

COPPER RANGE COMPANY

NAME OF ACCOUNT

Smelter Fuel Account

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

PMS
6807

DATE 1943	MEMO	FOLIO	DEBITS	DATE 1943	MEMO	FOLIO	CREDITS	
Mar	Balance		411280	Mar	Balance	2410	952165	
	of Treasurer	2415	113145		Balance		3286229	
	" CRR Co	2417	13969				4238394	
			4238394	Apr	of Fundries	2432	757234	
Apr	Balance		3286229		Balance		2528995	
			3286229				3286229	
May	Balance		2528995	May	of Fundries	2451	808428	
			2528995		Balance		1720567	
June	Balance		1720567				2528995	
	of CRR Co	2469	4040	June	of Smelt & Refine	2471	762742	
	" Smelter Fuel	2471	32722		Balance		994587	
			1757329				1757329	
July	Balance		994587	July	of Fundries	2488	583961	
	of CRR Co	2486	330144		Balance		3790567	
	" Treasurer	2487	3047797				4374528	
			4374528	Aug	of Smelt & Refine	2508	823884	
Aug	Balance		3790567		Balance		2014874	
	of CRR Co	2507	4280				3838758	
	" Treasurer	2508	43911	Sept	of Smelt & Refine	2527	669103	
			3838758		Balance		5695657	
Sept	Balance		2014874				6364760	
	of CRR Co	2527	327644	Oct	of Smelt & Refine	2540	742286	
	" Treasurer	2526	3022242		Balance		5255381	
			6364760				5997767	
Oct	Balance		5695657	Nov	of Smelt & Refine	2566	966842	
	of CRR Co	2549	26833		Balance		6261740	
	" Treasurer	2552	275277				7228582	
			5997767	Dec	of Smelt & Refine	2583	784526	
Nov	Balance		5255381		Balance		5777214	
	of CRR Co	2569	186875				6261740	
	" Treasurer	"	1786326	1944	Jan	of Smelt & Refine	2614	967112
			7228582		Balance		4510102	
Dec	Balance		6261740				5477214	
			6261740				5477214	
1944	Jan	Balance	5477214				5477214	

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DATE 19.44	MEMO	FOLIO	DEBITS	DATE 19.44	MEMO	FOLIO	CREDITS
Feb	Balance		4510102	Feb	& Sundries	2631	807523
			4510102				2702579
Mar	Balance		3702579	Mar	& Sundries	2647	1001066
			3702579		Balance		2701513
Apr	Balance		2701513	Apr	& Smelt & Refine	2666	3702579
			2701513		Balance		774353
May	Balance		1927160	May	& Smelt & Refine	2681	2701513
	& CR Co	2685	377381		Balance		980901
	" Treasurer	"	3901738				5225378
			6206279				6206279
June	Balance		5225378	June	& Smelt & Refine	2696	701930
	& CR Co	2699	359948		Balance		8606966
	" Treasurer	2697	3723570				9308896
			9308896				9308896
July	Balance		8606966	July	& Smelt & Refine	2717	1055197
	& CR Co	2717	16980		Balance		7744399
	" Treasurer	2718	175650				8799596
			8799596				8799596
Aug	Balance		7744399	Aug	& Smelt & Refine	2738	973110
			7744399		Balance		6771289
Sept	Balance		6771289	Sept	& Smelt & Refine	2753	7744399
			6771289				734152
Oct	Balance		6037137	Oct	& Smelt & Refine	2764	6037139
	& CR Co	2776	444740		Balance		6771289
	" Treasurer	2773	4440892				927306
			10922749				10195443
Nov	Balance		10195443	Nov	& Smelt & Refine	2792	10922749
	" Treasurer	2793	229338		Balance		825600
	" C.R.C. Co	2796	21455				9620636
			10446236				10446236
Dec	Balance		9620636	Dec	& Smelt & Refine	2813	810536
			9620636		Balance		8810100
1945	Balance		8810100	Jan	& Smelt & Refine	2829	9620636
			8810100		Balance		864090
							7946010
							8810100

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NAME OF ACCOUNT

Smelter Fuel Account

ACCOUNT NO.

SHEET NO.

PMS
6809

DATE 19... 45	MEMO	FOLIO	DEBITS	DATE 19... 45	MEMO	FOLIO	CREDITS
Feb	Balance		7946010	Feb	J Smelt + Refine	846	872552
					Balance		7073458
			7946010				7946010
Mar	Balance		7073458	Mar	J Smelt + Refine	858	788249
					Balance		6285209
			7073458				7073458
Apr	Balance		6285209	Apr	J Smelt + Refine	878	692835
					Balance		5592374
			6285209				6285209
May	Balance		5592374	May	J Smelt + Refine	894	857247
					Balance		4735133
			5592374				5592374
June	Balance		4735133	June	J Smelt + Refine	910	696323
					Balance		4038810
			4735133				4735133
July	Balance		4038810	July	J Smelt + Refine	927	750781
	J. Treasurer	8928	69626		Balance		3364169
	6 RR Co	2928	6514				4114950
			4114950				4114950
Aug	Balance		3364169	Aug	J Smelt + Ref.	947	1612222
					Balance		1751947
			3364169				3364169
Sept	Balance		1751947	Sept	J. Smelt and Ref.	961	580108
					Balance		1171839
			1751947				1751947
Oct	Balance		1171839	Oct	J. Treasurer	975	508996
					Balance		662843
			1171839				1171839
Nov	Balance		662843	Nov	J. Smelt shut down	3004	3235
					Balance		659608
			662843				662843
Dec	Balance		659608	Jan 1946	J Smelt shut down	3013	3882
					Balance		655726
			659608				659608
1946 Jan	Balance		655726	Jan	J Smelt shut down	3051	5176
					Balance		650550
			655726				655726
Mar	Balance		650550	Apr	J. Treasurer shut down	3051	1294
					Balance		649256
			650550				650550

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Smelter Fuel Account

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
46				46			
May	Balance		649256	May	J Sundnes	3061	431694
					Balance		217562
			649256				649256
June	Balance		217562	Aug	J Smelter Shut down	3131	18780
					Balance		198782
			217562				217562
Nov	Balance		198782	May	J Lake Copper Ref Co	3251	16482
					Balance		182300
			198782				198782
June	Balance		182300	Aug	J Lake Copper	3298	13807
					Balance		168493
			182300				182300
Sept	Balance		168493	Sept	J Lake Copper	3313	2516
					Balance		165977
			168493				168493
Oct	Balance		165977	Nov.	J Lake Copper	3346	88854
					Balance		77123
			165977				165977
Dec	Balance		77123	Dec	J Lake Copper	3367	77123

PMS
6810

COPPER RANGE COMPANY

NAME OF ACCOUNT

Coal Account, Smelter

ACCOUNT NO.

SHEET NO.

PMS
6872

KEWEENAW PRINTING COMPANY

DATE 19... ⁴¹	MEMO	FOLIO	DEBITS	V	DATE 19... ⁴¹	MEMO	FOLIO	CREDITS	V
May	Smelting Dept	1988	1983533		May	Sundries	1993	914316	
"	CRR Co	1989	6435		"	Smelter Supply Co	1993	5000	
"	"	1989	28879			<i>Balance</i>		1148460	
"	Treasurer	1992	48909					2067776	
			<u>2067776</u>					<u>2067776</u>	
June	Balance		1148460		June	Sundries	2009	746728	
"	Treasurer	2007	3314175			<i>Balance</i>		4112243	
"	CRR Co.	2007	396336					4858971	
			<u>4858971</u>					<u>4858971</u>	
July	Balance		4112243		July	Sundries	2024	777395	
"	CRR Co	2023	10434			<i>Balance</i>		3424618	
"	Treasurer	2023	79336					4702013	
			<u>4702013</u>					<u>4702013</u>	
Aug.	Balance		2424618		Aug	Sundries	2040	759750	
"	CRR Co.	2037	2097			<i>Balance</i>		2682907	
"	Treasurer	2040	15942					3442657	
			<u>3442657</u>					<u>3442657</u>	
Sept.	Balance		2682907		Sept	Sundries	2056	787012	
"	CRR Co	2053	52011			<i>Balance</i>		2382830	
"	Treasurer	2053	434924					3169842	
			<u>3169842</u>					<u>3169842</u>	
Oct	Balance		2382830		Oct	Sundries	2070	703843	
"	CRR Co	2069	549977					6827979	
"	Treasurer	2069	4599015					7531822	
			<u>7531822</u>					<u>7531822</u>	
Nov	Balance		6827979		Nov.	Sundries	2085	714516	
			<u>6827979</u>			<i>Balance</i>		6113463	
Dec.	Balance		6113463		Dec	Sundries	2103	413281	
			<u>6113463</u>			<i>Balance</i>		5700182	
Jan ¹⁹⁴²	Balance		5700182		Jan ¹⁹⁴²	Sundries	2120	865522	
			<u>5700182</u>			<i>Balance</i>		4834660	
Feb	Balance		4834660		Feb	Sundries	2134	604229	
			<u>4834660</u>			<i>Balance</i>		4230431	
Mar	Balance		4230431		Mar	Sundries	2159	776902	
			<u>4230431</u>			<i>Balance</i>		3453529	
								4230431	

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NAME OF ACCOUNT

Coal Account, Smelter

SHEET NO.

Keweenaw Printing Company

PMS 6873

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Apr.	Balance		3453529		Apr	J Sundries	2189	711030	
						Balance		2742499	
May	Balance		2742499		May	J Sundries	2201	794481	
						Balance		1948018	
June	Balance		2742499		June	J Sundries	2227	774279	
	J CRRC	2225	1948018			Balance		3185167	
	" Treasurer	2227	214504						
			1796924					3959446	
July	Balance		2959446		July	J Sundries	2247	547852	
			3185167			Balance		2637315	
Aug.	Balance		2637315		Aug	J Sundries	2269	867289	
	J CRRC	2268	312707			Balance		4705965	
	" Treasurer	2269	2623232						
Sept	Balance		5573254		Sept	J Sundries	2292	732038	
	J CRRC	2287	4705965			Balance		7687081	
	" Treasurer	2293	394948						
			3318206					8419119	
Oct	Balance		8419119		Oct	J Sundries	2308	585789	
	J CRRC	2314	7687081			" aux Rec	2314	70350	
	" Treasurer	2316	12798			Balance		7204200	
			110460						
Nov	Balance		7810339		Nov.	J Sundries	2335	926022	
			7204200			Balance		6278178	
Dec	Balance		7204200		Dec	J Sundries	2356	847947	
	J CRRC	2353	6278178			Balance		5513751	
	" Treasurer	2357	9178						
			74342						
1943	Balance		6361698		1943	J Sundries	2379	815946	
Jan			5513751			Balance		4697805	
Feb	Balance		5513751		Feb	J Sundries	2398	586525	
			4697805					4111280	
			4697805					4697805	