

NAME OF ACCOUNT

*Copper Range Company
(Mining)*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1927	MEMO	FOLIO	DEBITS	DATE 1927	MEMO	FOLIO	CREDITS
Here	to	460	902710	Oct	Balance Bist Road		149772
					J. Electric Power	108	16666
				Nov	" " "	118	16666
					" Forest Products	124	702940
				Here	J. Electric Power	129	16666
1928			902710	1928			902710
Aug	to	496	133336	Jan	J. Electric Power	141	16674
				Feb	" " "	157	16666
				Mar	" " "	161	16666
				Apr	" " "	171	16666
				May	" " "	180	16666
				June	" " "	195	16666
				July	" " "	206	16666
				Aug	" " "	215	16666
			133336				133336
Nov	to	510	49998	Sept	J. Electric Power	224	16666
	Balance		400887	Oct	" " "	237	16666
				Nov	" " "	246	16666
					" Forest Products	251	400887
			450885				450885
Here	to	513	417553	Here	Balance		400887
					J. Electric Power	258	16666
				1929			417553
1929			417553	Jan	J. Electric Power	271	16674
Jan	J. Timber Lands	285	7275	Feb	to	523	7275
	Balance		33340		J. Electric Power	282	16666
							40565
			40565	Mar	Balance		33340
May	to	536	83338		J. Electric Power	290	16666
				Apr	" " "	305	16666
				May	" " "	314	16666
							83338
			83338	June	J. Electric Power	327	16666
May	J. Electrician	315	1133		Balance		8704
June	J. Blacksmith	326	324				
	" Electrician	326	121				
	" Machine	327	523				
	" Framing	323	2700				
	" Supplies	320	20069				
			26870				26870

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DATE 1929	MEMO	FOLIO	DEBITS	DATE 1929	MEMO	FOLIO	CREDITS
July	Balance Brit Ford		8704	July	J. Electric Power	338	16666
	J. Tranning	334	1688		Balance		133703
	Electrician	337	118				
	Supplies	340	78083				
	Labor	332	58220				
	Compressor	333	1517				
	Min. Opening	332	7044				
			149869				
Aug	Balance		133203	Aug	J. Electric Power	349	149869
	J. Tranning	345	3375		Balance		16666
	Carpenter	347	1340				313377
	Supplies	351	124288				
	Mich Bell Tel Co	350	1066				
	Compressor	344	1369				
	Labor	343	65352				
			329993				
Sept	Balance		313377	Sept	J. Electric Power	350	329993
	J. Tranning	352	3713		Balance		16666
	Blacksmith	359	1658				777677
	Compressor	355	4440				
	Electric Power	357	15110				
	Mich Bell Tel Co	361	6140				
	M. H. Myers	362	100				
	Supplies	363	38425				
	Labor	354	65450				
			794343				
Oct	Balance		777677	Oct	J. Electric Power	369	794343
	Labor	366	77830		Balance		16666
	Tranning	369	4050				951968
	Carpenter	370	1460				
	Blacksmith	371	1782				
	Electrician	372	464				
	Machine	373	505				
	Electric Power	370	7491				
	Mich Bell Tel Co	372	1376				
	Compressor	367	3848				
	Supplies	376	92191				
			968624				968624

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Nov	Balance Dist Fund		951958	Nov	J. Electric Power	381	16666
	J. Lubow	378	49365		Balance		1870230
	" Framing	381	6837				
	" Electric Power	382	7474				
	" Electricians	384	350				
	" Mich. Bree. Ice Co	384	7097				
	" Machine	385	7663				
	" Compressor	379	1591				
	" E. J. Longyear	386	264500				
	" Supplies	387	198761				
	" Exploration	388	376350				
	" W. A. Schacht	389	45000				
			<u>1886896</u>				<u>1886896</u>
Nov	Balance		1870230	Nov	do	577	2544311
	J. Framing	392	1688		J. Electric Power	396	16666
	" Blacksmith	394	108				
	" Electrician	395	673				
	" Machine	396	397				
	" Mich. Bree. Ice Co	397	7480				
	" M. H. Meyer	397	3189				
	" E. J. Longyear	397	528285				
	" Supplies	399	145513				
	" Rock Anvil	390	7700				
	Balance		<u>714</u>				<u>7560977</u>
			<u>2560977</u>				<u>7560977</u>
1930 Jan	J. Framing	406	813	1930 Jan	Balance		714
	" Carpenter	408	3556		J. Electric Power	409	16674
	" Electricians	410	173		" RRR Co	414	1173
	" Mich. Bree. Ice Co	411	1395		Balance		425903
	" E. J. Longyear	411	305147				
	" Supplies	413	133430				
			<u>444464</u>				<u>444464</u>
Feb	Balance		425903	Feb	J. Electric Power	421	16666
	J. Framing	417	7363		" RRR Co	425	333
	" Carpenter	419	924		Balance		1014282
	" Blacksmith	420	969				
	" Machine	421	940				
	" Mich. Bree. Ice Co	422	624				
	" E. J. Longyear	422	579900				
	" Supplies	424	19658				
			<u>1031281</u>				<u>1031281</u>

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DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1930				1930			
Mar	Balance Bist Ford		1014282	Mar	J. Electric Power	432	16666
	J. Framing	428	2363		<i>Balance</i>		1476889
	" Carpenter	430	3176				
	" Blacksmith	431	475				
	" Electrician	431	226				
	" Machine	432	1597				
	" Mich Bee Tel Co	433	316				
	" E. J. Longyear Exp	433	436789				
	" L. S. Dist. Found Co	434	1814				
	" Supplies	435	32517				
			<u>1493555</u>				<u>1493555</u>
Apr	Balance		1476889	Apr	J. Electric Power	597	1112621
	Lo Postal Tel & Cable Co	596	48		<i>Balance</i>	443	16666
	J. Surface	439	2630				1098516
	" Framing	439	2025				
	" Carpenter	441	4000				
	" Blacksmith	442	4083				
	" Machine	443	4078				
	" Mich Bee Tel Co	444	1739				
	" E. J. Longyear Exp	445	483515				
	" Taylor Bros Co	445	112621				
	" Supplies	446	136175				
			<u>7227803</u>				<u>7227803</u>
May	Balance		1098516	May	J. Electric Power	603	1098516
	J. Surface	450	344		" Forest Products	456	2630
	" Framing	450	1975		<i>Balance</i>		683554
	" Carpenter	452	2178				
	" Blacksmith	453	2457				
	" Machine	454	948				
	" Engineering	451	1761				
	" Mich Bee Tel Co	455	3094				
	" E. J. Longyear	456	573840				
	" General Expense	456	59999				
	" Supplies	457	66254				

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DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
June	Balance Brit Fluid		683554	June	J. Electric Power	462	16666
	J. Surface	461	860		Balance		1343067
	" Framing	461	3038				
	" Carpenter	463	701				
	" Electrician	464	447				
	" Machine	465	143				
	" Mich. Bell Tel Co	465	3202				
	" E. J. Longyear	466	570230				
	" Supplies	467	92033				
	" P. A. Larson	469	5525				
			<u>1359733</u>				<u>1359733</u>
July	Balance		1343067	July	J. Electric Power	474	16666
	J. Framing	472	1350		Balance		1757906
	" Blacksmith	475	662				
	" Electrician	475	431				
	" Machine	476	1826				
	" E. J. Longyear	477	328085				
	" Carpenter	474	836				
	" Supplies	479	98515				
			<u>1774572</u>				<u>1774572</u>
Aug	Balance		1757906	Aug	J. Electric Power	618	1757906
	J. Framing	484	1013		J. Electric Power	485	16666
	" Carpenter	486	1244		" L. K. Ples	491	4214
	" Blacksmith	487	109		Balance		383759
	" Electrician	487	248				
	" Supplies	490	55197				
	" E. J. Longyear	491	344828				
			<u>2160545</u>				<u>2160545</u>
Sept	Balance		383759	Sept	J. Electric Power	621	1350000
	L.	621	1350000		J. Electric Power	495	16666
	J. Carpenter	496	106		Balance		565742
	" Supplies	501	2483				
	" Mich. Bell Tel Co	497	125				
	" E. J. Longyear	503	195935				
			<u>1932408</u>				<u>1932408</u>
Oct	Balance		565742	Oct	J. Electric Power	510	16666
	J. E. J. Longyear	504	41273		Balance		722067
	" E. J. Longyear	511	110012				
	" Compressor	505	2886				
	" Electric Power	507	2389				
	" Supplies	513	16431				
			<u>738733</u>				<u>738733</u>

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DATE	MEMO	FOLIO	DEBITS		DATE	MEMO	FOLIO	CREDITS	
192...				v	192...				v
Nov	Balance Brought Forward		722067		Nov				
	J. Labor	516	85954			J. Electric Power	631	654975	
	" Compensation	517	860			"	522	16666	
	" Electric Power	519	5606			" Forest Products	527	13209	
	" E. J. Longyear	524	77950			Balance		228673	
	" Supplies	526	21086						
			913523					913523	
Nov	Balance		228673		Nov				
	J. Labor	528	75936			J. Electric Power	638	528992	
	" Compensation	529	6068			Balance	531	16666	
	" Electric Power	531	5678					114941	
	" Carpenter	532	2724						
	" E. J. Longyear	535	316985						
	" Supplies	537	24535						
			660599					660599	
1931	Balance		114941		1931				
Jan	to F. S. Price & L.				Jan	J. Forest Products	550	4968	
	Mining	643	2250			Balance		750950	
	J. Labor	541	83271						
	" Compensation	542	5772						
	" Electric Power	544	4732						
	" Carpenter	545	2388						
	" E. J. Longyear	548	520055						
	" Supplies	549	22509						
			755918					755918	
Feb	Balance		750950			Balance		1875458	
	J. Labor	551	78583						
	" Compensation	552	5698						
	" Electric Power	554	4023						
	" Carpenter	555	1147						
	" E. J. Longyear	558	548795						
	" Supplies	559	21883						
			82562						
Mar	J. Labor	561	82562						
	" Compensation	562	6512						
	" Electric Power	564	3937						
	" Carpenter	565	1377						
	" E. J. Longyear	568	342935						
	" Supplies	569	27056						
			1875458					1875458	

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DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Apr	Balance Brought Forward		187,545.8	June	J. Forest Products	599	3391
	" Labor	572	787.93		Balance		2728.544
	" Compressors	573	651.2				
	" Framing	574	750				
	" Electric Power	575	408.7				
	" Blacksmith	577	200				
	" E. J. Longyear	578	3339.55				
	" Machinist	579	347				
	" Supplies	580	247.09				
May	" Labor	582	23,248.11				
	" Compressor	583	577.2				
	" Surface	584	299				
	" Electric Power	585	400.3				
	" E. J. Longyear	589	4980.2				
	" Supplies	590	359.07				
June	" Labor	592	4,784.18				
	" Surface	594	619.62				
	" Framing	595	279				
	" Electric Power	596	274.4				
	" Carpenter	596	75.3				
	" E. J. Longyear	599	1575.80				
	" Supplies	600	245.47				
	" Compressor	593	539.4				
			273,193.5				
July	Balance		2728.544		Balance		273,193.5
	" Labor	603	611.52				358,307.1
	" Compressor	604	503.2				
	" Electric Power	606	273.9				
	" Carpenter	607	127.3				
	" Supplies	610	370.11				
	" E. J. Longyear	609	3,226.10				
Aug	" Labor	613	31,583.61				
	" Compressor	614	559.12				
	" Surface	615	407.9				
	" Framing	616	273				
	" Electric Power	617	450				
	" Carpenter	617	275.2				
	" Blacksmith	618	75.7				
	" E. J. Longyear	620	137				
	" Supplies	622	3409.85				
			1936.5				
			358,307.1				358,307.1

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DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Sept	Balance Prot Foid		3583071	Sept	to	674	2478418
	J. Labor	624	63125		Balance		1362240
	" Compressor	625	4588				
	" Carpentry	628	349				
	" Electric Power	627	2755				
	" E. J. Longyear	631	166485				
	" Supplies	633	20287				
			<u>3840658</u>				<u>3840658</u>
Oct	Balance		1362240	Oct	to	677	1362240
	J. Labor	635	63100		Balance		4341862
	" Compressor	636	4736				
	" Engineering	637	1728				
	" Electric Power	639	2805				
	" Carpentry	639	816				
	" Machine	641	803				
	" E. J. Longyear	642	231904				
	" Supplies	643	35970				
	" Treasurer	644	4000000				
			<u>5704102</u>				<u>5704102</u>
Nov	Balance		4341862	Nov	to	681	341862
	J. Labor	646	53824		J. Electrical Supply	656	53355
	" Compressor	647	5746		Balance		4519882
	" Engineering	648	2977				
	" Electric Power	650	2736				
	" Carpentry	650	249				
	" E. J. Longyear	653	363525				
	" Supplies	654	144180				
			<u>4915099</u>				<u>4915099</u>
Dec	Balance		4519882	Dec	J. Forest Products	657	6706
	J. Labor	657	88421		to	686	792224
	" Compressor	658	11766		J. Treasurer	668	4000000
	" Engineering	659	1357				
	" Mining	660	42				
	" Electric Power	661	2717				
	" Electrician	663	14				
	" E. J. Longyear	664	131590				
	" Supplies	665	43141				
			<u>4998930</u>				<u>4998930</u>

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