

MADE BY GUELF FF PTG. CO.

DATE 19 <u>81</u>	MEMO.	FOLIO	DEBITS	✓	DATE 19 <u>81</u>	MEMO	FOLIO	CREDITS	✓
May	J. Smelting Dept	1988	7741		May	⊖	1318	9182	
"	"	1993	4473		"	⊖	1979	11279	
"	"	1993	20050		"	⊖	1979	12100	
"	Mit. Bee Del. Co.	1989	700		"	⊖	1993	435	
	<i>Balance</i>		<i>532</i>						
			<u>32996</u>					<u>32996</u>	
June	J. Mit. Bee Del. Co.	2004	767		June	Balance		532	
"	"	2008	23574		"	⊖	1320	9512	
"	"	2009	5902		"	⊖	1996	21444	
"	"	1998	382						
	<i>Balance</i>		<i>863</i>						
			<u>21488</u>					<u>21488</u>	
July	J. Labor	2010	180		July	Balance		863	
"	Mit. Bee Del.	2023	667		"	⊖	1327	1154	
"	Smelter Supplies		4989		"	⊖	2024	9595	
"	" Fuel		3462						
	<i>Balance</i>		<i>7314</i>						
			<u>11612</u>					<u>11612</u>	
Aug.	J. Mit. Bee Del.	2032	819		Aug.	Balance		7314	
"	Supply	2040	8321		"	⊖	1334	5350	
"	Fuel 7c	2041	17612		"	⊖	2041	819	
	<i>Balance</i>		<i>7005</i>		"	⊖	2041	8012	
			<u>28757</u>		"	⊖	2041	12262	
								<u>28757</u>	
Sept	J. Mit. Bee Del. Co.	2051	90		Sept	Balance		2005	
"	Supply 7c	2056	8243		"	⊖	2056	34135	
"	Fuel "	2056	52265		"	⊖	2056	5823	
					"	⊖	2056	1332	
					"	⊖	2049	1854	
					"	⊖	1341	12589	
	<i>Balance</i>		<i>860</i>						
			<u>60598</u>					<u>60598</u>	
Oct	Balance		860		Oct	⊖	1348	10635	
"	Supply 7c	2070	10706		"	⊖	2070	2417	
"	F. Fuel "	2070	41886		"	⊖	2072	33500	
"	Mit. Bee Del. Co.	2071	1708		"	⊖	2072	9915	
	<i>Balance</i>		<i>3015</i>		"	⊖	2072	1708	
			<u>58175</u>					<u>58175</u>	

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ACCOUNT NO.

NAME OF ACCOUNT

Accounts Receivable (Smelter Employees)

SHEET NO.

MADE BY GUELFF PTG. CO.

DATE 1921	MEMO.	FOLIO	DEBITS	✓	DATE 1921	MEMO	FOLIO	CREDITS	✓
Nov	J Supplies	2085	6376		Nov	Balance		3015	
	" Fuel	2085	29418			"	1355	12512	
	c N. Cross Refund	1355	1175			J Supplies	2088	6376	
	J Milk Sales	2084	275			" Coal	"	29872	
	Balance		4531			" Telephone		-	
			51775					51775	
Dec	Smelter Fuel %	2103	11358		Dec	Balance		4531	
	Balance		908			J	1363	1175	"
			12266			J Smelter coal	2102	6560	"
			27158					12266	
Jan 1942	J	2120	27158		Jan 1942	Balance		908	
	Balance		4021			J	2121	18940	
			31179			Jc	1371	11331	
			9094					31179	
Feb	J Fuel-Smelter	2134	9094		Feb	Balance		4021	
	" Supplies "		644			b	1377	587	
	Balance		1483			J	2135	6613	
			11221					11221	
Mar	J Fuel-Smelter	2159	14377		Mar	Balance		1483	
	c W. Rossini-Lockertey	1384	100			"	1384	5280	
	Balance		1317			J	2163	9031	
			15794					15794	
Apr	J Smelter Fuel	2186	4109		Apr	Balance		1317	
	Balance		5682			"	1390	4346	
			9791			J Products	2182	19	
			37568			"	2189	4109	
May	J Smelter Fuel	2203	37568		May	Balance		9791	
	" Supply "	2206	5044			J A. Labours	2207	25132	
	" Milk Sales 2af	2206	151			"	1397	1891	
			42763			Balance		58	
			58					42763	
June	Balance		58		June	"	1404	1000	
	J J. Brown-Lockertey	1402	100					1000	
	Balance		842					842	
			1000					4230	
July	J Smelter Fuel	2247	12100		July	Balance		7391	
	" Milk Sales 2af	2247	363			"	1411	4230	
			12463			Balance		12463	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Accounts Receivable-Smelter Employees

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Aug	Balance		7291	Aug	J 2 Products	2265	127
	J Supply %	2069	3683		" P Labor	2270	1326
	" Misc Sales Exp		39		e	1418	12100
	Balance		2440				13553
			13553				
Sept	J Supply %	2292	409	Sept	Balance		2440
	" Misc Sales Exp	2292	12		J	2280 1/2	421
	Balance		4836		" Sale Royale	2286	2396
			5357				5357
Oct	J Supply %	2308	818	Sept	Balance		4836
	" Fuel	2314	20350		J Sundry Labor	2315	421
			21168		Balance		15911
			15911				21168
Nov	Balance		15911	Nov	J Sundry Labor	2326	421
	J Supply	2324	24		Balance		15514
			15935				15935
Dec	Balance		15514	Dec	e	1447	20350
	J Supplies	2356	614		J	2356	614
	" Fuel		27375		Balance		22539
			43503				43503
			22539	Jan	J Sundry Labor	2383	421
1943	Balance		22539		Balance		22539
Jan	J Smelter Supply %	2383	421				22960
			22960				
Feb	Balance		22539				

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