

NAME OF ACCOUNT

Employers Aid Fund

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1927	MEMO	FOLIO	DEBITS	DATE 1927	MEMO	FOLIO	CREDITS
Aug	Balance Brit Fund J. Claims	83	579067 68400	Aug	J. Collections <i>Balance</i>	84	42300 <i>555167</i>
Sept	Balance J. Claims	94	597467 555167 40500	Sept	to Interest U.S. Bonds J. Collections <i>Balance</i>	445 95	6375 43850 <i>545442</i>
Oct	Balance J. Claims	105	595667 545442 45200	Oct	to Interest RR Bonds " " U.S. Bonds " " " " " J. Collections <i>Balance</i>	449 449 450 106	75000 6375 7175 44100 <i>513042</i>
Nov	Balance J. Claims	116	590642 513042 42735	Nov	J. Collections <i>Balance</i>	117	43900 <i>511877</i>
Dec	Balance to A. L. Melvin J. J. & Co. Hill " Claims	460 134 127	555777 511877 73950 10300 52750	Dec	to Unclaimed Chk J. Collections <i>Balance</i>	458 128	1000 47050 <i>550777</i>
1928 Jan	Balance to V. W. W. W. W. J. Claims	463 139	598877 550777 74775 60200	Jan	to Unclaimed Chk J. Collections <i>Balance</i>	462 140	400 50650 <i>584652</i>
Feb	Balance J. Claims	149	635702 584652 52550	Feb	to (J. W. W. W.) J. Collections <i>Balance</i>	466 148	19120 52300 <i>565782</i>
Mar	Balance to John Seave J. Claims	474 158	637202 565782 7400 52400	Mar	to Interest U.S. Bonds J. Collections <i>Balance</i>	471 159	6375 54900 <i>559307</i>
Apr	Balance J. Claims	168	670582 559307 42300	Apr	to Interest U.S. Bonds " " RR " " " U.S. " to Dividend RR Co. Stock " Collections <i>Balance</i>	475 475 475 475 169	7175 75000 6375 30000 54250 <i>482857</i>
			601607				601607

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Employers Aid Fund

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
May	Balance Brok Hold of Claims	178	4838 57 321 00	May	to Unclaimed Checks	480	14 00
					" " "	480	6 00
					of Collections	179	533 00
					Balance		460 657
			5159 57				5159 57
June	Balance of Claims	189	4606 57 327 00	June	of Collections	190	515 00
			4933 57		Balance		4418 57
			4418 57				4933 57
July	Balance			July	to	489	2 00
					of Collections	701	524 50
					Balance		389 207
			4418 57				4418 57
Aug	Balance to	493	389 207 526 50	Aug	to	493	4418 57
	Balance		526 00		of Collections	212	526 00
			4944 57				4944 57
Sept	to	499	526 00	Sept	Balance		526 00
	Balance		509 00		of Collections	223	509 00
			1035 00				1035 00
Oct	to	504	509 00	Oct	Balance		509 00
	of Supplies	741	19 43		of Collections	234	500 50
	Balance		481 07				1009 50
			1009 50				481 07
Nov	to	510	500 50	Nov	Balance		481 07
	of Claims	744	50		to	507	19 43
	Balance		513 00		of Collections	245	513 50
			1014 00				1014 00
Dec	to	513	513 00	Dec	Balance		513 00
	Balance		536 50		of Collections	256	536 50
			1049 50				1049 50
1929 Jan	to	518	536 50	1929 Jan	Balance		536 50
	Balance		554 00		of Collections	269	554 00
			1090 50				1090 50
Feb	to	523	554 00	Feb	Balance		554 00
	Balance		564 50		of Collections	279	564 50
			1118 50				1118 50
Mar	to	526	564 50	Mar	Balance		564 50
	Balance		593 00		of Collections	289	593 00
			1157 50				1157 50

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Lopper Range Co., Employees Aid Fund* ACCOUNT NO. SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...9	MEMO	FOLIO	DEBITS	DATE 192...9	MEMO	FOLIO	CREDITS
Apr	to <i>Balance</i>	533	59300 <u>60300</u>	Apr	Balance Dist Fund Collections 300		59300 <u>60300</u>
			119300				119300
May	to <i>Balance</i>	537	60300 <u>58450</u>	May	Balance Collections 311		60300 <u>58450</u>
			118750				118750
June	to <i>Balance</i>	542	58450 <u>58300</u>	June	Balance Collections 322		58450 <u>58300</u>
			116750				116750
July	to <i>Balance</i>	549	58300 <u>57650</u>	July	Balance Collections 333		58300 <u>57650</u>
			115950				115950
Aug	to <i>Balance</i>	552	57650 <u>58100</u>	Aug	Balance Collections 344		57650 <u>58100</u>
			115750				115750
Sept	to <i>Balance</i>	558	58100 <u>58550</u>	Sept	Balance Collections 355		58100 <u>58550</u>
			116650				116650
Oct	to <i>Balance</i>	566	58550 <u>61350</u>	Oct	Balance Collections 367		58550 <u>61350</u>
			119900				119900
Nov	to <i>Balance</i>	570	61350 <u>60300</u>	Nov	Balance Collections 379		61350 <u>60300</u>
			121650				121650
Dec	to <i>Balance</i>	576	60300 <u>61750</u>	Dec	Balance Collections 391		60300 <u>61750</u>
			122050				122050
1930 Jan	to <i>Balance</i>	582	61750 <u>60050</u>	1930 Jan	Balance Collections 405		61750 <u>60050</u>
			121750				121750
Feb	to <i>Balance</i>	587	60050 <u>58850</u>	Feb	Balance Collections 416		60050 <u>58850</u>
			118900				118900
Mar	to <i>Balance</i>	592	58850 <u>57600</u>	Mar	Balance Collections 427		58850 <u>57600</u>
			116450				116450
Apr	to <i>Balance</i>	598	57600 <u>56600</u>	Apr	Balance Collections 438		57600 <u>56600</u>
			114200				114200

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Copper Range Company Employees Aid Fund

SHEET NO.

PMS
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KEWEENAW PRINTING COMPANY - 31759

DATE 192 ³⁰	MEMO	FOLIO	DEBITS	✓	DATE 192 ³⁰	MEMO	FOLIO	CREDITS	✓
May	to Balanced	603	56600 <u>55300</u>		May	Balanced J. Collections		56600 55300	
			111900					111900	
June	to Balanced	608	55300 <u>54550</u>		June	Balanced J. Collections	449	55300 54550	
			109850					109850	
July	to Balanced	613	54550 <u>53550</u>		July	Balanced J. Collections	460	54550 53550	
			108100					108100	
Aug	to Balanced	618	54550 <u>52950</u>		Aug	Balanced J. Collections	471	53550 52950	
			107500					107500	
Sept	to Balanced	622	52950 <u>52450</u>		Sept	Balanced J. Collections	483	52950 52450	
			105400					105400	
Oct	to Balanced	626	52450 <u>46950</u>		Oct	Balanced J. Collections	493	52450 46950	
			99400					99400	
Nov	to Balanced	632	46950 <u>43800</u>		Nov	Balanced J. Collections	505	46950 43800	
			90750					90750	
Dec	to Balanced	638	43800 <u>46850</u>		Dec	Balanced J. Collections	517	43800 46850	
			90650					90650	
1931 Jan	to Balanced	641	46850 <u>44250</u>		1931 Jan	Balanced J. Collections	529	46850 44250	
			91100					91100	
Feb	to Balanced	646	44250 <u>47900</u>		Feb	Balanced J. Collections	542	44250 47900	
			92150					92150	
Mar	to Balanced	650	47900 <u>47800</u>		Mar	Balanced J. Collections	552	47900 47800	
			95700					95700	
Apr	to Balanced	654	47800 <u>45100</u>		Apr	Balanced J. Collections	562	47800 45100	
			92900					92900	
May	to Balanced	659	45100 <u>43350</u>		May	Balanced J. Collections	573	45100 43350	
			88450					88450	

CHAMPION COPPER COMPANY

NAME OF ACCOUNT Copper Range Company Employees Aid Fund

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

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DATE 1921	MEMO	FOLIO	DEBITS	DATE 1931	MEMO	FOLIO	CREDITS
June	to Balance	662	43350 40400 83750	June	Balance Brit Ford J. Collections		43350 593 40400 83750
July	to Balance	666	40400 40000 80400	July	Balance J. Collection	604	40400 40000 80400
Aug	to Balance	669	40000 40200 80200	Aug	Balance J. Collections	614	40000 40200 80200
Sept	to Balance	672	40200 40550 80750	Sept	Balance J. Collections	625	40200 40550 80750
Oct	to	676	40550	Oct	Balance		40550
1933 Mar	to Balance	748	29600 28900 58500	1933 Feb Mar	J. Collections " "	820 831	29600 28900 58500
Apr	to Balance	754	28900 28650 57550	Apr	Balance J. Collections		28900 842 28650 57550
May	to Balance	768	28650 28100 56750	May	Balance J. Collections		28650 854 28100 56750
June	to Balance	765	28100 30000 58100	June	Balance J. Collections		28100 866 30000 58100
July	to Balance	770	30000 34050 64050	July	Balance J. Collections		30000 878 34050 64050
Aug	to J. Labor Balance	776 888	34050 50 33650	Aug	Balance J. Collection		34050 889 33700
Sept	to Balance	781	67750 33650 34800	Sept	Balance J. Collections		67750 781 33650 900 34750
Oct	to Balance	788	68450 34800 34950	Oct	Balance J. Collections		68450 34800 913 34950
			69750				69750

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Copper Range Company Employees Aid Fund

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Nov	to Balanced	791	34950 35400	Nov	Balanced to		34950 50
					J. Sundries	794 945	50 35300
			70350				70350
Dec	to Balanced	797	35400 33900	Dec	Balanced J. Sundries		35400 938
			69300				33900
1924 Jan	to Balanced	809	67750 34350	1924 Jan	Balanced to		69300 33900
					J. Sundries	802	50
					J. Sundries	952	33750
					to	804	50
					J. Sundries	810	67750
				Feb	J. Sundries	964	34300
			102100				102100
Mar	to Balanced	812	34350 35100	Mar	Balanced to		34350 975
			69450				35100
Apr	to Balanced	817	35100 34150	Apr	Balanced J. Sundries		69450 986
			69250				35100
					J. Sundries		34150
							69250
May	to Balanced	821	34150 35800	May	Balanced J. Sundries		34150 997
			69950				35800
					J. Sundries		69950
June	to Balanced	826	35800 37250	June	Balanced J. Sundries		35800 1008
			72050				37250
July	to Balanced	831	37250 37800	July	Balanced J. Sundries		72050 1019
					to	831	37700
							100
							75050
Aug	to Balanced	836	37800 39850	Aug	Balanced to		37800 833
					J. Sundries	833	50
					J. Sundries	1030	50
							39750
							77650
Sept	to Balanced	841	39850 40400	Sept	Balanced to		39850 840
					J. Sundries	1041	100
							40300
			80250				80250

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KEWEENAW PRINTING CO. 35902

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DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Oct	to <i>Balance</i>	846	40400 <i>40500</i>	Oct	Balance Brit Ford		40400
					to	845	100
					J. Sundin	1052	40400
			80900				80900
Nov	to <i>Balance</i>	851	40500 <i>40000</i>	Nov	Balance		40500
					to	850	100
					J. Sundin	1065	39900
			80500				80500
Dec	to <i>Balance</i>	852	40000 <i>40800</i>	Dec	Balance		40000
					to	855	100
					J. Sundin	1077	40700
			80800				80800
1935 Jan	to <i>Balance</i>	862	40800 <i>41150</i>	1935 Jan	Balance		40800
					to	861	100
					J. Sundin	1090	41050
			81950				81950
Feb	to <i>Balance</i>	867	41150 <i>41050</i>	Feb	Balance		41150
					to	866	50
					J. Sundin	1101	41000
			82200				82200
Mar	to <i>Balance</i>	872	41050 <i>40350</i>	Mar	Balance		41050
					to	870	50
					J. Sundin	1112	40300
			81400				81400
Apr	to <i>Balance</i>	876	40350 <i>40250</i>	Apr	Balance		40350
					to	875	50
					J. Sundin	1123	40200
			80600				80600
May	to <i>Balance</i>	881	40250 <i>40500</i>	May	Balance		40250
					to	880	50
					J. Sundin	1124	40450
			80750				80750
June	to <i>Balance</i>	883	40500 <i>40550</i>	June	Balance		40500
					to	885	50
					J. Sundin	1145	40500
			81050				81050
July	to <i>Balance</i>	891	40550 <i>40450</i>	July	Balance		40550
					to	890	50
					J. Sundin	1156	40400
			81000				81000

~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

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Copper Range Company Employees Aid Fund

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 ⁵	MEMO	FOLIO	DEBITS	DATE 193 ⁵	MEMO	FOLIO	CREDITS
Aug	to <i>Balance</i>	896	40450 <i>41000</i>	Aug	Balance <i>Pro Forma</i>		40450
					to	895	50
					J. Sundries	1166	40950
			81450				81450
Sept	to <i>Balance</i>	902	41000 <i>42250</i>	Sept	Balance		41000
					to	900	50
					J. Sundries	1177	42200
			83250				83250
Oct	to <i>Balance</i>	908	42250 <i>42700</i>	Oct	Balance		42250
					to	906	50
					J. Sundries	1188	42650
			84950				84950
Nov	to <i>Balance</i>	913	42700 <i>42200</i>	Nov	Balance		42700
					to	912	50
					J. Sundries	1200	42150
			84900				84900
Dec	to <i>Balance</i>	920	42200 <i>44650</i>	Dec	Balance		42200
					to	917	50
					J. Sundries	1212	44600
			86850				86850
1936 Jan	to <i>Balance</i>	925	44650 <i>44850</i>	1936 Jan	Balance		44650
					to	524	50
					J. Sundries	1225	44800
			89500				89500
Feb	to <i>Balance</i>	931	44850 <i>44175</i>	Feb	Balance		44850
					to	930	50
					J. Sundries	1236	44125
			89025				89025
Mar	to <i>Balance</i>	937	44175 <i>44500</i>	Mar	Balance		44175
					to	936	50
					J. Sundries	1247	44450
			88675				88675
Apr	to <i>Balance</i>	943	44500 <i>43975</i>	Apr	Balance		44500
					to	941	50
					J. Sundries	1258	43925
			88475				88475
May	to <i>Balance</i>	947	43975 <i>43775</i>	May	Balance		43975
					to	946	50
					J. Sundries	1270	43725
			87750				87750

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COPPER RANGE COMPANY

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ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	V	DATE 193.....	MEMO	FOLIO	CREDITS	V
June	to <i>Balance</i>	955	43775 <i>43700</i>		June	Balance Prior Period		43775	
						to	952	50	
						J. Sundries	1281	43650	
			87475					87475	
July	to J. Labor <i>Balance</i>	960 1291	43700 100		July	Balance		43700	
			<i>43175</i>			to	958	50	
			86975			J. Sundries	1292	43225	
								86975	
Aug	to <i>Balance</i>	966	43175 <i>42775</i>		Aug	Balance		43175	
						to	964	50	
						J. Sundries	1303	42725	
			85950					85950	
Sept	to <i>Balance</i>	971	42775 <i>42325</i>		Sept	Balance		42775	
						to	970	100	
						J. Sundries	1315	42225	
			85100					85100	
Oct	to <i>Balance</i>	978	42325 <i>41850</i>		Oct	Balance		42325	
						to	975	100	
						J. Sundries	1325	41750	
			84175					84175	
Nov	to <i>Balance</i>	982	41850 <i>41475</i>		Nov	Balance		41850	
						to	981	100	
						J. Sundries	1336	41375	
			83325					83325	
Dec	to <i>Balance</i>	989	41475 <i>41475</i>		Dec	Balance		41475	
						to	986	100	
						J. Sundries	1348	41375	
			82950					82950	
1937 Jan	to <i>Balance</i>	994	41475 <i>41225</i>		1937 Jan	Balance		41475	
						to	993	100	
						J. Sundries	1361	41125	
			82700					82700	
Feb	to <i>Balance</i>	999	41225 <i>42700</i>		Feb	Balance		41225	
						to	997	50	
						J. Sundries	1372	42650	
			83925					83925	
Mar	to J. Labor <i>Balance</i>	1004 1383	42700 50		Mar	Balance		42700	
			<i>43500</i>			to	1002	50	
						J. Sundries	1384	43500	
			86250					86250	

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COPPER RANGE COMPANY

ACCOUNT NO.

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Copper Range Company Employees Aid Fund

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	V	DATE 193.....	MEMO	FOLIO	CREDITS	V
Apr	to Balanced	1009	43500 45350		Apr	Balanced to J. Sundries	1007 1395	43500 50 45300	
			88850					88850	
May	to Balanced	1014	45350 46825		May	Balanced to J. Sundries	1012 1406	45350 50 46775	
			92175					92175	
June	to Balanced	1020	46825 47450		June	Balanced to J. Sundries	1017 1418	46825 50 47400	
			94275					94275	
July	to Balanced	1025	47450 47550		July	Balanced to J. Sundries	1023 1430	47450 100 47450	
			95000					95000	
Aug	to Balanced	1031	47550 48450		Aug	Balanced to J. Sundries	1029 1442	47550 100 48350	
			96000					96000	
Sept	to Balanced	1038	48450 48725		Sept	Balanced to J. Sundries	1035 1454	48450 100 48625	
			97175					97175	
Oct	to Balanced	1043	48725 49050		Oct	Balanced to J. Sundries	1041 1467	48725 100 48950	
			97775					97775	
Nov	to Balanced	1049	49050 46350		Nov	Balanced to J. Sundries	1047 1480	49050 100 46250	
			95400					95400	
Dec	to Balanced	1056	46350 45200		Dec	Balanced to J. Sundries	1054 1493	46350 100 45100	
			91550					91550	
1938 Jan	to Balanced	1062	45200 44400		1938 Jan	Balanced to J. Sundries	1060 1506	45200 100 44300	
			89600					89600	

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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	DATE 193....	MEMO	FOLIO	CREDITS
Feb 6	to Balanced	1066	44400 43150	Feb	Balanced Dist. Fund		44400
			87.550	to		1065	100
			43150	J. Sundries		1518	43050
Mar 6	to Balanced	1072	43700				87.550
			86850	Mar	Balanced		43150
			43700	to		1070	100
			44400	J. Sundries		1529	43600
Apr 6	to Balanced	1077	44400				86850
			88100	Apr	Balanced		43700
			44400	to		1076	100
			44400	J. Sundries		1541	44300
May 6	to Balanced	1082	44400				88100
			45000	May	Balanced		44400
			89400	to		1081	100
			45000	J. Sundries		1552	44900
			44800				89400
June 6	to Balanced	1087	45000	June	Balanced		45000
			89800	to		1086	100
			44800	J. Sundries		1563	44700
			44800				89800
July 6	to Balanced	1092	44800	July	Balanced		44800
			89300	to		1091	100
			44500	J. Sundries		1573	44400
			44500				89300
Aug 6	to Balanced	1098	44500	Aug	Balanced		44500
			89750	to		1097	100
			45250	J. Sundries		1584	45150
			44750				89750
Sept 6	to Balanced	1105	45250	Sept	Balanced		45250
			90000	to		1104	100
			44750	J. Sundries		1595	44650
			44750				90000
Oct 6	to Balanced	1112	44750	Oct	Balanced		44750
			90950	to		1110	100
			46200	J. Sundries		1606	46100
			46200				90950
Nov 6	to Balanced	1120	46200	Nov	Balanced		46200
			46150	to		1117	100
			46150	J. Sundries		1618	46050
			92350				92350

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Company's Employees Aid Fund

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1938	MEMO	FOLIO	DEBITS	DATE 1938	MEMO	FOLIO	CREDITS
	to	1125	46150	Nov	Balance Brought Forward		46150
	Balance		46000		to	1124	100
					J. Sundries	1630	45400
			92150				92150
1939	to	1131	46000	Jan	Balance		46000
Jan	Balance		45800		to	1130	100
					J. Sundries	1643	45700
			91800				91800
Feb	to	1137	45800	Feb	Balance		45800
	Balance		45725		to	1136	100
					J. Sundries	1654	45625
			91525				91525
Mar	to	1143	45725	Mar	Balance		45725
	Balance		46275		to	1142	100
					J. Sundries	1665	46175
			92000				92000
Apr	to	1151	46275	Apr	Balance		46275
	Balance		46400		to	1150	100
					J. Sundries	1676	46300
			92675				92675
May	to	1158	46400	May	Balance		46400
	Balance		47150		to	1155	150
					J. Sundries	1687	47000
			93550				93550
June	to	1164	47150	June	Balance		47150
	Balance		47500		J. Sundries	1698	47500
							94650
			94650				94650
July	to	1170	47500	July	Balance		47500
	Balance		47000		J. Sundries	1710	47000
							94500
			94500				94500
Aug	to	1175	47000	Aug	Balance		47000
	Balance		47450		J. Sundries	1721	47450
							94450
			94450				94450
Sept	to	1181	47450	Sept	Balance		47450
	Balance		48950		J. Sundries	1732	48950
							96400
			96400				96400
Oct	to	1187	48950	Oct	Balance		48950
	Balance		49050		J. Sundries	1745	49050
							98000
			98000				98000

PMS
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COPPER RANGE COMPANY

NAME OF ACCOUNT Copper Range Company's Employees Aid Fund

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1939	MEMO	FOLIO	DEBITS	✓	DATE 1939	MEMO	FOLIO	CREDITS	✓
Nov	to Balanced	1195	49050 48350		Nov	Balance Riot Fund J. Sundries		49050 48350	
			97400					97400	
Dec	to Balanced	1201	48350 46600		Dec	Balance J. Sundries	1757 1769	48350 46600	
			94950					94950	
1940 Jan	to Balanced	1209	46600 46850		1940 Jan	Balance J. Sundries		46600 46850	
			93450					93450	
Feb	to Balanced	1215	46850 46650		Feb	Balance J. Sundries		46850 46650	
			93500					93500	
Mar	to Balanced	1220	46650 46550		Mar	Balance J. Sundries		46650 46550	
			93200					93200	
Apr	to Balanced	1226	46550 46950		Apr	Balance J. Sundries		46550 46950	
			93500					93500	
May	to Balanced	1232	46950 47750		May	Balance J. Sundries		46950 47750	
			94700					94700	
June	to Balanced	1238	47750 47950		June	Balance J. Sundries		47750 47950	
			95700					95700	
July	to Balanced	1245	47950 48150		July	Balance J. Sundries		47950 48150	
			96100					96100	
Aug	to Balanced	1251	48150 46750		Aug	Balance J. Sundries		48150 46750	
			94900					94900	
Sept	to Balanced	1257	46750 44750		Sept	Balance J. Sundries		46750 44750	
			91500					91500	
Oct	to Balanced	1262	44750 44400		Oct	Balance J. Sundries		44750 44400	
			89150					89150	
Nov	to Balanced	1269	44400 43300		Nov	Balance J. Sundries		44400 43300	
			87700					87700	

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Copper Range Company's Employees Aid Fund

SHEET NO.

KEEWENAW PRINTING COMPANY

DATE 19.40	MEMO	FOLIO	DEBITS	DATE 19.40	MEMO	FOLIO	CREDITS
Dec. 6		1275	43300	Dec	Balance		43300
"		1281	50		J Sundries	1913	43200
	Balance		43150				86500
			86500				43150
1941 Jan 6		1286	43150	1941 Jan	Balance		43150
	Balance		44200		J Sundries	1930	44200
			87350				87350
Feb 6		1292	44200	Feb	Balance		44200
	Balance		44450		J Sundries	1942	44450
			88650				88650
Mar 6		1297	44450	Mar.	Balance		44450
	Balance		45050		J Sundries	1954	45050
			89500				89500
Apr 6		1305	45050	Apr.	Balance		45050
	Balance		46900		J. Sundries	1966	46900
			91950				91950
May 6		1310	46900	May	Balance		46900
	Balance		47650		J Sundries	1979	47650
			94550				94550
June 6		1317	47650	June	Balance		47650
	Balance		48400		C J. Clark	1315	50
			96050		J Sundries	1996	48350
			96050				96050
July 6		1325	48400	July	Balance		48400
	Balance		48450		C J. Clark	1321	50
			96850		J Sundries	2024	48400
			96850				96850
Aug 6		1332	48450	Aug.	Balance		48450
	Balance		48500		C J. Clark	1329	50
			48500				48500
Oct 6		1346	50	Sept.	Balance		48500
							48500

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