

NAME OF ACCOUNT Stella Cheese Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Feb	J. Supplrs	1242	671.39	Feb	to	932	154287
	" Sundries	1243	124334		Balanced		70456
	" Family Fuel	1245	33270				224743
			224743				
Mar	Balanced		70456	Mar	to	938	34470
			70456		Balanced		35986
			35986				70456
Apr	Balanced		35986	Apr	to	943	33270
			35986		Balanced		2716
			2716				35986
May	Balanced		2716	June	to	953	15
	J. Supplrs	1278	15		Balanced		40426
	" Family Fuel	1269	18690				
June	" " "	1288	21421				
	" " "	1289	2400				
			16620				40441
			40441				
July	Balanced		40426	July	to	958	18690
	J. Family Fuel	1291	20640		"	959	2716
			61066		Balanced		39660
			39660				61066
Aug	Balanced		39660	Aug	to	964	19020
			39660		Balanced		20640
			20640				39660
Sept	Balanced		20640	Sept	to	971	20640
	J. Engineering	1316	600		Balanced		19080
	" Family Fuel	1315	18480				39720
			39720				
Oct	Balanced		19080	Nov	to	984	25188
	J. Supplrs	1333	6108		Balanced		27300
	" Family Fuel	1334	19500				52488
Nov	" General Expense	1343	44688				
			7800				28925
			52488				
Dec	Balanced		27300		Balanced		28925
	J. Supplrs	1356	1625				
			28925				28925
1937 Jan	Balanced		28925	1937 Jan	to	992	19500
			28925		"	993	7800
					Balanced		1625
							28925

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~~CHAMPION COPPER COMPANY~~ COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Stella Cheese Company

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1937	MEMO	FOLIO	DEBITS	DATE 1937	MEMO	FOLIO	CREDITS
Feb	Balance		1625	Mar	to	1002	1625
Apr	J. Machine	1401	150	July	J. Min. Supply	1436	5309
	" Suppliers	1403	3139		Balance		46083
	" Blacksmith	1399	100				
May	J. Blacksmith	1410	3389				
	" Suppliers	1414	400				
June	J. Machine	1424	1755				
	" Blacksmith	1423	50				
	" Suppliers	1426	200				
	" Water Supply	1418	415				
July	J. Water Supply	1430	7525				
	" Suppliers	1438	13734				
			17108				
			20550				
			51392				51392
Aug	Balance		46083	Aug	J. School Dist #1	1451	10500
	J. Water Supply	1442	18048		Balance		53754
	" Suppliers	1450	123				
			64254				64254
Sept	Balance		53754	Sept	to	1035	13734
	J. Water Supply	1454	18000		Balance		58920
	" Blacksmith	1458	900				
			72654				72654
Oct	Balance		58920	Oct	to	1041	17231
	J. Water Supply	1467	5623		"	1042	18048
	" Machine	1473	200		Balance		29695
	" Suppliers	1476	231				
			64974				64974
Nov	Balance		29695	Nov	to	1044	18400
	J. Water Supply	1480	7252		Balance		18047
			36947				36947
Dec	Balance		18047	Dec	to	1054	6054
	J. Water Supply	1493	7941		"	1055	4741
	" Blacksmith	1497	200		Balance		15443
	" Machine	1499	50				
			26238				26238
1938	Balance		15443	1938	to	1061	7252
Jan	J. Water Supply	1506	6243	Jan	to		14858
	" Blacksmith	1510	200		Balance		
	" Machine	1512	200				
	" Suppliers	1514	24				
			22110				22110

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KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Feb	Balanced Brit Food		14858	Feb	to	1065	8191
	J. Waters Supply	1518	7982		Balanced		14649
			22840				22840
Mar	Balanced		14649	Mar	to	1071	6643
	J. Waters Supply	1530	10473		Balanced		19133
	Suppliers	1538	654				25776
			25776				25776
Apr	Balanced		19133	May	to	1082	18479
	J. Waters Supply	1541	✓		"	1082	654
	Blacksmith	1545	200		Balanced		34920
	Machine	1547	150				
May	J. Waters Supply	1552	19483				
	Blacksmith	1536	32437				
	Machine	1557	200				
	Suppliers	1551	100				
			1333				
			54053				54053
June	Balanced		34920	Sept	to	1105	50000
	J. Waters Supply	1583	40614		Balanced		147778
July	"	1574	75534				
	Suppliers	1582	44476				
			1258				
Aug	J. Waters Supply	1585	121268				
	Blacksmith	1589	40289				
	Machine	1591	200				
	Suppliers	1593	100				
			34				
Sept	J. Waters Supply	1596	161881				
	Suppliers	1604	35571				
			326				
			197778				197778
Oct	Balanced		147778	Oct	to	1110	43530
	J. Waters Supply	1607	27028		"	1110	50000
	Blacksmith	1611	200		"	1113	300
	Machine	1612	200		"	1114	35921
	Suppliers	1616	32		Balanced		45487
			175238				175238
Nov	Balanced		45487	Nov	to	1118	50000
	J. Waters Supply	1619	52405		Balanced		48492
	Machine	1625	600				
			48492				48492
Dec	Balanced		48492	Dec	to	1123	27460
	J. Waters Supply	1631	66254		"	1123	50000
			114746		Balanced		37286
							114746

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Stella Cheese Company

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193 <sup>9</sup>	MEMO	FOLIO	DEBITS	DATE 193 <sup>9</sup>	MEMO	FOLIO	CREDITS
Jan	Balance		37286	Jan	to	1131	70432
	J. Water Supply	1644	62759		Balance		30234
	1.50 orw Recd " Machine	1650	250				
	" Supplies	1652	271				
			100666				100666
Feb	Balance		30234	Feb	to	1138	50000
	J. Water Supply	1655	60946		"	1138	16854
	" Blacksmith	1659	200		Balance		24969
	" Supplies	1663	443				
			91823				91823
Mar	Balance		24969	Mar	to	1144	59763
	J. Water Supply	1666	76304		"	1144	11196
	" Framing	1668	150		"	1146	13713
	" Electrician	1670	1050		Balance		17801
			102473				102473
Apr	Balance		17801	May	to	1157	16741
	J. Water Supply	1677	23709		"	1157	20000
	" Electrician	1682	200		"	1160	20000
	" Machine	1683	100		Balance		125056
	" Framing	1678	✓				
	" Supplies	1685	408				
	" Surfaces	1678	300				
May	J. Water Supply	1688	42518 25613				
	" Rents	1695	113666				
			181797				181797
June	Balance		125056	June	to	1164	20000
	J. Water Supply	1694	27006		"	1166	25317
			162062		Balance		116745
July	Balance		116745	July	to	1169	20000
	J. Water Supply	1711	43136		"	1171	26213
	" Supplies	1719	538		Balance		114206
			160419				160419
Aug	Balance		114206	Aug	to	1175	115
	J. Water Supply	1722	39943		Balance		183294
	" Machine	1728	500				
	" Supplies	1731	460				
			155609				155609

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ACCOUNT NO.

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KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Sept 9	Balanced Brit Food		155494	Sept 6		1181	423
	Water Supply 1734		31681		Balanced		186776
	Supplies 1742		24				187199
			187199				187199
Oct	Balanced		186776	Oct 6		1187	20000
	Water Supply 1746		27128	"		1189	374
	Electricians 1735		100		Balanced		193630
			214004				214004
Nov	Balanced		193630	Nov 6		1195	20000
	Water Supply 1738		20753		Balanced		202229
	Supplies 1767		102				202229
	Interest 1768		7744				222229
			222229				222229
Dec	Balanced		202229	Dec 6		1200	22470
	Water Supply 1770		21316	"		1202	1000
	Rents 1778		21000		Balanced		221075
			244545				244545
1940 Jan	Balanced		221075	1940 Jan 6		1206	3000
	Water Supply 1784		15959	"		1206	102
	Rents 1787		3000		Balanced		236932
			240034				240034
Feb	Balanced		236932	Feb 6		1212	3000
	Water Supply 1796		14546		Balanced		251478
	Rents 1744		3000				254478
			254478				254478
Mar	Balanced		251478	Mar 6		1218	3000
	Water Supply 1807		9326	"		1222	14546
	Rents 1810		3000		Balanced		257631
	Blacksmith 1811		1150				269177
	Machine 1812		250				269177
	Supplies 1815		3973				269177
			269177				269177
Apr	Balanced		257631	Apr 6		1224	3000
	Water Supply 1818		28028	"		1227	1572
	Rents 1819		3000	"		1228	9326
			287659	"		1229	50000
			287659		Balanced		218761
			287659				287659



COPPER RANGE COMPANY

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KEWEENAW PRINTING COMPANY

DATE 1934	MEMO	FOLIO	DEBITS	DATE 1934	MEMO	FOLIO	CREDITS
May	Balanced		218761	May	6	1230	3000
	Water Supply	1829	34287		"	1231	3801
	Rents	1831	3000		"	1233	28028
			<u>256048</u>		<i>Balanced</i>		<u>221219</u>
June	Balanced		221219	June	6	1236	3000
	Water Supply	1841	32136		"	1239	50000
	Rents	1842	3000		"	1239	34287
	Supplies	1850	41		"	1239	50000
			<u>256396</u>		<i>Balanced</i>		<u>119109</u>
July	Balanced		119109	July	6	1243	3000
	Water Supply	1853	40337		"	1244	32136
	Rents	1853	3000		<i>Balanced</i>		<u>127800</u>
	Supplies	1861	340				
	Comp. rent	1856	150				
			<u>162936</u>				<u>162936</u>
Aug	Balanced		127800	Aug	6	1248	3000
	Water Supply	1865	46141		"	1249	50000
	Rents	1867	3000		"	1248	40337
	Supplies	1872	157		"	1251	340
			<u>177098</u>		"	1252	36963
					<i>Balanced</i>		<u>46458</u>
Sept	Balanced		46458	Sept	6	1254	3000
	Water Supply	1877	28833		"	1256	150
	Rents	1879	3000		"	1256	157
			<u>78291</u>		"	1256	46141
					<i>Balanced</i>		<u>28843</u>
Oct	Balanced		28843	Oct	6	1260	3000
	Water Supply	1889	25428		"	1261	28833
	Rents	1889	3000		<i>Balanced</i>		<u>25438</u>
			<u>57271</u>				<u>57271</u>
Nov	Balanced		25438	Nov	6	1267	3000
	Water Supply	1901	16937		"	1269	25428
	Rents	1903	3000		<i>Balanced</i>		<u>17108</u>
	Supplies	1909	161				
			<u>45536</u>				<u>45536</u>

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NAME OF ACCOUNT

Stella Cheese Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

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DATE 19..40	MEMO	FOLIO	DEBITS	v	DATE 19..40	MEMO	FOLIO	CREDITS	v
	Dec Balance Dist. Food		17108		Dec	Balance	1275	17098	
	" J. Water Supply 1913		12728		"	"	1274	3000	
	" Rents 1915		3000			Balance		12738	
			32836					32836	
1941	Jan Balance		12738		1941	Jan	1282	3000	
	" J. Water Supply 1930		14122		"	"	1284	12728	
	" Rents 1932		3000			Balance		14132	
			29860					29860	
	Feb Balance		14132		Feb	Balance	1289	3000	
	" J. Water Supply 1941		11124		"	"	1290	14122	
	" Rent 1944		3000			Balance		11134	
			28256					28256	
	Mar Balance		11134		Mar	Balance	1295	3000	
	" J. Water 1944		18803		"	"	1296	11124	
	" Rents 1946		3000			Balance		18813	
			32937					32937	
	Apr Balance		18813		Apr	Balance	1303	18803	
	" J. Water 1966		27808					30818	
	" Rents 1968		3000					49621	
			49621					49621	
	May Balance		30818		May	Balance	1308	27808	
	" J. Water 1979		30613					36623	
	" Rents 1982		3000					64431	
			64431					64431	
	June Balance		30613		June	Balance	1315	30613	
	" J. Water 1996		36526					45536	
	" Rents 2000		3000					76149	
			76149					76149	
	July Balance		45536		July	Balance	1322	36526	
	" J. Water 2011		51773					64783	
	" Elect. Motor 2012		1000					101309	
	" Rents 2015		3000					101309	
			101309					101309	
	Aug Balance		64783		Aug	Balance	1328	1000	
	" J. Water 2027		33036		"	"	1329	51773	
	" Rent 2032		3000			Balance		48046	
			100819					100819	
	Sept Balance		48046		Sept	Balance	1337	33036	
	" J. Water 2048		200					68287	
	" B. Shop 2043		49864					101323	
	" Rents 2049		3200					101323	
	" Supplies 2052		3000					101323	
			101323					101323	



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DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
Oct	Balance		68287		Oct	e	1344	49864	
	& water	2059	27138			& Rent	2059	18000	
			<u>95425</u>			Balance		<u>27561</u>	
								<u>95425</u>	
Nov.	Balance		27561		Nov	e	1350	413	
	& water	2075	18275		"	"	1351	27138	
	" on Shop	2080	76			& Service Expense	2089	52	
	" B "	2081	76			Balance		<u>18285</u>	
			<u>45888</u>					<u>45888</u>	
Dec.	Balance		18285		Dec	e	1358	18275	
	& water	2091	17587			Balance		<u>17597</u>	
			<u>35872</u>					<u>35872</u>	
Jan <sup>1942</sup>	Balance		17597		Jan <sup>1942</sup>	e	1366	17587	
	& water	2109	18429			Balance		<u>18439</u>	
			<u>36026</u>					<u>36026</u>	
Feb	Balance		18439		Feb	e	1373	18429	
	& water	2124	19050			Balance		<u>19060</u>	
			<u>37489</u>					<u>37489</u>	
Mar	Balance		19060		Mar	e	1380	19050	
	& water	2154	25555			e	1381	10	
			<u>44615</u>			Balance		<u>25555</u>	
								<u>44615</u>	
Apr.	Balance		25555		Apr	e	1386	25555	
	& water	2177	29552			Balance		<u>29552</u>	
			<u>55107</u>					<u>55107</u>	
May	Balance		29552		May	e	1391	29552	
	& water	2195	36569			Balance		<u>36569</u>	
			<u>66121</u>					<u>66121</u>	
June	Balance		26569		June	e	1399	36569	
	& water	2217	42594			Balance		<u>42594</u>	
			<u>79163</u>					<u>79163</u>	
July	Balance		42594		July	e	1407	42594	
	& water	2235	25780		"	"	1406	131300	
	" fuel & estate	2236	121300		"	"	1406	300000	
	" Insurance	2236	200000		"	"	1406	43100	
	" Rents	2236	43100			Balance		<u>35780</u>	
			<u>552774</u>					<u>552774</u>	
Aug	Balance		35780		Aug	e	1413	35780	
	& water	2258	37086			Balance		<u>37086</u>	
			<u>72866</u>					<u>72866</u>	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Stella Cheese Co.

ACCOUNT NO.

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KEWEENAW PRINTING COMPANY

DATE 1942	MEMO	FOLIO	DEBITS		DATE 1942	MEMO	FOLIO	CREDITS	
Sept.	Balance		37086		Sept	e	1420	37086	
	J. Water	2281	35615			Balance		35615	
			72701					72701	
Oct	Balance		35615		Oct	e	1427	35615	
	J. Water	2303	35012			Balance		35012	
			70627					70627	
Nov	Balance		35012		Nov	e	1434	35012	
	J. Water	2324	22940			Balance		22940	
			57952					57952	
Dec	Balance		22940		Dec	e	1441	22940	
	J. Water	2345	14920			Balance		14920	
			37860					37860	
1943 Jan	Balance		14920		1943 Jan	e	1449	14920	
	J. Water	2372	28380			Balance		28380	
			43300					43300	
Feb	Balance		28380		Feb	e	1455	28380	
	J. Water	2390	23132			Balance		23132	
			51512					51512	
Mar	Balance		23132		Mar	e	1462	23132	
	J. Water	2407	26250			Balance		26250	
			49382					49382	
Apr	Balance		26250		Apr	e	1467	26250	
	J. Water	2423	34969			Balance		34969	
			61219					61219	
May	Balance		34969		May	e	1473	34969	
	J. Water	2440	34446			Balance		34446	
			69415					69415	
June	Balance		34446		June	e	1480	34446	
	J. Water	2458	48560			Balance		48560	
			83006					83006	
July	Balance		48560		July	e	1487	48560	
	J. Water	2477	46843			Balance		46843	
			95407					95407	OK
Aug	Balance		46843		Aug	e	1495	46843	
	J. Water	2497	48974			Balance		48974	
			95817					95817	
Sept	Balance		48974		Sept	e	1502	48974	
	J. Water	2515	42497			Balance		42497	
			91471					91471	

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DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
Oct	Balance		42497		Oct	e	1510	42497	
	& water	2536	39921			Balance		39921	
			82418					82418	
Nov	Balance		39921		Nov	e	1516	39921	
	& water	2536	29294			Balance		29294	
			69215					69215	
Dec	Balance		29294		Dec	e	1524	29294	
	& water	2577	23527			Balance		23527	
			52821					52821	
1944 Jan	Balance		23527		1944 Jan	e	1532	23527	
	& water	2603	28086			Balance		28086	
			51613					51613	
Feb	Balance		28086		Feb	e	1538	28086	
	& water	2620	34528			Balance		34528	
			62614					62614	
Mar	Balance		34528		Mar	e	1546	34528	
	& water	2637	35816			Balance		35816	
			70344					70344	
Apr	Balance		35816		Apr	e	1552	35816	
	& water	2654	27654			Balance		27654	
			63470					63470	
May	Balance		27654		May	e	1559	27654	
	& water	2672	7767			Balance		7767	
			35421					35421	
June	Balance		7767		June	e	1566	7767	
	& water	2689	14558			Balance		14558	
			22325					22325	
July	Balance		14558		July	e	1573	14558	
	& water	2706	35167			Balance		35167	
			49725					49725	
Aug	Balance		35167		Aug	e	1581	35167	
	& water	2725	33460			Balance		33460	
			68627					68627	
Sept	Balance		33460		Sept	e	1587	33460	
	& water	2744	42127			Balance		42127	
			75587					75587	
Oct	Balance		42127		Oct	e	1593	42127	
	& water	2764	44019			Balance		44019	
			86146					86146	

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SHEET NO.

DATE 19... <sup>44</sup>	MEMO	FOLIO	DEBITS	N	DATE 19... <sup>44</sup>	MEMO	FOLIO	CREDITS	N
Nov	Balance		44019		Nov	6	1601	44145	
	Water	2784	39090					38964	
			83109					83109	
Dec	Balance		38964		Dec	e	1608	38964	
	Water	2801	29725			Balance		29725	
			68689					68689	
1945 Jan	Balance		29725		1945 Jan	e	1616	29725	
	Water	2822	33717			Balance		33717	
			63442					63442	
Feb	Balance		33717		Feb	e	1623	33717	
	Water	2836	19947			Balance		19947	
			53664					53664	
Mar	Balance		19947		Mar	e	1629	19947	
	Water	2853	39532			Balance		39532	
			59479					59479	
Apr	Balance		39532		Apr	e	1637	39532	
	Water	2868	45093			Balance		45093	
			84625					84625	
May	Balance		45093		May	e	1643	45093	
	Water	2883	44361			Balance		44361	
			89454					89454	
June	Balance		44361		June	e	1651	44361	
	Water	2900	49215			Balance		49215	
			93576					93576	
July	Balance		49215		July	e	1658	49215	
	Water	2917	48588			Balance		48588	
			97803					97803	
Aug	Balance		48588		Aug	6	1664	48588	
	Water	2935	45552			Balance		45552	
			94140					94140	
Sept	Balance		45552		Sept	6	1671	45552	
	Water	2952	44103			Balance		44103	
			89655					89655	
Oct	Balance		44103		Oct	6	1681	44103	
	Water	2969	32772			Balance		32772	
			76875					76875	
Nov	Balance		32772			Balance		61101	
	Water	2985	28329					61101	
			61101					61101	
			61101					61101	

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Stella Cheese Co.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	V	DATE 19.....	MEMO	FOLIO	CREDITS	V
Dec	Balance		61101		Nov	Balance	1706	28529	
	Water	2997	35101			Balance	1707	32772	
						Balance		35101	
			96202					96202	
Jan	Balance		35101		Jan	Balance	1720	35101	
	Water	3014	37546			Balance		37546	
			72647					72647	
Feb.	Balance		37546		Feb.	Balance	1729	37546	
	Water	3025	33975			Balance		33975	
			71521					71521	
Mar	Balance		33975		Mar	Balance	1742	33975	
	Water	3035	46928			Balance		46928	
			80903					80903	
April	Balance		46928		Apr	Balance	1757	46928	
	Water	3045	40584			Balance		40584	
			87512					87512	
May	Balance		40584		May	Balance	1769	40584	
	Water	3054	55703			Balance		55703	
			96287					96287	
June	Balance		55703		June	Balance	1783	55703	
	Water	3064	48946			Balance		48946	
			104649					104649	
July	Balance		48946		July	Balance	1792	48946	
	Water	3076	46555			Balance		46555	
			95501					95501	
Aug	Balance		46555		Aug	C	1807	46555	
	Water	3093	47393			Balance		47393	
			93948					93948	
Sept	Balance		47393		Sept	C	1822	47393	
	Water	3106	59872			Balance		59872	
			107265					107265	
Oct	Balance		59872		Oct	C	1831	59872	
	Water	3122	50510			Balance		50510	
			110382					110382	
Nov	Balance		50510		Nov	C	1843	50510	
	Water	3136	39191			Balance		39191	
			89701					89701	
Dec	Balance		39191		Dec	C	1856	39191	
	Water	3152	29313			Balance		29313	
			68504					68504	

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COPPER RANGE COMPANY

NAME OF ACCOUNT Stella Cheese Company

ACCOUNT NO.

SHEET NO.

DATE 19...49...	MEMO	FOLIO	DEBITS	DATE 19...47...	MEMO	FOLIO	CREDITS
Jan.	Balance		29313	Jan	b	1865	29313
Feb	g Helen	3205	38365	May	C	1908	65578
	g "	3205	27213		C	1914	39189
March	g Water Supply	3218	39189		Balance		81212
April	g Water Supply	3235	38263				
May	g water Supply	3252	42949				
			185979				185979
June	Balance		81212	June	c	1918	38263
	g water Supply	3267	33430		Balance		76379
			114642				114642
July	Balance		76379	July	c	1931	42949
	g Water	3280	33696		Balance		67126
			110075				110075
Aug	Balance		67126	Aug	C	1936	33430
	g Water	3299	43085		Balance		76781
			110211				110211
Sept	Balance		76781	Oct	c	1947	42770
	g Water	3313	35647		c	1948	35647
Oct	g Water	3329	32065		c	1948	315
			144493		Balance		65761
							144493
Nov.	Balance		65761	Dec	c	1958	13089
	g water	3343	13089		Balance		79295
Dec	g Water	3365	13534				
			92384				92384
1946 Jan	Balance		79295	Jan	c	1963	65761
	g Water	3387	7651		Balance		21185
			86946				86946
Feb	Balance		21185	Feb	c	1968	7651
	g water	3406	15700		Balance		29234
			36885				36885
Mar	Balance		29234	Mar	c	1971	15700
	g Water	3414	18435		Balance		31969
			47669				47669
April	Balance		31969		Balance		49466
	g Water	3428	17497				
			49466				49466

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Stella Cheese Company

SHEET NO.

DATE 19...48	MEMO	FOLIO	DEBITS	V	DATE 19...48	MEMO	FOLIO	CREDITS	V
May	Balance		49466		May	C	1977	18435	
	of water	3431	20277			C	1978	13534	
						C	1978	17497	
						Balance		20277	
			69743					69743	
June	Balance		20277		June	C	1981	20277	
	of lumber	3460	21393			Balance		21393	
			41670					41670	
July	Balance		21393		July	C	1984	21393	
	of water	3475	18288			Balance		18288	
			39681					39681	
Aug	Balance		18288		Aug	C	1987	18288	
	of water	3491	20278			Balance		20278	
			38566					38566	
Sept	Balance		20278		Sept	C	1990	20278	
	of water	3510	16123			Balance		16123	
			36401					36401	
Oct	Balance		16123		Oct	C	1994	16123	
	of water	3528	11475			Balance		11475	
			27698					27698	
Nov	Balance		11475		Nov	C	1998	11475	
	of water	3543	9601			Balance		9601	
			21076					21076	
Dec	Balance		9601		Dec	C	2001	9601	
	of water	3573	8209			Balance		8209	
			17810					17810	
1947 Jan	Balance		8209		1947 Jan	C	2005	8209	
	of water	3592	7826			Balance		7826	
			16035					16035	
Feb	Balance		7826		Feb	C	2008	7826	
	of water	3598	5784			Balance		5784	
			13610					13610	
March	Balance		5784		Mar	C	2011	5784	
	of water	3609	7470			Balance		7468	
			13252					13252	
Apr	Balance		7468		Apr	C	2013	7468	
	of water	3626	14240			Balance		14240	
			21708					21708	
May	Balance		14240		May	C	2017	14240	
	of water	3637	19645			Balance		19645	
			33885					33885	

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