

NAME OF ACCOUNT

Fire Hall (Baltic)

ACCOUNT NO.

SHEET NO.

PMS
5486

KEWEENAW PRINTING CO. 36902

DATE 193.....	MEMO	FOLIO	DEBITS	✓	DATE 193.....	MEMO	FOLIO	CREDITS	✓
Nov 2	J. J. J. J.	807	1433		Mar 2	J. Baltic	691	1433	

NAME OF ACCOUNT

Family Fuel Account, Hard Coal

(Baltic)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 25902

PMS
5487

DATE 193 ²	MEMO	FOLIO	DEBITS	DATE 193 ²	MEMO	FOLIO	CREDITS
Mar	J. Baltic	690	27604	Mar	J. Baltic	691	27604

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Fire Department of Bessmer Michigan.

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Apr 30	6	596	5000	Apr 30	J. Sundin	444	5000

PMS
5488

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Frank D. Fitzgerald, Sec. of State

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Nov 6		685	29030	Nov 6	J. L. Lumanis	664	29030

PMS
5489

COPPER RANGE COMPANY

NAME OF ACCOUNT

Oscar Fratick

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Aug 19 ⁴⁹	J. Sale of Timber	3683	7960		Aug 19 ⁴⁹	to	2026	7960	
Oct	J. Sale of Timber	3709	7220		Nov 19 ⁴⁹	to	2036	7220	

PMS
5490

NAME OF ACCOUNT G. E. Frederickson Company, Inc.

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 ⁵	MEMO	FOLIO	DEBITS	DATE 193 ⁵	MEMO	FOLIO	CREDITS
Sept	J. A. B. Palmer	1048	1328	Sept	6	840	52500
	" Supplies	1048	18370		"	842	52500
	" Supplies	1050	3840		"	842	3840
	" Labor	1040	8025				
	<i>Balance</i>		<i>77277</i>				
			<i>108840</i>				<i>108840</i>
Oct	J. Labor	1052	7806	Oct	<i>Balance</i>		<i>77277</i>
	<i>Balance</i>		<i>69471</i>				
			<i>77277</i>				<i>77277</i>
Nov	J. Treasurer	1087	69471	Nov	<i>Balance</i>		<i>69471</i>
1935 Feb	J. Labor	1100	3656	1935 Feb	6	868	80000
	<i>Balance</i>		<i>76344</i>				
			<i>80000</i>				<i>80000</i>
Mar	J. Labor	1111	2857	Mar	<i>Balance</i>		<i>76344</i>
	" Supplies	1120	1771				
	<i>Balance</i>		<i>71716</i>				
			<i>76344</i>				<i>76344</i>
Nov	J. Treasurer	1219	73116	Apr	<i>Balance</i>		<i>71716</i>
			<i>73116</i>		6	880	<i>1400</i>
							<i>73116</i>

PMS
5491

COPPER RANGE COMPANY

NAME OF ACCOUNT Float

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19 42	MEMO	FOLIO	DEBITS	✓	DATE 19 42	MEMO	FOLIO	CREDITS	✓
	Aug Dr surface	2496	192			Nov & General Exp	2558	4245	
	" Learning	2498	1404						
	" @ Shop	2499	472						
	" on "	2501	840						
	" Labor	2495	1337						
			<u>4245</u>					<u>4245</u>	
			4245						

PMS
5492

COPPER RANGE COMPANY

NAME OF ACCOUNT Peter J. Fausone and Mildred K. Fausone

ACCOUNT NO.

SHEET NO.

DATE 19...46...	MEMO	FOLIO	DEBITS	✓	DATE 19...46...	MEMO	FOLIO	CREDITS	✓
July	J Sale of R Estate	3089	150 00		Aug	@	1808	150 00	✓

PMS
5493

COPPER RANGE COMPANY

NAME OF ACCOUNT

Herman Fadale and Peter Poggione

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
1942	Dep't J. Paez Real Estate	300	100000		1942	Dep't J. Note Receivable	2300	80000	
						Balance		20000	
			100000					100000	
	act Balance		20000			act c	1420	20000	

PMS
5494

COPPER RANGE COMPANY

NAME OF ACCOUNT · Foley Copper Products Co.

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
May	J. Treasurer	1985	21147	May	@	1309	21147
"	"	1986	48954		Balance		48954
			70101				70101
June	Balance		48954	June	@	1316	01
	J. Treasurer	2002	257638	"	"	1316	48953
"	"	1995	30326	"	"	1317	150614
"	"	1995	50643		Balance		187993
			387561				387561
July	Balance		187993	July	@	1321	107024
	J. Treasurer	2018	159864	"	"	1322	30326
"	"	2021	45926	"	"	1323	50643
			393783		Balance		45926
			45926				393783
Aug.	Balance		45926	Aug.	@	1329	45926
	J. Treasurer	2040	182455	"	"	1332	108670
			228381	"	Balance		38039
			35746				35746
Sept.	Balance		35746	Sept.	@	1335	35746
	J. Treasurer	2057	215158	"	"	1338	74149
			250904		Balance		141009
			141009				250904
Oct.	Balance		141009	Oct.	@	1342	83555
	J. Treasurer	2073	83267	"	"	1343	57454
			224276	"	Balance		41523
			41744				41744
Nov.	Balance		41744	Nov.	@	1349	41744
Jan 1942	J. Treasurer	2119	68751	Jan 1942	@	1369	68751
Mar.	J. Treasurer	2160	19418	Apr.	@	1385	19418
Apr.	"	2178	25959	"	"	1389	25959
			45377				45377
May	J. Treasurer	2195	11520	May	@	1394	11520
June	J. Treasurer	2217	14248	June	@	1400	14248
July	J. Treasurer	2235	12330	July	@	1409	12330

PMS 5495

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT . Foley Copper Products Co.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Aug	J Treasurer	2261	13278	Aug	c	1414	13278
Oct	J Treasurer	2314	11928	Oct	c	1428	11928
Nov	J Treasurer	2330	24461	Dec	c	1441	24461
Dec	" "	2345	40225		Balance		40225
			64686				64686
Jan ¹⁹⁴³	Balance		40225	Jan ¹⁹⁴³	c	1448	40225
Mar	J Treasurer	2412	28532	Mar	c		28532
May	J Treasurer	2441	51504	May	c	1474	51504
July	J Treasurer	2483	29594	July	c	1487	29594
Oct	J Treasurer	2543	33059	Oct	c	1511	33059
Nov	J Treasurer	2584	24008	Dec	c	1525	24008
Apr ¹⁹⁴⁴	J Treasurer	2660	27843	Apr ¹⁹⁴⁴	c	1553	27843
May	J Treasurer	2677	18860	June	c	1565	18860
July	J Treasurer	2713	39854	Aug	c	1579	21257
Aug	" "	2734	46469	"	"	1580	18597
			86323		Balance		46469
			46469				86323
Sept	J Treasurer	2751	20330	Sept	c	1585	46469
			66799	"	"	1589	20330
			18108				66799
Oct	J Treasurer	2762	18108	Nov	c	1601	18108
Nov	J Treasurer	2789	37673	"	"	1603	37673
Dec	" "	2804	16185	Dec	c	1609	16185
Jan ¹⁹⁴⁵	J Treasurer	2833	47486	Jan	c	1615	21819
			47486	"	"	1616	25667
			16062				47486
Feb	J Treasurer	2845	16062	Feb	c	1623	16062
Mar	J Treasurer	2859	59458	Mar	c	1628	30502
			59458		Balance		28956
							59458

PMS
5496

COPPER RANGE COMPANY

NAME OF ACCOUNT

Foley Copper Products Co.

ACCOUNT NO.

SHEET NO.

PMS
5497

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Apr	Balance of Treasurer	2876	289.56 526.76 816.32	Apr	Balance	1635	289.56 526.76 816.32
May	Balance of Treasurer	2888	526.76 1476.6 674.42	May		1640 1644	526.76 1476.6 674.42
June	of Treasurer	2906	1582.8	June		1650	1582.8
July	of Treasurer	2913	2765.4	July		1658	2765.4
Aug	of Treasurer	2941	5799.2	Aug		1668	2299.2
Sept	of Treasurer	2953	3516.7	Sept		1672	3516.7
Oct	of Treasurer	2976	1806.3	Oct		1676	1806.3
1947 Nov	of Smelt Supply	3346	582.0	1948 Jan	Balance	1963	582.0
1948 Jan	of Smelt Supply	3381	184.1 76.61				184.1 76.61
Feb	Balance Balance		184.1 252.0 436.1	Feb		1968	436.1
March	of Smelt Supply	3406	252.0	Mar	Balance		252.0
April	of Sale of Scrap	3425	37.5	May		1978	37.5
Aug	of Sale of Scrap	3483	33.15	Sept		1989	33.15

NAME OF ACCOUNT

Vivian Fredlund (Loan)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 ⁵	MEMO	FOLIO	DEBITS	DATE 193 ⁵	MEMO	FOLIO	CREDITS
Aug	Personal Finance	895	3000	Aug	J. Collection	1166	300
					<i>Balance</i>		2700
Sept	Balance		3000	Sept	J. Collection	1177	300
			2700		<i>Balance</i>		2400
Oct	Balance		2700	Oct	J. Collection	1188	300
			2400		<i>Balance</i>		2100
Nov	Balance		2400	Nov	J. Collection	1200	300
			2100		<i>Balance</i>		1800
Dec	Balance		2100	Dec	J. Collection	1212	300
			1800		<i>Balance</i>		1500
1936 Jan	Balance		1800	1936 Jan	J. Collection	1225	300
			1500		<i>Balance</i>		1200
Feb	Balance		1500	Feb	J. Collection	1236	300
			1200		<i>Balance</i>		900
Mar	Balance		1200	Mar	J. Collection	1247	300
			900		<i>Balance</i>		600
Apr	Balance		900	Apr	J. Collection	1258	300
			600		<i>Balance</i>		300
May	Balance		600	May	J. Collection	1270	300
			300				

COPPER RANGE COMPANY

NAME OF ACCOUNT Accrued Freight on Mineral

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19. 49	MEMO	FOLIO	DEBITS	DATE 19. 49	MEMO	FOLIO	CREDITS
Jan	J CRRRC	3591	28613	Dec	J	3579	28613

PMS
6875

NAME OF ACCOUNT

Forest Products

(Baltic)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
May	J. Baltic	690	518.78	Aug	J. Baltic	758	6336
					<i>Balance</i>		<i>453.42</i>
Sept	Balance		518.78	Sept	J. Baltic	766	51878
			<i>455.42</i>		<i>Balance</i>		<i>1000</i>
			<i>455.42</i>				<i>455.42</i>
Oct	Balance		445.42	Oct	J. Sundius	779	395
			<i>445.42</i>		<i>Balance</i>		<i>441.67</i>
Nov	Balance		441.67	1933 Jan	J. Sundius	814	3488
			<i>441.67</i>		<i>Balance</i>		<i>406.79</i>
1933 Feb	Balance		406.79	1935 June	W. A. Laubkum	885	500
			<i>406.79</i>		<i>Balance</i>		<i>401.79</i>
1935 July	Balance		401.79	Oct	J. Sundius	1196	1494
			<i>401.79</i>		<i>Balance</i>		<i>386.85</i>
Nov	Balance		386.85	1937 June	b	1019	38685

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9010