

COPPER RANGE COMPANY

NAME OF ACCOUNT

Specified Employees Compensation (Suspense)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19 ¹³	MEMO	FOLIO	DEBITS	DATE 19 ¹³	MEMO	FOLIO	CREDITS
Apr	Spec. Comp	2434	648000	Apr	Ind. accident	2434	129600
					Balance		518400
May	Balance		648000	May	Ind. accident	2446	237600
	Spec. Comp	2446	540000		Balance		820800
June	Balance		1058400	June	Ind. accident	2463	345600
			820800		Balance		475200
July	Balance		820800	July	Ind. accident	2480	237600
			475200		Balance		237600
Aug.	Balance		475200	Aug	Ind. accident	2499	617600
	Spec. Comp	2495	760000		Balance		380000
Sept	Balance		997600	Sept	Ind. accident	2515	997600
	Spec. Comp	2514	380000				411500
Oct	Spec. Comp	2550	411500	Oct	Ind. accident	2550	63000
Dec	Spec. Comp	2584	63000	Dec	Ind. accident	2584	735000
			735000				

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