

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Bowling Alley

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Dec	Balance Brought Over		4953		Balance		5889
	J. Carpenter	131	534				
	" Maintenance	133	97				
	" Supplies	136	467				
			<u>5889</u>				<u>5889</u>
1928 Jan	Balance		5889	1928 Feb	to	466	7000
	J. Carpenter	143	402		Balance		5208
	" Supplies	147	75				
Feb	J. Carpenter	152	6366				
	" Supplies	156	404				
			<u>438</u>				
			<u>7208</u>				<u>7208</u>
Mar	Balance		5208	Oct	to	504	7550
	J. Carpenter	162	982		Balance		3841
	"		6190				
Apr	"	172	201				
			<u>6391</u>				<u>6391</u>
Nov	Balance		3841	1929 May	to	538	4040
	J. Carpenter	248	2744		Balance		9742
	" Supplies	253	2128				
Dec	" Carpenter	259	8713				
	" Supplies	264	799				
1929 Jan	" Carpenter	272	1387				
	" Supplies	276	10899				
Feb	" Carpenter	282	591				
	" Supplies	286	184				
	" Maintenance	282	11674				
	" Supplies	286	816				
	" Carpenter	292	96				
	" Maintenance	292	20				
Mar	" Carpenter	292	12606				
	" Maintenance	292	855				
Apr	" Carpenter	303	106				
			<u>13567</u>				
			215				
			<u>13782</u>				<u>13782</u>
June	Balance		9742	Nov	to	570	300
Oct	J. Carpenter	370	1564		Balance		13651
	" Supplies	376	412				
Nov	" Carpenter	382	11718				
	" Machine	385	218				
	" Supplies	387	128				
			<u>1887</u>				
			<u>13951</u>				<u>13951</u>
Dec	Balance		13651		Balance		22417
1930 Jan	J. Carpenter	394	758				
	" Carpenter	408	14409				
	" Blacksmith	409	215				
	" Supplies	413	107				
			<u>7686</u>				
			<u>22417</u>				<u>22417</u>

PMS 5787

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Bowling Alley

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
Feb	Balance Birt Ford		224 17	June	to Balance	607	5000
	Carpenter	419	462				18472
	" Machine	471	148				
Mar	" Supplies	435	230 07				
Apr	" Carpenter	441	43 27				
			445				
			23472				23472
July	Balance		18472	Aug	to Balance	618	1570
							16902
			18472				18472
Sept	Balance		16902	Sept	J. General Expense	500	16902
Oct	J. Surface	506	329		Balance		4534
	" Carpenter	508	1873				
	" Supplies	513	661				
Nov	" Carpenter	520	2861				
	" Supplies	526	898				
			363				
Dec	J. Carpenter	532	4122				
	" Supplies	537	404				
			08				
			4534				4534
1931	Balance		4534	Oct	J. General Expense	643	7949
Jan	Carpenter	545	398				
	" "	555	209				
Feb	" "	555	51 41				
Mar	" Supplies	569	84				
Apr	" Carpenter	628	52 25				
	" Supplies	633	338				
	" Surface	637	96				
	" Carpenter	639	62 59				
	" Supplies	643	257				
			1260				
			773				
			7949				7949
1932	J. Balta	690	1223	Mar	to Balance	696	165
							1058
			1223				1223
Apr	Balance		1058	Nov	to	731	7582
	Balance		6524				
							7582
			7582				6524
1933	J. Supplies	828		Dec	Balance		6524
Feb	Balance		2681				
			3843				
			6524				6524
Apr	J. Supplies	849		1933	Mar	Balance	3843
	Balance		3446				
			397				
			3843				3843

PMS 5788

NAME OF ACCOUNT Bowling Alley

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Sept	J. Supplies	1049	5570	May	Balanced Brit. Fair		397
					6	762	4238
					Balanced		4635
							935
			5570				5570
Oct	Balanced		935	1934	6	858	20385
	J. Supplies	1061	9177	here			
here	"	1085	2571				
	Balanced		7702				
			12683				12683
1935	J. Supplies	1130	689	1935	Jan		7702
Apr	Balanced		7013				
			7702				7702
1936	J. Supplies	1266	4272	May	Balanced		7013
Apr	Balanced		2741				
			7013				7013
Sept	J. Supplies	1313	40719	1936	Apr		2741
			40719		Balanced		37978
			37978		Balanced		40719
Oct	Balanced		2022	Oct	6	978	40000
	Balanced		40000				40000
Nov	J. Supplies	1344	685	Nov	Balanced		2022
	Balanced		1337				
			2022				2022
1937	J. Supplies	1369	5163	here	Balanced		1337
			5163		Balanced		3826
			3826				5163
Feb	Balanced		4366		Balanced		4366
Mar	J. Supplies	1392	540				
			4366				4366
Apr	Balanced		4366	1937	Sept	6	22000
	J. Supplies	1463	21043		Balanced	1037	3409
			25409				25409
Oct	Balanced		2409	Oct	6	1110	35174
	J. Supplies	1489	2885		"	1111	6307
1938	"	1527	6294				
Feb	"	"	6307				
Mar	"	1538	12601				
	"	"	5059				
Aug	"	1593	17666				
Oct	"	1616	9619				
			27279				
			461				
	Balanced		13741				
			41481				41481

PMS
5789

~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Bowling Alley

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1938...	MEMO	FOLIO	DEBITS	DATE 1938...	MEMO	FOLIO	CREDITS
Nov	J. Supplies	1628	135.59	Nov	Balance/ Dist. Assoc		137.41
	<i>Balance</i>		<i>1.82</i>				<i>137.41</i>
1939 Jan	J. Supplies	1652	32.25	Nov	Balance		182
					<i>Balance</i>		<i>30.43</i>
			<i>32.25</i>				<i>32.25</i>
Feb	Balance		30.43	Nov	to	1197	32.433
Sept	J. Supplies	1742	103.91			1197	2836
Nov	"	1767	29.91				
	<i>Balance</i>		<i>188.44</i>				<i>352.69</i>
			<i>352.69</i>				<i>188.44</i>
Dec	J. Labor	1769	10.00	Dec	Balance		188.44
	<i>Balance</i>		<i>178.44</i>				<i>188.44</i>
			<i>178.44</i>				<i>188.44</i>
1940 Jan	J. Labor	1783	10.00	Jan	Balance		178.44
	<i>Balance</i>		<i>168.44</i>				<i>178.44</i>
			<i>178.44</i>				<i>168.44</i>
Feb	J. Labor	1795	10.00	Feb	Balance		168.44
	<i>Balance</i>		<i>158.44</i>				<i>168.44</i>
			<i>168.44</i>				<i>168.44</i>
Mar	J. Labor	1806	10.00	Mar	Balance		158.44
	J. Supplies	1815	6.49				<i>158.44</i>
	<i>Balance</i>		<i>141.95</i>				<i>158.44</i>
			<i>158.44</i>				<i>141.95</i>
Apr	J. Labor	1817	10.00	Apr	Balance		141.95
	<i>Balance</i>		<i>131.95</i>				<i>141.95</i>
			<i>141.95</i>				<i>141.95</i>
May	J. Labor	1828	5.00	May	Balance		131.95
	<i>Balance</i>		<i>126.95</i>				<i>131.95</i>
			<i>131.95</i>				<i>131.95</i>
Nov	J. Labor	1900	10.00	June	Balance		126.95
	<i>Balance</i>		<i>116.95</i>				<i>126.95</i>
			<i>126.95</i>				<i>126.95</i>
Dec	J. Labor	1912	10.00	Dec	Balance		116.95
	J. Supplies	1921	73.91		to	1280	329.25
	<i>Balance</i>		<i>36.229</i>				<i>446.20</i>
			<i>446.20</i>				<i>446.20</i>
1941 Jan	J. Labor	1929	10.00	Jan	Balance		36.229
	<i>Balance</i>		<i>35.229</i>				<i>36.229</i>
			<i>36.229</i>				<i>36.229</i>

PMS
5790

COPPER RANGE COMPANY

NAME OF ACCOUNT Bowling Alley

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19...41	MEMO	FOLIO	DEBITS	DATE 19...41	MEMO	FOLIO	CREDITS
Feb	J. Labor	1941	1000	Feb	Balance		35229
	Balance		34229				35229
Mar	J. Labor	1943	1000	Mar.	Balance		34229
	Balance		33229				34229
Apr	J. Labor	1965	1000	Apr	Balance		33229
	Balance		32229				33229
Oct	@ - 20 th century, Bowling Alley	1347	150	May	Balance		32229
	Labor	2058	500	Oct	c	1347	71453
	Balance		53032				53682
Nov	J. Labor	2074	4706	Nov	Balance		53032
	Balance		48326				53032
Dec	J. supplies	2097	32208	Dec	Balance		48326
	" c Shop	2094	6420				48326
	" Electricians	2095	792				48326
	" Labor	2090	4503				48326
	Balance		4903				48326
Jan 1942	J. Labor	2108	5354	Jan 1942	Balance		4903
	" c Shop	2112	3549		Balance		7451
	" m crew	2113	87				7451
	" supplies	2115	3364				7451
	Balance		12354				12354
Feb	Balance		7451	Sept	c	1423	48599
Mar	J. Labor	2123	5263				48599
	" Labor	2123	12714				17040
Apr	J. "	2176	6433				17040
Sept	J. c Shop	2184	19147				17040
	" Mine Supplies	2289	3240				17040
	" Labor	2280	2387				17040
	Balance		1005				17040
	Balance		6059				17040
	Balance		2108				17040
	Balance		17040				17040
Oct	J. Mine Supplies	2310	51	Oct	Balance	1427	1000
	Balance		17989		c R. Hurry		1000
	Balance		18040				18040

PMS
5791

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Bowling Alley

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Nov.	Mini Supplies	2331	7392		Nov	Balance		17989	
	Balance		12597			c R. Fleury	1434	2000	
			19989					19989	
Dec	Mini Supplies	2352	1681		Dec	Balance		12597	
	Balance		12916			c R. Fleury	1442	2000	
			14597					14597	
July 1943	Peters Transfer	1491	5150		Jan 1943	Balance		12916	
	Balance		14766			c R. Fleury	1450	2000	
								14916	
					Feb	" "	1455	2000	
					Mar	" "	1462	1000	
					Apr	" "	1468	17916	
					May	" "	1474	1000	
			19916					19916	
Sept	Mini Supplies	2523	46492		Aug	Balance		14766	
	"	1506	64400		Sept	c Bathie Alley	1502	31538	
	Surface	2516	276			" Amusement	"	85211	
	" Seaming	2517	1212			Balance		26533	
	" C Shop	2518	20672						
	" Electrician	2519	1063						
	" M Shop	2520	23429						
	" B "	2521	504						
			158048					158048	
Oct	Balance		26533		Dec	c R. Fleury	1524	4000	
	Surface	2537	490			General Expense	2585	92607	
	" Seaming	2538	137						
	" C Shop	2529	13107						
	" M Shop	2540	648						
	" Electricians	"	191						
	" M Shop	2542	4836						
	" General Exp.	2543	2360						
	" Mini Supplies	2546	48305						
			96607					96607	
	Balance		17000		Jan 1944	c R. Fleury	1532	4000	
					Feb	" "	1538	2000	
					Mar	" "	1544	2000	
					Apr	" "	1550	2000	
					May	" "	1559	1000	
					Oct	" "	1594	11000	
					Nov	" "	1601	2000	
					Dec.	" "	1608	2000	
			17000					17000	

PMS 5792