

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Water

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192... ⁹	MEMO	FOLIO	DEBITS	DATE 192... ⁹	MEMO	FOLIO	CREDITS
Nov	Balance		644	Nov	to collection	572	301
	<i>f</i>	379	289		<i>Balance</i>		632
			933				933
Nov	Balance		632	Nov	to collection	578	108
	<i>f</i>	391	283		<i>Balance</i>		807
			915				915
1930 Jan	Balance		807	1930 Jan	to collection	582	153
	<i>f</i>	405	214		<i>Balance</i>		868
			1021				1021
Feb	Balance		868	Feb	to collection	688	347
	<i>f</i>	416	206		<i>Balance</i>		726
			1073				1073
Mar	Balance		726	Mar	to collection	593	109
	<i>f</i>	427	201		<i>Balance</i>		818
			927				927
Apr	Balance		818		<i>Balance</i>		1084
	<i>f</i>	438	266				1084
			1084				1084
May	Balance		1084	May	to collection	604	72
	<i>f</i>	449	279		<i>Balance</i>		1291
			1363				1363
June	Balance		1291	June	to collection	610	1135
	<i>f</i>	460	305		<i>Balance</i>		461
			1596				1596
July	Balance		461	July	to collection	613	70
	<i>f</i>		297		<i>Balance</i>		688
			758				758
Aug	Balance		688	Aug	to collection	618	101
	<i>f</i>	483	304		<i>Balance</i>		891
			992				992
Sept	Balance		891	Sept	to collection	623	140
	<i>f</i>	493	456		<i>Balance</i>		1207
			1347				1347
Oct	Balance		1207	Oct	to collection	628	266
	<i>f</i>	505	320		<i>Balance</i>		1261
			1527				1527
Nov	Balance		1261	Nov	to collection	633	477
	<i>f</i>	517	368		<i>Balance</i>		1202
			1629				1629

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT

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ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1920	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Dec	Balance Brok Ford		1202	Dec	to collection	639	162
	J.	529	262		Balance		1302
1921			1464	1921			1464
Jan	Balance		1302	Jan	to collection	644	208
	J.	542	316		Balance		1410
			1618				1618
Feb	Balance		1410	Feb	to collection	648	35
	J.	552	240		Balance		1615
			1650				1650
Mar	Balance		1615	Mar	to collection	652	827
	J.	562	301		Balance		1089
			1916				1916
Apr	Balance		1089	Apr	to collection	655	80
	J.	573	367		Balance		1376
			1456				1456
May	Balance		1376	May	to collection	659	69
	J.	583	378		Balance		1685
			1754				1754
June	Balance		1685	June	to collection	663	828
	J.	593	528		Balance		1585
			2213				2213
July	Balance		1385	July	to collection	668	1046
	J.	604	975		Balance		1314
			2360				2360
Aug	Balance		1314	Aug	to collection	671	878
	J.	614	1566		Balance		2002
			2880				2880
Sept	Balance		2002	Sept	to collection	675	140
	J.	625	510		Balance		2372
			2512				2512
Oct	Balance		2372	Oct	to collection	679	745
	J.	636	429		Balance		2056
			2801				2801
Nov	Balance		2056	Nov	to collection	682	1328
	J.	647	356		Balance		1084
			2412				2412
Dec	Balance		1084	Dec	to collection	686	142
	J.	658	319		Balance		1261
			1403				1403

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KEWEENAW PRINTING COMPANY 31759

DATE 192.....	MEMO	FOLIO	DEBITS	V	DATE 192.....	MEMO	FOLIO	CREDITS	V
Jan	Balance Brought Forward	670	1261 266 1527		Jan	to Collection Balance	690	266 1261 1527	
Feb	Balance	681	1261 316 1577		Feb	to Collection Balance	694	475 1102 1577	
Mar	Balance	693	1102 279 1381		Mar	to Collections Balance	698	97 1284 1381	
Apr	Balance	705	1284 241 1525		Apr	to Collection Balance	703	380 1145 1525	
May	Balance	716	1145 242 1387		May	to Collection Balance	707	203 1184 1387	
June	Balance	727	1184 274 1458		June	to Collection Balance	712	105 1353 1458	
July	Balance	738	1353 274 1627		July	to Collections Balance	716	352 1275 1627	
Aug	Balance	749	1275 250 1525		Aug	to Collection Balance	720	138 1387 1525	
Sept	Balance	760	1387 250 1637		Sept	to Collection Balance	724	200 1487 1637	
Oct	Balance	771	1437 207 1644		Oct	to Collections Balance	728	331 1313 1644	
Nov	Balance	783	1313 199 1512		Nov	to Collections Balance	732	107 1405 1512	
Dec	Balance	795	1405 199 1604		Dec	to Collection Balance	737	186 1418 1604	
1933 Jan	Balance	809	1418 132 1550		1933 Jan	to Collection Balance	742	42 1508 1550	

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ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Feb	Balance Brought Forward		1508	Feb	to Collection	746	420
	J.	820	185		Balance		1273
			1693				1693
Mar	Balance		1273	Mar	to Collections	751	102
	J.	831	183		Balance		1354
			1456				1456
Apr	Balance		1354	Apr	to Collections	757	105
	J.	842	174		Balance		1423
			1528				1528
May	Balance		1423	May	to Collections	763	414
	J.	854	217		Balance		1826
			1640				1640
June	Balance		1226	June	to Collections	769	218
	J.	866	217		Balance		1425
			1443				1443
July	Balance		1225	July	to Collections	774	18
	J.	878	288		Balance		1495
			1513				1513
Aug	Balance		1495	Aug	to Collections	779	255
	J.	889	291		Balance		1531
			1786				1786
Sept	Balance		1531	Sept	to Collection	784	25
	J.	901	190		Balance		1696
			1721				1721
Oct	Balance		1696	Oct	to Collection	789	282
	J.	910	234		Balance		1648
			1930				1930
Nov	Balance		1648	Nov	to Collection	795	131
	J.	925	177		Balance		1694
			1825				1825
Dec	Balance		1694	Dec	to Collection	801	168
	J.	938	169		J.	949	778
			1863		Balance		917
1924			1863	1924			1863
Jan	Balance		917	Jan	to Collections	806	28
	J.	952	149		Balance		1038
			1066				1066
Feb	Balance		1038	Feb	to Collections	810	98
	J.	964	147		Balance		1087
			1185				1185

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Water Supply

SHEET NO.

KEWEENAW PRINTING CO. 28902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Mar	Balance Dist. Fict		1087	Mar	Collection	814	253
	J.	975	162		Balance		996
			1249				1249
Apr	Balance		996	Apr	Collection	819	31
	J.	986	164		Balance		1129
			1160				1160
May	Balance		1129	May	Collection	824	75
	J.	997	172		Balance		1226
			1301				1301
June	Balance		1226	June	Collection	828	181
	J.	1008	174		Balance		1419
			1400				1400
July	Balance		1219	July	Collection	833	365
	J.	1019	320		Balance		1174
			1539				1539
Aug	Balance		1174	Aug	Collection	837	1205
	J.	1020	308		Balance		277
			1482				1482
Sept	Balance		277	Sept	Collection	844	14
	J.	1041	290		Balance		553
			567				567
Oct	Balance		553	Oct	Collection	849	355
	J.	1053	155		Balance		353
			708				708
Nov	Balance		353	Nov	Collection	854	119
	J.	1065	179		Balance		413
			532				532
Dec	Balance		413	Dec	Collection	860	65
	J.	1077	197		Balance		525
			610				610
1935 Jan	Balance		545	1935 Jan	Collection	865	90
	J.	1090	278		Balance		733
			823				823
Feb	Balance		733	Feb	Collection	869	85
	J.	1101	226		Balance		874
			959				959
Mar	Balance		874	Mar	Collection	874	106
	J.	1112	337		Balance		1105
			1211				1211

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KEWEENAW PRINTING CO. 35902

DATE 1935	MEMO	FOLIO	DEBITS	DATE 1935	MEMO	FOLIO	CREDITS
Apr	Balanced Prior Month		1105	Apr	to Collection	879	07
	J.	1173	215		Balanced		1313
			1370				1370
May	Balanced		1313	May	to Collection	884	297
	J.	1184	219		Balanced		1235
			1532				1532
June	Balanced		1235	June	to Collection	889	105
	J.	1145	192		Balanced		1322
			1427				1427
July	Balanced		1322	July	to Collection	894	69
	J.	1156	288		Balanced		1541
			1610				1610
Aug	Balanced		1541	Aug	to Collection	899	238
	J.	1166	360		Balanced		1583
			1801				1801
Sept	Balanced		1583	Sept	to Collection	905	185
	J.	1177	416		Balanced		1794
			1979				1979
Oct	Balanced		1794	Oct	to Collection	911	269
	J.	1188	530		Balanced		2055
			2324				2324
Nov	Balanced		2055	Nov	to Collection	916	443
	J.	1200	189		Balanced		1787
			2194				2194
Dec	Balanced		1787	Dec	to Collection	923	59
	J.	1212	241		Balanced		1933
			1992				1992
1936 Jan	Balanced		1933	1936 Jan	to Collection	929	189
	J.	1225	218		Balanced		2012
			2157				2157
Feb	Balanced		2012	Feb	to Collection	935	149
	J.	1236	230		Balanced		2093
			2242				2242
Mar	Balanced		2093	Mar	to Collection	940	102
	J.	1247	230		Balanced		2221
			2323				2323
Apr	Balanced		2221	Apr	to Collection	945	169
	J.	1258	258		Balanced		2310
			2479				2479

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KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
May	Balance Dist. Fois		2310	May	Collection	957	162
	J.	1270	192		Balance		2340
			2502				2502
June	Balance		2340	June	Collection	957	112
	J.	1281	218		Balance		2446
			2558				2558
July	Balance		2446	July	Collection	963	135
	J.	1292	436		Balance		2747
			2882				2882
Aug	Balance		2747	Aug	Collection	969	350
	J.	1303	212		Balance		2609
			2959				2959
Sept	Balance		2609	Sept	Collection	974	161
	J.	1315	216		Balance		2664
			2825				2825
Oct	Balance		2664	Oct	Collection	980	165
	J.	1325	183		Balance		2682
			2847				2847
Nov	Balance		2682	Nov	Collection	985	122
	J.	1336	188		Balance		2748
			2870				2870
Dec	Balance		2748	Dec	Collection	991	126
	J.	1348	203		Balance		2825
			2957				2957
1937 Jan	Balance		2825	1937 Jan	Collection	996	104
	J.	1361	241		Balance		2962
			3066				3066
Feb	Balance		2962	Feb	Collection	1001	92
	J.	1373	162		Balance		3032
			3124				3124
Mar	Balance		3032	Mar	Collection	1006	216
	J.	1384	217		Balance		3033
			3249				3249
Apr	Balance		3033	Apr	Collection	1011	139
	J.	1395	173		Balance		3077
			3206				3206
May	Balance		3077	May	Collection	1016	76
	J.	1406	196		Balance		3197
			3273				3273

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DATE 193...?	MEMO	FOLIO	DEBITS	V	DATE 193...?	MEMO	FOLIO	CREDITS	V
June	Balance Brought Forw		3197		June	Collection	1022	166	
	J.	1418	181			Balance		3212	
			3378					3378	
July	Balance		3212		July	Collection	1028	94	
	J.	1430	240			Balance		3358	
			3452					3452	
Aug	Balance		3358		Aug	Collection	1034	205	
	J.	1442	461			Balance		3614	
			3819					3819	
Sept	Balance		3614		Sept	Collection	1040	3365	
	J.	1454	243			Balance		492	
			3857					3857	
Oct	Balance		492		Oct	Collection	1046	385	
	J.	1467	287			Balance		398	
			773					773	
Nov	Balance		388		Nov	Collection	1053	300	
	J.	1481	249			Balance		337	
			637					637	
Dec	Balance		337		Dec	Collection	1059	326	
	J.	1493	317			Balance		392	
			648					648	
1938 Jan	Balance		392		1938 Jan	Collection	1064	76	
	J.	1506	151			Balance		397	
			473					473	
Feb	Balance		397		Feb	Collection	1069	80	
	J.	1518	127			Balance		444	
			524					524	
Mar	Balance		444		Mar	Collection	1074	280	
	J.	1530	203			Balance		367	
			647					647	
Apr	Balance		367		Apr	Collection	1079	141	
	J.	1541	214			Balance		440	
			581					581	
May	Balance		440		May	Collection	1084	59	
	J.	1553	185			Balance		566	
			625					625	
June	Balance		566		June	Collection	1090	253	
	J.	1563	205			Balance		518	
			771					771	

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KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	V	DATE 193.....	MEMO	FOLIO	CREDITS	V
July	Balance Brought Forward		518		July	Collection	1096	100	
	J.	1574	206			Balance		624	
			724					724	
Aug	Balance		624		Aug	Collection	1102	16	
	J.	1585	214			Balance		822	
			838					838	
Sept	Balance		822		Sept	Collection	1108	291	
	J.	1596	200			Balance		721	
			1022					1022	
Oct	Balance		721		Oct	Collection	1116	192	
	J.	1607	298			Balance		837	
			1029					1029	
Nov	Balance		837		Nov	Collection	1122	122	
	J.	1619	140			Balance		855	
			977					977	
Dec	Balance		855		Dec	Collection	1129	135	
	J.	1631	230			Balance		950	
			1085					1085	
1939 Jan	Balance		950		1939 Jan	Collection	1135	259	
	J.	1644	178			Balance		869	
			1128					1128	
Feb	Balance		869		Feb	Collection	1141	154	
	J.	1655	206			Balance		921	
			1075					1075	
Mar	Balance		921		Mar	Collection	1148	98	
	J.	1666	189			Balance		1012	
			1110					1110	
Apr	Balance		1012		May	Collection	1161	300	
	J.	1677	99			Balance		1021	
		1688	210					1321	
			1321					1321	
June	Balance		1021		July	Collection	1172	244	
	J.	1699	200			Balance		1196	
		1711	219					1440	
			1440					1440	
Aug	Balance		1196		Aug	Collection	1178	112	
	J.	1722	315			Balance		1399	
			1511					1511	
Sept	Balance		1399		Sept	Collection	1184	182	
	J.	1734	311			Balance		1526	
			1710					1710	

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COPPER RANGE COMPANY

NAME OF ACCOUNT Water Supply

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

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DATE 1939	MEMO	FOLIO	DEBITS	DATE 1939	MEMO	FOLIO	CREDITS
Oct	Balance Dist. Fund		1526	Oct	to Collections	1191	389
	J	1746	322		Balance		1459
			1848				1848
Nov	Balance		1459	Nov	to Collections	1198	1182
	J	1758	307		Balance		584
			1766				1766
Dec	Balance		584	Dec	to Collections	1205	325
	J	1770	301		Balance		560
			885				885
1940 Jan	Balance		560	1940 Jan	to Collections	1211	364
	J	1784	274		Balance		470
			834				834
Feb	Balance		470	Feb	to Collections	1217	133
	J	1796	306		Balance		643
			776				776
Mar	Balance		643	Mar	to Collections	1223	212
	J	1807	291		Balance		722
			934				934
Apr	Balance		722	Apr	to Collections	1229	214
	J	1818	371		Balance		879
			1093				1093
May	Balance		879	May	to Collections	1235	220
	J	1829	335		Balance		994
			1214				1214
June	Balance		994	June	to Collections	1241	214
	J	1841	330		Balance		1170
			1324				1324
July	Balance		1110	July	to Collections	1247	48
	J	1853	414		Balance		1476
			1524				1524
Aug	Balance		1476	Aug	to Collections	1253	795
	J	1865	517		Balance		1198
			1993				1993
Sept	Balance		1198	Oct	to Collections	1266	546
	J	1877	367		Balance		1285
Oct		1889	1565				1831
			266				42
			1831				1486
Nov	Balance		1285	Nov	to Collections	1273	42
	J	1901	243		Balance		1486
			1528				1528

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KEWEENAW PRINTING COMPANY

DATE 19...40...	MEMO	FOLIO	DEBITS	v	DATE 19...40	MEMO	FOLIO	CREDITS	v
Dec	Balance & Water	1913	1486 314 1800		Dec	c Balance		416 1384 1800	
1941 Jan	Balance & water	1930	1384 232 1616		Jan 1941	c Balance	1488	843 773 1616	
Feb	Balance &	1942	773 216 989		Feb	c Balance	1294	309 680 989	
Mar	Balance &	1944	680 271 951		Mar	c Balance	1301 1944	106 189 656 951	
Apr.	Balance &	1966	656 249 905		Apr	c Balance	1306	136 769 905	
May	Balance &	1979	769 252 1021		May	c Balance	1318	42 979 1021	
June	Balance &	1996	979 288 1267		June	c Balance	1320	695 572 1267	
July	Balance &	2011	572 513 1085		July	c	1327	47 1038 1085	
aug	Balance &	2027	1038 249 1287		Aug	c Balance	1334	900 387 1287	
Sept	Balance &	2043	387 283 670		Sept	c Balance		199 471 670	
Oct	Balance &	2059	471 206 677		Oct	c Balance	1348	124 553 677	
Nov.	Balance &	2075	553 205 758		Nov	c Balance	1355	207 521 758	
Dec	Balance &	2091	758 521 222 743		Dec	c Balance	1363	758 128 615 743	

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ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
Jan.	Balance		615		Jan	c	1371	407	
	&	2109	207			Balance		415	
			822					822	
Feb	Balance		415		Feb	c	1377	239	
	&	2124	173					349	
			588					588	
Mar	Balance		349		Mar	c	1384	200	
	&	2154	192			Balance		341	
			541					541	
Apr	Balance		341		May	c	1397	518	
	&	2177	456			Balance		498	
	"	2195	797						
			719						
			1016					1016	
June	Balance		498		June	c	1404	84	
	& water	2217	253			Balance		667	
			751					751	
July	Balance		667		July	c	1411	378	
	& water	2235	268			Balance		557	
			935					935	
Aug	Balance		557		Aug	c	1418	488	
	& water	2258	315			Balance		384	
			872					872	
Sept	Balance		384		Sept	c	1425	307	
	& water	2281	521			Balance		598	
			905					905	
Oct	Balance		598		Nov	c	1439	178	
	& water	2303	415			Balance		1235	
	"	2324	1013						
			400						
			1413					1413	
Dec	Balance		1235		Dec	c	1447	105	
	& water	2345	482			Balance		1612	
			1717					1717	
1943 Jan	Balance		1612		1943 Jan	c	1453	260	
	& water	2372	476			Balance		1828	
			2088					2088	
Feb	Balance		1828						

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COPPER RANGE COMPANY

NAME OF ACCOUNT Water Supply

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19... <u>48</u>	MEMO	FOLIO	DEBITS	DATE 19... <u>48</u>	MEMO	FOLIO	CREDITS
Jan	g Labor	3377	1380 45	Jan	g Sundries	3387	3251 29
	g Mini Supply	3378	1793				
	g Elec Power	3380	1748 71				
	g Blacksmiths	3381	1994				
	g Elec	3382	495				
	g mach Shop	3382	79 31				
			<u>3251 29</u>				<u>3251 29</u>
Feb	g acct Pay	3392	220	Feb	g Sundries	3409	2962 45
	g Mini Supply	3394	72 78				
	g Elec Power	3396	1473 43				
	g Blacksmith	3396	692				
	g Carpenter	3397	1232				
	g Elec	3397	22 78				
	g mach Shop	3398	96				
	g Labor	3390	1371 06				
			<u>2962 45</u>				<u>2962 45</u>
March	g WP Supply	3406	75	March	g Sundries	3414	3612 18
	g Mini Supply	3407	553 92				
	g Mine Overhaul	3407	175 79				
	g m & meyer	3407	440				
	g Elec Power	3408	1312 45				
	g Blacksmiths	3409	530				
	g Electrician	3409	6774				
	g mach Shop	3409	6580				
	g maintenance	3410	361				
	g Seaming	3410	276				
	g Labor	3404	1419 66				
			<u>3612 18</u>				<u>3612 18</u>
April	g Mini Supply	3420	79 47	April	g Sundries	3426	2754 43
	g Elec Power	3422	1241 73				
	g Blacksmiths	3422	92				
	g Carpenter	3422	2455				
	g Elec	3423	5622				
	g mach Shop	3423	2196				
	g maint	3424	2252				
	g Labor	3418	1307 06				
			<u>2754 43</u>				<u>2754 43</u>

PMS
5359

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Water Supply

SHEET NO.

500 3-47 G.P.C.

DATE 19.48	MEMO	FOLIO	DEBITS	DATE 19.48	MEMO	FOLIO	CREDITS
May	W.P. Supply	3433	283	May	J Sundri	3431	268555
	Mine Supply	3433	6021				
	Ele Power	3435	122906				
	Blacksmiths	3436	416				
	Carpenters	3436	112				
	Electricians	3437	5027				
	Mail Shop	3437	864				
	Maint	3437	995				
	Labour	3430	131931				
			<u>268555</u>				<u>268555</u>
June	W.P. Supply	3451	400	June	J Sundri	3460	264130
	Mine Supply	3452	20718				
	H. J. Mercer	3453	150				
	Labour	3446	134362				
	Ele Power	3454	108500				
			<u>264130</u>				<u>264130</u>
July	Mine Supply	3469	4502	July	J Sundri	3475	280393
	Ele Power	3470	117855				
	Ele	3471	2229				
	Blacksmith	3471	1938				
	Mail Shop	3472	92				
	Maint	3473	3253				
	Labour	3465	150524				
			<u>280393</u>				<u>280393</u>
Aug	Mine Supply	3484	8587	Aug	J Sundri		323673
	Ele Power	3486	165156				
	Electricians	3487	1068				
	Blacksmiths	3488	3080				
	Mail Shop	3488	184				
	Maintenance	3489	1421				
	Labour	3482	144177				
			<u>323673</u>				<u>323673</u>
Sept	Mine Supply	3503	8365	Sept	J Sundri	3510	331668
	Ele Power	3502	180102				
	Blacksmith	3505	204				
	Electricians	3506	1662				
	Maintenance	3509	4828				
	Surfau	3507	120				
	Labour	3498	136387				
			<u>331668</u>				<u>331668</u>

PMS
5360

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Painesdale-Baltic Water Line

SHEET NO.

PMS
6322

KEWEENAW PRINTING COMPANY

DATE 1937.....	MEMO	FOLIO	DEBITS	DATE 1937.....	MEMO	FOLIO	CREDITS
	lcrd Balance Prot Ford		3103693		lcrd J. Irons	1504	3139170
	to RR les	1057	14372				
	J. Surface	1494	1428				
	" Training	1494	387				
	" Engineering	1495	753				
	" Carpenter	1496	394				
	" Maintenance	1497	5496				
	" Blacksmith	1497	443				
	" Machine	1499	1804				
	" Supplies	1501	10350				
			<u>3139170</u>				<u>3139170</u>
1938 Jan	J. Surface	1507	670		lcrd J. Irons	1642	55489
	" Engineering	1507	706				
	" Training	1508	1501				
	" Carpenter	1509	416				
	" Maintenance	1510	6298				
	" Machine	1512	1432				
	" Supplies	1514	22916				
			<u>33939</u>				
	lcrd J. Irons	1636	21550				
			<u>55489</u>				<u>55489</u>