

NAME OF ACCOUNT

Trimountain Accounts

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

PMS
5367

DATE 1932...	MEMO	FOLIO	DÉBITS	DATE 1932.....	MEMO	FOLIO	CREDITS
Mar	J	690	207 03	Mar	J. Collections	693	1040
					<i>Balance</i>		19663
			207 03				207 03
Apr	Balance		19663	Apr	J. Collections	705	1200
					<i>Balance</i>		18463
			19663				19663
May	Balance		18463	May	6 collection	707	75
					J	716	1000
					<i>Balance</i>		17388
			18463				18463
June	Balance		17388	June	J. Collection	727	1330
	J	736	1200		<i>Balance</i>		17258
			18588				18588
July	Balance		17258	July	J. Collections	738	1500
					<i>Balance</i>		15758
			17258				17258
Aug	Balance		15758	Aug	J. Collections	749	700
					<i>Balance</i>		15058
			15758				15758
Sept	Balance		15058	Sept	J. Collections	760	700
					<i>Balance</i>		14358
			15058				15058
Oct	Balance		14358	Oct	J. Collections	771	400
					<i>Balance</i>		13958
			14358				14358
Nov	Balance		13958	Nov	J. Collections	783	400
					<i>Balance</i>		13558
			13958				13958
Dec	Balance		13558	Dec	J. Collection	795	100
					<i>Balance</i>		13458
			13558				13558
1933 Jan	Balance		13458	1933 Jan	J. Collections	809	400
					<i>Balance</i>		13058
			13458				13458
Feb	Balance		13058	Feb	J. Collections	820	400
					<i>Balance</i>		12658
			13058				13058
Mar	Balance		12658	Mar	J. Collections	831	400
					<i>Balance</i>		12258
			12658				12658

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DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Apr	Balance Birt & Ford		12258	Apr	J. Collections	842	400
					Balance		11858
			12258				12258
May	Balance		11858	May	J. Collections	854	300
					Balance		11558
			11858				11858
June	Balance		11558	June	J. Collections	866	500
	L. L. Plets	767	880		Balance		11938
			12438				12438
July	Balance		11938	July	J. Collections	878	273
					Balance		11665
			11938				11938
Aug	Balance		11665	Aug	J. Collections	889	200
					Balance		11465
			11665				11665
Sept	Balance		11465	Sept	J. Collections	901	200
					Balance		11265
			11465				11465
Oct	Balance		11265	Oct	J. Collections	913	200
						921	1300
					Balance		9765
			11265				11265
Nov	Balance		9765	Nov	J. Collections	925	200
					Balance		9565
			9765				9765
Dec	Balance		9565	Dec	J. Collections	938	200
						949	2755
					Balance		6610
			9565				9565
1934 Jan	Balance		6610	1934 Jan	J. Collections	952	300
					Balance		6310
			6610				6610
Feb	Balance		6310	Aug	L. Collections	837	2830
					Balance		3480
			6310				6310
Sept	Balance		3480	1936 Apr	J. Collections	1265	490
					Balance		2990
			3480				3480
1936 May	Balance		2990	Dec	J. Collections	1357	1390
					Balance		1600
			2990				2990

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KEWEENAW PRINTING COMPANY

DATE 1937...	MEMO	FOLIO	DEBITS	✓	DATE 1938...	MEMO	FOLIO	CREDITS	✓
	Jan Balance Birt Foie		1600		Dec 9		1630 ✓	1600	

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