

COPPER RANGE COMPANY

NAME OF ACCOUNT

E. A. Bahti

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS		DATE 193...	MEMO	FOLIO	CREDITS	
Sept	Balance		15685		Sept	to	1106	5630	
	J. H. Powell Co	1603	445			Balance		15500	
	" I.O.O.F. Hall	1603	5000					21130	
			21130					21130	
Oct	Balance		15500		Oct	to	1113	5408	
	J. H. Powell Co	1614	445			Balance		15537	
	" I.O.O.F. Hall	1614	5000					20945	
			20945					20945	
Nov	Balance		15537		Nov	to	1119	5745	
	J. H. Powell Co	1626	705			Balance		15797	
	" I.O.O.F. Hall	1626	5000					21242	
			21242					21242	
Dec	Balance		15797		Dec	to	1127	5500	
	J. H. Powell Co	1638	543			Balance		15890	
	" I.O.O.F. Hall	1638	5000					21390	
			21390					21390	
1939 Jan	Balance		15890		1939 Jan	to	1133	5705	
	J. H. Powell Co	1651	853			Balance		16038	
	" I.O.O.F. Hall	1651	5000					21743	
			21743					21743	
Feb	Balance		16038		Feb	to	1134	5538	
	J. H. Powell Co	1662	667			Balance		16167	
	" I.O.O.F. Hall	1662	5000					21705	
			21705					21705	
Mar	Balance		16167		Mar	to	1146	5853	
	J. H. Powell Co	1673	519			Balance		15833	
	" I.O.O.F. Hall	1673	5000					21686	
			21686					21686	
Apr	Balance		15833		Apr	to	1152	5667	
	J. H. Powell Co	1684	482			Balance		15658	
	" I.O.O.F. Hall	1684	5000					21315	
			21315					21315	
May	Balance		15658		May	to	1160	5519	
	J. H. Powell Co	1695	593			Balance		15732	
	" I.O.O.F. Hall	1695	5000					21251	
			21251					21251	
June	Balance		15732			Balance		21251	
	J. H. Powell Co	1705	519					21251	
	" I.O.O.F. Hall	1705	5000					21251	
			21251					21251	

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT *L. H. Benedict Trust*
Lake Superior Mining Institute

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

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DATE 192... <i>9</i>	MEMO	FOLIO	DEBITS	DATE 192... <i>9</i>	MEMO	FOLIO	CREDITS
<i>Sept 6</i>		<i>558</i>	<i>357.72</i>	<i>Sept</i>	<i>J. Simlaris</i>	<i>362</i>	<i>357.72</i>

COPPER RANGE COMPANY

NAME OF ACCOUNT Bacon Pietsch Company

ACCOUNT NO.

SHEET NO.

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DATE 19..	MEMO	FOLIO	DEBITS	DATE 19..	MEMO	FOLIO	CREDITS
Feb	J. Mine Supply	3200	593	April	c	1906	593
Jan	J. Mine Supply	3360	1595	1948 Jan	J. Mine Supply	3378	25
1948 Feb	Balance		1595		Balance		1570
			1570	Feb	c	1968	1570
May	J. Sanders	3434	240000	June	c	1980	120000
	J. CRRR Co	3431	3512		Balance		123512
			243512				243512
July	Balance		123512	July	c	1983	123512

COPPER RANGE COMPANY

NAME OF ACCOUNT Howard Blazer Company

ACCOUNT NO.

SHEET NO.

DATE 19...47	MEMO	FOLIO	DEBITS	DATE 19...47	MEMO	FOLIO	CREDITS
May	J W.P. Sawmill	3241	263500	June	e	1926	263500
	J W.B. Sawmill	3247	76143		<i>Balance</i>		76143
			339643				339643
			329643				339643
July	<i>Balance</i>		76143	Aug	e	1936	76143
Sept	J W.P. Sawmill	3303	86839	Oct	e	1947	86839

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COPPER RANGE COMPANY

August Bagnieschi

NAME OF ACCOUNT

ACCOUNT NO.

SHEET NO.

DATE 19... ⁴⁵	MEMO	FOLIO	DEBITS	DATE 19... ⁴⁵	MEMO	FOLIO	CREDITS
July	J. Sale of Forest Prod.	2931	1300	July		1659	1300
"	" " " " "	2933	1020		Balance		1020
			2320				2320
aug	Balance		1020	Aug	6	1664	1020
	J. Sale of 7 Products	2950	1840		Balance		1840
			2860				2860
Sept	Balance		1840	Sept	6	1672	1840
	J. Sale of 7 Products	2966	3300		Balance		3300
			5140				5140
Oct.	Balance		3300	Oct	6	1684	3300
	J. Sale of Timber	2982	2800		Balance		2800
			6100				6100
Nov.	Balance		2800	Nov	6	1695	2800
Dec	J. Sale of Timber	3009	400	Dec	6	1711	400
1946				1946			
Aug.	J. Sale of Timber	3104	1600	Dec.	C	1855	1600
Dec	J. Sale of Timber	3171	1000		C	1855	1000
	J. Sale of Timber	3172	1800		Balance		1800
			4400				4400
1947				1947			
Jan.	Balance		1800	Jan	6	1868	1800

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COPPER RANGE COMPANY

NAME OF ACCOUNT

E. A. Bahti

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.7	MEMO	FOLIO	DEBITS	DATE 193.7	MEMO	FOLIO	CREDITS
Jan	J. Holt Power Co	1368	630	Jan	to	995	4000
	" 200 Ft. Hall	1366	8000		Balanced		9277
	" 4th Rev	1366	4647				
			13277				13277
Feb	Balanced		9277	Feb	to	999	4630
	J. 200 Ft. Hall	1379	4000		Balanced		9203
	" Holt Power Co	1379	556				
			13833				13833
Mar	Balanced		9203	Mar	to	1004	4556
	J. 200 Ft. Hall	1391	4000		Balanced		9203
	" Holt Power Co	1391	556				
			13759				13759
Apr	Balanced		9203	Apr	to	1009	4556
	J. 200 Ft. Hall	1402	4000		Balanced		9314
	" Holt Power Co	1402	667				
			13870				13870
May	Balanced		9314	May	to	1014	4667
	J. Holt Power Co	1413	704		Balanced		9357
	" 200 Ft. Hall	1413	4000				
			14018				14018
June	Balanced		9357	June	to	1019	4704
	J. Holt Power Co	1425	579		Balanced		9166
	" 200 Ft. Hall	1425	4000				
			13870				13870
July	Balanced		9166	July	to	1029	4519
	J. Holt Power Co	1437	593		"	1031	4593
	" 200 Ft. Hall	1437	4000		Balanced		9178
			13759				
Aug	J. Holt Power Co	1449	408				
	" 200 Ft. Hall	1449	4000				
	" Supplies	1450	123				
			18290				18290
Sept	Balanced		9178	Sept	to	1037	4408
	J. Holt Power Co	1461	482		Balanced		10252
	" 200 Ft. Hall	1461	5000				
			14660				14660
Oct	Balanced		10252		Balanced		15808
	J. Holt Power Co	1474	556				
	" 200 Ft. Hall	1474	5000				
			15808				15808

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

E. A. Bahti

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...7	MEMO	FOLIO	DEBITS	DATE 193...7	MEMO	FOLIO	CREDITS
Nov	Balance Dist. Fund		15808	Nov	to	1047	5482
	of 100 F. Hall	1486	5000		Balance		15882
	" 600 Power Co.	1487	556				
			21364				21364
Nov	Balance		15882	Nov	to	1057	5556
	of 100 F. Hall	1499	5000		Balance		15919
	" 600 Power Co.	1500	593				
			21475				21475
1938 Jan	Balance		15919	1938 Jan	to	1060	5556
	of 600 Power Co.	1513	704		Balance		16067
	" 100 F. Hall	1513	5000				
			21623				21623
Feb	Balance		16067	Feb	to	1065	5593
	of 100 F. Hall	1525	5000		Balance		15993
	" 600 Power Co.	1525	519				
			21586				21586
Mar	Balance		15993	Mar	to	1071	5723
	of 600 Power Co.	1537	556		Balance		15826
	" 100 F. Hall	1537	5000				
			21549				21549
Apr	Balance		15826	Apr	to	1075	5500
	of 600 Power Co.	1548	445		"	1076	123
	" 100 F. Hall	1548	5000		Balance		15748
			21271				21271
May	Balance		15748	May	to	1081	5556
	of 600 Power Co.	1568	630		Balance		15722
	" 100 F. Hall	1568	5000				
			21278				21278
June	Balance		15722	June	to	1086	5445
	of 600 Power Co.	1569	519		Balance		15796
	" 100 F. Hall	1569	5000				
			21241				21241
July	Balance		15796	July	to	1093	5630
	of 600 Power Co.	1580	630		Balance		15796
	" 100 F. Hall	1580	5000				
			21426				21426
Aug	Balance		15796	Aug	to	1099	5519
	of 600 Power Co.	1592	408		Balance		15385
	" 100 F. Hall	1592	5000				
			21204				21204

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COPPER RANGE COMPANY

ACCOUNT NO.

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SHEET NO.

KWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
July	Balanced		21257	Aug 6	Balanced	1173	15000
	J. Ball Power Co 1718		482				14491
	" I.O.O.F. Hall 1718		5000				
Aug	J. Ball Power Co 1724		258				
	" I.O.O.F. Hall 1732		2300				
			29491				29491
Sept	Balanced		14491	Oct 6	Balanced	1188	7758
	J. Ball Power Co 1741		371				17661
	" I.O.O.F. Hall 1741		5000				
Oct	J. Ball Power Co 1753		557				
	" I.O.O.F. Hall 1753		5000				
			25419				25419
Nov	Balanced		17661	Nov 6	Balanced	1200	7700
	J. Ball Power Co 1765		482				20925
	" I.O.O.F. Hall 1765		5000				
Dec	J. Ball Power Co 1777		482				
	" I.O.O.F. Hall 1777		5000				
			28625				28625
1940 Jan	Balanced		20925	1940 Jan 6	Balanced	1207	5557
	J. Ball Power Co 1791		593				20961
	" I.O.O.F. Hall 1791		5000				
			26518				26518
Feb	Balanced		20961	Feb 6	Balanced	1215	5482
	J. Ball Power Co 1803		519			1217	4647
	" I.O.O.F. Hall 1803		5000				16357
			26480				26480
Mar	Balanced		16357	Apr 6	Balanced	1224	5482
	J. Ball Power Co 1813		482				21870
	" I.O.O.F. Hall 1813		5000				
Apr	J. Ball Power Co 1825		519				
	" I.O.O.F. Hall 1825		5000				
			27352				27352
May	Balanced		21870	May 6	Balanced	1238	5573
	J. Ball Power Co 1836		482		J. Gen. Expense	1837	10
	" I.O.O.F. Hall 1836		5000				21749
			27352				27352
June	Balanced		21749		Balanced		27157
	J. Ball Power Co 1848		408				
	" I.O.O.F. Hall 1848		5000				
			27157				27157

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COPPER RANGE COMPANY

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E. A. Bahti

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19..	MEMO	FOLIO	DEBITS		DATE 19..	MEMO	FOLIO	CREDITS	
July	Balance Dist Fund		27157		Nov	6	1269	9915	
	J. L. L. Tower fee 1860		258		"	"	1270	1655	
	J. L. O. O. F. Hall 1860		5000		"	"	1271	1655	
Aug	J. L. O. O. F. Hall 1872		5000			J. L. O. O. F. Hall 1906		17500	
Sept	" " " 1884		5000			Balance		18800	
Oct	" " " 1894		5000						
Nov	" " " 1905		2110						
			49575					49575	
Dec	Balance		18800		Dec	6	1274	1655	
	J. L. O. O. F. Hall 1912		5975			6	1275	1655	
						6	1276	1655	
						"	1277	1655	
						"	1278	1655	
						Balance		16500	
			24775					24775	
1941	Balance		16500		1941	Jan	6	1283	1655
	J. L. O. O. F. Hall 1935		4620			"	1284	1655	
						"	1285	1655	
						"	1286	1655	
						Balance		14500	
			21120					21120	
Feb	Balance		14500		Feb	6	1289	1655	
	J. L. O. O. F. Hall 1946		4620			"	1290	1655	
						"	1291	1655	
						"	1292	1655	
						Balance		12500	
			19120					19120	
Mar	Balance		12500		Mar	6	1295	1655	
	J. L. O. O. F. Hall 1958		5775			"	1296	1655	
						"	1297	1655	
						"	1298	1655	
						"	1299	1655	
						Balance		10000	
			18275					18275	
Apr.	Balance		10000		Apr	6	1302	1655	
	J. L. O. O. F. Hall 1970		4620			"	1303	1655	
						"	1304	1655	
						"	1305	1655	
						Balance		8000	
			14620					14620	

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COPPER RANGE COMPANY

ACCOUNT NO.

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E. A. Bahiti

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
May	Balance of 10.0.2 Hall	1986	8000 4620		May	e	1307	1655	
					"	"	1308	1655	
					"	"	1309	1655	
					"	"	1310	1655	
						Balance		6000	
			12620					12620	
June	Balance of 10.0.2 Hall	2001	6000 5775		June	e	1314	1655	
					"	"	1315	1655	
					"	"	1315	1655	
					"	"	1316	1655	
					"	"	1318	1655	
						Balance		3500	
			11775					11775	
July	Balance of 10.0.2 Hall	2016	3500 1155		July	e	1321	1655	
						Balance		3000	
			4655					4655	
Aug.	Balance of 10.0.2 Hall	2033	2000 2310		Aug	e	1330	1655	
					"	"	1332	1655	
						Balance		2000	
			5310					5310	
Sept.	Balance of 10.0.2 Hall		2000 5775		Sept	e	1335	1655	
					"	"	1336	1655	
					"	"	1337	1655	
					"	"	1338	1655	
					"	"	1340	1155	
			7775					7775	
Oct	of 10.0.2 Hall	2059	4620		Oct	e	1343	1155	
					"	"	1344	1155	
					"	"	1345	1155	
					"	"	1346	1155	
			4620					4620	
Nov	of 10.0.2 Hall	2075	4620		Nov	e	1350	1155	
					"	"	1350	1155	
					"	"	1352	1155	
					"	"	1353	1155	
			4620					4620	
Dec	of 10.0.2 Hall	2091	5775		Dec	e	1356	1155	
					"	"	1357	1155	
					"	"	1358	1155	
					"	"	1359	1155	
					"	"	1360	1155	
			5775					5775	

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COPPER RANGE COMPANY

NAME OF ACCOUNT E. A. Bahti

ACCOUNT NO.

SHEET NO.

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KEWEENAW PRINTING COMPANY

DATE 19...	MEMO	FOLIO	DEBITS		DATE 19...	MEMO	FOLIO	CREDITS	
Jan 1942	J. 2002 Hare	2119	4400		Jan	@	1366	2200	
					"	"	1368	1100	
					"	"	1369	1100	
			4400					4400	
Feb	J. 2002 Hare	2125	3300		Feb	@	1373	1100	
					"	"	1374	2200	
			3300					3300	
Mar	J. 2002 Hare	2155	4400		Mar	c	1379	2200	
					"	"	1381	2200	
			4400					4400	
Apr	J. 2002 Hare	2183	4400		Apr	c	1385	2200	
					"	"	1387	2200	
			4400					4400	
May	J. 2002 Hare	2196	6600		May	e	1391	2200	
					"	"	1392	2200	
					"	"	1394	2200	
			6600					6600	
June	J. 2002 Hare	2220	4400		June	e	1399	2200	
					"	"	1401	2200	
			4400					4400	
July	J. 2002 Hare	2238	4400		July	e	1406	2200	
					"	"	1409	2200	
			4400					4400	
Aug	J. 2002 Hare	2258	5500		Aug	@	1413	3300	
					"	"	1415	2200	
			5500					5500	
Sept	J. 2002 Hare	2286	3300		Sept	e	1420	3300	
Oct	J. 2002 Hare	2311	5500		Oct	c	1426	2200	
					"	"	1428	3300	
			5500					5500	
Nov	J. 2002 Hare	2330	3300		Nov	@	1434	3300	
Dec	J. 2002 Hare	2350	6600		Dec	@	1440	3300	
					"	"	1442	3300	
			6600					6600	
1943 Jan	J. 2002 Hare	2374	2200		Jan 1943	@	1449	2200	
Feb	J. 2002 Hare	2392	6600		Feb	@	1454	3300	
					"	"	1456	3300	
			6600					6600	

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

E. A. Bahti

SHEET NO.

KEWEENAW PRINTING COMPANY

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DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Jan 1943	2002 Hall	2409	3300		Jan	e	1462	3300	
Apr	2002 Hall	2423	6600		Apr	e	1466	3300	
			6600		"	"	1469	3300	
			3300					6600	
May	2002 Hall	2422	3300		May	e	1474	3300	
June	2002 Hall	2459	3300		June	e	1480	3300	
July	2002 Hall	2477	7700		July	e	1486	4400	
			7700		"	"	1489	3300	
			2200					7700	
Aug	2002 Hall	2496	2200		Aug	e	1492	2200	
Sept	2002 Hall	2514	7700		Sept	e	1500	4400	
			7700		"	"	1503	3300	
			3300					7700	
Oct	2002 Hall	2535	3300		Oct	e	1510	3300	
Nov	2002 Hall	2561	6600		Nov	e	1516	3300	
			6600		"	"	1518	3300	
			3300					6600	
Dec	2002 Hall	2577	3300		Dec	e	1524	3300	
1944					1944				
Jan	2002 Hall	2603	5500		Jan	e	1531	2200	
			5500		"	"	1533	3300	
			3300					5500	
Feb	2002 Hall	2621	3300		Feb	e	1539	3300	
Mar	2002 Hall	2637	6600		Mar	e	1543	3300	
			6600		"	"	1546	3300	
			3300					6600	
Apr	2002 Hall	2644	3300		Apr	e	1551	3300	
May	2002 Hall	2672	6600		May	e	1558	3300	
			6600		"	"	1561	3300	
			3300					6600	
June	2002 Hall	2689	3300		June	e	1566	3300	
			3300					3300	

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DATE 19... 44	MEMO	FOLIO	DEBITS	V	DATE 19... 44	MEMO	FOLIO	CREDITS	V
July 2 2002 Hall	2706		3300		July c	1572		3300	
Aug 2 2002 Hall	2725		4400		Aug e	1578		3300	
			4400		"	1581		1100	
								4400	
Sept 2 2002 Hall	2744		3300		Sept e	1586		3300	
Oct 2 2002 Hall	2765		3300		Oct b	1592		3300	✓
Nov 2 2002 Hall	2784		6600		Nov J auto Rumble	2786		3300	
					b	1602		3300	
			6600					6600	
Dec 2 2002 Hall	2801		6600		Dec e	1607		3300	
					"	1610		3300	
			6600					6600	
¹⁹⁴⁵ Jan 2 2002 Hall	2822		3300		¹⁹⁴⁵ Jan e	1616		3300	
Feb 2 2002 Hall	2839		6600		Feb e	1622		3300	
					"	1624		3300	
			6600					6600	
Mar 2 2002 Hall	2852		3300		Mar e	1629		3300	
Apr 2 2002 Hall	2873		3300		Apr e	1635		3300	
May 2 2002 Hall	2882		6600		May e	1640		3300	✓
					"	1642		3300	✓
			6600					6600	
June 2 2002 Hall	2900		3300		June e	1650		3300	
July 2 2002 Hall	2917		6600		July b	1655		3300	
					"	1658		3300	
			6600					6600	
Aug 2 2002 Hall	2935		3300		Aug b	1664		3300	
Sept 2 2002 Hall			6600		Sept b	1669		3300	
					c	1672		3300	
			6600					6600	
Oct 2 2002 Hall	2974		3300		Oct b	1683		3300	

COPPER RANGE COMPANY

NAME OF ACCOUNT

Carl O. Bay

ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Dec. 1945	J. Paul here Est.	3010	667.00		Balance		5664.00
	to	1688	5000.00				
			5664.00				5664.00
Jan 1946	Balance		5664.00	1947	Oct	1947	5750.00
Feb.	to	1725	86.00		Balance		1200.00
1947			5750.00				
Oct	C	1947	600.00				
	C	1947	600.00				
			6950.00				6950.00
Nov.	Balance		1200.00	1947	Nov	1953	600.00
			1200.00		Balance		600.00
			1200.00				1200.00
Dec 1947	Balance		600.00	1949	Jan	2005	146.02
Jan	J. Paul Dept	3593	146.02		Balance		600.00
			746.02				746.02
1949			600.00	1952	Aug	2070	60.00
Feb	Balance		600.00		to		

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COPPER RANGE COMPANY

NAME OF ACCOUNT

The Brownlee Company

ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Jan 1946	J Sale of Lumber	3043	4573750	Jan 1945	to	1734	20000000
					Balance		2573750
			4573750				4573750
Feb. 1947	Balance		2573750	Mar 1947	to		2573750
Aug	J Sale of Lumber	3300	1118275	Sept 1947	C	1943	1118275
Sept	J Sale of Lumber	3314	220719		C	1943	220719
	J " "	3316	230175		Balance		417718
	J " "	3316	187543				1756712
			1756712				1756712
Oct	Balance		417718	Oct	C	1949	417718
	J Sale of Lumber	3332	234443		C	1949	234443
	J " "	3333	325752		Balance		325752
			977913				977913
Nov.	Balance		325752	Nov	C	1953	325752
	J Sale of Lumber	3351	149925		C	1954	149925
	J Sale Lumber	3349	91773		Balance		91773
			567450				567450
Dec 1947	Balance		91773	Dec 1948	C	1957	91773
May	C Sale of Scrap	3431	637	June 1948	C	1980	637
July	J Lumber	3479	137611	July	C	1984	137611
	J Lumber	3479	81935		Balance		81935
			219546				219546
Aug	Balance		81935	Aug	C	1987	81935
	J Lumber	3494	101958		C	1987	101958
	J " "	3494	222866		Balance		222866
			406759				406759
Sept	Balance		222866	Sept	C	1990	222866
	J Scrap	3499	11730		C	1991	127729
	J Lumber	3512	127729		Balance		378184
	J " "	3513	330552				728779
	J " "	3514	35902				728779
			728779				728779
Oct	Balance		378184	Oct	C	1993	11730
	J Sale of Supplies	3517	943		C	1994	366454
	J Lumber	3523	1920		C	1995	344124
	J Lumber	3530	26128		Balance		511118
	J Lumber	3530	257936				1233426
	J Lumber	3532	508255				1233426
			1233426				1233426

PMS
5424

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

The Brownlee Company

SHEET NO.

DATE 19... <u>98</u> ...	MEMO	FOLIO	DEBITS	DATE 19... <u>98</u> ...	MEMO	FOLIO	CREDITS
Nov	Balance		511,118	Nov	@	1999	1920
	of Timber	3543	317,189		@	1997	943
	"	3544	226,148		@	1998	5082.55
	"	3545	165,000		@	1998	317,189
					@	1999	165,000
					Balance		226,148
			<u>270,445.55</u>				<u>270,445.55</u>
Dec	Balance		226,148	Dec	@	2000	226,148
	of Timber	3577	104,567		@	2002	104,567
			<u>330,715</u>				<u>330,715</u>

PMS
5425

NAME OF ACCOUNT

Ivan T. Brayton

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Sept 16		673	826	Sept 16	J. Linnam	631	826

PMS
5426

NAME OF ACCOUNT

William A. and Uno W. Begdahl

ACCOUNT NO.

SHEET NO.

MADE BY GUELFY PTG. CO.

DATE	MEMO.	FOLIO	DEBITS	V	DATE	MEMO	FOLIO	CREDITS	V
1943	Sept & Sale of Timber	7531	183350	✓	1943		1510	183350	✓

PMS
5427

NAME OF ACCOUNT

Fred W. Burritt

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192	MEMO	FOLIO	DEBITS	DATE 192	MEMO	FOLIO	CREDITS
1930 llw	b	636	29475	1932 llw	J. Sundin	535	29475
1931 llw	b	736	25395	1932 llw	J. Sundin	802	25395
1933 llw	b	800	24795	1933 llw	J. Sundin	946	24795
1934 llw	b	859	24220	1934 llw	J. Sundin	1082	24220
1935 llw	b	922	24120	1935 llw	J. Sundin	1219	24120
1936 llw	b	990	24320 152275	1936 llw	J. Sundin	1358	24320 152275

PMS
5428

NAME OF ACCOUNT *Rowe & Braun*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 192...	MEMO.	FOLIO	DEBITS	V	DATE 192.....	MEMO.	FOLIO	CREDITS	V
<i>Apr</i>	<i>6</i>	<i>324</i>	<i>6220.</i>		<i>Apr</i>	<i>J. Sundries</i>	<i>286</i>	<i>6220</i>	
<i>May</i>	<i>6</i>	<i>330</i>	<i>7546.</i>		<i>May</i>	<i>" "</i>	<i>296</i>	<i>7546.</i>	
<i>1926</i>	<i>6</i>	<i>379</i>	<i>4368</i>		<i>May</i>	<i>J. Sundries</i>		<i>4368</i>	
<i>May</i>	<i>6</i>	<i>425</i>	<i>7835.</i>		<i>Apr</i>	<i>J. Sundries</i>	<i>43</i>	<i>7835</i>	
<i>May</i>	<i>6</i>	<i>429</i>	<i>3600</i>		<i>May</i>	<i>J. Sundries</i>	<i>58</i>	<i>3600</i>	
<i>1928</i>	<i>6</i>	<i>474</i>	<i>3891</i>		<i>May</i>	<i>J. Sundries</i>	<i>165</i>	<i>3891</i>	
<i>May</i>	<i>6</i>	<i>479</i>	<i>6050.</i>		<i>May</i>	<i>" "</i>	<i>185</i>	<i>6050.</i>	
<i>1929</i>	<i>6</i>	<i>539</i>	<i>17887</i>		<i>June</i>	<i>J. Sundries</i>	<i>317</i>	<i>17887</i>	
<i>Clear</i>	<i>6</i>	<i>578</i>	<i>4470</i>		<i>Clear</i>	<i>J. Sundries</i>	<i>397</i>	<i>4470</i>	
<i>1930</i>	<i>6</i>	<i>603</i>	<i>11040</i>		<i>May</i>	<i>J. Sundries</i>	<i>456</i>	<i>11040</i>	

PMS
5429

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Charles Baker

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1922	MEMO	FOLIO	DEBITS	V	DATE 1922	MEMO	FOLIO	CREDITS	V
Nov 1935	to	631	2811		Nov	J. Summers	524	2811	
Feb	to of apd Recd	867 1107	159 1550		Feb	J. Summers	1109	1709	
July 1937	to	1027	12866		July	J. Summers	1440	12866	

NAME OF ACCOUNT

W. J. Brodum

ACCOUNT NO.

SHEET NO.

PMS
5431

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
<i>Dec 1927</i>	<i>b</i>	<i>412</i>	<i>2530</i>	<i>Dec 1927</i>	<i>J. Sundius</i>	<i>7</i>	<i>2530</i>
<i>Dec 1928</i>	<i>b</i>	<i>461</i>	<i>2530</i>	<i>Dec 1928</i>	<i>"</i>	<i>135</i>	<i>2530</i>
<i>Dec 1929</i>	<i>b</i>	<i>515</i>	<i>19335</i>	<i>Dec 1929</i>	<i>"</i>	<i>763</i>	<i>19335</i>
<i>May</i>	<i>b</i>	<i>538</i>	<i>7850</i>	<i>May</i>	<i>"</i>	<i>318</i>	<i>7850</i>
<i>Dec</i>	<i>b</i>	<i>577</i>	<i>8515</i>	<i>Dec</i>	<i>"</i>	<i>397</i>	<i>8515</i>

COPPER RANGE COMPANY

NAME OF ACCOUNT

Oliver & Stella Brunette

ACCOUNT NO.

SHEET NO.

PMS
5432

DATE 19 <u>44</u>	MEMO	FOLIO	DEBITS	DATE 19 <u>44</u>	MEMO	FOLIO	CREDITS
	Sept J Daley Real Est	2760	2500	Sept	e	1589	2500

COPPER RANGE COMPANY

NAME OF ACCOUNT *Bacco Construction Company*

ACCOUNT NO.

SHEET NO.

PMS
5433

DATE 19 <i>24</i>	MEMO	FOLIO	DEBITS	✓	DATE 19 <i>24</i>	MEMO	FOLIO	CREDITS	✓
<i>Sept.</i>	<i>J. Saley Sand</i>	<i>1758</i>	<i>8261</i>		<i>Sept</i>	<i>Q</i>	<i>1787</i>	<i>8261</i>	
<i>Oct.</i>	<i>J. Sale of Sand</i>	<i>2782</i>	<i>90187</i>		<i>Oct</i>	<i>6</i>	<i>1593</i>	<i>90187</i>	

COPPER RANGE COMPANY

NAME OF ACCOUNT

Bonifas - Gorman Co.

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
Sept 1942	Sale of Timber 2300		9500		Sept 1942		1421	12768	
	" Expense Land Dep. 2300		3268						
			<u>12768</u>					<u>12768</u>	

PMS
5434

COPPER RANGE COMPANY

NAME OF ACCOUNT

First Bancredit Corporation

ACCOUNT NO.

SHEET NO.

PMS
5784

KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
1939 Dec	to Balanced	1126 ✓	631458 - 605388	Feb	Insurance	1526	1236846
			1236846				1236846
1939 Dec	to	1205 ✓	605388	Jan	Balanced		605388

COPPER RANGE COMPANY

NAME OF ACCOUNT

Bonus

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

PMS
5785

DATE 1943	MEMO	FOLIO	DEBITS	DATE 1943	MEMO	FOLIO	CREDITS
Apr	@	1468	3161594	March	J. Laundry Labor (expense)	2214	16508564
"	"	1471	352970	Apr	" " "	2436	18814
	Balance		12012814				
			16527378				16527378
May	@	1473	24810	May	Balance		12012814
"	"	1475	2579979		J. S. Labor (expense)	2484	9241
"	"	1478	122484				
	Balance		10294782				
			12022055				12022055
June	@	1481	2587694	June	Balance		10294782
"	"	1485	74137				
	Balance		7632951				
			10294782				10294782
July	@	1490	2576466	July	Balance		7632951
"	"	1492	22822		J. S. Labor (expense)	2489	27823
	Balance		5061486				
			7660774				7660774
Aug	@	1495	2534619	Aug.	Balance		5061486
"	"	1499	17008				
	Balance		2509859				
			5061486				5061486
Sept	@	1501	2507114	Sept	Balance		2509859
"	"	1507	2745				
			2509859				2509859
Oct	@	1510	1750	Oct	J. Laundry Labor (expense)	2544	1750
1944	Apr	1556	9469	1944	J. Laundry Labor (expense)	2662	9469

COPPER RANGE COMPANY

NAME OF ACCOUNT Bulkheading Globe Shaft

ACCOUNT NO.

SHEET NO.

PMS
5786

DATE 19...46	MEMO	FOLIO	DEBITS	DATE 19...46	MEMO	FOLIO	CREDITS
Nov	g Labor	3135	1255 87	Dec	g Treasurer	3176	4052 43
	g Blacksmith	3138	65 17				
	g Carpenter	3138	16 72				
	g Electrician	3139	21 02				
	g Maintenance	3139	3 66				
	g Machine Shop	3139	27 49				
	g Surface	3140	75 01				
	g Seaming	3140	172 77				
	g Mine Supply	3143	389 29				
	g Sundries	3141	36 45				
	g Compressor	3146	186 84				
	g Elec Power	3137	31 38				
Dec	g Blacksmiths	3153	19 34				
	g Carpenter	3153	9 91				
	g Electrician	3154	6 68				
	g Surface	3155	68 30				
	g Seaming	3156	97 51				
	g Sundries	3156	24 56				
	g Mine Supplies	3157	116 84				
	g Labor	3150	1138 09				
	g Saw Mill	3163	14 30				
	g Air Compressor	3164	150 89				
	g Elec Power	3152	124 34				
			4052 43				4052 43
1947 Feb	Mine Supply	3200	93	1947 Jan	g Mine Supply	3185	1267
	Balance		1174				1267
			1267				1267
Dec	g Treasurer	3373	1174	March	Balance		1174