

COPPER RANGE COMPANY

NAME OF ACCOUNT

Michigan Hospital Service

ACCOUNT NO.

SHEET NO.

PMS
7829

DATE 19.45	MEMO	FOLIO	DEBITS	DATE 19.45	MEMO	FOLIO	CREDITS
Nov	to	1688	23955	Oct	to Fayed	1685	465
	"	1689	21385		" M. Elsing	1685	160
					" P. F. Beaudin	1685	380
					J Sunday Lat.	2978	22950
				Nov	to M. Elsing	1698	23955
					" Fayed	1698	160
					J Sunday Lat	2990	465
					Balance		20380
							380
			45340				45340
Dec.	Balance		380	Nov	to P. F. Beaudin	1700	760
	to	1701	20785		J Sunday Lat	3003	19780
					Balance		625
			21165	1946			21165
Jan ¹⁹⁴⁶	Balance		625	Jan	to M. Elsing	1714	320
	to	1713	20405		J Sunday Lat	3020	19400
					Balance		1310
			21030				21030
Feb.	Balance		1310	Feb.	Fayed	1731	930
	C	1725	19725		to P. F. Beaudin	1733	760
	Balance		760		C. Beaudin	1734	1385
					J Sunday Lat	3024	18720
			21795				21795
Mar	to P. F. Beaudin	1736	760	Mar	Balance		760
	"	1737	19810		J Sunday Lat	3034	18805
					Balance		1005
			20570				20570
April	Balance		1005	April	J Sunday Lat	3044	27105
	to	1748	28110		to	1748	1005
					"	1758	1005
			29115				29115
May	to	1762	28590	May	J Sunday Lat	3053	27445
					Auto Rev	3062	340
					Balance		1005
			28590				28590
June	Balance		1005	June	to	1775	1005
	to	1772	33510		J Sunday Lat	3062	32305
					Balance		1205
			34515				34515

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Michigan Hospital Service

SHEET NO.

PMS
7830

DATE 19.../6	MEMO	FOLIO	DEBITS	V	DATE 19.../6	MEMO	FOLIO	CREDITS	V
July	Balance		1205		July	Sundry Lab	3075	31635	
		1789	32840				1787	1196	
			34045			Balance		1214	
			1214					34045	
Aug	Balance		1214		Aug	C ^{4.70 5.45 2.00} Brakin Apts Closing	1801	1214	
		1801	32198			J Sundry Labor	3092	30993	
			33412			Balance		1205	
			1205					33412	
Sept	Balance		1205		Sept	J Sundry Labor	3105	30523	
		1815	31728			C ^{4.70 5.35 2.00} Brakin Apts Closing	1813	1205	
			32933			C ^{4.70 5.35 2.00} Brakin Apts Closing	1823	1205	
			30793					22933	
Oct	Balance		30793		Oct	J Sundry Labor	3121	29588	
		1827	30793			Balance		1205	
			30793					30793	
Nov	Balance		1205		Nov	C	1839	1205	
		1839	30793			J Sundry Labor	3135	29588	
			31998			Balance		1205	
			1205					31998	
Dec	Balance		1205		Dec	C	1848	1205	
		1850	29598			J Sundry Labor	3150	28393	
			30803			Balance		1205	
			1205					30803	
1947	Balance		1205		1947			1205	
Jan		1862	29128		Jan		1861	1205	
			30333			J Sundry Labor	3178	27923	
			1205			Balance		1205	
			30333					30333	
Feb	Balance		1205		Feb	C	1873	1205	
		1875	28903			J Sundry Labor	3192	27698	
			30108			Balance		1205	
			1205					30108	
March	Balance		1205		March	C	1890	1205	
		1885	29856			J Sundry Labor	3207	28479	
			31061			Balance		1377	
			31061					31061	

COPPER RANGE COMPANY

NAME OF ACCOUNT

Michigan Hospital Service

ACCOUNT NO.

SHEET NO.

PMS
7831

DATE 19...47...	MEMO	FOLIO	DEBITS	DATE 19...47...	MEMO	FOLIO	CREDITS
April	Balance		1377	April	C	1896	1205
	C	1898	28399		J Sunday Labr	3223	27366
					Balance		1205
			29776				29776
May	Balance		1205	May	C	1913	1205
	C	1909	28571		J Sunday Labr	3238	27366
					Balance		1205
			29776				29776
June	Balance		1205	June	C	1918	1205
	C	1920	28089		J Sunday Labr	3255	26884
					Balance		1205
			29294				29294
July	Balance		1205	July	C	1930	1205
	C	1932	27889		J	3270	26684
					Balance		1205
			29094				29094
Aug	Balance		1205	Aug	C	1936	1205
	C	1938	27717		J	3296	26512
					Balance		1205
			28922				28922
Sept	Balance		1205	Sept	C	1942	1205
	C	1943	22237		J	3302	21032
					Balance		1205
			23442				23442
Oct	Balance		1205	Oct	C	1947	1205
	C	1948	21752		J Labr	3328	20547
					Balance		1205
			22957				22957
Nov.	Balance		1205	Nov.	C	1952	1205
	C	1954	21217		J Labors	3316	20012
					Balance		1205
			22422				22422
Dec	Balance		1205	Dec	C	1957	1205
	C	1958	20797		J Labors	3364	19592
					Balance		1205
			22002				22002

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Michigan Hospital Service

SHEET NO.

DATE 19..48.....	MEMO	FOLIO	DEBITS	V	DATE 19..49.....	MEMO	FOLIO	CREDITS	V
Jan	Balance		1205		Jan	C	1963	1205	
	C	1964	20797			J Labors	3384	19592	
						Balance		1205	
			22002					22002	
Feb	Balance		1205		Feb	C	1967	1205	
	C	1968	20327			C	1968	1205	
						J Labors	3390	19122	
			21532					21532	
March	C	1972	20847		March	J Labor	3404	19642	
						Balance		1205	
			20847					20847	
April	Balance		1205		April	C	1974	1205	
	C		18092			J Labor	3418	16887	
						Balance		1205	
			19297					19297	
May	Balance		1205		May	C	1977	1205	
	C	1978	17202			J Labors	3430	15997	
						Balance		1205	
			18407					18407	
June	Balance		1205		June	C	1980	1205	
	C	1980	17202			J Labors	3446	15997	
						Balance		1205	
			18407					18407	
July	C	1984	1205		July	C	1983	1005	
			17002			C	1983	200	
						J Labors	3465	15997	
						Balance		1005	
			18207					18207	
Aug	Balance		1005		Aug	C	1986	1005	
	C	1987	16737			J Labors	3482	14727	
		1987				C Hy Combilack	1987	470	
		1987				C Wm P. Nulial	1987	535	
						Balance		1005	
			17742					17742	
Sept	Balance		1005		Sept	C	1989	1005	
	C	1991	16427			C	1991	1005	
						J Labors	3498	14417	
						Balance		1005	
			17432					17432	

PMS
7832

COPPER RANGE COMPANY

NAME OF ACCOUNT Michigan Hospital Service

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19 48				19 48			
Oct	Balance		10 05	Oct	C	1993	10 05
	C	1994	180 93		C. H. Combelloch	1994	4 70
					C. Wm P. Nichol	1995	5 35
					J. Sabers	3516	160 83
					Balance		10 05
			190 98				190 98
Nov	Balance		1005	Nov.	C	1997	1005
	C	1998	174 43		C. H. Combelloch	1998	4 70
					C. Wm Nichol	1999	5 35
					J. Payroll	3533	154 33
					Balance		10 05
			184 48				184 48
Dec	Balance		1005	Dec	C	2000	1005
	C	2002	174 43		C. H. Combelloch	2000	4 70
					C. W. P. Nichol	2002	5 35
					J. Payroll	3548	154 33
					Balance		10 05
			184 48				184 48
1949	Balance		1005	1949	C	2004	1005
Jan	C	2005	174 43	Jan	C. H. Combelloch	2004	4 70
					J. Payroll	3583	149 63
					C. J. Wagner	2005	4 70
					Balance		15 40
			184 48				184 48
Feb	Balance		1540	Feb.	C. W. Nichol	2007	5 35
	C	2007	176 03		C. J. Wagner	2007	4 70
					C	2007	10 05
					C. H. Combelloch	2008	4 70
					J. Sabers	3598	151 23
					Balance		15 40
			191 40				191 43
March	Balance		1540	March	C. W. Nichol	2010	5 35
	C	2011	176 03		"	2010	10 05
					C. J. Wagner	2010	4 70
					C. H. Combelloch	2010	4 70
					J. Sabers	3609	148 13
					Balance		18 50
			191 43				191 43

PMS 7833

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Michigan Hospital Service

SHEET NO.

500 3-47 G.P.C.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19. 49				19. 49			
Apr	Balanced Birt Field		1850	Apr	to	2013	1005
	to	2014	17443		" J.M. Waynes	2013	470
					" H. Lambrecht	2013	470
					" J. Leombr	2013	310
					" " "	2013	310
					" W.P. Nicholas	2013	535
					J. Sundin	3623	14453
					to W.P. Nicholas	2014	535
					Balanced		1205
			19293				19293
May	Balanced		1205	May	to J. Bryant	2016	200
	to	2017	17443		to	2016	1005
					" J.M. Waynes	2016	470
					" H. Lambrecht	2016	470
					" J. Leombr	2016	310
					J. Sundin	3633	14453
					Balanced		1740
			18648				18648
June	Balanced		1740	June	to W.P. Nicholas	2019	535
	to	2020	27352		" J. Bryant	2019	200
					" " "	2019	1005
					" J.M. Waynes	2020	470
					" H. Lambrecht	2020	470
					J. Sundin	3647	24760
					Balanced		1652
			29092				29092
July	Balanced		1652	July	to W.P. Nicholas	2022	535
	to	2023	28638		" " "	2022	1005
					" H. Lambrecht	2022	470
					" W.P. Nicholas	2023	535
					J. Sundin	3660	25846
					Balanced		1879
			30290				30290
Aug	Balanced		1899	Aug	to	2025	1005
	to	2026	28093		" J.M. Waynes	2025	470
					" H. Lambrecht	2025	470
					" J.M. Waynes	2026	470
					J. Sundin	3673	26037
					Balanced		1540
			29992				29992

PMS
7834

COPPER RANGE COMPANY

NAME OF ACCOUNT

Michigan Hospital Service

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
Sept 1949	Balanced Buit Ford		1540		Sept	to W.P. Michael	2029	535	
	to	2030	27893			"	2029	1005	
						J. Sundrin	3688	25213	
						to Alombreen	2030	470	
						Balance		2210	
			29433					29433	
Oct	Balanced		2210		Oct	to J. M. Wagnel	2033	470	
	to	2032	28093			" W.P. Michael	2033	535	
						"	2033	1005	
						" Alombreen	2033	470	
						J. Sundrin	3699	25613	
						to J. M. Wagnel	2034	470	
						Balance		1740	
			30303					30303	
Nov	Balanced		1740		Nov	to W.P. Michael	2036	535	
	to	2037	26939			" Alombreen	2036	470	
						"	2036	1005	
						J. Sundrin	3711	24659	
						to J. M. Wagnel	2037	470	
						Balance		1540	
			28679					28679	
Dec	Balanced		1540		Dec	to W.P. Michael	2039	535	
	to	2040	27139			"	2039	1005	
						" Alombreen	2039	470	
						" J. M. Wagnel	2040	470	
						J. Sundrin	3723	24659	
						Balance		1540	
			28679					28679	
1950 Jan	Balanced		1540		1950 Jan	to W.P. Michael	2044	535	
	to	2045	28705			"	2044	1005	
						" Alombreen	2044	470	
						J. Sundrin	3740	26225	
						Balance		2010	
			30245					30245	
Feb	Balance		2010		Feb	to J. Pinski	2047	310	
	to	2049	27746			"	2048	310	
						" W.P. Michael	2047	535	
						" J. M. Wagnel	2047	470	
						"	2048	470	
						"	2047	1005	
						" Alombreen	2047	470	
						J. Sundrin	3753	24646	
						Balance		1540	
			29756					29756	

PMS
7835

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Michigan Hospital Service

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.50.....	MEMO	FOLIO	DEBITS	✓	DATE 19.50.....	MEMO	FOLIO	CREDITS	✓
March	Balance		1540		Mar	to	2050	1005	
	to	2053	27436 <small>28976</small>			to A. Kamburek	2050	470	
						to W.P. Michael	2050	535	
						to J. Sundries	3766	24646	
						to J.M. Wagner	2051	470	
						to J. Piniński	2051	310	
						Balance		1540	27436
			28976					28976	
April	Balance		1540	✓	Apr	to	2054	1005	✓
	to	2055	27268 <small>28808</small>			to A. Kamburek	2054	470	
						to W.P. Michael	2054	535	✓
						to J. Piniński	2054	310	
						to J. Sundries	3778	24478	
						Balance		2010	
			28808					28808	
May	Balance		2010		May	to J.M. Wagner	2058	490	✓
	to	2059	32488 <small>34498</small>			"	2058	490	
						to A. Kamburek	2058	590	
						"	2058	1005	✓
						to J. Sundries	3787	29148	
						to	2059	1195	
						Balance		1580	
			34498					34498	
June	Balance		1580		June	to W.P. Michael	2062	1470	
	to	2063	29323 <small>30903</small>			to A. Kamburek	2062	530	
						to J. Sundries	3797	26568	
						to J.M. Wagner	2063	490	
						Balance		1845	
			30903					30903	
July	Balance		1845		July	to J. Piniński	2066	310	
	to	2067	28738 <small>30583</small>	✓		to	2066	1100	
						to W.P. Michael	2066	435	
						to A. Kamburek	2066	530	
						to J. Sundries	3811	25983	
						to J.M. Wagner	2067	490	
						Balance		1735	
			30583					30583	

PMS
7836