

COPPER RANGE COMPANY

NAME OF ACCOUNT Matt Riipi

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
Feb	J. Sale of Timber	2142	20501		Feb	J. Income from Land	2136	65225	
"	"	2142	77451			Balance		13172	
"	"	2146	7273						
"	"	2146	13172						
			78397					78397	
Mar.	Balance		13172		Mar	e	1379	13172	
	J. Sale of Timber	2172	18225			Balance		18225	
			31297					31397	
Apr.	Balance		18225		Apr	e	1386	18225	
	J. Sale of Timber	2191	38259		"	"	1386	38259	
			56484					56484	
Aug	J. Sale of Timber	2271	33208		Sept	e	1423	104981	
"	"	2271	33106						
Sept	"	2297	66314						
	Balance		13667						
			25000						
			104981					104981	
Oct	J. Sale of Timber	2317	3586		Oct	Balance		75000	
"	"	2322	75000			Balance		3586	
			28586					28586	
Nov.	Balance		3586		Nov	e	1424	3586	
Dec.	J. Adv. Pay. on Timber Contracts	2368	50000		Dec	J. Sale of Timber	2367	75000	
			50000			" Adv. Pay. on Timber Contracts	2368	75000	
			50000					50000	
1943 May	J. Sale of Timber		30598		1943 June	e	1480	30598	
June	"	2473	14760			Balance		14760	
			45358					45358	
July	Balance		14760		July	e	1489	14760	
	J. Sale of Timber	2492	24661			Balance		24661	
			39421					39421	
Aug	Balance		24661		Aug	e	1494	24661	
	J. Sale of Timber	2511	55704			Balance		55704	
			80365					80365	
Sept	Balance		55704		Sept	e	1502	55704	
	J. Sale of Timber	2529	48552	v		Balance		90146	v
"	"	2530	73383	v					
"	"	"	18211	v					
			145850					145850	

PMS
5666

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Matt Riipi

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1943	MEMO	FOLIO	DEBITS	DATE 1943	MEMO	FOLIO	CREDITS
Oct	Balance		90146	Oct	@ Balance	1512	90146
	& Sale of Forest Products 2553		144148				144148
			234294				234294
Nov	Balance		144148	Nov	@	1516	144148
	& Sale of Timber 2571		69053		"	1518	69053
			213201				213201
Dec	& Sale of Products 2593		82953	Dec	@ Balance	1526	82953
	" " " 2597		24776				24776
			108729				108729
1944 Jan	Balance		24776	1944 Jan	@ Balance	1535	52126
	& Sale of Products 2617		28350				32781
	" " 2618		32781				85907
			85907				32781
Feb	Balance		32781	Feb	@ Balance	1538	97676
	& Sale of Products 2622		70927				130457
	" " " 2624		26749				70927
			120457				26749
Mar	Balance		97676	Mar	@	1544	70927
	& Sale of Products 2649		28494		"	"	26749
	" " " "		3865		Balance		100574
	" " " 2650		68215				198250
			198250				32359
Apr	Balance		100574	Apr	@ Balance	1551	68215
			100574				100574
May	Balance		68215	May	@	1560	68215
June	& Sale of Products 2702		87359	June	@	1572	87359
	" " " 2704		51377		"	1575	51377
July	" " " 2722		37873	July	@ Balance		37873
			176609				176609
Aug	Balance		37873	Aug	@ Balance	1582	48891
	& Sale of Products 2739		11018				87227
	" " " "		87227				136118
			136118				87227
Sept	Balance		87227	Sept	@ Balance	1589	118981
	& Sale of Products 2757		67788				206208
	" " " 2759		51193				206208
			206208				206208

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Walfred Riipi

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19. 50	MEMO	FOLIO	DEBITS	DATE 19. 50	MEMO	FOLIO	CREDITS
July	J. Sale of Timber	3822	31911	Aug	6	2070	31911
	J. Sale of Timber	3835	164872		Balance		383639
	J. Sale of Timber	3835	218767				
			415550				415550
Sept	Balance		383639	Sept	6	2074	164872
	J. Sale of Timber	3849	181614	"	"	2075	218767
	J. Sale of Timber	3849	140652		Balance		322266
			705905				705905
Oct	Balance		322266	Oct	6	2078	181614
Oct	J. Sale of Timber	3863	56697		Balance		371802
	J. Sale of Timber	3864	174453				
			553416				553416
Nov.	Balance		371802	Nov	6	2084	371802

PMS
5668

COPPER RANGE COMPANY

NAME OF ACCOUNT

Walter Redlich

(Loan)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	V	DATE 193...	MEMO	FOLIO	CREDITS	V
Mar	J Labor	1246	3500		Mar	J Resurrection Balanced	1247	500 3000	
			3500					3500	
Apr	Balanced		3000		Apr	J Resurrection Balanced	1258	500 2500	
			3000					3000	
May	Balanced		2500		May	J Resurrection Balanced	1270	1000 1500	
			2500					2500	
June	Balanced		1500		June	J Resurrection Balanced	1281	500 1000	
			1500					1500	
July	Balanced		1000		July	J Resurrection	1292	1000	

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5669

COPPER RANGE COMPANY

NAME OF ACCOUNT

William G. Ruhanen

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19 ⁴²	MEMO	FOLIO	DEBITS	✓	DATE 19 ⁴²	MEMO	FOLIO	CREDITS	✓
	Mar J Sale of Lumber	2174	9400		Apr 2		1385	9400	

PMS
5670

COPPER RANGE COMPANY

NAME OF ACCOUNT Republic Steel Corporation

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19... <i>42</i>	MEMO	FOLIO	DEBITS	✓	DATE 19... <i>42</i>	MEMO	FOLIO	CREDITS	✓
<i>July 2</i>	<i>Perap Leon</i>	<i>2046</i>	<i>87723</i>		<i>Aug</i>	<i>@</i>	<i>1415</i>	<i>87790</i>	
<i>Aug "</i>	<i>" "</i>	<i>2864</i>	<i>67</i>						
			<u><i>87790</i></u>					<u><i>87790</i></u>	

PMS
5671

COPPER RANGE COMPANY

NAME OF ACCOUNT Estate of Fiija Rintala

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19... dy	MEMO	FOLIO	DEBITS	v	DATE 19... dy	MEMO	FOLIO	CREDITS	v
Aug	Treasurer	4277	82500		Feb	c	1456	2000	
						Balance		80500	
1943	Mar Balance		82500					82500	
					Mar	c	1464	1000	
						Balance		79500	
								80500	
Apr.	Balance		79500		Apr	c	1469	1000	
						Balance		78500	
								79500	
May	Balance		78500		May	c	1475	1000	
						Balance		77500	
								78500	
June	Balance		77500		June	c	1481	1000	
						Balance		76500	
								77500	
July	Balance		76500		July	c	1488	1000	
						Balance		75500	
								76500	
Aug	Balance		75500		Aug	c	1494	1000	
						Balance		74500	
								75500	
Sept	Balance		74500		Sept	c	1501	1000	
						Balance		73500	
								74500	
Oct	Balance		73500		Oct	c	1510	1000	
						Balance		72500	
								73500	
Nov	Balance		72500		Nov	c	1516	1000	
						Balance		71500	
								72500	
Dec	Balance		71500		Dec	c	1526	1000	
						Balance		70500	
								71500	
1944	Jan Balance		70500		1944	Jan	7535	1000	
						Balance		69500	
								70500	
Feb	Balance		69500		Feb	c	1538	1000	
						Balance		68500	
								69500	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Estate of Fiija Rintala

SHEET NO.

PMS
5673

KEWEENAW PRINTING COMPANY

DATE 19 ⁴⁴	MEMO	FOLIO	DEBITS	v	DATE 19 ⁴⁴	MEMO	FOLIO	CREDITS	v
Mar	Balance		68500		Mar	e Balance	1544	1000 67500	
			68500					68500	
Apr	Balance		67500		Apr	e	1552	1000	
			67500					67500	
May	Balance		66500		May	e Balance	1560	1000 65500	
			66500					66500	
June	Balance		65500		June	e Balance	1566	1000 64500	
			65500					65500	
July	Balance		64500		July	e Balance	1573	1000 63500	
			64500					64500	
Aug	Balance		63500		Aug	e Balance	1580	1000 62500	
			63500					63500	
Sept	Balance		62500		Sept	e Balance	1587	1000 61500	
			62500					62500	
Oct	Balance		61500		Oct	e Balance	1595	1000 60500	
			61500					61500	
Nov	Balance		60500		Nov	e Balance	1602	1000 59500	
			60500					60500	
Dec	Balance		59500		Dec	e Balance	1610	1000 58500	
			59500					59500	
19 ⁴⁵ Jan	Balance		58500		19 ⁴⁵ Jan	e Balance	1617	1000 57500	
			58500					58500	
Feb	Balance		57500		Feb	e Balance	1624	1000 56500	
			57500					57500	
Mar	Balance		56500		Mar	e Balance	1620	1000 55500	
			56500					56500	

NAME OF ACCOUNT Range Relief Fund

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

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DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
May 3	J. Labov	853	8963	May 6		761	8963

NAME OF ACCOUNT

Range Athletic Park Association

(Baltic)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 ²	MEMO	FOLIO	DEBITS	DATE 193 ²	MEMO	FOLIO	CREDITS
Mar	J. Baltic	690	68439	Mar	J. Baltic	691	68439

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5675

NAME OF ACCOUNT

Reclaimed Material

(Baltic)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 ²	MEMO	FOLIO	DEBITS	V	DATE 193 ²	MEMO	FOLIO	CREDITS	V
Mar	J. Baltic	690	646681		Mar	J. Trammell	807	646681	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Matt Riipi

ACCOUNT NO.

SHEET NO.

DATE 19... ⁴³	MEMO	FOLIO	DEBITS	DATE 19... ⁴³	MEMO	FOLIO	CREDITS
Oct.	Balance		118981	Oct 6	Balance	1593	162788
	J. Sale of Timber 2779		36025				204141
	" " "	"	35342				
	" " "	"	16634				
	" " "	"	64947				
			<u>271929</u>				271929
Nov	Balance		204141	Nov 6	Balance	1603	204141
	J. Sale of Timber 2797		95552				162495
	" " " 2799		66943				
			<u>366616</u>				366616
Dec	Balance		162495	1945 Feb 6	Balance	1624	380440
	J. Sale of Products 2815		57789				91394
	" " 2816		29688				
Jan 1945	" " 2835		249952				
	" " 2836		5511				
	" " "		113938				
	" " "		11039				
Feb	" " "		380440				
	" " "		60850				
	" " "		30544				
			<u>471834</u>				471834
Mar	Balance		91394	Mar 6	Balance	1620	91394
	J. Sale of Timber		63541				63541
			<u>154935</u>				154935
Apr	Balance		63541	Apr 6		1636	63541
May	J. Sale of Timber 2898		76875	June 6	Balance	1650	84121
	" " "		7296				64596
June	" " 2911		84121				
	" " 2912		52274				
			12322				
			<u>148717</u>				148717
July	Balance		64596	July 6		1657	64596

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Estate of Fijji Rintala

ACCOUNT NO.

SHEET NO.

DATE 19 <u>45</u>	MEMO	FOLIO	DEBITS	DATE 19 <u>45</u>	MEMO	FOLIO	CREDITS
Apr	Balance		55500	Apr	e Balance	1636	1000 54500
May	Balance		55500 54500	May	c Balance	1644	55500 1000 53500
June	Balance		54500 53500	June	c Balance	1650	54500 1000 52500
July	Balance		53500 52500	July	c Balance	1658	53500 1000 51500
Aug.	Balance		52500 51500	Aug	c. Balance	1665	52500 1000 50500
Sept	Balance		51500 50500	Sept	b. Balance	1671	51500 1000 49500
Oct.	Balance		50500 49500	Oct	b Balance	1684	50500 1000 48500
Nov	Balance		49500 48500	Aug	c Balance	1808	49500 10000 38500
1946 Sept	Balance	✓	48500 38500	Dec	c	1939	48500 38500

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NAME OF ACCOUNT Arnold Riippa

ACCOUNT NO.

SHEET NO.

MADE BY GUELFF PTG. CO.

DATE 192	MEMO.	FOLIO	DEBITS	✓	DATE 19	MEMO	FOLIO	CREDITS	✓
Nov 23	& Sale of timber	7572	86500		Nov 23	@	1518	86500	
					1924				

PMS
5679

COPPER RANGE COMPANY

NAME OF ACCOUNT G. R. Rahr

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19...48	MEMO	FOLIO	DEBITS	DATE 19...48	MEMO	FOLIO	CREDITS
Feb.	C	1969	899.50	Feb.	C	1968	3000.00
	g. Lumber	3403	2100.50				
			<u>3000.00</u>				<u>3000.00</u>

PMS
5680

NAME OF ACCOUNT

Mo 3 Low Rock Trestle

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
July	J. Surface	334	6419	Nov	J. Masum	403	315289
	" Engineering	335	2045				
	" Carpenter	336	6164				
	" Blacksmith	337	1624				
	" Supplies	340	7779				
Aug	J. Surface	345	16803				
	" Framing	345	9645				
	" Engineering	346	5463				
	" Carpenter	347	14001				
	" Maint. man	347	778				
	" Blacksmith	348	231				
	" Electrician	348	3034				
	" Machine	349	679				
	" Supplies	351	31488				
Sept	J. Surface	356	106103				
	" Framing	356	1187				
	" Carpenter	358	27114				
	" Blacksmith	359	890				
	" Electrician	359	3757				
	" Supplies	363	119912				
Oct	J. Surface	368	267168				
	" Carpenter	370	333				
	" Supplies	376	17381				
Nov	J. Surface	380	34397				
			314779				
			1010				
			315289				
			315289				315289

NAME OF ACCOUNT Remodeling Company Barn at Mine

ACCOUNT NO.

SHEET NO.

PMS
6289

KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Mar	J. Engineering	977	511	hlec	J. Treasurer	1088	222082
June	"	1010	407				
Aug	" Surface	1031	21006				
	" Framing	1032	13817				
	" Blacksmith	1034	747				
	" Supplies	1038	1870				
Sept	J. Surface	1042	1410				
	" Framing	1043	1433				
	" Carpenter	1044	3280				
	" Supplies	1049	1736				
Oct	J. Engineering	1054	109				
	" Carpenter	1056	11760				
	" Supplies	1061	9790				
Nov	J. Surface	1066	9577				
	" Framing	1067	2965				
	" Carpenter	1068	42051				
	" Maintenance	1069	4746				
	" Electrician	1069	5213				
	" Blacksmith	1070	2786				
	" Machine	1071	1888				
	" Supplies	1073	9317				
hlec	J. Surface	1078	924				
	" Framing	1078	5079				
	" Carpenter	1080	42675				
	" Blacksmith	1081	2674				
	" Electrician	1082	3834				
	" Machine	1083	236				
	" Supplies	1085	20241				
			222082				
1935 Jan	J. Carpenter	1093	26576		Balanced		222082
	" Blacksmith	1094	629				92513
	" Electrician	1095	2326				
	" Machine	1096	196				
	" Supplies	1098	20065				
Feb	J. Surface	1102	246				
	" Carpenter	1104	717				
	" Supplies	1108	39977				
	" Framing	1102	50				
	" Electrician	1106	1731				
			92513				92513

ACCOUNT NO.

NAME OF ACCOUNT

Remodeling Company Barn at Mine

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 ⁵ ...	MEMO	FOLIO	DEBITS	DATE 193 ⁵ ...	MEMO	FOLIO	CREDITS
Mar	Palay & Bros Ford		97513	Dec	J. Traumer	1223	115579
	J. Sussler	1119	6284				
Apr	J. Surface	1124	98797				
July	"	1157	99272				
Aug	"	1167	3006				
Sept	"	1178	101280				
	"	1179	4669				
	"	1180	105949				
	"	1181	2729				
	"	1189	342				
	"	1213	3875				
	"	1216	1114				
	"		114009				
	"		882				
	"		114891				
	"		225				
	"		463				
			<u>115579</u>				<u>115579</u>

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6290