

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Cash

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

PMS
5971

DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
Jan	Balance		1074949	Jan	l. Sundry Labours	581-583	11427833
	l. Treas.	582	18400000		" Payments	581-585	7996891
	" Sundries	581-582	2205512		Balance		2255737
			<u>21680461</u>				<u>21680461</u>
Feb	Balance		2255737	Feb	l. Sundry Labours	587-589	12574886
	l. Treas.	588	16100000		" Payments	586-590	5246468
	" Sundries	586-588	1355954		Balance		1940337
			<u>19711691</u>				<u>19711691</u>
Mar	Balance		1940337	Mar	l. Sundry Labours	592-595	11049863
	l. Treas.	593	16500000		" Payments	591-595	7437714
	" Sundries	59-593	1178042		Balance		1130802
			<u>19618379</u>				<u>19618379</u>
Apr	Balance		1130802	Apr	l. Sundry Labours	597-599	12087876
	l. Treas.	598	18500000		" Payments	596-601	7383528
	" Sundries	596-601	2542775		Balance		2702173
			<u>22173577</u>				<u>22173577</u>
May	Balance		2702173	May	l. Sundry Labours	602-605	11418759
	l. Treas.	604	15700000		" Payments	602-606	7217825
	" Sundries	602-606	2591352		Balance		2356941
			<u>20993525</u>				<u>20993525</u>
June	Balance		2356941	June	l. Sundry Labours	607-610	11489614
	l. Treas.	610	19400000		" Payments	607-611	10943375
	" Sundries	607-611	947619		Balance		2715791
			<u>22704560</u>				<u>22704560</u>
July	Balance		2715791	July	l. Sundry Labours	612-615	10245835
	l. Treas.	613	16200000		" Payments	612-616	6296972
	" Sundries	612-613	1139381		Balance		1068145
			<u>17610952</u>				<u>17610952</u>
Aug	Balance		1068145	Aug	l. Sundry Labours	617-620	10588343
	l. Treas.	618	15800000		" Payments	617-620	6756190
	" Sundries	617-618	2799991		Balance		2323603
			<u>19668136</u>				<u>19668136</u>
Sept	Balance		2323603	Sept	l. Sundry Labours	621-624	10088089
	l. Treas.	621-623	14700000		" Payments	621-625	8694706
	" Sundries	621-625	2404164		Balance		644977
			<u>19427772</u>				<u>19427772</u>
Oct	Balance		644977	Oct	l. Sundry Labours	626-628	8982480
	l. Treas.	628	13900000		" Payments	626-630	6864609
	" Sundries	626-628	1384581		Balance		82469
			<u>15929558</u>				<u>15929558</u>

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DATE	MEMO	FOLIO	DEBITS	N	DATE	MEMO	FOLIO	CREDITS	N
1920					1920				
Nov	Balance Brought Forward		82469		Nov	to Sundry Labour	632-634	8364189	
	to Treas	633	14400000			to Payments	631-635	6282713	
	to Sundries	631-633	1644304			Balance		1479871	
			16126773					16126773	
Nov	Balance		1479871		Nov	to Sundry Labour	636-638	6841098	
	to Treas	639	21432058			to Payments	636-640	17261546	
	to Sundries	636-638	1633611			Balance		442896	
			24545540					24545540	
1931	Balance		442896		1931	to Sundry Labour	641-643	6551649	
Jan	to Treas	644	10200000		Jan	to Payments	641-644	5076225	
	to Sundries	641-644	1077947			Balance		92969	
			11720843					11720843	
1931	Balance		92969		Feb	to Sundry Labour	646-647	6889749	
Feb	to Treas	648	12300000			to Payments	645-648	5924039	
	to Sundries	645-648	1147035			Balance		726216	
			13540004					13540004	
Mar	Balance		726216		Mar	to Sundry Labour	650-651	6525613	
	to Treas	652	10800000			to Payments	649-652	5137650	
	to Sundries	649-652	822822			Balance		685775	
			12349038					12349038	
Apr	Balance		685775		Apr	to Sundry Labour	653-655	7442247	
	to Treas	655	11500000			to Payments	653-656	4964876	
	to Sundries	653-656	683987			Balance		462639	
			12869762					12869762	
May	Balance		462639		May	to Sundry Labour	657-659	6946367	
	to Treas	659	10900000			to Payments	657-660	4880938	
	to Sundries	657-660	654646			Balance		189980	
			12017285					12017285	
June	Balance		189980		June	to Sundry Labour	661-663	5589200	
	to Treas	663	10000000			to Payments	661-664	4646212	
	to Sundries	661-663	927357			Balance		881925	
			11117337					11117337	
July	Balance		881925		July	to Sundry Labour	665-666	4933958	
	to Treas	668	7400000			to Payments	665-668	4113625	
	to Sundries	665-668	1507187			Balance		741529	
			9789112					9789112	
Aug	Balance		741529		Aug	to Sundry Labour	669-670	4796106	
	to Treas	671	6800000			to Payments	669-671	2977836	
	to Sundries	669-671	779365			Balance		546952	
			8320894					8320894	

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CHAMPION COPPER COMPANY

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KEWEENAW PRINTING COMPANY 31759

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DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
Sept	Balance		546952	Sept	l. Sundry Labour	672-674	5124848
	l. Treas	675	5700000		" Payments	672-675	3976120
	" Sundries	672-675	3248784		Balance		394768
			9495736				9495736
Oct	Balance		394768	Oct	l. Sundry Labour	676-678	4688388
	l. Treas	679	7000000		" Payments	676-679	4333183
	" Sundries	676-679	2090364		Balance		463561
			9485132				9485132
Nov	Balance		463561	Nov	l. Sundry Labour	680-681	3848185
	l. Treas	682	8200000		" Payments	680-682	4606472
	" Sundries	680-682	927990		Balance		1136894
			9591551				9591551
Dec	Balance		1136894	Dec	l. Sundry Labour	683-684	4203985
	l. Treas	686	16989096		" Payments	683-686	14751396
	" Sundries	683-686	1515539		Balance		686148
			19641529				19641529
1932 Jan	Balance		686148	1932 Jan	l. Sundry Labour	687-688	4361176
	l. Treas	690	5800000		" Payments	687-690	2680627
	" Sundries	687-690	1642594		l. Power Cos	690	1500000
	" l. P. Cos (Mng)	690	1819415		" Land Dept	690	758593
			9948157		Balance		647761
			647761				9948157
Feb	Balance		647761	Feb	l. Sundry Labour	691-693	4244946
	l. Treas	694	7400000		" l. Power Cos	693	500000
	" Sundries	691-694	770748		" Payments	691-694	3458983
			8818509		Balance		614580
			614580				8818509
Mar	Balance		614580	Mar	l. Sundry Labour	695-697	4089155
	l. Treas	698	6600000		" Payments	695-699	3547150
	" Balter Transfer	698	988185		Balance		1496401
	" Sundries	695-699	929941				9132706
			9132706				9132706
Apr	Balance		1496401	Apr	l. Sundry Labour	700-702	3949155
	l. Treas	703	5500000		" Payments	700-703	2380347
	" Sundries	700-703	635871		Balance		1302790
			7632272				7632272
May	Balance		1299552	May	l. Sundry Labour	704-705	3789936
	l. Treas	707	5300000		" Payments	704-707	1919455
	" Sundries	704-707	409391		Balance		1299552
			7008943				7008943

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KEWEENAW PRINTING COMPANY 31759

DATE 1922	MEMO	FOLIO	DEBITS	DATE 1922	MEMO	FOLIO	CREDITS
June	Balance Brought Forward		1399552	June	to Sundry Labour	708-710	4055884
	to Treasury	717	5800000		" Payments	708-712	2506813
	" Sundries	708-712	315485		Balance		952340
			7515037				7515037
July	Balance		952340	July	to Sundry Labour	713-715	3889173
	to Treasury	716	6200000		" Payments	713-716	3273528
	" Sundries	713-716	337671		Balance		327310
			7490011				7490011
Aug	Balance		327310	Aug	to Sundry Labour	717-719	3836905
	to Treasury	720	6950000		" Payments	717-720	3296424
	" Sundries	717-720	264768		Balance		408749
			7542078				7542078
Sept	Balance		408749	Sept	to Sundry Labour	721-722	3934533
	to Treasury	724	6200000		" Payments	721-724	2391681
	" Sundries	721-724	411717		Balance		694252
			7020466				7020466
Oct	Balance		694252	Oct	to Sundry Labour	725-727	3946835
	to Treasury	728	5900000		" Payments	725-728	2787893
	" Sundries	725-728	319414		Balance		178938
			6913666				6913666
Nov	Balance		178938	Nov	to Sundry Labour	729-731	3870297
	to Treasury	732	6600000		" Payments	729-732	3039689
	" Sundries	729-732	356343		Balance		225295
			7135281				7135281
Dec	Balance		225295	Dec	to Sundry Labour	734-736	4051400
	to Treasury	737	15155516		" Payments	733-738	11989074
	" Sundries	733-737	896605		Balance		236942
			16277416				16277416
1933 Jan	Balance		236942	Jan	to Sundry Labour	739-741	3544231
	to Treasury		7353100		" Payments	739-742	3932469
	" Sundries	739-742	489510		Balance		602852
			8079552				8079552
Feb	Balance		602852	Feb	to Sundry Labour	743-745	3143936
	to Treasury	746	6000000		" Payments	743-746	3533198
	" Sundries	743-746	461189		Balance		386907
			7064041				7064041
Mar	Balance		386907	Mar	to Sundry Labour	747-749	2780965
	to Treasury	751	4850000		" Payments	747-749	2788590
	" Sundries	747-751	455347		Balance		122699
			5692254				5692254

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KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Apr	Balance Brought Forward		122699	Apr	to Sundry Labours	752-754	2972697
	to Treasurer	757	5800000		" Payments	752-754	3063194
	" Sundries	752-757	467270		Balance		354078
			6389969				6389969
May	Balance		354078	May	to Sundry Labours	758-759	7630400
	to Treasurer	763	5450000		" Payments	758-760	3489728
	" Sundries	758-763	473474		Balance		157424
			6277552				6277552
June	Balance		157424	June	to Sundry Labours	764-766	3405037
	to Treasurer	769	5650000		" Payments	764-767	2334091
	" Sundries	764-769	1438898		Balance		1507194
			7246322				7246322
July	Balance		1507194	July	to Sundry Labours	770-772	3153659
	to Treasurer	774	6050000		" Payments	770-774	4340658
	" Sundries	770-774	1099950		Balance		1162827
			8657144				8657144
Aug	Balance		1162827	Aug	to Sundry Labours	775-777	4050044
	to Treasurer	779	6800000		" Payments	775-779	4631833
	" Sundries	775-779	798180		Balance		79080
			8761007				8761007
Sept	Balance		79080	Sept	to Sundry Labours	780-783	4601357
	to Treasurer	784	8350000		" Payments	780-784	4560311
	" Sundries	780-784	852971		Balance		120383
			9282051				9282051
Oct	Balance		120383	Oct	to Sundry Labours	785-788	4708789
	to Treasurer	789	7900000		" Payments	785-789	3878824
	" Sundries	785-789	948914		Balance		381689
			8969302				8969302
Nov	Balance		381689	Nov	to Sundry Labours	790-794	5086876
	to Treasurer	795	7800000		" Payments	790-795	3703165
	" Sundries	790-795	1011970		Balance		403618
			9193659				9193659
Dec	Balance		403618	Dec	to Sundry Labours	796-798	4608024
	to Treasurer	801	12630700		" Payments	796-801	8726610
	" Sundries	796-801	818948		Balance		518632
			13853266				13853266
1924 Jan	Balance		518632	1924 Jan	to Sundry Labours	802-803	4012431
	to Treasurer	806	8600000		" Payments	802-806	5432821
	" Sundries	802-806	526396		Balance		199776
			9645028				9645028

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ACCOUNT NO.

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KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Feb	Balance Brought Forward		199776	Feb	to Sundry Labors	807-808	4679815
	to Treasurer	810	8900000		" Payments	807-810	3579737
	" Sundries	807-810	605909		Balance		1446133
			9705685				9705685
Mar	Balance		1446133	Mar	to Sundry Labors	811-812	4205266
	to Treasurer	814	6500000		" Payments	811-812	4088918
	" Sundries	811-814	1159386		Balance		811335
			9105519				9105519
Apr	Balance		811335	Apr	to Sundry Labors	816-818	4569419
	to Treasurer	819	7600000		" Payments	815-819	4150002
	" Sundries	815-819	1007872		Balance		699786
			9419207				9419207
May	Balance		699786	May	to Sundry Labors	820-822	4915974
	to Treasurer	824	7400000		" Payments	820-822	4332652
	" Sundries	820-824	1253195		Balance		104355
			9352981				9352981
June	Balance		104355	June	to Sundry Labors	825-828	5368372
	to Treasurer	828	8950000		" Payments	825-829	4182757
	" Sundries	825-829	933973		Balance		437199
			9988328				9988328
July	Balance		437199	July	to Sundry Labors	830-833	4702702
	to Treasurer	833	9800000		" Payments	830-833	4957756
	" Sundries	830-833	750480		Balance		1327221
			10987679				10987679
Aug	Balance		1327221	Aug	to Sundry Labors	835-837	5443646
	to Treasurer	837	9100000		" Payments	834-839	4742518
	" Sundries	834-837	759080		Balance		1000137
			11186301				11186301
Sept	Balance		1000137	Sept	to Sundry Labors	840-842	5666913
	to Treasurer	844	9300000		" Payments	840-844	5154586
	" Sundries	840-844	674207		Balance		152845
			10974344				10974344
Oct	Balance		152845	Oct	to Sundry Labors	845-848	5395404
	to Treasurer	849	10150000		" Payments	845-849	5258431
	" Sundries	845-849	773190		Balance		322200
			10976035				10976035
Nov	Balance		322200	Nov	to Sundry Labors	850-852	5822234
	to Treasurer	854	11400000		" Payments	850-854	6677912
	" Sundries	850-854	1016298		Balance		238352
			12738498				12738498

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KEWEENAW PRINTING CO. 35902

DATE 1934	MEMO	FOLIO	DEBITS	DATE 1935	MEMO	FOLIO	CREDITS
Dec	Balance Dist. Fund		238852	Dec	b Sundry Laborer	855+858	5352857
	b Treasurer	860	13258298		" Payments	855-860	8335420
	" Sundries	855-860	523755		Balance		332128
			14020405				14020405
1935 Jan	Balance		332128	1935 Jan	b Sundry Laborer	861+864	5042471
	b Treasurer	865	11100000		" Payments	861-865	6262558
	" Sundries	861-865	275394		Balance		402493
			11707522				11707522
Feb	Balance		402493	Feb	b Sundry Laborer	866+868	5896417
	b Treasurer	869	8200000		" Payments	866-869	2919141
	" Sundries	866-869	707454		Balance		494389
			9309947				9309947
Mar	Balance		494389	Mar	b Sundry Laborer	870+872	4969362
	b Treasurer	874	8900000		" Payments	870-874	3966834
	" Sundries	870-874	262140		Balance		730333
			9652529				9652529
Apr	Balance		730333	Apr	b Sundry Laborer	875+877	5319669
	b Treasurer	879	9000000		" Payments	875-879	4158828
	" Sundries	875-879	582072		Balance		832908
			10312405				10312405
May	Balance		832908	May	b Sundry Laborer	880+882	5633981
	b Treasurer	884	9500000		" Payments	880-884	4244891
	" Sundries	880-884	177714		Balance		632750
			10511622				10511622
June	Balance		632750	June	b Sundry Laborer	885+888	5579029
	b Treasurer	889	9200000		" Payments	885-889	4288532
	" Sundries	885-889	137787		Balance		104926
			9970487				9970487
July	Balance		104926	July	b Sundry Laborer	890+892	6245611
	b Treasurer	894	6300000		" Payments	890-894	4304655
	" Sundries	890-894	3249155		Balance		103815
			9654081				9654081
Aug	Balance		103815	Aug	b Sundry Laborer	895+898	6117961
	b Treasurer	899	10550000		" Payments	895-899	4641564
	" Sundries	895-899	231881		Balance		126171
			10885696				10885696
Sept	Balance		126171	Sept	b Sundry Laborer	900+902	5719461
	b Treasurer	905	10600000		" Payments	900-905	5157595
	" Sundries	900-905	200844		Balance		149959
			11027015				11027015

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KEWEENAW PRINTING CO. 35902

DATE 1935	MEMO	FOLIO	DEBITS	DATE 1935	MEMO	FOLIO	CREDITS
Oct	Balance Birt Fried		149959	Oct	to Sundry Labour	909-911	62575.34
	to Treasurer	911	11300000		" Payments	906-911	52583.22
	" Sundries	906-911	279927		Balance		2120.30
			<u>11729886</u>				<u>117298.86</u>
Nov	Balance		212030	Nov	to Sundry Labour	912-915	66158.69
	to Treasurer	916	11500000		" Payments	912-916	51531.39
	" Sundries	912-916	319765		Balance		2592.87
			<u>17031795</u>				<u>120317.95</u>
Dec	Balance		259987	Dec	to Sundry Labour	918+920	66068.14
	to Treasurer	923	15807861		" Payments	917-923	98757.92
	" Sundries	917-923	620943		Balance		205985
			<u>16688591</u>				<u>166885.91</u>
1936 Jan	Balance		205985	1936 Jan	to Sundry Labour	924+927	6642289
	to Treasurer	929	15100000		" Payments	924-929	8538991
	" Sundries	924-929	582732		Balance		707437
			<u>15888717</u>				<u>158887.17</u>
Feb	Balance		707437	Feb	to Sundry Labour	930+933	7137058
	to Treasurer	935	13600000		" Payments	930-935	6377467
	" Sundries	930-935	517832		Balance		1310744
			<u>14825269</u>				<u>148252.69</u>
Mar	Balance		1310744	Mar	to Sundry Labour	936+937	6686902
	to Treasurer	940	11250000		" Payments	936-940	5993784
	" Sundries	936-940	453198		Balance		333256
			<u>13013942</u>				<u>130139.42</u>
Apr	Balance		333256	Apr	to Sundry Labour	941+943	7483845
	to Treasurer	945	13650000		" Payments	941-945	6377708
	" Sundries	941-945	1089719		Balance		1211422
			<u>15072975</u>				<u>150729.75</u>
May	Balance		1211422	May	to Sundry Labour	946+949	7130559
	to Treasurer	951	13100000		" Payments	946-951	6445628
	" Sundries	946-951	192622		Balance		927857
			<u>14504044</u>				<u>145040.44</u>
June	Balance		927857	June	to Sundry Labour	953+955	7185186
	to Treasurer	957	13850000		" Payments	952-957	6651640
	" Sundries	952-957	621404		Balance		1562435
			<u>15399261</u>				<u>153992.61</u>
July	Balance		1562435	July	to Sundry Labour	959+961	6853455
	to Treasurer	963	12600000		" Payments	958-963	6230773
	" Sundries	958-963	335021		Balance		1413228
			<u>14497456</u>				<u>144974.56</u>

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COPPER RANGE COMPANY

NAME OF ACCOUNT

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ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	V	DATE 193...	MEMO	FOLIO	CREDITS	V
Aug	Balance Brought Forward		1413228		Aug	to Sundry Labours	964-967	7184755	
	to Treasurer	969	13150000			" Payments	964-969	5083214	
	" Sundries	964-969	390091			Balance		2685350	
			14953319					14953319	
Sept	Balance		2685350		Sept	to Sundry Labours	970-974	6853019	
	to Treasurer	974	11900000			" Payments	970-974	5251287	
	" Sundries	970-974	400775			Balance		2481819	
			14986135					14986135	
Oct	Balance		2481819		Oct	to Sundry Labours	975-977	6850283	
	to Treasurer	980	13000000			" Payments	975-980	6434089	
	" Sundries	975-980	716331			Balance		2913778	
			16198150					16198150	
Nov	Balance		2913778		Nov	to Sundry Labours	981-984	6822033	
	to Treasurer	985	12500000			" Payments	981-985	5888362	
	" Sundries	981-985	518767			Balance		3222150	
			15932545					15932545	
Dec	Balance		3222150		Dec	to Sundry Labours	986-987	7046628	
	to Treasurer	991	13100000			" Payments	986-991	9045484	
	" Sundries	986-991	318920			Balance		548958	
			16641070					16641070	
1937 Jan	Balance		548958		1937 Jan	to Sundry Labours	993-995	6516560	
	to Treasurer	996	13800000			" Payments	992-996	6764217	
	" Sundries	992-996	276974			Balance		1345753	
			14625932					14625932	
Feb	Balance		1345753		Feb	to Sundry Labours	997-999	7358647	
	to Treasurer	1001	12050000			" Payments	997-1001	5601553	
	" Sundries	997-1001	298044			Balance		732999	
			13693199					13693199	
Mar	Balance		732999		Mar	to Sundry Labours	1002-1004	7569933	
	to Treasurer	1006	12500000			" Payments	1002-1006	5858371	
	" Sundries	1002-1006	432032			Balance		236747	
			12665051					12665051	
Apr	Balance		236747		Apr	to Sundry Labours	1007-1010	9564036	
	to Treasurer	1011	16250000			" Payments	1007-1011	6633685	
	" Sundries	1007-1011	1417401			Balance		1706427	
			17904148					17904148	
May	Balance		1706427		May	to Sundry Labours	1012-1014	10221065	
	to Treasurer	1016	17700000			" Payments	1012-1016	7612284	
	" Sundries	1012-1016	462517			Balance		2035595	
			19868944					19868944	

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DATE 1937...	MEMO	FOLIO	DEBITS	DATE 1937.....	MEMO	FOLIO	CREDITS
June	Balance Prot. Fund		2035595	June	Sundry Labours	1017-1019	10549350
	to Treasurer	1022	19500000		" Payments	1017-1022	10551199
	" Sundries	1017-1022	578297		Balance		1013343
			22113892				22113892
July	Balance		1013343	July	Sundry Labours	1023-1025	10090548
	to Treasurer	1028	18850000		" Payments	1023-1028	7745484
	" Sundries	1023-1028	630804		Balance		2658115
			20494147				20494147
Aug	Balance		2658115	Aug	Sundry Labours	1030-1032	10569427
	to Treasurer	1034	17150000		" Payments	1029-1034	7779434
	" Sundries	1024-1034	579310		Balance		2038564
			20387425				20387425
Sept	Balance		2038564	Sept	Sundry Labours	1035-1037	11017463
	to Treasurer	1040	19450000		" Payments	1035-1040	9976928
	" Sundries	1035-1040	1093738		Balance		1587911
			22582302				22582302
Oct	Balance		1587911	Oct	Sundry Labours	1041-1044	10710677
	to Treasurer	1046	18450000		" Payments	1041-1046	7725074
	" Sundries	1041-1046	974357		Balance		2576517
			21012268				21012268
Nov	Balance		2576517	Nov	Sundry Labours	1048-1051	9587344
	to Treasurer	1053	19800000		" Payments	1047-1053	13033307
	" Sundries	1047-1053	7500000		Balance		8030598
	" Hotel Nat Bank.	1048	774732				25651249
			257651249				25651249
Dec	Balance		8030598	Dec	Sundry Labours	1054-1056	8897943
	to Treasurer	1059	15050000		" Payments	1054-1059	10060585
	" Sundries	1054-1059	1024950		Balance		147020
			19105548				19105548
1938 Jan	Balance		147020	1938 Jan	Sundry Labours	1060-1062	8082301
	to Treasurer	1064	16210000		" Payments	1060-1065	7971179
	" Sundries	1060-1064	375254		Balance		678794
			16732274				16732274
Feb	Balance		678794	Feb	Sundry Labours	1065-1067	7628770
	to Treasurer	1069	13550000		" Payments	1065-1069	5766434
	" Sundries	1065-1069	650713		Balance		1484303
			14879507				14879507
Mar	Balance		1484303	Mar	Sundry Labours	1070+	7297761
	to Treasurer	1074	12000000		" Payments	1070-1074	5139700
	" Sundries	1070-1074	803976		Balance		1850818
			14288279				14288279

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DATE 193.....	MEMO	FOLIO	DEBITS	V	DATE 193.....	MEMO	FOLIO	CREDITS	V
Apr	Balanced		1850818		Apr	b. Sundry Labours	1075-1076	8200645	
	b. Treasurer	1079	12900000			" Payments	1075-1079	5308246	
	" Sundries	1075-1079	495530			Balanced		1737457	
			15246348					15246348	
May	Balanced		1737457		May	b. Sundry Labours	1080-1081	7654550	
	b. Treasurer	1084	12900000			" Payments	1080-1084	5812164	
	" Sundries	1080-1084	410676			Balanced		1381419	
			14848133					14848133	
June	Balanced		1381419		June	b. Sundry Labours	1085-1087	8029137	
	b. Treasurer	1090	13050000			" Payments	1085-1090	5659126	
	" Sundries	1085-1090	541271			Balanced		1284447	
			14972690					14972690	
July	Balanced		1284427		July	b. Sundry Labours	1091-1092	6964859	
	b. Treasurer	1096	12700000			" Payments	1091-1096	7353908	
	" Sundries	1091-1096	538095			Balanced		1203755	
			15522522					15522522	
Aug	Balanced		1203755		Aug	b. Sundry Labours	1097-1099	6969189	
	b. Treasurer	1102	11850000			" Payments	1097-1102	6236710	
	" Sundries	1097-1102	463844			Balanced		311700	
			13517599					13517599	
Sept	Balanced		311700		Sept	b. Sundry Labours	1103-1105	7443258	
	b. Treasurer	1108	12100000			" Payments	1103-1108	5390442	
	" Sundries	1103-1108	535821			Balanced		113821	
			12947521					12947521	
Oct	Balanced		113821		Oct	b. Sundry Labours	1109-1110	7255810	
	b. Treasurer	1116	13200000			" Payments	1109-1116	7253733	
	" Sundries	1109-1116	1144804			Balanced		349082	
			14858625					14858625	
Nov	Balanced		349082		Nov	b. Sundry Labours	1118	7396992	
	b. Treasurer	1122	13900000			" Payments	1117-1122	7969149	
	" Sundries	1117-1122	1230622			Balanced		113523	
			15479704					15479704	
Dec	Balanced		113523		Dec	b. Sundry Labours	1123-1125	7646328	
	b. Treasurer	1129	18209091			" Payments	1123-1129	11540995	
	" Sundries	1123-1129	1109356			Balanced		294687	
			19532010					19532010	
1939 Jan	Balanced		294687		1939 Jan	b. Sundry Labours	1130-1133	7030685	
	b. Treasurer	1135	13000000			" Payments	1130-1135	6760721	
	" Sundries	1130-1135	720148			Balanced		223429	
			14014835					14014835	

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DATE 193 ⁹	MEMO	FOLIO	DEBITS	DATE 193 ⁹	MEMO	FOLIO	CREDITS
Feb	Balance		223429	Feb	to Sundry Labors	1136-1138	8138396
	to Treasurer	1141	13400000		" Payments	1138-1141	5561705
	" Sundries	1136-1141	680808		Balance		604136
			14304237				14304237
Mar	Balance		604136	Mar	to Sundry Labors	1142-1144	7199301
	to Treasurer	1148	11850000		" Payments	1142-1148	5701550
	" Sundries	1142-1148	1336547		Balance		889832
			13790683				13790683
Apr	Balance		889832	Apr	to Sundry Labors	1149-1151	8076998
	to Treasurer	1154	12300000		" Payments	1149-1154	4826630
	" Sundries	1149-1154	474224		Balance		760428
			13664056				13664056
May	Balance		760428	May	to Sundry Labors	1155-1158	7890790
	to Treasurer	1161	12450000		" Payments	1155-1161	5540551
	" Sundries	1155-1161	1226623		Balance		1005510
			14436851				14436851
June	Balance		1005510	June	to Sundry Labors	1162-1164	8824430
	to Treasurer	1167	14550000		" Payments	1162-1167	7332417
	" Sundries	1162-1167	1157891		Balance		556554
			16713401				16713401
July	Balance		556554	July	to Sundry Labors	1168-1170	7720343
	to Treasurer	1172	13400000		" Payments	1168-1172	6552508
	" Sundries	1168-1172	814498		Balance		498201
			14771052				14771052
Aug	Balance		498201	Aug	to Sundry Labors	1173-1174	7910814
	to Treasurer	1178	13150000		" Payments	1173-1178	7071312
	" Sundries	1173-1178	2436782		Balance		1102857
			16084983				16084983
Sept	Balance		1102857	Sept	to Sundry Labors	1174-1184	8670992
	to Treasurer	1184	15250000		" Payments	1174-1184	7097777
	" Sundries	1174-1184	585135		Balance		1169223
			16937992				16937992
Oct	Balance		1169223	Oct	to Sundry Labors	1185-1187	8390360
	to Treasurer	1191	15000000		" Payments	1185-1191	7366052
	" Sundries	1185-1191	1192449		Balance		1605260
			17361672				17361672
Nov	Balance		1605260	Nov	to Sundry Labors	1192-1194	9096472
	to Treasurer	1198	15200000		" Payments	1192-1197	7849634
	" Sundries	1192-1198	1442376		Balance		1301530
			18247636				18247636

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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
	Bl'd		1301530		Bl'd		
	Balanced Brit. Gold				l. Sundry Laborem	1199+1200	8713721
	l. Treasurer	1205	-16746934		" Payments	1199-1205	9711767
	" Sundry	1199-1205	903084		Balanced		526065
1940			18951553				18951553
Jan	Balanced		526065	Jan	l. Sundry Laborem	1206+1209	8224994
	l. Treasurer	1211	15600000		" Payments	1206-1211	7889199
	" Sundry	1206-1211	328252		Balanced		340124
			16454317				16454317
Feb	Balanced		340124	Feb	l. Sundry Laborem	1212+1215	9494033
	l. Treasurer	1217	15800000		" Payments	1212-1217	6445944
	" Sundry	1212-1217	1498080		Balanced		1698227
			17638204				17638204
Mar	Balanced		1698227	Mar	l. Sundry Laborem	1218+1220	8724258
	l. Treasurer	1223	14750000		" Payments	1218-1223	7595467
	" Sundry	1218-1223	1179734		Balanced		1308236
			17627961				17627961
Apr	Balanced		1308236	Apr	l. Sundry Laborem	1224+1226	8752643
	l. Treasurer	1229	13700000		" Payments	1224-1229	6393310
	" Sundry	1224-1229	780785		Balanced		643068
			15789021				15789021
May	Balanced		643068	May	l. Sundry Laborem	1230+1231	8748316
	l. Treasurer	1235	14600000		" Payments	1230-1235	7180628
	" Sundry	1232-1235	1176960		Balanced		491084
			16420028				16420028
June	Balanced		491084	June	l. Sundry Laborem	1236+1239	9194123
	l. Treasurer	1241	17400000		" Payments	1236-1241	8624175
	" Sundry	1236-1241	536390		Balanced		599176
			18417474				18417474
July	Balanced		599176	July	l. Sundry Laborem	1242+1243	8204134
	l. Treasurer	1247	13900000		" Payments	1242-1247	7023581
	" Sundry	1242-1247	925940		Balanced		197401
			15425176				15425176
Aug	Balanced		197401	Aug	l. Sundry Laborem	1248+1251	9079968
	l. Treasurer	1253	15300000		" Payments	1248-1253	6760642
	" Sundry	1248-1253	1109066		Balanced		765857
			16606467				16606467
Sept	Balanced		765857	Sept	l. Sundry Laborem	1254+1255	6413317
	l. Treasurer	1259	10800000		" Payments	1254-1259	5431958
	" Sundry	1254-1259	695570		Balanced		416152
			12261427				12261427

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DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Oct 1940	Balance		416152		Oct	by Sundry Labors	1260-1262	7080139	
	C. Treasurer	1266	11550000			Payments	1260-1266	5503153	
	" Sundries	1260-1266	768684			Balance		151544	
			12734836					12734836	
Nov	Balance		151544		Nov	by Sundry Labors	1267-1268	8171089	
	C. Treasurer	1273	15100000			Payments	127-1273	6762159	
	" Sundries	1267-1273	1042571			Balance		1360867	
			16294115					16294115	
Dec	Balance		1360867		Dec	by Sundry Labors	1274-1275	8109173	
	C. Treasurer	1281	13550000			Payments	1274-1281	7233355	
	" Sundries	1274-1281	2145120			Balance		1713459	
			17055987					17055987	
Jan 1941	Balance		1713459		Jan	by Sundry Labors	1284-1286	7932839	
	C. Treasurer	1288	17663349			Payments	1283-1288	9447780	
	" Sundries	1283-1288	1009093			Balance		3005282	
			20385901					20385901	
Feb	Balance		3005282		Feb	by Sundry Labors	1289-1291	9141576	
	C. Treasurer	1294	14000000			Payments	1289-1294	5913611	
	" Sundries	1289-1294	1215699			Balance		3165794	
			18220981					18220981	
Mar	Balance		3165794		Mar	by Sundry Labors	1296-1298	8224891	
	C. Treasurer	1301	12300000			Payments	1295-1301	6545617	
	" Sundries	1295-1301	674008			Balance		1369294	
			16139802					16139802	
Apr	Balance		1369294		Apr	by Sundry Labors	1302-1305	8943147	
	C. Treasurer	1306	14900000			Payments	1302-1306	5914212	
	" Sundries	1302-1306	512808			Balance		1924743	
			16782102					16782102	
May	Balance		1924743		May	by Sundry Labors	1308-1310	9833266	
	C. Treasurer	1313	18333300			Payments	1307-1313	9241811	
	" Sundries	1307-1313	1741832			Balance		2924798	
			21999875					21999875	
June	Balance		2924798		June	by Sundry Labors	1315-1318	10777208	
	C. Treasurer	1320	19200000			Payments	1314-1320	9697651	
	" Sundries	1314-1320	2108078			Balance		3758017	
			24232876					24232876	
July	Balance		2758017		July	by Sundry Labors	1322-1324	9955595	
	C. Treasurer	1327	15650000			Payments	1321-1327	9407374	
	" Sundries	1321-1327	2361351			Balance		2406399	
			21769368					21769368	

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DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Aug.	Balance		2406399		Aug.	@ Laundry, Laborers	1338-1339	10885350	
	@ Treasurer	1335	15150000			" Payments		8078789	
	" Sundries	1338-1339	2081067			Balance		1673327	
			20637466					20637466	
Sept	Balance		1673327		Sept	@ Laundry, Laborers	1336-1339	10208062	
	@ Treasurer	1341	16500000			" Payments	1335-1341	7948906	
	" Sundries	1335-1341	3284068			Balance		3200427	
			21457395					21457395	
Oct	Balance		3300277		Oct	@ Laundry, Laborers	1343-1345	10513043	
	@ Treasurer	1348	14500000			" Payments	1342-1348	8176687	
	" Sundries	1342-1348	3413592			Balance		2524289	
			21214019					21214019	
Nov	Balance		2524289		Nov	@ Laundry, Laborers	1349-1350	15698520	
	@ Treasurer	1355	21800000			" Payments	1349-1355	7269702	
	" Sundries	1349-1355	3528291			Balance		4884358	
			2785280					2785280	
Dec.	Balance		4884358		Dec	@ Laundry, Laborers	1357-1358	6154101	
	@ Treasurer	1363	12400000			" Payments	1356-1363	10174420	
	" Sundries		1652436			Balance		2608273	
			18936794					18936794	
Jan 1942	Balance		2608273		Jan 1942	@ Laundry, Laborers	1366-1369	11266470	
	@ Treasurer	1371	17250000			" Payments	1365-1371	8786793	
	" Sundries	1365-1371	2583265			Balance		2388275	
			22441538					22441538	
Feb	Balance		2388275		Feb	@ Laundry, Laborers	1373-1375	13028199	
	@ Treasurer	1377	20900000			" Payments	1372-1377	8782612	
	" Sundries	1372-1377	2060559			Balance		3538023	
			25348834					25348834	
March	Balance		3538023		Mar	@ Laundry, Laborers	1379-1380	12222147	
	@ Treasurer	1384	19400000			" Payments	1378-1384	8727530	
	" Sundries	1378-1384	2449570			Balance		4437916	
			25387593					25387593	
Apr	Balance		4437916		Apr	@ Laundry, Laborers	1386-1388	12664560	
	@ Treasurer	1390	20200000			" Payments	1385-1390	7508191	
	" Sundries	1385-1390	1592730			Balance		5057895	
			26230646					26230646	
May	Balance		5057895		May	@ Laundry, Laborers	1392-1395	13758261	
	@ Treasurer	1397	19000000			" Payments	1391-1397	7743179	
	" Sundries	1391-1397	2264378			Balance		4820833	
			26322273					26322273	

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DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
June	Balance		4820833		June	c Sundry Labours	1399 1402	14052007	
	c Treasurer	1404	20500000			" Payments	1398 1404	9671975	
	" Sundries	1398 1404	1277300			Balance		2874151	
			<u>26598133</u>					<u>26598133</u>	
July	Balance		2874151		July	c Sundry Labours	1406 1407	13164759	
	"	1411	20000000			" Payments	1405-1411	10885530	
	"	1411	2824909			Balance		1648771	
			<u>25699060</u>					<u>25699060</u>	
Aug	Balance		1648771		Aug	c Sundry Labours	1412 1415	14102851	
	"	1418	20800000			" Payments	1412- 1418	8528022	
	"	1412- 1418	2572913			Balance		2390811	
			<u>25021684</u>					<u>25021684</u>	
Sept	Balance		2390811		Sept	c Sundry Labours	1420- 1422	13035424	
	"	1425	20100000			" Payments	1419- 1425	8551884	
	"	1419- 1425	2614911			Balance		3518414	
			<u>25105722</u>					<u>25105722</u>	
Oct	Balance		2518414			c Sundry Labours	1427 1428	13512245	
	"	1432	19500000			" Payment	1426 1432	8307710	
	"	1426 1432	1480905			Balance		2678364	
			<u>24499319</u>					<u>24499319</u>	
Nov	Balance		2678364		Nov	c Sundry Labours	1435- 1437	13895771	
	"	1439	20700000			" Payments	1433- 1439	7797370	
	"	1433- 1439	1541812			Balance		3232035	
			<u>24920176</u>					<u>24920176</u>	
Dec	Balance		3232035		Dec	c Sundry Labours	1441- 1442	13019612	
	"	1447	22100000			" Payments	1440- 1447	11679652	
	"	1440- 1447	2706194			Balance		3338965	
			<u>28038229</u>					<u>28038229</u>	
Jan 1943	Balance		3338965		Jan 1943	c Sundry Labours	1449 1450	12542331	
	"	1453	19000000			" Payment	1448 1453	10158259	
	"	1448 1453	1747144			Balance		1385519	
			<u>24086109</u>					<u>24086109</u>	
Feb	Balance		1385519		Feb	c Sundry Labours	1455- 1457	12272918	
	"	1459	20950000			" Payments	1454- 1459	7745258	
	"	1454 1459	1884781			Balance		3202124	
			<u>24220300</u>					<u>24220300</u>	
Mar	Balance		3202124		Mar	c Sundry Labours	1461- 1462	13801875	
	"	1465	20000000			" Payments	1460- 1465	6370863	
	"	1460- 1465	1564309			Balance		4593695	
			<u>24766433</u>					<u>24766433</u>	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Cash Account

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Apr	Balance		4593695	Apr	c Sundry Laborers	1467-	15149158
	c	1471	26300000		" Payments	1468	13348700
	"	1466-	1333498		Balance	1466	3735335
		1471	32227193			1471	32227193
May	Balance		3735335	May	c Sundry Laborers	1473-	16584031
	c	1478	23400000		" Payments	1475-	8280088
	"	1477-	1472701		Balance	1477-	3642917
		1478	28608036			1478	28608036
June	Balance		3643917	June	c Sundry Laborers	1480-	16608523
	c	1485	24700000		" Payments	1481-	12050355
	"	1479-	2251854		Balance	1479-	2036893
		1485	30695771			1485	30695771
July	Balance		2036893	July	c Sundry Laborers	1487-	16104363
	c	1492	32500000		" Payments	1490-	17714241
	"	1486-	1476977		Balance	1486-	2195266
		1492	36013870			1492	36013870
Aug	Balance		2195266	Aug	c Sundry Laborers	1494-	16390363
	c	1499	28800000		" Payments	1495-	12586628
	"	1493-	1375556		Balance	1493-	3393831
		1499	32370822			1499	32370822
Sept	Balance		3393831	Sept	c Sundry Laborers	1501-	15808747
	c	1507	27000000		" Payments	1503-	12309312
	"	1500	2070132		Balance	1500-	4345904
		1507	32462963			1507	32462963
Oct	Balance		4345904	Oct	c Sundry Labor	1507	16489291
	c	1514	23500000		" Payments	1510	11504735
	"	1508	1501721		Balance	1508	1353599
		1514	29347625			1514	29347625
Nov	Balance		1353599	Nov	c Sundry Labor	1516-	16472604
	c	1521	27000000		" Payments	1519-	9398145
	"	1515-	2636694		Balance	1521	119544
		1521	25990293				25990293
Dec	Balance		119544	Dec	c Sundry Laborers	1520-	15752845
	c	1520	29700000		" Payment	1524-	14818873
	"	1522-	1818833			1520	566639
		1530	31138377				31138377
1944 Jan	Balance		1566639	1944 Jan	c Sundry Labor	1520-	14803140
	c	1436	28600000		" Payments	1523-	12171904
	"	1530-	3555563		Balance	1530-	5747158
		1536	32722202				32722202

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

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SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Feb	Balance		5747.58	Feb	c Sundry, Laborers	1537	16013085
"	"	1542	25700000	"	" Payments	1539	8859634
"	"	1537- 1542	2127481	"	Balance	1537- 1542	8701920
			33574639				33574639
Mar	Balance		8701920	Mar	c Sundry, Laborers	1544	15248700
"	"	1549	26000000	"	" Payments	1546	11095304
"	"	1543- 1549	1455563	"	Balance	1543- 1549	9813479
			36157483				36157483
Apr	Balance		9813479	Apr	c Sundry, Laborers	1551-	16486014
"	"	1556	23000000	"	" Payment	1553	10063279
"	"	1550- 1556	4314737	"	Balance	1550- 1556	10578923
			27128216				27128216
May	Balance		10578923	May	c Sundry, Labor	1558-	15221746
"	"	1563	20500000	"	" Payments	1560	7886566
"	"	1557- 1563	1072495	"	Balance	1557- 1563	9043106
			22151418				22151418
June	Balance		9043106	June	c Sundry, Labor	1565-	14809133
"	"	1570	21500000	"	" Payments	1566	11347972
"	"	1564- 1570	2086571	"	Balance	1564- 1570	6472522
			32629677				32629677
July	Balance		6472522	July	c Sundry, Laborers	1572-	12219629
"	"	1577	17000000	"	" Payments	1573	11711518
"	"	1571- 1577	11984219	"	Balance	1571- 1577	10525594
			25456741				25456741
Aug	Balance		10525594	Aug	c Sundry, Laborers	1579-	14300526
"	"	1584	21000000	"	" Payments	1580	8449993
"	"	1578- 1584	2147143	"	Balance	1578- 1584	12922218
			33672737				33672737
Sept	Balance		10922218	Sept	c Sundry, Laborers	1586-	14290266
"	"	1591	17000000	"	" Payment	1588	9613026
"	"	1585- 1591	8777862	"	Balance	1585- 1591	12796688
			36700080				36700080
Oct	Balance		12796688	Oct	c Sundry, Labor	1593	13746296
"	"	1599	16500000	"	" Payment	1594	10093795
"	"	1592- 1599	3892523	"	Balance	1592- 1599	9348920
			33189011				33189011
Nov	Balance		9348920	Nov	c Sundry, Labor	1601	13424277
"	"	1606	19500000	"	" Payments	1604	8881412
"	"	1600- 1606	2425914	"		1600- 1606	8969145
			31274834				31274834

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ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Dec 1944	Balance		8969145	Dec	c Sundry Labor	1608	13425987
	c	1613	17500000		" Payments	1609	13270430
	"	1607 1613	1491379		Balance	1613	1264107
			27960524				27960524
Jan 1945	Balance		1264107	Jan	c Sundry Labor	1614	12551064
	c	1620	18000000		" Payments	1617 1614	7373585
	c	1642 1620	4447329		Balance	1620	3786787
			23711436				23711436
Feb	Balance		3786787	Feb	c Sundry Labor	1621	14929865
	c	1626	18500000		" Payments	1623 1621	7045858
	"	1621 1626	1699809		Balance	1626	2010873
			23986596				23986596
Mar	Balance		2010873	Mar	c Sundry Labor	1628	13007845
	c	1633	18500000		" Payments	1629 1627	5909535
	"	1627 1633	1964379		Balance	1633	3457872
			22475252				22475252
Apr.	Balance		3557872	Apr	c Sundry Labor	1635	14264407
	c	1639	18000000		" Payments	1638 1634	8169813
	"	1694 1639	945756		Balance	1639	69408
			22503628				22503628
May	Balance		69408	May	c Sundry Labor	1641	13758934
	c	1647	19500000		" Payments	1643 1640	7296731
	"	1640 1647	2430249		Balance	1647	943992
			21999657				21999657
June	Balance		943992	June	c Sundry Labor	1649	16155820
	c	1654	21200000		" Payments	1650 1648	7454506
	"	1648 1654	2264269		Balance	1654	797935
			24408261				24408261
July	Balance		797935	July	c Sundry Labor	1656	12764119
	c	1661	21500000		" Payments	1657 1655	8348714
	"	1655 1661	7619802		Balance	1657	3805404
			24917737				24917737
Aug	Balance		3805404	Aug	c Sundry Labor	1662	12860941
	c	1667	18500000		Payments	1662 1667	5765983
	c	1667	1558977		Balance		5237457
			73864381				23864381
Sept.	Balance		5237457	Sept	c Sundry Lat	1669	11913836
	c	1668	17000000		Payments	1670 1668	6541215
	"	1668 1673	3823260		Balance	1673	7605666
			26060717				26060717

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Cash

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	V	DATE 19.....	MEMO	FOLIO	CREDITS	V
Oct	Balance		7605666		Oct	A Sundry Lab.	1675		
	c	1674	3267642			Payments	1676	4718627	
		1675	1215754				1677	5206168	
		1687	12083762			Balance	1687	2158967	
								12083762	
Nov.	Balance		2158967		Nov	C Sundry Lab.	1688	1083111	
	c	1688	7900000			Payments	1689	4783857	
		1688	1526766			Balance	1688	738765	
		1699	6605733				1699	6605733	
Dec	Balance		738765		Dec.	C Sundry Lab.	1701	7211948	
	c	1700	4500000			Payments	1701	6231823	
		1700	5671261			Balance	1711	7466255	
		1711	10910076					10910076	
Jan 1916	Balance		7466255		Jan 1916	C Sundry Lab.	1713	2148756	
	c	1712	3000000			Payments	1712	3549498	
		1712	3530648			Balance	1724	3298649	
		1724	8996903					8996903	
Feb.	Balance		3298649		Feb.	C Sundry Lab.	1725	2304174	
	c	1725	1000000			Payments	1725	1392107	
			784848			Balance		1387216	
			5083497					5083497	
Mar.	Balance		1387216		Mar	C Sundry Lab.	1736	2242140	
	c	1736	1000000			Payments	1736	1862724	
			3539345			Balance	1747	1821697	
			5976561					5926561	
April	Balance		1821697		April	C Sundry Lab.	1748	2390476	
	c	1748	2000000			Payments	1748	2168245	
		1748	989819			Balance	1760	252792	
		1760	4811516					4811516	
May	Balance		252792		May	C Sundry Lab.	1761	2329265	
	c	1761	5000000			Payments	1772	2715843	
		1761	1188768			Balance	1774	1396455	
		1774	6441563					6441563	
June	Balance		1396455		June	C Sundry Lab.	1775	7682960	
	c	1775	4100000			Payments	1776	3908572	
		1775	2464562			Balance	1776	1369485	
		1786	7961017					7961017	
July	Balance		1369485		July	C Sundry Lab.	1787	2427560	
	c	1799	2000000			Payments	1788	2303793	
		1787	2943935			Balance	1790	1582067	
		1799	6313420					6313420	

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SHEET NO.

DATE 19...46	MEMO	FOLIO	DEBITS	DATE 19...46	MEMO	FOLIO	CREDITS
Aug	Balance		15820 67	Aug	Sundry Labor	1800	30813 11
	C	1812	30000 00		Payment	1801	27199 87
	C	1800 1812	20367 93		Balance	1812	8175 62
			66188 60				66188 60
Sept	Balance		8175 62	Sept	Sundry Labor	1813	36221 55
	C	1824	25000 00		Payments	1813	51499 63
	C	1813- 1824	58267 82		Balance	1824	3722 26
			91443 44				91443 44
Oct	Balance		3722 26	Oct	C Sundry Labor	1825	41542 91
	C	1836	65000 00		Payments	1825- 1836	46916 19
	C	1825- 1836	20621 48		Balance		884 64
			89343 74				89343 74
Nov	Balance		884 64	Nov	C Sundry Labor	1837	44475 97
	C	1847	90000 00		C. Payments	1840 1837 1847	61738 07
	C	1847 1837	18180 80		Balance		2871 65
			109065 44				109065 44
Dec	Balance		2851 40		C Sundry Labor		43099 30
	C	1859	120000 00		C. Payments		93444 26
	C	1859 1848-	20778 34		Balance		7086 18
			143629 74				143629 74
1947 Jan	Balance		7086 18	1947 Jan	C Sundry Labor	1860	43478 41
	C	1872	85000 00		C Payment	1861 1860- 1872	59514 68
	C	1860- 1872	20758 14		Balance		9857 23
			112844 32				112844 32
Feb	Balance		9851 23	Feb.	C Sundry Labor	1873	47840 09
	C	1883	35000 00		C. Payment	1872- 1883	53528 07
	C	1883	85994 13		Balance		29477 20
			130845 36				130845 36
Mar	Balance		29477 20	March	C Sundry Labor	1883	40423 03
	C	1895	50000 00		C. Payments	1884 1883 1895	47563 86
	C	1883- 1895	34181 07		Balance		25671 38
			113658 27				113658 27
April	Balance		25671 38	April	C Sundry Labor		49171 22
	C	1906	60000 00		C Payments		39567 84
	C	1895 1906	22622 46		Balance		19554 78
			108293 84				108293 84
May	Balance		19554 78	May	C Sundry Labor	1917	33533 42
	C	1917	70000 00		C Payments	1917	46570 83
	C	1917	38940 89		Balance		48391 42
			128495 67				128495 67

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DATE 19...47	MEMO	FOLIO	DEBITS	V	DATE 19...47	MEMO	FOLIO	CREDITS	V
June	Balance		48391 42		June	c Sundry Labor.	1918- 1929	47784 06	
	c	1929	78641 00			c	1918- 1929	79247 36	
			127032 42			Balance		36368 37	
								127032 42	
July	Balance		36368 37		July	c Labor.		45060 13	
	c		65291 32			c		56292 73	
			101659 69			Balance		3068 3	
								101659 69	
Aug	Balance		3068 3		Aug	c Labor	1941	47069 68	
	c	1944	25000 00			c	1941	52767 87	
	c	1944	82420 06			Balance		10544 09	
			107726 89					107726 89	
Sept	Balance		10544 09		Sept	c Labor.	1942	37288 49	
	c	1946	50000 00			c	1946	54836 88	
	c	1946	70583 05			Balance		39001 77	
			131127 14					131127 14	
Oct	Balance		39001 77		Oct	c Labor	1951	34502 10	
	c	1951	65600 00			c	1951	104472 26	
	c	1951	82972 39			Balance		48599 80	
			187574 16					187574 16	
Nov	Balance		48599 80		Nov	c	1956	38153 54	
	c	1956	20000 00			c	1956	40622 30	
	c	1956	49091 36			Balance		38914 32 4	
			117691 16					117691 16	
Dec	Balance		38914 32		Dec	c Labor	1962	35029 42	
	c	1962	30000 00			c	1962	72847 82	
	c	1962	56307 06			Balance		17344 14 4	
			125221 38					125221 38	
1948 Jan	Balance		17344 14		1948 Jan	c Labor.	1966	41302 93	
	c	1966	40000 00			c	1966	38973 39	
	c	1966	27564 73			Balance		46326 3	
			84908 87					84908 87	
Feb	Balance		46326 3		Feb.	c Labor		36291 59	
	c	1969	55000 00			c		31332 92	
	c	1969	31469 39			Balance		23477 51	
			91102 02					91102 02	
Mar	Balance		23477 51		Mar	c Labor	1973	33680 02	
	c	1973	65000 00			c	1973	68894 86	
	c	1973	15028 08			Balance		93071	
			103505 59					103505 59	

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ACCOUNT NO.

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DATE 19... ⁴⁸ ...	MEMO	FOLIO	DEBITS	DATE 19... ⁴⁸ ...	MEMO	FOLIO	CREDITS
April	Balance		93071	April	C Labor	1976	2938344
	C	1976	4500000		C	1976	2410569
	C	1976	1779260		Balance		1024418
			6372331				6372331
May	Balance		1024418	May	C Labor	1979	2692436
	C	1979	1500000		C	1979	3858141
	C	1979	4026459		Balance		1586923
			6550877				6550877
June	Balance		1586923	June	C Labor	1982	2635034
	C	1982	1750000		C	1983	3371569
	C	1982	2719829		Balance		50149
			6056752				6056752
July	Balance		50149	July	C Labor	1985	42816563
	C	1985	4000000		C	1985	43171876
	C	1985	3303522		Balance		1365232
			7353671				7353671
Aug	Balance		1365232	Aug	C Labor	1988	2903224
	C	1988	3090218		C	1988	3236029
	C	1988	3000000		Balance		1316197
			7455450				7455450
Sept	Balance		1316197	Sept	C Labor	1992	42923919
	C	1992	43000000		C	1992	43343930
	C	1992	43707275		Balance		1795623
			8023472				8023472
Oct	Balance		1795623	Oct	C Labor	1996	2811720
	C	1996	1500000		C	1996	2545575
	C	1996	4486881		Balance		2425209
			7782504				7782504
Nov	Balance		2425209	Nov.	C Labor	1999	2293551
	C	1999	5541796		C	1999	2069795
			7967005		Balance		3603659
			3603659				7967005
Dec	Balance		3603659	Dec	C Labor	2003	42565056
	C	2003	4500000		C	2003	47349172
	C	2003	42134706		Balance		324137
			10238365				10238365
Jan	Balance		324137	Jan	C Labor	2006	2450423
	C	2006	3500000		C	2006	2103898
	C	2006	4233828		Balance		3503644
			8057965				8057965

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500 3-47 G.P.C.

DATE 19...49	MEMO	FOLIO	DEBITS	DATE 19...49	MEMO	FOLIO	CREDITS
Feb	Balance		3503644	Feb	C Laba	2009	2683529
	C	2009	1000000		C	2009	3040058
	C	2009	1438238		Balance		218395
			5941882				5941882
March	Balance		218395	Mar	to Sunday Laba	2010	2481179
	to	2012	4000000	"	"	2011	2868463
	to	2010-2012	1445715		Balance		314668
			5264110				5264110
Apr	Balance		314668	Apr	to Sunday Laba	2013	2681448
	to	2015	4000000	"	"	2013	2181916
	to	2013-2015	1804651		Balance		1255955
			6119319				6119319
May	Balance		1255955	May	to Sunday Laba	2016	2535744
	to	2018	2500000	"	"	2016	2902359
	to	2016-2018	3250176		Balance		1568028
			7006131				7006131
June	Balance		1568028	June	to Sunday Laba	2019	2369413
	to	2021	8655770	"	"	2020	8802748
	to	2019-2021	1727526		Balance		278963
			11451124				11451124
July	Balance		278963	July	to Sunday Laba	2022	2359709
	to	2024	3500000	"	"	2022	1896335
	to	2022-2024	2008332		Balance		1531251
			5787295				5787295
Aug	Balance		1531251	Aug	to Sunday Laba	2025	2527277
	to	2028	2500000	"	"	2025	3058495
	to	2025-2028	1840771		Balance		286248
			5872020				5872020
Sept	Balance		286248	Sept	to Sunday Laba	2029	2624039
	to	2032	2700000	"	"	2029	3442226
	"	2029-2032	3354702		Balance		274685
			6340950				6340950
Oct	Balance		274685	Oct	to Sunday Laba	2033	2652037
	to	2035	4000000	"	"	2033	2616433
	"	2033-2035	2236659		Balance		1243914
			6511384				6511384
Nov	Balance		1243914	Nov	to Sunday Laba	2036	2436838
	to	2038	2500000	"	"	2037	1820571
	"		2634230		Balance		2120735
			6378144				6378144

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