

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

| DATE 192... | MEMO | FOLIO | DEBITS | DATE 192... | MEMO | FOLIO | CREDITS |
|----------------|-------------------|-------|---------------|----------------|--------------------|-------|-------------------|
| May | Balance Birt Pond | | 354586 | May | J. Sundries | 66 | 38820 |
| | | | | | Balance | | 315766 |
| | | | <u>354586</u> | | | | <u>354586</u> |
| June | Balance | | 315766 | June | J. Sundries | 68 | 38820 |
| | | | | | Balance | | 276946 |
| | | | <u>315766</u> | | | | <u>315766</u> |
| July | Balance | | 276946 | July | J. Sundries | 77 | 38820 |
| | | | | | Balance | | 238126 |
| | | | <u>276946</u> | | | | <u>276946</u> |
| Aug | Balance | | 238126 | Aug | J. Sundries | 89 | 38820 |
| | | | | | Balance | | 199306 |
| | | | <u>238126</u> | | | | <u>199306</u> |
| Sept | Balance | | 199306 | Sept | J. Sundries | 100 | 38820 |
| | | | | | Balance | | 160486 |
| | | | <u>199306</u> | | | | <u>199306</u> |
| Oct | Balance | | 160486 | Oct | J. Sundries | 111 | 38820 |
| | | | | | Balance | | 121666 |
| | | | <u>160486</u> | | | | <u>160486</u> |
| Nov | Balance | | 121666 | Nov | J. Sundries | 122 | 38820 |
| | | | | | Balance | | 82846 |
| | | | <u>121666</u> | | | | <u>121666</u> |
| Dec | Balance | | 82846 | Dec | J. Sundries | 130 | 38820 |
| | | | | | Balance | | 44026 |
| | | | <u>82846</u> | | | | <u>82846</u> |
| 1928 Jan | Balance | | 44026 | Jan | J. Sundries | 142 | 36781 |
| | J. Ma Douglas Ag | 146 | 567559 | | Balance | | 574804 |
| | | | <u>611585</u> | | | | <u>611585</u> |
| Feb | Balance | | 574804 | Feb | J. Sundries | 154 | 36765 |
| | | | | | Balance | | 538039 |
| | | | <u>574804</u> | | | | <u>574804</u> |
| Mar | Balance | | 538039 | Mar | J. Sundries | 164 | 36765 |
| | | | | | Balance | | 501274 |
| | | | <u>538039</u> | | | | <u>538039</u> |
| Apr | Balance | | 501274 | Apr | J. Sundries | 174 | 36765 |
| | | | | | Balance | | 464509 |
| | | | <u>501274</u> | | | | <u>501274</u> |
| May | Balance | | 464509 | May | J. Sundries | 183 | 36765 |
| | | | | | Balance | | 427744 |
| | | | <u>464509</u> | | | | <u>464509</u> |

PMS
7519

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

PMS 7520

| DATE 192... | MEMO | FOLIO | DEBITS | DATE 192... | MEMO | FOLIO | CREDITS |
|----------------|--|-------|----------------------------|----------------|------------------------|------------|---------------------------|
| June | Balance Brit. Amd | | 427744 | June | J. Sundries Balance | 193 | 36765 390979 |
| | | | 427744 | | | | 427744 |
| July | Balance | | 390979 | July | J. Sundries Balance | 203 | 36765 354214 |
| | | | 390979 | | | | 390979 |
| Aug | Balance | | 354214 | Aug | J. Sundries Balance | 493 214 | 1196 36683 316335 |
| | | | 354214 | | | | 354214 |
| Sept | Balance | | 316335 | Sept | J. Sundries Balance | 226 | 36686 279649 316335 |
| | | | 316335 | | | | 316335 |
| Oct | Balance | | 279649 | Oct | J. Sundries Balance | 239 | 36686 242963 279649 |
| | | | 279649 | | | | 279649 |
| Nov | Balance J. H. Douglas Agency 252 | | 242963 18150 261113 | Nov | J. Sundries Balance | 450 | 37386 223727 261113 |
| | | | 261113 | | | | 261113 |
| Dec | Balance | | 223727 | Dec | J. Sundries Balance | 261 | 37384 186343 223727 |
| | | | 223727 | | | | 223727 |
| 1929 Jan | Balance J. H. A. Douglas Agency 275 | | 186343 388606 574949 | 1929 Jan | J. Sundries Balance | 270 | 36624 538325 574959 |
| | | | 574949 | | | | 574959 |
| Feb | Balance | | 538325 | Feb | J. Sundries Balance | 284 | 36601 501724 538325 |
| | | | 538325 | | | | 538325 |
| Mar | Balance | | 501724 | Mar | J. Sundries Balance | 291 | 36601 465123 501724 |
| | | | 501724 | | | | 501724 |
| Apr | Balance | | 465123 | Apr | J. Sundries Balance | 302 | 36601 428522 465123 |
| | | | 465123 | | | | 465123 |
| May | Balance | | 428522 | May | J. Sundries Balance | 313 | 36601 391921 428522 |
| | | | 428522 | | | | 428522 |
| June | Balance | | 391921 | June | J. Sundries Balance | 325 | 36601 355320 391921 |
| | | | 391921 | | | | 391921 |

INSURANCE ACCOUNT YEAR 1925.

PMS
7521

| | | |
|---|---------------|-------------|
| Balance carried over January 1, 1925. | | \$ 163.32 |
| Insurance Premium for Year, 1925. | | 6,357.33 |
| | | <hr/> |
| | | \$ 6,520.65 |
| Amount charged out for 11 Months of 1925. | \$ 4,414.19 | |
| Received from Treasurer on Account of Fire at Carpenter Shop Annex | 1,847.62 | |
| Insurance Premium to be charged out for the Month of December 1925. | <u>177.18</u> | 6,438.99 |
| Balance January 1, 1926. | | <hr/> |
| | | \$ 81.66 |

NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

PMS
7522

| DATE 192... | MEMO | FOLIO | DEBITS | DATE 192... | MEMO | FOLIO | CREDITS |
|----------------|---|-------|------------------|----------------|-------------------------------|-------|------------------------|
| July | Balance Prot Fund | | 355320 | July | J. Sundries <i>Balance</i> | 336 | 36601 <i>318719</i> |
| | | | <u>355320</u> | | | | <u>355320</u> |
| Aug | Balance | | 318719 | Aug | J. Sundries <i>Balance</i> | 346 | 36601 <i>282118</i> |
| | | | <u>318719</u> | | | | <u>318719</u> |
| Sept | Balance | | 282118 | Sept | J. Sundries <i>Balance</i> | 357 | 36601 <i>245517</i> |
| | | | <u>282118</u> | | | | <u>282118</u> |
| Oct | Balance | | 245517 | Oct | J. Sundries <i>Balance</i> | 368 | 36601 <i>208916</i> |
| | | | <u>245517</u> | | | | <u>245517</u> |
| Nov | Balance | | 208916 | Nov | J. Sundries <i>Balance</i> | 380 | 36601 <i>172315</i> |
| | | | <u>208916</u> | | | | <u>208916</u> |
| Dec | Balance | | 172315 | Dec | J. Sundries <i>Balance</i> | 393 | 36601 <i>135714</i> |
| | | | <u>172315</u> | | | | <u>172315</u> |
| 1930 Jan | Balance J. Fr. A. Douglas Agency 411 | | 135714 327129 | 1930 Jan | J. Sundries <i>Balance</i> | 407 | 34906 <i>427937</i> |
| | | | <u>462843</u> | | | | <u>462843</u> |
| Feb | Balance | | 427937 | Feb | J. Sundries <i>Balance</i> | 418 | 34890 <i>393047</i> |
| | | | <u>427937</u> | | | | <u>427937</u> |
| Mar | Balance J. Fr. A. Douglas 433 | | 393047 5552 | Mar | J. Sundries <i>Balance</i> | 429 | 35447 <i>363152</i> |
| | | | <u>398599</u> | | | | <u>398599</u> |
| Apr | Balance | | 363152 | Apr | J. Sundries <i>Balance</i> | 440 | 35445 <i>327707</i> |
| | | | <u>363152</u> | | | | <u>363152</u> |
| May | Balance | | 327707 | May | J. Sundries <i>Balance</i> | 454 | 35445 <i>292262</i> |
| | | | <u>327707</u> | | | | <u>327707</u> |
| June | Balance | | 292262 | June | J. Sundries <i>Balance</i> | 462 | 35445 <i>256817</i> |
| | | | <u>292262</u> | | | | <u>292262</u> |
| July | Balance J. E. H. Allen 480 | | 256817 1800 | July | J. Sundries <i>Balance</i> | 473 | 35745 <i>222872</i> |
| | | | <u>258617</u> | | | | <u>258617</u> |

CHAMPION COPPER COMPANY

Insurance

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

| DATE | MEMO | FOLIO | DEBITS | V | DATE | MEMO | FOLIO | CREDITS | V |
|------|-----------------------------|-------|--------|---|------|---------|-------|---------|---|
| 1920 | Aug | | 222872 | | 1920 | Aug | 485 | 35745 | |
| | Balance Dist. Fund | | | | | Balance | | 187127 | |
| | | | 222872 | | | | | 222872 | |
| | Sept | | 187127 | | 1920 | Sept | 495 | 35807 | |
| | Balance | | | | | Balance | | 151382 | |
| | to F.A. Douglass Agency 621 | 621 | 62 | | | | | 187189 | |
| | | | 187189 | | | | | 35745 | |
| | Oct | | 151382 | | 1920 | Oct | 507 | 115637 | |
| | Balance | | | | | Balance | | 151382 | |
| | | | 151382 | | | | | 35745 | |
| | Nov | | 115637 | | 1920 | Nov | 519 | 79892 | |
| | Balance | | | | | Balance | | 115637 | |
| | | | 115637 | | | | | 35745 | |
| | Dec | | 79892 | | 1920 | Dec | 531 | 44147 | |
| | Balance | | | | | Balance | | 79892 | |
| | | | 79892 | | | | | 35745 | |
| 1931 | Jan | | 44147 | | 1931 | Jan | 543 | 551542 | |
| | Balance | | | | | Balance | | 586258 | |
| | to F.A. Douglass | 548 | 542111 | | | | | 34716 | |
| | | | 586258 | | | | | 551542 | |
| | Feb | | 551542 | | 1931 | Feb | 557 | 516837 | |
| | Balance | | | | | Balance | | 551542 | |
| | | | 551542 | | | | | 34705 | |
| | Mar | | 516837 | | 1931 | Mar | 564 | 482132 | |
| | Balance | | | | | Balance | | 516837 | |
| | | | 516837 | | | | | 34705 | |
| | Apr | | 482132 | | 1931 | Apr | 575 | 447427 | |
| | Balance | | | | | Balance | | 482132 | |
| | | | 482132 | | | | | 34705 | |
| | May | | 447427 | | 1931 | May | 585 | 412722 | |
| | Balance | | | | | Balance | | 447427 | |
| | | | 447427 | | | | | 34705 | |
| | June | | 412722 | | 1931 | June | 596 | 378017 | |
| | Balance | | | | | Balance | | 412722 | |
| | | | 412722 | | | | | 34705 | |
| | July | | 378017 | | 1931 | July | 607 | 343312 | |
| | Balance | | | | | Balance | | 378017 | |
| | | | 378017 | | | | | 34705 | |
| | Aug | | 343312 | | 1931 | Aug | 616 | 308607 | |
| | Balance | | | | | Balance | | 343312 | |
| | | | 343312 | | | | | 308607 | |
| | | | | | | | | 343312 | |

PMS 7523

NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

PMS
7524

| DATE 1921 | MEMO | FOLIO | DEBITS | DATE 1921 | MEMO | FOLIO | CREDITS |
|--------------|----------------------|-------|--------|--------------|-------------|-------|---------|
| Sept | Balance Brit. Fund | | 308607 | Sept | J. Sundries | 630 | 34705 |
| | | | | | Balance | | 273902 |
| | | | 308607 | | | | 308607 |
| Oct | Balance | | 273902 | Oct | J. Sundries | 638 | 34705 |
| | | | | | Balance | | 239197 |
| | | | 273902 | | | | 273902 |
| Nov | Balance | | 239197 | Nov | J. Sundries | 651 | 34705 |
| | | | | | Balance | | 204492 |
| | | | 239197 | | | | 239197 |
| Dec | Balance | | 204492 | Dec | J. Sundries | 660 | 34705 |
| | | | | | Balance | | 169787 |
| | | | 204492 | | | | 204492 |
| 1932 Jan | Balance | | 169787 | 1932 Jan | J. Sundries | 672 | 34703 |
| | | | | | Balance | | 135084 |
| | | | 169787 | | | | 169787 |
| Feb | Balance | | 135084 | Feb | J. Sundries | 683 | 36248 |
| | J. A. Houglass 686 | | 409653 | | Balance | | 508489 |
| | | | 544737 | | | | 544737 |
| Mar | Balance | | 508489 | Mar | J. Sundries | 697 | 39961 |
| | J. Baltic 690 | | 75828 | | Balance | | 544356 |
| | | | 584317 | | | | 584317 |
| Apr | Balance | | 544356 | Apr | J. Sundries | 710 | 40796 |
| | J. Borings & Co. 710 | | 9000 | | Balance | | 512560 |
| | | | 553356 | | | | 553356 |
| May | Balance | | 512560 | May | J. Sundries | 719 | 40784 |
| | | | | | Balance | | 471776 |
| | | | 512560 | | | | 512560 |
| June | Balance | | 471776 | June | J. Sundries | 731 | 40784 |
| | | | | | Balance | | 430992 |
| | | | 471776 | | | | 471776 |
| July | Balance | | 430992 | July | J. Sundries | 744 | 40784 |
| | | | | | Balance | | 390208 |
| | | | 430992 | | | | 430992 |
| Aug | Balance | | 390208 | Aug | J. Sundries | 754 | 40784 |
| | | | | | Balance | | 349424 |
| | | | 390208 | | | | 390208 |
| Sept | Balance | | 349424 | Sept | J. Sundries | 765 | 40784 |
| | J. A. Houglass 743 | | 364 | | Balance | | 309004 |
| | | | | | | | |
| | | | 349788 | | | | 349788 |

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

| DATE 192... | MEMO | FOLIO | DEBITS | V | DATE 192... | MEMO | FOLIO | CREDITS | V |
|----------------|--------------------|-------|--------|---|----------------|--------------------|-------|---------|---|
| Oct | Balance Dist. Ford | | 309004 | | Oct | J. Sundries | 776 | 41148 | |
| | | | | | | Balance | | 267856 | |
| | | | 309004 | | | | | 309004 | |
| Nov | Balance | | 267856 | | Nov | J. Sundries | 789 | 40784 | |
| | | | | | | Balance | | 227072 | |
| | | | 267856 | | | | | 227072 | |
| Dec | Balance | | 227072 | | Dec | L. F. A. Houghland | 734 | 29076 | |
| | J. Sundries | 801 | 6272 | | | J. Sundries | 801 | 17980 | |
| | | | | | | Balance | | 186288 | |
| | | | 233344 | | | | | 233344 | |
| 1933 Jan | Balance | | 186288 | | 1933 Jan | J. Sundries | 812 | 51010 | |
| | J. F. A. Houghland | 817 | 509077 | | | Balance | | 644355 | |
| | | | 695365 | | | | | 695365 | |
| Feb | Balance | | 644355 | | Feb | J. Sundries | 824 | 60979 | |
| | L. F. A. Houghland | 746 | 12903 | | | Balance | | 606279 | |
| | | | 657258 | | | | | 657258 | |
| Mar | Balance | | 606279 | | Mar | J. Sundries | 835 | 63882 | |
| | | | | | | Balance | | 542397 | |
| | | | 606279 | | | | | 606279 | |
| Apr | Balance | | 542397 | | Apr | J. Sundries | 847 | 50979 | |
| | | | | | | Balance | | 491418 | |
| | | | 542397 | | | | | 542397 | |
| May | Balance | | 491418 | | May | J. Sundries | 859 | 50979 | |
| | | | | | | Balance | | 440439 | |
| | | | 491418 | | | | | 491418 | |
| June | Balance | | 440439 | | June | J. Sundries | 869 | 50979 | |
| | | | | | | Balance | | 389460 | |
| | | | 440439 | | | | | 440439 | |
| July | Balance | | 389460 | | July | J. Sundries | 883 | 50979 | |
| | | | | | | Balance | | 338481 | |
| | | | 389460 | | | | | 389460 | |
| Aug | Balance | | 338481 | | Aug | J. Sundries | 894 | 50979 | |
| | | | | | | Balance | | 287502 | |
| | | | 338481 | | | | | 338481 | |
| Sept | Balance | | 287502 | | Sept | J. Sundries | 905 | 50979 | |
| | | | | | | Balance | | 236523 | |
| | | | 287502 | | | | | 287502 | |
| Oct | Balance | | 236523 | | Oct | J. Sundries | 915 | 50979 | |
| | | | | | | Balance | | 185544 | |
| | | | 236523 | | | | | 236523 | |

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7525

NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

| DATE 193..... | MEMO | FOLIO | DEBITS | DATE 193..... | MEMO | FOLIO | CREDITS |
|------------------|-----------------------|-------|---------|------------------|------------------|-------|---------|
| Nov | Balance Brit Ford | | 1855.44 | Nov | J. Sundries | 927 | 509.79 |
| | | | | | Balance | | 1345.65 |
| | | | 1855.44 | | | | 1855.44 |
| Dec | Balance | | 1345.65 | Dec | J. Sundries | 941 | 509.79 |
| | | | | | Balance | | 835.86 |
| | | | 1345.65 | | | | 1345.65 |
| 1934 Jan | Balance | | 835.86 | 1934 Jan | J. Sundries | 955 | 529.96 |
| | J. F. A. Douglass 96a | | 8659.06 | | " F. A. Douglass | 960 | 70.264 |
| | | | | | " Sundries | 960 | 62.48 |
| | | | | | Balance | | 8699.84 |
| | | | 9494.92 | | | | 9494.92 |
| Feb | Balance | | 8699.84 | Feb | J. Sundries | 966 | 529.69 |
| | | | | | Balance | | 8170.15 |
| | | | 8699.84 | | | | 8699.84 |
| Mar | Balance | | 8170.15 | Mar | J. Sundries | 978 | 517.46 |
| | J. F. A. Douglass 981 | | 78.04 | | " F. A. Douglass | 981 | 736.07 |
| | | | | | Balance | | 7444.66 |
| | | | 8198.19 | | | | 8198.19 |
| Apr | Balance | | 7444.66 | Apr | J. Sundries | 989 | 517.33 |
| | | | | | Balance | | 6927.33 |
| | | | 7444.66 | | | | 7444.66 |
| May | Balance | | 6927.33 | May | J. Sundries | 999 | 517.33 |
| | | | | | Balance | | 6410.00 |
| | | | 6927.33 | | | | 6927.33 |
| June | Balance | | 6410.00 | June | J. Sundries | 1011 | 517.33 |
| | | | | | Balance | | 5892.67 |
| | | | 6410.00 | | | | 6410.00 |
| July | Balance | | 5892.67 | July | J. Sundries | 1025 | 517.33 |
| | | | | | Balance | | 5375.34 |
| | | | 5892.67 | | | | 5892.67 |
| Aug | Balance | | 5375.34 | Aug | J. Sundries | 1037 | 517.33 |
| | | | | | Balance | | 4858.01 |
| | | | 5375.34 | | | | 5375.34 |
| Sept | Balance | | 4858.01 | Sept | J. Sundries | 1045 | 517.33 |
| | | | | | Balance | | 4340.68 |
| | | | 4858.01 | | | | 4858.01 |
| Oct | Balance | | 4340.68 | Oct | J. Sundries | 1059 | 521.68 |
| | J. F. A. Douglass 846 | | 435 | | Balance | | 3823.35 |
| | | | | | | | 4345.03 |
| | | | 4345.03 | | | | 4345.03 |

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ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

KEWEENAW PRINTING CO. 35902

| DATE 193..... | MEMO | FOLIO | DEBITS | DATE 193..... | MEMO | FOLIO | CREDITS |
|------------------|---|-------|----------------------------|------------------|-------------------------------|--------------|-----------------------------------|
| Nov | Balance Bist Ford to Fr. A. Houglass 850 | | 382335 2256 384591 | Nov | J Sundries Balance | 1067 | 51733 332858 384591 |
| Dec | Balance | | 332858 | Dec | J Sundries General Expense | 1081 1082 | 51733 8072 273053 332858 |
| 1935 Jan | Balance to Fr. A. Houglass 1097 | | 273053 539809 812862 | 1935 Jan | J Sundries Balance | 1097 | 60586 752276 812862 |
| Feb | Balance to C. Lange Smith 869 | | 752276 1700 | Feb | J Sundries Fr. A. Houglass | 1107 869 | 52318 1700 699958 753976 |
| Mar | Balance | | 699958 | Mar | J Sundries Balance | 1118 | 52318 647640 699958 |
| Apr | Balance | | 647640 | Apr | J Sundries Balance | 1128 | 52318 595322 647640 |
| May | Balance | | 595322 | May | J Sundries Balance | 1139 | 52318 543004 595322 |
| June | Balance | | 543004 | June | J Sundries Balance | 1151 | 52318 490686 543004 |
| July | Balance | | 490686 | July | J Sundries Balance | 1160 | 52318 438368 490686 |
| Aug | Balance | | 438368 | Aug | J Sundries Balance | 1169 | 52318 386050 438368 |
| Sept | Balance | | 386050 | Sept | J Sundries Balance | 1182 | 52318 333732 386050 |
| Oct | Balance | | 333732 | Oct | J Sundries Balance | 1191 | 52318 281414 333732 |
| Nov | Balance | | 281414 | Nov | J Sundries Balance | 1202 | 52318 229096 281414 |

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NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

| DATE 1935 | MEMO | FOLIO | DEBITS | DATE 1935 | MEMO | FOLIO | CREDITS |
|--------------|-----------------------|-------|--------|--------------|-------------------|-------|---------|
| Dec | Balance Bist Ford | | 229096 | Dec | J. Sundries | 1217 | 52318 |
| | | | | | Balance | | 176778 |
| | | | 229096 | | | | 229096 |
| Jan | Balance | | 176778 | Jan | J. Sundries | 1233 | 67137 |
| | J. A. Longland 1234 | | 526983 | | Balance | | 676624 |
| | | | 743761 | | | | 743761 |
| Feb | Balance | | 676624 | Feb | to J. A. Longland | 992 | 1384 |
| | | | | | J. Sundries | 1240 | 52081 |
| | | | 676624 | | Balance | | 619159 |
| | | | 619159 | | | | 676624 |
| Mar | Balance | | 619159 | Mar | to J. A. Longland | 937 | 8850 |
| | | | | | J. Sundries | 1257 | 55888 |
| | | | 619159 | | Balance | | 554421 |
| | | | 554421 | | | | 619159 |
| Apr | Balance | | 554421 | Apr | J. Sundries | 1264 | 53892 |
| | to J. A. Longland 943 | | 2900 | | Balance | | 501429 |
| | | | 557321 | | | | 557321 |
| May | Balance | | 501429 | May | J. Sundries | 1276 | 55892 |
| | | | | | Balance | | 445537 |
| | | | 501429 | | | | 501429 |
| June | Balance | | 445537 | June | J. Sundries | 1283 | 55892 |
| | | | | | Balance | | 389645 |
| | | | 445537 | | | | 445537 |
| July | Balance | | 389645 | July | J. Sundries | 1294 | 55892 |
| | | | | | Balance | | 333753 |
| | | | 389645 | | | | 389645 |
| Aug | Balance | | 333753 | Aug | J. Sundries | 1304 | 55892 |
| | | | | | Balance | | 277861 |
| | | | 333753 | | | | 333753 |
| Sept | Balance | | 277861 | Sept | J. Sundries | 1317 | 55892 |
| | | | | | Balance | | 221969 |
| | | | 277861 | | | | 277861 |
| Oct | Balance | | 221969 | Oct | J. Sundries | 1327 | 55892 |
| | | | | | Balance | | 166077 |
| | | | 221969 | | | | 221969 |
| Nov | Balance | | 166077 | Nov | J. Sundries | 1338 | 57932 |
| | to J. A. Longland 984 | | 4080 | | Balance | | 112225 |
| | | | 170157 | | | | 170157 |
| Dec | Balance | | 112225 | Dec | J. Sundries | 1350 | 57932 |
| | | | | | Balance | | 54293 |
| | | | 112225 | | | | 112225 |

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~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

KEWEENAW PRINTING CO. 35902

| DATE 1937 | MEMO | FOLIO | DEBITS | DATE 1937 | MEMO | FOLIO | CREDITS |
|--------------|---------------------------|-------|---------|--------------|----------------------|-------|-------------------|
| Jan | Balance Prot Fund | | 54293 | Jan | J. Sundries | 1366 | 85100 |
| | J. F. A. Longland 1368 | | 986043 | | <i>Balance</i> | | 955235 |
| | | | 1040335 | | | | 1040335 |
| Feb | Balance | | 955235 | Feb | to J. F. A. Longland | 999 | 1170 |
| | | | | | J. Sundries | 1379 | 58210 |
| | | | | | <i>Balance</i> | | 895853 |
| | | | 955235 | | | | 955235 |
| Mar | Balance | | 895853 | Mar | J. Sundries | | 58915 |
| | to J. F. A. Longland 1004 | | 940 | | <i>Balance</i> | | 837880 |
| | | | 896795 | | | | 896795 |
| Apr | Balance | | 837880 | Apr | J. Sundries | 1400 | 58171 |
| | | | | | <i>Balance</i> | | 779709 |
| | | | 837880 | | | | 837880 |
| May | Balance | | 779709 | May | J. Sundries | 1411 | 58171 |
| | | | | | <i>Balance</i> | | 721538 |
| | | | 779709 | | | | 779709 |
| June | Balance | | 721538 | June | J. Sundries | 1424 | 58171 |
| | | | | | <i>Balance</i> | | 663367 |
| | | | 721538 | | | | 721538 |
| July | Balance | | 663367 | July | J. Sundries | 1435 | 58171 |
| | | | | | <i>Balance</i> | | 605196 |
| | | | 663367 | | | | 663367 |
| Aug | Balance | | 605196 | Aug | J. Sundries | 1447 | 58171 |
| | | | | | <i>Balance</i> | | 547025 |
| | | | 605196 | | | | 605196 |
| Sept | Balance | | 547025 | Sept | J. Sundries | 1459 | 58171 |
| | | | | | <i>Balance</i> | | 488854 |
| | | | 547025 | | | | 547025 |
| Oct | Balance | | 488854 | Oct | J. Sundries | 1472 | 58171 |
| | | | | | <i>Balance</i> | | 430683 |
| | | | 488854 | | | | 488854 |
| Nov | Balance | | 430683 | Nov | J. Sundries | 1482 | 58171 |
| | | | | | <i>Balance</i> | | 372512 |
| | | | 430683 | | | | 430683 |
| Dec | Balance | | 372512 | Dec | J. Sundries | 1495 | 58171 |
| | | | | | <i>Balance</i> | | 314341 |
| | | | 372512 | | | | 372512 |
| 1938 Jan | Balance | | 314341 | Jan | J. Sundries | 1512 | 58171 |
| | | | | | <i>Balance</i> | | 256170 |
| | | | 314341 | | | | 314341 |

PMS
7529

COPPER RANGE COMPANY

NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 193... | MEMO | FOLIO | DEBITS | V | DATE 193.... | MEMO | FOLIO | CREDITS | V |
|----------------|-------------------|-------|----------------|---|-----------------|-------------------|-------|----------------|---|
| Feb | Balance | | 256170 | | Feb | to | 1068 | 5722 | |
| | to F. A. Langford | 1067 | 168 | | | J. Sundriss | 1526 | 198319 | |
| | J. Sundriss | 1526 | 2009272 | | | " | 1526 | 52712 | |
| | to | 1067 | 5722 | | | Balance | | 2014579 | |
| | | | <u>2271332</u> | | | | | <u>2271332</u> | |
| Mar | Balance | | 2014579 | | Mar | J. Sundriss | 1534 | 52537 | |
| | | | <u>2014579</u> | | | Balance | | 1962042 | |
| Apr | Balance | | 1962042 | | Apr | to F. A. Langford | 1077 | 1472 | |
| | | | <u>1962042</u> | | | J. Sundriss | 1545 | 52537 | |
| | | | | | | Balance | | 1908033 | |
| | | | <u>1962042</u> | | | | | <u>1962042</u> | |
| May | Balance | | 1908033 | | May | J. Sundriss | 1534 | 52537 | |
| | J. Sundriss | 1521 | 1472 | | | Balance | | 1856968 | |
| | | | <u>1909505</u> | | | | | <u>1909505</u> | |
| June | Balance | | 1856968 | | June | J. Sundriss | 1527 | 52537 | |
| | | | <u>1856968</u> | | | Balance | | 1804431 | |
| | | | | | | | | <u>1856968</u> | |
| July | Balance | | 1804431 | | July | J. Sundriss | 1576 | 52537 | |
| | to F. A. Langford | 1092 | 5504 | | | " | 1581 | 5504 | |
| | | | <u>1809935</u> | | | Balance | | 1757894 | |
| | | | | | | | | <u>1809935</u> | |
| Aug | Balance | | 1757894 | | Aug | J. Sundriss | 1589 | 54217 | |
| | to F. A. Langford | 1099 | 8386 | | | Balance | | 1706063 | |
| | | | <u>1760280</u> | | | | | <u>1760280</u> | |
| Sept | Balance | | 1706063 | | Sept | J. Sundriss | 1598 | 52537 | |
| | | | <u>1706063</u> | | | Balance | | 1653526 | |
| | | | | | | | | <u>1706063</u> | |
| Oct | Balance | | 1653526 | | Oct | J. Sundriss | 1611 | 52537 | |
| | J. Sundriss | 1615 | 27164 | | | to F. A. Langford | 1114 | 21488 | |
| | | | <u>1660690</u> | | | Balance | | 1586665 | |
| | | | | | | | | <u>1660690</u> | |
| Nov | Balance | | 1586665 | | Nov | J. Sundriss | 1624 | 52537 | |
| | | | <u>1586665</u> | | | Balance | | 1534128 | |
| | | | | | | | | <u>1586665</u> | |
| Dec | Balance | | 1534128 | | Dec | J. Sundriss | 1636 | 52537 | |
| | | | <u>1534128</u> | | | to Camp Co. Ins. | 1635 | 57019 | |
| | | | | | | Balance | | 1424572 | |
| | | | | | | | | <u>1534128</u> | |

PMS 7530

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 193... ⁹ | MEMO | FOLIO | DEBITS | DATE 193... ⁹ | MEMO | FOLIO | CREDITS |
|-----------------------------|--------------------|-------|---------|-----------------------------|-----------------|-------|---------|
| Jan | Balance | | 1424572 | Jan | J. Sundries | 1653 | 290838 |
| | to F.A. Douglas | 1133 | 140673 | | Balance | | 1274407 |
| | | | 1565245 | | | | 1565245 |
| Feb | Balance | | 1274407 | Jan | J. Sundries | 1660 | 52273 |
| | | | 1274407 | | Balance | | 1222134 |
| | | | 1222134 | | | | 1274407 |
| Mar | Balance | | 1222134 | Mar | to | 1145 | 2483 |
| | to F.A. Douglas | 1144 | 5788 | | J. Sundries | 1670 | 52515 |
| | J. Sundries | 1671 | 2483 | | Balance | | 1175407 |
| | | | 1230405 | | | | 1230405 |
| Apr | Balance | | 1175407 | Apr | J. Sundries | 1681 | 52515 |
| | | | 1175407 | | Balance | | 1122892 |
| | | | 1122892 | | | | 1175407 |
| May | Balance | | 1122892 | May | J. Sundries | 1693 | 52515 |
| | | | 1122892 | | Balance | | 1070377 |
| | | | 1070377 | | | | 1122892 |
| June | Balance | | 1070377 | June | J. Sundries | 1706 | 52515 |
| | | | 1070377 | | Balance | | 1017862 |
| | | | 1017862 | | | | 1070377 |
| July | Balance | | 1017862 | July | J. Sundries | 1716 | 52515 |
| | | | 1017862 | | Balance | | 965347 |
| | | | 965347 | | | | 1017862 |
| Aug | Balance | | 965347 | Aug | J. Sundries | 1727 | 52515 |
| | | | 965347 | | Balance | | 912832 |
| | | | 912832 | | | | 965347 |
| Sept | Balance | | 912832 | Sept | to F.A. Douglas | 1182 | 50932 |
| | | | 912832 | | J. Sundries | 1736 | 52515 |
| | | | 809385 | | Balance | | 809385 |
| | | | 809385 | | | | 912832 |
| | | | 1538 | Oct | J. Sundries | 1754 | 25198 |
| | J. Exchange to Hon | 1754 | 810923 | | Balance | | 785725 |
| | | | 785725 | | | | 810923 |
| Nov | Balance | | 785725 | Nov | J. Sundries | 1766 | 52515 |
| | | | 785725 | | Balance | | 733210 |
| | | | 733210 | | | | 785725 |
| Dec | Balance | | 733210 | Dec | J. Sundries | 1775 | 52515 |
| | | | 733210 | | Balance | | 680695 |
| | | | 733210 | | | | 733210 |

PMS
7531

COPPER RANGE COMPANY

NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

PMS
7532

KEWEENAW PRINTING COMPANY

| DATE 19 ⁴⁰ | MEMO | FOLIO | DEBITS | DATE 19 ⁴⁰ | MEMO | FOLIO | CREDITS |
|--------------------------|------------------------------|-------|---------|--------------------------|-----------------------|-------|---------|
| Jan | Balance Brit. Hoist | | 680695 | Jan | to Figgins June 1209 | | 3322 |
| | to Silver Metals 1209 | | 3322 | | J. Sundries 1793 | | 329618 |
| | to F. A. Douglas 1210 | | 526132 | | Balance | | 877209 |
| | | | 1210149 | | | | 1210149 |
| Feb | Balance | | 877209 | Feb | J. Sundries 1801 | | 50606 |
| | | | | | to F. A. Douglas 1216 | | 3824 |
| | | | | | Balance | | 822779 |
| | | | 877209 | | | | 877209 |
| Mar | Balance | | 822779 | Mar | J. Sundries 1814 | | 50613 |
| | | | | | Balance | | 772166 |
| | | | | | | | 822779 |
| | | | 822779 | Apr | J. Sundries 1823 | | 50613 |
| Apr | Balance | | 772166 | | Balance | | 721553 |
| | | | | | | | 772166 |
| | | | 772166 | May | J. Sundries 1837 | | 50613 |
| May | Balance | | 721553 | | Balance | | 670940 |
| | | | | | | | 721553 |
| | | | 721553 | June | J. Sundries 1849 | | 50613 |
| June | Balance | | 670940 | | Balance | | 620327 |
| | | | | | | | 670940 |
| | | | 670940 | July | J. Sundries 1859 | | 50613 |
| July | Balance | | 620327 | | Balance | | 569714 |
| | | | | | | | 620327 |
| | | | 620327 | Aug | J. Sundries 1870 | | 50613 |
| Aug | Balance | | 569714 | | Balance | | 519101 |
| | | | | | | | 569714 |
| | | | 569714 | Sept | J. Sundries 1883 | | 50613 |
| Sept | Balance | | 519101 | | Balance | | 468488 |
| | | | | | | | 519101 |
| | | | 519101 | Oct | J. Sundries 1894 | | 50613 |
| Oct | Balance | | 468488 | | Balance | | 417875 |
| | | | | | | | 468488 |
| | | | 468488 | Nov | J. Sundries 1906 | | 50613 |
| Nov | Balance | | 417875 | | Balance | | 367262 |
| | | | | | | | 417875 |
| | | | 417875 | Dec | J. Sundries 1918 | | 50613 |
| Dec | Balance | | 367262 | | Balance | | 316649 |
| | | | | | | | 367262 |
| | | | 367262 | 1941 | J. Sundries 1939 | | 235374 |
| 1941 | Balance | | 316649 | | Balance | | 1713950 |
| | J. J. A. Douglas Agency 1934 | | 1632675 | | | | 1949324 |
| | | | 1949324 | | | | |

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 19... <u>41</u> | MEMO | FOLIO | DEBITS | ✓ | DATE 19... <u>41</u> | MEMO | FOLIO | CREDITS | ✓ |
|-------------------------------|------------------|-------|----------------|---|-------------------------------|------------------|-------|---------|---|
| Feb | Balance | | 1713950 | | Feb | J Sundries | 1949 | 47636 | |
| | | | <u>1713950</u> | | | Balance | | 1666314 | |
| Mar | Balance | | 1666314 | | Mar | J Sundries | 1961 | 47636 | |
| | | | <u>1666314</u> | | | Balance | | 1618678 | |
| Apr. | Balance | | 1618678 | | Apr | J Sundries | 1973 | 47636 | |
| | | | <u>1618678</u> | | | Balance | | 1571042 | |
| May | Balance | | 1571042 | | May | J Sundries | 1986 | 52409 | |
| | J Smulter's Dept | 1988 | 135626 | | | Balance | | 1654259 | |
| | | | <u>1706668</u> | | | | | 1706668 | |
| June | Balance | | 1654259 | | June | Sundries | 2002 | 52409 | |
| | | | <u>1654259</u> | | | Balance | | 1601850 | |
| July | Balance | | 1601850 | | July | J Sundries | 2016 | 52409 | |
| | | | <u>1601850</u> | | | Balance | | 1549441 | |
| Aug. | Balance | | 1549441 | | Aug | J Sundries | 2024 | 52409 | |
| | | | <u>1549441</u> | | | Balance | | 1497032 | |
| Sept. | Balance | | 1497032 | | Sept | @ Douglas Agency | 1338 | 50476 | |
| | @ Douglas Agency | 1337 | 1572 | | | J Sundries | 2050 | 52409 | |
| | | | <u>1498604</u> | | | Balance | | 1395719 | |
| Oct | Balance | | 1395719 | | Oct | @ Douglas Agency | 1346 | 16603 | |
| | @ Douglas Agency | 1346 | 17288 | | | " " " | " | 765 | |
| | | | <u>1413007</u> | | | J Sundries | 2064 | 52409 | |
| | | | <u>1413007</u> | | | Balance | | 1343230 | |
| Nov | Balance | | 1343230 | | Nov | J Sundries | 2084 | 53581 | |
| | | | <u>1343230</u> | | | Balance | | 1289649 | |
| Dec. | Balance | | 1289649 | | Dec | e | 1359 | 5021 | |
| | | | <u>1289649</u> | | | J Sundries | 2093 | 52993 | |
| | | | <u>1289649</u> | | | Balance | | 1231635 | |
| Jan 1942 | Balance | | 1231635 | | Jan 1942 | J Sundries | 2118 | 207675 | |
| | J Douglas Agency | 2115 | 130580 | | | Balance | | 1154540 | |
| | | | <u>1362215</u> | | | | | 1262215 | |

PMS
7533

COPPER RANGE COMPANY

NAME OF ACCOUNT

Insurance

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

PMS
7534

| DATE 19..... | MEMO | FOLIO | DEBITS | ✓ | DATE 19..... | MEMO | FOLIO | CREDITS | ✓ |
|-----------------|------------------------|-------|---------|---|-----------------|------------------------|-------|---------|---|
| Feb | Balance | | 1154540 | | Feb | J Sundries | 2130 | 53587 | |
| | | | | | | Balance | | 1100953 | |
| | | | 1154540 | | | | | 1154540 | |
| Mar | Balance | | 1100953 | | Mar | J Sundries | 2159 | 53587 | |
| | @ J.A. Douglass Agency | 1380 | 13055 | | | Property Receipts | 2162 | 1085 | |
| | | | | | | Balance | | 1059336 | |
| | | | 1114008 | | | | | 1114008 | |
| Apr | Balance | | 1059336 | | Apr | J Sundries | 2184 | 53950 | |
| | | | | | | Balance | | 1005386 | |
| | | | 1059336 | | | | | 1059336 | |
| May | Balance | | 1005386 | | May | J Sundries | 2200 | 53950 | |
| | @ J.A. Douglass Agency | 1396 | 8734 | | | Balance | | 960170 | |
| | | | 1014120 | | | | | 1014120 | |
| June | Balance | | 960170 | | June | J Sundries | 2221 | 59922 | |
| | @ J.A. Douglass Agency | 1401 | 2836 | | | Balance | | 903084 | |
| | | | 963006 | | | | | 963006 | |
| July | Balance | | 903084 | | July | J Sundries | | 53950 | |
| | @ J.A. Douglass Agency | 1408 | 827 | | | Balance | | 849971 | |
| | | | 903921 | | | | | 903921 | |
| Aug | Balance | | 849971 | | Aug | J Sundries | 2263 | 54787 | |
| | | | | | | | | 795184 | |
| | | | 849971 | | | | | 849971 | |
| Sept | Balance | | 795184 | | Sept | @ J.A. Douglass Agency | | 8587 | |
| | | | | | | J Sundries | 2291 | 54364 | |
| | | | | | | Balance | | 732233 | |
| | | | 795184 | | | | | 795184 | |
| Oct | Balance | | 732233 | | Oct | J Sundries | 2311 | 54088 | |
| | | | | | | Balance | | 678145 | |
| | | | 732233 | | | | | 732233 | |
| Nov | Balance | | 678145 | | Nov | J Sundries | 2325 | 51035 | |
| | | | | | | Balance | | 627110 | |
| | | | 678145 | | | | | 678145 | |
| Dec | Balance | | 627110 | | Dec | J Sundries | 2348 | 51034 | |
| | | | | | | Balance | | 576076 | |
| | | | 627110 | | | | | 627110 | |
| Jan 1943 | Balance | | 576076 | | Jan 1943 | J Sundries | 2382 | 80948 | |
| | | | | | | Balance | | 495128 | |
| | | | 576076 | | | | | 576076 | |

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE 19.43 | MEMO | FOLIO | DEBITS | ✓ | DATE 19.43 | MEMO | FOLIO | CREDITS | ✓ |
|---------------|---------------------------|-------|-----------------|---|---------------|------------|-------|----------|---|
| Feb | Balance | | 4951.28 | | Feb | & Sundries | 7396 | 514.23 | |
| | | | <u>4951.28</u> | | | Balance | | 4437.05 | |
| Mar | Balance | | 4437.05 | | Mar | & Sundries | 7414 | 514.23 | |
| | | | <u>4437.05</u> | | | Balance | | 3922.82 | |
| Apr | | | 2922.82 | | Apr | & Sundries | 7429 | 1648.41 | |
| | 2 A Douglas Agency 1470 | | 159.00 | | | Balance | | 4437.05 | |
| | & 30. " " 2429 | | 5307.89 | | | | | 7741.30 | |
| | | | <u>9389.71</u> | | | | | 9389.71 | |
| May | Balance | | 7741.30 | | May | & Sundries | 7445 | 576.08 | |
| | | | <u>7741.30</u> | | | Balance | | 7165.22 | |
| June | Balance | | 7165.22 | | June | & Sundries | | 576.08 | |
| | | | <u>7165.22</u> | | | Balance | | 6589.14 | |
| July | Balance | | 6589.14 | | July | & Sundries | 7482 | 581.31 | |
| | 2 A Douglas Agency 1489 | | 5.23 | | | Balance | | 6013.06 | |
| | | | <u>6594.37</u> | | | | | 6594.37 | |
| Aug. | Balance | | 6013.06 | | Aug. | & Sundries | 7501 | 576.08 | |
| | | | <u>6013.06</u> | | | Balance | | 5436.98 | |
| Sept | Balance | | 5436.98 | | Sept | & Sundries | 7521 | 576.08 | |
| | | | <u>5436.98</u> | | | Balance | | 4860.90 | |
| Oct | Balance | | 4860.90 | | Oct | & Sundries | 7542 | 576.08 | |
| | | | <u>4860.90</u> | | | Balance | | 4284.82 | |
| Nov | Balance | | 4284.82 | | Nov | & Sundries | 7563 | 576.08 | |
| | | | <u>4284.82</u> | | | Balance | | 3708.74 | |
| Dec | Balance | | 3708.74 | | Dec | & Sundries | 7582 | 580.92 | |
| | 2 Babington 1425 | | 984.11 | | | Balance | | 3137.66 | |
| | | | <u>3718.58</u> | | | | | 3718.58 | |
| 1944 | Jan | | 3137.66 | | Jan | | 1532 | 16.58 | |
| | & 2 A Douglas Agency 7615 | | 1650.90 | | | | 1524 | 84.38 | |
| | | | <u>1964.675</u> | | | | " | 34.48 | |
| | | | | | | & Sundries | 7612 | 1976.46 | |
| | | | | | | Balance | | 17534.85 | |
| | | | 1964.675 | | | | | 1964.675 | |

PMS 7535

MADE BY GUELFF PTG. CO.

| DATE 1944 | MEMO. | FOLIO | DEBITS | ✓ | DATE 1944 | MEMO | FOLIO | CREDITS | ✓ |
|--------------|-------------------|-------|---------|---|--------------|-------------------|-------|---------|---|
| Feb | Balance | | 1753485 | | Feb | C Douglass Agency | 1539 | 2765 | |
| | C Douglass Agency | 1540 | 5054 | | | " | " | 1714 | |
| | | | | | | " | " | 175 | |
| | | | | | | " | " | 10491 | |
| | | | | | | J Sundries | 7628 | 52064 | |
| | | | | | | Balance | | 1691320 | |
| | | | 1758539 | | | | | 1758539 | |
| Mar | Balance | | 1691330 | | Mar | J Sundries | 7642 | 52436 | |
| | C Douglass Agency | 1546 | 14000 | | | Balance | | 1653314 | |
| | J Sundries | 7642 | 175 | | | | | | |
| | " 2003 Hall | " | 245 | | | | | | |
| | | | 1705750 | | | | | 1705750 | |
| Apr | Balance | | 1653314 | | Apr | J Sundries | 7660 | 52364 | |
| | | | | | | Balance | | 1600950 | |
| | | | 1653314 | | | | | 1653314 | |
| May | Balance | | 1600950 | | May | J Sundries | 7677 | 61043 | |
| | C Douglass Agency | 1562 | 117899 | | | Balance | | 1657806 | |
| | | | 1718849 | | | | | 1718849 | |
| June | Balance | | 1657806 | | June | J Sundries | 7695 | 57309 | |
| | | | | | | Balance | | 1600497 | |
| | | | 1657806 | | | | | 1657806 | |
| July | Balance | | 1600497 | | July | J Sundries | 2711 | 57426 | |
| | C Douglass Agency | 1575 | 117 | | | Balance | | 1543188 | |
| | | | 1600614 | | | | | 1600614 | |
| Aug | Balance | | 1543188 | | Aug | J Sundries | 2720 | 64732 | |
| | C Douglass Agency | 1583 | 181887 | | | Balance | | 1660343 | |
| | | | 1725075 | | | | | 1725075 | |
| Sept | Balance | | 1660343 | | Sept | J Sundries | | 65000 | |
| | | | | | | Balance | | 1595343 | |
| | | | 1660343 | | | | | 1660343 | |
| Oct | Balance | | 1595343 | | Oct | J Sundries | 2770 | 65000 | |
| | | | | | | Balance | | 1530343 | |
| | | | 1595343 | | | | | 1595343 | |
| Nov | Balance | | 1530343 | | Nov | J Sundries | 2790 | 65929 | |
| | C Douglass Agency | 1603 | 11418 | | | Balance | | 1475832 | |
| | | | 1541761 | | | | | 1541761 | |
| Dec | Balance | | 1475832 | | Dec | J Sundries | 2806 | 65929 | |
| | | | | | | Balance | | 1409903 | |
| | | | 1475832 | | | | | 1475832 | |

PMS
7536

ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

MADE BY GUELFF PTG. CO.

| DATE 192 ⁵ | MEMO. | FOLIO | DEBITS | ✓ | DATE 192 ⁵ | MEMO | FOLIO | CREDITS | ✓ |
|--------------------------|------------------|-------|---------|---|--------------------------|------------------|-------|---------|---|
| Jan | Balance | | 1409903 | | Jan | J Sundries | 2828 | 124089 | |
| | | | | | | Balance | | 1285814 | |
| | | | 1409903 | | | | | 1409903 | |
| Feb | Balance | | 1285814 | | Feb | C Douglas Agency | 1624 | 1320 | |
| | C Douglas Agency | 1625 | 107102 | | | " | " | 219 | |
| | | | | | | " | " | 637 | |
| | | | 1292916 | | | J Sundries | 2844 | 98076 | |
| | | | | | | Balance | | 1292664 | |
| | | | 1292664 | | | | | 1292916 | |
| Mar | Balance | | 1292664 | | Mar | J Sundries | 2858 | 152083 | |
| | C Douglas Agency | 1621 | 86385 | | | Balance | | 1226966 | |
| | | | 1379049 | | | | | 1379049 | |
| Apr | Balance | | 1226966 | | Apr | J Sundries | 2876 | 61558 | |
| | | | | | | Balance | | 1165408 | |
| | | | 1226966 | | | | | 1226966 | |
| May | Balance | | 1165408 | | May | C | 1640 | 9332 | |
| | C Douglas Agency | 1643 | 26670 | ^ | | J Sundries | 2894 | 62350 | ^ |
| | " " " | " | 7260 | ^ | | Balance | | 1122756 | |
| | | | 1194438 | | | | | 1194438 | |
| June | Balance | | 1122756 | | June | J Sundries | 2913 | 64710 | |
| | | | | | | Balance | | 1058046 | |
| | | | 1122756 | | | | | 1122756 | |
| July | Balance | | 1058046 | | July | J Sundries | 2925 | 64950 | ✓ |
| | C Douglas Agency | 1655 | 2600 | | | Balance | | 995696 | |
| | | | 1060646 | | | | | 1060646 | |
| Aug | Balance | | 995696 | | Aug | J Sundries | 2943 | 62350 | ✓ |
| | | | | | | Balance | | 933346 | |
| | | | 995696 | | | | | 995696 | |
| Sept | Balance | | 933346 | | Sept | J Sundries | 2960 | 62350 | ✓ |
| | | | | | | Balance | | 870996 | |
| | | | 933346 | | | | | 933346 | |
| Oct | Balance | | 870996 | | Oct | by | 1687 | 33 | |
| | | | | | | J Sundries | 2975 | 62317 | ✓ |
| | | | 870996 | | | Balance | | 808646 | |
| | | | 808646 | | | | | 870996 | |
| Nov | Balance | | 808646 | | Nov | J Sundries | 2989 | 62350 | |
| | | | | | | Balance | | 746296 | |
| | | | 808646 | | | | | 808646 | |
| Dec | Balance | | 746296 | | Dec | J Sundries | 3002 | 97990 | |
| | by J. A. Douglas | 1702 | 23941 | | | Balance | | 678015 | |
| | J Sundries | 3002 | 5418 | | | | | 746005 | |
| | Whit. Pen. Minc | " | 350 | | | | | 678015 | |
| | | | 976005 | | | | | 746005 | |

PMS
7537

PMS
7538

| DATE 19... ⁴⁶ | MEMO | FOLIO | DEBITS | DATE 19... ⁴⁶ | MEMO | FOLIO | CREDITS |
|-----------------------------|-----------------|-------|---------|-----------------------------|---------------------|-------|---------|
| Jan | Balance | | 678015 | Jan | J Sundries | 3001 | 65436 |
| | to F.A. Douglas | 1714 | 514771 | | Balance | | 1127350 |
| | | | 1192786 | | | | 1192786 |
| Feb. | Balance | | 1127350 | Feb. | J Sundries | 3031 | 65436 |
| | | | | | Balance | | 1061914 |
| | | | 1127350 | | | | 1127350 |
| Mar | Balance | | 1061914 | Mar | J Sundries | 3041 | 250346 |
| | to F.A. Douglas | 1737 | 6945 | | Balance | | 818573 |
| | | | 1068859 | | | | 1068859 |
| Apr | Balance | | 818513 | Apr | J Sundries | 3057 | 60495 |
| | | | | | Balance | | 758018 |
| | | | 818513 | | | | 818513 |
| May | Balance | | 758018 | May | F.A. Douglas | 3058 | 30523 |
| | J Sundries | 3057 | 804 | | J Sundries | 3059 | 68571 |
| | " | " | 5741 | | Balance | | 675831 |
| | F.A. Douglas | " | 10362 | | | | |
| | | | 774925 | | | | 774925 |
| June | Balance | | 675831 | June | J Sundries | 3068 | 57133 |
| | | | | | Balance | | 618698 |
| | | | 675831 | | | | 675831 |
| July | Balance | | 618698 | July | J Sundries | 3078 | 57133 |
| | | | | | Balance | | 561565 |
| | | | 618698 | | | | 618698 |
| Aug | Balance | | 561565 | Aug | J Sundries | 3098 | 57133 |
| | J.F.G. Douglas | 3099 | 2005 | | W. Pine Exploration | 3099 | 2005 |
| | | | | | Balance | | 504432 |
| | | | 563570 | | | | 563570 |
| Sept | Balance | - | 504432 | Sept | J Sundries | 3113 | 57133 |
| | | | | | Balance | - | 447299 |
| | | | 504432 | | | | 504432 |
| Oct | Balance | - | 447299 | Oct | J Sundries | 3126 | 56768 |
| | | | | | Balance | | 370531 |
| | | | 447299 | | | | 447299 |
| Nov. | Balance | | 390531 | Nov | J Sundries | 3143 | 97498 |
| | J.F.G. Douglas | 3138 | 127066 | | Balance | | 420099 |
| | | | 517597 | | | | 517597 |
| Dec | Balance | | 420099 | Dec | J Sundries | 3158 | 57784 |
| | C.F. Douglas | 1851 | 4016 | | Balance | | 366331 |
| | | | | | | | |
| | | | 424115 | | | | 424115 |

COPPER RANGE COMPANY

Insurance

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

| DATE 19...47 | MEMO | FOLIO | DEBITS | DATE 19...47 | MEMO | FOLIO | CREDITS |
|-----------------|-------------------|-------|---------|-----------------|-----------------|-------|---------|
| Jan | Balance | | 366331 | Jan | J Sundie | 3188 | 56508 |
| | | | | | Balance | | 309823 |
| | | | 366331 | | | | 366331 |
| Feb. | Balance | | 309823 | Feb | J Sundie | 3201 | 356822 |
| | C | 1877 | 1900302 | | Balance | | 1964385 |
| | J | 3201 | 96251 | | | | |
| | J | 3196 | 74831 | | | | |
| | | | 2321207 | | | | 2321207 |
| March | Balance | | 1964385 | March | J F.A. Douglass | 3208 | 186 |
| | | | | | J Sundie | 3217 | 59412 |
| | | | 1964385 | | Balance | | 1904787 |
| | | | 1904787 | | | | 1964385 |
| April | Balance | | 1904787 | April | J Sundie | 3225 | 59412 |
| | | | | | Balance | | 1845375 |
| | | | 1904787 | | | | 1904787 |
| May | Balance | | 1845375 | May | J Sundie | 3241 | 89521 |
| | C Douglass Agency | 1916 | 566523 | | Balance | | 2322377 |
| | | | 2411898 | | | | 2411898 |
| June | Balance | | 2322377 | June | J Sundie | 3257 | 76023 |
| | | | | | Balance | | 2246354 |
| | | | 2322377 | | | | 2322377 |
| July | Balance | | 2246354 | July | J Sundie | 3271 | 76023 |
| | | | | | Balance | | 2170331 |
| | | | 2246354 | | | | 2246354 |
| Aug | Balance | | 2170331 | Aug | C | 1936 | 29344 |
| | | | | | J Sundie | 3296 | 76023 |
| | | | 2170331 | | Balance | | 2064964 |
| | | | 2064964 | | | | 2170331 |
| Sept | Balance | | 2064964 | Sept | J Insurance | 3308 | 76023 |
| | | | | | Balance | | 1988941 |
| | | | 2064964 | | | | 2064964 |
| Oct | Balance | | 1988941 | Oct | J Sundie | 3328 | 76023 |
| | C Douglass Agency | 1947 | 25430 | | Balance | | 1938348 |
| | | | 2014371 | | | | 2014371 |
| Nov. | Balance | | 1938348 | Nov. | J Sundie | 3336 | 119475 |
| | J F.A. Douglass | 3336 | 9566 | | Balance | | 1838105 |
| | J Sundie | 3336 | 9666 | | | | |
| | | | 1957580 | | | | 1957580 |

PMS
7539

COPPER RANGE COMPANY

NAME OF ACCOUNT Insurance

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

| DATE | MEMO | FOLIO | DEBITS | DATE | MEMO | FOLIO | CREDITS |
|-------|----------------|-------|-----------------------|-------|----------------|-------|----------|
| 19 47 | | | | 19 47 | | | |
| Dec | Balance | | 18381.05 | Dec | Balance | 1958 | 9295 |
| | | | | | J Sundries | 3355 | 57951 |
| | | | | | J F.A. Douglas | 3361 | 98040 |
| | | | | | Balance | | 1672819 |
| | | | 18381.05 | | | | 18381.05 |
| 1948 | Jan | | 16728 ^m 19 | 1948 | Jan | 3387 | 48419 |
| | | | | | Balance | | 16244.00 |
| | | | 1672819 | | | | 1672819 |
| Feb | Balance | | 16244.00 | Feb | J Sundries | 3400 | 48419 |
| | | | | | Balance | | 15759.81 |
| | | | 16244.00 | | | | 16244.00 |
| Mar | Balance | | 15759.81 | Mar | J Sundries | 3412 | 2832.97 |
| | C.F.A. Douglas | 1971 | 2676.05 | | Balance | | 15603.09 |
| | | | 18435.86 | | | | 18435.86 |
| April | Balance | | 15603.09 | April | J Sundries | 3428 | 1223.46 |
| | | | | | Balance | | 14379.63 |
| | | | 15603.09 | | | | 15603.09 |
| May | Balance | | 14379.63 | May | J Sundries | 3439 | 796.61 |
| | | | | | Balance | | 13583.02 |
| | | | 14379.63 | | | | 14379.63 |
| June | Balance | | 13583.02 | June | J Sundries | 3451 | 796.61 |
| | | | | | Balance | | 12786.41 |
| | | | 13583.02 | | | | 13583.02 |
| July | Balance | | 12786.41 | July | J Sundries | 3468 | 796.61 |
| | | | | | Balance | | 11989.80 |
| | | | 12786.41 | | | | 12786.41 |
| Aug | Balance | | 11989.80 | Aug | J Sundries | 3485 | 796.61 |
| | | | | | Balance | | 11193.19 |
| | | | 11989.80 | | | | 11989.90 |
| Sept | Balance | | 11193.19 | Sept | J Sundries | 3502 | 796.61 |
| | | | | | Balance | | 10396.58 |
| | | | 11193.19 | | | | 11193.19 |
| Oct | Balance | | 10396.58 | Oct | J Sundries | 3524 | 811.34 |
| | | | | | J F.A. Douglas | 3525 | 1383.99 |
| | | | | | Balance | | 8201.25 |
| | | | 10396.58 | | | | 10396.58 |
| Nov | Balance | | 8201.25 | Nov | J Sundries | 3547 | 633.65 |
| | | | | | Balance | | 7567.60 |
| | | | 8201.25 | | | | 8201.25 |

PMS 7540

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Insurance

SHEET NO.

500 3-47 G.P.C.

| DATE 19 48 | MEMO | FOLIO | DEBITS | DATE 19 48 | MEMO | FOLIO | CREDITS |
|---------------|-------------------|-------|---------|---------------|------------------|-------|---------|
| Dec | Balance | | 756760 | Dec | C. F. G. Douglas | 2000 | 5773 |
| | of Sundries | 3550 | 5773 | | of Sundries | 3550 | 65227 |
| | | | | | of F. G. Douglas | 3550 | 14177 |
| | | | | | of F. G. Douglas | 3574 | 5520 |
| | | | | | Balance | | 671836 |
| | | | 762533 | | | | 762533 |
| 1949 Jan | Balance | | 671836 | Jan | of Sundries | 3592 | 63365 |
| | | | | | Balance | | 608471 |
| | | | 671836 | | | | 671836 |
| Feb | Balance | | 608471 | Feb | of F. G. Douglas | 3605 | 1132 |
| | of F. G. Douglas | 3600 | 625980 | | of Sundries | 3606 | 201966 |
| | of Treasurer | 3608 | 70000 | | Balance | | 1101353 |
| | | | 1304451 | | | | 1304451 |
| March | Balance | | 1101353 | Mar | of Sundries | 3614 | 98866 |
| | | | | | Balance | | 1002487 |
| | | | 1101353 | | | | 1101353 |
| Apr | Balance | | 1002487 | Apr | of Sundries | 3628 | 64050 |
| | | | | | Balance | | 938437 |
| | | | 1002487 | | | | 1002487 |
| May | Balance | | 938437 | May | of Sundries | 3638 | 64050 |
| | | | | | Balance | | 874387 |
| | | | 938437 | | | | 938437 |
| June | Balance | | 874387 | June | of Sundries | 3652 | 72228 |
| | of Bowring agency | 3652 | 1064 | | Balance | | 810597 |
| | of F. G. Douglas | 3652 | 5774 | | | | |
| | of RRR Co | 3653 | 1600 | | | | |
| | | | 882825 | | | | 882825 |
| July | Balance | | 810597 | July | of Sundries | 3665 | 67842 |
| | | | | | Balance | | 742755 |
| | | | 810597 | | | | 810597 |
| Aug | Balance | | 742755 | Aug | of Sundries | 3678 | 67842 |
| | | | | | Balance | | 674913 |
| | | | 742755 | | | | 742755 |
| Sept | Balance | | 674913 | Sept | of Sundries | 3693 | 67842 |
| | | | | | Balance | | 607071 |
| | | | 674913 | | | | 674913 |
| Oct | Balance | | 607071 | Oct | of Sundries | 3704 | 67842 |
| | | | | | Balance | | 539229 |
| | | | 607071 | | | | 607071 |

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7541