

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

*Copper Range for Stone
(Brazm Hill)*

ACCOUNT NO.

SHEET NO.

PMS
9490

WEENAW PRINTING COMPANY 31759

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
Jan	Balance		1894	Feb	to	522	1894
	J. Stamping	274	620		"	523	1856
	" Supplies	277	956		Balance		497
	" Labor	268	280				
Feb	J. Stamping	284	3750 470				
	" Supplies	278	77				
			4247				4247
Mar	Balance		497	Apr	to	531	497
	J. Stamping	294	730		Balance		1456
	" Supplies	296	1036				
Apr	J. Stamping	306	1763 190				
			1953				1953
May	Balance		1456	May	to	536	1466
	J. Stamping	317	130		"	537	190
			1586		Balance		130
June	Balance		130	July	to	546	130
	J. Stamping	328	110		"	547	810
	" Family Fuel	331	700		Balance		140
July	J. Stamping	339	940 140				
			1080				1080
Aug	Balance		140	Aug	to	553	140
	J. Stamping	350	250		Balance		250
			390				390
Sept	Balance		250	Sept	to	558	250
	J. Stamping	361	260		Balance		260
			510				510
Oct	Balance		260	Oct	to	564	260
	J. Stamping	373	450		Balance		1470
	" Labor	366	220				
	" Fuel etc	377	250				
			1680				1680
Nov	Balance		1470	Nov	to	570	1470
	J. Stamping	384	730		Balance		11230
	" Family Fuel	388	10500				
			12650				12650
Dec	Balance		11230	Dec	to	577	11230
	J. Stamping	397	900		Balance		900
			12130				12130

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Lopper Range Leo Stone
(Branch Hill)

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192 <u>2</u>	MEMO	FOLIO	DEBITS	V	DATE 192 <u>2</u>	MEMO	FOLIO	CREDITS	V
Jan	Balance		900		Feb	to	586	900	
	Stamping	411	800			Balance		4845	
	Supplies	412	45						
	Labo	404	225						
Feb	Stamping	422	510						
	Supplies	423	275						
	Labo	415	2970						
			5725					5725	
Mar	Balance		4845		Mar	to	592	1070	
	Stamping	433	220			Balance	592	3755	
	Supplies	434	160					380	
			5705					5705	
Apr	Balance		380		Apr	to	597	380	
	Stamping	444	180			Balance		889	
	Supplies	445	09						
	Family Fuel	445	700						
			1269					1269	
May	Balance		889		June	to	607	889	
	Stamping	455	110			"	609	860	
	Supplies	456	50						
	Family Fuel	456	700						
			1749					1749	
July	Stamping	477	180		Sept	to	621	180	
Aug	Stamping	488	210			Balance		430	
Sept	"	498	220					610	
			610						
Oct	Balance		430		Oct	to	626	210	
	Stamping	510	290			Balance		10210	
	Family Fuel	512	9100						
	Labo	504	600						
			10420					10420	
Nov	Balance		10210		Nov	to	631	220	
	Stamping	522	450			"	632	9990	
	Supplies	524	79			Balance		6129	
	Family Fuel	516	5600						
			16339					16339	
Dec	Balance		6129			Balance		6699	
	Stamping	534	550						
	Supplies	536	20						
			6699					6699	

PMS
9491

CHAMPION COPPER COMPANY

NAME OF ACCOUNT Copper Range Company's Stores, Beacon Hill Branch

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

PMS
9492

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
Jan	Balance		6699	Jan	to	641	6129
	J. Stamping	647	460		Balance		1030
			7159				7159
Feb	Balance		1030	Feb	to	645	570
	J. Stamping	557	390		"	646	460
	" Labor	551	643		Balance		1219
	" Supplies	558	186				2249
			2249				2249
Mar	Balance		1219	Apr	to	654	1219
	J. Stamping	566	120		Balance		293
	" Labor	561	73				1512
	J. Stamping	577	100				1512
			1512				1512
May	Balance		293	May	to	657	193
			293		Balance		100
			293				293
June	Balance		100		Balance		218
Sept	J. Labor	624	118				218
			218				218
Oct	Balance		218	Oct	to	678	118
	J. Supplies	644	942		Balance		1042
			1160				1160
Nov	Balance		1042	Nov	to	683	942
	J. Family Stock	646	9000		"	684	100
			10042		"	684	9000
			10042				10042
1932				Mar	J. Baltic	690	325
Feb	J. Labor	680	455		to	697	4400
	" Supplies	687	40		"	699	3450
Mar	" Baltic	690	3699				
	" Mich Bee Leds	698	475				
	" Ironmountain	692	3000				
	" "	701	200				
	" G. L. Powells	699	100				
	Balance		06				
			7975				7975
Apr	J. Mich Bee Leds	711	475	Apr	Balance		06
	" Prints	710	3000		Balance		3769
	" "	712	200				
	" G. L. Powells	711	100				
			3775				
			3775				3775

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Copper Range Company's Stores, Beacon Hill Branch

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1922	MEMO	FOLIO	DEBITS	DATE 1922	MEMO	FOLIO	CREDITS
May	Balance Prot Fund		3769	May	to Balance	705	3769
	J. Rents	721	3000				3775
	"	721	900				
	" Mich Bell Tel Co	721	475				
	" L. & P. Power Co	722	100				
			7544				7544
June	Balance		3775	June	to Balance	709	3775
	J. Rents	728	3000				3775
	"	730	900				
	" Mich Bell Tel Co	732	475				
	" L. & P. Power Co	734	100				
			7550				7550
July	Balance		3775	July	to Balance	714	3775
	J. Rents	740	200				3778
	"	742	3000				
	" Mich Bell Tel Co	744	475				
	" L. & P. Power Co	744	103				
			7553				7553
Aug	Balance		3778	Aug	to Balance	718	3778
	J. Rents	753	200				3778
	"	754	3000				
	" Mich Bell Tel Co	755	475				
	" L. & P. Power Co	756	103				
			7556				7556
Sept	Balance		3778	Sept	to Balance	721	3778
	J. Rents	764	200				4535
	"	763	3000				
	" Mich Bell Tel Co	766	475				
	" L. & P. Power Co	767	103				
	" Labor	759	759				
			8313				8313
Oct	Balance		4535	Oct	to Balance	725	3778
	J. Rents	774	200			727	757
	"	773	3000				4413
	" Mich Bell Tel Co	776	475				
	" L. & P. Power Co	778	103				
	" Supplies	780	44				
	" Labor	770	591				
			8948				8948

PMS
9493

NAME OF ACCOUNT Copper Range Company's Stores, Beacon Hill Branch ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1932	MEMO	FOLIO	DEBITS	DATE 1932	MEMO	FOLIO	CREDITS
Nov	Balance Brit Ford		4413	Nov	to	730	3778
	J. Ponto	789	3000		"	731	635
	"	789	200		Balance		3778
	" Mich Bell Tel Co	789	475				
	" Bell Power Leo	790	103				
			8191				8191
Dec	Balance		3778	Dec	to	734	3778
	J. Ponto	797	3000		Insurance	801	948
	"	797	200		to	736	2727
	" Mich Bell Tel Co	800	475		Balance		241
	" Bell Power Leo	802	157				
	" Labor	794	84				
			7694				7694
1933	Balance		241	1933	to	739	157
Jan	J. Ponto	812	3000	Jan	"	741	10200
	"	812	200		Balance		14276
	" Mich Bell Tel Co	814	475				
	" Bell Power Leo	816	202				
	" Insurance	817	10315				
	" St Mill Family Fuel	816	10200				
			24633				24633
Feb	Balance		14276	Feb	to	744	14276
	J. Ponto	822	3000		Balance		3807
	"	823	200				
	" Mich Bell Tel Co	826	475				
	" Bell Power Leo	826	132				
			18083				18083
Mar	Balance		3807	Mar	to	748	3807
	J. Ponto	834	3000		Balance		3778
	"	834	200				
	" Mich Bell Tel Co	835	475				
	" Bell Power Leo	836	103				
			7585				7585
Apr	Balance		3778	Apr	to	752	3778
	J. Ponto	844	3000		Balance		3778
	"	844	200				
	" Mich Bell Tel Co	847	475				
	" Bell Power Leo	848	103				
			7556				7556
			7556				7556

PMS
9494

~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT. Copper Range Company's Stores, Beacon Hill Branch

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
May	Balance		3778	May	6	759	3778
	J. Rents	855	200		Balance		3778
	"	856	3000				
	" Mich. Bell Tel. Co.	859	475				
	" B. L. Power Co.	861	103				
			7556				7556
June	Balance		3778	June	6	765	3778
	J. Rents	868	3000		Balance		4378
	"	866	200				
	" Mich. Bell Tel. Co.	871	475				
	" B. L. Power Co.	874	103				
	" Family Fuel Co.	865	600				
			8156				8156
July	Balance		4378	July	6	773	3778
	J. Rents	879	3000		Balance		4380
	"	879	200				
	" B. L. Power Co.	885	105				
	" Mich. Bell Tel. Co.	883	475				
			8158				8158
Aug	Balance		4380	Aug	6	776	4380
	J. Rents	890	200		Balance		3781
	"	892	3000				
	" Mich. Bell Tel. Co.	894	475				
	" B. L. Power Co.	896	106				
			8161				8161
Sept	Balance		3781	Sept	6	783	3781
	J. Rents	902	200		Balance		4840
	"	902	3000				
	" Mich. Bell Tel. Co.	906	475				
	" B. L. Power Co.	908	109				
	" Supplies	910	116				
	" Labor	900	940				
			8621				8621
Oct	Balance		4840	Oct	6	786	3784
	J. Rents	915	200		Balance	789	1056
	"	915	3000				3782
	" Mich. Bell Tel. Co.	919	475				
	" B. L. Power Co.	919	107				
			8622				8622

PMS
9495

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Nov	Balanced Post Ford		3782	Nov	to	791	3782
	J. Rents	926	2.00		Balanced		15519
	"	928	30.00				
	" Mich. Bus. Tel. Co.	921	4.75				
	" G. H. Powers & Co.	921	1.44				
	" Family Fuel	935	117.00				
			193.01				19301
Dec	Balanced		155.19	Dec	to	797	3819
	J. Rents	939	2.00		"	800	11700
	"	942	30.00		Balanced		3856
	" Mich. Bus. Tel. Co.	942	4.75				
	" G. H. Powers & Co.	944	1.81				
			193.75				19375
1934 Jan	Balanced		38.56	1934 Jan	to	803	3856
	J. Rents	952	2.00		Balanced		14483
	"	957	30.00				
	" Mich. Bus. Tel. Co.	957	4.75				
	" G. H. Powers & Co.	958	1.85				
	" A. A. Houghton	960	103.10				
	" Supplies	951	3.13				
			18339				18839
Feb	Balanced		14483	Feb	to	808	3860
	J. Rents	965	2.00		"	809	10623
	"	966	30.00		Balanced		3799
	" Mich. Bus. Tel. Co.	968	4.75				
	" G. H. Powers & Co.	970	1.24				
			18282				18282
Mar	Balanced		3799	Mar	to	811	3799
	J. Rents	977	2.00		Balanced		3798
	"	978	30.00				
	" Mich. Bus. Tel. Co.	980	4.75				
	" G. H. Powers & Co.	981	1.03				
			7577				7577
Apr	Balanced		3798	Apr	to	816	3798
	J. Rents	987	2.00		Balanced		3798
	"	988	30.00				
	" Mich. Bus. Tel. Co.	990	4.75				
	" G. H. Powers & Co.	991	1.03				
			7556				7556

PMS
9496

~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Company's Stores, Beacon Hill

SHEET NO.

KEWENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
May	Balance Brought Forward		3778	May	to	823	3778
	J. Prints	998	200		Balance		3778
	"	998	3000				
	" Mich Bee Tr Co	1002	450				
	" L. L. Powers Co	1004	103				
			7556				7556
June	Balance		3778	June	to	826	3778
	J. Prints	1010	200		Balance		3753
	"	1011	3000				
	" Mich Bee Tr Co	1012	450				
	" L. L. Powers Co	1014	103				
			7531				7531
July	Balance		3753	July	to	830	3778
	J. Prints	1021	200		Balance		3728
	"	1021	3000				
	" Mich Bee Tr Co	1045	450				
	" L. L. Powers Co	1045	103				
			7506				7506
Aug	Balance		3728	Aug	to	835	3728
	J. Prints	1032	200		Balance		3802
	"	1032	3000				
	" L. L. Powers Co	1035	152				
	" Mich Bee Tr Co	1036	450				
			7530				7530
Sept	Balance		3802	Sept	to	842	3802
	J. Prints	1044	200		Balance		5295
	"	1045	3000				
	" Mich Bee Tr Co	1047	360				
	" L. L. Powers Co	1048	103				
	" Supplies	1050	983				
	" Labor	1040	649				
			9097				9097
Oct	Balance		5295	Oct	to	847	3753
	J. Prints	1055	200		Balance		5445
	"	1059	3000				
	" Mich Bee Tr Co	1059	450				
	" L. L. Powers Co	1060	103				
	" Supplies	1062	150				
			9198				9198

PMS
9497

NAME OF ACCOUNT Copper Range Company's Stores, Beacon Hill

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Nov	Balanced Dist. Field		5445	Nov	J. Rents	1072	1543
	J. Rents	1066	200		"	853	3753
	"	1066	3000		Balanced		4901
	" Mich. Bell Tel.	1070	450				
	" Oil Powder	1072	169				
	" Labor	1064	933				
			10197				10197
Nov	Balanced		4901	Nov	"	857	3818
	J. Rents	1079	200		"	858	933
	"	1078	3000		Balanced		14777
	" Mich. Bell Tel.	1081	450				
	" Oil Powder	1084	235				
	" Supplies	1086	242				
	" Fuel oil	1076	10500				
			14628				14628
1935 Jan	Balanced		14777	1935 Jan	"	861	14535
	J. Rents	1091	3000		Balanced		12844
	"	1092	200				
	" Mich. Bell Tel.	1093	450				
	" Oil Powder	1095	247				
	" F. G. Houghton	1097	8681				
	" Supplies	1097	24				
			27379				27379
Feb	Balanced		12844	Feb	"	866	242
	J. Rents	1103	3000		"	868	12578
	"	1103	200		Balanced		3923
	" Mich. Bell Tel.	1103	450				
	" Oil Powder	1107	177				
	" Supplies	1100	72				
			16743				16743
Mar	Balanced		3923	Mar	"	871	3827
	J. Rents	1114	3000		Balanced		3849
	"	1114	200				
	" Mich. Bell Tel.	1114	450				
	" Oil Powder	1118	103				
			7676				7676

PMS
9498

~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Copper Range Company's Stores, Beacon Hill

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 ⁵	MEMO	FOLIO	DEBITS	DATE 193 ⁵	MEMO	FOLIO	CREDITS
Apr	Balance Brt. Fund		3849	Apr	to	875	72
	J. Rents	1145	3000		"	876	3777
	"	1145	200		Balance		3753
	" Mich. Beech Trees	1175	450				
	" C. L. Power Les	1129	103				
			<u>7602</u>				<u>7602</u>
May	Balance		3753	May	to	882	3753
	J. Rents	1136	3000		Balance		3753
	"	1136	200				
	" Mich. Beech Trees	1136	450				
	" C. L. Power Les	1141	103				
			<u>7506</u>				<u>7506</u>
June	Balance		3753	June	to	887	3753
	J. Rents	1146	3000		Balance		3753
	"	1146	200				
	" Mich. Beech Trees	1147	450				
	" C. L. Power Les	1151	103				
			<u>7506</u>				<u>7506</u>
July	Balance		3753	July	to	892	3753
	J. Rents	1157	3000		Balance		3753
	"	1157	200				
	" Mich. Beech Trees	1158	450				
	" C. L. Power Les	1162	103				
			<u>7506</u>				<u>7506</u>
Aug	Balance		3753	Aug	to	895	3753
	J. Rents	1168	3000		Balance		3835
	"	1168	200				
	" Mich. Beech Trees	1172	450				
	" C. L. Power Les	1172	185				
			<u>7588</u>				<u>7588</u>
Sept	Balance		3835	Oct	to	908	3835
	J. Rents	1178	3000		"	909	3774
	"	1178	200		Balance		3753
	" Mich. Beech Trees	1182	450				
	" C. L. Power Les	1183	124				
Oct	J. Rents	1189	3000				
	"	1190	200				
	" Mich. Beech Trees	1194	450				
	" C. L. Power Les	1194	103				
			<u>11362</u>				<u>11362</u>

PMS
9499

NAME OF ACCOUNT Copper Range Company's Stores, Beacon Hill

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1935...	MEMO	FOLIO	DEBITS	DATE 1935...	MEMO	FOLIO	CREDITS
Nov	Balance Brought Forward		3753	Nov	to	912	3753
	of Rents	1201	3000		Balance		14323
	"	1201	200				
	" Mich Beechell	1205	450				
	" Cold Power Co	1207	173				
	" Family Fuel	1199	10500				
			18076				18076
Dec	Balance		14323	Dec	to	918	3823
	of Rents	1214	200		Balance	921	14488
	"	1215	3000				132
	" Mich Beechell	1217	450				
	" Cold Power Co	1218	338				
	" Supplies	1221	122				
			18433				18433
1936 Jan	Balance		122	1936 Feb	to	933	14739
	of Rents	1226	3000		Balance		4054
	"	1228	200				
	" Mich Beechell	1230	450				
	" Cold Power Co	1231	424				
	" Fra England	1232	10665				
	of Rents	1234	3000				4861
	"	1239	200				
	" Mich Beechell	1240	450				
	" Cold Power Co	1243	268				
	" Supplies	1243	14				
			18793				18793
Mar	Balance		4054	Mar	to	938	3918
	of Rents	1248	3000		Balance		3975
	" Mich Beechell	1253	450				
	" Cold Power Co	1253	189				
	" Rents	1254	200				
			7893				7893
Apr	Balance		3975	Apr	to	943	3853
	of Rents	1259	3000		Balance		3875
	" Cold Power Co	1264	103				
	" Mich Beechell	1264	450				
	" Rents	1265	200				
			7728				7728

~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Company's Stores, Beacon Hill

SHEET NO.

KEWEENAW PRINTING CO. 35902

PMS
9501

DATE 1932...	MEMO	FOLIO	DEBITS	DATE 1932...	MEMO	FOLIO	CREDITS
May	Balance Brought Forward		3875	May	to	948	3875
	J. Rents	1272	3000		Balance		4667
	" "	1272	200				
	" Mich. Bell Telco	1276	450				
	" Coal Power Co	1276	103				
	" Supplies	1277	335				
	" Labor	1269	579				
			<u>8542</u>				<u>8542</u>
June	Balance		4667	June	to	952	4667
	J. Rents	1283	3000		Balance		3787
	" "	1283	200				
	" Mich. Bell Telco	1287	450				
	" Coal Power Co	1287	103				
	" Supplies	1280	34				
			<u>8454</u>				<u>8454</u>
July	Balance		3787	July	to	961	3787
	J. Rents	1294	3000		Balance		3753
	" Rents	1294	200				
	" Mich. Bell Telco	1298	450				
	" Coal Power Co	1298	103				
			<u>7540</u>				<u>7540</u>
Aug	Balance		3753	Aug	to	965	3753
	J. Rents	1305	3000		Balance		4098
	" "	1305	200				
	" Mich. Bell Telco	1309	400				
	" Coal Power Co	1309	136				
	" Labor	1302	336				
	" Supplies	1302	76				
			<u>7851</u>				<u>7851</u>
Sept	Balance		4098	Sept	to	973	3736
	J. Rents	1317	200		Balance		4348
	" "	1318	3000				
	" Coal Power Co	1321	210				
	" Mich. Bell Telco	1321	400				
	" Supplies	1322	176				
			<u>8084</u>				<u>8084</u>

COPPER RANGE COMPANY

NAME OF ACCOUNT

Copper Range Company's Stores, Beacon Hill

ACCOUNT NO.

SHEET NO.

KWEENAW PRINTING COMPANY

PMS
9502

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Oct	Balanced Riot Fund		4348	Oct	to	977	4172
	J. Ponto	1327	3000		Balanced		4096
	"	1327	200				
	" Coal Power Co	1321	190				
	" Mich. Bell Tel.	1321	400				
	" Supplies	1322	130				
			8268				8268
Nov	Balanced		4096	Nov	to	982	3966
	J. Coal Power Co	1342	284		Balanced		4014
	" Mich. Bell Tel.	1342	400				
	" Ponto	1342	3000				
	"	1342	200				
			7980				7980
Dec	Balanced		4014	Dec	to	989	15914
	J. Ponto	1350	3000		"	989	4221
	" Coal Power Co	1354	621				
	" Mich. Bell Tel.	1354	400				
	" Ponto	1354	200				
	" Family Fund	1352	11900				
			20135				20135
1937 Jan	J. Ponto	1363	3000	Feb	to	1000	14301
	" Mich. Bell Tel.	1363	600		Balanced		5993
	" Ponto	1364	200				
	" J. A. Houghton	1368	10130				
	" Coal Power Co	1368	371				
Feb	J. Ponto	1375	3000				
	"	1375	200				
	" Mich. Bell Tel.	1375	500				
	" Coal Power Co	1379	193				
	" Family Fund	1381	2100				
			20294				20294
Mar	Balanced		5993	Mar	to	1004	3893
	J. Ponto	1386	3000		Balanced		5903
	"	1386	200				
	" Mich. Bell Tel.	1389	500				
	" Coal Power Co	1391	103				
			4996				
			9796				9796

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Copper Range Company's Stores, Beacon Hill

SHEET NO.

KWEENAW PRINTING COMPANY

DATE 193.7	MEMO	FOLIO	DEBITS	DATE 193.7	MEMO	FOLIO	CREDITS
Apr	Balance		5903	Apr	to	1010	5903
	J. Pents	1397	3000		Balance		3803
	"	1397	200				
	" Mich. Pencil	1400	500				
	" Coal Powder	1402	103				
			9706				9706
May	Balance		3803	May	to	1014	3803
	J. Pents	1408	3000		Balance		3803
	"	1408	200				
	" Mich. Pencil	1411	500				
	" Coal Powder	1413	103				
			7606				7606
June	Balance		3803	June	to	1018	3803
	J. Pents	1420	3000		Balance		3803
	"	1422	200				
	" Mich. Pencil	1423	500				
	" Coal Powder	1425	103				
			7606				7606
July	Balance		3803	July	to	1024	3803
	J. Pents	1432	3000		Balance		3905
	"	1435	200				
	" Mich. Pencil	1435	500				
	" Coal Powder	1437	132				
	" Labor	1429	73				
			7708				7708
Aug	Balance		3905	Aug	to	1029	3832
	J. Pents	1444	3000		Balance		9550
	"	1447	200				
	" Coal Powder	1449	400				
	" Mich. Pencil	1449	500				
	" Supplies	1451	5377				
			13382				13382
Sept	Balance		9550	Sept	to	1035	4173
	J. Pents	1453	3000		J. Pents	1464	5377
	"	1456	200		Balance		4384
	" Coal Powder	1461	424				
	" Mich. Pencil	1461	500				
	" Supplies	1460	260				
			13934				13934

PMS
9503

COPPER RANGE COMPANY

NAME OF ACCOUNT Copper Range Company's Stores,
Beacon Hill.

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Oct	Balance Brought Forward		4384	Oct	to	1043	4124
	J. Rents	1469	3000		Balance		4967
	"	1471	200				
	" Mich Breakfasts	1473	500				
	" Oil Power Co	1474	321				
	" Supplies	1477	481				
	" Labor	1466	205				
			9091				9091
Nov	Balance		4967	Nov	to	1048	4281
	J. Rents	1485	3000		Balance		15961
	"	1485	200				
	" Mich Breakfasts	1485	500				
	" Oil Power Co	1487	375				
	" Family Fuel	1490	11200				
			20242				20242
Dec	Balance		15961	Dec	to	1057	15961
	J. Rents	1495	3000		"	1058	4174
	"	1498	200				
	" Mich Breakfasts	1498	467				
	" Oil Power Co	1500	507				
			20135				20135
1938 Jan	J. Rents	1508	3000	Feb	to	1066	4264
	"	1511	200		Balance		14095
	" Mich Breakfasts	1511	500				
	" Oil Power Co	1513	524				
	" Supplies	1515	39				
Feb	J. Rents	1520	3000				
	"	1523	200				
	" Mich Breakfasts	1523	500				
	" Oil Power Co	1525	354				
	" Insurance	1526	10002				
			18359				18359
Mar	Balance		14095	Mar	to	1074	14095
	J. Rents	1532	3000		Balance		7829
	"	1535	200				
	" Mich Breakfasts	1535	500				
	" Oil Power Co	1537	350				
	" Supplies	1538	80				
	" Labor	1529	1321				
	" Supplies	1530	7378				
			21924				21924

PMS
9504

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Company's Stores, Beacon Hill.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Apr	Balance/ Dist. Ford		7829	Apr	to	1078	4130
	J. Rents	1543	3000		Balance		8029
	"	1546	200				
	" Mich. P. & L. Sec.	1546	500				
	" Bill Power Co.	1548	630				
			12159				12159
May	Balance		8029	May	to	1084	8029
	J. Rents	1554	3000		Balance		4418
	"	1558	200				
	" Bill Power Co.	1558	672				
	" Mich. P. & L. Sec.	1558	500				
	" Labor	1560	46				
			15447				15447
June	Balance		4418	June	to	1087	4372
	J. Rents	1564	3000		Balance		4471
	"	1569	200				
	" Bill Power Co.	1569	725				
	" Mich. P. & L. Sec.	1569	500				
			8843				8843
July	Balance		4471	July	to	1095	4471
	J. Rents	1576	3000		Balance		4759
	"	1580	200				
	" Bill Power Co.	1580	1059				
	" Mich. P. & L. Sec.	1580	500				
			9230				9230
Aug	Balance		4759	Aug	to	1099	4759
	J. Rents	1587	3000		Balance		5801
	"	1587	200				
	" Bill Power Co.	1592	2101				
	" Mich. P. & L. Sec.	1592	500				
			10560				10560
Sept	Balance		5801	Sept	to	1108	5801
	J. Rents	1597	3000		Balance		5814
	"	1597	200				
	" Bill Power Co.	1603	2114				
	" Mich. P. & L. Sec.	1603	500				
			11615				11615

PMS
9505

COPPER RANGE COMPANY

NAME OF ACCOUNT Copper Range Company's Stores, Beacon Hill

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS		DATE 193.....	MEMO	FOLIO	CREDITS	
Oct	Balance Brought Forward		5814		Oct	to	1115	10706	
	J. Rents	1610	3000			Balance		9528	
	"	1610	200						
	" Oil Power Co	1614	1240						
	" Mich. Bree. Telco	1614	452						
	" Supplies	1613	44						
	" Labor	1606	84						
	" Fuel etc	1617	9440						
			<u>20274</u>					<u>20274</u>	
Nov	Balance		9528		Nov	to	1121	9528	
	J. Rents	1620	3000			Balance		5076	
	"	1622	200						
	" Oil Power Co	1626	1401						
	" Mich. Bree. Telco	1626	475						
			<u>14644</u>					<u>14644</u>	
Dec	Balance		5076		Dec	to	1129	10057	
	J. Rents	1633	200						
	"	1633	3000						
	" Oil Power Co	1638	1306						
	" Mich. Bree. Telco	1638	475						
			<u>10057</u>					<u>10057</u>	
1939 Jan	J. Rents	1646	3000		1939 Feb	to	1139	14656	
	"	1646	200			Balance		4095	
	" Oil Power Co	1651	981						
	" Mich. Bree. Telco	1651	475						
	" Insurance	1653	10000						
Feb	J. Rents	1657	3000						
	"	1657	200						
	" Oil Power Co	1662	420						
	" Mich. Bree. Telco	1662	475						
			<u>18751</u>					<u>18751</u>	
Mar	Balance		4095		Mar	to	1145	4095	
	J. Rents	1669	3000			Balance		4477	
	"	1669	200						
	" Oil Power Co	1673	336						
	" Mich. Bree. Telco	1673	475						
	" Labor	1665	151						
	" Supplies	1675	317						
			<u>8572</u>					<u>8572</u>	

PMS
9506

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Company's Stores, Beacon Hill

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	V	DATE 193...	MEMO	FOLIO	CREDITS	V
Apr. 9	Balanced Profit		4477		Apr 6		1151	4009	
	J. Rents	1679	3000		"		1153	468	
	"	1679	200			Balanced		4186	
	" Oil Power	1684	511						
	" Mich. Bee. Sells	1684	475						
			8663					8663	
May	Balanced		4186		May 6		1158	4186	
	J. Rents	1692	3000			Balanced		4342	
	"	1689	200						
	" Oil Power	1695	667						
	" Mich. Bee. Sells	1695	475						
			8528					8528	
June	Balanced		4342		June 6		1165	4342	
	J. Rents	1700	200			Balanced		4503	
	"	1700	3000						
	" Oil Power	1705	828						
	" Mich. Bee. Sells	1705	475						
			8845					8845	
July	Balanced		4503		July 6		1172	4303	
	J. Rents	1712	200			Balanced		4697	
	"	1712	3000						
	" Oil Power	1718	1022						
	" Mich. Bee. Sells	1718	275						
			9000					9000	
Aug	Balanced		4697		Aug 6		1176	4497	
	J. Rents	1723	200		"		1177	200	
	"	1724	3000			Balanced		4740	
	" Oil Power	1729	1265						
	" Mich. Bee. Sells	1729	275						
			9437					9437	
Sept	Balanced		4740		Sept 6		1181	4740	
	J. Rents	1736	200			Balanced		13547	
	"	1736	3000						
	" Oil Power	1741	1079						
	" Mich. Bee. Sells	1741	275						
	" Supplies	1743	143						
	" Family Fuel	1744	8850						
			18287					18287	

PMS 9507

COPPER RANGE COMPANY

NAME OF ACCOUNT Copper Range Company's Stores, Beacon Hill

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1939	MEMO	FOLIO	DEBITS	v	DATE 1939	MEMO	FOLIO	CREDITS	v
Oct	Balance Brought Forward		13547		Oct	to	1187	4552	
	J. Rents	1747	3000			Balance		13337	
	"	1748	200						
	" G. L. Power Co	1753	869						
	" Mich. Buelter	1753	275						
			17891					17891	
Nov	Balance		13337		Nov	to	1193	8943	
	J. Rents	1760	200			"	1195	4344	
	"	1759	3000			Balance		4287	
	" G. L. Power Co	1765	812						
	" Mich. Buelter	1765	275						
			17624					17624	
Dec	Balance		4287		Dec	to	1204	4287	
	J. Rents	1772	3000			"	1204	4340	
	"	1772	200			Balance		2803	
	" G. L. Power Co	1777	865						
	" Mich. Buelter	1777	275						
	" Labor	1769	443						
	" Hominy Fuel	1780	2360						
			11430					11430	
1940 Jan	Balance		2803		1940 Jan	to	1210	2803	
	J. Rents	1787	3200			Balance		14476	
	" G. L. Power Co	1791	919						
	" Mich. Buelter	1791	275						
	" Insurance	1793	10000						
	" Supplies	1793	82						
			17279					17279	
Feb	Balance		14476		Feb	to	1217	14394	
	J. Rents	1799	3200			Balance		4269	
	" G. L. Power Co	1803	622						
	" Mich. Buelter	1803	275						
	" Labor	1795	90						
			18663					18663	
Mar	Balance		4269		Mar	to	1221	4179	
	J. Rents	1810	3200			Balance		4167	
	" G. L. Power Co	1813	602						
	" Mich. Buelter	1813	275						
			8346					8346	

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Copper Range Company's Stores, Beacon Hill

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19..40	MEMO	FOLIO	DEBITS	✓	DATE 19..40	MEMO	FOLIO	CREDITS	✓
April	Balanced Birt Ford		4167		April 6	Balanced	1228	4167	
	Q Rents 1819		3200					4216	
	" Cold Tower les 1823		717						
	" Mich Bee Trce 1825		275						
	" Supplies 1827		12						
	" Labor 1817		12						
			8383					8383	
May	Balanced		4216		May 6	Balanced	1233	4216	
	Q Rents 1831		3200					4394	
	" Cold Tower les 1836		919						
	" Mich Bee Trce 1836		275						
			8610					8610	
June	Balanced		4394		June 6	Balanced	1230	4394	
	Q Rents 1842		3200					4439	
	" Cold Tower les 1848		964						
	" Mich Bee Trce 1848		275						
			8833					8833	
July	Balanced		4439		Aug 6	Balanced	1249	4439	
	Q Rents 1855		3200				1252	4641	
	" Cold Tower les 1860		1166					9570	
	" Mich Bee Trce 1860		275						
Aug	Q Rents 1867		3200						
	" Blacksmith 1869		1475						
	" Cold Tower les 1872		1945						
	" Mich Bee Trce 1872		275						
	" Supplies 1873		409						
	" " 1874		265						
	" Labor 1864		2001						
			18650					18650	
Sept	Balanced		9570		Sept 6	Balanced	1257	7304	
	Q Rents 1879		3200				1258	7266	
	" Cold Tower les 1884		1277					14941	
	" Mich Bee Trce 1884		275						
	" Supplies 1886		20						
	" Family Fuel 1886		9723						
	" Labor 1876		446						
			24511					24511	

PMS 9509

COPPER RANGE COMPANY

NAME OF ACCOUNT Copper Range Company's Stores Beacon Hill

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19 ⁴⁰	MEMO	FOLIO	DEBITS	DATE 19 ⁴⁰	MEMO	FOLIO	CREDITS
Oct	Balance Dist Ford		14941	Oct	to	1265	4752
	J. Rents	1889	3200		Balance		14981
	" C. D. P. Co.	1896	1215				
	" Mich. Bee Del. Co.	1896	275				
	" Supplies	1899	102				
			19733				19733
Nov	Balance		14981	Nov	to	1272	14981
	J. Rents	1903	3200		Balance		4476
	" Mich. Bee Del. Co.	1908	275				
	" C. D. P. Co.	1908	1001				
			19457				19457
Dec	Balance		4476	Dec	e	1277	4476
	J. Rents	1915	3200		Balance		14344
	" C. D. P. Co.	1920	869				
	" Mich. Bee Del. Co.	1920	275				
			8820				8820
1941 Jan	Balance		4344	1941 Jan	to	1284	4344
	J. Rents	1932	3200		Balance		17691
	" C. D. P. Co.	1937	1141				
	" Mich. Bee Del. Co.	1937	275				
	" Insurance	1929	12075				
			22035				22035
Feb	Balance		17691	Feb	e	1294	17691
	J. Rents	1944	3200		Balance		6535
	" Mich. Bee Del. Co.	1947	275				
	" C. D. P. Co.	1949	1067				
	" Labor	1941	1878				
	" St. Mic. Supply Co.	1952	115				
			24226				24226
Mar	Balance		6535	Mar	e	1300	6535
	J. Rents	1956	3200		Balance		4357
	" C. D. P. Co.	1961	882				
	" Mich. Bee Del. Co.	1961	275				
			10892				10892
Apr	Balance		4357		Balance		8672
	J. Rents	1968	3200				
	" C. D. P. Co.	1973	840				
	" Mich. Bee Del. Co.	1977	275				
			8672				8672

PMS
9510

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Copper Range Company's Stores, Beachn Hill

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
May	Balance		8672		May	Balance	1309	4357	
	J. Cope	1985	791			Balance		8581	
	" Rent	1986	3200						
	" Mix Bee See Co	1989	275						
			12938					12938	
June	Balance		8581	ok	June	Balance	1316	4315	
	J. Rent	2000	3200			"	1318	4266	
	" Cope	2003	1298					4773	
	" Mix Bee See Co	2004	275					13354	
			13354						
July	Balance		4773		Aug	Balance	1333	4773	
	J. Rent	2015	3200			Balance		7356	
	" Cope	2018	1277						
	" Mix Bee See Co	2023	275						
			9525						
Aug.	J. Mix Bee See Co	2032	275						
	" Rent	2032	1600						
	" Cope	2034	729						
			12129					12129	
Sept	Balance		7356		Sept	Balance	1337	4752	
	J. Mix Bee See Co	2051	775			Balance		2879	
			7631					7631	
Oct	Balance		2879		Oct	Balance	1342	2604	
	J. Cope	2067	70			" Mix. Bee See Co	1347	29	
			2949			" " " " "	1347	209	
			107			Balance		107	
			2949					2949	
Nov.	Balance		107		Nov	Balance	1349	37	
			107			Balance		70	
			70					107	
Dec	Balance		70		Dec	Balance	1356	70	