

COPPER RANGE COMPANY

NAME OF ACCOUNT Tula Forest Products

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE 19...48	MEMO	FOLIO	DEBITS	✓	DATE 19...48	MEMO	FOLIO	CREDITS	✓
May	Forest Products	3452	8894		May	@	1978	8894	

PMS
5711

COPPER RANGE COMPANY

NAME OF ACCOUNT *Antone Tappero*

ACCOUNT NO.

SHEET NO.

DATE 19... <i>46</i> ...	MEMO	FOLIO	DEBITS	✓	DATE 19... <i>46</i> ...	MEMO	FOLIO	CREDITS	✓
<i>July</i>	<i>J Sale of R Estate</i>	<i>3089</i>	<i>340 00</i>		<i>Aug</i>	<i>@</i>	<i>1808</i>	<i>340 00</i>	✓

PMS
9669

COPPER RANGE COMPANY

NAME OF ACCOUNT

Thompson, Weinman Company

ACCOUNT NO.

Sally 2 Base Mills

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19 <u>41</u>	MEMO	FOLIO	DEBITS	DATE 19 <u>41</u>	MEMO	FOLIO	CREDITS
	<i>Jan J Labor</i>	<i>7108</i>	<i>19776</i>	<i>January 6</i>		<i>1369</i>	<i>330000</i>
	<i>" Mill Supplies</i>	<i>7118</i>	<i>1140</i>				
	<i>Balance</i>		<i>309084</i>				
			<i>330000</i>				<i>330000</i>
	<i>Feb J Mill Supplies</i>	<i>7134</i>	<i>6479</i>	<i>Feb</i>	<i>Balance</i>		<i>309084</i>
	<i>" Labor</i>	<i>7123</i>	<i>2756</i>				
	<i>Balance</i>		<i>299849</i>				
			<i>309084</i>				<i>309084</i>
	<i>Aug J Stamping</i>	<i>7266</i>	<i>299849</i>	<i>Mar</i>	<i>Balance</i>		<i>299849</i>

PMS
9674

COPPER RANGE COMPANY

NAME OF ACCOUNT Richard M. Tulpa

ACCOUNT NO.

SHEET NO.

DATE 19...47...	MEMO	FOLIO	DEBITS	DATE 19...47...	MEMO	FOLIO	CREDITS
July	of Rent Estate	3283	375 00	June	C	1926	375 00

PMS
9702

COPPER RANGE COMPANY

NAME OF ACCOUNT

Thornton Construction Co.

ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Nov. 1944	Feb. sent to Grand	2799	3155		Nov 16		1605	3355	
1947 Oct	of sales of mine Rock	3334	154904		1947 Nov. 16		1954	154904	

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9703

MADE BY GUELFF PTG. CO.

DATE 1923	MEMO.	FOLIO	DEBITS	✓	DATE 1923	MEMO	FOLIO	CREDITS	✓
Dec	J Sale of 2 Products	2893	203104		Dec	c	1526	203104	
"	"	2597	292882			Balance		292882	
			595986					595986	
1944 Jan	Balance		292882		1944 Jan	c	1532	292882	
"	J Sale of 2 Products	2617	419708			Balance		419708	
"	"	"	577217					577217	
			1289807					1289807	
Feb	Balance		577217		Feb	c	1538	577217	
"	J Sale of 2 Products	2633	129176		"	"	1540	268787	
"	"	"	239611			Balance		338207	
"	"	2634	213352						
"	"	"	124855						
			1284211					1284211	
Mar	Balance		338207		Mar	c	1544	338207	
"	J Sale of 2 Products	2649	274425		"	"	1547	274425	
"	"	2650	228869			Balance		228869	
			841501					841501	
Apr	Balance		228869		Apr	c	1551	228869	
Aug	J Sale of 2 Products	2741	104059		Sept	c	1586	119186	
"	"	"	15127		"	"	1590	148760	
			119186			Balance		308364	
Sept	"	2758	148760					576310	
"	"	2760	308364						
			576310						
Oct	Balance		308364		Oct	b	1595	308364	
"	J Sale of 2 Products	2781	40240		"	"	1596	167231	
"	"	2780	167231			Balance		40240	
			515835					515835	
Nov	Balance		40240		Nov	b	1601	40240	
"	J Sale of 2 Products	2797	245223		"	"	1603	245223	
"	"	2798	90120			Balance		90120	
			375583					375583	
Dec	Balance		90120		Dec	c	1610	90120	
1946 July	J Sale of 2 Products	3088	347665		1946 July	b	1792	347665	

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9704

COPPER RANGE COMPANY

NAME OF ACCOUNT Charles Trasti

ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	V	DATE 19.....	MEMO	FOLIO	CREDITS	V
May	Sale of timber	2687	1080600		July	c	1572	1080600	
Sept	Sale of timber	2761	1854700		Sept	c	1590	400000	
						Notes Receivable	2762	1104700	
			1854700			Balance		350000	
Oct.	Balance		350000		Dec	Notes Receivable	2816	350000	

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