	00041
Trestles and Docks																4 20	2 120 06	00016	02179
Rocksorting and Handling																	29 50		00028
Rock Filling																			
Dry and Change House	91 40	8 55									29 40	2 50				106 35	121 97	00339	00462
Building Repairs	2 00															2 00	25 74	00016	00024
Shipping from Pocket	265 28	3 45														271 96	190 14	02777	01026
Shipping from Stockpile	129 13	18 09			552		12 00		167 47			14 10	15 00	11 26		452 53	707 22	02111	00415
General Underground Expense	99 00	22 26							206 58			9 50		2 50		329 34	1 227 82	02336	01592
Total	1058 41	219 06	22 45		1408	1335 50	12 00	13 54	216 02	139 46	4 50	121 20	15 00	25 00		16 575 42	40 567 50	01002	1 04629
EXPLORATORY																			
Shaft Sinking																			
Exploring in Mines																			
Diamond Drilling																			
Total																			
DEPRECIATION																			
Equipment									200 00							200 00	1 600 00	01604	02078
Buildings																			
Dwellings																			
Total									200 00							200 00	1 600 00	01604	02078
POWER, SHOP LABOR, ETC.																			
Boiler House	221 45	25 93	31 04		1 02		912 00		10 00		4 50	59 10	60	4 50		1 440 14	10 441 26	12050	13612
Carpenter Shop	102 45															104 06	831 55	00816	01080
Machine Shop	161 27	3 28	170													224 03	1 182 74	01461	02215
Blacksmith Shop	161 68	10	20													152 95	1 930 57	01079	02412
Teaming																41 50	407 25	00243	00524
Total	162 32	29 31	32 04		1 02		912 00		57 50	4 68	5 40	59 10	2 40	4 50		1 449 27	15 382 37	16461	19478
Grand Total	1220 73	248 37	116 07	45 50	1412	1335 50	1042 00	13 54	263 10	144 14	12 90	220 00	197 20	41 50	167 89	172 53	106 292 25	1 18120	1 35041
CREDITS																			
POWER, SHOP LABOR, ETC.																			
Boiler House																			
Carpenter Shop																			
Machine Shop																			
Blacksmith Shop																			
Teaming																			
Office Expense	10 00																		
Total	10 00																		
Net Total	1230 73	248 37	116 07	45 50	1412	1335 50	1042 00	13 54	263 10	-	46 60	220 00	197 20	41 50	167 89	172 53	106 292 25	1 18120	1 35041
Per Ton	106 82	21 20	10 09	4 01	12 25	111 75	91 26	1 01	24 26	-	4 06	1 91	1 68	3 59	01405	1 045 74	90 968 03	1 0122	1 17997