

COPPER RANGE COMPANY

NAME OF ACCOUNT

Algolah Club
Operating Account

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Aug	to Mas. Wana	1034	6200	Sept	to	1040	5254
	" Alma Wana	1034	5000		J. Sundin	1454	85
Sept	to	1040	18938		"	1453	1816
					<i>Balance</i>		<i>22983</i>
			<i>30138</i>				<i>30138</i>
Oct	<i>Balance</i>		22983	Oct	J. Sundin	1475	6935
	to	1041	1816		<i>Balance</i>		<i>20799</i>
	to	1045	2935				
			<i>27734</i>				<i>27734</i>
Nov	<i>Balance</i>		20799	Nov	J. Sundin	1490	4450
	to	1047	4000		General Exp	1491	24799
	"	1052	4450				
			<i>29249</i>				<i>29249</i>
Dec	to	1058	3595	Dec	J. Sundin	1503	3595
¹⁹³⁸ Jan	to	1063	6790	¹⁹³⁸ Jan	J. Sundin	1512	6790
Feb	to	1067	4925	Feb	J. Sundin	1524	4925
Mar	to	1073	1670	Mar	J. Sundin	1536	1670
Oct	to	1110	10000	Dec	J. General Exp	1641	10000

PMS
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