

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *South Range Mines*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

PMS
8733

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
<i>Apr</i>	<i>Balance Brit Gold</i>		<i>2581</i>	<i>May</i>	<i>to</i>	<i>479</i>	<i>27581</i>
	<i>J. Blacksmith</i>	<i>173</i>	<i>103</i>		<i>to</i>	<i>480</i>	<i>2437</i>
	<i>" General Expense</i>	<i>175</i>	<i>1719</i>		<i>Balance</i>		<i>4248</i>
	<i>" Electrician</i>	<i>173</i>	<i>284</i>				
	<i>" Rents</i>	<i>175</i>	<i>25000</i>				
	<i>" Supplies</i>	<i>176</i>	<i>333</i>				
<i>May</i>	<i>J. Blacksmith</i>	<i>183</i>	<i>600</i>				
	<i>" Machine</i>	<i>184</i>	<i>175</i>				
	<i>" General Expense</i>	<i>185</i>	<i>3573</i>				
			<i>34266</i>				<i>34266</i>
<i>June</i>	<i>Balance</i>		<i>4248</i>	<i>June</i>	<i>to</i>	<i>484</i>	<i>4248</i>
	<i>J. Blacksmith</i>	<i>194</i>	<i>96</i>		<i>Balance</i>		<i>30274</i>
	<i>" General Expense</i>	<i>196</i>	<i>3863</i>				
	<i>" Machine</i>	<i>195</i>	<i>177</i>				
	<i>" Rents</i>	<i>197</i>	<i>25000</i>				
	<i>" Supplies</i>	<i>198</i>	<i>1188</i>				
			<i>34522</i>				<i>34522</i>
<i>July</i>	<i>Balance</i>		<i>30274</i>	<i>July</i>	<i>to</i>	<i>493</i>	<i>1240</i>
	<i>J. Blacksmith</i>	<i>205</i>	<i>403</i>		<i>"</i>	<i>493</i>	<i>29086</i>
	<i>" General Expense</i>	<i>206</i>	<i>4558</i>		<i>Balance</i>	<i>494</i>	<i>4961</i>
	<i>" Supplies</i>	<i>208</i>	<i>52</i>				<i>7097</i>
<i>Aug</i>	<i>J. Blacksmith</i>	<i>216</i>	<i>420</i>				
	<i>" General Expense</i>	<i>218</i>	<i>5371</i>				
	<i>" Supplies</i>	<i>219</i>	<i>1306</i>				
			<i>42384</i>				<i>42384</i>
<i>Sept</i>	<i>Balance</i>		<i>7097</i>	<i>Sept</i>	<i>to</i>	<i>500</i>	<i>5791</i>
	<i>J. Water Supply</i>	<i>223</i>	<i>2560</i>		<i>Balance</i>		<i>34737</i>
	<i>" Blacksmith</i>	<i>227</i>	<i>40</i>				
	<i>" Electrician</i>	<i>227</i>	<i>120</i>				
	<i>" Maintenance</i>	<i>226</i>	<i>558</i>				
	<i>" General Expense</i>	<i>229</i>	<i>5009</i>				
	<i>" Supplies</i>	<i>230</i>	<i>144</i>				
	<i>" Rents</i>	<i>229</i>	<i>25000</i>				
			<i>40528</i>				<i>40528</i>
<i>Oct</i>	<i>Balance</i>		<i>34737</i>	<i>Oct</i>	<i>to</i>	<i>504</i>	<i>1030</i>
	<i>J. Water Supply</i>	<i>234</i>	<i>3870</i>		<i>Balance</i>		<i>42027</i>
	<i>" Blacksmith</i>	<i>238</i>	<i>300</i>				
	<i>" General Expense</i>	<i>240</i>	<i>4150</i>				
			<i>43057</i>				<i>43057</i>

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KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Nov	Balance Brought Forward		42027		Balance		79960
	Water Supply	245	2195				
	" Blacksmith	249	910				
	" General Expense	251	4584				
Dec	Water Supply	256	793				
	" General Expense	261	4451				
	" Rents	263	45000				
			<u>79960</u>				<u>79960</u>
1929	Balance		79960	1929	to	517	703
Jan	Water Supply	269	958		Balance		84408
	" General Expense	275	3366				
	" Supplies	276	327				
			<u>84611</u>				<u>84611</u>
Feb	Balance		84408	Feb	to	572	54540
	Water Supply	279	704		"	573	25544
	" General Expense	285	2910		Balance		7938
			<u>88022</u>				<u>88022</u>
Mar	Balance		7938		Balance		35763
	Water Supply	289	627				
	" General Expense	295	2192				
	" Supplies	297	06				
	" Rents	298	25000				
			<u>35763</u>				<u>35763</u>
Apr	Balance		35763		Balance		75715
	Water Supply	320	600				
	" General Expense	306	1859				
May	Water Supply	311	512				
	" General Expense	317	3921				
	" Supplies	318	143				
June	Water Supply	322	915				
	" Surface	323	1720				
	" Maintenance	325	244				
	" Blacksmith	326	150				
	" Machines	327	411				
	" General Expense	328	4023				
	" Supplies	330	354				
	" Rents	331	25000				
			<u>75715</u>				<u>75715</u>

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
July	Balance		957 15	July	to Balance	547	387 19
	J. Water Supply	333	10 11				432 28
	" Blacksmith	337	2 25				
	" General Expense	339	45 48				
	" Supplies	340	4 48				
			819 47				819 47
Aug	Balance		432 28	Aug	to Balance	551	369 96
	J. Water Supply	344	9 14				176 47
	" Blacksmith	348	2 25				
	" General Expense	350	50 75				
	" Supplies	351	2 01				
			496 43				496 43
Sept	Balance		176 47	Sept	to Balance	557	176 47
	J. Water Supply	355	8 95				311 70
	" Carpentry	358	3 09				
	" General Expense	361	41 62				
	" Blacksmith	359	7 21				
	" Supplies	363	33				
	" Rents	361	25 00				
			437 67				437 67
Oct	Balance		311 70	Oct	to Balance	564	310 87
	J. Water Supply	367	9 70				63 87
	" Blacksmith	371	1 50				
	" General Expense	373	44 49				
	" Supplies	376	7 85				
			374 74				374 74
Nov	Balance		63 87	Nov	to Balance	570	63 87
	J. Water Supply	379	10 35				71 70
	" Blacksmith	383	6 75				
	" General Expense	385	54 60				
			135 57				135 57
Dec	Balance		71 70				
	J. Water Supply	391	5 49				
	" General Expense	397	48 59				
	" Rents	398	25 00				
			375 78				
1930	Balance		375 78	Jan	to Balance	581	375 78
Jan	J. Water Supply	405	6 51			582	69 70
	" Blacksmith	409	80				306 08
	" General Expense	411	41 78				49 09
			424 87				424 87

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DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
Feb	Balance		4909	Feb	to Balance	587	4909
	Water Supply #16		604				3670
	General Expense		3066				
			8579				8579
Mar	Balance		3670	Mar	to Balance	592	3670
	Water Supply #27		707				48801
	Blacksmith #31		122				
	Electrician #31		122				
	Machine #32		285				
	General Expense #33		2521				
	Paints #33		25000				
	Supplies #35		44				
			32471				32471
Apr	Balance		28801	Apr	to Balance	597	28757
	Water Supply #38		685				3079
	Machine #43		266				
	General Expense #44		2069				
	Supplies #46		15				
			31836				31836
May	Balance		3079	May	to Balance	602	3079
	Water Supply #49		932				4386
	General Expense #55		3207				
	Supplies #57		247				
			7465				7465
June	Balance		4386	June	to Balance	608	4139
	Water Supply #60		987				30471
	General Expense #66		4237				
	Paints #59		25000				
			34610				34610
July	Balance		30471	July	to	612	247
	Water Supply #71		1032		to	613	30224
	General Expense #77		4538		Balance		5570
			36041				36041
Aug	Balance		5570	Aug	to	617	5570
	Water Supply #83		1045		Balance		6350
	General Expense #89		5305				
			11920				11920
Sept	Balance		6350		Balance		36748
	Water Supply #93		902				
	General Expense		419				
	Blacksmith #97		75				
	Paints #500		25000				
			36748				36748

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Oct	Balance Dist. Fund		367.48	Oct	to	626	6350
	J. Water Supply	535	870		Balance		35740
	" Blacksmith	509	75				
	" Annual Expense	511	4397				
			<u>42090</u>				<u>42090</u>
Nov	Balance		357.40	Nov	to	631	30398
	J. Water Supply	517	740		Balance		10560
	" Blacksmith	541	150				
	" Electricians	541	117				
	" Annual Expense	543	4731				
			<u>40958</u>				<u>40958</u>
Dec	Balance		10560	Dec	to	636	5342
	J. Water Supply	544	644		"	638	5218
	" Blacksmith	533	1712		Balance		35266
	" Machine	535	943				
	" Annual Expense	535	4487				
	" Supplies	537	2880				
	" Rents	536	25000				
			<u>46226</u>				<u>46226</u>
1931 Jan	Balance		35266	1931 Jan	to	643	2880
	J. Water Supply	542	528		Balance		37959
	" to Powder Co	547	4525				
	" Supplies	549	120				
			<u>40839</u>				<u>40839</u>
Feb	Balance		37959	Feb	to	645	32786
	J. Water Supply	552	503		"	647	5173
	" Machine	556	361		Balance		4869
	" to Powder Co	557	4005				
			<u>42828</u>				<u>42828</u>
Mar	Balance		4869	Mar	to	651	4869
	J. Water Supply	562	622		Balance		28286
	" Blacksmith	566	150				
	" to Powder Co	566	2504				
	" Supplies	569	10				
	" Rents	570	25000				
			<u>33155</u>				<u>33155</u>
Apr	Balance		28286	Apr	to	654	28286
	J. Water Supply	573	811		Balance		3720
	" Blacksmith	577	105				
	" to Powder Co	577	2487				
	" Supplies	580	317				
			<u>32006</u>				<u>32006</u>

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DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1921				1921			
May	Balance		3720	June	to	662	5074
	J. Water Supply	583	883		Balance		26167
	" Machine	588	231				
	" Supplies	590	240				
June	J. Water Supply	593	1070				
	" Blacksmith	597	88				
	" Supplies	600	09				
	" Rents	602	25000				
			<u>31241</u>				<u>31241</u>
July	Balance		26167	July	to	667	26167
	J. Water Supply	604	1158		Balance		1493
	" Blacksmith	608	110				
	" Electrician	608	96				
	" Supplies	610	129				
			<u>27660</u>				<u>27660</u>
Aug	Balance		1493	Sept	to	672	1493
	J. Water Supply	614	981		"	674	2266
	" Blacksmith	618	1022		Balance		1444
	" Supplies	622	263				
Sept	J. Water Supply	625	1144				
	" Supplies	633	300				
			<u>5203</u>				<u>5203</u>
Oct	Balance		1444	Nov	to	680	300
	J. Water Supply	636	1010		Balance		29143
	" Blacksmith	640	781				
	" Supplies	643	392				
	" Rents	635	25000				
Nov	J. Water Supply	647	728				
	" Electrician	652	88				
			<u>29443</u>				<u>29443</u>
Dec	Balance		29143	Dec	to	683	2183
	J. Water Supply	658	762		Balance		52722
	" Rents	667	25000				
			<u>54905</u>				<u>54905</u>
1932	Balance		52722	1932	to	688	1960
Jan	J. Water Supply	670	511	Jan	"	689	762
	" Blacksmith	674	18		Balance		50529
			<u>53251</u>				<u>53251</u>

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DATE 192 ³²	MEMO	FOLIO	DEBITS	DATE 192 ³²	MEMO	FOLIO	CREDITS
Feb	Balance Dist. Food		50529	Feb	to	693	529
	J. Water Supply	681	666		Balance		50666
			51195				51195
Mar	Balance		50666	Mar	to	695	2600
	J. Baltus	690	36672		"	697	666
	" Water Supply	693	635		"	698	2597
	" Blacksmith	697	190		Balance		107527
	" Supplies	700	171				
	" Prints	702	25000				
	" Carpenter	696	56				
			113390				113390
Apr	Balance		107527	Apr	to	701	2500
	J. Water Supply	705	676		"	702	881
	" Feaming	711	400		Balance		105222
			108603				108603
May	Balance		105222	May	to	706	1176
	J. Water Supply	716	702		"	706	171
	" Supplies	723	67		J. Baltus (Baltus)	725	12500
			105991		Balance		92144
June	Balance		92144	June	to	708	62500
	J. Water Supply	727	762		"	709	67
			92906		Balance		30339
July	Balance		30339	July	to	713	702
	J. Water Supply	738	782		Balance		30731
	" Supplies	746	277				
	" Blacksmith	742	35				
			31433				31433
Aug	Balance		30731	Aug	to	717	894
	J. Water Supply	749	883		Balance		32748
	" Blacksmith	753	1095				
	" Machine	755	382				
	" Supplies	757	551				
			33642				33642
Sept	Balance		32748	Sept	to	721	1513
	J. Water Supply	760	883		Balance		33745
	" Electrician	765	64				
	" Supplies	768	1563				
			35258				35258

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Oct	Balance Prof. Ford		33745	Oct	to	726	3973
	J. Water Supply	771	846		"	727	947
	" Engineering	772	44		Balance		30289
	" Blacksmith	775	81				
	" Supplies	779	463				
			35159				35159
Nov	Balance		30289	Dec	to	733	951
	J. Water Supply	783	688		"	733	535
	" Supplies	791	72		"	735	25688
			31049		J. Treasurer	807	3875
Dec	J. Water Supply	795	688		Balance		707
	" Blacksmith	799	19				31756
			31756				
1933 Jan	Balance		707	1933 Feb	to	743	707
	J. Water Supply	809	673		Balance		1500
			1380				
Feb	J. Water Supply	820	681				
	" Electricians	825	121				
	" Blacksmith	824	25				
			2207				2207
Mar	Balance		1500	Mar	to	748	673
	J. Water Supply	831	627		Balance		1525
	" Supplies	839	71				
			2198				2198
Apr	Balance		1525	Apr	to	753	847
	J. Water Supply	842	541		Balance		1539
	" Supplies	849	300				
			2366				2366
May	Balance		1539	May	to	758	698
	J. Water Supply	854	721		"	762	1141
	" Supplies	862	300		Balance		721
			2560				2560
June	Balance		721	July	to	770	721
	J. Water Supply	866	721		Balance		1457
			1442				
July	J. Water Supply	878	736				
			2178				2178
Aug	Balance		1457	Aug	to	775	721
	J. Water Supply	889	722		Balance		2728
	" Blacksmith	893	680				
	" Supplies	897	590				
			3449				3449

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South Range Mercantile Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Sept	Balance Brest Ford		2728	Sept	to	781	1326
	J. Water Supply 901		700		Balance		2522
	" Blacksmith 906		420				
			<u>3848</u>				<u>3848</u>
Oct	Balance		2522	Oct	to	785	1402
	J. Water Supply 913		645		Balance		1840
	" Supplies 920		75				
			<u>3242</u>				<u>3242</u>
Nov	Balance		1840	Nov	to	791	1195
	J. Water Supply 925		773		Balance		1656
	" Blacksmith 929		200				
	" Supplies 934		38				
			<u>2857</u>				<u>2857</u>
Dec	Balance		1656	Dec	to	797	683
	J. Water Supply 938		606		Balance		1579
			<u>2262</u>				<u>2262</u>
1934 Jan	Balance		1579	1934 Jan	to	803	973
	J. Water Supply 952		601		Balance		1328
	" Supplies 959		121				
			<u>2301</u>				<u>2301</u>
Feb	Balance		1328	Feb	to	807	606
	J. Water Supply 964		655		Balance		1692
	" Blacksmith 968		115				
	" Fabrician 969		200				
			<u>2298</u>				<u>2298</u>
Mar	Balance		1692	Mar	to	811	722
	J. Water Supply 975		660		Balance		1630
			<u>2352</u>				<u>2352</u>
Apr	Balance		1630	Apr	to	815	970
	J. Water Supply 986		545		Balance		2155
	" Blacksmith 990		950				
			<u>3125</u>				<u>3125</u>
May	Balance		2155	May	to	821	660
	J. Water Supply 997		815		Balance		3061
	" Blacksmith 1001		200				
	" Supplies 1005		531				
			<u>3721</u>				<u>3721</u>
June	Balance		3061	June	to	826	2046
	J. Water Supply 1008		820		Balance		3279
	" Blacksmith 1012		300				
	" Supplies 1015		1144				
			<u>5325</u>				<u>5325</u>

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PMS
8742

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
July	Balance Birt Ford		3279	July	to	830	1015
	J. Water Supply 1019		831		Balance		3374
	" Blacksmith 1023		200				
	" Supplies 1027		79				
			4389				4389
Aug	Balance		3374	Aug	to	834	1199
	J. Water Supply 1030		803		Balance		3278
	" Blacksmith 1034		300				
			4477				4477
Sept	Balance		3278	Sept	to	840	1031
	J. Water Supply 1041		803		Balance		4283
	" Blacksmith 1045		150				
	" Machine 1047		50				
	" Supplies 1049		1033				
			5314				5314
Oct	Balance		4283	Oct	to	846	2136
	J. Water Supply 1053		802		Balance		3375
	" Blacksmith 1057		300				
	" Supplies 1061		176				
			5671				5671
Nov	Balance		3375	Nov	to	851	1129
	J. Water Supply 1065		813		Balance		3917
	" Blacksmith 1070		850				
	" Supplies 1073		08				
			5046				5046
Dec	Balance		3917	Dec	to	852	1110
	J. Water Supply 1077		834		Balance		3680
	" Supplies 1085		79				
			4790				4790
1935 Jan	Balance		3680	1935 Jan	to	863	1702
	J. Water Supply 1090		894		Balance		2872
			4574				4574
Feb	Balance		2872	Feb	to	868	834
	J. Water Supply 1101		771		Balance		2809
			3643				3643
Mar	Balance		2809	Mar	to	870	2038
	J. Water Supply 1112		804		Balance		1805
	" Blacksmith 1116		230				
			3843				3843

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KEWEENAW PRINTING CO. 35902

DATE 193 ⁵	MEMO	FOLIO	DEBITS	DATE 193 ⁵	MEMO	FOLIO	CREDITS
Apr	Balance Birt Ford		1805	Apr	to	875	771
	J. Water Supply 1123		634		Balance		1968
	" Blacksmith 1127		300				
			2739				2739
May	Balance		1968	May	to	881	1034
	J. Water Supply 1134		612		Balance		1546
			2580				2580
June	Balance		1546	June	to	886	934
	J. Water Supply 1145		914		Balance		1603
	" Supplies 1152		77				
			2537				2537
July	Balance		1603	July	to	891	689
	J. Water Supply 1153		1279		Balance		2493
	" Blacksmith 1160		300				
			3182				3182
Aug	Balance		2493	Aug	to	896	914
	J. Water Supply 1166		1469		Balance		2148
	" Blacksmith 1170		100				
			3062				3062
Sept	Balance		2148	Sept	to	901	1579
	J. Water Supply 1177		786		Balance		1355
			2934				2934
Oct	Balance		1355	Oct	to	907	529
	J. Water Supply 1188		765		Balance		5597
	" Blacksmith 1192		3500				
	" Machine 1193		400				
	" Supplies 1196		86				
			6166				6166
Nov	Balance		5597	Nov	to	912	872
	J. Water Supply 1200		699		Balance		6182
	" Blacksmith 1204		400				
	" Supplies 1208		358				
			7054				7054
Dec	Balance		6182	Dec	to	918	5083
	J. Water Supply 1212		770		Balance		1869
			6952				6952
1936 Jan	Balance		1869	1936 Jan	to	925	1099
	J. Water Supply 1225		794		Balance		1564
			2663				2663

~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO. _____ NAME OF ACCOUNT South Range Mercantile Company

SHEET NO. _____

KEWEENAW PRINTING CO. 35902

DATE 193... ⁶	MEMO	FOLIO	DEBITS	DATE 193... ⁶	MEMO	FOLIO	CREDITS
Feb	Balance		1564	Feb	to	931	770
	Water Supply	1236	1118			935	794
	Machine	1242	200		Balance		1856
	Supplies	1244	38				2920
			<u>2950</u>				
Mar	Balance		1356	Mar	to	936	38
	Water Supply	1247	427		Balance		1753
	Supplies	1253	08				1791
			<u>1791</u>				
Apr	Balance		1753	Apr	to	941	1836
	Water Supply	1258	649		Balance		1456
	Blacksmith	1262	370				2782
	Supplies	1266	10				
			<u>2782</u>				
May	Balance		1456	May	to	947	437
	Water Supply	1270	920		Balance		2039
	Blacksmith	1274	100				2476
			<u>2476</u>				
June	Balance		2039	June	to	952	1019
	Water Supply	1281	943		Balance		1963
			<u>2982</u>				2982
July	Balance		1963	July	to	958	1020
	Water Supply	1292	1109		Balance		2342
	Supplies	1299	240				3362
			<u>3362</u>				
Aug	Balance		2342	Aug	to	964	1233
	Water Supply	1303	1091		Balance		2300
			<u>3433</u>				3433
Sept	Balance		2200	Sept	to	970	1109
	Water Supply	1315	1238		Balance		2783
	Blacksmith	1319	300				3892
	Supplies	1313	154				
			<u>3892</u>				
Oct	Balance		2783	Oct	to	976	1245
	Water Supply	1325	840		Balance		2388
	Supplies	1333	10				3633
			<u>3633</u>				

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COPPER RANGE COMPANY

NAME OF ACCOUNT

South Range Mercantile Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1936	MEMO	FOLIO	DEBITS	✓	DATE 1936	MEMO	FOLIO	CREDITS	✓
Nov	Balanced Prof. Frise		2388		Nov	to	982	1538	✓
	J. Water Supply 1336		681			Balanced		6289	
	" Carpenter 1339		100						
	" Blacksmith 1340		4200						
	" Supplies 1344		458	✓					
			7827					7827	
Dec	Balanced		6289		Dec	to	987	1308	
	J. Water Supply 1348		769			J. Framing 1355		2100	
	" Blacksmith 1352		195			Balanced		3845	
			7253					7253	
1937 Jan	Balanced		3845	✓	1937 Jan	to	993	1081	✓
	J. Water Supply 1361		952	✓		Balanced		3822	
	" Supplies 1369		102	✓					
			4903					4903	
Feb	Balanced		3822		Feb	to	998	2866	✓
	J. Water Supply 1373		769	✓		Balanced		1725	
			4591					4591	
Mar	Balanced		1725		Mar	to	1003	956	✓
	J. Water Supply 1384		963	✓		Balanced		1962	
	" Blacksmith 1388		230	✓					
			2918					2918	
Apr	Balanced		1962		Apr	to	1007	769	✓
	J. Water Supply 1395		672	✓		Balanced		1865	
			2634					2634	
May	Balanced		1865		May	to	1012	1193	✓
	J. Water Supply 1406		861	✓		Balanced		1833	
	" Blacksmith 1410		300	✓					
			3026					3026	
June	Balanced		1833		June	to	1017	672	✓
	J. Water Supply 1418		1234	✓		Balanced		2395	
			3067					3067	
July	Balanced		2395		July	to	1024	1211	✓
	J. Water Supply 1430		1222	✓		Balanced		2706	
	" Blacksmith 1434		300	✓					
			3917					3917	
Aug	Balanced		2706		Aug	to	1030	1184	✓
	J. Water Supply 1443		1085	✓		Balanced		2757	
	" Blacksmith 1446		150	✓					
			3941					3941	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

South Range Mercantile Company

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Sept	Balance		2757	Sept	to	1035	1522
	J. Water Supply	1454	831		Balance		4709
	Blacksmith	1458	800				
	Supplies	1463	1843				
			6231				6231
Oct	Balance		4709	Oct	to	1042	1235
	J. Water Supply	1467	556		Balance		4544
	Supplies	1476	574				
			5779				5779
Nov	Balance		4544	Nov	to	1049	3988
	J. Water Supply	1480	611		Balance		1242
	Blacksmith	1484	75				
			5230				5230
Dec	Balance		1242	Dec	to	1053	556
	J. Water Supply	1493	656		Balance		2742
	Blacksmith	1497	700				
	Electrician	1498	400				
	Machin	1499	300				
			3298				3298
1938 Jan	Balance		2742	1938 Jan	to	1062	686
	J. Water Supply	1506	740		Balance		3411
	Machin	1512	500				
	Supplies	1514	115				
			4097				4097
Feb	Balance		3411	Feb	to	1066	2056
	J. Water Supply	1518	760		Balance		2345
	Blacksmith	1522	230				
			4401				4401
Mar	Balance		2345	Mar	to	1071	1355
	J. Water Supply	1530	832		Balance		1822
			3177				3177
Apr	Balance		1822	Apr	to	1078	990
	J. Water Supply	1541	763		Balance		2516
	Supplies	1549	621				
	Blacksmith	1545	300				
			3506				3506
May	Balance		2516	May	to	1082	1453
	J. Water Supply	1532	677		Balance		1740
			3193				3193

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COPPER RANGE COMPANY

NAME OF ACCOUNT South Range Mercantile Co.

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
June	Balance/Birt Ford		1740	June	to	1088	1063
	J. Water Supply 1582		579		Balance		2310
	" Blacksmith 1567		300				
	" Supplies 1571		754				
			<u>3373</u>				<u>3373</u>
July	Balance		2310	July	to	1093	677
	J. Water Supply 1574		674		Balance		2367
	" Supplies 1582		60				
			<u>3044</u>				<u>3044</u>
Aug	Balance		2367	Aug	to	1098	1693
	J. Water Supply 1585		627		Balance		1601
	" Blacksmith 1589		300				
			<u>3294</u>				<u>3294</u>
Sept	Balance		1601	Sept	to	1106	674
	J. Water Supply 1596		603		Balance		2980
	" Electricians 1601		150				
	" Machine 1602		750				
	" Supplies 1604		50				
	" Blacksmith 1600		500				
			<u>3654</u>				<u>3654</u>
Oct	Balance		2980	Oct	to	1111	977
	J. Water Supply 1607		583		Balance		2993
	" Blacksmith 1611		400				
	" Supplies 1616		07				
			<u>3970</u>				<u>3970</u>
Nov	Balance		2993	Nov	to	1119	2010
	J. Water Supply 1619		555		Balance		1888
	" Blacksmith 1623		350				
			<u>3898</u>				<u>3898</u>
Dec	Balance		1888	Dec	to	1126	983
	J. Water Supply 1631		602		Balance		1507
			<u>2490</u>				<u>2490</u>
1939 Jan	Balance		1507	1939 Jan	to	1133	905
	J. Water Supply 1644		644		Balance		1796
	" Blacksmith 1648		150				
			<u>2301</u>				<u>2301</u>
Feb	Balance		1796	Feb	to	1139	602
	J. Water Supply 1655		743		Balance		1527
			<u>2139</u>				<u>2139</u>

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

South Range Mercantile Co.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193 ⁹	MEMO	FOLIO	DEBITS	DATE 193 ⁹	MEMO	FOLIO	CREDITS
Mar	Balance Dist. Ford		1537	Mar	to	1145	794
	Water Supply	1666	885		Balance		1788
	Blacksmith	1671	160				
			2582				2582
Apr	Balance		1788	Apr	to	1151	743
	Water Supply	1677	770		Balance		1815
			2558				2558
May	Balance		1815	May	to	1158	1045
	Water Supply	1688	892		Balance		2167
	Blacksmith	1692	300				
	Machine	1694	100				
	Supplies	1696	105				
			3212				3212
June	Balance		2167	June	to	1165	875
	Water Supply	1699	1002		Balance		2425
	Supplies	1707	131				
			3300				3300
July	Balance		2425	July	to	1170	131
	Water Supply	1711	899		Balance		3493
	Blacksmith	1715	300				
			3624				3624
Aug	Balance		3493	Aug	to	1175	1002
	Water Supply	1722	946		Balance		3893
	Supplies	1731	456				
			4895				4895
Sept	Balance		3893	Sept	to	1181	2947
	Water Supply	1734	948		Balance		2235
	Blacksmith	1738	300				
	Supplies	1742	41				
			5182				5182
Oct	Balance		2235	Oct	to	1188	987
	Water Supply	1746	779		Balance		2427
	Blacksmith	1750	400				
			3414				3414
Nov	Balance		2427	Nov	to	1195	1356
	Water Supply	1758	685		Balance		1864
	Supplies	1767	108				
			3220				3220

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COPPER RANGE COMPANY

NAME OF ACCOUNT

South Range Mercantile Co.

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19...	MEMO	FOLIO	DEBITS	✓	DATE 19...	MEMO	FOLIO	CREDITS	✓
	Dec		Balance Brit. Ford		Dec	to	1202	1179	
			J. Water Supply 1770	✓		Balance		1698	
			" Blacksmith 1774	✓					
			2877					2877	
1940	Jan		Balance		1940	Jan	to	1209	685
			J. Water Supply 1784			Balance		1792	
								2477	
			2477						
	Feb		Balance		Feb	to	1215	1013	
			J. Water Supply 1796			Balance		1432	
								2445	
			2445						
	Mar		Balance		Mar	to	1221	779	
			J. Water Supply 1806			Balance		2018	
			" Blacksmith 1811						
								2797	
			2797						
	Apr		Balance		Apr	to	1225	653	
			J. Water Supply 1818			Balance		2069	
								2722	
			2722						
	May		Balance		May	to	1231	1365	
			J. Water Supply 1829			Balance		1769	
			" Blacksmith 1833						
								3134	
			3134						
	June		Balance		June	to	1238	704	
			J. Water Supply 1841			Balance		2218	
			" Blacksmith 1845						
								2922	
			2922						
	July		Balance		July	to	1244	1065	
			J. Water Supply 1853			Balance		2565	
								3630	
			3630						
	Aug		Balance		Aug	to	1248	1153	
			J. Water Supply 1865			Balance		2837	
								3990	
			3990						
	Sept		Balance		Sept	to	1257	1412	
			J. Water Supply 1877			Balance		2478	
			" Blacksmith 1881						
								3890	
			3890						
	Oct		Balance		Oct	to	1261	1425	
			J. Water Supply 1889			Balance		1999	
			" Engineering 1890						
								3424	
			3424						

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

South Range Mercantile Company

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Nov	Balance		1999	✓	Nov	6	1271	1053	
	J. Water Supply 1901		654			Balance		2315	
	" Supplies 1909		315						
	" Blacksmith 1905		400						
			3368					3368	
Dec	Balance		2315	✓	Dec	6	1277	1261	
	J. Water Supply 1913		717			Balance		1771	
			3032					3032	
1941 Jan	Balance		1771	✓	1941 Jan	6	1285	1054	
	J. Water 1930		698			Balance		1715	
	" Blacksmith Shop 1936		300						
			2769					2769	
Feb	Balance		1715	✓	Feb	c	1291	717	
	J. Water 1941		674			Balance		1672	
			2389					2389	
Mar	Balance		1672	✓	Mar	e	1297	898	
	J. Water 1954		578			Balance		1452	
	" Blacksmith Shop 1960		100						
			2350					2350	
Apr	Balance		1452	✓	Apr	e	1304	674	
	J. Water 1966		571			Balance		1771	
	" Electricians 1970		200						
	" B. Shop 1972		200						
	" Supplies 1974		22						
			2445					2445	
May	Balance		1771	✓	May	e	1309	22	
	J. Water 1979		811			"	1309	678	
			2582			Balance		1882	
June	Balance		1882	✓	June	e	1316	2582	
	" J. Water		588			Balance		1071	
	" Supplies 2005		1496					2895	
			3966					3966	
July	Balance		2895	✓	July	e	1323	811	
	J. Water 2011		1002			Balance		4131	
	" Electricians 2015		450						
	" B. Shop 2016		200						
	" B. " 2017		350						
	" Supplies 2019		45						
			4942					4942	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

South Range Mercantile Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Aug	Balance		4131	Aug	@	1330	2129
	& Water	2026	903		Balance		2905
			5034				5034
Sept	Balance		2905	Sept	@	1338	2002
	& Water	2043	833		Balance		2036
	" B. Shop	2049	300				4038
			4038				4038
Oct	Balance		2036	Oct	@	1345	903
	& Water	2059	587		Balance		2704
	" B. Shop	2065	250				3607
	" Supplies	2066	734				3607
			3607				3607
Nov	Balance		2704	Nov	@	1352	1867
	& Water	2074	582		J. General Expense	2089	39
	" B. Shop	2081	39		Balance		1522
	" Supplies	2082	103				3428
			3428				3428
Dec	Balance		1522	Dec	@	1358	940
	& Water	2091	630		Balance		1212
			2152				2152
Jan ¹⁹⁴²	Balance		1212	Jan ¹⁹⁴²	@	1367	582
	& Water	2109	585		Balance		1215
			1797				1797
Feb	Balance		1215	Feb	@	1374	630
	& Water	2124	489		Balance		1074
			1704				1704
Mar	Balance		1074	Mar	@	1381	585
	& Water	2124	420		Balance		1209
	" B. Shop	2157	200				1794
	" B. "	2160	100				1794
			1794				1794
Apr	Balance		1209	Apr	@	1387	489
	& Water	2177	520		Balance		1240
			1729				1729
May	Balance		1240	May	@	1393	720
	& Water	2195	767		Balance		1287
			2007				2007
June	Balance		1287	June	@	1399	520
	& Water	2217	901		Balance		2818
	" Steaming	2216	150				3338
	" Surface	2218	1000				3338
			3338				3338

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

South Range Mercantile Company

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
July	Balance		2818		July	e	1407	767	
	& Water	2235	954					3005	
			3772					3772	
Aug	Balance		3005		Aug	e	1413	2051	
	& Water	2258	1127			Balance		2081	
			4132					4132	
Sept	Balance		2081		Sept	e	1421	954	
	& Water	2281	835			Balance		1962	
			2916					2916	
Oct	Balance		1962		Oct	e	1427	1127	
	& Water	2303	758			Balance		1593	
			2720					2720	
Nov	Balance		1593		Nov	e	1435	835	
	& Water	2324	527			Balance		1285	
			2120					2120	
Dec	Balance		1285		Dec	e	1442	758	
	& Water	2345	635					1162	
			1920					1920	
1943 Jan	Balance		1162		1943 Jan	e	1450	527	
	& Water	2372	766			Balance		1401	
			1928					1928	
Feb	Balance		1401		Feb	e	1455	635	
	& Water	2390	605			Balance		1371	
			2006					2006	
Mar	Balance		1371		Mar	e	1462	766	
	& Water	2407	733			Balance		1338	
			2104					2104	
Apr	Balance		1338		Apr	e	1467	605	
	& Water	2423	541			Balance		1274	
			1879					1879	
May	Balance		1274		May	e	1474	733	
	& Water	2440	886			Balance		1427	
			2160					2160	
June	Balance		1427		June	e	1480	541	
	& Water	2458	1160			Balance		2046	
			2587					2587	
July	Balance		2046		July	e	1488	886	
	& Water	2477	1712			Balance		2872	
			3758					3758	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

South Range Mercantile Company

ACCOUNT NO.

SHEET NO.

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KEWEENAW PRINTING COMPANY

DATE 19... 43	MEMO	FOLIO	DEBITS	✓	DATE 19... 43	MEMO	FOLIO	CREDITS	✓
Aug.	Balance		2872		Aug	Balance	1494	1160	
	J Water	2497	1202			Balance		2914	
			4074					4074	
Sept	Balance		2914		Sept	Balance	1501	1712	
	J Water	2515	845	✓		Balance		7147	
	" Electricians	2519	875	✓					
	" B shops	2521	4275	✓					
			8859					8859	
Oct	Balance		7147		Oct	Balance	1509	1202	
	J water	2536	689			Balance		8590	
	" B shop	2545	1350						
	" Mini Supplies	2546	606						
			9792					9792	
Nov	Balance		8590		Nov	Balance	1516	5945	
	J water	2506	322			Balance		2967	
			8912					8912	
Dec	Balance		2967		Dec	Balance	1523	2645	
	J water	2577	374	✓		Balance		696	
			3341					3341	
1944 Jan	Balance		696		1944 Jan	Balance	1532	322	
	J water	2603	451			Balance		825	
			1147					1147	
Feb	Balance		825		Feb	Balance	1538	374	
	J water	2620	496					947	
			1321					1321	
Mar	Balance		947		Mar	Balance	1544	451	
	J water	2637	591			Balance		1087	
			1538					1538	
Apr	Balance		1087		Apr	Balance	1551	496	
	J water	2654	613			Balance		1204	
			1700					1700	
May	Balance		1204		May	Balance	1558	591	
	J water	2672	965			Balance		1578	
			2169					2169	
June	Balance		1578		June	Balance	1565	613	
	J water	2689	1209			Balance		2474	
	" Electricians	2692	300						
			3087					3087	

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

South Range Mercantile Company

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19..44	MEMO	FOLIO	DEBITS	DATE 19..44	MEMO	FOLIO	CREDITS
July	Balance		7474	July	Balance	1571	965
	Drate	706	328				1837
			2802				2802
Aug.	Balance		1837	Aug.		1578	1509
						1581	328
			1837				1837

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