

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Copper Range Motor Bus Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

| DATE 192 ³¹ | MEMO | FOLIO | DEBITS | ✓ | DATE 192 ³¹ | MEMO | FOLIO | CREDITS | ✓ |
|---------------------------------|-------------|-------|--------|---|---------------------------------|------|-------|---------|---|
| Sept | J. Supplies | 633 | 40 | | Oct | to | 677 | 40 | |
| Nov | J. Supplies | 665 | 701 | | 1932 Jan | to | 688 | 701 | |
| 1932 Jan | J. Supplies | 677 | 125 | | Feb | to | 693 | 125 | |
| Mar | J. Supplies | 700 | 85 | | Apr | to | 702 | 85 | |
| May | J. Supplies | 723 | 89 | | June | to | 710 | 89 | |
| July | J. Supplies | 746 | 40 | | Aug | to | 718 | 40 | |
| Nov | J. Supplies | 791 | 536 | | Nov | to | 734 | 536 | |
| Nov | J. Supplies | 805 | 74 | | 1933 Jan | to | 741 | 74 | |
| 1933 Mar | J. Supplies | 839 | 43 | | Apr | to | 752 | 43 | |
| Nov | J. Supplies | 934 | 374 | | Nov | to | 797 | 374 | |
| Nov | J. Supplies | 945 | 578 | | 1934 Jan | to | 804 | 578 | |
| 1934 Apr | J. Supplies | 993 | 64 | | May | to | 822 | 64 | |
| Nov | J. Supplies | 1085 | 1091 | | 1935 Jan | to | 861 | 1091 | |
| 1935 Feb | J. Supplies | 1108 | 126 | | 1935 Feb | to | 868 | 126 | |
| Nov | J. Supplies | 1208 | 162 | | Nov | to | 918 | 162 | |
| 1936 Feb | J. Supplies | 1241 | 46 | | 1936 Mar | to | 938 | 46 | |
| Oct | J. Supplies | 1333 | 725 | | Oct | to | 977 | 725 | |
| 1938 Oct | J. Supplies | 1616 | 284 | | Nov | to | 1115 | 284 | |
| 1939 Mar | J. Supplies | 1674 | 397 | | 1939 Apr | to | 1144 | 397 | |
| 1940 Mar | J. Supplies | 1815 | 229 | | 1940 Apr | to | 1225 | 229 | |

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Motor Bus Company

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

| DATE 19 <u>40</u> | MEMO | FOLIO | DEBITS | DATE 19 <u>40</u> | MEMO | FOLIO | CREDITS |
|----------------------|--------------------|-------|--------|----------------------|-------------|-------|---------|
| Aug | J. Supplies | 1873 | 221 | Sept | J. Supplies | 1885 | 221 |
| May 1941 | J. Pur. Dept | 1994 | 262 | June 1941 | e | 1315 | 262 |
| June | " | 2009 | 709 | | Balance | | 709 |
| | | | 971 | | | | 971 |
| July | Balance | | 709 | July | e | 1323 | 709 |
| | J. Purchasing Dept | 2011 | 5695 | | Balance | | 5695 |
| | | | 6404 | | | | 6404 |
| Aug | Balance | | 5695 | Aug | e | 1330 | 5695 |
| | J. Purchasing Dept | 2041 | 1001 | | Balance | | 1001 |
| | | | 6696 | | | | 6696 |
| Sept | Balance | | 1001 | Sept | e | 1338 | 1001 |
| | J. Purchasing | 2057 | 766 | | Balance | | 766 |
| | | | 1767 | | | | 1767 |
| Oct | Balance | | 766 | Oct | e | 1344 | 766 |
| | J. Purchasing | 2072 | 1463 | | Balance | | 1463 |
| | | | 2229 | | | | 2229 |
| Nov | Balance | | 1463 | Nov | e | 1351 | 1463 |
| | J. Purchasing | 2088 | 344 | | Balance | | 344 |
| | | | 1807 | | | | 1807 |
| Dec | Balance | | 344 | Dec | e | 1358 | 344 |
| | J. Supplies | 2097 | 447 | | e | 1359 | 447 |
| | J. Purchasing Dept | 2104 | 410 | | Balance | | 410 |
| | | | 1201 | | | | 1201 |
| Jan 1942 | Balance | | 410 | Jan 1942 | e | 1366 | 410 |
| | J. Purchasing Dept | 2122 | 1274 | | Balance | | 1274 |
| | | | 1684 | | | | 1684 |
| Feb | Balance | | 1274 | Feb | e | 1374 | 1274 |
| | J. Purchasing Dept | 2176 | 210 | | Balance | | 210 |
| | | | 1484 | | | | 1484 |
| Mar | Balance | | 210 | Mar | e | 1380 | 210 |
| | J. Purchasing Dept | 2165 | 1112 | | Balance | | 1112 |
| | | | 1322 | | | | 1322 |
| Apr | Balance | | 1112 | Apr | e | 1386 | 1112 |
| | J. Pur. Dept | 2185 | 418 | | Balance | | 418 |
| | | | 1530 | | | | 1530 |
| May | Balance | | 418 | May | e | 1392 | 418 |
| | J. Pur. Dept | 2207 | 589 | | Balance | | 589 |
| | | | 1007 | | | | 1007 |

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Copper Range Motor Bus Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 19...r... | MEMO | FOLIO | DEBITS | DATE 19...r... | MEMO | FOLIO | CREDITS |
|---------------------|------------------------|-------|--------|---------------------|---------|-------|---------|
| June | Balance | | 589 | June | e | 1399 | 589 |
| | J Purchasing Dept 2224 | | 1232 | | | | 1232 |
| | | | 1871 | | | | 1871 |
| July | Balance | | 1232 | July | e | 1407 | 1232 |
| | J Purchasing Dept 2273 | | 308 | | Balance | | 308 |
| | | | 1540 | | | | 1540 |
| Aug | Balance | | 308 | Aug | e | 1414 | 308 |
| | J Purchasing Dept 2263 | | 278 | | Balance | | 278 |
| | | | 586 | | | | 586 |
| Sept | Balance | | 278 | Sept | e | 1420 | 278 |
| | J Pur. Dept 2289 | | 1673 | | Balance | | 1673 |
| | | | 1951 | | | | 1951 |
| Oct | Balance | | 1673 | Oct | e | 1428 | 1673 |
| | J Purchasing Dept 2315 | | 2021 | | Balance | | 2021 |
| | | | 3694 | | | | 3694 |
| Nov | Balance | | 2021 | Nov | e | 1434 | 2021 |
| | J Purchasing Dept 2326 | | 845 | | Balance | | 845 |
| | | | 2866 | | | | 2866 |
| Dec | Balance | | 845 | Dec | e | 1441 | 845 |
| | J Purchasing Dept 2358 | | 311 | | Balance | | 311 |
| | | | 1156 | | | | 1156 |
| Jan ¹⁹⁴³ | Balance | | 311 | Jan ¹⁹⁴³ | e | 1449 | 311 |
| | J Purchasing Dept 2384 | | 2106 | | Balance | | 2106 |
| | | | 2417 | | | | 2417 |
| Feb | Balance | | 2106 | Feb | e | 1455 | 2106 |
| | J Purchasing Dept 2389 | | 661 | | Balance | | 661 |
| | | | 2767 | | | | 2767 |
| March | Balance | | 661 | Mar | e | 1462 | 661 |
| | J. Pur. Dept 2421 | | 567 | | Balance | | 567 |
| | | | 1228 | | | | 1228 |
| Apr | Balance | | 567 | Apr | e | 1467 | 567 |
| | J Pur. Dept 2434 | | 5842 | | Balance | | 5842 |
| | | | 6409 | | | | 6409 |
| May | Balance | | 5842 | May | e | 1473 | 5842 |
| | J Purchasing Dept 2452 | | 626 | | Balance | | 626 |
| | | | 6468 | | | | 6468 |
| June | Balance | | 626 | June | e | 1481 | 626 |
| | J Purchasing Dept 2463 | | 5870 | | Balance | | 5870 |
| | | | 6496 | | | | 6496 |

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Motor Bus Company

SHEET NO.

PMS
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KEWEENAW PRINTING COMPANY

| DATE 1943 | MEMO | FOLIO | DEBITS | ✓ | DATE 1943 | MEMO | FOLIO | CREDITS | ✓ |
|--------------|-------------------|-------|--------|---|--------------|---------|-------|---------|---|
| July | Balance | | 5870 | | July | e | 1488 | 5870 | |
| | & Pur. Dept | 2482 | 607 | | | | | 6477 | |
| | | | 6477 | | | | | | |
| Aug | Balance | | 607 | | Aug | e | 1494 | 607 | |
| | & Pur. Dept | 2502 | 625 | | | Balance | | 625 | |
| | | | 1232 | | | | | 1232 | |
| Sept | Balance | | 625 | | Sept | e | 1501 | 625 | |
| | & Pur. Dept | 2520 | 696 | | | Balance | | 696 | |
| | | | 1321 | | | | | 1321 | |
| Oct | Balance | | 696 | | Oct | e | 1510 | 696 | |
| | & Pur. Dept | 2541 | 1651 | | | Balance | | 1651 | |
| | | | 2347 | | | | | 2347 | |
| Nov | Balance | | 1651 | | Nov | e | 1516 | 1651 | |
| | & Pur. Dept | 2562 | 2694 | | | | | 2694 | |
| | | | 5345 | | | | | 5345 | |
| Dec | Balance | | 3694 | | Dec | e | 1524 | 3694 | |
| | & Purchasing Dept | 2580 | 3569 | | | Balance | | 3569 | |
| | | | 7263 | | | | | 7263 | |
| 1944 Jan | Balance | | 3569 | | 1944 Jan | e | 1532 | 3569 | |
| | & Pur. Dept | 2606 | 883 | | | Balance | | 883 | |
| | | | 4452 | | | | | 4452 | |
| Feb | Balance | | 883 | | Feb | e | 1539 | 883 | |
| | & Pur. Dept | 2624 | 1035 | | | Balance | | 1035 | |
| | | | 1918 | | | | | 1918 | |
| Mar | Balance | | 1035 | | Mar | e | 1544 | 1035 | |
| | & Pur. Dept | 2639 | 1261 | | | Balance | | 1261 | |
| | | | 2296 | | | | | 2296 | |
| Apr | Balance | | 1261 | | Apr | e | 1551 | 1261 | |
| | & Pur. Dept | 2666 | 658 | | | Balance | | 658 | |
| | | | 1919 | | | | | 1919 | |
| May | Balance | | 658 | | May | e | 1559 | 658 | |
| | & Pur. Dept | 2683 | 2287 | | | Balance | | 2287 | |
| | | | 2945 | | | | | 2945 | |
| June | Balance | | 2287 | | June | e | 1565 | 2287 | |
| | & Pur. Dept | 2694 | 218 | | | Balance | | 218 | |
| | | | 2505 | | | | | 2505 | |
| July | Balance | | 218 | | July | e | | 218 | |
| | & Pur. Dept | 2711 | 506 | | | Balance | | 506 | |
| | | | 724 | | | | | 724 | |

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ACCOUNT NO.

SHEET NO.

PMS
6235

| DATE 19 <u>44</u> | MEMO | FOLIO | DEBITS | DATE 19 <u>45</u> | MEMO | FOLIO | CREDITS |
|----------------------|------------------------|-------|--------------|----------------------|---------|-------|--------------|
| Aug | Balance & Pur. Dept | 2731 | 506 1864 | Aug | Balance | 1580 | 506 1864 |
| | | | 2370 | | | | 2370 |
| Sept | Balance & Pur. Dept | 2750 | 1864 993 | Sept | Balance | 1587 | 1864 993 |
| | | | 2857 | | | | 2857 |
| Oct. | Balance & Pur. Dept | 2770 | 993 2114 | Oct | Balance | 1594 | 993 2114 |
| | | | 3107 | | | | 3107 |
| Nov | Balance & Pur. Dept | 2790 | 2114 747 | Nov | Balance | 1602 | 2114 747 |
| | | | 2861 | | | | 2861 |
| Dec | Balance & Pur. Dept | 2806 | 747 1096 | Dec | Balance | 1609 | 747 1096 |
| | | | 1843 | | | | 1843 |
| ¹⁹⁴⁵ Jan | Balance & Pur. Dept | 2826 | 1096 1851 | ¹⁹⁴⁵ Jan | Balance | 1616 | 1096 1851 |
| | | | 2947 | | | | 2947 |
| Feb | Balance & Pur. Dept | 2840 | 1851 2052 | Feb | Balance | 1623 | 1851 2052 |
| | | | 3903 | | | | 3903 |
| Mar | Balance & Pur. Dept | 2854 | 2052 630 | Mar | Balance | 1629 | 2052 630 |
| | | | 2682 | | | | 2682 |
| Apr. | Balance & Pur. Dept | 2876 | 630 2233 | Apr | Balance | 1636 | 630 2233 |
| | | | 2863 | | | | 2863 |
| May | Balance & Pur. Dept | 2888 | 2233 749 | May | Balance | 1642 | 2233 749 |
| | | | 2982 | | | | 2982 |
| June | Balance & Pur. Dept | 2906 | 749 1428 | June | Balance | 1650 | 749 1428 |
| | | | 2177 | | | | 2177 |
| July | Balance & Pur. Dept | 2923 | 1428 7787 | July | Balance | 1657 | 1428 7787 |
| | | | 9215 | | | | 9215 |
| Aug | Balance & Pur. Dept | 2941 | 7787 1218 | Aug | Balance | 1664 | 7787 1218 |
| | | | 9005 | | | | 9005 |
| | | | 9005 | | | | 9005 |

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

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SHEET NO.

PMS
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| DATE 19... ⁴⁵ | MEMO | FOLIO | DEBITS | DATE 19... ⁴⁵ | MEMO | FOLIO | CREDITS |
|-----------------------------|---------------|-------|--------|-----------------------------|---------|-------|---------|
| Sept | Balance | | 1215 | Sept 6. | | 1671 | 1215 |
| | J. Purchasing | 2953 | 10854 | | Balance | | 10854 |
| | | | 12072 | | | | 12072 |
| Oct. | Balance | | 10854 | Oct 6 | | 1681 | 10854 |
| | J. Purchasing | 2979 | 2000 | | Balance | | 2000 |
| | | | 12854 | | | | 12854 |
| Nov | Balance | | 2000 | Nov 6 | | 1696 | 2000 |
| | Flour | 2987 | 5167 | | Balance | | 9401 |
| | Surf | 2985 | 50 | | | | |
| | Engineering | 2988 | 1986 | | | | |
| | Int Payable | 2993 | 198 | | | | |
| | Pur Dept | 2992 | 2000 | | | | |
| | | | 11401 | | | | 11401 |
| Dec. | Balance | | 9401 | Dec 6 | | 1706 | 2000 |
| | Flour | 2999 | 2680 | | | | 13658 |
| | Machine | 3000 | 127 | | | | |
| | Blacksmith | 2998 | 250 | | | | |
| | Pur Dept | 3003 | 2000 | | | | |
| | misc supplies | 3004 | 119 | | | | |
| | Engineering | 3000 | 1081 | | | | |
| | | | 15658 | | | | 15658 |
| ¹⁹⁴⁶ Jan. | Balance | | 13658 | ¹⁹⁴⁶ Jan 6 | | 1720 | 2000 |
| | J. Pur Dept | 3017 | 2000 | | | 1721 | 4257 |
| | | | | | | 1722 | 7401 |
| | | | | | Balance | | 2000 |
| | | | 15658 | | | | 15658 |
| Feb. | Balance | | 2000 | Feb 6. | | 1732 | 2000 |
| | J. Pur Dept | 3027 | 2000 | | Balance | | 2000 |
| | | | 4000 | | | | 4000 |
| Mar. | Balance | | 2000 | Mar 6 | | 1742 | 2000 |
| | J. Pur Dept | 3039 | 2000 | | Balance | | 2000 |
| | | | 4000 | | | | 4000 |
| April | Balance | | 2000 | Apr 6 | | 1755 | 2000 |
| | J. Pur Dept | 3049 | 2000 | | Balance | | 2019 |
| | " " " | 3048 | 19 | | | | 4019 |
| | | | 4019 | | | | |
| May | Balance | | 2019 | May 6 | | 1761 | 19 |
| | J. Pur Dept | 3059 | 2000 | | " | 1770 | 2000 |
| | | | | | Balance | | 2000 |
| | | | 4019 | | | | 4019 |

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ACCOUNT NO.

SHEET NO.

PMS
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| DATE 19.46 | MEMO | FOLIO | DEBITS | DATE 19.46 | MEMO | FOLIO | CREDITS |
|---------------|------------------------|-------|---------|---------------|------------------|--------|---------|
| Jan | Balance Brit Ford | | 2000 ✓ | Jan | to | 1782 ✓ | 2000 |
| | J Pur Dept 3068 | | 7000 | | Balance | | 2000 |
| | | | 4000 | | | | 4000 |
| July | Balance | | 2000 ✓ | July | to | 1794 ✓ | 2000 |
| | J Pur Dept 3083 | | 28 | | Balance | | 2028 |
| | " Pur Dept 3077 | | 2000 | | | | 4028 |
| | | | 4028 | | | | |
| Aug | Balance | | 2028 ✓ | Aug | C | 1801 ✓ | 28 |
| | J Purchasing Dept 3098 | | 30 | | C | 1806 ✓ | 2000 |
| | " " 3102 | | 31667 | | Balance | | 31697 |
| | | | 33725 | | | | 33725 |
| Sept | Balance | ✓ | 31697 ✓ | Sept | C | 1813 | 250 |
| | J Pur Dept 3115 | | 5261 ✓ | | C | 1820 ✓ | 31667 |
| | | | 36958 | | C | 1820 ✓ | 30 |
| | | | | | Balance | - | 5011 |
| | | | | | | | 36958 |
| Oct | Balance | ✓ | 5011 | Oct | C | 1832 | 5261 |
| | J Pur Dept 3132 | | 1233 ✓ | | Balance | | 983 |
| | | | 6244 | | | | 6244 |
| Nov | Balance | | 983 ✓ | Nov | C | 1845 | 1233 |
| | J Smelter Supplis 3137 | | 250 | | Balance | | 4632 |
| | J Pur Dept 3140 | | 1600 | | | | |
| | J Pur Dept 3146 | | 3032 | | | | 5865 |
| | | | 5865 | | | | |
| Dec | Balance | | 4632 | Dec. | C | 1855 ✓ | 3032 |
| | J Pur Dept 3158 | | 68 | | Accounts Payable | 3166 | 335 |
| | J Pur Dept 3154 | | 2350 | | Balance | | 2093 |
| | | | 7050 | | J Treasurer | | 1600 |
| 1947 | | | | | | | 7050 |
| Jan | Balance | | 2093 | 1947 | to | 1867 | 68 |
| | to | 1861 | 177 | Jan | 4 | 1869 | 2350 |
| | " | 1861 | 148 | | Balance | | 4483 |
| | J Pur Dept 3183 | | 3595 | | | | |
| | J Mich Bus Sells 3187 | | 888 | | | | 6901 |
| | | | 6901 | | | | |
| Feb | Balance | | 4483 | Feb. | C | 1880 | 3595 |
| | J Pur Dept 3202 | | 992 | | Balance | | 1880 |
| | | | 5475 | | | | 5475 |

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SHEET NO.

| DATE 19...47 | MEMO | FOLIO | DEBITS | DATE 19...47 | MEMO | FOLIO | CREDITS |
|-----------------|----------------|-------|--------|-----------------|---------|-------|---------|
| Mar | Balance | | 1880 | March | C | 1892 | 888 |
| | J. Acks Pay | 3213 | 355 | | C | 1892 | 992 |
| | J. Pur Dept | 3210 | 2444 | | Balance | | 3247 |
| | J. Labor | 3206 | 448 | | | | |
| | | | 5127 | | | | 5127 |
| April | Balance | | 3247 | April | C | 1903 | 2444 |
| | J. Beachsmiles | 3226 | 194 | | Balance | | 3411 |
| | J. Misc Supply | 3231 | 684 | | | | |
| | J. Pur Dept | 3233 | 1730 | | | | |
| | | | 5855 | | | | 5855 |
| May | Balance | | 3411 | May | C | 1915 | 1730 |
| | J. Pur Dept | 3249 | 18558 | | C | 1915 | 803 |
| | | | 21969 | | Balance | | 19436 |
| | | | 19436 | | | | 21969 |
| June | Balance | | 19436 | June | C | 1920 | 878 |
| | J. Pur Dept | 3267 | 2775 | | C | 1920 | 18558 |
| | | | 22211 | | Balance | | 2775 |
| | | | 22211 | | | | 22211 |
| July | Balance | | 2775 | July | C | 1931 | 2775 |
| | J. Pur Dept | 3280 | 567 | | Balance | | 567 |
| | | | 3342 | | | | 3342 |
| Aug | Balance | | 567 | Aug | C | 1936 | 567 |
| | J. Pur Dept | 3296 | 1583 | | Balance | | 1583 |
| | | | 2150 | | | | 2150 |
| Sept | Balance | | 1583 | Sept | C | 1942 | 1583 |
| | J. Pur Dept | 3305 | 181 | | Balance | | 2917 |
| | J. M. G. Meyer | 3305 | 90 | | | | |
| | J. Pur Dept | 3303 | 2646 | | | | |
| | | | 4500 | | | | 4500 |
| Oct | Balance | | 2917 | Oct | C | 1948 | 181 |
| | J. Pur Dept | 3330 | 1246 | | C | 1948 | 2646 |
| | | | 4163 | | Balance | | 1336 |
| | | | 4163 | | | | 4163 |
| Nov | Balance | | 1336 | Nov | C | 1953 | 1246 |
| | J. Pur Dept | 3344 | 3893 | | Balance | | 3983 |
| | | | 5229 | | | | 5229 |
| Dec | Balance | | 3983 | Dec | C | 1957 | 3893 |
| | J. Pur Dept | 3361 | 90 | | C | 1957 | 90 |
| | J. Pur Dept | 3362 | 6843 | | Balance | | 6913 |
| | | | 10896 | | | | 10896 |

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Copper Range Motor Bus Company

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

| DATE | MEMO | FOLIO | DEBITS | DATE | MEMO | FOLIO | CREDITS |
|-------|---------------|-------|--------|-------|---------|-------|---------|
| 19 48 | | | | 19 48 | | | |
| Jan | Balance | | 69 13 | Jan | C | 1963 | 69 13 |
| | J Pur Dept | 3385 | 122 76 | | Balance | | 122 76 |
| | | | 191 89 | | | | 191 89 |
| Feb. | Balance | | 122 76 | Feb | C | 1967 | 122 76 |
| | J Pur Dept | 3398 | 65 33 | | Balance | | 65 33 |
| | | | 188 09 | | | | 188 09 |
| Mar | Balance | | 65 33 | Mar | C | 1971 | 65 33 |
| | J Pur Dept | 3412 | 15 88 | | Balance | | 15 88 |
| | | | 81 21 | | | | 81 21 |
| April | Balance | | 15 88 | April | C | 1974 | 15 88 |
| | J Pur Dept | 3428 | 82 30 | | Balance | | 82 30 |
| | | | 98 18 | | | | 98 18 |
| May | Balance | | 82 30 | May | C | 1978 | 82 30 |
| | J Pur Dept | 3440 | 17 63 | | Balance | | 17 63 |
| | | | 99 93 | | | | 99 93 |
| June | Balance | | 17 63 | June | C | 1981 | 17 63 |
| | J Pur Dept | 3460 | 46 27 | | Balance | | 46 27 |
| | | | 63 90 | | | | 63 90 |
| July | Balance | | 46 27 | July | C | 1984 | 46 27 |
| | J Pur Dept | 3476 | 36 38 | | Balance | | 36 38 |
| | | | 82 65 | | | | 82 65 |
| Aug | Balance | | 36 38 | Aug | C | 1984 | 36 38 |
| | J Pur Dept | 3492 | 27 60 | | Balance | | 27 60 |
| | | | 63 98 | | | | 63 98 |
| Sept | Balance | | 27 60 | Nov | C | 1997 | 76 91 |
| | J Mining Dept | 3504 | 21 00 | | C | 1998 | 17 15 |
| | J Pur Dept | 3509 | 55 91 | | Balance | | 71 24 |
| | J Pur Dept | 3527 | 17 15 | | | | |
| | J Land Dept | 3520 | 9 81 | | | | |
| Nov. | J Pur Dept | 3540 | 33 83 | | | | |
| | | | 165 00 | | | | 165 00 |
| Dec | Balance | | 71 24 | Dec | C | 2001 | 33 83 |
| | J Pur Dept | 3573 | 143 03 | | J | 3558 | 165 |
| | J Land Dept | 3577 | 81 | | Balance | | 179 60 |
| | | | 215 08 | | | | 215 08 |
| 1949 | Balance | | 179 60 | 1949 | C | 2004 | 27 60 |
| Jan | C | 2004 | 165 | | C | 2004 | 143 03 |
| | J Land Dept | 3594 | 16 44 | | C | 2005 | 81 |
| | J Pur Dept | 3592 | 69 82 | | C | 2005 | 9 81 |
| | | | 267 51 | | Balance | 3585 | 156 |
| | | | | | | | 84 70 |
| | | | | | | | 267 51 |

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Motor Bus Company

SHEET NO.

500 3-47 G.P.C.

| DATE 19. 49 | MEMO | FOLIO | DEBITS | DATE 19. 99 | MEMO | FOLIO | CREDITS |
|----------------|--------------------------|-------|--------|----------------|---------|-------|---------|
| Feb | Balance | | 8470 | Feb | C | 2007 | 1644 |
| | C | 2007 | 156 | | C | 2007 | 6982 |
| | J. Bus Dept | 3601 | 33 | | Balance | | 15196 |
| | J. Bus Dept | 3605 | 11340 | | | | |
| | J. Land Dept | 3608 | 3219 | | | | |
| | J. Insurance | 3606 | 604 | | | | |
| | | | 23822 | | | | 23822 |
| March | Balance | | 15196 | Mar | to | 2010 | 11340 |
| | to Commence Billing 2010 | | 3667 | " | " | 2010 | 3219 |
| | J. Lunch Dept | 3613 | 6786 | " | " | 2011 | 637 |
| | | | 25649 | | Balance | | 10453 |
| | | | 10453 | | | | 25649 |
| Apr | Balance | | 10453 | Apr | to | 2013 | 6786 |
| | J. Lunch Dept | 3627 | 10872 | | Balance | | 14539 |
| | | | 21325 | | | | 21325 |
| May | Balance | | 14539 | May | to | 2016 | 3667 |
| | J. Lunch Dept | 3638 | 3743 | " | " | 2017 | 10872 |
| | | | 18282 | | Balance | | 3743 |
| | | | 3743 | | | | 18282 |
| June | Balance | | 3743 | June | to | 2019 | 3743 |
| | J. Lunch Dept | 3648 | 5192 | | Balance | | 5373 |
| | " Land Dept | 3659 | 181 | | | | 9116 |
| | | | 9116 | | | | 9116 |
| July | Balance | | 5373 | July | to | 2022 | 181 |
| | J. Lunch Dept | 3661 | 3781 | " | " | 2023 | 5192 |
| | | | 9154 | | Balance | | 3781 |
| | | | 3781 | | | | 9154 |
| Aug | Balance | | 3781 | Aug | to | 2025 | 3781 |
| | J. Lunch Dept | 3674 | 6172 | | Balance | | 6347 |
| | " Land Dept | 3687 | 175 | | | | 10128 |
| | | | 10128 | | | | 10128 |
| Sept | Balance | | 2349 | Sept | to | 2030 | 175 |
| | to M.P. Bond Co | 2030 | 1100 | " | " | 2030 | 6172 |
| | J. Lunch Dept | 3689 | 7457 | | Balance | | 8557 |
| | | | 14904 | | | | 14904 |
| Oct | Balance | | 8557 | Oct | to | 2033 | 7457 |
| | J. Lunch Dept | 3702 | 10241 | | Balance | | 11341 |
| | | | 18798 | | | | 18798 |
| Nov | Balance | | 11341 | Nov | to | 2036 | 1100 |
| | J. Lunch Dept | 3714 | 3186 | " | Balance | 2036 | 10241 |
| | | | 14527 | | | | 3186 |
| | | | | | | | 14527 |

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