U. S. DEPARTMENT OF THE INTERIOR
Defense Minerals Exploration Administration

224 New Customhouse
Denver 2, Colorado

Date: June 7, 1956

Memorandum

To: Chairman, Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: Royalty payments, Docket DMEA 2964 (Iron), Contract Idm-E-578, Schroeder Mining Company (Good Fortune & Nightingale group), Platte County, Wyoming

Period: May, 1956

During the above month the following royalty payments were received for ore or concentrates shipped from the subject property:

Date	Lot No.	Dry Tons	Royalty Due	Royalty Paid	Bonus Roy. Due	Bonus Roy. Pd.

Royalty

* Final payment as determined by Royalty Review No. 1, dated April 23, 1956 by the Contract Administration and Audit Division.

Note
As Contract Idm-E578 is not to be certified, this constitutes the final royalty payment.

Totals:

Past Due Royalties Collected	$70.11 *
Total Dry Tons (Ore or Cons.) Shipped to Date	10,952.46 Long Dry Tons
Expiration Date of Royalty Repayment	Not to be Certified
Amount of Government Participation	$6,527.00
Total Royalty Payments to Date	630.29
Percent of Loan Repayment	9.66%

W. M. Traver

vj
cc Royalty File E 578 w/Settlement Sheets
Monthly Royalty Payment File
J. F. Shaw (2)
Chron.

U. S. DEPARTMENT OF THE INTERIOR
Defense Minerals Exploration Administration

224 New Customhouse
Denver 2, Colorado

Date: June 7, 1956

Memorandum

To: Chairman, Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: Royalty payments, Docket DMEA 2964 (Iron), Contract Idm-E-578, Schroeder Mining Company (Good Fortune & Nightingale group), Platte County, Wyoming

Period: May, 1956

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Date	Lot No.	Dry Tons	Royalty Due	Royalty Paid	Bonus Roy. Due	Bonus Roy. Pd.

* Final payment as determined by Royalty Review No. 1, dated April 23, 1956 by the Contract Administration and Audit Division.

Note
As Contract Idm-E578 is not to be certified, this constitutes the final royalty payment.

Totals:

Past Due Royalties Collected	$70.11 *
Total Dry Tons (Ore or Cons.) Shipped to Date	10,952.46 Long Dry Tons
Expiration Date of Royalty Repayment	Not to be Certified
Amount of Government Participation	$6,527.00
Total Royalty Payments to Date	630.29
Percent of Loan Repayment	9.66%

W. M. TRAVER
W. M. Traver

vj
cc Royalty File E 578 w/Settlement Sheets
Monthly Royalty Payment File
J. F. Shaw (2)
Chron.

U. S. DEPARTMENT OF THE INTERIOR
Defense Minerals Exploration Administration

224 New Customhouse
Denver 2, Colorado

Date: April 13, 1956

Memorandum

To: Chairman, Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: Royalty payments, DMEA Docket 2964 (Iron), Contract Idm-E578, Schroeder Mining Company - Wyoming

Period: March, 1956

WSay

During the above month the following royalty payments were received for ore or concentrates shipped from the subject property:

Lot No.	Dry Tons	Royalty Due	Royalty Pd.
		(NONE)	

Royalty

Totals:

Past Due Royalties Collected	None
Total Dry Tons (Ore or Cons.) Shipped to Date	10,952.46 Long Dry Tons
Expiration Date of Royalty Repayment	Not to be certified
Amount of Government Participation	$6,527.00
Total Royalty Payments to Date	$560.18
Percent of Loan Repayment	8.58%

W. M. Traver

W. M. Traver

vj

cc Royalty File E 578 w/Settlement Sheets
Monthly Royalty Payment File
~~T. A. Christensen~~
J. F. Shaw (2)
Chron.

U. S. DEPARTMENT OF THE INTERIOR
Defense Minerals Exploration Administration

RECEIVED
APR 1 0 1956

224 New Customhouse
Denver 2, Colorado

Date: April 13, 1956

Memorandum

To: Chairman, Operating Committee, DMEA

From: Executive Officer, DMEA Field Team, Region III

Subject: Royalty payments, DMEA Docket 2964 (Iron), Contract Ida-E578, Schroeder Mining Company - Wyoming

Period: March, 1956

During the above month the following royalty payments were received for ore or concentrates shipped from the subject property:

Lot No.	Dry Tons	Royalty Due	Royalty Pd.
		(NONE)	

Totals:

Past Due Royalties Collected	None
Total Dry Tons (Ore or Cons.) Shipped to Date	10,952.46 Long Dry Tons
Expiration Date of Royalty Repayment	Not to be certified
Amount of Government Participation	$6,527.00
Total Royalty Payments to Date	$560.18
Percent of Loan Repayment	8.58%

W. M. TRAVER

W. M. Traver

vj

cc Royalty File E 578 w/Settlement Sheets
Monthly Royalty Payment File
~~T. A. Christensen~~
J. F. Shea (2)
Chron.

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

400

RECEIVED
JAN 26 1956

224 New Customhouse
Denver 2, Colorado

January 23, 1956

C. A. Thompson, Asst. Secretary-Treasurer
Schroeder Mining Company
P. O. Box 487
Chatfield, Minnesota

Re: Royalty payments, DMEA Docket 2964 (Iron)
Contract Idm-E578, Schroeder Mining Company, Good Fortune and Nightingale groups, Platte County, Wyoming

Dear Mr. Thompson:

Your letter of January 5, 1956 in reply to ours of November 22, 1955 regarding Credit Memos Nos. 304, 117H, 119H, 123H, 124H and 126H is hereby acknowledged. Royalty due the Government as per these memoranda will be included in the royalty audit of this account which will be completed in the near future.

Upon the release of this audit, final payment to your corporation for work performed under DMEA Contract Idm-E578 will be made with no further request on your part being necessary. DMEA royalty will be deducted from this final payment.

Yours very truly,

W. M. TRAVER

W. M. Traver
Executive Officer, DMEA
Field Team, Region III

RDB/vj

cc: Royalty File E578 w/orig. ltr.
Correspondence File E578
Sec. Opr. Comm. (2)
J. F. Shaw (2)
J. W. Townsend
T. H. Brading
Berkenkotter
Chron.

Royalty

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

May 4, 1955

WSM

Memorandum

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: Royalty Payment - Schroeder Mining Company, Docket DMEA 2904, Contract Idm-E578 - Wyoming

Enclosed is Schroeder Mining Company check No. 1279 in the amount of $560.18 in payment of royalties due on ore shipped under Contract Idm-E578.

Settlement sheets covering shipment of ore covered by this payment were forwarded to your office on February 24, 1955.

W. M. TRAVER,

W. M. Traver

Enclosure

1

Copy to: Asst. Opr. Chief. (2)
J. R. [illegible]
Royalty File [illegible]
Royalty Report File
Circu

Royalty Check

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

400

224 New Customhouse
Denver 2, Colorado

April 14, 1955

Registered Mail

Mr. [illegible] Thomson
Assistant Secretary-Treasurer
Schroeder Mining Company
Guernsey, Wyoming

Re: Royalty payments, DMEA Docket 2904 (Iron) Contract Ism-[illegible], Schroeder Mining Co., Cool Fortune and Nightingale groups, Platte County, Wyoming

Dear Mr. Thomson:

Reference is made to our letter to you concerning royalty payments under DMEA Contract Ism-[illegible], Schroeder Mining Company, dated February 24, 1955. As we have not received a reply to this letter we are enclosing another copy for your convenience. Please give this matter your immediate attention.

If we do not hear from you by May 16, 1955, it will be necessary for us to refer this matter to the Washington office for appropriate action.

Yours very truly,

W. M. TRAVER

W. M. Traver
Executive Officer
DMEA Field Team, Region III

Enclosures

Copy to: Mr. Paul Schroeder, Manager, Schroeder Mining Company
McGregor, Iowa (with copy calculation sheet and letter)
[illegible]
[illegible]
[illegible]
J. [illegible] Townsend
[illegible]
[illegible]

Copy retained 400

[illegible]

407

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

February 24, 1955

Mr. C. A. Thompson
Assistant Secretary-Treasurer
Schroeder Mining Company
Guernsey, Wyoming

WBM

Re: Royalty payments, DMEA Docket 2904, (Iron)
Contract Idm-E578, Schroeder Mining Co.,
Good Fortune and Nightingale groups,
Platte County, Wyoming

Dear Mr. Thompson:

We acknowledge receipt of your letter dated February 15, 1955, with which you transmitted the original and four copies of settlement sheets pertaining to the sale of iron ore produced under Contract Idm-E578.

We have verified the accuracy of the copies and have calculated the total royalty due on these shipments to be $560.18 as shown on the attached copy of our calculation sheet. We are returning the original settlement sheets to you as per your request in your transmittal letter of February 15, 1955.

Please send your check in the amount of $560.18 in payment of royalties due on these shipments to the Executive Officer, DMEA Field Team, Region III, Room 224 New Customhouse, Denver 2, Colorado. All checks should be made payable to the Defense Minerals Exploration Administration.

Yours very truly,

W. M. TRAVER

W. M. Traver
Executive Officer
DMEA Field Team, Region III

Enclosures
RDB:ll
Copy to: Mr. Paul Schroeder, Manager
Schroeder Mining Co., McGregor, Iowa (with copy calculation sheet)
Sec. Spr. Comm. ( ) w/copy calculation sheet
J. F. Shaw w/copy calculation sheet
R. D. Berkenkotter
J. [illegible] Townsend w/copy calculation sheet
R. [illegible] Christensen
[illegible]
Royalty File [illegible]

Rec'd

Settlement Sheet Calculation
Schroeder Mining Company E 578

Iron

Sheet No. 1

Lot No.	Smelter Value	Allowable Deductions	Net Value	Long Tons	Value per Ton	Royalty Rate	Royalty Due	Royalty Paid
305 Aug 31, 1953	5822.06	3961.56	1860.50	624.40	2.98	1.5 %	27.91	
306 Aug 31, 1953	2822.78	1966.98	855.80	310.03	2.76	1.5 %	12.84	
307 Sept. 4, 1953	472.90	335.89	137.01	52.95	2.59	1.5 %	2.06	
309 Sept. 21, 1953	1455.03	985.27	469.76	155.29	3.03	1.5 %	7.05	
310 Sept. 21, 1953	1903.33	1320.05	583.28	208.08	2.80	1.5 %	8.75	
311 Sept. 21, 1953	3746.16	2556.89	1189.27	403.03	2.95	1.5 %	17.84	
312 Sept. 21, 1953	536.32	346.26	190.06	54.58	3.48	1.5 %	2.85	
313 Sept. 21, 1953	4398.03	2979.56	1418.47	469.63	3.02	1.5 %	21.28	
314 Sept. 30, 1953	16342.10	10691.26	5650.84	1685.10	3.35	1.5 %	84.76	
315 Oct. 12, 1953	14585.45	9962.73	4622.72	1570.27	2.94	1.5 %	69.34	
316 Oct. 30, 1953	28693.12	17257.14	11435.98	3040.17	3.76	1.5 %	171.54	
319 Nov. 4, 1953	458.27	266.91	191.36	47.12	4.06	1.5 %	2.87	
321 Nov. 12, 1953	7652.31	4589.07	3063.24	810.10	3.78	1.5 %	45.95	
322 Nov. 16, 1953	490.49	283.73	206.76	50.09	4.13	1.5 %	3.10	
323 Nov. 16, 1953	570.75	337.03	233.72	59.49	3.93	1.5 %	3.51	
Apr. 26, 1954	1058.82	—	1058.82	267.815	3.95	1.5 %	15.88	
Apr. 26, 1954	4390.44	213.58	4176.86	1144.307	3.65	1.5 %	62.65	
							560.18	

Settlement Sheet Calculation — Iron — Sheet No.

Schroeder Mining Company E 578

Lot No.	Smelter Value	Allowable Deductions	Net Value	Long Tons	Value per Ton	Royalty Rate	Royalty Due	Royalty Paid
305 Aug 31, 1953	5822.06	3961.56	1860.50	624.40	2.98	1.5 %	27.91	
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307 Sept. 4, 1953	472.90	335.89	137.01	52.95	2.59	1.5 %	2.06	
309 Sept. 21, 1953	1455.03	985.27	469.76	155.29	3.03	1.5 %	7.05	
310 Sept. 21, 1953	1903.33	1320.05	583.28	208.08	2.80	1.5 %	8.75	
311 Sept. 21, 1953	3746.16	2556.89	1189.27	403.03	2.95	1.5 %	17.84	
312 Sept. 21, 1953	536.32	346.26	190.06	54.58	3.48	1.5 %	2.85	
318 Sept. 21, 1953	4398.03	2979.56	1418.47	469.63	3.02	1.5 %	21.28	
314 Sept. 30, 1953	16342.10	10691.26	5650.84	1685.10	3.35	1.5 %	84.76	
315 Oct. 12, 1953	14585.45	9962.73	4622.72	1570.27	2.94	1.5 %	69.34	
316 Oct. 30, 1953	28693.12	17257.14	11435.98	3040.17	3.76	1.5 %	171.54	
319 Nov. 4, 1953	458.27	266.91	191.36	47.12	4.06	1.5 %	2.87	
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Apr. 26, 1954	4390.44	213.58	4176.86	1144.307	3.65	1.5 %	62.65	
							560.18	

UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

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89,949.10
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UNITED STATES
DEPARTMENT OF THE INTERIOR
DEFENSE MINERALS EXPLORATION ADMINISTRATION
WASHINGTON 25, D. C.

224 New Customhouse
Denver 2, Colorado

February 24, 1955

Memorandum

WEM

To: T. A. Christensen

From: Executive Officer, DMEA Field Team, Region III

Subject: Settlement Sheets - Schroeder Mining Company, Docket DMEA 2904 (Iron), Contract Idm-E578 - Wyoming

Enclosed are settlement sheets covering shipment of ore by Schroeder Mining Company for the period August 7, 1953 through April 24, 1954, under Contract Idm-E578. These settlement sheets have been checked to verify that they are true copies and the originals have been returned to the operator.

Royalty payment in the amount of $560.18 has been requested from the operator.

W. M. TRAVER

W. M. Traver

Enclosures

Id

Copy to: Sec. Opr. Comm. (2) w/settlement sheets
J. F. Shaw w/settlement sheets
Royalty File E510
Chron

Royalty Auto

DMEA
Data Rec'd.
FEB 17 1955
BUREAU OF MINES
Denver, Colo.

Feb. 15, 1955

Mr. W. H. King,
Executive Officer, DMEA
Field Team, Region IV
224 New Customhouse
Denver, 2, Colorado

Dear Mr. King:

Re: Royalty payment DMEA contract 2964 (Iron) Contract Idm E-578 Good Fortune and Nightingale groups, Platte County, Wyoming.

We wish to apologize for the long delay in answering your letters of September 8 and October 22, 1954, in reference to royalty payments under the above captioned contract. We can only say that while our operations at Guernsey, Wyoming were shut down September 18, 1954, an office has been maintained there. Your correspondence, addressed to McGregor, Iowa was either mis-laid or lost and only forwarded to the Wyoming office a short time ago.

We are enclosing herewith Summary Sheet showing ore shipments from the Good Fortune group of claims from August 7, 1953 thru April 24, 1954. Summary Sheet is accompanied with Settlement Sheets from the Granite City Steel Company, Granite City, Illinois, for the period of 8/18/53 thru 10/28/53 when shipments were discontinued for the 1953 season. Shipments in April, 1954 were made to United States Pipe & Foundry Company, Birmingham, Alabama, between 4/13/54 and 4/24/54 of that year. No further shipments of ore have been made from the Good Fortune group of claims. All other shipments of ore in 1954 were made from ores processed from the dump or tailings of Sunrise mine placed there in previous years.

We have included five copies of all settlement sheets and summary, while your letter requests only four. If it is at all possible and convenient, we request that after these have served their purpose, the originals be returned to us for our files.

Very truly yours,

SCHROEDER MINING COMPANY

By C. A. Thompson
C. A. Thompson
Asst. Secy. Treas.

CT/1
Encl.

E. C. SCHROEDER COMPANY, INC.,

Crushed Stone | Ore Mining | General Contracting

McGregor, Iowa

February 8, 1955

Mr. C. A. Thompson, Office Manager,
Schroeder Mining Co.
Guernsey, Wyoming,

Dear Thompson:

Referring to your telephone call requesting information in regard to the cars of iron ore shipped from our Guernsey, Wyoming operations after August 7, 1953.

Enclosed herewith find detailed itemization of the car loadings for the balance of August 1953 and for the months of September and October 1953.

In addition to this listing, we are enclosing the original acknowledgments issued by the Granite City Steel Co., covering the cars loaded and shipped. These acknowledgments constitute our entire record for the shipments and the payment of the ore shipped. If it is at all possible for you to return them to our files after they have served your purpose we would greatly appreciate it.

Yours very truly,

E. C. Schroeder Co., Inc.,

ss /GORDON/

By: W. G. Rischmueller
Office Manager.

Feb. 15, 1955

SUMMARY SHEET

E. C. Schroeder Company, Inc.,
and Schroeder Mining Company.

Date	Purchaser	Inv. No.	Period	Net Dry tons Fe	Net Amount:
			1953		
8/31/53	Granite City Steel Co.,	305	8/18-8/23	624.40	1,860.50
	"	306	8/24	310.03	855.80
9/4/53	"	307	8/30	52.95	137.01
9/21/53	"	309	9/7	155.29	469.76
	"	310	9/9	208.08	583.28
	"	312	9/10	54.58	190.06
9/30/53	"	313	9/13	469.63	1,418.47
	"	314	9/15-9/26	1685.10	5,650.84
10/12/53	"	315	9/28-10/6	1570.27	4,622.72
10/30/53	"	316	10/7-10/27	3040.17	11,435.98
11/4/53	"	319	10/22	47.12	191.36
11/12/53	"	321	10/23-10/28	810.10	3,063.24
11/16/53	"	322	10/13	50.09	206.76
	"	323	10/15	59.49	233.72
	Sub total			9540.33	$32,108.77
			1954		
4/26/54	U. S. Pipe & Foundry Co.,		4/20-4/24	267.82	1,058.82
	"		4/13/-4/24	1144.31	4,390.44
	Sub total			1412.13	$5,449.26
	Totals:			10952.46	$37,558.03

(311 9/9 403,03 1,189.27)
included by FT) Jok 3/2/55

GRANITE CITY STEEL COMPANY

Blast Furance Dept.

Granite City,

Illinois

P. D. Schroeder

Douglas, Wyoming

Date: Aug. 31, 53 Credit Memo

305

We credit your account as Below:

Our Order		Your Order		Shipped to			
Date	Rod	Initial	Car No.	Material	Weight	Price	Amount
Aug.	18	CBQ	167683	Douglas Ore Net	113,320 lbs		
	"		76809	"	118,140		
	"		166778	"	116,360		
	19		79459	"	119,380		
	"		75355	"	121,140		
	22		78666	"	120,000		
	23		76532	"	112,100		
	"		78417	"	109,640		
	"		79777	"	115,540		
	19	ACL	95282	"	125,060		
	"	CBQ	75841	"	120,180		
	"		75598	"	107,800 lbs		
					1,398,660 lbs		
					624.40 G.T.	$9.32425	$5,822.06
				Less freight paid			3,961.56
							$1,860.50

67.38 Dried FE at .1625 per unit $9.32425

GRANITE CITY STEEL COMPANY

Blast Furnace Dept.

Granite City,

Illinois

P. D. Schroeder

Douglas, Wyoming,

Date: Aug. 31,53 Credit Memo 306

Reference Our Invoice No.

We credit your account as below:

Our order Your order Shipped to

Date Rcvd.	Initial	Car No.	Material	Weight	Price	Amount
Aug. 24	CBQ	78806	Douglas Ore	Net 121,900 lbs		
"		78823	"	112,800		
"		78055	"	106,740		
"		78548	"	121,440		
"		166564	"	113,880		
"		75345	"	117,700		
				694,460 lbs		
				210.03 G.T.	$9.104875	$2,822.78
			Less freight paid			1,966.98
						$ 855.80

56.03 Dried FE at .1625 per unit $9.104875

GRANITE CITY STEEL COMPANY

Blast Furnace Dept.

Granite City,

Illinois

P. D. Schroeder

Douglas, Wyoming,

Date Sept 4, 53 Credit Memo 307

Reference Our Invoice No.

We Credit your account as below:

Our Order Your Order Shipped to

Date Recd	Initial	Car No.	Material	Weight	Price	Amount
Aug. 30th, 53	CB&Q	76609	Douglas Ore Net	118,600 lbs 52.95 G.T.	8.9310 G.T.	$472.90
			Less freight paid			335.89
						$137.01

54.96 Dried F.E. at .1625 per unit $8.9310 per G. T.

COPY

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder

Douglas, Wyoming,

Date Sept. 21, 53 Credit Memo 309

Reference: Our Invoice No.

We credit our account as below:

Our order Your order Shipped to

Date Rec'd.	Initial	Car No.	Material	Weight	Price	Amount
9/7/53	CBQ	79477	Douglas Ore	Net 120,300 lbs		
"		79357	"	116,380		
"		79398	"	111,180		
				347,860 lbs		
				155.29 G.T.	$9.369750	$1,455.03
			Less freight paid per attached freight bills			985.27
						$469.76

57.66 Dried FE at .1625 per unit $9.369750 per G. T.

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder

Douglas, Wyoming,

Our order

Your Order

Date Sept. 21, 53 Credit Memo 310

Reference: Our Invoice No.

Shipped to

Date Rec'd.	Initial	Car No.	Material	Weight	Price	Amount
9/9/53	CBQ	79589	Douglas Ore Net	115,700 lbs		
"		79410	"	115,880		
"		79722-75722	"	119,380		
"		79144	"	115,140		
				466,100 lbs	$9.147125	$1,903.33
			Less freight paid per attached freight bills			$1,320.05
						$ 583.28

56.29 Dried Fe at .1625 per unit $9.147125 G. T.

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder

Douglas, Wyoming,

Date Sept. 21, 53 Credit Memo 311

Reference: Our Invoice No.

We credit your account as below:

Our order		Your order		Shipped to			
Date Rec'd	Initial	Car No.	Material		Weight	Price	Amount
9/9/53	CBQ	78087	Douglas Ore	Net	111,900 lbs		
"		76646	"		109,200		
"		76234	"		109,120		
"		76710	"		117,560		
"		76043	"		110,000		
"		79366	"		109,220		
"		79426	"		114,680		
"		76239	"		121,100		
					902,780 lbs		
					403.03 G.T.	$9.295000	$3,746.16
			Less freight paid per attached freight bills,				2,556.89
							$1,189.27

57.20 Dried FE at .1625 per unit $9.295000 per G.T.

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder

Douglas, Wyoming,

Date Sept. 21, 53 Credit Memo 312

Reference: Our Invoice:

We credit your account as below:

Our order		Your order		Shipped to		
Date Rec'd.	Initial	Car No.	Material	Weight	Price	Amount
9/10/53	CBQ	167468	Douglas Ore	Net 122,260 lbs	$9.826375	$536.32
			Less freight paid per attached freight bill			346.26
						$190.06

60.47 Dried FE at .1625 per unit $9.826375

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder

Douglas, Wyoming,

Date Sept. 21, 53 Credit Memo 313

Reference: Our Invoice No.

We credit your account as below:

Our order		Your order		Shipped to			
Date Rec'd.	Initial	Car No.	Material		Weight	Price	Amount
9/13/53	CBQ	79041	Douglas Ore	Net	120,660 lbs		
"		79219	"		117,840		
"		78635	"		119,560		
"		79587	"		119,020		
"		79161	"		113,420		
"		76018	"		118,740		
"		78054	"		113,320		
"		165131	"		111,020		
"		76691	"		118,400		
					1,051,980 lbs		
					469.63 G.T.	$9.364875	$4,398.03
			Less freight paid per attached freight bills,				2,979.56
							$1,418.47

57.63 Dried FE at .1625 per unit $9.364875 per G.T.

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder — Date 9-30-53 — Credit Memo 314

Douglas, Wyoming — Reference: — Our Invoice No.

We Credit your account as below:

Our Order — Your Order — Shipped to

Date	Initial	Car No.	Material	Weight	Price	Amount
	Douglas Ore per attached statement,			1,685.10 GT	$9.6980 per GT	$16,342.10
			Less freight paid			10,691.26
						$ 5,650.84

59.68 Dried F.E. at .1625 per unit $9.6980 per G.T.

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

D OUGLAS ORE STATEMENT

Date Rec'd.	Car Int. & No.	Dried FE	Net Weight	Frt. Paid.
Sept. 15, 53	CBQ 76155	58.02	124,200	351.76
"	79309	"	124,880	353.73
"	76154	63.53	123,240	349.05
"	79680	"	122,980	348.33
18,	79754	58.22	117,780	333.61
	78872	"	109,100	308.99
	76195	60.26	121,760	344.86
	78103	"	121,720	344.76
	76915	59.45	123,820	350.74
	79146	"	122,880	348.02
19,	76038	61.47	122,600	347.25
	78682	"	120,220	340.53
22,	75253	59.65	112,140	317.62
	79348	"	117,460	332.67
	72555	"	123,900	350.94
	75697	59.65	118,280	335,01
	78324	"	119,940	339.70
	79341	60.88	117,060	331.58
	78780	"	113,120	320.41
23,	76379	59.85	110,500	313.00
	79241	"	119,200	337.63
	78967	"	123,740	350.50
	78312	"	109,900	311.30
	76397	"	110,680	313.46
	79513	"	112,280	317.98
	78947	"	117,420	332.57
	78082	"	111,480	315.82
	79045	57.81	123,180	348.89
	75325	"	112,060	317.44
	78041	59.04	116,160	329.00
	76051	"	108,180	306.40
26,	72879	55.16	122,760	347.71
		Total	3,774,620	10,691.26

1,685.10 G.T.

GRANITE CITY STEEL COMPANY
Blast Furance Department
Granite City, Illinois

P. D. Schroeder

Douglas, Wyoming

Date Oct. 12, 53 Credit Memo 315

Reference: Our Invoice No.

We credit your account as below:

Our order Your order Shipped to:

Date	Initial	Car No.	Material	Weight	Price	Amount
			DOUGLAS ORE PER ATTACHED STATEMENT			
				1570.27 G. T.	$9.2885 per G.T.	$14,585.45
			Less freight paid			9,962.73
						$4,622.72

57.16 Dried FE at .1625 per unit $9.288500 per G. T.

GRANITE CITY STEEL COMPANY
Blast Furance Department
Granite City, Illinois

DOUGLAS ORE STATEMENT

Date Recd	Car Int. & No.	Dried FE	Net Weight	Freight paid
Sept. 28, 53	CBQ 78669	60.06	113,600	321.75
"	76631	"	108,300	306.78
"	72334	57.40	110,600	313.26
"	78615	"	112,380	318.32
"	PWV 7509	57.20	120,260	340.66
"	NYC 629059	"	117,320	332.31
29	CBQ 76870	59.865	122,240	346.24
"	SLSF 52019	58.63	105,980	300.18
"	CBQ 76846	"	117,060	331.58
"	76157	57.81	117,540	332.92
"	NKP 45180	"	121,580	344.39
30	CBQ 76149	57.61	110,760	313.72
"	SLSF 55092	"	126,500	358.30
"	PA 383393	56.79	93,860	265.84
Oct. 1	CBQ 79767	57.61	109.780	310.96
"	76903	"	118,000	334.21
"	76342	50.46	105,480	298.78
	76409	"	106,360	301.25
2	78607	57.61	112,900	319.77
3	78059	"	113,260	320.80
"	166831	58.22	107,160	303.53
"	78274	"	107,280	303.86
"	76244	58.42	104,240	295.26
"	76626	"	108,720	307.92
6	PA 337016	59.04	108,440	307.16
"	NYC 643454	58.22	113,520	321.56
"	PLE 47859	"	152,880	433.04
8	CBQ 76557	50.05	106,400	301.38
"	NYC 631297	"	113,360	321.08
"	CO 42138	58.02	124,280	352.01
"	NKP 45198	"	107,360	303.91
			3,517,400	$9,962.73
			1570.27 G. T.	

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder

Douglas, Wyoming,

Date Oct. 30th, Credit Memo 316

Reference: Our Invoice No.

We credit your account as below:

Our order Your order Shipped to:

Date	Initial	Car No.	Material	Weight	Price	Amount
			DOUGLAS ORE PER ATTACHED STATEMENT			
				3,040.17 G.Tl	$9.4380	$28,693.12
			Less freight paid			17,257.14
						$11,435.98

58.08 Dried FE at .1625 per unit $9.4380 per G. T.

GRANITE CITY STEEL COMPANY
Blast Furance Department
Granite City, Illinois

Date Rec'd.	Car Int. & No.	Dried F.E.	Net Weight	Freight paid
Oct. 7, 53	WIE 46319	58.02	114,860	$325.36
11	CBQ 78878	58.22	118,260	299.11
"	75198	"	115,620	292.41
"	79446	57.40	108,040	273.23
"	76146	"	117,480	297.11
"	75581	56.28	120,640	305.10
13	76169	57.61	116,360	294.28
"	79473	"	112,080	283.46
2	76356	"	110,880	280.42
"	L&N 59368	"	121,520	307.33
14	29144	56.38	110,480	279.40
"	CB&Q639506	"	107,840	272.73
"	NYC 632202	60.88	117,380	296.85
16	CBQ 75134	56.71	116,660	295.03
18	SLSF 52847	55.36	118,620	300.02
"	URR 7446	"	142,860	361.31
"	NYC 633885	56.38	116,500	294.58
19	IC 97899	55.77	112,480	284.42
20	TP 17870	58.02	115,540	292.20
"	TNO 42556	"	122,380	309.48
"	NYC 636629	57.81	120.760	305.40
"	IC 99493	"	119,280	301.70
"	MP 29275	59.24	115,780	292.83
"	TNO 47552	"	111,540	282.12
"	PA 822287	60.06	112,240	283.82
"	WIE 46660	"	121,000	306.02
"	NYC 639530	57.61	113,200	286.31
"	UP 22670	"	116,180	293.85
"	IC 82287	62.92	119,820	303.01
"	NYC 637928	"	117.980	298.38
22	TNO 47165	58.18	121,280	306.70
"	IC 99304	"	122,280	309.21
"	CEI 90140	59.65	114,640	289.90
"	SOU 177566	"	106,440	269.20
"	TNO 48065	59.85	107,360	271.53
24	CO 916279	58.42	128,900	326.00
"	TP 17079	"	90,600	229.14
"	MP 24466	58.63	104,560	264.44
"	CBQ 76172	59.04	110,040	278.26
"	78688	58.83	111,220	281.27
"	CO 218093	"	123,820	313.16
25	CBQ 79362	56.79	117,380	296.85
"	MIIW 84794	"	103,560	261.90
"	CBQ 79185	59.65	104,500	264.29
"	78246	"	109,580	277.12
			5,180,420	13,136.24

DOUGLAS ORE STATEMENT - SHEET #2

Date Rec'd.	Car Int. & No.	Dried F.E.	Net Weight	Freight Paid
		Sub. Tot.	5,180,420	13,136.24
Oct. 25	CBQ 78084	57.76	113,440	286.88
"	78365	"	109,600	277.16
26	NYC 638063	56.18	92,840	234.77
"	SOU 287664	"	106,580	269.54
"	TP 17756	56.79	101,460	256.56
"	17303	"	104,460	264.16
"	CBQ 75601	55.77	112,660	284.89
27	GMO 44136	58.63	101,480	256.62
"	IC 99427	"	89,220	225.64
"	CBQ 79088	58.83	115,440	291.92
"	76841	"	113,120	286.08
"	SAL 90227	57.81	126,860	320.80
"	ACL 95098	"	114,200	288.80
"	CBQ 75643	"	114,040	288.38
"	CO 22108	"	114,160	288.70
			6,809,980	$17,257.14

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder

Date 11/4/53 Credit Memo 319

Douglas, Wyoming

Reference: Our Invoice No.

We credit your account as below:

Our order Your order Shipped to

Date	Initial	Car No.	Material	Weight	Price	Amount
10/22/53	SPS	23131	Douglas Ore	105,540 lbs 47.12 G.T.	$9.725625	$458.27
			Less freight paid			266.91
						$191.36

59.85 Dried FE at .1625 per unit $9.725625 per G.T.

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder

Douglas, Wyoming

Date 11/12/53 Credit Memo 321

Reference: Our Invoice No.

We credit your account as below:

Our order Your order Shipped to

Date	Initial	Car No.	Material	Weight	Price	Amount

DOUGLAS ORE PER ATTACHED STATEMENT

810.10 G. T. Douglas Ore	$9.446125	$7,652.31
Less freight paid		4,589.07
		$3,063.24

58.13 Dried FE at .1625 per unit $9.446125 per G. T.

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

DOUGLAS ORE STATEMENT

Date Ship	Date Rcvd	Car Int.	Car No.	Dried F.E.	Weight	Frt. paid
10/23/53	10/31/53	CEI	91783	59.85	120,500	304.75
10/26/53	"	CO	218041	"	124,940	315.99
"	"	CBQ	76705	57.20	108,420	274.19
"	"	DSSA	4048	"	115,240	291.42
"	"	SOU	287282	59.85	110,060	278.33
10/27/53	11/3/53	TNO	46680	"	119,220	301.49
"	"	CBQ	91907	57.40	114,600	289.81
10/28/53	"	IC	84147	57.20	117,440	296.98
"	"	CBQ	76216	56.59	105,040	265.64
"	"		79753	"	110,300	278.94
10/27/53	"		76664	57.81	113,220	286.31
"	"		79014	"	115,920	293.17
"	"		79159	58.22	108,600	274.63
"	"		75341	57.40	115,880	293.08
10/28/53	"		79652	58.22	108,440	274.25
10/27/53	11/4/53		79343	58.60	106,800	270.09
					1,814,620	$4,589.07

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder

Douglas, Wyoming

Date 11/16/53 Credit Memo 322

Reference: Our Invoice No.

We credit your account as below:

Our order Your order Shipped to

Date	Initial	Car No.	Material	Weight	Price	Amount
10/13/53	NYC	643830	Douglas Ore	112,200 lbs 50.09 G. T.	$9.792250	$490.49
			Less freight paid			283.73
						$206.76

60.26 Dried FE at .1625 per unit $9.792250 per G.T.

GRANITE CITY STEEL COMPANY
Blast Furnace Department
Granite City, Illinois

P. D. Schroeder

Douglas, Wyoming

Date 11/16/53 Credit Memo 323

Reference: Our Invoice No.

We credit your account as below:

Our order Your order Shipped to

Date	Initial	Car No.	Material	Weight	Price	Amount
10/15/53	UP	2009	Douglas Ore	133,260 lbs		
				59.49 G. T.	$9.59400	$570.75
			Less freight paid			337.03
						$233.72

59.04 Dried F.E. at .1625 per unit $9.59400 per G.T.

Schroeder Mining Company
Box 67
Guernsey, Wyoming,

Date April 26, 1954

Order No.

SOID TO: UNITED STATES PIPE AND FOUNDRY COMPANY
Birmingham, 2, Alabama,

Commodity Wyoming Iron Ore Received at N. B'ham. Fces. From April 20 to April 24 1954.

Date	Car Number	Weight	Gross tons	Moist.	Dry tons	Rate	Net amount:	Analysis
4/20	CBQ 194230	1043						
		1043	46.562	2.561	44.001	2.75	121.00	55.79
4/21	" 190339	1072						
		1072	47.857	2.273	45,584	4.28	195.10	59.12
4/24	" 76797	1028						
	75399	1005						
		2033	90.759	3.903	86.856	4.28	371.74	59.42
	" 78076	1087						
	" 76998	1054						
		2141	95.580	4.206	91.374	4.06	370.98	58.23
		6289	280.758	12.943	267.815		1058.82	

Schroeder Mining Company
Box 67
Guernsey, Wyoming,

Date April 26, 1954

Order No.

SOID TO: UNITED STATES PIPE AND FOUNDRY COMPANY
Birmingham, 2, Alabama,

Commodity Wyoming Iron Ore Received at City Furnaces From April 13 to April 24, 1954

Date	Car Number	Weight	Gross tons	Moist.	Dry tons	Rate	Net amount:	Analysis
4/13	CBQ 193713	1039						
	190139	969						
		2008	89.643	5.648	83.995	3.71	311.62	57.65
	192965	1010						
	192189	890						
		1900	84.821	5.089	79.732	4.28	341.25	59.08
	191693	757						
		757	33.795	1.690	32.105	2.75	88.29	55.65
	194002	1082						
	194946	1010						
		2092	93.393	4.950	88.443	4.28	378.54	59.86
4/15	78192	1207						
	78969	1011						
	75382	925						
		3143	140.312	9.401	130.911	4.06	531.50	58.28
	79453	833						
	76660	1111						
		1944	86.786	5.207	81.579	3.08	251.26	56.37
4/16	192915	1093						
		1093	48.795	3.172	45.623	3.71	169.26	57.51
4/20	76976	1161						
		1161	51.830	2.954	48.876	3.71	181.33	57.61
	194994	1220						
	79366	1165						
		2385	106.473	5.324	101.149	3.08	311.54	56.90

Schroeder Mining Company
Box 67
Guernsey, Wyoming

Date April 26, 1954

Order No.

SOLD TO: UNITED STATES PIPE AND FOUNDRY COMPANY
Birmingham, 2, Alabama,

Commodity Wyoming Iron Ore Received at City Furnaces From April 13 to April 24, 1954

Date	Car Number	Weight	Gross tons	Moist.	Dry tons	Rate	Net amount:	Analysis
4/20	CBQ 193749	1145						
	191514	1244						
		2389	106.652	6.719	99.933	4.28	427.71	59.19
4/21	194806	1224						
	192176	1204						
		2428	108.393	4.661	103.732	4.28	443.97	59.80
4/22	190687	1256						
	190183	1220						
	194939	1138						
		3614	161.339	8.067	153.272	3.71	568.64	57.80
4/24	76792	1046						
	78990	1212						
		2258	100.804	5.847	94.957	4.06	385.53	58.30
		27172	1213.036	68.729	1144.307		4390.44	

Less excess freight paid - underloading
Minimum capacity - 100,000#

On car CBQ	191639	85.95		
"	192189	37.49		
"	190139	8.89		
"	79453	57.87		
"	75382	23.38	213.58	213.58

4176.86