

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Stamp Mill Fund 1912

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Dec	Balance Bk Fund		6230366	Dec	J. Summaris	155	1158024
					Balance		5072342
			6230366				6230366
Mar	Balance		5072342	Mar	J. Summaris	167	1228518
					Balance		3843824
			5072342				5072342
Apr	Balance		3843824	Apr	J. Summaris	177	1208720
					Balance		2635104
			3843824				3843824
May	Balance		2635104	May	J. Summaris	187	1129528
	J. B. R. R. Co	188	719440		Balance		4647629
	" Treasurer	188	2422613				5777157
			5777157				1031059
June	Balance		4647629	June	J. Stamping	199	3965250
	J. B. R. R. Co	197	2794620		Balance		4996309
	" Treasurer	199	69218				4996309
			4996309				764090
July	Balance		3965250	July	J. Stamping	207	5141682
	J. B. R. R. Co	209	244701		Balance		5905772
	" Treasurer	200	1695821				831110
			5905772				4310572
Aug	Balance		5141682	Aug	J. Summaris	220	5141682
					Balance		855197
			5141682				3455375
Sept	Balance		4310572	Sept	J. Summaris	231	4310572
					Balance		837620
			4310572				7038273
Oct	Balance		3455375	Oct	J. Stamping Exp	243	7875893
	J. B. R. R. Co	242	992719		Balance		824520
	" Treasurer	242	3427799				6278697
			7875893				7103217
Nov	Balance		7038273	Nov	J. Summaris	254	843900
	J. B. R. R. Co	252	14367		Balance		5436572
	" Treasurer	252	50577				6280472
			7103217				6280472
Dec	Balance		6278697	Dec	J. Summaris	266	843900
	J. Treasurer	265	1650		Balance		5436572
	" B. R. R. Co	265	145				6280472
			6280472				6280472
			6280472				6280472

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Stamp Mill Fuel and

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192... ⁹	MEMO	FOLIO	DEBITS	DATE 192... ⁹	MEMO	FOLIO	CREDITS
Jan	Balance		5436572	Jan	J. Sundries Balance	277	888183 4548389
Feb	Balance		5436572 4548389	Feb	J. Sundries Balance	285	5436572 870435 3677954
Mar	Balance		4548389 3677954	Mar	J. Sundries Balance	296	4548389 977880 2700074
Apr	Balance		3677954 2700074	Apr	J. Sundries Balance	308	3677880 960915 1739159
May	Balance		2700074 1739159	May	J. Sundries Balance	319	2700074 1012680 726479
June	Balance J. B. R. R. Lee " Treasurer	329 329	1739159 726479 451858 1682942	June	J. Sundries Balance	331	1739159 937860 1923419
July	Balance J. B. R. R. Lee " Treasurer	342 342	7861279 1923419 464441 1729808	July	J. Sundries Balance	339	7861279 1001988 3115680
Aug	Balance		4117668 3115680	Aug	J. Sundries Balance	350	4117668 1056015 7059665
Sept	Balance		3115680 7059665	Sept	J. Sundries Balance	364	7059665 1069965 989700
Oct	Balance J. B. R. R. Lee " Treasurer	375 375	7059665 989700 504739 1877808	Oct	J. Sundries Balance	375	7059665 1090425 7281822
Nov	Balance J. B. R. R. Lee " Treasurer	388 388	3372247 7281822 1204733 4487000	Nov	J. Sundries Balance	388	3372247 1140216 6833339
Dec	Balance J. B. R. R. Lee " Treasurer	398 400	7973555 6833339 19031 70883 6923253	Dec	J. Sundries " Treasurer Balance	400 401	7973555 1092680 5220 5875353 6923253

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NAME OF ACCOUNT *Stamp Mill Fund exp*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
Jan	Balance		5875353	Jan	J. Sundries	412	1127868
					Balance		4697485
			5875353				5875353
Feb	Balance		4697485	Feb	J. Sundries	443	1037583
					Balance		3659902
			4697485				4697485
Mar	Balance		3659902	Mar	J. Sundries	434	1146388
					Balance		2513514
			3659902				3659902
Apr	Balance		2513514	Apr	J. Sundries	445	1029249
					Balance		1484265
			2513514				2513514
May	Balance		1484265	May	J. Sundries	456	826956
					Balance		657309
			1484265				1484265
June	Balance		657309	June	J. Sundries	466	802380
	J. B. R. R. Co	468	504598		Balance		2290383
	" Treasurer	468	1930856				3092763
			3092763				3092763
July	Balance		2290383	July	J. Sundries	480	898914
	J. B. R. R. Co	481	27058		Balance		1522065
	" Treasurer	481	103538				2420979
			2420979				2420979
Aug	Balance		1522065	Aug	J. Sundries	491	993046
	J. B. R. R. Co	489	467301		Balance		2595219
	" Treasurer	490	1603899				3588265
			3588265				3588265
Sept	Balance		2595219	Sept	J. Sundries	492	1005660
	J. B. R. R. Co	502	17915		Balance		1670006
	" Treasurer	501	62532				2675666
			2675666				2675666
Oct	Balance		1670006	Oct	J. Sundries	512	1025102
	J. B. R. R. Co	514	995472		Balance		5100259
	" Treasurer	514	3459883				6125361
			6125361				6125361
Nov	Balance		5100259	Nov	J. Sundries	524	960971
	J. B. R. R. Co	525	447989		Balance		6146865
	" Treasurer	525	1559588				7107836
			7107836				7107836

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Stamp Mill Fuel exp

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

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DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1930				1930			
Nov	Balance Bro's Fund		6146865	Nov	J. Stamping	536	886341
					" Treasurer	538	124728
					Balance		5135796
			6146865				6146865
1931	Balance		5135796	Jan	J. Sundries	550	855426
					Balance		4280370
			5135796				5135796
Feb	Balance		4280370	Feb	J. Sundries	558	788073
					Balance		3492297
			4280370				4280370
Mar	Balance		3492297	Mar	J. Stamping	561	888459
					Balance		2603838
			3492297				3492297
Apr	Balance		2603838	Apr	J. Stamping	579	841269
					Balance		1762569
			2603838				2603838
May	Balance		1762569	May	J. Stamping	589	735306
					Balance		1027263
			1762569				1762569
June	Balance		1027263	June	J. Sundries	599	519090
	J. RR R's	601	739794		Balance		3701360
	" Treasurer	601	2453393				4220450
			4220450				4220450
July	Balance		3701360	July	J. Stamping	610	617344
					Balance		3084016
			3701360				3701360
Aug	Balance		3084016	Aug	J. Stamping	621	616708
	J. RR R's	621	314511		Balance		3824842
	" Treasurer	621	1043023				4441550
			4441550				4441550
Sept	Balance		3824842	Sept	J. Stamping	632	594872
	J. RR R's	632	220629		" Treasurer	634	128372
	" Treasurer	624	660146		Balance		3982373
			4705617				4705617
Oct	Balance		3982373	Oct	J. Stamping	644	549692
	J. RR R's	644	196152		Balance		4199275
	" Treasurer	645	570442				
			4748967				4748967

KEWEENAW PRINTING COMPANY 31759

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DATE 192 ³¹	MEMO	FOLIO	DEBITS	DATE 192 ³¹	MEMO	FOLIO	CREDITS
Nov	Balance		4199275	Nov	J. Sumaris	658	572841
	J. B. R. R. R. les	656	261366		Balance		4684402
	" Treasurer	655	766602				
			5227243				5227243
Nov	Balance		4684402	Nov	J. Sumaris	657	614988
					Balance		4069414
			4684402				4684402
1932 Jan	Balance		4069414	1932 Jan	J. Stamping	676	487724
					Balance		3586690
			4069414				4069414
Feb	Balance		3586690	Feb	J. Stamping	687	486245
					Balance		3100445
			3586690				3586690
Mar	Balance		3100445	Mar	J. Stamping	701	561690
					Balance		2538755
			3100445				3100445
Apr	Balance		2538755	Apr	J. Sumaris	713	502045
					Balance		2036710
			2538755				2538755
May	Balance		2036710	May	J. Stamping	724	495000
					Balance		1541710
			2036710				2036710
June	Balance		1541710	June	J. Stamping	736	494604
					Balance		1047106
			1541710				1541710
July	Balance		1047106	July	J. Stamping	745	468468
	J. B. R. R. R. les	745	332422		Balance		1927218
	" H. B. E. L. les	745	104775				
	" Treasurer	747	911383				
			2395686				2395686
Aug	Balance		1927218	Aug	J. Stamping	756	574800
					Balance		1412418
			1927218				1927218
Sept	Balance		1412418	Sept	J. Stamping	767	468390
	J. B. R. R. R. les	759	129077		Balance		1428994
	" Treasurer	769	357889				
			1897384				1897384
Oct	Balance		1428994	Oct	J. Stamping	780	427776
	J. B. R. R. R. les	780	412707		Balance		2576244
	" Treasurer	781	1162319				
			3004020				3004020

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KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Nov	Balance Bist Ford		2576244	Nov	J. Stamping	793	399924
	J. R. R. R. les	792	11790		Balance		2227617
	" Treasurer	793	39509				2627541
			2627541				2627541
Nov	Balance		2227617	Nov	J. Stamping	804	382411
	J. R. R. R. les	794	5875		Balance		1870769
	" Treasurer	804	19688				2253180
			2253180				2253180
1933 Jan	Balance		1870769	1933 Jan	J. Sundries	816	454800
	J. R. R. R. les	817	7548		Balance		1427055
	" Treasurer	818	8538				1881855
			1881855				1881855
Feb	Balance		1427055	Feb	J. Sundries	827	344890
			1427055		Balance		1082165
			1082165				1427055
Mar	Balance		1082165	Mar	J. Sundries	838	355881
			1082165		Balance		726284
			726284				1082165
Apr	Balance		726284	Apr	J. Stamping	850	277020
			726284		Balance		449264
			449264				726284
May	Balance		449264	May	J. Stamping	863	266000
	J. R. R. R. les	853	54959		Balance		401416
	" Treasurer	863	163193				667416
			667416				667416
June	Balance		401416	June	J. Stamping	874	239470
			401416		Balance		161946
			161946				401416
July	Balance		161946	July	J. Stamping	885	211528
	J. R. R. R. les	877	273563		Balance		1036293
	" Treasurer	887	812312				1247821
			1247821				1247821
Aug	Balance		1036293	Aug	J. Stamping	898	299919
	J. R. R. R. les	898	90910		Balance		1097430
	" Treasurer	899	269946				1397149
			1397149				1397149
Sept	Balance		1097230	Sept	J. Stamping	910	259074
	J. R. R. R. les	907	110716		Balance		1278220
	" Treasurer	911	329348				1537294
			1537294				1537294

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NAME OF ACCOUNT

Stamp Mill Fuel Account

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Oct	Balance		1278220	Oct	J. Stamping	912	307699
	J. b. P. R. R. Lec	923	26318		Balance		1095128
	" Insurance	923	98289				
			1402827				1402827
Nov	Balance		1095128	Nov	J. Sundries	924	452779
	J. b. P. R. R. Lec	935	12770		Balance		702809
	" Insurance	935	47690				
			1165588				1165588
Dec	Balance		702809	Dec	J. Sundries	947	375336
	J. b. P. R. R. Lec	946	91801		Balance		744888
	" Insurance	946	321614				
			1120224				1120224
1934 Jan	Balance		744888	1934 Jan	J. Sundries	951	407680
	J. b. P. R. R. Lec	960	103590		Balance		805480
	" Insurance	961	364682				
			1213160				1213160
Feb	Balance		805480	Feb	J. Stamping	963	396957
	J. b. P. R. R. Lec	973	39175		Balance		585218
	" Insurance	972	137914				
			982569				982569
Mar	Balance		585218	Mar	J. Stamping	974	331576
			585218		Balance		254042
			254042				585218
Apr	Balance		254042	Apr	J. Sundries	994	94178
			254042		Balance		159864
			159864				254042
May	Balance		159864	May	J. Sundries	1006	263610
	J. b. P. R. R. Lec	996	298484		Balance		1471666
	" Insurance	1006	1276928				
			1735276				1735276
June	Balance		1471666	June	J. Sundries	1016	344268
			1471666		Balance		1127398
			1127398				1471666
July	Balance		1127398	July	J. Sundries	1026	383044
			1127398		Balance		744352
			744352				1127398
Aug	Balance		744352	Aug	J. Sundries	1037	418152
	J. b. P. R. R. Lec	1039	421459		Balance		1001620
	" Insurance	1029	253959				
			1419772				1419772

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~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

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NAME OF ACCOUNT

Stamp Mill Fuel Account

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Sept	Balance Brit Ford		1001620	Sept	J. Sundries	1050	445924
	J. B. R. R. Leo	1057	63876		Balance		2407466
	Treasurer	1057	1787894				2853390
			2853390				2853390
Oct	Balance		2407466	Oct	J. Sundries	1062	499390
	J. B. R. R. Leo	1062	124886		Balance		2532991
	Treasurer	1062	524029				3056381
			3056381				3056381
Nov	Balance		2532991	Nov	J. Sundries	1074	479910
	J. B. R. R. Leo	1075	20688		Balance		2182209
	Treasurer	1075	84440				2662119
			2662119				2662119
Dec	Balance		2182209	Dec	J. Sundries	1086	578162
			2182209		Balance		1664047
1935 Jan	Balance		1664047	1935 Jan	J. Sundries	1097	564990
			1664047		Balance		1099057
			1664047				1664047
Feb	Balance		1099057	Feb	J. Sundries	1100	463699
			1099057		Balance		635358
			1099057				1099057
Mar	Balance		635358	Mar	J. Sundries	1120	497802
	J. B. R. R. Leo	1111	53659		Balance		396546
	Treasurer	1121	205331				894348
			894348				894348
Apr	Balance		396546	Apr	J. Sundries	1131	506544
	J. B. R. R. Leo	1132	165919		Balance		715326
	Treasurer	1132	659405				1221870
			1221870				1221870
May	Balance		715326	May	J. Sundries	1137	181164
	J. B. R. R. Leo	1143	18219		Balance		625812
	Treasurer	1143	73431				806976
			806976				806976
June	Balance		625812	June	J. Sundries	1153	219112
	J. B. R. R. Leo	1153	95173		Balance		914612
	Treasurer	1154	412739				1133724
			1133724				1133724
July	Balance		914612		Balance		1132025
	J. B. R. R. Leo	1164	40740				1132025
	Treasurer	1164	176673				1132025
			1132025				1132025

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NAME OF ACCOUNT Stamp Mill Fuel Account

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KEEWENAW PRINTING CO. 35902

DATE 193 ⁵ ...	MEMO	FOLIO	DEBITS	DATE 193 ⁵ ...	MEMO	FOLIO	CREDITS
Aug	Balance		1132025	Aug	J. Stamping	1173	1530
					Balance		1130495
Sept	Balance		1132025	Sept	J. Sundries	1185	4080
	J. RR Rles	1185	13344		Balance		1192857
	" Wrasmen	1186	53098				
			1196937				1196937
Oct	Balance		1192857	Oct	J. Sundries	1197	109435
	J. RR Rles	1197	250149		Balance		2353911
	" Wrasmen	1197	1020340				
			2463346				2463346
Nov	Balance		2353911	Nov	J. Sundries	1209	105230
	J. RR Rles	1209	27490		Balance		2386569
	" Wrasmen	1209	110798				
			2492199				2492199
Dec	Balance		2386569	Dec	J. Stamping	1221	64507
					Balance		2322062
1936			2386569	1936			2386569
Jan	Balance		2322062	Jan	J. Sundries	1233	74045
					Balance		2248017
			2322062				2322062
Feb	Balance		2248017	Feb	J. Sundries	1243	93121
					Balance		2154896
			2248017				2248017
Mar	Balance		2154896	Mar	J. Sundries	1246	79316
	J. Wrasmen	1254	11969		Balance		2090519
	" RR Rles	1256	2920				
			2169835				2169835
Apr	Balance		2090519	Apr	J. Sundries	1267	66899
					Balance		2023620
			2090519				2090519
May	Balance		2023620	May	J. Sundries	1277	38654
					Balance		1984966
			2023620				2023620
June	Balance		1984966	June	J. Sundries	1280	5522
					Balance		1979444
			1984966				1984966
July	Balance		1979444	Sept	J. Stamping	1322	7028
					Balance		1972416
			1979444				1972416
							1979444

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ACCOUNT NO.

NAME OF ACCOUNT

Stamp Mill Fuel Account

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1936	MEMO	FOLIO	DEBITS	DATE 1936	MEMO	FOLIO	CREDITS
Oct	Balance		1972416	Oct	J. Sundries	1334	70782
	J. Sundries	1334	275315		Balance		2242756
	W. R. R. Lee	1334	65807				
			<u>2313538</u>				<u>2213538</u>
Nov	Balance		2242756	Nov	J. Sundries	1335	124241
	W. R. R. Lee	1345	6428		Balance		2154430
	Treasurer	1345	28987				
			<u>2278671</u>				<u>2278671</u>
Dec	Balance		2154430	Dec	J. Sundries	1358	92049
			<u>2154430</u>		Balance		2062381
1937	Balance		2062381	1937	J. Sundries	1370	120217
Jan			<u>2062381</u>		Balance		1942164
Feb	Balance		1942164	Feb	J. Sundries	1381	82995
			<u>1942164</u>		Balance		1859169
Mar	Balance		1859169	Mar	J. Sundries	1383	71426
			<u>1859169</u>		Balance		1787743
Apr	Balance		1787743	Apr	J. Sundries	1394	70420
			<u>1787743</u>		Balance		1717323
May	Balance		1717323	May	J. Sundries	1415	27061
			<u>1717323</u>		Balance		1690262
June	Balance		1690262	June	J. Sundries	1428	48387
			<u>1690262</u>		Balance		1641875
July	Balance		1641875	July	J. Sundries	1439	6036
			<u>1641875</u>		Balance		1635839
Aug	Balance		1635839	Aug	J. Sundries	1441	4024
			<u>1635839</u>		Balance		1631815
Sept	Balance		1631815	Sept	J. Stamping	1460	30180
	W. R. R. Lee	1464	6512		Balance		1634729
	Treasurer	1465	26580				
			<u>1664907</u>				<u>1664907</u>

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Stamp Mill Fuel Account

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KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	N	DATE 193.....	MEMO	FOLIO	CREDITS	N
Oct	Balance		1634727		Oct	J. Sundness	1477	170517	
	J. P. R. R. Co.	1477	35310			Balance		1643640	
	" Ironmen	1477	144120					1814157	
			1814157					1814157	
Nov	Balance		1643640		Nov	J. Sundness	1490	108648	
	J. P. R. R. Co.	1491	21486			Balance		1644178	
	" Ironmen	1491	87700					1752826	
			1752826					1752826	
Dec	Balance		1644178		Dec	J. Sundness	1502	96886	
			1644178			Balance		1547292	
1938	Jan		1547292		1938	J. Sundness	1515	85340	
	Balance		1547292			Balance		1461952	
			1547292					1547292	
Feb	Balance		1461952		Feb	J. Sundness	1517	94627	
			1461952			Balance		1367325	
			1461952					1461952	
Mar	Balance		1367325		Mar	J. Sundness	1530	75300	
			1367325			Balance		1292025	
			1367325					1367325	
Apr	Balance		1292025		Apr	J. Sundness	1541	64507	
			1292025			Balance		1227518	
			1292025					1292025	
May	Balance		1227518		May	J. Sundness	1560	39914	
			1227518			Balance		1187604	
			1227518					1227518	
June	Balance		1187604		June	J. Sundness	1562	17068	
			1187604			Balance		1170536	
			1187604					1187604	
July	Balance		1170536		July	J. Family Fund	1594	502	
			1170536			Balance		1170034	
			1170536					1170536	
Sept	Balance		1170034		Sept	J. Sundness	1605	57730	
	J. P. R. R. Co.	1596	21302			Balance		1219020	
	" Ironmen	1605	85414					1276750	
			1276750					1276750	
Oct	Balance		1219020		Oct	J. Ironmen	1617	1898	
	J. P. R. R. Co.	1607	11257			J. Sundness	1613	96886	
	" Ironmen	1617	44134			Balance		1175627	
			1274411					1274411	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Stamp Mill Fuel Account

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	V	DATE 193...	MEMO	FOLIO	CREDITS	V
	Nov Balance Pit Hoil		1175627			Nov J Sundries	1625	98196	
	Jb RRR les	1629	25397			Balance		1202402	
	" Treasurer	1629	99574					1300598	
			1300598					1300598	
	Dec Balance		1202402			Dec J Sundries	1637	99198	
						Balance		1103204	
1939			1202402		1939			1202402	
Jan	Balance		1103204		Jan J Sundries	1650	76152		
						Balance		1027052	
			1103204					1103204	
Feb	Balance		1027052		Feb J Sundries	1661	83166		
						Balance		943886	
			1027052					1027052	
Mar	Balance		943886		Mar J Sundries	1675	76152		
						Balance		867734	
			943886					943886	
Apr	Balance		867734		Apr J Sundries	1686	57124		
						Balance		810610	
			867734					867734	
May	Balance		810610		May J Sundries	1697	72134		
						Balance		738476	
			810610					810610	
June	Balance		738476		June J Sundries	1708	26052		
	Jb RRR les	1699	6823			Balance		745997	
	" Treasurer	1703	26750					772049	
			772049					772049	
July	Balance		745997		July J Family Fuel	1720	7575		
						Balance		738482	
			745997					745997	
Aug	Balance		738482		Aug J Family Fuel	1728	1002		
						Balance		737480	
			738482					738482	
Sept	Balance		737480		Sept J Sundries	1743	98697		
	Jb RRR les	1734	28245			Balance		777769	
	" Treasurer	1734	110741					876466	
			876466					876466	
Oct	Balance		777769		Oct J Sundries	1752	153557		
	Jb RRR les	1746	13923			Balance		692724	
	" Treasurer	1746	54589					846281	
			846281					846281	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Stamp Mill Fuel Account

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Nov	Balance Birt Ford		692724	Nov	J. Sundin	1764	52104
	J. G. P. R. R. Co	1758	7045		Balance		674286
	" Treasurer	1762	27621				
			727390				
Dec	Balance		675286	Dec	J. Sundin	1780	727390
					Balance		76653
							598633
1940	Jan		675286	1940	Jan		675286
	Balance		598633		J. Sundin	1793	82000
					Balance		576633
							598633
Feb	Balance		516633	Feb	J. Sundin	1805	78000
					Balance		438633
							576633
Mar	Balance		516633	Mar	J. Sundin	1814	83000
					Balance		355233
							438633
Apr	Balance		438633	Apr	J. Sundin	1827	84500
					Balance		271133
							355233
May	Balance		355233	May	J. Sundin	1839	57000
	J. G. P. R. R. Co	1829	271133		Balance		412471
	" Treasurer	1839	38013				
			160325				
			469471				
June	Balance		412471	June	J. Sundin	1851	469471
	J. G. P. R. R. Co	1841	6953		Balance		24527
	" Treasurer	1844	26920				421817
			446344				
July	Balance		421817	July	J. Sundin	1863	446344
	J. G. P. R. R. Co	1853	21898		Balance		72420
	" Treasurer	1859	81874				453169
			525589				
Aug	Balance		453169	Aug	J. Sundin	1874	525589
	J. G. P. R. R. Co	1865	14518		Balance		57479
	" Treasurer	1874	54780				464988
			522467				
Sept	Balance		464988	Sept	J. Sundin	1886	522467
	J. G. P. R. R. Co	1877	7303		Balance		70782
	" Treasurer	1886	28269				429778
			500560				
							500560

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Stamp Mill Fuel Account

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Oct	Balance Dist Ford		429778	Oct	J. Sundries 1899		95631
	J. CRR Co 1898		21922		Balance		436595
	" Treasurer 1899		80526				
			532226				532226
Nov	Balance		436595	Nov	J. Sundries 1910		63094
			436595		Balance		373501
			373501				436595
			373501	Dec	J. Sundries 1927		150246
1941	Balance		223255		Balance		223255
Jan	Balance		223255	1941	Jan J. Sundries 1928		63329
			223255		Balance		159916
Feb	Balance		159916	Feb	J. Sundries 1948		70704
			159916		Balance		89212
Mar	Balance		89212	Mar	J. Sundries 1964		159916
			89212		Balance		33729
Apr.	Balance		33729	Apr	J. Sundries 1971		89212
			33729		Balance		13520
May	Balance		10209	May	J. Sundries 1989		10209
			10209		Balance		33729
June	Balance		4329	July	J. Family Fuel Dec 2022		5880
July	J. CRR Co 2023		22128		Balance		4329
	" Treasurer 2023		92022				10209
			118479				19560
Aug.	Balance		98919	Aug	J. Sundries 2037		98919
	J. CRR Co 2037		7146		Balance		118479
	" Treasurer 2040		29715				47866
			135780				87914
Sept	Balance		87914	Sept.	J. Sundries 2052		135780
	J. CRR Co 2053		12903		Balance		57640
	" Treasurer 2053		57813				101990
			159630				159630
Oct	Balance		101990	Oct	J. Sundries 2071		32886
	J. CRR Co 2069		106082		Balance		616333
	" Treasurer 2069		44147				649219
			649219				

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Stamp Mill Fuel Account

ACCOUNT NO.

SHEET NO.

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KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Nov	Balance		616333		Nov	J Sundries	2085	102116	
	J Treasurer	2080	62920			Balance		607933	
	" CRPCo	2083	15017						
	" CRPCo	2084	14779						
			710049					710049	
Dec	Balance		607933		Dec	J Sundries	2099	77040	
	J CRPCo	2099	7446			Balance		570030	
	" Treasurer	2099	31691						
			647070					647040	
Jan ¹⁹⁴²	Balance		570030		Jan ¹⁹⁴²	J Sundries	2118	110210	
	J CRPCo	2116	7989			Balance		501822	
	" Treasurer	2120	34013						
			612032					612032	
Feb	Balance		501822		Feb	J Sundries	2125	78645	
						Balance		423177	
			501822					501822	
Mar	Balance		423177		Mar	J Sundries	2160	70319	
						Balance		352858	
			423177					423177	
Apr	Balance		352858		Apr	J Sundries	2189	55105	
						Balance		297753	
			352858					352858	
May	Balance		297753		May	J Stamping	2201	49755	
						" Stam. Fuel Mill	2207	5630	
						Balance		238368	
			297753					297753	
June	Balance		238368		June	J Sundries	2223	24564	
						Balance		213804	
			238368					238368	
July	Balance		213804		Oct	J Sundries	2308	28490	
	J CRPCo	2314	15724			Balance		270061	
	" Treasurer	2316	69023						
			298551					298551	
Nov	Balance		270061		Nov	J Sundries	2334	60606	
	J CRPCo	2335	15227			Balance		340332	
	" Cont Payable	"	115650						
			400938					400938	
Dec	Balance		340332		Dec	J Sundries	2355	122220	
						Balance		218112	
			340332					340332	

COPPER RANGE COMPANY

Stamp Mill Fuel Account

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
Jan	Balance		218112		Jan	& Sundries Balance	2378	92993 124119	
			<u>218112</u>					<u>218112</u>	
Feb	Balance		124119		Feb	& Sundries Balance	2395	90210 93635	
	2 CRR Co	2400	11428						
	1 Treasurer	2397	48298						
			<u>183845</u>					<u>183845</u>	
Mar	Balance		92635		Mar	& Sundries Balance	2413	64064 111489	
	1 Treasurer	2415	66238						
	" CRR Co	2417	14680						
			<u>175553</u>					<u>175553</u>	
Apr	Balance		111489		Apr	& Sundries Balance	2431	74713 36776	
			<u>111489</u>					<u>111489</u>	
May	Balance		36776		May	& Sundries Balance	2447	34630 43382	
	1 CRR Co	2451	7889						
	" Treasurer	2452	33247						
			<u>78012</u>					<u>78012</u>	
June	Balance		43382		June	& Sundries Balance	2469	9504 33878	
			<u>43382</u>					<u>43382</u>	
July	Balance		33878		July	& Sundries Balance	2485	18712 15166	
			<u>33878</u>					<u>33878</u>	
Aug	Balance		15166		Aug	& Sundries Balance	2505	11583 3583	
			<u>15166</u>					<u>15166</u>	
Sept	Balance		3583		Sept	& Sundries Balance	2524	2368 1215	
			<u>3583</u>					<u>3583</u>	
Oct	Balance		1215		Oct	& Sundries Balance	2545	24040 594426	
	1 M Van Orden Co	1512	42933						
	1 CRR Co	2549	99020						
	" Treasurer	2552	485298						
			<u>628466</u>					<u>628466</u>	
Nov	Balance		594426		Nov	& Sundries Balance	2566	64263 520163	
			<u>594426</u>					<u>594426</u>	

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