H.C.Carlisle
xxxxxxxxx

215
Item 2

Tonopah
xxxxxxx

Oct.6,1919.

0530 0002

Mr.A.H.Schwinn,Chief Clerk,
Nevada Wonder Mining Co.,
Wonder,Nevada.

Dear Sir:-

As we are closing up Belmont affairs Mr.Carlisle has suggested that, hereafter, bills be sent to,Wonder for payment. I am, therefore, enclosing two bills for September auto repairs and supplies. These should be charged to General Exploration.

Yours truly,

H.

C. A. HIGBEE, PRESIDENT
CHAS. R. MILLER, TREASURER
J. S. AUSTIN, VICE-PRESIDENT AND TREASURER
H. C. CARLISLE, GENL. SUPT.
J. A. BURGESS, SUPERINTENDENT

NEVADA WONDER MINING COMPANY

MINES AT WONDER, CHURCHILL COUNTY, NEVADA

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY, WONDER, NEVADA

EASTERN OFFICE
572 BULLITT BUILDING, PHILADELPHIA, PA.

WONDER, NEVADA, Dec., 6, 1919.

Mr. F.C.Black,
@ Tonopah Mining Co.,
Tonopah, Nevada.

Dear Sir:-

Yours of the 3rd., in re Coleman case is received. Our , Doctor Ferell is no longer with us and has not been here for two weeks. So it will be necessary for you to have the regular attending doctor there , fill out Form #36 and form #23 and mail them to the Industrial Commission direct. Mr. Schwinn also wants the attending doctor to O.K. the the Hospital Association bill for $103.00 which I enclose. Please return bill to this offie for payment. The Industrial Commission has raised the question "if Coleman was in our employ and if that fact is established" then " that he was not at his regular employment".

Very truly yours,

J. J. Schwinn Supt.

Answered 12/10/19 long hand.
Dr. Church already has sent in forms #36 & 23
Enclosed hosp. bill O.K'd by Dr. Church.
F. C. Black.
12/10/19.

xxxxxxx

H.C.Carlisle,
xxxxxxxxxx

Tonopah, xxxxxxx , Dec.3,1919.

Mr.E,S.Cunningham, Asst.Supt.,
Nevada Wonder Mining Co.,
Wonder, Nevada.

Dear Sir:- Re:- Colemen Accident

Yesterday (Dec.3rd) Coleman put in his first shift as tube mill man at the Tonopah Extension mill, thus ending his period of disability.

At one time Dr.Church expected to operate again on the tongue, but now he thinks it best to leave it as it is. In healing a depression was left near the root of the tongue as indicated in the sketch.

This ends the case as far as the hospital is concerned.

Yours truly,

Tonopah,
xxxxxxx Nov.14,1919.

Mr.E.S.Cunningham,Asst.Supt.,
Nevada Wonder Mining Co.,
Wonder, Nevada.

Dear Sir:-

Enclosed are OK'd duplicates of Dr.Church's bill for services in the H.D.Colemen case. This bill covers Dr.Church's services only; besides this there is a hospital bill to be presented at the end of the month.

Coleman left the hospital on Monday, Nov.10th, but will not be at work for about three weeks more. His tongue failed to heal properly, and will probably require an operation to correct this.

Yours truly,

C. A. HIGBEE, PRESIDENT
CHAS. R. MILLER, TREASURER
J. S. AUSTIN, VICE-PRESIDENT AND TREASURER
H. C. CARLISLE, GENL. SUPT.
J. A. BURGESS, SUPERINTENDENT

NEVADA WONDER MINING COMPANY

MINES AT WONDER, CHURCHILL COUNTY, NEVADA

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY, WONDER, NEVADA

EASTERN OFFICE
572 BULLITT BUILDING, PHILADELPHIA, PA.

WONDER, NEVADA, Nov., 11, 1919.

Mr. F.C.Black,
@ Tonopah Mining Co.,
Tonopah, Nevada.

Dear Sir:-

Enclosed find bill dated Nov., 1, 1919 @ Dr. C.H.Churdh Case :- H.D.Coleman, Amount $150.00

If this bill is correct, please O.K. and date same and return to this office. Also report condition of patient in order that the accident record here may be filled out properly and Accident Commission notified,

Very truly yours,

E. S. Cunningham C.

Rec'd
Statement Returned 11/14/19

C. A. HIGBEE, PRESIDENT
CHAS. R. MILLER, TREASURER
J. S. AUSTIN, VICE-PRESIDENT AND TREASURER
H. C. CARLISLE, GENL. SUPT.
J. A. BURGESS, SUPERINTENDENT

NEVADA WONDER MINING COMPANY

MINES AT WONDER, CHURCHILL COUNTY, NEVADA

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY, WONDER, NEVADA

EASTERN OFFICE
572 BULLITT BUILDING, PHILADELPHIA, PA.

WONDER, NEVADA, Nov. 14, 1919.

Mr. F. C. Black,
c/O The Tonopah Mining Company,
Tonopah, Nevada.

Dear Sir:

I find that I will need a record of the labor paid to the employees at Belmont, from December first, 1918 to November thirtieth, 1919, for figuring the Bonus to be paid to Employees by this Company.

As you are the only one still in the employ of the Company, all that will be necessary is a statement showing the total of all the LABOR paid during the period, and the amount paid to you for LABOR for the same period. Totals only are required, not a statement of the amount paid to each one.

The labor paid to you from this office should not be included as it will be added from our records. Please sign the statement.

Yours very truly,

Chief Clerk.

AHS

H.C.Carlisle.

Tonopah, Nov.18,1919.

Mr.A.H.Schwinn, Chief Clerk,
Nevada Wonder Mining Co.,
Wonder, Nevada.

Dear Sir:-

The total paid for labor at Belmont for the year beginning Dec.1st,1918 was $ 32,464.78 . Of this amount F.C.Black received $ 1800.00 .

Yours truly,

H.C.C.

Form 55

Failure on the part of employer to pay premiums as required by the Nevada Industrial Insurance statute acts as an automatic rejection.

Firm No. .....

NEVADA INDUSTRIAL COMMISSION

ESTIMATE OF GROSS PAY-ROLL OF

.....

For Period Commencing ....., 19....., and Ending ....., 19.....

Business Address .....

Address of Plant ..... County .....

Character of Business .....

In computing the pay-roll the entire compensation received by every workman employed shall be included, whether it be in the form of salary, wage, piece-work, overtime, or any allowance in the way of profit-sharing, premium or otherwise, or whether payable in money, board, or otherwise. No deduction allowed for overtime in computing premium.

DEPARTMENT OR CHARACTER OF WORK	Est. No. Shifts to be Worked	For Carson Office	Estimated Total Pay-Roll	Initial Comp. Prems. Rate	Initial Comp. Prems. Amount	Initial A. B. Prems. Rate	Initial A. B. Prems. Amount
Mining Operations	960		6745.00	2.75	185.48		
Boarding House	90		250.00	2.50	62.50		
Clinical	30		225.00	4.00	90.00		
Totals	1080		7220.00		187.00		

Checked by .....

Date .....

(This space for use of Commission.)

I hereby certify that the foregoing is a reasonable pay-roll estimate, based on experience and in contemplation of known and anticipated activities to be carried on during period covered, so far as can be determined at this time.

(Sig.) .....

(Official position) .....

SEC. 21. "Every employer electing to be governed by the provisions of this Act shall, on or before the first day of July, A. D. 1917, and monthly thereafter, pay to the Nevada Industrial Commission for a state insurance fund premiums in such a percentage of his estimated total pay-roll as shall be fixed by order of the Nevada Industrial Commission * * *."

"The Nevada Industrial Commission may require all premiums required by this Act to be paid for three months in advance upon the estimated pay-roll of the employer * * *."

Address all communications and make all remittances to

NEVADA INDUSTRIAL COMMISSION,
Carson City, Nevada.

Form 506 Nev. 8-16

C. A. HIGBEE, PRESIDENT

J. S. AUSTIN, VICE-PRESIDENT AND TREASURER
J. HARVEY WHITEMAN, VICE-PRESIDENT AND GENERAL COUNSEL

P. S. BICKMORE, SECRETARY

NEVADA WONDER MINING COMPANY

MINES AT WONDER, CHURCHILL CO., NEVADA

572 BULLITT BUILDING

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

PHILADELPHIA, November 2, 1918.

Mr. Jay Carpenter, Supt.,

Belmont, Nevada.

Dear Sir:

Referring to your letter of October 19th, enclosing statement of accounts for the months of August and September 1918.

It is not necessary for you to keep any elaborate accounts at Belmont during the period that the work is being done there under the option agreement and before decision is made as to taking over the property, as all that it is necessary for your accounts to show is the receipt of funds from the Philadelphia Office and receipt of funds and supplies from the Wonder Office, and the accounting to the Philadelphia Office for their distribution, as the Wonder Office closes their account into this office for us to take care of. The only items you should show on your balance sheet would be the cash and supplies you have on hand, any unpaid accounts, and the Philadelphia Office account. All of the other accounts you should close into this office at the end of each month in your report of disbursement of the funds sent you. In making your report of disbursements, you are to classify for what purposes the expenditures have been made, so that we can make a proper division on our books.

You are also to send us, as you have already done, a list of the vouchers you issue, a list of the payroll checks, and a reconciliation between the amounts reported and the account carried in the Tonopah Banking Corporation. This will simplify your office work very much, as it will not be necessary to install a regular system of operating accounts unless we should take over the property and a new company formed for its operation, at which time the proper system of accounting will be installed.

We are enclosing a suggested form of statement showing the receipt of funds and supplies, and their distribution. You may find this of interest in devising a form to cover your requirements.

Very truly yours,

Edw Higbee

President.

CN
ENC.

P.S. Also send this office copies of the Assay Sheets.

C. A. HIGBEE, PRESIDENT
J. S. AUSTIN, VICE-PRESIDENT AND TREASURER
J. HARVEY WHITEMAN, VICE-PRESIDENT AND GENERAL COUNSEL
P. S. BICKMORE, SECRETARY

NEVADA WONDER MINING COMPANY

MINES AT WONDER, CHURCHILL CO., NEVADA

572 BULLITT BUILDING

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

PHILADELPHIA, Nov. 25th, 1918.

Mr. Jay A. Carpenter, Supt.,

Belmont, Nevada.

Dae Sir:

Yours of the 16th inst. received, enclosing voucher No.158 for $118.32, in favor of the Monitor Valley Land & Cattle Co., which I have signed and return to you enclosed.

Yoursvery truly,

J. S. Austin

Treasurer.

1 Enc.

NEVADA WONDER MINING CO, BELMONT, NEVADA.

TRIAL BALANCE, OCT. 17Th. 1918.

2	STORE HOUSE ----------	3576.16	
6	BO ARDING HOUSE ----------	1754.14	
10	TOWN EXPENSE ----------	1177.04	
14	UNWATERWATERING MINE ----------	3556.73	
22	MINE SURFACE BLDG. CONST. ----------	1160.43	
18	Mine Operating ----------	561.49	
26	MINE SURFACE EQUIPMENT ----------	4085.41	
30	MINE UNDERGROUND EQUIPMENT ----------	1001.35	
34	INDIRECT COSTS ----------	835.22	
38	TEAM & AUTO ----------	327.38	
98	PHILADELPHIA OFFICE ----------		14988.00
102	LIBERTY BOND COLLECTIONS ----------		360.00
103	NEVADA WONDER MNG. CO., WONDER BRANCH--		447.91
	PETTY CASH ----------	35.00	
	GENERAL CASH, (BANK ACCOUNT)----------		2274.44
		18070.35	18070.35

STATEMENT OF EXPENDITURES, AUGUST & SEPT. 1918.

ACCT. NO.	NAME.	Supplies	Labor	Total.
2------	STORE HOUSE. ----------	3576.16		3576.16
6------	BOARDING HOUSE ---------	2417.50	259.84	2677.34
3------	TOWN EXPENSE ----------	810.71	369.93	1180.64
4------	UNWATERING MINE --------	1023.65	2533.08	3556.73
5------	MINE OPER ATING --------	409.55	151.94	561.49
6------	MINE SURFACE BLDG. CONST.	580.50	580.53	1161.03
7------	MINE SURFACE EQUIPMENT--	2807.14	1278.27	4085.41
8------	MINE UBDERGROUND EQUIPMT	532.60	468.75	1001.35
9------	INDIRECT COSTS----------	622.32	212.90	835.22
10-----	TEAM & AUTO------------	327.38		327.38
	ACCTS. RECEIVABLE--------	28.50		28.50
	Over paid to men by Wonder Office ----------	35.00		35.00
		$ 13171.01	$5855.24	$19026.25

RECEIPTS.

8/17/18	REMITTANCE FROM PHILADELPHIA OFFICE.....	3000.00
9/30	REMITTANCE FROM PHILADELPHIA OFFICE.....	11988.00
	AUGUST LABOR PAID BY WONDER BRANCH.....	447.91
	TOTAL.....	$15435.91
	BOARDING COLLECTIONS.....	923.20
	LIBERTY BOND COLLECTION.....	360.00
	SUNDRY FREIGHT AND EXPRESS COLLECTIONS	32.70
		16751.81
	ACCOUNT OVERDRAWN AT BANK, AS PER CASH BOOK.....	2274.44
		$ 19026.25

Wonder 448.75

sent to # Phil. # office for signature

CHECKS AND VOUCHER CHECHS ISSUED. BELMONT, NEVADA.

FAVOR OF.	VOU.NO.	VOU.CK.NO.	CK.NO.	AMOUNT.
JACK AYLEWARD	1	1		215.00 #
FRANK T. MILLER	2	2		236.54 #
Sierra Conctruction Co.....	3	3		210.75 #
Wittenberg Whse & Transf.....	4	4		478.68 #
Lothrop-Davis Co	5	5		297.74 #
Tonopah Machinery Co	6	6		434.41 #
Desert Vulcanizing Works.....	7	7		122.66 #
Nevada Industrial Commission.	8	8		123.14 #
A. Roush.....	9		1	50.00
E. E. Carpenter.....	10		2	17.95
Mrs.E.Macgregor.....	11		3	50.00
Nevada Industrial Commission.	12		4	169.53
Gus Anderson.....	13		5	4.00
E. G. Cupit.....	14		6	8.60
J. A. Carpenter.....	15		7	20.75
Isaac Upham Co.....	16		8	13.89
Verdi Lumber Co.....	17		9	80.54
Manhattan Commercial Co.....	18		10	37.50
McLean & McSweeney.....	19		11	34.00
C.W.Spark.....	20		12	76.35
The Klingers.....	21		13	11.55
Nevada Cal.Power Co.....	22		14	51.40
Paul Weiss.....	23		15	97.15
Goodyear Rubber Co.....	24		16	27.00
Tonopah Gold Meat Co.....	25		17	36.00
Mrs.L.M.Hunt.....	26		18	7.00
Geo.Eichenauer.....	27		19	2.50
Mrs.L.M.Hunt.....	28		20	4.00
Mrs.E.Macgregor.....	29		21	6.11
A. A. Clute	30		22	36.00
E. D. Frazini	31		23	42.95
Lothrop-Davis Co.....	32		24	48.10
Lothrop-Davis Co.....	33		25	15.20
J. A. Carpenter.....	34		26	20.45
Mizpah Hotel	35		27	50.00
J.A.B.Jordan.....	36		28	17.00
Paul Weiss.....	37		29	38.10
Joe Nay	38		30	24.00
Southworth Co.....	39		31	15.15
Midland garage	40		32	69.26
See Pay Roll Acct, for.....	41		33	-------
Tim Hooper	42		34	20.00
Joe Nay	43		35	68.00
Reno Grocer Co	44		36	31.25
American Railway Express Co..	45		36	11.91
J. A. B. Jordan	46		37	27.50
Paul Weiss	47		38	99.84

Ford. to sheet No.2..... $ 3559.45

Sent to Phil for signature

FAVOR OF. AMOUNT BROT FORD.	VOU.NO.	VOU.CK.NO.	CK.NO.	AMOUNT.
E.E.CArpenter	51	51		3559.45 35.50
Campbell & Kelly	52	52		102.85 #
Arthur Co	53	53		22.50
Dunham,Carrigan,Hayden	54	54		10.59
Goodyear Rubber Co	55	55		25.61
J.A.B.Jordan	56	56		21.50
The Klingers	57	57		8.00
Lothrop-Davis Co	588	58		492.74 #
Midland Garage	59	59		26.16
Manhattan Commercial Co	60	60		100.83 #
McLean & McSweeney	61	61		57.35
Ben Bianchi	62	62		496.40 #
Nevada Packing Co	63	63		55.06
Reno Grocer Co	64	64		24.77
Desert Water Oil & Irrigation Co-	65	65		16.20
Tonopah Belmont Development Co--	66	66		204.20 #
Tonop h Daily Times	67	67		15.30
Tonopah Assay Office	68	68		15.50
Tonopah Manhattan Auto Co	69	69		1.50
Tonopah Mining Co of Nevada	70	70		13.86
Tonopah Banking Corp.Freight paid.	71	Charge check issued		1013.95
Southworth Co	72	72		5.60
United Cattle & Packing Co	73	73		43.15
Nevada Cal.Power Co	74	74		446.05 #
Verdi Lumber Co	75	75		357.57 #
J.W.Stewart Co	76	76		361.44 #
Mrs.J.C.Rock	77	77		81.50
Reno rocer Co	78	78		252.25 #
F.C.BIack	79		42	10.65
Wittenberg Whse & Transf.Co	80	80		1186.35 #
Mrs.L.M.Hunt	81		43	28.00
LLoyd Nelson	82		44	15.00
Frank Brotherton	83		45	5.00
Annie E. Bradley	84		46	5.00
Nye COUNTY Commissioners	85		47	20.00
Manhattan Magnet	86		48	2.50
Water Works Supply Co	87		49	40.04
McLean & McSweeney	88	88		104.47 #
Frank T,Miller	89	89		335.91 #
Paul Weiss	90	90		630.29 #
Stewart & Steele	91	91		385.84 #
Tonopah Machinery Co	92	92		358.86 #
Tonopah Hardware Co	93	93		238.88 #
Dunham Carrigan Hayden Co	94	94		1800.69 #
Claude Mealman	95		50	11.25
J.H.Cornell	96		51	19.80
				13066.91
Pay Roll Checks ,August Pay Roll,see statement				877.23
Pay Roll " Sept. " " " "				3318.30
Total Checks Issued				$ 17262.44
Received from Philadelphia Office,Aug.17		3000.00		
" " " " Sept.30		11988.00		14988.00
CASH CREDIT BALANCE, Amount Overdrawn--~~OCT-17/18~~				$ 2274.44

This statement does not include the pay roll checks todate for account of Oct.Pay Roll,which amount to 162.28

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF

AUGUST PAY ROLL. 1918.

CK.NO.	AMNT.
1	$ 10.00
2	211.90
3	53.84
4	84.25
5	75.19
6	38.50
7	34.90
8	31.00
9	88.18
10	44.94
11	82.44
12	44.84
13	21.25
14	19.00
15	19.00
	859.23
Supply Check # 33, Hospital Collect.	18.00
Board collections.....	232.00
Freight Collected.....	4.20
Paid at Wonder, Nev.....	412.91
AUGUST PAY ROLL.....	$ 1526.34

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF

SEPTEMBER PAY ROLL, 1918.

CK. NO.	AMOUNT.
16	69.50
17	42.62
18	73.94
22	103.18
23	139.00
25	23.50
19	299.00
51	209.00
21	224.00
27	110.65
28	162.93
29	141.73
30	170.30
31	139.00
32	127.75
33	94.00
48	90.25
35	114.00
36	73.09
37	147.85
38	130.25
49	94.00
50	88.98
41	81.71
42	57.93
43	60.87
44	25.25
45	42.02
52	114.00
53	39.00
CHECKS ISSUED.....	$ 3289.30
BO ARD & SUPPLY COLLECTIONS....	682.10
LIBERTY BOND COLLECTIONS.....	300.00
HOSPITAL DUES COLLECTED.....	29.00 Ck.#58
FREIGHT & EXPRESS COLLECTIONS...	28.50
SEPTEMBER PAY ROLL...	$ 4328.90

PAY ROLL CHECKS ISSUED UP TO OCT.26" 1918.

FOR A/C OF OCT.PAY ROLL,1918.

CK.NO.	AMOUNT.
24	18.25
26	35.00
54	29.03
55	21.00
56	41.00
57	18.00
TOTAL..$	162.28

NEVADA WONDER MINING COMPANY, BELMONT, NEV.

TRIAL BALANCE, NOV. 18th, 1918

STORE HOUSE ----------	3894.74	
BOARDING HOUSE ----------	2037.25	
TOWN EXPENSE ----------	1925.72	
UNWATERING MINE ----------	4382.53	
MINE OPERATING ----------	4994.28	
MINE SURFACE BUILDING CONST.---	2185.00	
MINE SURFACE EQUIPMENT --------	5699.84	
MINE UNDERGROUND EQUIPMENT ----	1789.91	
INDIRECT COSTS ----------	1808.30	
TEAM & AUTO ----------	642.44	
ORE TESTING ----------	293.94	
PETTY CASH ----------	51.20	
PHILADELPHIA OFFICE ----------		24988.00
GENERAL CASH, BANK ACCOUNT (OVERDRAFT)		4717.15
	$ 29705.15	$ 29705.15

Balance Correct

J.O. Black

DISBURSEMENTS

ACCOUNT	TRIAL BAL. OF AUG. & SEPT. (Corrected)	TRIAL BAL. OF OCTOBER	DISBURSEMENTS FOR OCTOBER
STOREHOUSE	$ 3576.16	$ 3894.74	$ 318.58
BOARDING HOUSE	1754.14	2037.25	283.11
TOWN EXPENSE	1177.04	1925.72	748.68
UNWATERING MINE	3360.76	4382.53	1021.77
MINE OPERATING	409.55	4994.28	4584.73
MINE SURFACE BLDG. CONSTRUCT.	1060.43	2185.00	1124.57
MINE SURFACE EQUIPMENT	4085.41,	5699.84	1614.43
MINE UNDERGROUND EQUIPMENT	1001.35	1789.91	788.56
INDIRECT COSTS	835.22	1808.30	973.08
TEAM & AUTO	327.38	642.44	315.06
ORE TESTING	-------	293.94	293.94
PETTY CASH	35.00	51.20	16.20
TOTALS	$17622.44	$29705.15	$12082.71
LIBERTY LOAN PAYROLL COLLECTIONS OF SEPTEMBER PAID IN OCTOBER			360.00
TOTAL OCTOBER DISBURSEMENTS AS PER CASH BOOK			$12442.71

Note: We have been informed by Mr. A.H. Schwinn of the Wonder office of the Company, that the amount paid by the Wonder office to certain employees on the Belmont payroll during the latter part of August, had been charged against Manitor-Belmont Developement and transfered to Philadelphia. We have, therefore, made the necessary corrections in our books to prevent this amount from being charged out twice. Hence the "corrected" trial balance of August and September given above.

PHILADELPHIA OFFICE ACCOUNT

OCTOBER - 1918

RECEIPTS

Cash received from Philadelphia Office(11/2/18).. $ 10000.00

DISBURSEMENTS

As per statement of vouchers and pay roll checks. 12442.71

BALANCE OF ACCOUNT (OVERDRAWN) ..... $ 2442.71

Balance of August and September accounts(overdrawn). . $ 2274.44

" " October account,as above 2442.71

Vouchers issued on Nov.account,as per enclosed list. . 646.79

Pay roll checks " " " " " " " . . 460.55

Total ..... O.D. . $ 5824.49

Pay Roll Checks issued but not presented on Nov.27th.

#69.....	$ 25.44	
71.....	59.00	
80.....	70.00	
83.....	8.62	
94.....	40.15	
99.....	4.00	
105.....	48.50	
118.....	71.20	
Total		$ 326.91

Vouchers issued but not presented at the bank on Nov.27th.

#91.....	$385.84	
112.....	13.00	
132.....	15.00	
133.....	5.00	
134.....	5.00	
156.....	327.50	
158.....	118.32	
Total		$ 869.66

Petty Cash Deposited on Nov.23rd $ 41.80

Total ..... $ 1238.37

Balance (overdrawn) ..... O.D. $ 4586.12

This agrees with bank statement of Nov.27th, which we are enclosing.

CHECKS AND VOUCHER CHECKS ISSUED FOR OCTOBER,1918.

FAVOR OF	VOU.NO.	VOU.CK.NO.	CK.NO.	AMOUNT
Tonopah Hospital Assoc.....	99		52	$ 29.00
Nevada Industrial Commission ...	100	100		187.00
George Anderson	101	101		22.55
L.A.Fischer	102	102		80.00
F.R.Brotherton	103	103		15.15
F.C.Black	104	104		68.94
Union Carbide Sales Co.	105	105		39.60
Grimes-Stassforth Stationary Co.	106	106		24.17
Nevada Sheet Metal Co.	107	107		5.00
George Snideman	108	108		8.70
Manhattan Commercial Co.	109	109		267.75
J.W.Stewart & Co.	110	110		766.59
Joe Nay	111	111		301.28
G.W.Pettygrove	112	112		13.00
The Beacon Light Co.	114	114		40.60
E.E.Carpenter	113	113		62.57
Desert Water,Oil & Irrigation Co	115	115		13.15
McLean & McSweeney	116	116		49.87
Tonopah Daily Times	117	117		8.00
Tonopah Assay Office & Elec.Shop	118	118		22.50
Jos.C.Piercy	119	119		8.85
Alic Mike	120	120		37.33
Southworth Co.	121	121		11.70
Desert Produce Co.	122	122		81.92
Desert Vulcanizing Works	123	123		14.03
Joe Nay	124	124		59.50
Interstate Telegraph Co.	125	125		13.91
Campbell & Kelley	126	126		67.00
United Cattle & Packing	127	127		19.70
The Toggery	128	128		11.00
H.W.Johns-Manville Co.	129	129		60.00
Lothrop-Davis Co.	130	130		50.15
Mrs.L.M.Hunt	131	131		22.25
LLoyd Nelson	132	132		15.00
Annie E.Bradley	133	133		5.00
F.R.Brotherton	134	134		5.00
Board Commissioners,Nye County .	135	135		20.00
E.E.Carpenter	136	136		35.50
Alic Mike	137	137		59.06
Reno Grocer Co.	138	138		9.73
Tonopah Banking Corporation	139	139		60.00
E.E.Carpenter	48		39	84.91
Tonopah Banking Corporation	49	Charge check issued		223.73
Tonopah Banking Corporation ...	50	" " "		10.00
Tonopah Banking Corporation	146	" " "		39.66
Wittenberg Whse.& Trans.Co.	147	147		798.16
Ford. to sheet #2				$ 3848.51

FAVOR OF	VOU.NO.	VOU.CK.NO.	CK.NO.	AMOUNT
Amount Brought Forward				$3848.51
Tonopah Machinery Co.	148	148		315.63
Verdi Lumber Co.	149	149		704.69
Nevada-California Power Co. ...	150	150		926.05
Tonopah Banking Corporation ...	151		53	360.00
Tonopah Banking Corporation ...	152		53	40.00
Campbell & Kelley	153	153		140.70
Jack Aylward	154	154		611.46
Frank T.Miller	155	155		168.63
Ben Bianchi	156	156		327.50
				7443.17
Pay Roll Checks,October Pay Roll*				4999.54.
Total Checks Issued				$12442.71

* Note: For list of pay roll checks see copy of pay roll.

DISBURSEMENTS FOR OCTOBER

STOREHOUSE	$ 318.58
BOARDING HOUSE.....	283.11
TOWN EXPENSE	748.68
UNWATERING MINE	1021.77
MINE OPERATING	4584.73
MINE SURFACE BLDG.CONSTRUCTION.	1124.57
MINE SURFACE EQUIPMENT	1614.43
MINE UNDERGROUND EQUIPMENT	788.56
INDIRECT COSTS	973.08
TEAM & AUTO	315.06
ORE TESTING	293.94
PETTY CASH	16.20
VOUCHER AND LIBERTY LOAN COLLECTIONS ON SEPT. PAY ROLL PAID TO BANK IN OCTOBER	360.00
DISBURSEMENTS AS PER CASH BOOK..	$12442.71

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF

OCTOBER, 1918 PAY ROLL

CK.NO	AMOUNT
24 a	$ 18.25
26 a	35.00
54 a	29.03
55 a	21.00
56 a	41.00
57 a	18.00
59 a	66.00
60 a	28.12
61 a	107.33
54	142.87
56	58.62
57	55.19
59	40.69
61	78.34
63	35.00
64	114.00
65	64.00
68	208.26
69	25.44
70	67.22
71	59.00
72	103.31
73	81.00
74	116.19
75	145.00
76	159.63
77	17.50
78	157.00
79	123.69

Ford. to Sheet #2....$2215.68

Note: Checks marked "a" are of a series of counter checks first used for labor checks. Other numbers refer to the series now used.

OCTOBER,1918 PAY ROLL CHECKS

	CK.NO		AMOUNT
Amount Brought Ford.			$ 2215.68
	80		70.00
	81		Void
	82		141.80
	83		8.62
	84		6.50
	85		139.87
	86		110.60
	87		63.37
	88		160.91
	89		139.25
	90		60.19
	91		48.12
	92		45.50
	93		41.50
	94		40.15
	95		132.50
	96		101.19
	97		234.93
	98		185.05
	99		4.00
	100		11.31
	103		66.00
	101		42.00
	102		15.00
	109	6	915.00
Checks Issued			$ 4999.54
Board Collections			1050.50
Supply & Freight Collections .			45.99
Liberty Loan Collect.(Vou.152)			40.00
October Pay Roll			$ 6136.03

PAY ROLL CHECKS ISSUED UP TO NOV.23,1918

FOR A/C OF NOV.1918 PAY ROLL

CK.NO.	AMOUNT
55	4.00
58	2.00
60	15.50
62	15.00
66	25.00
67	7.50
104	10.00
105	48.50
106	31.50
107	26.87
108	36.50
110	16.69
114	25.00
115	25.00
116	46.54
117	53.75
118	71.20
	$ 460.55

VOUCHERS ISSUED UP TO NOV.23,1918 FOR NOV,1918 ACCOUNTS.

Voucher	No. 140	Nevada Stage Co.	$ 50.00
"	" 141	Joe Nay	85.85
"	" 158	Monitor Valley Land& Cattle.	118.32
"	" 176	Tonopah Banking Corporation	382.44
"	" 177	Tonopah Banking Corporation	10.18
			$646.79

DISBURSEMENTS

ACCOUNT	TRIAL BALANCE OCTOBER	TRIAL BALANCE NOVEMBER	DISBURSEMENTS FOR NOVEMBER
STOREHOUSE	$3894.74	$3741.09	153.65
BOARDING HOUSE	2037.25	2641.02	603.77
TOWN EXPENSE	1925.72	2378.55	452.83
UNWATERING MINE	4382.53	5123.06	740.53
MINE OPERATING	4994.28	12392.57	7398.29
MINE SURFACE BUILDING CONSTRUCTION	2185.00	2573.59	388.59
MINE SURFACE EQUIPMENT	5699.84	7231.59	1531.75
MINE UNDERGROUND EQUIPMENT	1789.91	3419.30	1629.39
INDIRECT COSTS	1808.30	2877.11	1068.81
TEAM AND AUTO	642.44	836.04	193.60
ORE TESTING	293.94	293.94	-
PETTY CASH	51.20	64.50	13.30
TOTAL	29705.15	43572.36	13867.21

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

CHECKS AND VOUCHER CHECKS ISSUED FOR NOVEMBER 1918

IN FAVOR OF	VOU.NO.	VOU.CK.NO.	CK.NO.	AMOUNT
Nevada Stage Co.	140	140		$ 50.00
Joe Nay	141	141		85.85
S.F. Chronicle	142	142		5.00
Clark James	143	143		15.00
Monitor Valley Land & Cattle Co.	158	158		118.32
Tonopah Banking Corporation	176		Chg.Ck.	382.44
" " " (Express bills	177			10.18
L. A. Fischer	144	144		90.00
Arthur Cox	145	145		53.50
Interstate Telegraph Co.	159	159		22.16
F. C. Black	160	160		60.45
Haron, Rickard & McCone	161	161		20.63
Tonopah Assay Office	162	162		41.50
Reno Grocer Co.	163	163		87.12
Minden Butter Mfg. Co.	164	164		74.95
Joseph C. Piercy	165	165		6.25
Standard Oil Co.	166	166		48.60
Grimes-Stassforth Sta. Co.	167	167		11.44
Beacon Light Co.	168	168		6.15
E. D. Bullard	169	169		50.75
Tonopah Flour & Feed Co.	170	170		16.10
Campbell & Kelly	171	171		20.20
McLean & McSweeney	172	172		77.15
Lloyd Nelson	173	173		15.00
F. R. Brotherton	174	174		5.00
Annie E. Bradley	175	175		5.00
Nye County Commissioners	178	178		20.00
Midland Garage & Mach. Works	179	179		92.77
Paul Weisse	180	180		336.43
Manhattan Commercial Co.	181	181		336.92
Stewart & Steele	182	182		103.74
Verdi Lumber Co.	183	183		313.72
Wittenberg Warehouse & Transfer Co.	184	184		846.98
Western Union Telegraph Co.	185	185		8.75
Nannini Brothers	185	185		75.05
United Cattle & Packing Co.	187	187		39.40
S. F. Examiner	188	188		5.00
The Klingers	189	189		23.40
Garlock Packing Co.	190	190		45.29
Southworth Co.	191	191		11.45
Barker Brothers	192	192		13.00
Amount Carried Forward				$3650.64

IN FAVOR OF	VOU.NO.	VOU.CK.NO.	CK.NO.	AMOUNT
Amount Brought Forward				$3650.64
Frank T. Miller	193	193		82.74
Tonopah Daily Times	194	194		5.10
Desert Vulcanizing Works	195	195		3.00
E. E. Carpenter	196	196		95.82
Mrs. L. M. Hunt	197	197		20.00
Desert Produce Co.	212	212		114.88
Ben Bianchi	213	213		574.42
Lothrop-Davis Co.	214	214		196.75
Nevada California Power Co.	215	215		963.50
Dunham, Carrigan & Hayden Co.	216	216		453.54
Tonopah Mines Hospital Assn.	217	217		110.00
Ingersoll-Rand Co. of Cal.	218	218		158.33
Jack Aylward	219	219		188.85
Sierras Construction Co.	220	220		115.80
Nevada Industrial Commission	221	221		179.16
Tonopah Machinery Co.	222	222		692.73
Tonopah Banking Corporation	223		Chg.Ck.	381.12
Tonopah Banking Corporation	224		Chg.Ck.	12.00
Vouchers and Checks				7998.38
November Pay Roll Checks				5868.83
Total Checks Issued				13867.21

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF NOVEMBER 1918 PAY ROLL

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
		179	1.50
55	$ 4.00	Bro't.Fwd	$1816.79
58	2.00	141	81.50
60	15.50	142	153.45
62	15.00	143	81.12
66	25.00	144	70.50
67	7.50	145	105.00
104	10.00	146	33.50
105	48.90	147	116.19
106	31.50	148	104.00
107	26.87	149	140.65
108	36.50	150	107.45
110	16.69	151	136.05
114	25.00	152	39.00
115	25.00	153	64.50
116	46.54	154	132.25
117	53.75	155	36.50
118	71.20	156	13.87
40	50.00	157	34.50
119	50.00	158	154.00
120	56.00	159	139.62
121	32.00	160	90.88
122	14.50	161	75.73
123	20.00	162	33.00
124	66.50	163	13.00
126	26.50	164	90.24
128	116.50	165	89.31
129	93.74	166	48.48
130	26.50	167	5.00
132	47.00	168	5.00
133	104.00	169	58.50
134	106.19	170	109.00
135	129.31	171	156.08
136	144.40	172	122.43
137	61.50	173	198.78
138	139.00	174	144.00
139	25.10	175	36.50
140	45.50	176	55.00
		177	948.20
Carried Fwd-	1816.79	178	20.26
		180	7.50

Checks Issued - - - - - - - - - -	5868.83
Board Collections - - - - - - - -	1330.00
Stage Fares Advanced- - - - - -	30.00
Stores Deductions - - - - - - -	153.29
Total November Pay Roll - - - -	$7382.12

RFW

PHILADELPHIA OFFICE ACCOUNT

NOVEMBER - 1918

Vouchers Issued Up To December 20, 1918 for December 1918 Account:

Voucher No.	In Favor Of	Amount
198	Tonopah Machinery Co.	$24.15
200	W. B. Evans - - - -	25.00
226	Tonopah Banking Corp.	3.00
	Total - - - - - - - - - - - - - - -	$52.15

Pay Roll Checks Issued Up To Dec. 20, 1918 for December 1918 Account:

Check No.	Amount
125	$ 6.50
127	6.50
131	11.50
182	30.50
183	67.35
184	65.00
	Total - - - - - - - - - - - - - - - -$187.35

PHILADELPHIA OFFICE ACCOUNT

NOVEMBER - 1918

RECEIPTS:

Cash received from Philadelphia Office (12/2/18)- - - -	$12000.00
Petty Cash Deposited- - - - - - - - - - - - - - - - - -	41.80
Total- - - - - - - - - - - - - -	$12041.80

DISBURSEMENTS:

As per statement of vouchers and pay roll checks- - - -	$13867.21
BALANCE OF ACCOUNT (OVERDRAWN) - - - - - - - - - - - - - - - - -	$ 1825.41

Balance of August, Sept. and Oct. accounts (overdrawn) - - -	$ 4717.15
Balance of November account as above - - - - - - - - - - - - -	1825.41
Vouchers issued on Dec. a/c, as per statement enclosed - - -	52.15
Pay Roll checks on Dec. a/c, as per statement enclosed - - -	187.35
Total (Overdraft) - - - - - -	$6782.06

Pay Roll Checks issued but not presented Dec. 20, 1918:

No.	Amount	No.	Amount	
80	$ 70.00	Fwd-	$996.89	
99	4.00	157	34.50	
132	47.00	159	139.62	
136	144.40	160	90.88	
137	61.50	161	75.73	
141	81.50	163	13.00	
143	81.12	164	90.24	
144	70.50	165	89.31	
148	104.00	166	48.48	
150	107.45	167	5.00	
151	136.05	168	5.00	
152	39.00	171	156.08	
155	36.50	178	20.26	
156	13.87	180	7.50	Total $1772.49
Fwd-	$996.89			

Vouchers issued but not presented Dec. 20, 1918:

145	$ 53.50	Fwd-	$2072.70	
159	22.16	196	95.82	
165	6.25	212	114.88	
173	15.00	213	574.42	
174	5.00	214	196.75	
178	20.00	215	963.50	
180	336.43	216	453.54	
181	336.92	217	110.00	
182	103.74	218	158.33	
183	313.72	219	188.85	
184	846.98	220	115.80	
192	13.00	221	179.16	
		222	692.73	Total $5916.48

Cash Received from Philadelphia 12/10 (Dec.a/c) $3000.00

Total-$10688.97

Bank Balance - $ 3906.91-

This agrees with bank statement of December 20, 1918 enclosed.

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

TRIAL BALANCE — DECEMBER 16, 1918

STORE HOUSE	3741.09	
BOARDING HOUSE	2641.02	
TOWN EXPENSE	2378.55	
UNWATERING	5123.06	
MINE OPERATING	12392.57	
MINE SURFACE BUILDING CONSTRUCTION	2573.59	
MINE SURFACE EQUIPMENT	7231.59	
MINE UNDERGROUND EQUIPMENT	3419.30	
INDIRECT COSTS	2877.11	
TEAM AND AUTO	836.04	
ORE TESTING	293.94	
PETTY CASH	64.50	
PETTY CASH DEPOSITED		41.80
PHILADELPHIA OFFICE		36988.00
BANK ACCOUNT OVERDRAFT		6542.56
	$43572.36	43572.36

D I S B U R S E M E N T S

ACCOUNT	TRIAL BALANCE OCTOBER	BALANCE NOVEMBER	DISBURSEMENTS FOR NOVEMBER
STOREHOUSE	$3894.74	$3741.09	153.65
BOARDING HOUSE	2037.25	2641.02	603.77
TOWN EXPENSE	1925.72	2378.55	452.83
UNWATERING MINE	4382.53	5123.06	740.53
MINE OPERATING	4994.28	12392.57	7398.29
MINE SURFACE BUILDING CONSTRUCTION	2185.00	2573.59	388.59
MINE SURFACE EQUIPMENT	5699.84	7231.59	1531.75
MINE UNDERGROUND EQUIPMENT	1789.91	3419.30	1629.39
INDIRECT COSTS	1808.30	2877.11	1068.81
TEAM AND AUTO	642.44	836.04	193.60
ORE TESTING	293.94	293.94	- -
PETTY CASH	51.20	64.50	13.30
TOTAL	29705.15	43572.36	13867.21

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF NOVEMBER 1918 PAY ROLL

CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
		179	1.50
55	$ 4.00	Bro't.Fwd	$1816.79
58	2.00	141	81.50
60	15.50	142	153.45
62	15.00	143	81.12
66	25.00	144	70.50
67	7.50	145	105.00
104	10.00	146	33.50
105	48.50	147	116.19
106	31.50	148	104.00
107	26.87	149	140.65
108	36.50	150	107.45
110	16.69	151	136.05
114	25.00	152	39.00
115	25.00	153	64.50
116	46.54	154	132.25
117	53.75	155	36.50
118	71.20	156	13.87
40	50.00	157	34.50
119	50.00	158	154.00
120	58.00	159	139.62
121	32.00	160	90.88
122	14.50	161	75.73
123	20.00	162	33.00
124	66.50	163	13.00
126	26.50	164	90.24
128	116.50	165	89.31
129	93.74	166	48.48
130	26.50	167	5.00
132	47.00	168	5.00
133	104.00	169	58.50
134	106.19	170	109.00
135	129.31	171	156.08
136	144.40	172	122.43
137	61.50	173	198.78
138	139.00	174	144.00
139	25.10	175	36.50
140	45.50	176	55.00
		177	948.20
Carried Fwd-	1816.79	178	20.26
		180	7.50

Checks Issued - - - - - - - - - -	5868.83
Board Collections - - - - - - - -	1330.00
Stage Fares Advanced- - - - - -	30.00
Stores Deductions - - - - - - -	153.29
Total November Pay Roll - - - -	$7382.12

RFW

PHILADELPHIA OFFICE ACCOUNT

NOVEMBER - 1918

Vouchers Issued Up To December 20, 1918 for December 1918 Account:

Voucher No.	In Favor Of	Amount
198	Tonopah Machinery Co.	$24.15
200	W. B. Evans - - - -	25.00
226	Tonopah Banking Corp.	3.00
	Total - - - - - - - - - - - - - - -	$52.15

Pay Roll Checks Issued Up To Dec. 20, 1918 for December 1918 Account:

Check No.	Amount
125	$ 6.50
127	6.50
131	11.50
182	30.50
183	67.35
184	65.00
	Total - - - - - - - - - - - - - - - $187.35

PHILADELPHIA OFFICE ACCOUNT

NOVEMBER - 1918

RECEIPTS:

Cash received from Philadelphia Office (12/2/18)- - - -	$12000.00
Petty Cash Deposited- - - - - - - - - - - - - - - - - -	41.80
Total- - - - - - - - - - - - - -	$12041.80

DISBURSEMENTS:

As per statement of vouchers and pay roll checks- - - -	$13867.21
BALANCE OF ACCOUNT (OVERDRAWN) - - - - - - - - - - - - - - - - -	$ 1825.41

Balance of August, Sept. and Oct. accounts (overdrawn) - - -	$ 4717.15
Balance of November account as above - - - - - - - - - - - - -	1825.41
Vouchers issued on Dec. a/c, as per statement enclosed - - -	52.15
Pay Roll checks on Dec. a/c, as per statement enclosed - - -	187.35
Total (Overdraft) - - - - - -	$6782.06

Pay Roll Checks issued but not presented Dec. 20, 1918:

No.	Amount	No.	Amount		
80	$ 70.00	Fwd-	$996.89		
99	4.00	157	34.50		
132	47.00	159	139.62		
136	144.40	160	90.88		
137	61.50	161	75.73		
141	81.50	163	13.00		
143	81.12	164	90.24		
144	70.50	165	89.31		
148	104.00	166	48.48		
150	107.45	167	5.00		
151	136.05	168	5.00		
152	39.00	171	156.08		
155	36.50	178	20.26		
156	13.87	180	7.50	Total	$1772.49
Fwd-	$996.89				

Vouchers issued but not presented Dec. 20, 1918:

145	$ 53.50	Fwd-	$2072.70		
159	22.16	196	95.82		
165	6.25	212	114.88		
173	15.00	213	574.42		
174	5.00	214	196.75		
178	20.00	215	963.50		
180	336.43	216	453.54		
181	336.92	217	110.00		
182	103.74	218	158.33		
183	313.72	219	188.85		
184	846.98	220	115.80		
192	13.00	221	179.16		
		222	692.73	Total	$5916.48

Cash Received from Philadelphia 12/10 (Dec.a/c) $3000.00

Total-$10688.97

Bank Balance - $ 3906.91

This agrees with bank statement of December 20, 1918 enclosed.

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

TRIAL BALANCE — JANUARY 15, 1919

STORE HOUSE	$ 4283.44	
BOARDING HOUSE	2979.94	
TOWN EXPENSE	2553.51	
UNWATERING MINE	7021.25	
MINE OPERATING	19248.43	
MINE SURFACE BUILDING CONSTRUCTION	2983.22	
MINE SURFACE EQUIPMENT	7505.84	
MINE UNDERGROUND EQUIPMENT	5461.07	
INDIRECT COSTS	3958.27	
TEAM AND AUTO	1180.90	
ORE TESTING	293.94	
PETTY CASH	64.50	41.80
PHILADELPHIA OFFICE		54988.00
BANK OVERDRAFT		2504.51
	$57534.31	57534.31

RFW

N E V A D A W O N D E R M I N I N G C O M P A N Y

B E L M O N T, N E V A D A

DISBURSEMENTS FOR DECEMBER 1918

STORE HOUSE - - - - - - - - - - - - - - -	$ 542.35
BOARDING HOUSE- - - - - - - - - - - - - -	338.92
TOWN EXPENSE - - - - - - - - - - - - - - -	174.96
UNWATERING MINE - - - - - - - - - - - - -	1898.19
MINE OPERATING- - - - - - - - - - - - - -	6855.86
MINE SURFACE BUILDING CONSTRUCTION- - -	409.63
MINE SURFACE EQUIPMENT- - - - - - - - -	274.25
MINE UNDERGROUND EQUIPMENT- - - - - - -	2041.77
INDIRECT COSTS- - - - - - - - - - - - - -	1081.16
TEAM AND AUTO - - - - - - - - - - - - - -	344.86
TOTAL - - - - - - - - - - - - - - -	13961.95

RFW

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

DISBURSEMENTS

ACCOUNT	TRIAL BALANCE NOVEMBER	DECEMBER	DISBURSEMENTS FOR DECEMBER
STORE HOUSE	$3741.09	$4283.44	$ 542.35
BOARDING HOUSE	2641.02	2979.94	338.92
TOWN EXPENSE	2378.55	2553.51	174.96
UNWATERING MINE	5123.06	7021.25	1898.19
MINE OPERATING	12392.57	19248.43	6855.86
MINE SURFACE BUILDING CONSTRUCTION	2573.59	2983.22	409.63
MINE SURFACE EQUIPMENT	7231.59	7505.84	274.25
MINE UNDERGROUND EQUIPMENT	3419.30	5461.07	2041.77
INDIRECT COSTS	2877.11	3958.27	1081.16
TEAM AND AUTO	836.04	1180.90	344.86
ORE TESTING	293.94	293.94	-
PETTY CASH	64.50	64.50	-
TOTAL	$43572.36	$57534.31	$13961.95

RFW

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

VOUCHER CHECKS ISSUED FOR DECEMBER 1918

IN FAVOR OF:	VOU.NO.	VOU.CK.NO.	AMOUNT
Tonopah Machinery Co.	198	198	$ 24.15
E. G. Cupit	199	199	36.67
W. B. Evans	200	200	25.00
L. A. Fischer	201	201	21.65
Reno Grocer Co.	202	202	49.78
Swift & Company	203	203	90.37
Mrs. L. M. Hunt	205	205	20.00
Board of County Commissioners	204	204	20.00
Lloyd Nelson	206	206	15.00
Annie E. Bradley	207	207	5.00
F. R. Brotherton	208	208	5.00
Ames, Harris, Neville Co.	209	209	28.40
Beacon Light Co.	210	210	9.86
Eugene Dietzgen Co.	211	211	30.99
Tonopah Banking Corporation	226	Chg. Check	3.00
McLean & McSweeney	227	227	94.75
Nevada Packing Co.	228	228	36.39
Pacific Gear & Tool Works	229	229	17.16
Ralphs-Pugh Co.	230	230	19.94
Manhattan Commercial Co.	231	231	93.25
T. A. Frazier	232	232	80.00
Hendrie & Bolthoff M. & S. Co.	233	233	39.50
Interstate Telegraph Co.	234	234	41.00
Linde Air Products Co.	235	235	3.85
Lothrop-Davis Co.	236	236	31.47
Sullivan Machinery Co.	237	237	82.50
Tonopah Hardware Co.	238	238	4.05
United Cattle & Packing Co.	239	239	36.50
Foucar, Ray & Simon	241	241	50.79
Deseret Water, Oil & Irrigation Co.	242	242	33.10
Westinghouse Electric & Mfg. Co.	243	243	55.42
Tonopah Daily Times	244	244	9.00
Minden Butter Mfg. Co.	245	245	77.65
Desert Vulcanizing Works	246	246	17.85
Western Union Telegraph Co.	247	247	8.88
Jennie E. Currieux, Co.Recorder	248	248	6.25
Tonopah Electric & Tire Co.	249	249	4.75
Tonopah Mines Hospital Assn.	250	250	102.00
Nevada Industrial Commission	251	251	197.46
Amount Carried Forward			$1528.38

IN FAVOR OF:	VOU. NO.	VOU. CK. NO.	AMOUNT
Amount Brought Forward - - - - - - - - -			$1528.38
Midland Garage & Machine Works - - - - -	252	252	106.17
Stewart & Steele - - - - - - - - - - - -	253	253	199.98
Paul Weisse - - - - - - - - - - - - - -	254	254	205.35
Verdi Lumber Co. - - - - - - - - - - - -	255	255	223.55
Campbell & Kelly - - - - - - - - - - - -	256	256	287.75
Tonopah Machinery Co.- - - - - - - - - -	257	257	332.22
Ingersoll-Rand Co. of Cal. - - - - - - -	258	258	717.22
Nevada California Power Co.- - - - - - -	259	259	1040.05
Frank T. Miller - - - - - - - - - - - -	260	260	323.75
Wittenberg Warehouse & Transfer Co.- - -	261	261	944.41
Tonopah Assay Office & Electric Shop - -	262	262	159.00
Dunham Carrigan & Hayden Co. - - - - - -	263	263	475.68
Desert Produce Co. - - - - - - - - - - -	264	264	287.25
Tonopah Banking Corporation- - - - - - -	265	Chg. Check	323.53
Southworth Co. - - - - - - - - - - - - -	266	266	1.15
Isaac Upham Co.- - - - - - - - - - - - -	267	267	11.44
			7166.88
December Pay Roll Checks - - - - - - - -	240		6795.07
Total- - - - - - - - -			$13961.95

RFW

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF DECEMBER 1918 PAY ROLL

CHECK NO.	AMOUNT
125	$ 6.50
127	6.50
131	11.50
181	29.50
182	30.50
183	67.35
184	65.00
185	13.00
186	30.00
187	61.12
189	64.19
191	148.12
192	33.50
193	145.00
194	134.37
195	141.50
196	164.00
197	147.85
198	6.50
199	163.85
200	115.62
201	161.12
202	75.77
203	156.02
204	126.15
205	157.50
206	42.00
207	145.00
208	104.00
209	120.25
210	18.05
211	114.00
212	148.93
213	114.00
214	140.31
215	10.50
Carried Fwd.-	3219.07

CHECK NO.	AMOUNT	
Bro't.Fwd.-	$3219.07	
216	147.90	
217	124.00	
218	114.00	
219	139.00	
220	158.87	
221	72.00	
222	141.50	
223	163.75	
224	122.61	
225	98.37	
226	87.00	
227	45.00	
228	43.00	
229	26.15	
230	77.12	
231	122.87	
232	184.00	
233	90.25	
234	90.00	
235	30.00	
236	74.00	
237	29.00	
238	144.00	
239	264.31	
240	165.23	
241	184.00	
242	187.23	
243	81.75	
244	36.00	
245		(Void)
246	297.99	
247	5.00	
248	39.10	
249	51.00	

Total Checks Issued- - - -	6795.07
Board Collections- - - - -	1365.70
Stores Deductions- - - - -	129.31
Advances Deducted- - - - -	38.05
Total December 1918 Pay Roll	8328.13

RFW

PHILADELPHIA OFFICE ACCOUNT

DECEMBER - 1918

RECEIPTS:

Cash Received from Philadelphia Office	12/10/18	$ 3,000.00	
" " " " "	1/ 7/19	10,000.00	
" " " " "	1/10/19	5,000.00	$18,000.00

DISBURSEMENTS:

As per statement of Vouchers and Pay Roll Checks	13,961.95
BALANCE OF ACCOUNT -	$ 4,038.05

Balance of Aug.Sept.Oct.and Nov. accounts (overdrawn)	6,542.56	
Vouchers issued on Jany.a/c per statement enclosed-	20.00	
Pay Roll checks on Jany.a/c per statement enclosed-	320.19	
Total- - - - - - -		$ 6,882.75
Overdraft- - - - -		$ 2,844.70

Vouchers Issued but not presented Jany.18, as below	6,478.82	
Pay Roll Checks not presented Jany. 18, as below	2,641.57	
To correct our record on Voucher #215 (November) { to $963.20 instead of $963.50	.30	
Cash Received from Philadelphia Jany.18 (Janya/c)	5,000.00	
Total- - - - - - -		14,120.69
Bank Balance, agreeing with Bank Statement of Jany.18, enclosed		$11,275.99

ISSUED BUT NOT PRESENTED FOR PAYMENT JANY. 18:

VOUCHERS

No.	Amount	No.	Amount
222	692.73	Fwd	1687.94
206	15.00	255	223.55
233	39.50	256	287.75
234	41.00	257	332.22
237	82.50	258	717.22
248	6.25	259	1040.05
250	102.00	260	323.75
251	197.46	261	944.41
252	106.17	262	159.00
253	199.98	263	475.68
254	205.35	264	287.25
		Total	6478.82
Fwd-	1687.94		

PAY ROLL CHECKS

No.	Amount	No.	Amount
80	70.00	Fwd	1350.82
150	107.45	218	114.00
151	136.05	223	163.75
155	36.50	228	43.00
166	48.48	229	26.15
186	30.00	231	122.87
190	13.69	232	124.00
191	148.12	233	90.25
192	33.50	235	30.00
194	134.37	236	74.00
(198) 298	6.50	237	29.00
199	163.85	241	184.00
205	157.50	242	187.23
213	114.00	247	5.00
214	140.31	256	53.50
215	10.50	257	44.00
Fwd-	1350.82	Total	2641.57

RFW

PHILADELPHIA OFFICE ACCOUNT

DECEMBER - 1918

RECEIPTS:

Cash Received from Philadelphia Office	12/10/18	$ 3,000.00	
" " " " "	1/ 7/19	10,000.00	
" " " " "	1/10/19	5,000.00	$18,000.00

DISBURSEMENTS:

As per statement of Vouchers and Pay Roll Checks	13,961.95
BALANCE OF ACCOUNT -	$ 4,038.05

Balance of Aug.Sept.Oct.and Nov. accounts (overdrawn)	6,542.56	
Vouchers issued on Jany.a/c per statement enclosed-	20.00	
Pay Roll checks on Jany.a/c per statement enclosed-	320.19	
Total- - - - - - -		$ 6,882.75
Overdraft- - - - -		$ 2,844.70

Vouchers Issued but not presented Jany.18, as below	6,478.82	
Pay Roll Checks not presented Jany. 18, as below	2,641.57	
To correct our record on Voucher #215 (November) (to $963.20 instead of $963.50 (	.30	
Cash Received from Philadelphia Jany.18 (Janya/c)	5,000.00	
Total- - - - - - -		14,120.69
Bank Balance, agreeing with Bank Statement of Jany.18, enclosed		$11,275.99

ISSUED BUT NOT PRESENTED FOR PAYMENT JANY. 18:

VOUCHERS

No.	Amount	No.	Amount
222	692.73	Fwd	1687.94
206	15.00	255	223.55
233	39.50	256	287.75
234	41.00	257	332.22
237	82.50	258	717.22
248	6.25	259	1040.05
250	102.00	260	323.75
251	197.46	261	944.41
252	106.17	262	159.00
253	199.98	263	475.68
254	205.35	264	287.25
		Total	6478.82
Fwd-	1687.94		

PAY ROLL CHECKS

No.	Amount	No.	Amount
80	70.00	Fwd	1350.82
150	107.45	218	114.00
151	136.05	223	163.75
155	36.50	228	43.00
166	48.48	229	26.15
186	30.00	231	122.87
190	13.69	232	124.00
191	148.12	233	90.25
192	33.50	235	30.00
194	134.37	236	74.00
(198) 298	6.50	237	29.00
199	163.85	241	184.00
205	157.50	242	187.23
213	114.00	247	5.00
214	140.31	256	53.50
215	10.50	257	44.00
Fwd-	1350.82	Total	2641.57

RFW

PHILADELPHIA OFFICE ACCOUNT

DECEMBER - 1918

Vouchers Issued Up To January 20, 1919 for January 1919 Account:

Voucher No.	In Favor Of:	Amount
270	Tonopah Banking Corp.	$10.00
271	" " "	5.00
272	" " "	5.00
	Total - - - - - - - - - - -	$20.00

Pay Roll Checks Issued Up to Jany. 20, 1919 for January 1919 Account:

Check No.	In Favor Of:	Amount
188		$ 9.50
190		13.69
250		24.00
251	(Cancelled)	
252		31.00
253		29.00
254		54.50
255		61.00
256		53.50
257		44.00
	Total - - - - - - - - - - -	$320.19

RFW

Office (2)

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

TRIAL BALANCE — APRIL 18,1919

STORE HOUSE	$ 3361.11	
BOARDING HOUSE	2318.66	
TOWN EXPENSE	2711.18	
UNWATERING MINE	11043.77	
MINE OPERATING	38517.27	
MINE SURFACE BUILDING CONSTRUCTION	3061.47	
MINE SURFACE EQUIPMENT	8597.82	
MINE UNDERGROUND EQUIPMENT	6833.84	
INDIRECT COSTS	6828.11	
TEAM & AUTO	1590.10	
ORE TESTING	374.48	
PETTY CASH	283.51	235.01
FREIGHT ADJUSTMENT	347.71	347.71
PHILADELPHIA OFFICE		86988.00
	$ 85869.03	
CASH BALANCE	1701.69	
	$ 87570.72	$ 87570.72

B

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

DISBURSEMENTS

	TRIAL BALANCE FEBRUARY	TRIAL BALANCE MARCH	DISBURSEMENTS FOR MARCH
STORE HOUSE	$ 4816.77	3361.11	1455.66
BOARDING HOUSE	2985.99	2318.66	667.33
TOWN EXPENSE	2690.56	2711.18	20.62
UNWATERING MINE	10501.11	11043.77	542.66
MINE OPERATING	34197.43	38517.27	4319.84
MINE SURFACE BUILDING CONSTRUCT.	3031.22	3061.47	30.25
MINE SURFACE EQUIPMENT	8597.82	8597.82	-------
MINE UNDERGROUND EQUIPMENT	6624.41	6833.84	209.43
INDIRECT COSTS	6168.31	6828.11	659.80
TEAM & AUTO	1445.16	1590.10	144.94
ORE TESTING	373.29	374.48	1.19
PETTY CASH	125.00	283.51	158.51
FREIGHT ADJUSTMENT		347.71	347.71
	$ 81557.07	$85869.03	$ 4311.96
CASH BALANCE	2502.73	1701.69	801.04
	$ 84059.80	$87570.72	$ 3510.92

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

DISBURSEMENTS FOR MARCH 1919

STOREHOUSE	$ 1455.66
BOARDING HOUSE	667.33
TOWN EXPENSE	20.62
UNWATERING MINE	542.66
MINE OPERATING	4319.84
MINE SURFACE BUILDING CONSTRUCTION	30.25
MINE SURFACE EQUIPMENT	------
MINE UNDERGROUND EQUIPMENT	209.43
INDIRECT COSTS	659.80
TEAM & AUTO	144.94
ORE TESTING	1.19
PETTY CASH	158.51
FREIGHT ADJUSTMENT	347.71
TOTAL $	$ 4311.96

B

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

VOUCHER CHECKS ISSUED FOR MARCH 1919

In Favor Of	Vou.No.	Vou.Ck.No.	Amount
Tonopah Banking Corporation	381	Chg.Ck.	$ 12.00
F.R.Brotherton	382	382	5.00
Lloyd Nelson	383	383	15.00
Lee Brotherton	384	384	6.00
Tonopah Mines Hospital Assoc.	385	385	17.00
Campbell & Kelly	386	386	24.25
Baker,Hamilton & Pacific Co.	387	387	3.19
Beacon Light Company	388	388	3.00
Tony Brachett	389	389	8.92
Lothrop-Davis Co.	390	390	2.35
Wilson & Company	391	391	36.90
John Zabriskie	392	392	7.50
Tonopah Banking Corporation	393	Chg.Ck.	17.50
United Cattle & Packing Co.	394	394	44.65
Deseret Water,Oil & Irrigation Co.	395	395	5.50
Manhattan Commercial Company	396	396	6.00
Nevada-California Power Company	397	397	437.60
Sullivan Machinery Co.	399	399	13.01
Braun-Knecht-Heiman Company	400	400	$ .60
			$ 665.97
March Pay Roll Checks			3645.99
Total			$4311.96

- - - - - - - - - - - - - -

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF MARCH 1919 PAY ROLL

CHECK NO.	AMOUNT
341	$ 11.00
390	10.00
392	2.00
393	7.50
394	25.00
395	24.00
396	50.50
397	55.50
398	45.50
399	78.38
400	73.87
401	78.78
402	35.00
403	61.00
404	7.00
405	27.84
406	42.00
407	47.00
408	46.50
409	60.50
410	53.00
411	57.50
412	68.19
413	56.20
414	66.50
Carried Fwd.	$ 1090.26

CHECK NO.	AMOUNT
Brought Fwd.	$ 1090.26
415	67.50
416	76.00
417	90.00
418	43.50
419	70.00
420	66.25
421	20.75
422	87.95
423	169.00
424	113.50
425	60.00
426	265.10
427	185.50
428	129.50
429	137.40
430	180.70
431	51.18
432	69.88
433	78.85
434	47.00
435	206.20
436	95.50
437	227.47
438	17.00

Total Checks Issued	$ 3645.99
Board Collections	677.75
Boarding House Supplies . .	168.92
Stores Reductions	93.78
Stores Deductions (Lamps) .	5.80
Stores Deductions (Wood). .	21.00
Telegrams	4.95
Total March 1919 Pay Roll .	$ 4618.19

B

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

MARCH VOUCHERS PAID OTHERWISE THAN BY REGULAR VOUCHER CHECKS

Vou. No.	In Favor Of	How Paid	Amount
361	Tonopah Banking Corporation	Bank Charge Check	$ 12.00
393	Tonopah Banking Corporation	Bank Charge Check	17.50
398	March 1919 Pay Roll	Pay Roll Checks and Credits.	4618.19
	Total		$4647.69

- - - - - - - - - - - - - - - - - -

B

PHILADELPHIA OFFICE ACCOUNT

MARCH 1919

Vouchers issued up to April 25th for April, 1919 account:

Voucher No.	In Favor Of	Amount
401	Tonopah Banking Cor.	$ 3.00
402	Tonopah Banking Cor.	7.77
403	Wittenberg Whse. & Trans.	35.77
404	Western Union Telegraph	11.77
405	Midland Garage & Mach. Works	21.00
406	Tonopah Assay Office	21.00
407	Desert Vulcanizing Works	86.70
		$187.01

Pay Roll Checks issued up to April 25th for April, 1919 account:

Check No.	Amount
439	$ 73.75
440	99.00
	$172.75

PHILADELPHIA OFFICE ACCOUNT

MARCH 1919

RECEIPTS

Cash received from Philadelphia 4/8/19	$3000.00	
Petty Cash Deposited - - - - - - - - - -	163.21	$ 3163.21

DISBURSEMENTS

As per statement of vouchers and pay roll checks		4311.96
Balance Of Account for March - - - - - - - - - - - - - - -		$ 1148.75
Balance of Account to January - - - - - - - - - - - - - -		747.75
Balance of Account for February - - - - - - - - - - - - -		2102.69
		$ 1701.69
Vouchers Issued on April a/c, as per statement	$ 187.01	
Pay Roll Checks issued on Apr. a/c, per statement	172.75	359.76
		$ 1341.93
Vouchers issued but not presented 4/27/19	$ 567.38	
Pay Checks " " " " "	152.60	729.98
Bank Balance, agreeing with Bank Statement of 4/27/19		$ 2071.91

ISSUED BUT NOT PRESENTED FOR PAYMENT MAR. 27

VOUCHERS

No.	Amount
382	$ 5.00
383	15.00
384	6.00
392	7.50
395	5.50
397	437.60
399	13.01
403	35.77
405	21.00
406	21.00
	$567.38

PAY ROLL CHECKS

No.	Amount
433	$ 78.85
434	73.75
	$152.60

N E V A D A W O N D E R M I N I N G C O M P A N Y

B E L M O N T, N E V A D A

TRIAL BALANCE FEBRUARY 15, 1919

STORE HOUSE	$ 5152.33	
BOARDING HOUSE	3300.13	
TOWN EXPENSE	2667.43	
UNWATERING MINE	9114.46	
MINE OPERATING	27098.36	
MINE SURFACE BUILDING CONSTRUCTION	3031.22	
MINE SURFACE EQUIPMENT	8077.07	
MINE UNDERGROUND EQUIPMENT	6242.96	
INDIRECT COSTS	4836.03	
TEAM AND AUTO	1354.80	
ORE TESTING	350.53	
PETTY CASH	87.03	71.80
PHILADELPHIA OFFICE		71988.00
	71312.85	
CASH BALANCE	747.45	
	72059.80	72059.80

RFW

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

DISBURSEMENTS

	TRIAL BALANCE DECEMBER	TRIAL BALANCE JANUARY	DISBURSEMENTS FOR JANUARY
STORE HOUSE	$4283.44	$5152.33	$ 868.89
BOARDING HOUSE	2979.94	3300.13	320.19
TOWN EXPENSE	2553.51	2667.43	113.92
UNWATERING MINE	7021.25	9114.46	2093.21
MINE OPERATING	19248.43	27098.36	7849.63
MINE SURFACE BUILDING CONSTRUCTION	2983.22	3031.22	48.00
MINE SURFACE EQUIPMENT	7505.84	8077.07	571.23
MINE UNDERGROUND EQUIPMENT	5461.07	6242.96	781.89
INDIRECT COSTS	3958.27	4836.03	877.76
TEAM AND AUTO	1180.90	1354.80	173.90
ORE TESTING	293.94	350.53	56.59
PETTY CASH	64.50	87.03	23.83
	57734.31	71312.35	13778.04
CASH BALANCE		747.45	
		72059.80	

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

DISBURSEMENTS FOR JANUARY 1919

STOREHOUSE	$ 868.89
BOARDING HOUSE	320.19
TOWN EXPENSE	113.92
UNWATERING MINE	2093.21
MINE OPERATING	7849.63
MINE SURFACE BUILDING CONSTRUCTION	48.00
MINE SURFACE EQUIPMENT	571.23
MINE UNDERGROUND EQUIPMENT	781.89
INDIRECT COSTS	877.76
TEAM AND AUTO	173.90
ORE TESTING	56.59
PETTY CASH	22.83
TOTAL	13778.04

RFW

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

VOUCHER CHECKS ISSUED FOR JANUARY 1919

In Favor Of	Vou. No.	Vou. Ck. No.	Amount
Desert Vulcanizing Works	268	268	$ 36.00
C. B. Staup	269	269	52.44
The Tonopah Banking Corporation	270	Chg. Ck.	10.00
" " " "	271	" "	5.00
" " " "	272	" "	5.00
Joe Cook	273	273	7.10
Union Carbide Sales Co.	274	274	39.60
Tonopah Mines Hospital Association	275	275	62.00
Board of County Commissioners	276	276	20.00
Mrs. L. M. Hunt	277	277	20.00
Lloyd Nelson	278	278	15.00
Annie E. Bradley	279	279	5.00
F. R. Brotherton	280	280	5.00
Mrs. E. McGregor	281	281	4.00
The Tonopah Banking Corporation	282	Chg. Ck.	133.87
Aylward, Jack	283	283	7.50
Brachett, Tony	284	284	12.45
Brotherton, F. R.	285	285	13.10
Bullard, E. D.	286	286	1.82
Beacon Light Co.	287	287	27.00
Braun, Knech, Heimann Co.	288	288	56.59
Cloke, J.	289	289	4.50
Cupit, E. G.	290	290	29.06
Desert Vulcanizing Works	291	291	29.22
Deseret Water, Oil & Irrigation Co.	292	292	52.52
Dietzgen, Eugene Co.	293	293	2.04
Foucar, Ray & Simon	294	294	68.80
Grimes-Stassforth Staty. Co.	295	295	8.11
Garlock Packing Co.	296	296	6.24
H. W. Johns-Manville Co.	297	297	1.32
Jordan, J. A. B.	298	298	22.50
Lothrop-Davis Co.	299	299	23.30
Minden Butter Mfg. Co.	300	300	67.48
Manhattan Commercial Co.	301	301	17.20
McLean & McSweeney	302	302	17.85
Miller, Frank T.	303	303	11.25
Ralphs-Pugh Co.	304	304	4.98
Piercy, Jos. C.	305	305	4.35
Southworth Co.	306	306	8.25
Standard Oil Co.	307	307	31.51
Amount Carried Forward			$948.95

VOUCHER CHECKS ISSUED FOR JANUARY 1919 #2

IN FAVOR OF	VOU.NO.	VOU.CK.NO.	AMOUNT
Amount brought forward			948.95
Tonopah Assay Office & Electric Shop	308	308	96.50
United Cattle & Packing Co.	309	309	59.35
Union Carbide Sales Co.	310	310	79.20
Paul Weisse	311	311	55.35
Wilson & Co.	312	312	71.70
Western Union Telegraph Co.	313	313	7.15
R. F. Wendover	314	314	50.80
J. H. Cornell	315	315	6.68
J. H. Cornell	316	316	70.20
Desert Produce Co.	317	317	201.93
Dunham, Carrigan & Hayden Co.	318	318	166.28
Harron, Rickard & McCone	319	319	126.10
Nevada-California Power Co.	320	320	1169.65
Reno Grocer Co.	321	321	278.85
J. W. Stewart & Co.	322	322	1136.72
Stewart & Steele	323	323	151.81
Swift & Co.	324	324	112.52
Verdi Lumber Co.	325	325	839.95
Wittenberg Whse & Transfer Co.	326	326	715.19
Tim Hooper	327	327	98.70
Campbell & Kelly	328	328	223.80
Desert Vulcanizing Works	329	329	36.00
Southworth Co.	330	330	3.25
Midland Garage & Machine Works	331	331	26.93
			6733.56
January Pay Roll Checks	332		7044.48
Total			$13778.04

RFW

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF JANUARY 1919 PAY ROLL

CHECK NO.	AMOUNT
188	9.50
190	13.69
250	24.00
252	31.00
253	29.00
254	54.50
255	61.00
256	53.50
257	44.00
258	27.81
259	90.50
260	96.00
261	5.50
262	102.75
263	37.00
264	126.00
265	136.00
266	30.30
267	62.76
268	151.00
269	139.76
270	165.00
271	136.00
272	115.06
273	164.55
274	40.50
275	19.00
276	165.26
277	148.00
278	169.94
279	114.00
280	126.51
281	12/21
282	11.75
283	89.59
Carried Fwd-	2802.94

CHECK NO.	AMOUNT
Brot. Fwd-	$2802.94
284	111.00
285	50.00
286	151.46
287	40.50
288	19.00
289	111.00
290	88.27
291	111.38
292	152.60
293	120.69
294	116.56
295	163.17
296	119.06
297	159.94
298	154.13
299	95.26
300	130.00
301	11.00
302	120.50
303	39.00
304	17.50
305	101.13
306	94.63
307	129.00
308	121.00
309	74.00
310	23.00
311	198.50
312	26.29
313	257.15
314	169.31
315	140.26
316	181.00
317	161.15
318	62.00
319	132.00
320	282.10
321	7.00

Total Checks Issued- - - - - -	7044.48
Board Collections- - - - - - -	1340.70
Boarding House Supplies- - - -	141.05
Stores Deductions- - - - - - -	39.00
Advances Deducted- - - - - - -	19.50
Total January 1919 Pay Roll- -	$8584.73

RFW

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

VOUCHERS PAID OTHERWISE THAN BY REGULAR VOUCHER CHECKS

Vou. No.	In Favor Of	Amount	Paid How
270	The Tonopah Banking Corporation	$ 10.00	Bank Charge Check
271	" " " "	5.00	" " "
272	" " " "	5.00	" " "
273	" " " "	133.87	" " "
	Total - - - - - - - - -	$153.87	

RFW

PHILADELPHIA OFFICE ACCOUNT

JANUARY 1919

Vouchers Issued Up To February 20, 1919 for February 1919 Account:

Voucher No.	In Favor Of	Amount
333	The Tonopah Banking Corp.	$12.00

Pay Roll Checks Issued Up To Feby. 20,1919 for February 1919 Account:

Check No.	In Favor Of	Amount
322		$13.50
323		38.50
324		30.00
325		53.00
326		63.50
327		66.50
328		72.81
329		108.90
	Total - - - - - - - - - -	-$446.71

PHILADELPHIA OFFICE ACCOUNT

JANUARY 1919

RECEIPTS:		
Cash received from Philadelphia 1/18/19	$5,000.00	
" " " " 2/10/19	12,000.00	
Petty Cash Deposited	30.00	
Correcting Amount of Voucher #215	.30	$17,030.30
DISBURSEMENTS:		
As per statement of Vouchers and Pay Roll Checks		13,778.04
BALANCE OF ACCOUNT		$ 3,252.26
Balance of account to November (overdrawn)	$6,542.56	
Less Balance December account	4,038.05	
	2,504.51	
Vouchers Issued on Feby. a/c per statement	12.00	
Pay Checks " " " " " "	446.71	2,963.22
Balance		$ 289.04
Vouchers Issued but not presented 2/20/19 as below		5,235.96
Pay Checks " " " " 2/20/19 " "		1,684.31
Bank Balance, agreeing with Bank Statement of 2/20/19		$ 7,209.31

ISSUED BUT NOT PRESENTED FOR PAYMENT FEBY. 20:

VOUCHERS		PAY ROLL CHECKS	
No.	Amount	No.	Amount
277	$ 20.00	213	$114.00
278	15.00	270	165.00
280	5.00	275	19.00
281	4.00	278	169.94
285	13.10	281	12.21
287	27.00	282	11.75
290	29.06	284	111.00
317	201.93	287	40.50
319	126.10	289	111.00
318	166.28	299	95.26
320	1169.65	300	130.00
321	278.85	301	11.00
322	1136.72	306	94.63
323	151.81	308	121.00
324	112.52	309	74.00
325	839.95	314	169.31
326	715.19	325	53.00
328	223.80	328	72.81
		329	108.90
Total	5235.96	Total	$1684.31

RFW

Office Files

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

DISBURSEMENTS FOR FEBRUARY 1919

STORE HOUSE	$ 335.56
Boarding House	314.14
TOWN EXPENSE	23.13
UNWATERING MINE	1386.65
MINE OPERATING	7099.37
MINE SURFACE BUILDING CONSTRUCTION	-------
MINE SURFACE EQUIPMENT	520.75
MINE UNDERGROUND EQUIPMENT	381.45
INDIRECT COSTS	1332.28
TEAM & AUTO	90.36
ORE TESTING	22.76
PETTY CASH	37.97
TOTAL	$10245.02

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

TRIAL BALANCE — **MARCH 18, 1919**

STORE HOUSE	$ 4816.77	
BOARDING HOUSE	2985.99	
TOWN EXPENSE	2690.56	
UNWATERING MINE	10501.11	
MINE OPERATING	34197.43	
MINE SURFACE BUILDING CONSTRUCTION	3021.22	
MINE SURFACE EQUIPMENT	8597.82	
MINE UNDERGROUND EQUIPMENT	6624.41	
INDIRECT COSTS	6168.31	
TEAM & AUTO	1445.16	
ORE TESTING	373.29	
PETTY CASH	125.00	71.80
PHILADELPHIA OFFICE		83988.00
	$ 81557.07	
CASH BALANCE	2502.73	
	$ 84059.80	$ 84059.80

- - - - - - - - - - - - - -

B

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

DISBURSEMENTS

	TRIAL BALANCE JANUARY	TRIAL BALANCE FEBRUARY	DISBURSEMENTS FOR FEBRUARY
STORE HOUSE	$ 5152.33	4816.77	335.56
BOARDING HOUSE	3300.13	2985.99	314.14
TOWN EXPENSE	2667.43	2690.56	23.13
UNWATERING MINE	9114.46	10501.11	1386.65
MINE OPERATING	27098.06	34197.43	7099.37
MINE SURFACE BUILDING CONSTRUCTION	3031.22	3031.22	-------
MINE SURFACE EQUIPMENT	8077.07	8597.82	520.75
MINE UNDERGROUND EQUIPMENT	6242.96	6624.41	381.45
INDIRECT COSTS	4836.03	6168.31	1332.28
TEAM & AUTO	1354.80	1445.16	90.36
ORE TESTING	350.53	373.29	22.76
PETTY CASH	87.03	125.00	37.97
	71312.05	81557.07	10245.02
CASH BALANCE	747.75	2502.73	1754.98
	$ 72059.80	84059.80	12000.00

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF FEBRUARY 1919 PAY ROLL.

CHECK NO.	AMOUNT
322	13.50
323	98.50
324	30.00
325	53.00
326	63.50
327	66.50
328	72.81
329	108.90
330	24.05
331	17.65
332	12.00
333	36.55
334	9.20
335	89.00
336	26.50
337	103.50
338	70.00
339	20.00
340	32.67
342	127.00
343	139.00
344	137.05
345	142.00
346	127.00
347	99.00
348	22.00
349	100.50
350	165.55
351	120.42
352	153.00
353	127.00
354	64.20
355	132.75
356	99.00
Carried Fwd.	2645.20

CHECK NO.	AMOUNT
Brot. Fwd.	$ 2645.20
357	155.06
358	107.50
359	57.00
360	99.00
361	99.00
362	16.00
363	122.00
364	99.00
365	141.00
366	102.75
367	144.25
368	137.00
369	87.87
370	75.00
371	113.00
372	115.50
373	79.00
374	22.00
375	99.00
376	97.88
377	124.00
378	74.00
379	49.80
380	208.25
381	90.50
382	268.25
383	231.75
384	164.00
385	184.00
386	157.15
387	57.00
388	18.00
389	7.20
390	29.00

Total Checks Issued	$ 6276.91
Board Collections	1357.96
Boarding House Supplies . .	62.95
Stores Deductions	30.00
Stores Deductions(Lamps). .	4.30
Telegram Deduction	.25
Rent Deduction	10.00
Total Feb.1919 Pay Roll . .	$ 7742.37

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

VOUCHER CHECKS ISSUED FOR FEBRUARY 1919

In Favor Of	Vou. No.	Vou. Ck. No.	Amount
Tonopah Banking Corporation	333	Chg. Ck.	12.00
Nevada Industrial Commission	334	334	204.51
Tim Hooper	335	335	95.65
Nevada Industrial Commission	336	336	183.40
Grimes-Stassforth Stationary Co.	337	337	16.74
Board of County Commissioners	338	338	20.00
Mrs. L.M. Hunt	339	339	20.00
Lloyd Nelson	340	340	15.00
Annie E. Bradley	341	341	5.00
F.R. Brotherton	342	342	5.00
Baker, Hamilton & Pacific Co.	343	343	3.46
Braun-Knecht-Heimen Co.	344	344	17.48
E.G. Cupit	345	345	22.00
Dunham, Carrigan & Hayden Co.	346	346	33.91
Eugene Dietzgen Co.	347	347	5.72
Joshua Hendy Iron Works	348	348	14.85
Lothrop-Davis Co	349	349	15.75
William Marsh	350	350	50.25
Minden Butter Mfg. Co.	351	351	99.83
The Prest-O-Lite Co.	352	352	7.78
Ralphs-Pugh Co.	353	353	10.44
Southworth Co.	354	354	3.90
Verdi Lumber Company	355	355	32.40
United Cattle & Packing Co.	356	356	41.40
Union Carbide Sales Co.	357	357	39.60
Paul Weisse	358	358	24.30
Wilson & Co.	359	359	52.65
Westinghouse Electric & Mfg. Co.	360	360	56.82
Desert Vulcanizing Works	361	361	73.88
J.L. Edwards	362	362	9.50
Midland Garage & Machine Works	363	363	17.50
Deseret Water, Oil & Irrigation Co.	364	364	8.50
McLean & McSweeney	365	365	8.50
Reno Grocer Co.	366	366	96.26
E.E. Carpenter	367	367	79.75
Western Union Telegraph Co.	368	368	4.65
Desert Produce Company	369	369	26.75
Manhattan Commercial Co.	370	370	30.85
Ingersoll-Rand Co. of California	371	371	220.57
Campbell & Kelley	372	372	155.00
Nevada-California Power Co.	373	373	1086.80
Swift & Company	374	374	184.90
Wittenberg Warehouse & Transfer Co.	375	375	362.44
Tonopah Banking Corporation	376	Chg. Ck.	439.58
R.F. Wendover	377	377	35.00
Secretary of the State of Nevada	378	378	5.50
Ingersoll-Rand Company	379	379	12.34
			3968.11
February Pay Roll Checks	380	---	6276.91
Total			$ 10245.02

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

FEBRUARY VOUCHERS PAID OTHERWISE THAN BY REGULAR VOUCHER CHECKS.

Vou. No.	In Favor Of	How Paid	Amount
333	Tonopah Banking Corporation.	Bank Charge Check	$ 12.00
376	" " "	" " "	439.58
380	February Pay Roll	Pay Roll Checks and Credits.	7742.37
	Total		$8193.95

B

PHILADELPHIA OFFICE ACCOUNT

FEBRUARY 1919

Vouchers Issued Up To March 28, 1919 for March 1919 Account:

Vou.No.	In Favor Of	Amount
381	Tonopah Banking Corporation	$12.00

Pay Roll Checks Issued Up To Mar.20th for March 1919 Account:

Check No.	Amount
341	$ 11.00
390	10.00
392	7.50
393	2.00
394	25.00
395	24.00
396	50.50
397	55.50
398	45.50
399	78.38
400	73.87
401	78.78
402	35.00
403	61.00
404	7.00
405	27.84
406	42.00
407	47.00
408	46.50
409	60.50
410	53.00
411	57.50
412	68.19
413	56.20
414	66.50
415	67.50
416	76.00
417	90.00
418	43.50
419	70.00
420	66.25
421	20.75
422	87.95
423	169.00
424	113.50
425	60.00
Total	$1954.71

B

PHILADELPHIA OFFICE ACCOUNT

FEBRUARY 1919

RECEIPTS:

Cash received from Philadelphia 3/14/19 - - -		12000.00
Deposited by Verdi Lumber a/c of freight overcharge		347.71
Total - - - - - - - - - - - -		$ 12347.71

DISBURSEMENTS:

As per statement of vouchers and pay roll checks - -		10245.02
Balance of account - - - - - - - - - - - -		$ 2102.69
Balance of January account - - - - - - - - - - - -		3252.26
BALANCE OF ACCOUNT - FEB. 20. - - - - - - - - - - - - - - - - -		$ 5354.95
Balance of account to December (overdrawn) - -	$ 2504.51	
Vouchers issued on March a/c as per statement -	12.00	
Pay Checks " " " " " " -	1954.71	
Balance - - - - - - - - - - - -		4471.22
Vouchers issued but not presented 3/28/19 as-below-		$ 883.73
Pay Checks " " " " " " " -		60.00
		295.13
Bank Balance, agreeing with Bank Statement of 3/28/19		$ 1238.86

ISSUED BUT NOT PRESENTED FOR PAYMENT MARCH 28:

VOUCHERS

No.	Amount
339	$ 20.00 ✓
345	22.00 ✓
362	9.50 ✓
364	8.50 ✓
Total	$ 60.00

PAY ROLL CHECKS

No.	Amount
299	$ 95.26 ✓
369	87.87 ✓
388	18.00 ✓
404	7.00 ✓
420	66.25 ✓
421	20.75 ✓
Total	$295.13

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

TRIAL BALANCE — APRIL 18,1919

STORE HOUSE	$ 3361.11	
BOARDING HOUSE	2318.66	
TOWN EXPENSE	2711.18	
UNWATERING MINE	11043.77	
MINE OPERATING	38517.27	
MINE SURFACE BUILDING CONSTRUCTION	3061.47	
MINE SURFACE EQUIPMENT	8597.82	
MINE UNDERGROUND EQUIPMENT	6833.84	
INDIRECT COSTS	6828.11	
TEAM & AUTO	1590.10	
ORE TESTING	374.48	
PETTY CASH	283.51	235.01
FREIGHT ADJUSTMENT	347.71	347.71
PHILADELPHIA OFFICE		86988.00
	$ 85869.03	
CASH BALANCE	1701.69	
	$ 87570.72	$ 87570.72

B

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

TRIAL BALANCE — APRIL 18,1919

STORE HOUSE	$ 3361.11	
BOARDING HOUSE	2318.66	
TOWN EXPENSE	2711.18	
UNWATERING MINE	11043.77	
MINE OPERATING	38517.27	
MINE SURFACE BUILDING CONSTRUCTION	3061.47	
MINE SURFACE EQUIPMENT	8597.82	
MINE UNDERGROUND EQUIPMENT	6833.84	
INDIRECT COSTS	6828.11	
TEAM & AUTO	1590.10	
ORE TESTING	374.48	
PETTY CASH	283.51	235.01
FREIGHT ADJUSTMENT	347.71	347.71
PHILADELPHIA OFFICE		86988.00
	$ 85869.03	
CASH BALANCE	1701.69	
	$ 87570.72	$ 87570.72

B

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

DISBURSEMENTS

	TRIAL BALANCE FEBRUARY	TRIAL BALANCE MARCH	DISBURSEMENTS FOR MARCH
STORE HOUSE	$ 4816.77	3361.11	1455.66
BOARDING HOUSE	2985.99	2318.66	667.33
TOWN EXPENSE	2690.56	2711.18	20.62
UNWATERING MINE	10501.11	11043.77	542.66
MINE OPERATING	34197.43	38517.27	4319.84
MINE SURFACE BUILDING CONSTRUCT.	3031.22	3061.47	30.25
MINE SURFACE EQUIPMENT	8597.82	8597.82	-------
MINE UNDERGROUND EQUIPMENT	6624.41	6833.84	209.43
INDIRECT COSTS	6168.31	6828.11	659.80
TEAM & AUTO	1445.16	1590.10	144.94
ORE TESTING	373.29	374.48	1.19
PETTY CASH	125.00	283.51	158.51
FREIGHT ADJUSTMENT	3	347.71	347.71
	$ 81557.07	$85869.03	$ 4311.96
CASH BALANCE	2502.73	1701.69	801.04
	$ 84059.80	$87570.72	$ 3510.92

B

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

DISBURSEMENTS

	TRIAL BALANCE FEBRUARY	TRIAL BALANCE MARCH	DISBURSEMENTS FOR MARCH
STORE HOUSE	$ 4816.77	3361.11	1455.66
BOARDING HOUSE	2985.99	2318.66	667.33
TOWN EXPENSE	2690.56	2711.18	20.62
UNWATERING MINE	10501.11	11043.77	542.66
MINE OPERATING	34197.43	38517.27	4319.84
MINE SURFACE BUILDING CONSTRUCT.	3031.22	3061.47	30.25
MINE SURFACE EQUIPMENT	8597.82	8597.82	-------
MINE UNDERGROUND EQUIPMENT	6624.41	6833.84	209.43
INDIRECT COSTS	6168.31	6828.11	659.80
TEAM & AUTO	1445.16	1590.10	144.94
ORE TESTING	373.29	374.48	1.19
PETTY CASH	125.00	283.51	158.51
FREIGHT ADJUSTMENT		347.71	347.71
	$ 81557.07	$85869.03	$ 4311.96
CASH BALANCE	2502.73	1701.69	801.04
	$ 84059.80	$87570.72	$ 3510.92

B

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

DISBURSEMENTS FOR MARCH 1919

STOREHOUSE	$ 1455.66
BOARDING HOUSE	667.33
TOWN EXPENSE	20.62
UNWATERING MINE	542.66
MINE OPERATING	4319.84
MINE SURFACE BUILDING CONSTRUCTION	30.25
MINE SURFACE EQUIPMENT	------
MINE UNDERGROUND EQUIPMENT	209.43
INDIRECT COSTS	659.80
TEAM & AUTO	144.94
ORE TESTING	1.19
PETTY CASH	158.51
FREIGHT ADJUSTMENT	347.71
TOTAL $	$ 4311.96

B

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

VOUCHER CHECKS ISSUED FOR MARCH 1919

In Favor Of	Vou.No.	Vou.Ck.No.	Amount
Tonopah Banking Corporation	381	Chg.Ck.	$ 12.00
F.R.Brotherton	382	382	5.00
Lloyd Nelson	383	383	15.00
Lee Brotherton	384	384	6.00
Tonopah Mines Hospital Assoc.	385	385	17.00
Campbell & Kelly	386	386	24.25
Baker,Hamilton & Pacific Co.	387	387	3.19
Beacon Light Company	388	388	3.00
Tony Brachett	389	389	8.92
Lothrop-Davis Co.	390	390	2.35
Wilson & Company	391	391	36.90
John Zabriskie	392	392	7.50
Tonopah Banking Corporation	393	Chg.Ck.	17.50
United Cattle & Packing Co.	394	394	44.65
Deseret Water,Oil & Irrigation Co.	395	395	5.50
Manhattan Commercial Company	396	396	6.00
Nevada-California Power Company	397	397	437.60
Sullivan Machinery Co.	399	399	13.91
Braun-Knecht-Heiman Company	400	400	.60
			$ 665.97
March Pay Roll Checks			3645.99
Total			$4311.96

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF MARCH 1919 PAY ROLL

CHECK NO.	AMOUNT
341	$ 11.00
390	10.00
392	2.00
393	7.50
394	25.00
395	24.00
396	50.50
397	55.50
398	45.50
399	78.38
400	73.87
401	78.78
402	35.00
403	61.00
404	7.00
405	27.84
406	42.00
407	47.00
408	46.50
409	60.50
410	53.00
411	57.50
412	68.19
413	56.20
414	66.50
Carried Fwd.	$ 1090.26

CHECK NO.	AMOUNT
Brought Fwd.	$ 1090.26
415	67.50
416	76.00
417	90.00
418	43.50
419	70.00
420	66.25
421	20.75
422	87.95
423	169.00
424	113.50
425	60.00
426	265.10
427	185.50
428	129.50
429	137.40
430	180.70
431	51.18
432	69.88
433	78.85
434	47.00
435	206.20
436	95.50
437	227.47
438	17.00

Total Checks Issued	$ 3645.99
Board Collections	677.75
Boarding House Supplies . .	168.92
Stores Deductions	93.78
Stores Deductions (Lamps) .	5.80
Stores Deductions (Wood). .	21.00
Telegrams	4.95
Total March 1919 Pay Roll .	$ 4618.19

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

MARCH VOUCHERS PAID OTHERWISE THAN BY REGULAR VOUCHER CHECKS

Vou. No.	In Favor Of	How Paid	Amount
381	Tonopah Banking Corporation	Bank Charge Check	$ 12.00
393	Tonopah Banking Corporation	Bank Charge Check	17.50
398	March 1919 Pay Roll	Pay Roll Checks and Credits.	4618.19
	Total		$4647.69

- - - - - - - - - - - - - - - - -

B

PHILADELPHIA OFFICE ACCOUNT

MARCH 1919

Vouchers issued up to April 25th for April, 1919 account:

Voucher No.	In Favor Of	Amount
401	Tonopah Banking Cor.	$ 3.00
402	Tonopah Banking Cor.	7.77
403	Wittenberg Whse. & Trans.	35.77
404	Western Union Telegraph	11.77
405	Midland Garage & Mach. Works	21.00
406	Tonopah Assay Office	21.00
407	Desert Vulcanizing Works	86.70
		$187.01

Pay Roll Checks issued up to April 25th for April, 1919 account:

Check No.	Amount
439	$ 73.75
440	99.00
	$172.75

PHILADELPHIA OFFICE ACCOUNT

MARCH 1919

RECEIPTS

Cash received from Philadelphia 4/8/19	$3000.00	
Petty Cash Deposited - - - - - - - - - -	163.21	$ 3163.21

DISBURSEMENTS

As per statement of vouchers and pay roll checks		4311.96
Balance Of Account for March - - - - - - - - - - - - - - -		$ 1148.75
Balance of Account to January - - - - - - - - - - - - -		747.75
Balance of Account for February - - - - - - - - - - - -		2102.69
		$ 1701.69
Vouchers Issued on April a/c, as per statement	$ 187.01	
Pay Roll Checks issued on Apr. a/c. per statement	172.75	359.76
		$ 1341.93
Vouchers issued but not presented 4/27/19	$ 567.38	
Pay Checks " " " "	152.60	719.98
Bank Balance, agreeing with Bank Statement of 4/27/19		$ 2071.91

ISSUED BUT NOT PRESENTED FOR PAYMENT MAR. 27

VOUCHERS

No.	Amount
382	$ 5.00
383	15.00
384	6.00
392	7.50
395	5.50
397	437.60
399	13.01
403	35.77
405	21.00
406	21.00
	$567.38

PAY ROLL CHECKS

No.	Amount
433	$ 78.85
434	73.75
	$152.60

Office (2)

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

TRIAL BALANCE — MAY 14,1919

STORE HOUSE	$	2857.64	
BOARDING HOUSE		2210.08	
TOWN EXPENSE		2858.68	
UNWATERING MINE		11816.25	
MINE OPERATING		38544.87	
MINE SURFACE BLDG.CONSTRUCTION		3061.47	
MINE SURFACE EQUIPMENT		8597.82	
MINE UNDERGROUND EQUIPMENT		6833.84	
INDIRECT COSTS		7713.96	
TEAM & AUTO		1695.11	
ORE TESTING		470.88	
REMOVAL OF EQUIPMENT & STORES		25.00	
PETTY CASH		360.16	235.01
FREIGHT ADJUSTMENT		347.71	347.71
SALE OF STORES		569.76	569.76
PHILADELPHIA OFFICE			86988.00
	$	87963.23	
CASH BALANCE		177.25	
	$	88140.48	$ 88140.48

B

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

DISBURSEMENTS

	TRIAL BALANCE		DISBURSEMENTS
	MARCH	APRIL	FOR APRIL
STORE HOUSE	$ 3361.11	$ 2857.64	503.47
BOARDING HOUSE	2318.66	2210.08	108.58
TOWN EXPENSE	2711.18	2858.68	147.50
UNWATERING MINE	11043.77	11816.25	772.48
MINE OPERATING	38517.27	38544.87	27.60
MINE SURFACE BLDG.CONST.	3061.47	3061.47	------
MINE SURFACE EQUIPMENT	8597.82	8597.82	------
MINE UNDERGROUND EQUIPMENT	6833.84	6833.84	------
INDIRECT COSTS	6828.11	7713.96	885.85
TEAM & AUTO	1590.10	1695.11	105.01
ORE TESTING	374.48	470.88	96.40
REMOVAL OF EQUIPMENT & STORES	------	25.00	25.00
PETTY CASH	283.51	360.16	76.65
FREIGHT ADJUSTMENT	347.71	347.71	------
SALE OF STORES	------	569.76	569.76
	$ 85869.03	87963.23	2094.20
CASH BALANCE	1701.69	177.25	1524.44
	$ ~~XXXX~~ 87570.72	88140.48	569.76

NEVADA WONDER MINING COMPANY

BELMONT NEVADA

DISBURSEMENTS FOR APRIL 1919

STOREHOUSE	$	503.47
BOARDING HOUSE		108.58
TOWN EXPENSE		147.50
UNWATERING MINE		772.48
MINE OPERATING		27.60
MINE SURFACE BLDG. CONST.		------
MINE SURFACE EQUIPMENT		------
MINE UNDERGROUND EQUIPMENT		------
INDIRECT COSTS		885.85
TEAM & AUTO		105.01
ORE TESTING		96.40
REMOVAL OF EQUIPMENT & STORES		25.00
PETTY CASH		76.65
FREIGHT ADJUSTMENT		------
SALE OF STORES		569.76
TOTAL	$	2094.20

B

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

VOUCHER CHECKS ISSUED FOR APRIL 1919

In Favor Of	Vou.No.	Vou.Ck.No.	Amount
Tonopah Banking Corporation	401	Chg.Ck.	$ 3.00
Tonopah Banking Corporation	402	" "	7.77
Wittenberg Whse.& Transfer Co.	403	403	35.77
Western Union Telegraph Co.	404	404	11.77
Midland Garage & Machine Works	405	405	21.00
Tonopah Assay Office	406	406	21.00
Deserat Vulcanizing Works	407	407	86.70
Interstate Telegraph Co.	410	410	60.34
Tonopah Banking Corporation	409	Chg.Ck.	34.51
Wittenberg Whse.& Transfer Co.	411	411	81.56
Western Union Telegraph Co.	412	412	16.27
Campbell & Kelly	413	413	12.95
E.G.Cupit	414	414	41.00
E.E.Carpenter	415	415	47.20
MINden Butter Mfg.Co.	416	416	71.63
H.D.Heywood	417	417	35.00
Nevada-California Power Co.	418	418	215.80
Southworth Company	419	419	2.15
Midland Garage & Machine Works	420	420	14.80
Tonopah Electric & Tire Co.	421	421	8.50
Harron,Rickard & McCone	422	422	10.18
			$ 838.90
April Pay Checks			1255.30
Total			$2094.20

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NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF APRIL 1919 PAY ROLL

CHECK NO.	AMOUNT
439	$ 73.75
440	99.00
441	60.47
442	173.17
443	5.00
444	15.00
445	133.71
446	6.50
447	99.00
448	213.70
449	249.00
450	119.00
451	8.00
Total Checks Issued . . .	$1255.30
Boarding House Supplies . .	61.09
Stores	5.86
Total April, 1919 Pay Roll	$1322.25

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B

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

APRIL VOUCHERS PAID OTHERWISE THAN BY REGULAR VOUCHER CHECKS

Vou.No.	In Favor Of	How Paid	Amount
401	Tonopah Banking Corporation	Bank Charge Check	$ 3.00
402	Tonopah Banking Corporation	Bank Charge Check	7.77
408	April,1919 Pay Roll	Pay Checks & Credits	1322.25
409	Tonopah Banking Corporation	Bank Charge Check	34.51
		Total	$ 1367.53

PHILADELPHIA OFFICE ACCOUNT

APRIL 1919

Vouchers issued up to May 25th for May accounts: None.

Pay Roll Checks issued up to May 25th for May accounts:

Check.No.	Amount
452	$ 79.00
453	69.00
454	131.00
	$ 279.00

PHILADELPHIA OFFICE ACCOUNT

APRIL 1919

RECEIPTS

Cash Balance, March Accounts - - - - - - - - - -	$ 1701.69	
Deposited, a/c Sale of Explosives - - - - - - -	569.76	$ 2271.45

DISBURSEMENTS

As per statement of vouchers and pay roll checks	2094.20
Balance, April Accounts - - - - - - - - - -	$ 177.25

Pay Roll Checks issued on May a/c, as per statement	279.00
	101.75

Vouchers issued but not presented 5/20/19, as below	$524.94	
Pay Checks " " " " " " "	499.68	
Petty Cash Deposited	86.70	1111.29
Bank Balance, agreeing with Bank Statement of 5/20/19		$ 1009.54

ISSUED BUT NOT PRESENTED FOR PAYMENT MAY 20

VOUCHERS

No.	Amount
384	$ 6.00
410	60.34
411	81.56
413	12.95
414	41.00
416	71.63
418	215.80
419	2.15
420	14.80
421	8.50
422	10.18
	$ 524.94

PAY ROLL CHECKS

No.	Amount
441	$ 60.47
443	5.00
444	15.00
445	133.71
446	6.50
452	79.00
453	69.00
454	131.00
	$ 499.68

Office

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

TRIAL BALANCE — JUNE 14, 1919.

STORE HOUSE	$ 2000.45	
BOARDING HOUSE	1705.86	
TOWN EXPENSE	2776.09	
UNWATERING MINE	11816.25	
MINE OPERATING	38723.75	
MINE SURFACE BLDG.CONSTRUCTION	3051.47	
MINE SURFACE EQUIPMENT	8597.82	
MINE UNDERGROUND EQUIPMENT	6833.84	
INDIRECT COSTS	8211.90	
TEAM & AUTO	1729.10	
ORE TESTING	470.88	
REMOVAL OF EQUIPMENT & STORES	983.79	
ACCOUNTS RECEIVABLE (EQUIPMENT SOLD TO CON.SPANISH BELT MINES CO.)	1310.77	
PETTY CASH	392.51	321.71
FREIGHT ADJUSTMENT	347.71	347.71
SALE OF STORES	569.76	569.76
SALE OF EQUIPMENT SHIPPED FROM WONDER		250.00
PHILADELPHIA OFFICE		88588.00
	$ 89521.95	
CASH BALANCE	555.23	
	$ 90077.18	$ 90077.18

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

DISBURSEMENTS

	TRIAL BALANCE		DISBURSEMENTS
	MAY	APRIL	FOR MAY
STORE HOUSE - - - - - - - - $	2000.45	2857.64	$ 857.19
BOARDING HOUSE - - - - - - -	1705.86	2210.08	504.22
TOWN EXPENSE - - - - - - -	2776.09	2858.68	82.59
UNWATERING MINE - - - - - - -	11816.25	11816.25	------
MINE OPERATING - - - - - - -	38723.75	38544.87	178.88
MINE SURFACE BLDG.CONST. - - -	3051.47	3061.47	10.00
MINE SURFACE EQUIPMENT - - -	8597.82	8597.82	------
MINE UNDERGROUND EQUIPMENT - -	6833.84	6833.84	------
INDIRECT COSTS - - - - - - -	8211.90	7713.96	497.94
TEAM & AUTO - - - - - - -	1729.10	1695.11	33.99
ORE TESTING - - - - - - -	470.88	470.88	------
REMOVAL OF EQUIPMENT - - - - -	983.79	25.00	958.79
ACCOUNTS RECEIVABLE - - - - -	1310.77	------	1310.77
PETTY CASH - - - - - - -	392.51	360.16	32.35
FREIGHT ADJUSTMENT - - - - - -	347.71	347.71	------
SALE OF STORES - - - - - - -	569.76	569.76	-------
$	89521.95	87963.23	1558.72
CASH BALANCE - - - - - - -	555.23	177.25	377.98
$	90077.18	88140.48	1936.70

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

DISBURSEMENTS FOR MAY 1919

STORE HOUSE	$	857.19
BOARDING HOUSE		504.22
TOWN EXPENSE		82.59
UNWATERING MINE		------
MINE OPERATING		178.88
MINE SURFACE BLDG.CONST.		10.00
MINE SURFACE EQUIPMENT		------
MINE UNDERGROUND EQUIPMENT		------
INDIRECT COSTS		497.94
TEAM & AUTO		33.99
ORE TESTING		------
REMOVAL OF EQUIPMENT		958.79
ACCOUNTS RECEIVABLE(SPANISH BELT MINES CO.)		1310.77
PETTY CASH		32.35
FREIGHT ADJUSTMENT		------
SALE OF STORES		------
TOTAL	$	1558.72

B

NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

VOUCHER CHECKS ISSUED FOR MAY, 1919

In Favor Of	Vou.No.	Vou.Ck.No.	Amount
Chanslor & Lyon Co.	423	423	$ 28.34
Tonopah Assay Office & Electric Shop	424	424	3.00
Lothrop-Davis Co.	425	425	1.65
Linde Air Products Co..	426	426	5.22
Tony Brachett	427	427	20.65
Joe May	428	428	8.00
Cameron & Hart	430	430	4.14
Midland Garage & Machine Works. . .	431	431	84.15
Western Union Telegraph Co.	432	432	11.95
Desert Vulcanizing Works.	433	433	23.45
E.E.Carpenter	434	434	50.60
Nevada California PowerCo.	435	435	43.40
Wittenberg Whse.& Transfer Co.. . .	436	436	101.25
Tonopah Assay Office & Electric Shop	437	437	50.25
Interstate Telegraph Co.	438	438	8.90
			$ 444.95
May Pay Checks			1113.77
Total			$ 1558.72

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NEVADA WONDER MINING COMPANY

BELMONT, NEVADA

PAY ROLL CHECKS ISSUED IN SETTLEMENT OF MAY1919 PAY ROLL

CHECK NO.	AMOUNT
452	$ 79.00
453	69.00
454	131.00
455	109.62
456	50.18
457	224.00
458	99.00
459	120.97
460	224.00
461	7.00
Total Checks Issued	$1113.77
Team & Auto,Gasoline	3.50
Indirect,Telegrams	.40
Boarding House Supplies....	5.92
Stores	10.00
Total May,1919 Pay Roll ...	$1133.59

B

PHILADELPHIA OFFICE ACCOUNT

MAY 1919

RECEIPTS

Cash Balance, April Accounts	$ 177.25	
Petty Cash Deposited 5/8/19	86.70	
Deposited a/c Sale of Equipment from Wonder	250.00	
Cash Received From Philadelphia 6/14/19 ...	1600.00	$ 2113.95

DISBURSEMENTS

As per statement of vouchers and pay roll checks		1558.72
Balance, May Accounts		$ 555.23
Pay Check # 65 issued on June a/c		65.32
		$ 489.91
Vouchers issued but not presented on 6/14/19, as below	$184.31	
Pay Checks " " " " " " " "	274.18	458.49
Bank Balance, agreeing with Bank Statement of 6/14/19		$ 948.40

ISSUED BUT NOT PRESENTED FOR PAYMENT JUNE 14.

VOUCHERS

No.	Amount
423	$ 28.34 ✓
426	5.22 ✓
427	20.65 ✓
428	8.00 ✓
432	11.95 ✓
436	101.25 ✓
438	8.90 ✓
	$ 184.31

PAY ROLL CHECKS

No.	Amount
456	$ 50.18
460	224.00 ✓
	$ 274.18

B