

COPPER RANGE COMPANY

NAME OF ACCOUNT

Felix Hietila

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 19... ⁴³ | MEMO | FOLIO | DEBITS | ✓ | DATE 19... ⁴³ | MEMO | FOLIO | CREDITS | ✓ |
|-----------------------------|------------------------|-------|--------|---|-----------------------------|------|-------|---------|---|
| | July & Aug Real Estate | 2493 | 36000 | | July | | 1488 | 36000 | |

PMS
5518

COPPER RANGE COMPANY

NAME OF ACCOUNT

City of Hancock

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

PMS
5510

| DATE | MEMO | FOLIO | DEBITS | DATE | MEMO | FOLIO | CREDITS | |
|-------|----------|-------|--------|-------|---------|-------|---------|--------|
| 19 47 | | | | 19 47 | | | | |
| Aug | Balance | | 392620 | Sept | C | 1942 | 231700 | |
| | of water | 3313 | 168125 | | Balance | | 389045 | |
| | | | 560745 | | | | 560745 | |
| Oct | Balance | | 329045 | Oct | C | 1947 | 160920 | |
| | of water | 3329 | 136965 | | Balance | | 305090 | |
| | | | 466010 | | | | 466010 | |
| Nov. | Balance | | 305090 | Nov | C | 1952 | 168125 | |
| | of water | 3343 | 132652 | | C | 1953 | 136965 | |
| | | | 437742 | | Balance | | 132652 | |
| | | | 132652 | | | | 437742 | |
| Dec | Balance | | 132652 | Dec | C | 1958 | 132652 | |
| | of water | 3365 | 182761 | | Balance | | 182761 | |
| | | | 315413 | | | | 315413 | |
| 1947 | Jan | | 182761 | 1948 | Feb | C | 1967 | 182761 |
| | of water | 3387 | 179375 | | C | 1968 | 179375 | |
| | Feb | 3400 | 362130 | | Balance | | 176345 | |
| | | | 176345 | | | | 583481 | |
| | | | 538481 | | | | | |
| Mar | Balance | | 176345 | April | C | 1974 | 176345 | |
| | of water | 3414 | 176716 | | C | 1975 | 176716 | |
| | Apr | 3428 | 353061 | | Balance | | 156750 | |
| | | | 156750 | | | | 509811 | |
| | | | 509811 | | | | | |
| May | Balance | | 156750 | May | C | 1978 | 156750 | |
| | of water | 3440 | 133814 | | Balance | | 133814 | |
| | | | 290564 | | | | 290564 | |
| June | Balance | | 133814 | July | C | 1983 | 133814 | |
| | of water | 3460 | 144188 | | C | 1984 | 144188 | |
| | July | 3475 | 278002 | | Balance | | 143051 | |
| | | | 143051 | | | | 421053 | |
| | | | 421053 | | | | | |
| Aug | Balance | | 143051 | Sept | C | 1990 | 143051 | |
| | of water | 3491 | 174995 | | Balance | | 366588 | |
| | Sept | 3510 | 318046 | | | | 509639 | |
| | | | 191593 | | | | | |
| | | | 509639 | | | | | |
| Oct | Balance | | 366588 | Oct | C | 1993 | 174995 | |
| | of water | 3528 | 192928 | | C | 1994 | 191593 | |
| | | | 559516 | | Balance | | 192928 | |
| | | | 192928 | | | | 559516 | |
| Nov | Balance | | 192928 | Nov. | C | 1998 | 192938 | |
| | of water | 3543 | 173476 | | Balance | | 173466 | |
| | | | 366404 | | | | 366404 | |

COPPER RANGE COMPANY

ACCOUNT NO. NAME OF ACCOUNT City of Hancock

SHEET NO.

500 3-47 G.P.C.

| DATE 19...48 | MEMO | FOLIO | DEBITS | DATE 19...49 | MEMO | FOLIO | CREDITS | |
|-----------------|---------|-------|--------|-----------------|---------|-------|---------|--------|
| Dec | Balance | | 173466 | Jan | C | 2004 | 173466 | |
| 1949 | J Water | 3573 | 167294 | | C | 2005 | 167294 | |
| Jan | J Water | 3592 | 176494 | | Balance | | 176494 | |
| 1949 | | | 517254 | | | | 517254 | |
| Feb | Balance | | 176494 | Mar | to | 2010 | 176494 | |
| | J Water | 3598 | 169663 | | | 2011 | 169663 | |
| Mar | J Water | 3609 | 177266 | | Balance | | 177266 | |
| | | | 523423 | | | | 523423 | |
| Apr | Balance | | 177266 | Apr | to | 2014 | 177266 | |
| | J Water | 3626 | 165958 | | Balance | | 165958 | |
| | | | 343224 | | | | 343224 | |
| May | Balance | | 165958 | May | to | 2017 | 165958 | |
| | J Water | 3637 | 145041 | | Balance | | 145011 | |
| | | | 310999 | | | | 310999 | |
| June | Balance | | 145011 | July | to | 2021 | 147352 | |
| | J Water | 3650 | 147352 | | " | 2022 | 145011 | |
| July | J Water | 3664 | 156899 | | Balance | | 156899 | |
| | | | 449262 | | | | 449262 | |
| Aug | Balance | | 156899 | Aug | to | 2025 | 156899 | |
| | J Water | 3676 | 147579 | | Balance | | 147579 | |
| | | | 304478 | | | | 304478 | |
| Sept | Balance | | 147579 | Sept | to | 2029 | 147579 | |
| | J Water | 3692 | 149531 | | Balance | | 149531 | |
| | | | 297110 | | | | 297110 | |
| Oct | Balance | | 149531 | Oct | to | 2034 | 149531 | |
| | J Water | 3703 | 152401 | | Balance | | 152401 | |
| | | | 301932 | | | | 301932 | |
| Nov | Balance | | 152401 | Nov | to | 2037 | 152401 | |
| | J Water | 3715 | 166359 | | Balance | | 166359 | |
| | | | 318760 | | | | 318760 | |
| Dec | Balance | | 166359 | Dec | to | 2039 | 166359 | |
| | J Water | 3727 | 139288 | | Balance | | 139288 | |
| | | | 305647 | | | | 305647 | |
| 1950 | Balance | | 139288 | 1950 | Jan | to | 2045 | 139288 |
| Jan | J Water | 3744 | 135799 | | Balance | | 135799 | |
| | | | 275087 | | | | 275087 | |
| Feb | Balance | | 135799 | Feb | to | 2047 | 135799 | |
| | J Water | 3757 | 124204 | | Balance | | 124204 | |
| | | | 260003 | | | | 260003 | |

PMS
5511

NAME OF ACCOUNT Hollinger Consolidated Gold Mines

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

| DATE 193... | MEMO | FOLIO | DEBITS | DATE 193... | MEMO | FOLIO | CREDITS |
|----------------|------------------|-------|--------------|----------------|------|-------|--------------|
| Feb | J. Surfass | 821 | 40 | Apr | | 755 | 47632 |
| | " Teaming | 822 | 100 | | | | |
| | " Maintenance | 824 | 900 | | | | |
| | " Blacksmith | 824 | 2575 | | | | |
| | " Machine | 825 | 3270 | | | | |
| | " Supplies | 828 | 1447 | | | | |
| Apr | " U. L. Dividend | 849 | 40000 | | | | |
| | | | <u>47632</u> | | | | <u>47632</u> |

PMS
5512

NAME OF ACCOUNT

A. Haas Brewing Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

| DATE 193 ³ | MEMO | FOLIO | DEBITS | DATE 193 ³ | MEMO | FOLIO | CREDITS |
|--------------------------------|------------------|-------|---------------|--------------------------------|----------------|-------|---------------|
| May | J. Blacksmith | 858 | 479 | May | to | 760 | 120000 |
| | " Maintman | 858 | 2243 | | | | |
| | " Suppliss | 862 | 1984 | | | | |
| | " Carpenter | 857 | 360 | | | | |
| | " | 863 | 5898 | | | | |
| | <i>Balance</i> | | <u>109036</u> | | | | |
| | | | 120000 | | | | 120000 |
| Oct | J. H. B. Ralston | 921 | 7363 | June | <i>Balance</i> | | <u>109036</u> |
| | <i>Balance</i> | | <u>101673</u> | | | | |
| | | | 109036 | | | | 109036 |
| Nov | J. Gm Epp | 949 | 101673 | Nov | <i>Balance</i> | | <u>101673</u> |
| | | | | | | | |

PMS
5513

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Holy Family Church

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

| DATE 192 th | MEMO | FOLIO | DEBITS | ✓ | DATE 192 th | MEMO | FOLIO | CREDITS | ✓ |
|---------------------------|-----------------------------|-------|-------------|---|---------------------------|-------------------------|------------|-------------|---|
| <i>Jan</i> | <i>Balance Brought Over</i> | | <i>3192</i> | | <i>Jan 6</i> | <i>Balance</i> | <i>312</i> | <i>7000</i> | |
| | | | | | | | | <i>2492</i> | |
| <i>1925</i> | <i>Balance</i> | | <i>3192</i> | | <i>1930</i> | <i>J. Linnel Tappan</i> | <i>436</i> | <i>3192</i> | |
| <i>Feb</i> | | | <i>2492</i> | | <i>Mar</i> | | | <i>2492</i> | |

PMS
5514

COPPER RANGE COMPANY

NAME OF ACCOUNT Village of Houghton

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

| DATE 19...48 | MEMO | FOLIO | DEBITS | DATE 19...48 | MEMO | FOLIO | CREDITS |
|-----------------|---------|-------|--------|-----------------|---------|-------|---------|
| May | Balance | | 284082 | May | C | 1977 | 155735 |
| | g water | 3440 | 124840 | | Balance | | 253187 |
| | | | 408922 | | | | 408922 |
| June | Balance | | 252187 | July | C | 1983 | 128347 |
| | g water | 3460 | 126937 | | C | 1983 | 124840 |
| July | g water | 3475 | 126054 | | Balance | | 252993 |
| | | | 506180 | | | | 506180 |
| Aug | Balance | | 252993 | Aug | C | 1986 | 126937 |
| | g water | 3491 | 138991 | | Balance | | 265047 |
| | | | 391984 | | | | 391984 |
| Sept | Balance | | 265047 | Sept | C | 1989 | 126056 |
| | g water | | 138404 | | Balance | | 277395 |
| | | | 403451 | | | | 403451 |
| Oct | Balance | | 277395 | Oct | C | 1993 | 138991 |
| | g water | 3528 | 166058 | | Balance | | 304162 |
| | | | 443453 | | | | 443453 |
| Nov | Balance | | 304462 | Nov | C | 1997 | 138404 |
| | g water | 3543 | 153772 | | Balance | | 319830 |
| | | | 458234 | | | | 458234 |
| Dec | Balance | | 319830 | Dec | C | 2000 | 166058 |
| | g water | 3573 | 148098 | | Balance | | 301870 |
| | | | 467928 | | | | 467928 |
| 1949 Jan | Balance | | 301870 | 1949 Jan | C | 2004 | 153772 |
| | g water | 3592 | 161381 | | Balance | | 309479 |
| | | | 463251 | | | | 463251 |
| 1949 Feb | Balance | | 309479 | Feb | C | 2007 | 148098 |
| | g water | 3598 | 157034 | | Balance | | 318415 |
| | | | 466513 | | | | 466513 |
| March | Balance | | 318415 | Mar | to | 2010 | 161381 |
| | g water | 3609 | 159339 | | Balance | | 316373 |
| | | | 477754 | | | | 477754 |
| Apr | Balance | | 316373 | Apr | to | 2013 | 157034 |
| | g water | 3626 | 156725 | | Balance | | 316064 |
| | | | 473098 | | | | 473098 |
| May | Balance | | 316064 | May | to | 2016 | 159691 |
| | g water | 3637 | 135000 | | Balance | | 291373 |
| | | | 451064 | | | | 451064 |
| June | Balance | | 291373 | June | to | 2019 | 156725 |
| | g water | 3650 | 124208 | | Balance | | 268852 |
| | | | 415581 | | | | 415581 |

PMS
5515

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Village of Houghton

SHEET NO.

500 3-47 G.P.C.

| DATE 19.. | MEMO | FOLIO | DEBITS | DATE 19.. | MEMO | FOLIO | CREDITS |
|--------------|------------------|-------|---------------|---------------|---------|-------|-------------------|
| July 49 | Balanced Bk. A/c | | 258856 | July 6 | Balance | 2022 | 134648 |
| | J. Water | 3664 | 117177 | | | | 241385 |
| | | | <u>376033</u> | | | | <u>376033</u> |
| Aug | Balanced | | 241385 | Aug 6 | Balance | 2025 | 124208 |
| | J. Water | 3676 | 126525 | | | | 243702 |
| | | | <u>367910</u> | | | | <u>367910</u> |
| Sept | Balanced | | 243702 | Sept 6 | Balance | 2029 | 117077 |
| | J. Water | 3692 | 116649 | | | | 243994 |
| | Supplies | 3695 | 820 | | | | |
| | | | <u>361171</u> | | | | <u>361171</u> |
| Oct | Balanced | | 243994 | Oct 6 | Balance | 2033 | 127545 |
| | J. Water | 3703 | 128867 | | | | 245516 |
| | | | <u>372861</u> | | | | <u>372861</u> |
| Nov | Balanced | | 245516 | Nov 6 | Balance | 2036 | 116649 |
| | J. Water | 3715 | 146181 | | | | 275048 |
| | | | <u>391697</u> | | | | <u>391697</u> |
| Dec | Balanced | | 275048 | Dec 6 | Balance | 2039 | 128867 |
| | J. Water | 3727 | 136192 | | | | 282373 |
| | | | <u>411240</u> | | | | <u>411240</u> |
| 1950 Jan | Balanced | | 282373 | 1950 Jan 6 | Balance | 2044 | 146181 |
| | J. Water | 3744 | 133661 | | | | 269853 |
| | | | <u>416034</u> | | | | <u>416034</u> |
| Feb | Balance | | 269853 | Feb 6 | Balance | 2047 | 136192 |
| | J. Water | 3757 | 129465 | | | | 263126 |
| | | | <u>399318</u> | | | | <u>399318</u> |
| March | Balance | | 263126 | Mar 6 | Balance | 2050 | 133661 |
| | J. Water | 3770 | 140109 | | | | 269574 |
| | | | <u>403235</u> | | | | <u>403235</u> |
| April | Balance | | 269574 | Apr 6 | Balance | 2054 | 129465 |
| | J. Water | 3782 | 158374 | | | | 298483 |
| | | | <u>427948</u> | | | | <u>427948</u> |
| May | Balance | | 298483 | May 6 | Balance | 2058 | 140109 |
| | J. Water | 3791 | 150589 | | | | 308963 |
| | | | <u>449072</u> | | | | <u>449072</u> |
| June | Balance | | 308963 | June 6 | Balance | 2062 | 158374 |
| | J. Water | 3801 | 138417 | | | | 289006 |
| | | | <u>447380</u> | | | | <u>447380</u> |
| July | Balance | | 289006 | July 6 | Balance | 2066 | 150589 |
| | J. Water | 3815 | 141230 | | | | 279647 |
| | | | <u>430236</u> | | | | <u>430236</u> |

PMS
5516

COPPER RANGE COMPANY

NAME OF ACCOUNT John Heitala

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 19..... | MEMO | FOLIO | DEBITS | ✓ | DATE 19..... | MEMO | FOLIO | CREDITS | ✓ |
|-----------------|---------------------|-------|--------------|---|-----------------|------------------|-------|--------------|---|
| June 12 | Sale of Real Estate | 1132 | 36000 | | June 12 | Notes Receivable | 1132 | 26000 | |
| | | | | | | Balance | | 10000 | |
| | | | <u>36000</u> | | | | | <u>36000</u> | |
| July | Balance | | 10000 | | July | | | 10000 | |
| Aug | | | | | | | | | |

PMS
5517

NAME OF ACCOUNT **Emil Henkala**

ACCOUNT NO.

SHEET NO.

PMS
5519

KEWEENAW PRINTING COMPANY

| DATE 19. <u>43</u> | MEMO | FOLIO | DEBITS | v | DATE 19. <u>43</u> | MEMO | FOLIO | CREDITS | v |
|-----------------------|------|-------|--------|---|-----------------------|------|-------|---------|---|
|-----------------------|------|-------|--------|---|-----------------------|------|-------|---------|---|

May & Sons Real Estate ⁷⁴⁵⁶

40000

May @

1475

40000

COPPER RANGE COMPANY

NAME OF ACCOUNT *Hanar - Quandt*

ACCOUNT NO.

SHEET NO.

PMS
5520

| DATE 19... ⁴⁵ | MEMO | FOLIO | DEBITS | DATE 19... ⁴⁵ | MEMO | FOLIO | CREDITS |
|-----------------------------|------------------------|-------------|---------------|-----------------------------|------------------------|-------------|---------------|
| <i>Oct.</i> | <i>J. Muth Lumber</i> | <i>2976</i> | <i>936</i> | <i>Nov</i> | <i>J. Muth Payable</i> | <i>2984</i> | <i>936</i> |
| <i>1947</i> | | | | <i>1947</i> | | | |
| <i>April</i> | <i>J. W.P. Supply</i> | <i>3229</i> | <i>334</i> | <i>July</i> | <i>C</i> | <i>1931</i> | <i>68248</i> |
| <i>May</i> | <i>J. W.P. Sawmill</i> | <i>3247</i> | <i>67914</i> | | <i>Balance</i> | | <i>69864</i> |
| <i>July</i> | <i>J. W.P. Sawmill</i> | <i>3276</i> | <i>69864</i> | | | | |
| | | | <i>138112</i> | | | | <i>138112</i> |
| <i>Aug</i> | <i>Balance</i> | | <i>69864</i> | <i>Aug</i> | <i>C</i> | <i>1936</i> | <i>69864</i> |
| | <i>J. W.P. Supply</i> | <i>3287</i> | <i>13800</i> | | <i>Balance</i> | | <i>13800</i> |
| | | | <i>83664</i> | | | | <i>83664</i> |
| <i>Sept</i> | <i>Balance</i> | | <i>13800</i> | <i>Oct</i> | <i>C</i> | <i>1947</i> | <i>64762</i> |
| <i>Oct</i> | <i>J. W.P. Lumber</i> | <i>3320</i> | <i>64762</i> | | <i>Balance</i> | | <i>13800</i> |
| | | | <i>78562</i> | | | | <i>78562</i> |
| <i>Nov.</i> | <i>Balance</i> | | <i>13800</i> | <i>Nov</i> | <i>C</i> | <i>1953</i> | <i>13800</i> |

NAME OF ACCOUNT C. G. Hussey Division

ACCOUNT NO.

SHEET NO.

PMS
5521

| DATE 19 <i>44</i> | MEMO | FOLIO | DEBITS | ✓ | DATE 19 <i>44</i> | MEMO | FOLIO | CREDITS | ✓ |
|----------------------|-----------------------------|-------------|------------|---|----------------------|----------|-------------|------------|---|
| | <i>May 2 Sweet + Refine</i> | <i>2681</i> | <i>644</i> | | <i>May</i> | <i>C</i> | <i>1558</i> | <i>644</i> | |

COPPER RANGE COMPANY

NAME OF ACCOUNT George H. Hocking

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 19..... | MEMO | FOLIO | DEBITS | ✓ | DATE 19..... | MEMO | FOLIO | CREDITS | ✓ |
|---------------------|----------------|-------|---------------|---|-----------------|------|-------|---------------|---|
| July 4 ^r | Sale of Lumber | 2253 | 135000 | | July 9 | | 1406 | 50000 | |
| | | | <u>125000</u> | | " | | 1410 | 85000 | |
| May 1943 | Sale of Lumber | 2455 | 110700 | | May 1943 | | | <u>125000</u> | |
| | | | <u>72950</u> | | Aug e | | 1494 | 72950 | |
| Aug 1944 | Sale of Lumber | 2512 | 103100 | | Oct 6 | | 1593 | 103100 | ✓ |
| Sept 1944 | Sale of Lumber | 2759 | 250500 | | Nov 6 1945 | | 1707 | 250500 | ✓ |
| Jan 1946 | Sale of Lumber | 3073 | | | | | | | |

PMS
5522

NAME OF ACCOUNT Norman Harri

ACCOUNT NO.

SHEET NO.

| DATE 19...46... | MEMO | FOLIO | DEBITS | ✓ | DATE 19...46... | MEMO | FOLIO | CREDITS | ✓ |
|--------------------|--------------------|-------|--------|---|--------------------|------|-------|---------|---|
| July | J Sale of R Estate | 3090 | 40000 | | Aug | C | 1811 | 40000 | ✓ |

PMS
5523

COPPER RANGE COMPANY

NAME OF ACCOUNT

Ray B. Hill

ACCOUNT NO.

SHEET NO.

| DATE 19 <u>45</u> | MEMO | FOLIO | DEBITS | ✓ | DATE 19 <u>45</u> | MEMO | FOLIO | CREDITS | ✓ |
|----------------------|------------------------|-------------|--------------|---|----------------------|-------------|----------|--------------|----------|
| <i>Nov</i> | <i>J. Selig Timber</i> | <i>2995</i> | <i>64944</i> | | | <i>hced</i> | <i>6</i> | <i>1705</i> | <i>4</i> |
| | | | | | | | | <i>64944</i> | |

PMS
5524

COPPER RANGE COMPANY

NAME OF ACCOUNT

Houghton National Bank

ACCOUNT NO.

Note to bear 4% interest per annum after May 13, 1938

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 193... | MEMO | FOLIO | DEBITS | DATE 1937... | MEMO | FOLIO | CREDITS |
|----------------|----------------|----------------------|--|-----------------|----------|-------|--------------------|
| May | to Balanced | 1084 | 100000 2400000 2500000 | Nov | to | 1048 | 2500000 |
| Oct | to Balanced | 1110 | 100000 2300000 2400000 | 1938 Jan | Balanced | | 2500000 2400000 |
| Nov | to Balanced | 1117 1118 | 100000 200000 2300000 | Nov | Balanced | | 2400000 2300000 |
| Dec | to Balanced | 1126 | 200000 1800000 | Dec | Balanced | | 2300000 2000000 |
| 1939 Feb | to Balanced | 1138 | 200000 400000 1400000 | 1939 Jan | Balanced | | 2000000 1800000 |
| Mar | to Balanced | 1142 | 1800000 100000 1300000 1400000 | Mar | Balanced | | 1800000 1400000 |
| Apr | to Balanced | 1150 | 100000 1200000 1300000 | Apr | Balanced | | 1400000 1300000 |
| May | to Balanced | 1158 | 300000 900000 1200000 | May | Balanced | | 1300000 1200000 |
| July | to Balanced | 1173 1174 1174 | 100000 200000 100000 500000 900000 | Jan | Balanced | | 1200000 900000 |
| Nov | to Balanced | 1194 1196 | 300000 100000 100000 500000 | July | Balanced | | 900000 500000 |
| Dec | to | 1202 | 100000 | Dec | Balanced | | 500000 100000 |

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7425