

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

*Family Mine and Soft Coal
(Mine)*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Jan	Balance Bist Ford	268	314784	Jan	to collection	518	55287
	J		40600		J	269	147380
			<u>355384</u>		<i>Balance</i>		<u>157717</u>
Feb	Balance		157717	Feb	to collection	524	18170
	J	278	690		J	279	79900
	"	287	37100		<i>Balance</i>		<u>97437</u>
			<u>195507</u>				<u>195507</u>
Mar	Balance		97437	Mar	to collection	528	10300
	J	298	46200		J	289	53000
			<u>143637</u>		<i>Balance</i>		<u>80337</u>
Apr	Balance		80337	Apr	to collection	532	10400
	J	299	700		J	300	34300
	"	308	43400		<i>Balance</i>		<u>79737</u>
			<u>124437</u>				<u>124437</u>
May	Balance		79737	May	to collection	538	4205
	J	310	55400		J	311	33900
			<u>135137</u>		<i>Balance</i>		<u>97032</u>
June	Balance		97032	June	to collection	543	3400
	J	329	15400		J	322	19350
			<u>112432</u>		<i>Balance</i>		<u>89682</u>
July	Balance		89682	July	to collection	547	1500
	J	341	16475		J	333	18750
			<u>106157</u>		<i>Balance</i>		<u>85907</u>
Aug	Balance		85907	Aug	to collection	553	1300
	J	352	94075		J	344	42900
			<u>179982</u>		<i>Balance</i>		<u>135782</u>
Sept	Balance		179982	Sept	to collection	558	7975
	J	364	240800		J	355	103400
			<u>276582</u>		<i>Balance</i>	365	45350
Oct	Balance		219857	Oct	to collection	565	47175
	J	377	364000		J	367	206000
			<u>583857</u>		<i>Balance</i>	374	450
							<u>357232</u>
							<u>583857</u>

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT *Family Fuel and Soft Coal*
(Mine)

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192... ⁹	MEMO	FOLIO	DEBITS	V	DATE 192... ⁹	MEMO	FOLIO	CREDITS	V
Nov	Balance Birt Ford		350232		Nov	to collection	572	16800	
	J	388	376600			J	379	247600	
			<u>726832</u>			<i>Balance</i>		<u>462432</u>	
			462432					726832	
Nov	Balance		400		Nov	to collection	578	76436	
	J	390	400			J	391	204650	
		400	<u>42000</u>			<i>Balance</i>		<u>223746</u>	
			504832					504832	
1930	Balance		773746		1930	to collection	582	21525	
Jan	J	412	36750			J	405	95100	
			<u>260496</u>			<i>Balance</i>		<u>143871</u>	
			143871					260496	
Feb	Balance		61600		Feb	to collection	588	12650	
	J	415				J	416	84600	
			<u>205471</u>			<i>Balance</i>		<u>108221</u>	
			108221					205471	
Mar	Balance		72100		Mar	to collection	593	11825	
	J	436				J	427	69200	
			<u>180321</u>			<i>Balance</i>		<u>99296</u>	
			99296					180321	
Apr	Balance		37800		Apr	to collection	598	5600	
	J	445				J	438	38800	
			<u>137096</u>			<i>Balance</i>		<u>92696</u>	
			92696					137096	
May	Balance		77000		May	to collection	604	2447	
	J	458				J	449	26800	
			<u>169696</u>			<i>Balance</i>		<u>140449</u>	
			140449					169696	
June	Balance		22400		June	to collection	610	3500	
	J	468				J	460	14550	
			<u>162849</u>			<i>Balance</i>		<u>144799</u>	
			144799					162849	
July	Balance		51100		July	to collection	471	24400	
	J	470				<i>Balance</i>		<u>171499</u>	
			<u>195899</u>					195899	
			171499					195899	
Aug	Balance		177800		Aug	to collection	483	95950	
	J	491				<i>Balance</i>		<u>753349</u>	
			<u>349299</u>					349299	
			177800					753349	

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT Family Fuel Account, Soft Coal, Mine

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SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
Sept	Balance Brit Ford		253349	Sept	to collection	673	13400
	J	502	486500		J "	493	223550
					" "	499	20900
					Balance		481999
			739849				739849
Oct	Balance		481999	Oct	to collection	678	30400
	J	504	420000		J "	505	324685
					Balance		576914
			901999				901999
Nov	Balance		546914	Nov	to collection	633	47365
	J	524	96600		J "	517	208330
					Balance		387819
			643514				643514
Dec	Balance		387819	Dec	to collection	639	41114
	J	538	44100		J "	529	115500
					Balance		275305
			431919				431919
1931 Jan	Balance		275305	1931 Jan	to collection	644	30200
	J	541	21175		J "	542	67375
					Balance		198905
			296480				296480
Feb	Balance		198905	Feb	to collection	648	9800
	J	551	12775		J "	552	45130
					Balance		156750
			211680				211680
Mar	Balance		156750	Mar	to collection	652	22000
	J. Refund	561	700		J "	562	32850
	"	570	27300		Balance		129900
			184750				184750
Apr	Balance		129900	Apr	to collection	655	7500
	J	579	18900		J "	573	25900
					" "	578	1400
					Balance		114000
			148800				148800
May	Balance		114000	May	to collection	659	9800
	J	582	15400		J "	583	18275
					Balance		101325
			129400				129400

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Family Fuel Account, Soft Coal, Mine

SHEET NO.

KEWEENAW PRINTING COMPANY - 31759

DATE 1921	MEMO	FOLIO	DEBITS	V	DATE 1921	MEMO	FOLIO	CREDITS	V
June	Balance		101375		June	Collection	693	3500	
	J	602	1400			Balance		99225	
			102775					102775	
July	Balance		99275		July	Collection	668	4200	
	J	611	40600			J	604	14350	
			139875			Balance		121275	
			121275					139875	
Aug	Balance		91000		Aug	Collection	671	3700	
	J	613				J	614	28700	
			212275			Balance		179875	
			179875					212275	
Sept	Balance		400		Sept	Collection	675	5100	
	J	624				J	625	51650	
	"	633	103350			"	631	10000	
			283625			Balance		216875	
			216875					283625	
Oct	Balance		100		Oct	Collection	679	20900	
	J	635				J	636	78350	
	"	645	239850			"	643	4400	
			456875			Balance		313375	
			313375					456875	
Nov	Balance		7725		Nov	Collection	682	24732	
	J	646				J	647	82025	
	"	655	138554			"	653	38325	
			459654			Balance		314572	
			314572					459654	
Dec	Balance		1250		Dec	Collection	686	33300	
	J	657				J	658	69604	
	"	666	29800			Balance		242718	
			345622					345622	
1932	Balance		242718		1932	Collection	690	50875	
Jan	J	669	4800		Jan	J	670	39100	
			247518			Balance		157543	
			157543					247518	
Feb	Balance		12150		Feb	Collection	694	9700	
	J	689				J	681	26700	
			169693			Balance		133293	
								169693	

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NAME OF ACCOUNT Family Fuel Account, Soft Coal, Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1932	MEMO	FOLIO	DEBITS	DATE 1932	MEMO	FOLIO	CREDITS
Mar	Balance Brought Forward	702	123293 21450	Mar	to Collections	698	12650
					to "	693	18275
					Balance		123818
			154743				154743
Apr	Balance	713	123818 17925	Apr	to Collection	703	7650
					to "	705	21975
					Balance		112318
			141743				141743
May	Balance	724	112318 9600	May	to Collections	707	4100
					to "	716	14500
					Balance		103318
			121918				121918
June	Balance	736	103318 7200	June	to Collections	712	2375
					to "	727	10400
					Balance		97743
			110518				110518
July	Balance	737	97743 12000	July	to Collections	716	2300
					to "	738	11750
					Balance		95693
			109743				109743
Aug	Balance	756	109743 95693 42000	Aug	to Collections	720	2400
					to "	749	9950
					Balance		125343
			137693				137693
Sept	Balance	769	125343 80950	Sept	to Collections	724	6700
					to "	760	16965
					Balance		182625
			206293				206293
Oct	Balance	770	182625 179900	Oct	to Collections	728	7200
					to "	771	37850
					to "	778	13500
					Balance		303975
			362525				362525
Nov	Balance	782	303975 233625	Nov	to Collections	732	5900
					to "	783	69625
					to "	789	13500
					Balance		448575
			537600				537600

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~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Family Fuel Account, Soft Coal, Mine

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Dec	Balance Brist Ford		448575	Dec	Collection	737	26820
	"	804	43800		"	795	82950
	"	804	1800		" M. S. Myers	802	5955
					"	803	1800
					Balance		376650
1933 Jan	Balance		494175	1933 Jan	Collection	742	23300
	"	817	376650		"	809	54170
			30400		Balance		319580
							397050
Feb	Balance		397050	Feb	Collection	746	14922
	"	819	319580		"	821	43500
	"	827	272		Balance		292480
			350902				350902
Mar	Balance		292480	Mar	Collection	751	73900
	"	838	37050		"	831	40550
					Balance		265080
			349530				349530
Apr	Balance		265080	Apr	Collection	757	8100
	" Labor	831	705		"	842	35505
	"	841	21600		Balance		243780
			287385				287385
May	Balance		243780	May	Collection	763	17200
	"	863	9600		"	854	26200
					Balance		209980
			253380				253380
June	Balance		209980	June	Collection	769	7500
	"	865	5400		"	866	22550
					Balance		185330
			215380				215380
July	Balance		185330	July	Collection	774	6200
	"	887	16800		"	878	19900
					Balance		176030
			202130				202130
Aug	Balance		176030	Aug	Collection	779	2400
	"	888	89150		"	889	22800
					Balance		239980
			265180				265180

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KEWENAW PRINTING CO. 35902

DATE 1932...	MEMO	FOLIO	DEBITS	DATE 1933...	MEMO	FOLIO	CREDITS
Sept	Balance Brit Ford	911	239980	Sept	to collection	784	4150
	J		152500		"	701	40850
					"	910	8789
					Balance		338691
			392480				392480
Oct	Balance		338691	Oct	to collection	789	44550
	J	922	300		"	913	118575
	"	912	318950		Balance		494816
			657941				657941
Nov	Balance		494816	Nov	to collection	795	41900
	J	932	14700		"	925	126200
	"	933	84850		Balance		428343
	"	933	2324				
			596700				596700
Dec	Balance		428343	Dec	to collection	801	32498
	J. Refunds	937	1800		"	938	71525
	"	946	17650		"	949	10135
					Balance		333635
			447793				447793
1934 Jan	Balance		333635	1934 Jan	to collection	806	11100
	J	961	49579		"	952	57575
					"	961	26350
					Balance		288189
			383214				383214
Feb	Balance		288189	Feb	to collection	810	9300
	J	972	132376		"	964	47000
					Balance		364265
			420565				420565
Mar	Balance		364265	Mar	to collection	814	10050
	J	983	38550		"	975	42150
	"	983	28215		Balance		378830
			431030				431030
Apr	Balance		378830	Apr	to collection	819	10300
	J	985	44900		"	986	43800
					Balance		369630
			423730				423730
May	Balance		369630	May	to collections	824	136300
	J	1006	12000		"	997	27405
					Balance		317925
			381630				381630

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DATE 193 ⁵ ...	MEMO	FOLIO	DEBITS	DATE 193 ⁵ ...	MEMO	FOLIO	CREDITS
Mar	Balance	1120	340643	Mar	to collection	874	18408
	J		43400		J	1112	83480
						1118	1110
					Balance		281045
			384043				384043
Apr	Balance	1128	281045	Apr	to collection	879	35890
	J		700		J	1123	55325
	"	1122	32160		Balance		222690
			313905				313905
May	Balance	1140	222690	May	to collection	884	19391
	J		15380		J	1134	39740
					Balance		178939
			238070				238070
June	Balance	1144	178939	June	to collection	889	3500
	J		9800		J	1145	23595
					Balance		161644
			188739				188739
July	Balance	1153	161644	July	to collection	894	3500
	J		29400		J	1152	17610
					Balance		169934
			191044				191044
Aug	Balance	1173	169934	Aug	to collection	899	10340
	J		1716		J	1166	30050
	"	1173	97600		Balance		248860
			269250				269250
Sept	Balance	1186	228860	Sept	to collection	905	21510
	J		415160		J	1177	112050
					Balance		510460
			644020				644020
Oct	Balance	1197	510460	Oct	to collection	911	27800
	J		374210		J	1188	198340
	"	1187	18510		"	1195	4200
					Balance		672840
			903180				903180
Nov	Balance	1209	672840	Nov	to collection	916	29900
	J		19950		J	1200	169350
	"	1199	222090		Balance		715630
			914880				914880

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KEWEENAW PRINTING CO. 35902

DATE 193 ⁵	MEMO	FOLIO	DEBITS	DATE 193 ⁵	MEMO	FOLIO	CREDITS
Dec	Balance		715680	Dec	Collection	923	57555
	J	1211	37760		J	1212	150877
					Balance		544958
1936	Balance		753390	1936	Collection	929	753390
Jan	J	1231	544958	Jan	J	1225	85250
	"	1224	1050		Balance		116605
	"	1234	37780				448593
	"	1224	15960				
	"		700				
			600448				600448
Feb	Balance		448593	Feb	Collection	935	43737
	J		87830		J	1236	100450
					Street Shovel	1242	36186
					Balance		356050
			536423				536423
Mar	Balance		356050	Mar	Collection	940	25986
	J	1256	49270		J	1247	88420
					Balance		290914
			405320				405320
Apr	Balance		290914	Apr	Collection	945	41420
	J	1257	67550		J	1255	71800
					Balance		244534
			358464				358464
May	Balance		244534	May	Collection	951	13300
	J	1269	22360		J	1270	43500
					"	1277	200
					"	1279	2400
					Balance		207494
			266894				266894
June	Balance		207494	June	Collection	957	10400
	J	1290	14000		J	1281	30650
					Balance		180444
			221494				221494
July	Balance		180444	July	Collection	963	4350
	J	1292	16800		J	1292	21725
					"	1300	990
					Balance		170179
			197244				197244

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COPPER RANGE COMPANY

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KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	V	DATE 193.....	MEMO	FOLIO	CREDITS	V
Aug	Balance Bist. Ford	1310	170179		Aug	to collection	969	2100	
	J.		92400			"	1303	27860	
						"	1307	1400	
						Balance		231219	
			262579					262579	
Sept	Balance		231219		Sept	to collection	974	17450	
	J.	1314	340200			"	1315	80650	
						Balance		473319	
			571419					571419	
Oct	Balance		473319		Oct	to collection	980	34276	
	J.	1334	617658			"	1325	213588	
						"	1334	2800	
						Balance		840313	
			1090977					1090977	
Nov	Balance		840313		Nov	to collection	985	50116	
	J.	1345	239930			"	1336	239837	
						Balance		790290	
			1080243					1080243	
Dec	Balance		790290		Dec	to collection	991	32920	
	J.	1347	1400			"	1348	185100	
	"	1358	46310			"	1357	110295	
						Balance		509685	
			838000					838000	
1937 Jan	Balance		509685		1937 Jan	to collection	996	32250	
	J.	1370	22400			"	1361	145650	
						Balance		354185	
			532085					532085	
Feb	Balance		354185		Feb	to collection	1001	21850	
	J.	1381	20300			"	1373	104700	
						Balance		247935	
			374485					374485	
Mar	Balance		247935		Mar	to collection	1006	15710	
	J.	1393	55610			"	1384	85654	
						Balance		202181	
			303545					303545	
Apr	Balance		202181		Apr	to collection	1011	30650	
	J.	1399	32900			"	1395	61775	
						Balance		142656	
			235081					235081	

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COPPER RANGE COMPANY

ACCOUNT NO.

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SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1937...	MEMO	FOLIO	DEBITS	DATE 1937...	MEMO	FOLIO	CREDITS
May	Balance	1415	142656 25200	May	Collection	1016	14900
	J				J	1406	49395
					Balance		103561
June	Balance	1417	167856 103561 15400	June	Collection	1022	167856
	J				J	1418	2100
					J	1427	28003
					Balance		3700
July	Balance	1439	118961 85158 11200	July	Collection	1048	118961
	J				J	1430	4900
					Balance		17550
Aug	Balance	1452	96358 73908 89600	Aug	Collection	1034	96358
	J				J	1442	8487
					Balance		29950
Sept	Balance	1464	163508 125071 434700	Sept	Collection	1040	163508
	J				J	1454	27413
					J	1462	123350
					J	1462	700
					Balance		1000
Oct	Balance	1478	559771 407308 856700	Oct	Collection	1046	559771
	J				J	1467	52075
					Balance		336745
Nov	Balance	1491	1264008 875188 236240	Nov	Collection	1053	1264008
	J				J	1480	55840
					J	1487	333065
					Balance		4200
Dec	Balance	1503	1111428 718323 43340	Dec	Collection	1059	1111428
	J				J	1493	89904
					J	1500	255080
					Balance		2100
1938	Balance	1515	761663 414579 30800	1938	Collection	1064	414579
Jan	J			Jan	J	1526	761663
					Balance		37197
					J		159090
					Balance		249092
			445379				445379

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COPPER RANGE COMPANY

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ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	V	DATE 193.....	MEMO	FOLIO	CREDITS	V
Feb	Balance Birt Ford	1519	249092		Feb	to collections	1069	25550	
	J		30800			J	"	1518	90140
						Balance		164202	
			279892					279892	
Mar	Balance	1530	164202		Mar	to collections	1074	20900	
	J		44040			J	"	1529	68507
						Balance		118835	
			208242					208242	
Apr	Balance	1541	118835		Apr	to collections	1079	13100	
	J		32200			J	"	1540	40550
						Balance		97385	
			151035					151035	
May	Balance	1555	97385		May	to collections	1084	8450	
	J		17500			J	"	1552	32230
						Balance		74205	
			114885					114885	
June	Balance	1570	74205		June	to collections	1090	4900	
	J		21700			J	"	1563	23810
						Balance		67195	
			95905					95905	
July	Balance	1583	67195		July	to collections	1096	4300	
	J		83260			J	"	1573	34970
						Balance		1581	4065
			150455			Balance		109120	
			107120					150455	
Aug	Balance	1594	122720		Aug	to collections	1102	54975	
	J		229840			Balance		172125	
								229840	
Sept	Balance	1605	172125		Sept	to collections	1108	11800	
	J		553420			J	"	1595	161965
						" A. B. Vittori	1595	1400	
			725545			Balance		550380	
			550380					725545	
Oct	Balance	1617	456363		Oct	to collections	1116	57760	
	J					J	"	1606	266530
			1006743			Balance		682453	
			682453					1006743	
Nov	Balance	1625	152150		Nov	to collections	1122	34260	
	J					J	"	1618	239690
			834603			J	"	1627	14260
								552453	
								834603	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Family Fuel Account, Soft Coal, Mine

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	V	DATE 193...	MEMO	FOLIO	CREDITS	V
	Balanced		552453			collections	1129	53800	
	J	1637	40390			J	1630	179625	
						Balanced		363418	
			596843					596843	
1939	Jan		363418		1939	Jan		collections	1135
	J	1644	17620			J	1643	43700	
	16	1135	295			Balanced		119510	
			381333					218123	
	Feb		218123			Feb		collections	1141
	J	1664	33196			J	1654	22700	
						Balanced		76816	
			251319					157803	
	Mar		151803			Mar		collections	1148
	J	1666	44210			J	1665	15300	
						Balanced		59780	
			196013					120933	
	Apr		120933			Apr		collections	1154
	J	1683	50360			J	1676	11870	
							1683	20437	
			171293			Balanced		1400	
			137586					137586	
	May		11210			May		collections	1161
	J	1697				J	1687	11180	
						Balanced		31493	
			148796					106123	
	June		106123			June		collections	1167
	J	1708	6120			J	1698	7312	
						Balanced		17845	
			112243					87086	
	July		87086			July		collections	1172
	J	1720	3540			J	1710	4000	
						Balanced		5331	
			90626					81295	
	Aug		81295			Aug		collections	1178
	J	1728	168140			J	1721	3000	
						Balanced		34925	
			249435					211510	
	Sept		211510			Sept		collections	1184
	J	1744	505320			J	1733	23925	
						Balanced	1741	141510	
			716830					1400	
								549995	
								716830	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Family Fuel Account, Soft Coal, Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19 ³⁹	MEMO	FOLIO	DEBITS	DATE 19 ³⁹	MEMO	FOLIO	CREDITS
Oct	Balanced Pit Fire J	1752	549995 654140	Oct	to collections J	1191 1745 1754	49357 271770 7000
					Balanced		876008
			1204136				1204136
Nov	Balanced J	1763	876008 77000	Nov	to collections J	1148 1757	50958 258963
					Balanced		643087
			953008				953008
Dec	Balanced J	1780	643087 30980	Dec	to collections J	1205 1769	73700 207255
					Balanced		393062
			674617				674617
1940 Jan	Balanced J	1790	393062 19280	1940 Jan	to collections J	1211 1783	18737 138637
					Balanced		254968
			412342				412342
Feb	Balanced J	1802	254968 22860	Feb	to collections J	1217 1795	20239 76754
					Balanced		180835
			277828				277828
Mar	Balanced J	1814 1816	180835 26844 3630	Mar	to collections J	1223 1806	11084 27110
					Balanced		173115
			211309				211309
Apr	Balanced J	1829	173115 52052	Apr	to collections J	1229	12736 52558
					Balanced		159873
			225167				225167
May	Balanced J	1839	159873 19668	May	to collections J	1235 1828	10756 33744
					Balanced		135041
			179541				179541
June	Balanced J	1851	135041 18679	June	to collections J	1241	6926 15866
					Balanced		130928
			153920				153920
July	Balanced J	1857	130928 33717	July	to collections J	1247 1852	12073 23962
					Balanced		128660
			164645				164645

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Family Fuel Account, Soft Coal, Mine

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Aug	Balance Brit Ford		128660		Aug	b. collections	1253	30439	
	J	1875	181425			J	1864	79140	
	"	1875	2060			Balance		202566	
			312145					312145	
Sept	Balance		202566		Sept	b. collections	1259	63104	
	J	1886	296388			J	1876	157762	
			498954			Balance		278088	
			278088					498954	
Oct	Balance		210265		Oct	b. collections	1266	89301	
	J	1899	488353			J	1888	149881	
			249171			Balance		249171	
			252804					488353	
Nov	Balance		501975		Nov	b. collections	1273	56265	
	J	1911	289202			J	1901	156508	
			289202			Balance		289202	
			289202					501975	
Dec	Balance		62648		Dec	c		49430	
	J	1923	1215			J	1913	120110	
	b	1281	353065			"	1925	12162	
			171363			Balance		171363	
			19625					353065	
1941	Balance		190988		1941	J	1930	44345	
Jan	J	1939	123700			J	1488	22943	
			28893			Balance		123700	
			152593					190988	
Feb	Balance		112572		Feb	J	1942	35162	
	J	1948	14765			J	1294	4859	
			608			Balance		112572	
			127945					152593	
Mar	Balance		100268		Mar	c	1301	5123	
	J	1959	18947			J	1924	22554	
	E. G. Prinski	1301	119215			Balance		100268	
			92919					127945	
			8505					119215	
Apr	Balance		101424		Apr.	c	1306	3172	
	J	1970				J	1966	23124	
		1973				Balance		92919	
								119215	
May	Balance				May	c	1318	12738	
	J	1992				J	1979	27443	
						Balance		61243	
								101424	

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MADE BY GUELF FF PTG. CO.

DATE 1941	MEMO.	FOLIO	DEBITS	✓	DATE 1941	MEMO	FOLIO	CREDITS	✓
June	Balance		61243		June	6	1320	1921	
	J	1992	10935			J	1996	31834	
						Balance		38423	
			72178					72178	
July	Balance		38423		July	6	1327	17758	
	J	2022	7662			J	2024	2088	
						Balance		76239	
			46085					46085	
Aug	Balance		26239		Aug	6	1334	81995	
	J	2029	253667			J	2041	76706	
						Balance		121205	
			279906					279906	
Sept.	Balance		121205		Sept	J	2056	202009	
	J	2048	391649			J		100629	
	c	1341	638			Balance		210854	
								513492	
			513492					513492	
Oct	Balance		210854		Oct	6	1348	83645	
	J	2064	273059			J	2072	200307	
						Balance		199961	
			483913					483913	
Nov.	Balance		199961		Nov	6	1355	105788	
	J	2081	283673			J	2084	1504	
	c	1355	1277			"	2088	48529	
						Balance		329090	
			484911					484911	
			329090					484911	
Dec	Balance		116010		Dec	6	1363	54412	
	J	2099				J	2102	175192	
						Balance		215496	
			445100					445100	
Jan 1942	Balance		215496		Jan 1942	6	1371	48816	
	J	2119	82081			J	2121	14423	
						Balance		104238	
			297577					297577	
Feb	Balance		104238		Feb	6	1377	14982	
	J	2125	43269			J	2135	61463	
	To Refund E. Petersen Jr 1377		638			Balance		71700	
								148145	
			148145					148145	
Mar.	Balance		71700		Mar	6	1384	3422	
	J	2156	36320			J	2163	38251	
						Balance		66347	
			108020					108020	

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ACCOUNT NO.

NAME OF ACCOUNT

Family Fuel Account, Soft Coal, Mine

SHEET NO.

MADE BY GUELFF PTG. CO.

DATE 19 <u>42</u>	MEMO.	FOLIO	DEBITS	✓	DATE 19 <u>42</u>	MEMO	FOLIO	CREDITS	✓
Apr	Balance		66347	✓	Apr		1390	7243	
	@ Refund H.S. Mueser	1390	1277				2189	42768	
	& Mine Fuel	2184	24490					42003	
			92114	✓				92114	✓
May	Balance		42003	✓	May	J.P. Catarero	2207	22624	
	& Mine Fuel 7/8	2200	31102				1397	14371	
			73105	✓				25110	
			35110	✓				73105	✓
June	Balance		35110	✓	June	Quadrino-Adjustment		12704	
			17561	✓			1404	2960	
	@ Refund H. Sheehan	1411	7663				2228	1885	
			25224	✓				17561	
			24617	✓				35110	✓
July	Balance		24617	✓	July	J. Balance	2248	607	
	@ Refund S. Delli		1277					24617	
			25894	✓				25224	✓
Aug	Balance		24617	✓	Aug		1432	1277	
			24617	✓				24617	
			24617	✓				25894	✓
Nov	Balance		24617	✓	Nov		1439	600	
			24617	✓				24017	
			24617	✓				24617	✓
Dec	Balance		24017	✓	Dec		2358	12290	
			24017	✓				11727	
			24017	✓				24017	✓
1943 Jan	Balance		11727						

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