

COPPER RANGE COMPANY

NAME OF ACCOUNT North Range Mining Company

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19 <u>48</u>	MEMO	FOLIO	DEBITS	DATE 19 <u>48</u>	MEMO	FOLIO	CREDITS
April	J Sale of Scrap	3419	944 25	May	C	1978	944 25
May	J " "	3432	1248 00		Balance		125890
	J Surface	3435	436				
	J Draining	3438	137				
	J Labor	3430	492				
	J Sundries	3432	25				
			2203 15				2203 15
June	Balance		125890	June	C	1981	125890
July	J Scrap	3467	1813 12	Aug	C	1987	131240
	J Blacksmith	3471	288		Balance		58624
	J Trucks	3472	273				
	J Surface	3473	263				
	J Sundries	3476	28				
Aug	J Scrap	3483	1821 64 77 00				
			189864				189864
Sept	Balance		58624	Sept	C	1991	58624
	J Sale of Scrap	3504	47320		Balance		47320
			105944				105944
Oct	Balance		47320	Oct	C	1994	47320
	J Sale of Scrap	3517	33395		Balance		99190
	J Sundries	3523	65795				
			146510				146510
Nov	Balance		99190	Nov	C	1998	99190
	J Sundries	3534	39000		Balance		47800
	J Misc Supply	3537	8800				
			146990				146990
Dec	Balance		47800	Dec	C	2001	78000
	J Sundries	3549	537418		J Draining	3554	8800
	J Maint	3557	500		Balance		498918
			585718				585718
1949 Jan	Balance		498918	1949 Jan	C	2005	98918
			498918		Balance		400000
			400000				498918
Feb	Balance		400000	May	C	2017	6864
Apr	J New Power Line	3628	6864		Balance		400000
			406864				406864
Jan	Balance		400000	Mar	C	2050	327508
			400000		Balance		72492
							400000

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT North Range Mining Company

SHEET NO.

500 3-47 G.P.C.

DATE 19.50	MEMO	FOLIO	DEBITS	✓	DATE 19.50	MEMO	FOLIO	CREDITS	✓
April	Balance		72492		Dec	of Ins.	3899	72492	

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NAME OF ACCOUNT

D. I. Norton

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 ²	MEMO	FOLIO	DEBITS	DATE 193 ²	MEMO	FOLIO	CREDITS
Aug	J. White Pine	750	884	Nov	to	794	610
Nov	" " "	806	7518		Balance		3586
1933	" " "	863	184				
May	" " "	911	3586				
Sept	" " "	943	150				
Oct	" " "		3736				
			460				
			496				
			4196				4196
Nov	Balance		3586	Aug	to	836	3586

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Nehring Electrical Works

ACCOUNT NO.

De Kalb, Illinois

SHEET NO.

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KEWEENAW PRINTING COMPANY

DATE 1941.....	MEMO	FOLIO	DEBITS	✓	DATE 1941.....	MEMO	FOLIO	CREDITS	✓
July	J. Treasurer	2071	41644		Aug	@	1331	41644	
Mar ¹⁹⁴¹	J. CRR Co	2163	36400		Apr	e	1387	42237	
	" Treasurer	2163	42237			Balance		82774	
Apr	" "	2182	78637					125011	
			46374					46374	
			125011					36400	
May	Balance		82774		May	@	1391	82774	
						Balance		36400	
June	Balance		82774					82774	
			36400		June	J. CRR Co.	2112	36400	

NAME OF ACCOUNT

Nordberg Manufacturing Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

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DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
July	to	830	250000	Sept	launching plant ¹⁰⁴²		1500000
Aug	"	838	250000				
Sept	"	841	500000 250000				
	Balance		750000				
			1500000				1500000
Oct	to	846	250000	Oct	Balance		750000
	Balance		500000				
			750000				750000
Nov	to	859	250000	Nov	Balance		500000
	Balance		250000				
			500000				500000
1935				1935			
Apr	to	878	250000	Jan	Balance		250000
1941							
Feb	J. Labor	1941	15574	June	J. Stamp this copy of 1998		40158
	" General Expense	1941	14226				
	" St. Mine Supplies Mc	1952	1117				
Mar	" St. Mine Supplies Mc	1963	30941				
	" Labor	1953	4668				
	" General Expense	1964	4532				
			40158				40158
July	J. General Expense	2023	1516	Dec 1941	J. Stamp this copy of 2098		29707
	" Labor	2010	3084				
Aug	St. Mine Supplies Mc	2037	4600				
	" Labor	2026	110				
	" General Expense	2026	11404				
			11996				
Sept.	" Mine Supplies Mc	2053	28110				
			1597				
			29707				29707
			29707				

NAME OF ACCOUNT National Malleable & Steel Castings Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35202

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Nov	to	853	3352.45	Nov	J. B. Plant at St. Mary 1074		6192.56
	Balance		2840.11				6192.56
			6192.56				2840.11
Nov	to	857	2220.86	Nov	Balance		2840.11
	Balance		619.25				2840.11
			2840.11				6192.56
1935 Nov	to	919	4855.9	1935 Jan	Balance		6192.56
	J. B. Plant at St. Mary	1219	2354.52	Nov	to	919	2220.86
			2840.11				2840.11

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NAME OF ACCOUNT *National Braving Metals Corp*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192... <i>9</i>	MEMO	FOLIO	DEBITS	DATE 192... <i>9</i>	MEMO	FOLIO	CREDITS
<i>Sept</i> <i>1930</i>	<i>J. Sundius</i>	<i>361</i>	<i>68157</i>	<i>Sept</i> <i>1930</i>	<i>6</i>	<i>557</i>	<i>68157</i>
<i>May</i>	<i>J. Sundius</i>	<i>455</i>	<i>56734</i>	<i>May</i>	<i>6</i>	<i>604</i>	<i>56734</i>
<i>June</i>	<i>J. Mine Production</i>	<i>466</i>	<i>6666</i>	<i>June</i>	<i>6</i>	<i>608</i>	<i>6666</i>

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COPPER RANGE COMPANY

NAME OF ACCOUNT Ansu T. Niemi & Ensi Niemi

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19...Y	MEMO	FOLIO	DEBITS	v	DATE 19...Y	MEMO	FOLIO	CREDITS	v
May 27	Paid of drinks	2212	40000		May 27	Notes Receivable	1394	8000	
			<u>40000</u>					<u>32000</u>	
								<u>40000</u>	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

National Bearing Metals Corporation

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
Dec 1943	J. Sundries 2098		38940		Dec 1943	e	1360	38940	
Oct 1944	J. Sundries 2544		17427		Oct 1944	e	1511	17427	
Mar 1944	J. Misc Supplies 2644		32449		May 1944	e	1558	32449	
Apr	" Sundries 2662		15384		"	"	"	15384	
			47833					47833	
Nov	J. Misc Supplies 2793		18070		Dec	c	1611	18070	
Dec	" Sundries 2810		24940			Balance		24940	
			43010					43010	
1945	Jan Balance		24940		1945	Jan	1614	24412	
			74940		"	"	"	528	
								74940	
Aug.	J. Sundries 2942		16756		Aug	e	1666	16756	
Oct	J. Smet. Ref 2976		13239		Nov	b	1700	13239	

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Copper Range Company

NAME OF ACCOUNT

National Bearing Metals Corp.

ACCOUNT NO.

SHEET NO.

MADE BY GUELFF PTG. CO.

DATE 192 ³⁶	MEMO.	FOLIO	DEBITS	✓	DATE 192 ³⁶	MEMO	FOLIO	CREDITS	✓
Mar 1937	J. Sundries	1254	22147		Mar 1937	to	938	22147	
Nov	J. Sundries	1488	184339		Nov	J. Sundries	1488	91439	
						to	1057	92900	
Nov 1940	J. Sundries	1910	81402		Nov 1940	to	1272	81402	

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NAME OF ACCOUNT

No 3 Shears Stands

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
May	J. A. L. Rd. Lem.	317	1350		Balance		366262
June	" Surface	323	1806				
	" Engineering	324	4083				
July	" Surface	334	2194				
	" Framing	334	459				
	" Carpenter	336	8145				
	" Maintenance	336	1073				
	" Engineering	335	4089				
	" Blacksmith	337	975				
	" Electrician	337	606				
	" Machine	338	2748				
Aug	" Surface	345	54511				
	" Framing	345	14967				
	" Engineering	346	6830				
	" Carpenter	347	7198				
	" Maintenance	347	8900				
	" Blacksmith	348	924				
	" Electrician	348	675				
	" Machine	349	7081				
	" Supplies	351	81481				
	" Copper Range Co (Balter)	352	8490				
Sept	" Surface	356	11944				
	" Framing	356	3323				
	" Engineering	357	3277				
	" Carpenter	358	20003				
	" Blacksmith	359	15513				
	" Machine	360	5143				
	" Supplies	363	19902				
	" Copper Range Co (Balter)	362	900				
Oct	" Surface	368	2246				
	" Engineering	368	1167				
	" Framing	369	222				
	" Carpenter	370	27465				
	" Maintenance	371	1322				
	" Blacksmith	371	12206				
	" Electrician	372	225				
	" Machine	373	17898				
	" Supplies	376	4931				
			366262				366262

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

No 3 Show Stands

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192... 9	MEMO	FOLIO	DEBITS	DATE 192... 9	MEMO	FOLIO	CREDITS
Nov	Balance Brought Forward		366262	Dec	J. J. Trammell	403	626314
	J. Surface	380	753				
	" Framing	381	735				
	" Carpenter	382	10231				
	" Muntmann	383	1672				
	" Blacksmith	383	834				
	" Electrician	384	503				
	" Machine	385	10993				
	" Supplies	387	188418				
	" Supply Lbr. Co	388	2100				
Dec	J. Engstrom	393	581401 4134				
	" Carpenter	394	27896				
	" Blacksmith	395	7016				
	" Machine	396	5107				
	" Supplies	399	5378				
	" Lee Rangle Botin	398	382				
			<u>626314</u>				<u>626314</u>