

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

*Electric Rights & Delphours*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
July	Balance Bost Road		57443	July	6 collections	438	4560
	To		38758		"	74	33979
	" Mich Bree Tel Co		1850		Balance		59512
			<u>98051</u>				<u>98051</u>
Aug	Balance		59512	Aug	6 collections	442	6133
	To		39452		"	84	33966
	" Mich Bree Tel Co 90		1325		Balance		60190
			<u>100289</u>				<u>100289</u>
Sept	Balance		60190	Sept	6 collections	447	7961
	To		47961		"	95	39254
	" Mich Bree Tel Co 101		1135		Balance		62071
			<u>109286</u>				<u>109286</u>
Oct	Balance		62071	Oct	6 collections	450	9353
	To		58799		"	106	49296
	" Mich Bree Tel Co 112		1468		Balance		63689
			<u>122338</u>				<u>122338</u>
Nov	Balance		63689	Nov	6 collections	454	9751
	To		70755		"	117	60760
	" Mich Bree Tel Co 123		800		Balance		64733
			<u>135244</u>				<u>135244</u>
Dec	Balance		64733	Dec	6 collections	459	8731
	To		87787		"	128	72232
	" Mich Bree Tel Co		850		"	137	8270
			<u>153370</u>		Balance		64137
1928				1928			<u>153370</u>
Jan	Balance		64137	Jan	6 collections	463	14297
	To		80028		"	140	70678
	" Mich Bree Tel Co 145		1080		Balance		60270
			<u>145245</u>				<u>145245</u>
Feb	Balance		60270	Feb	6 collections	467	9924
	To		73532		"	148	64759
	" Mich Bree Tel Co 155		1170		Balance		60289
			<u>134972</u>				<u>134972</u>
Mar	Balance		60289	Mar	6 collections	472	18871
	To		67673		"	159	58387
	" Mich Bree Tel Co 165		880		Balance		51534
			<u>128792</u>				<u>128792</u>
Apr	Balance		51534	Apr	6 collections	476	5767
	To		66555		"	169	54412
	" Mich Bree Tel Co 175		1280		Balance		59190
			<u>119369</u>				<u>119369</u>

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

*Electric Lights & Telephones*

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

PMS 5189

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
May	Balance Brought Forward		59190	May	to Collections	481	9968
	"		44582		"	179	38474
	Mich Bee Tel Co 185		795		Balance		56125
			104567				104567
June	Balance		56125	June	to Collections	484	7022
	"		42213		"	196	510
	Mich Bee Tel Co 196		750		"	190	34930
			99088		Balance		56626
			56626				99088
July	Balance		56626	July	to Collections	489	8300
	"		42290		"	201	34564
	Mich Bee Tel Co 207		1030		Balance		57082
			99946				99946
Aug	Balance		57082	Aug	to Collections	495	7977
	"		47805		"	212	40276
	Mich Bee Tel Co 219		810		" Mrs E. Kingas	218	7150
	"	211	750		Balance		55544
			105947				105947
Sept	Balance		55544	Sept	to Collections	500	9919
	"		57521		"	273	47434
	Mich Bee Tel Co 229		750		Balance		56462
			113815				113815
Oct	Balance		56462	Oct	to Collections	505	9511
	"		67569		"	234	55425
	Mich Bee Tel Co		900		Balance		59995
			124931				124931
Nov	Balance		59995	Nov	to Collections	509	10032
	"		82945		"	245	66700
	Mich Bee Tel Co 251		750		Balance		66958
			143690				143690
Dec	Balance		66958	Dec	to Collections	515	12948
	"		92552		"	256	77064
	Mich Bee Tel Co 262		790		"	265	371
			160300		Balance		69917
			69917				160300
1929 Jan	Balance		69917	Jan	to Collections	518	16832
	"		87665		"	269	73836
	Mich Bee Tel Co 275		990		Balance		67904
			158572				158572

NAME OF ACCOUNT *Electric Light & Telephone*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

PMS  
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DATE 192... 9	MEMO	FOLIO	DEBITS	DATE 192... 9	MEMO	FOLIO	CREDITS
Feb	Balance Bist. Fund		67904	Feb	to Collections	574	17982
	J		88319		J "	779	73153
	" Mich Bell Tel Co 283		1705		" Chas Peppana 785		750
			<u>157478</u>		<b>Balance</b>		<b>71043</b>
Mar	Balance		71043	Mar	to Collections	578	10136
	J		68179		J "	789	59585
	" Mich Bell Tel Co 295		845		<b>Balance</b>		<b>70346</b>
			<u>140067</u>				<u>140067</u>
Apr	Balance		70346	Apr	to Collections	582	13477
	J		63265		J "	300	51259
	" Mich Bell Tel Co 306		750		<b>Balance</b>		<b>69625</b>
			<u>134361</u>				<u>134361</u>
May	Balance		69625	May	to Collections	588	17293
	J	310	700		J "	311	48973
	" Mich Bell Tel Co 317		57092		" Chas Peppana 317		740
			1719		<b>Balance</b>		<b>66130</b>
			<u>128136</u>				<u>128136</u>
June	Balance		66130	June	to Collections	543	70670
	J	321	80		J "	322	43306
	" Mich Bell Tel Co 328		49496		<b>Balance</b>		<b>53334</b>
			1604				<u>117310</u>
			<u>117310</u>				<u>117310</u>
July	Balance		53334	July	to Collections	547	10727
	J		49104		J "	333	41736
	" Mich Bell Tel Co 338		1265		<b>Balance</b>		<b>51240</b>
			<u>103703</u>				<u>103703</u>
Aug	Balance		51240	Aug	to Collections	553	5296
	J		57808		J "	344	47435
	" Mich Bell Tel Co 350		1330		<b>Balance</b>		<b>57647</b>
			<u>110378</u>				<u>110378</u>
Sept	Balance		57647	Sept	to Collections	558	5668
	J Mich Bell Tel Co 361		1500		J "	355	57182
	"		65777		<b>Balance</b>		<b>67074</b>
			<u>124924</u>				<u>124924</u>
Oct	Balance		67074	Oct	to Collections	565	18474
	J		87512		J "	367	70972
	" Mich Bell Tel Co 372		1453		<b>Balance</b>		<b>56593</b>
			<u>146039</u>				<u>146039</u>

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Electric Light & Telephone

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192... <sup>9</sup>	MEMO	FOLIO	DEBITS	✓	DATE 192... <sup>9</sup>	MEMO	FOLIO	CREDITS	✓
Nov	Balance		56593		Nov	6 Collections	572	10943	
	J. Mich. Bell Tel. Co	384	100894			J. "	379	85838	
			920			<b>Balance</b>		<b>61626</b>	
			<u>158407</u>					<u>158407</u>	
Dec	Balance		61626		Dec	6 Collections	578	19372	
	J. Mich. Bell Tel. Co		110897			J. "	391	96658	
			1317			<b>Balance</b>		<b>57810</b>	
			<u>173840</u>					<u>173840</u>	
1930 Jan	Balance		57810		1930 Jan	6 Collections	582	11917	
	J. Mich. Bell Tel. Co	411	119715			J. "	405	104010	
			1990			<b>Balance</b>		<b>63588</b>	
			<u>179515</u>					<u>179515</u>	
Feb	Balance		63588		Feb	6 Collections	588	11710	
	J. Mich. Bell Tel. Co	412	94099			J. "	416	83920	
			940			<b>Balance</b>		<b>62997</b>	
			<u>158627</u>					<u>158627</u>	
Mar	Balance		62997		Mar	6 Collections	593	11203	
	J. Mich. Bell Tel. Co	433	85860			J. "	427	74219	
			895			<b>Balance</b>		<b>64330</b>	
			<u>149752</u>					<u>149752</u>	
Apr	Balance		64330		Apr.	6 Collections	598	13811	
	J. Mich. Bell Tel. Co	444	81826			J. "	438	71894	
			1329			<b>Balance</b>		<b>61800</b>	
			<u>147505</u>					<u>147505</u>	
May	Balance		61800		May	6 Collections	604	6109	
	J. Mich. Bell Tel. Co	455	68365			J. "	449	58399	
			1236			<b>Balance</b>		<b>66893</b>	
			<u>131401</u>					<u>131401</u>	
June	Balance		66893		June	6 Collections	610	18183	
	J. Mich. Bell Tel. Co	465	65054			J. "	460	55778	
			1290			<b>Balance</b>		<b>59276</b>	
			<u>133237</u>					<u>133237</u>	
July	Balance		59276		July	6 Collections	613	11143	
	J. Mich. Bell Tel. Co	476	62980			J. "	471	53563	
			1281			" John Ruppman	478	1050	
			<u>123537</u>			<b>Balance</b>		<b>57781</b>	
								<u>123537</u>	
Aug	Balance		57781		Aug	6 Collections	618	6415	
	J. Mich. Bell Tel. Co	488	66440			J. "	483	52988	
			805			" John Ruppman	489	1550	
			<u>125026</u>			<b>Balance</b>		<b>60073</b>	
								<u>125026</u>	

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Electric Lights & Telephones

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

PMS  
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DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
Sept	Balance Birt Ford		60073	Sept	b. collection	623	11225
	J. Mich Bell Tel Co	497	78182		J. "	493	67790
			1356		<b>Balance</b>		<b>60596</b>
			<u>139611</u>				<u>139611</u>
Oct	Balance		60596	Oct	b. collection	628	6518
	J. Mich Bell Tel Co	510	90736		J. "	385	75956
			1214		<b>Balance</b>		<b>70072</b>
			<u>152546</u>				<u>152546</u>
Nov	Balance		70072	Nov	b. collection	633	11532
	J. Mich Bell Tel Co	522	97953		J. "	517	82810
			1140		<b>Balance</b>	523	22704
			<u>169165</u>				<u>169165</u>
Dec	Balance		52119	Dec	b. collection	639	7891
	J. Mich Bell Tel Co	534	108724		J. "	529	93378
			1601		<b>Balance</b>		<b>61175</b>
			<u>162444</u>				<u>162444</u>
1931 Jan	Balance		61175	1931 Jan	b. collection	644	7845
	J. Mich Bell Tel Co	544	91213		J. "	542	78449
			1565		<b>Balance</b>		<b>67659</b>
			<u>153953</u>				<u>153953</u>
1931 Feb	Balance		67659	Feb	b. collection	648	18560
	J. Mich Bell Tel Co	557	116907		J. "	552	101529
			920		<b>Balance</b>		<b>65397</b>
			<u>185486</u>				<u>185486</u>
Mar	Balance		65397	Mar	b. collection	652	16828
	J. Mich Bell Tel Co	564	82893		J. "	562	76409
			1465		<b>Balance</b>		<b>56518</b>
			<u>149755</u>				<u>149755</u>
Apr	Balance		56518	Apr	b. collection	655	8867
	J. Mich Bell Tel Co	576	80558		J. "	573	71604
			1420		b. "	654	370
			<u>138496</u>		<b>Balance</b>		<b>57655</b>
							<u>138496</u>
May	Balance		57655	May	b. collection	659	4432
	J. Mich Bell Tel Co	586	7582		J. "	583	3443
					<b>Balance</b>		<b>52362</b>
			60237				60237

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
June	Balance		52362	June	Collection	663	7648
	J. Mich. Elec. Tel. Co.	595	1618		Balance		46812
	" General Expense	602	480				
			54460				54460
July	Balance		46812	July	Collection	668	6719
	J. General Expense	604	2350		"	604	4703
	" Mich. Elec. Tel. Co.	607	1180		Balance		38920
			50342				50342
Aug	Balance		38920	Aug	Collection	671	2161
	J. Mich. Elec. Tel. Co.	618	2281		"	615	2201
					Balance		36839
			41201				41201
Sept	Balance		36839	Sept	Collection	675	295
	J. Mich. Elec. Tel. Co.	630	1861		"	625	1075
					Balance		37330
			38700				38700
Oct	Balance		37330	Oct	Collection	679	870
	J. Mich. Elec. Tel. Co.	642	1945		"	636	1796
	" General Expense	645	480		Balance		37089
			39755				39755
Nov	Balance		37089	Nov	Collection	682	1235
	J. Mich. Elec. Tel. Co.	653	1353		"	647	2010
					Balance		35197
			38442				38442
Dec	Balance		35197	Dec	Collection	686	895
	J. Mich. Elec. Tel. Co.	663	1860		"	658	1353
	" Atlantic Wires	666	2107		Balance		36916
			39164				39164
1934 Jan	Balance		36916	Jan	Collection	670	3261
	J. Mich. Elec. Tel. Co.	673	2157		Balance		36446
	" A. B. E. L. Co.	676	160				
	" General Expense	678	480				
			39707				39707
Feb	Balance		36446	Feb	Collection	604	800
	J. Mich. Elec. Tel. Co.	683	1300		"	681	1300
	" A. B. E. L. Co.	685	100		"	689	2107
					Balance		33639
			37846				37846

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NAME OF ACCOUNT Electric Light & Telephones

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Mar	Balance Birt Ford		33639	Mar	to collections	698	680
	J. Mich Bell Tel Co 698		1195		J. "	693	750
	" A. B. E. Lt. Co 698		410		Balance		34294
	" Annual Expense 702		480				
			35724				35724
Apr	Balance		34294	Apr	to collections	703	800
	J. A. B. E. Lt. Co 710		150		J. "	705	1450
	" Mich Bell Tel Co 711		1805		Balance		33999
			36249				36249
May	Balance		33999	May	J. Collections	716	1700
	J. Mich Bell Tel Co 721		2290		Balance		34709
	" A. B. E. Lt. Co 722		120				
			36409				36409
June	Balance		34709	June	to collection	712	1260
	J. Mich Bell Tel Co 732		1380		J. "	727	1170
	" Annual Expense 734		480		" Forest Products 734		940
			36569		Balance		33199
			33199				36569
July	Balance		33199	July	to collections	716	400
	to A. B. E. Lt. Co 714		200		J. "	738	1979
	J. Mich Bell Tel Co 744		2389		Balance		33409
			35788				35788
Aug	Balance		33409	Aug	to collections	720	500
	J. Mich Bell Tel Co 755		1409		J. "	749	999
			34818		"	751	200
			33119		Balance		33119
			34818				34818
Sept	Balance		33119	Sept	to collections	724	2642
	J. Mich Bell Tel Co 766		1422		J. "	760	1022
			34541		Balance		30877
			30877				34541
Oct	Balance		30877	Oct	to collections	728	900
	J. Mich Bell Tel Co 776		2162		J. "	771	1420
			33039		Balance		30719
			30719				33039
Nov	Balance		30719	Nov	to collection	732	820
	J. Mich Bell Tel Co 789		2049		J. "	783	1609
	" Annual Expense 790		480		Balance		30819
			33248				33248

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~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Electric Light & Telephones

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Dec	Balance Bst Ford		308.19	Dec	Collection	737	328
	J. Mich. Bree Tel Co 800		11.03		J. "	795	1053
	General Expense 803		480		Balance		31021
			<u>324.02</u>				<u>32402</u>
1933 Jan	Balance		310.21	1933 Jan	Collection	742	965
	J. Mich. Bree Tel Co 814		23.05		J. "	809	2305
	A. B. E. Lt Co 818		557		Balance		30613
			<u>33883</u>				<u>33883</u>
Feb	Balance		306.13	Feb	Collection	746	475
	J. Mich. Bree Tel Co 826		12.01		J. "	821	750
	General Expense 827		1.34		Balance		30873
	A. B. E. Lt Co 827		1.00				<u>32048</u>
			<u>320.48</u>				<u>32048</u>
Mar	Balance		308.43	Mar	Collection	831	1201
	J. Mich. Bree Tel Co 825		17.12		Balance		31860
	General Expense 838		4.20				<u>33061</u>
	A. B. E. Lt Co 840		1.06				<u>33061</u>
			<u>320.61</u>				<u>33061</u>
Apr	Balance		318.60	Apr	Collection	757	450
	J. Mich. Bree Tel Co 847		37.24		J. "	843	510
	A. B. E. Lt Co 850		1.00		J. "	848	250
			<u>35684</u>		Balance		34474
			<u>34474</u>				<u>35684</u>
May	Balance		344.74	May	Collection	763	1798
	J. Mich. Bree Tel Co 859		76.41		J. "	854	2878
	A. B. E. Lt Co 861		100		J. "	860	863
	B. H. Power Co 861		527		Balance		32203
			<u>37742</u>				<u>37742</u>
June	Balance		322.03	June	Collection	769	115
	J. Mich. Bree Tel Co 871		134.3		J. "	866	3089
	B. H. Power Co 874		367		Balance		31259
	A. B. E. Lt Co 872		100				<u>34463</u>
	General Expense 876		450				<u>34463</u>
			<u>34463</u>				<u>34463</u>
July	Balance		312.59	July	Collection	774	149
	A. B. E. Lt Co 882		100		J. "	878	500
	J. Mich. Bree Tel Co 883		1168		Balance		32187
	B. H. Power Co 885		309				<u>32836</u>
			<u>32836</u>				<u>32836</u>

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NAME OF ACCOUNT Electric Light & Telephones, Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Aug	Balance Brought Forward		34187	Aug	to Collections	779	450
	J. Mich. Elec. Tel. Co.	894	1713		" "	889	1791
	" A. B. E. Lt. Co.	898	103		" "	899	200
	" K. L. Power Co.	896	335		Balance		31897
			34338				34338
Sept	Balance		31897	Sept	to Collections	784	452
	J. Mich. Elec. Tel. Co.	906	1523		" "	901	500
	" A. B. E. Lt. Co.	910	103		Balance		33089
	" K. L. Power Co.	908	318				33841
			33841				33841
Oct	Balance		33089	Oct	to Collections	789	890
	J. Mich. Elec. Tel. Co.	919	2059		" "	913	2057
	" K. L. Power Co.	919	585		" "	921	203
	" A. B. E. Lt. Co.	921	103		Balance		33136
	" Annual Expense	922	450				36286
			36286				36286
Nov	Balance		33136	Nov	to Collections	795	150
	J. Mich. Elec. Tel. Co.	981	1338		" "	925	2214
	" A. B. E. Lt. Co.	985	103		" "	933	103
			34577		Balance		32110
			32110				34577
Dec	Balance		32110	Dec	to Collections	938	750
	J. Mich. Elec. Tel. Co.	942	1514		" "	944	103
	" A. B. E. Lt. Co.	939	103		" "	949	17737
			33725		Balance		15135
			32110				33725
1934 Jan	Balance		15135	1934 Jan	to Collections	806	300
	J. Mich. Elec. Tel. Co.	957	1652		" "	952	2414
	" A. B. E. Lt. Co.	960	270		" "	961	206
	" Annual Expense	961	450		Balance		14587
			17507				17507
Feb	Balance		14587	Feb	to Collections	810	150
	J. Mich. Elec. Tel. Co.	968	1269		" "	964	750
	" A. B. E. Lt. Co.	972	121		Balance		15077
			15977				15977
Mar	Balance		15077	Mar	to Collections	975	1799
	J. Mich. Elec. Tel. Co.	980	1280		" "	983	270
	" A. B. E. Lt. Co.	980	103		Balance		14391
			16460				16460

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ACCOUNT NO.

NAME OF ACCOUNT

Electric Light & Telephones, Mine

SHEET NO.

KEWENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Apr	Balance Brought Forward		14391	Apr	J. Collections	986	1753
	J. Mich. Elec. Tel. Co. 990		1923		Balance		15114
	" H. B. E. L. Co. 992		103				
	" General Expenses 993		450				
			16867				16867
May	Balance		15114	May	J. Collections	824	450
	J. Mich. Elec. Tel. Co. 1002		1968		"	997	750
	" H. B. E. L. Co. 1004		103		"	1004	327
			17185		Balance		15658
			15658				17185
June	Balance		15658	June	J. Collections	1008	1968
	J. Mich. Elec. Tel. Co. 1012		4135		"	1004	103
	" H. B. E. L. Co. 1014		103		Balance		18275
	" General Expenses 1017		450				
			20346				20346
			18275	July	J. Collections	1019	3780
July	Balance		18275		"	1026	103
	J. Mich. Elec. Tel. Co. 1023		2006		Balance		16501
	" H. B. E. L. Co. 1025		103				
			20384				20384
			16501	Aug	J. Collections	837	753
Aug	Balance		16501		"	1030	2691
	J. Mich. Elec. Tel. Co. 1026		1385		Balance		14545
	" H. B. E. L. Co. 1027		103				
			17989				17989
			14545	Sept	J. Collections	844	180
Sept	Balance		14545		"	1041	700
	J. Mich. Elec. Tel. Co. 1047		1465		"	1048	103
	" H. B. E. L. Co. 1050		103		Balance		15130
			16113				16113
			15130	Oct	J. Collections	849	300
Oct	Balance		15130		"	1053	1469
	J. Mich. Elec. Tel. Co. 1049		1065		Balance		14979
	" H. B. E. L. Co. 1060		103				
	" General Expenses 1063		450				
			16748				16748
			14979	Nov	J. Collections	854	150
Nov	Balance		14979		"	1065	1582
	J. Mich. Elec. Tel. Co. 1070		1237		Balance		14587
	" H. B. E. L. Co. 1068		103				
			16319				16319
			14587	Dec	J. Collections	1077	700
Dec	Balance		14587		"	1080	309
	J. Mich. Elec. Tel. Co. 1081		2733		Balance		16964
	" H. B. E. L. Co. 1084		303				
	" General Expenses 1086		450				17973
			17973				

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NAME OF ACCOUNT Electric Light & Telephones, Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 <sup>5</sup> ...	MEMO	FOLIO	DEBITS	DATE 193 <sup>5</sup> ...	MEMO	FOLIO	CREDITS
Jan	Balance Dist Fund		169 64	Jan	to Collections	865	300
	J	1092	1618		J	1090	2533
	"	1089	184		"	1089	103
	"	1089	165		Balance		15995
			18931				18931
Feb	Balance		15995	Feb	to Collections	869	225
	J Mich Bell Tel Co	1103	3965		J	1101	1618
	" A. B. E. Lt. Co	1107	158		"	1107	150
					"	1109	203
					Balance		17922
			20118				20118
Mar	Balance		17922	Mar	J Collection	1112	3965
	J Mich Bell Tel Co	1114	1360		"	1118	349
	" A. B. E. Lt. Co	1120	103		Balance		15071
			19385				19385
Apr	Balance		15071	Apr	to Collection	879	200
	J Mich Bell Tel Co	1125	1817		J	1123	2476
	" A. B. E. Lt. Co	1128	103		"	1129	158
	" General Expenses	1131	350		Balance		14507
			17341				17341
May	Balance		14507	May	to Collection	884	150
	J Mich Bell Tel Co	1136	2359		J	1134	2545
	" A. B. E. Lt. Co	1141	103		"	1141	103
			16969		Balance		14171
			14171				16969
June	Balance		14171	June	to Collection	889	2605
	J Mich Bell Tel Co	1147	860		J	1145	1000
	" A. B. E. Lt. Co	1151	103		"	1151	103
			15134		Balance		11426
			15134				15134
July	Balance		11426	July	to Collections	894	300
	J Mich Bell Tel Co	1158	1466		J	1152	860
	" A. B. E. Lt. Co	1160	103		Balance		12285
	" General Expenses	1162	450				13445
			12285				13445
Aug	Balance		12285	Aug	J Collections	1166	1466
	J Mich Bell Tel Co	1172	1117		J	1173	206
	" A. B. E. Lt. Co	1170	103		Balance		11833
			13505				13505

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~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Electric Light & Telephones, Mine

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1935	MEMO	FOLIO	DEBITS	DATE 1935	MEMO	FOLIO	CREDITS
Sept	Balance Brought Forward		118.33	Sept	Collections	1177	24.95
	J. A. B. & L. Co.	1179	1.03		"	1182	1.03
	Mich. Bell Tel. Co.	1182	2.18		Balance		119.06
	General Expenses	1183	4.50				145.04
			145.04				145.04
Oct	Balance		119.06	Oct	Collections	911	3.00
	J. A. B. & L. Co.	1190	1.03		"	1188	16.35
	Mich. Bell Tel. Co.	1194	15.95		"	1195	1.03
			136.04		Balance		115.66
			115.66				136.04
Nov	Balance		115.66	Nov	Collections	916	3.00
	J. A. B. & L. Co.	1205	1.03		"	1200	14.38
	Mich. Bell Tel. Co.	1205	14.38		"	1206	1.03
			131.07		Balance		112.66
			112.66				131.07
Dec	Balance		112.66	Dec	Collections	1212	7.00
	J. A. B. & L. Co.	1215	2.19		"	1219	1.03
	Mich. Bell Tel. Co.	1217	19.05		Balance		125.87
			133.90				133.90
1936 Jan	Balance		125.87	1936 Jan	Collections	1225	19.05
	J. A. B. & L. Co.	1227	1.03		"	1228	3.22
	Mich. Bell Tel. Co.	1230	16.81		Balance		125.94
	General Expenses	1234	4.50				148.21
			148.21				148.21
1936 Feb	Balance		125.94	Feb	Collection	925	3.00
	J. A. B. & L. Co.	1238	2.03		"	1236	32.66
	Mich. Bell Tel. Co.	1240	22.85		Balance		115.16
			150.82				150.82
			115.16				123.53
Mar	Balance		115.16	Mar	Collection	1247	7.00
	J. A. B. & L. Co.	1248	1.03		"	1254	1.03
	Mich. Bell Tel. Co.	1253	15.37		Balance		123.53
			131.56				131.56
			123.53				137.71
Apr	Balance		123.53	Apr	Collections	945	3.00
	J. A. B. & L. Co.	1260	1.03		"	1258	15.37
	Mich. Bell Tel. Co.	1264	8.65		"	1265	2.00
	General Expenses	1265	4.50		Balance		117.34
			137.71				137.71
			117.34				129.07
May	Balance		117.34	May	Collection	1270	8.65
	J. A. B. & L. Co.	1272	1.03		"	1277	1.06
	Mich. Bell Tel. Co.	1276	10.70		Balance		119.36
			129.07				129.07

COPPER RANGE COMPANY

NAME OF ACCOUNT

Electric Light & Telephones, Mine

ACCOUNT NO.

SHEET NO.

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KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	N	DATE 193...	MEMO	FOLIO	CREDITS	N
June	Balance Brought Forward		11936		June	Collection	957	150	
	J. Mich. Bell Telco	1287	1237			"	1281	1070	
	" A. B. & L. Telco	1287	103			Balance		12036	
			13276					13276	
July	Balance		12056		July	Collection	963	300	
	J. Mich. Bell Telco	1298	2185			"	1292	1237	
	" A. B. & L. Telco	1298	103			"	1295	206	
	" General Expense	1301	300			Balance		12901	
			14644					14644	
Aug	Balance		12901		Aug	Collection	1303	3370	
	J. Mich. Bell Telco	1309	1885			"	1310	103	
	" A. B. & L. Telco	1309	103			Balance		11416	
			14889					14889	
Sept	Balance		11416		Sept	Collection	1315	1473	
	J. Mich. Bell Telco	1321	1473			"	1322	206	
	" A. B. & L. Telco	1322	103			Balance		11313	
			12992					12992	
Oct	Balance		11313		Oct	Collection	980	450	
	J. Mich. Bell Telco	1331	1281			"	1325	650	
	" A. B. & L. Telco	1327	103			Balance		11897	
	" General Expense	1334	300					12997	
			12997					12997	
Nov	Balance		11897		Nov	Collection	1336	1281	
	J. Mich. Bell Telco	1342	1695			"	1343	103	
	" A. B. & L. Telco	1343	103			Balance		12311	
			13695					13695	
Dec	Balance		12311		Dec	Collection	1348	1695	
	J. A. B. & L. Telco	1350	103			"	1355	206	
	" Mich. Bell Telco	1354	1595			"	1357	11163	
	" General Expense	1355	300			Balance		1245	
			14309					14309	
1937 Jan	Balance		1245		1937 Jan	Collection	996	300	
	J. A. B. & L. Telco	1363	103			"	1361	1595	
	" Mich. Bell Telco	1363	1572			Balance		1025	
			2920					2920	
Feb	Balance		1025		Feb	Collection	1001	395	
	J. A. B. & L. Telco	1375	103			"	1373	2018	
	" Mich. Bell Telco	1377	1677			"	1374	103	
			2805			Balance		289	
			2805					2805	

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Electric Light & Telephones, Mine

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.7...	MEMO	FOLIO	DEBITS	V	DATE 193.7...	MEMO	FOLIO	CREDITS	V
Mar	Balance		289		Mar	to collections	1006	159	
	J. A. B. Co Lt les	1389	103			" "	1384	1412	
	" Mich. Elec. Co	1389	1385			" "	1390	206	
			1777					1777	
Apr	J. A. B. Co Lt les	1397	103		Apr	to collections	1395	1820	
	" Mich. Elec. Co	1400	1820			Balance		103	
			1923					1923	
May	Balance		103		May	to collections	1016	300	
	J. A. B. Co Lt les	1411	103			" "	1406	665	
	" Mich. Elec. Co	1411	1579			" "	1413	103	
	" General Expns	1412	300			Balance		957	
			2025					2025	
June	Balance		957		June	to collections	1418	2809	
	J. A. B. Co Lt les	1423	103			" "	1425	103	
	" Mich. Elec. Co	1423	1455			Balance		103	
			3015					3015	
July	Balance		103		July	to collections	1028	300	
	J. A. B. Co Lt les	1435	103			" "	1430	1695	
	" Mich. Elec. Co	1435	1523			" "	1436	103	
	" General Expns	1439	300			Balance		1001	
	" Out les Tel Co	1439	1030					3099	
			3099					3099	
Aug	Balance		1001		Aug	to collection	1034	118	
	J. A. B. Co Lt les	1447	103			" "	1442	2836	
	" Mich. Elec. Co	1447	1783			" "	1451	103	
	" Out les Tel Co	1451	435			Balance		265	
			3322					3322	
Sept	Balance		265		Sept	to collections	1040	162	
	J. A. B. Co Lt les	1459	103			" "	1457	810	
	" Mich. Elec. Co	1461	2368			" "	1462	103	
	" Out les Tel Co	1467	145			Balance		1806	
			2881					2881	
Oct	Balance		1806		Oct	to collections	1046	65	
	J. A. B. Co Lt les	1471	103			" "	1467	2843	
	" Mich. Elec. Co	1473	1095			" "	1475	103	
	" Out les Tel Co	1475	540			Balance		533	
			3544					3544	

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COPPER RANGE COMPANY

NAME OF ACCOUNT Electric Lights & Telephones, Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

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DATE 1937	MEMO	FOLIO	DEBITS	DATE 1937	MEMO	FOLIO	CREDITS
Nov	Balance Brought Forward		533	Nov	of collections	1480	3127
	J. A. B. Co. Lt. Co.	1485	103		"	1488	103
	" Mich. Bree. Tel. Co.	1485	1967		"	1488	103
	" Ont. Co. Tel. Co.	1490	730				
			<u>3333</u>				<u>3333</u>
Dec	J. A. B. Co. Lt. Co.	1498	103	Dec	of collection	1493	870
	" Mich. Bree. Tel. Co.	1498	1340		"	1502	103
	" Ont. Co. Tel. Co.	1502	145		Balance		615
			<u>1588</u>				<u>1588</u>
1938 Jan	Balance		615	1938 Jan	of collections	1064	80
	J. A. B. Co. Lt. Co.	1511	103		"	1506	1296
	" Mich. Bree. Tel. Co.	1511	1151		"	1516	103
			<u>1869</u>		Balance		390
							<u>1869</u>
Feb	Balance		390	Feb	of collection	1518	1160
	J. A. B. Co. Lt. Co.	1523	103		"	1522	103
	" Mich. Bree. Tel. Co.	1523	2153		Balance		1703
	" Ont. Co. Tel. Co.	1525	120				
	" " " "	1524	200				
			<u>2966</u>				<u>2966</u>
Mar	Balance		1703	Mar	of collection	1074	70
	J. A. B. Co. Lt. Co.	1535	103		"	1529	2513
	" Mich. Bree. Tel. Co.	1535	1080		"	1536	103
			<u>2886</u>		Balance		200
							<u>2886</u>
Apr	Balance		200	Apr	of collections	1540	2765
	J. A. B. Co. Lt. Co.	1546	103		"	1550	103
	" Mich. Bree. Tel. Co.	1546	2600		Balance		35
			<u>2903</u>				<u>2903</u>
May	Balance		35	May	of collections	1552	1584
	J. A. B. Co. Lt. Co.	1558	103		"	1561	103
	" Mich. Bree. Tel. Co.	1558	1584		Balance		35
			<u>1722</u>				<u>1722</u>
June	Balance		35	June	of collections	1090	35
	J. A. B. Co. Lt. Co.	1569	103		"	1563	877
	" Mich. Bree. Tel. Co.	1569	877		"	1570	103
			<u>1015</u>				<u>1015</u>
July	J. A. B. Co. Lt. Co.	1580	103	July	of collections	1573	1041
	" Mich. Bree. Tel. Co.	1580	1041		"	1581	103
			<u>1144</u>				<u>1144</u>

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Electric Lights & Telephones, Mine

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1938	MEMO	FOLIO	DEBITS	V	DATE 1938	MEMO	FOLIO	CREDITS	V
Aug	J. A. L. Co. Lt. Co.	1592	103		Aug	J. Collections	1584	650	
	" Mich. Elec. Co.	1592	1490			"	1594	103	
						Balance		840	
			1593					1593	
Sept	Balance		840		Sept	J. Collections	1595	1858	
	J. A. L. Co. Lt. Co.	1603	103			Balance		103	
	" Mich. Elec. Co.	1603	1018						
			1961					1961	
Oct	Balance		103		Oct	J. Collections	1606	894	
	J. A. L. Co. Lt. Co.	1614	103			"	1615	103	
	" Mich. Elec. Co.	1614	1159			Balance		368	
			1365					1365	
Nov	Balance		368		Nov	J. Collections	1618	715	
	J. A. L. Co. Lt. Co.	1626	103			"	1627	103	
	" Mich. Elec. Co.	1626	715			"	1619	103	
			1186			Balance		265	
			265					1186	
Dec	Balance		265		Dec	J. Collections	1129	265	
	J. A. L. Co. Lt. Co.	1638	103			"	1630	725	
	" Mich. Elec. Co.	1638	2392			"	1637	103	
			2760			Balance		1667	
			1667					2760	
1939 Jan	Balance		103		1939 Jan	J. Collections	1643	2317	
	J. A. L. Co. Lt. Co.	1651	103			"	1653	103	
	" Mich. Elec. Co.	1651	2410			Balance		1760	
			4180					4180	
Feb	Balance		1760		Feb	J. Collections	1141	35	
	J. A. L. Co. Lt. Co.	1662	103			"	1654	1550	
	" Mich. Elec. Co.	1662	4150			Balance		4428	
			6013					6013	
Mar	Balance		4428		Mar	J. Collections	1665	4975	
	J. A. L. Co. Lt. Co.	1673	103			Balance		3247	
	" Mich. Elec. Co.	1673	3691					8222	
			8222					3247	
Apr	Balance		3247		Apr	J. Collections	1676	3601	
	J. A. L. Co. Lt. Co.	1684	103			Balance		2650	
	" Mich. Elec. Co.	1684	2901						
			6251					6251	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Electric Lights & Telephones, Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	V	DATE 193...	MEMO	FOLIO	CREDITS	V
May	Balance Dist April		2650		May	J. Collections	1687	3689	
	J. A. B. & L. L. Co. 1695		103			"	1697	412	
	" Mich. B. Co. 1695		2297			Balance		949	
			5050					5050	
June	Balance		949		June	J. Collections	1167	197	
	J. A. B. & L. L. Co. 1705		103			"	1698	1736	
	" Mich. B. Co. 1705		1736			Balance	1708	103	
			2788					752	
July	Balance		752		July	J. Collections	1710	900	
	J. A. B. & L. L. Co. 1718		103			"	1720	103	
	" Mich. B. Co. 1718		900			Balance		752	
			1755					1755	
Aug	Balance		752		Aug	J. Collections	1721	1633	
	J. A. B. & L. L. Co. 1729		103			"	1730	206	
	" Mich. B. Co. 1729		1633			Balance		649	
			2488					2488	
Sept	Balance		649		Sept	J. Collections	1733	2586	
	J. A. B. & L. L. Co. 1741		103			"	1743	103	
	" Mich. B. Co. 1741		2586			Balance		649	
			3338					3338	
Oct	Balance		649		Oct	J. Collections	1745	905	
	J. A. B. & L. L. Co. 1753		103			"	1754	103	
	" Mich. B. Co. 1753		3549			Balance		3293	
			4301					4301	
Nov	Balance		3293		Nov	J. Collections	1757	650	
	J. A. B. & L. L. Co. 1765		103			"	1766	103	
	" Mich. B. Co. 1765		2291			Balance		4934	
			5687					5687	
Dec	Balance		4934		Dec	J. Collections	1205	3396	
	J. A. B. & L. L. Co. 1777		103			"	1769	1696	
	" Mich. B. Co. 1777		1526			"	1776	103	
			6563			Balance		1368	
1940	Balance		1368		1940	J. Collections	1783	650	
Jan	J. A. B. & L. L. Co. 1791		103			"	1793	103	
	" Mich. B. Co. 1791		4071			Balance		4789	
			5542					5542	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Electric Lights & Telephones, Mine

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193 <sup>40</sup>	MEMO	FOLIO	DEBITS	DATE 193 <sup>40</sup>	MEMO	FOLIO	CREDITS
Feb	Balance		4789	Feb	of collections	1795	1350
	J. A. G. Lt. Co.	1803	103		"	1802	103
	" Mich. Electric	1803	1623		Balance		5062
			6515				6515
Mar	Balance		5062	Mar	of collections	1823	3323
	J. A. G. Lt. Co.	1813	103		"	1806	923
	" Mich. Electric	1813	2510		"	1807	103
			7675		Balance		3326
			3326				7675
Apr	Balance		3326	Apr	of collections	1817	977
	J. A. G. Lt. Co.	1825	103		"	1824	103
	" Mich. Electric	1825	1450		Balance		4299
			5379				5379
May	Balance		4299	May	of collections	1235	4085
	J. A. G. Lt. Co.	1836	103		"	1828	2005
	" Mich. Electric	1836	2097		"	1837	103
			6499		Balance		306
			306				6499
June	Balance		306	June	of collections	1840	857
	J. A. G. Lt. Co.	1848	103		"	1849	103
	" Mich. Electric	1848	3321		Balance		2770
			3730				3730
July	Balance		2770	July	of collections	1847	475
	J. A. G. Lt. Co.	1860	103		"	1853	861
	" Mich. Electric	1860	2704		"	1861	103
			5577		Balance		4138
			4138				5577
Aug	Balance		4138	Aug	of collections	1864	853
	J. A. G. Lt. Co.	1872	103		"	1875	103
	" Mich. Electric	1872	1240		Balance		4523
			5481				5481
Sept	Balance		4523	Sept	of collections	1259	150
	Cont. Co. Elec.	1754	150		"	1876	800
	J. A. G. Lt. Co.	1884	103		"	1886	103
	" Mich. Electric	1884	1776		Balance		5499
			6552				6552
Oct	Balance		5499	Oct	of collections	1266	5705
	J. A. G. Lt. Co.	1895	103		"	1888	1027
	" Mich. Electric	1896	1934		"	1898	303
			7536		Balance		501
							7536

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Electric Lights & Telephones, Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19..	MEMO	FOLIO	DEBITS	v	DATE 19..	MEMO	FOLIO	CREDITS	v
Nov	Balance		501		Nov	to collections	1273	2475	
	J.H.C. Lt. Co.	1907	103			J "	1910	103	
	" " Mit Bell Tel. Co.	1908	4306			J "	1901	905	
	to out Co. del Co	1267	75			Balance		1552	
			4985					4985	
Dec	Balance		1552		Dec				
	J.H.C. Lt. Co.	1919	103			J	1913	1087	
	J. Mit Bell Tel. Co.	1920	2311			"	1917	103	
			3966			Balance		2776	
Jan	Balance		2776		Jan			3966	
	J.H.C. Lt. Co.	1925	103			J	1930	1545	
	J. Mit Bell Tel. Co.	1937	2456			J	1936	103	
			5335			C	1288	3012	
			675			Balance		675	
Feb	Balance		675		Feb			5335	
	J.H.C. Lt. Co.	1946	103			J	1942	850	
	" " Mit Bell Tel. Co.	1947	2261			J	1947	103	
			3029			C	1294	911	
			1175			Balance		1175	
Mar	Balance		1175		Mar			3039	
	J.H.C. Lt. Co.	1958	103			C	1301	435	
	" " Mit Bell Tel. Co.	1961	1758			J	1954	364	
			3036			"	1964	103	
			2134			Balance		7134	
Apr	Balance		2134		Apr			3036	
	J.H.C. Lt. Co.	1970	103			C	1306	1146	
	" " Mit Bell Tel. Co.	1977	1111			J	1976	103	
			3348			"	1966	650	
			1449			Balance		1449	
May	Balance		1449		May			3348	
	J. Mit Bell Tel. Co.	1989	3214			C	1318	988	
	" " H.C.E. Lt. Co.	1992	103			J	1979	1464	
			4766			"	1988	103	
			2211			Balance		2711	
June	Balance		2211		June			4766	
	J. Mit Bell Tel. Co.	1996	2223			J	1996	1081	
	" " H.C.E. Lt. Co.	2008	103			"	2007	103	
			4537			Balance		3353	
								4537	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Electric Lights & Telephones, Mine

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
July	Balance		3353	July	6	1327	2211
	J. H. E. L. Co. 2018		103		J	2024	650
	Mit. Bee Del 2023		1278		J	2022	103
			<u>4734</u>		Balance		<u>1770</u>
Aug.	Balance		1770	Aug	6	1334	1142
	COPCO 1331		35		J	2035	103
	Mit. Bee Del 2032		1371		J	2041	1520
	H. E. L. Co. 2034		103		Balance		<u>514</u>
			<u>3279</u>				<u>3279</u>
Sept	Balance		514	Sept	J	2056	345
	J. H. E. L. Co. 2050		103		"	2049	103
	Balance		<u>2540</u>		Mit. Bee Del.	2051	2709
			3157				<u>3157</u>
Oct	J. H. E. L. Co. 1344		103	Oct	Balance		2540
	Mit. Bee Del Co. 2071		1517		J. F.	2062	103
	Balance		<u>1472</u>		"	2072	449
			<u>3092</u>				<u>3092</u>
Nov	Mit. Bee Del 2084		6120	Nov.	Balance		1472
	COPCO 2083		80		J	2088	1028
	H. E. L. Co. 1351		103		Balance		<u>3806</u>
			<u>6306</u>				<u>6306</u>
Dec	Balance		3806	Dec	6	1363	107
	COPCO 2098		77		J	2102	290
	H. E. L. Co. 2102		103		"	2095	206
	Mit. Bee Del 2103		711		Balance		<u>4094</u>
			<u>4697</u>				<u>4697</u>
Jan 1942	Balance		4094	Jan	J	2119	103
	COPCO 2116		77		J	1371	1644
	Mit. Bee 2119		1621		J	2121	711
			<u>5792</u>		Balance		<u>3334</u>
			<u>3334</u>				<u>5792</u>
Feb	Balance		3334	Feb	6	1377	100
	COPCO 2130		57		J. F. Products	2130	103
	H. E. L. Co. 2130		206		J	2135	1050
	Mit. Bee 2134		1257		Balance		<u>2601</u>
			<u>4854</u>				<u>4854</u>
March	Balance		3601	Mar	6	1384	1363
	J. COPCO 2161		61		J. F. Products	2161	103
	H. E. L. Co. 2161		103		Balance		<u>2465</u>
	Mit. Bee 2167		1278				<u>5043</u>
			<u>5043</u>				<u>5043</u>

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NAME OF ACCOUNT

COPPER RANGE COMPANY  
Electric Lights & Telephone, Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Apr	Balance		3112	Apr	c	1290	161
	J.N.C.E.Lt.Co	2177	103		J. Products	2177	103
	" C.S.P.Co	2184	5		"	2189	580
	" Mich. Bell Tel	2185	671		Balance		3094
			3938				3938
May	Balance		3094	May	J. Products	2202	103
	J.H.C.E.Lt.Co	2195	103		" S. Laborers	2207	671
	" C.S.P.Co	2202	57		"	1397	698
	" Mich. Bell Tel	2206	1400				3182
			4654				4654
June	Balance		3182	June	Sundries-adjustment		1979
	J.H.C.E.Lt.Co	2216	103		"	1404	688
	" Mich. Bell Tel	2223	1122		J. Products	2228	987
	" C.S.P.Co	2223	36		"	2221	103
			4443				4443
July	Balance		686	July	J. Products	2248	790
	J.H.C.E.Lt.Co	2235	103		Balance		893
	" Mich. Bell Tel	2246	467		"	2241	103
	" C.S.P.Co	2242	30				1286
			1286				1286
Aug	Balance		893	Aug	J. Products	2268	103
	J.H.C.E.Lt.Co	2259	103		" S. Labor	2270	75
	" C.S.P.Co	2265	33		"	1418	807
			1029		Balance		94
			94				1029
Sept	Balance		94	Sept	c	1425	1826
	J.H.C.E.Lt.Co	2282	103		J. Products	2280	537
	" C.S.P.Co	2288	1516		Balance		1435
	" Mich. Bell Tel	2293	2085				3798
			3798				3798
Oct	Balance		1435	Oct	c	1432	1496
	J.C.S.P.Co	2311	1561		J. S. Labor	2315	517
	" H.C.E.Lt.Co	2309	103		" Smelter Supply	2314	806
	" Mich. Bell Tel	2314	1049		Balance		1329
			4148				4148
Nov	Balance		1329	Nov	J. Mine Supply	2331	103
	J. Atlantic	2324	600		" S. Labor	2336	532
	" C.S.P.Co	2332	1605		Balance		3002
	" H.C.E.Lt.Co	2331	103				3637
			3637				3637

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COPPER RANGE COMPANY Electric Lights & Telephone, Mine

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Dec	Balance		3002		Dec	@	1447	1550	
	J. C. D. Co.	2253	1899			J	2356	662	
	" Mich. Bell Tel	2351	989			"	2351	103	
	" A. C. L. Co.	"	103			Balance		3678	
			5993					5993	
1943 Jan	Balance		3678		1943 Jan	J. Sundry Labor	2383	302	
	J. H. E. L. Co.	2377	103			" Forest Products	2377	103	
	" C. D. Co.	2380	2250			"	1453	1515	
	" Mich. Bell Tel	2383	748			Balance		4859	
			6779					6779	
Feb	Balance		4859						

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