

NAME OF ACCOUNT

John Ruprika
Atatal 3-3-20

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Feb</i>	<i>Payments</i>		<i>100800</i>	<i>Feb</i>	<i>Liability</i>		<i>420000</i>
<i>Apr</i>	"		<i>50400</i>				
<i>May</i>	"		<i>768800</i>				
			<u><i>420000</i></u>				<u><i>420000</i></u>

PMS
2291

NAME OF ACCOUNT

Nicholas Vronsiech

ACCOUNT NO.

Atlat 6-21-21

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>1921</i>	<i>Payments</i>		<i>27116.8</i>	<i>1921</i>	<i>Liability</i>		<i>276078</i>
<i>Mar</i>	<i>"</i>		<i>4860</i>				
			<i>276078</i>				<i>276078</i>

PMS
2292

NAME OF ACCOUNT

Patrol 8-3-21 Jacob Plusha

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Feb</i>	<i>Payments</i>		<i>27 2036</i>	<i>Feb</i>	<i>Liability</i>		<i>28 17 56</i>
<i>Mar</i>	<i>"</i>		<i>3888</i>				
<i>Apr</i>	<i>"</i>		<i>972</i>				
<i>May</i>	<i>"</i>		<i>4860</i>				
			<u><i>78 17 56</i></u>				<u><i>78 17 56</i></u>

PMS
2293

NAME OF ACCOUNT

Walt Laru

ACCOUNT NO.

Alaska 10-14-21

SHEET NO. 1

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Feb</i>	<i>Payments</i>		<i>307314</i>	<i>Feb</i>	<i>Liability</i>		<i>331128</i>
<i>Mar</i>	<i>"</i>		<i>4536</i>				
<i>Apr</i>	<i>"</i>		<i>5670</i>				
<i>May</i>	<i>"</i>		<i>4536</i>				
<i>June</i>	<i>"</i>		<i>4536</i>				
<i>July</i>	<i>"</i>		<i>4536</i>				
			<u><i>331128</i></u>				<u><i>331128</i></u>

PMS
2294

NAME OF ACCOUNT

Atlat 6-16-22

John Christina

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	V	DATE 192.....	MEMO	FOLIO	CREDITS	V
<i>Feb</i>	<i>Payments</i>		<i>307830</i>		<i>Feb</i>	<i>Liability</i>		<i>340200</i>	
<i>Mar</i>	<i>"</i>		<i>5670</i>						
<i>Apr</i>	<i>"</i>		<i>5670</i>						
<i>May</i>	<i>"</i>		<i>3402</i>						
<i>June</i>	<i>"</i>		<i>4536</i>						
<i>July</i>	<i>"</i>		<i>6804</i>						
<i>Aug</i>	<i>"</i>		<i>7268</i>						
<i>Sept</i>	<i>"</i>		<i>4020</i>						
			<u><i>340200</i></u>					<u><i>340200</i></u>	

PMS
2295

PMS
2296

NAME OF ACCOUNT

Alut Namula
Comptroller of Right Indus Ringu

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	V	DATE 192.....	MEMO	FOLIO	CREDITS	V
<i>Mar</i>	<i>Payments</i>		<i>8400</i>		<i>Mar</i>	<i>Liability</i>		<i>30100</i>	
<i>Apr</i>	<i>"</i>		<i>5200</i>						
<i>May</i>	<i>"</i>		<i>7000</i>						
<i>June</i>	<i>"</i>		<i>7000</i>						
<i>July</i>	<i>"</i>		<i>7100</i>						
			<u><i>30100</i></u>					<u><i>30100</i></u>	

NAME OF ACCOUNT

Ajalma Aunki
Computation of Left Index Ring

ACCOUNT NO.

SHEET NO.

PMS
2297

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Mar</i>	<i>Payments</i>		<i>4.00</i>	<i>Mar</i>	<i>Liability</i>		<i>74500</i>
<i>Apr</i>	<i>"</i>		<i>56.00</i>				
<i>May</i>	<i>"</i>		<i>70.00</i>				
<i>June</i>	<i>"</i>		<i>63.00</i>				
<i>July</i>	<i>"</i>		<i>14.00</i>				
			<u><i>74500</i></u>				<u><i>74500</i></u>

NAME OF ACCOUNT

Ransom May
Partial Loss of Sight of Right Eye

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

PMS
2298

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Aug Sept</i>	<i>Payment</i>		<i>2736</i>	<i>Aug</i>	<i>Liability</i>		<i>75048</i>
			<i>22312</i>				
			<i>75048</i>				<i>75048</i>

NAME OF ACCOUNT *Henry Rimpala*
Partial Loss of Sight of Right Eye

ACCOUNT NO.
 SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
<i>Aug</i>	<i>Payment</i>		<i>29400</i>	<i>Aug</i>	<i>Liability</i>		<i>46666</i>
<i>Sept</i>	<i>"</i>		<i>7000</i>				
<i>Oct</i>	<i>"</i>		<i>5600</i>				
<i>Nov</i>	<i>"</i>		<i>4666</i>				
			<u><i>46666</i></u>				<u><i>46666</i></u>

PMS
2299

NAME OF ACCOUNT

Jacob Karna
Amputation of second toe right foot

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Oct</i>	<i>Payments</i>		<i>6800</i>	<i>Sept</i>	<i>Liability</i>		<i>34000</i>
<i>Nov</i>	<i>"</i>		<i>10200</i>				
	<i>J.</i>		<i>17000</i>				
			<u><i>34000</i></u>				<u><i>34000</i></u>

PMS
2300

NAME OF ACCOUNT

Kalle W. Woll

ACCOUNT NO.

Patrol 4-24-22

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Feb</i>	<i>Payments</i>		<i>274096</i>	<i>Feb</i>	<i>Liability</i>		<i>340300</i>
<i>Mar</i>	"		<i>3402</i>				
<i>Apr</i>	"		<i>6804</i>				
<i>May</i>	"		<i>4536</i>				
<i>June</i>	"		<i>2268</i>				
<i>July</i>	"		<i>4536</i>				
<i>Aug</i>	"		<i>7938</i>				
<i>Sept</i>	"		<i>4536</i>				
<i>Oct</i>	"		<i>5670</i>				
<i>Nov</i>	"		<i>5670</i>				
<i>Dec</i>	"		<i>5472</i>				
	<i>Balance</i>		<i>15372</i>				
<i>1928</i>			<i>340300</i>	<i>1928</i>			<i>340300</i>
<i>Jan</i>	<i>Payments</i>		<i>5472</i>	<i>Jan</i>	<i>Balance</i>		<i>15372</i>
<i>Feb</i>	"		<i>3798</i>				
<i>May</i>	"		<i>6102</i>				
			<i>15372</i>				<i>15372</i>

NAME OF ACCOUNT

Hotel 1-25-23

John Limatanni

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Feb</i>	<i>Payments</i>		<i>212428</i>	<i>Feb</i>	<i>Liability</i>		<i>296980</i>
<i>Mar</i>	"		<i>3960</i>				
<i>Apr</i>	"		<i>6930</i>				
<i>May</i>	"		<i>3960</i>				
<i>June</i>	"		<i>3960</i>				
<i>July</i>	"		<i>4950</i>				
<i>Aug</i>	"		<i>4950</i>				
<i>Sept</i>	"		<i>3960</i>				
<i>Oct</i>	"		<i>4950</i>				
<i>Nov</i>	"		<i>4950</i>				
<i>Dec</i>	"		<i>2970</i>				
	<i>Balance</i>		<i>29012</i>				
<i>1928</i>			<i>257968</i>	<i>1928</i>			<i>257968</i>
<i>Jan</i>	<i>Payments</i>		<i>3960</i>	<i>Jan</i>	<i>Balance</i>		<i>39012</i>
<i>Feb</i>	"		<i>4950</i>				
<i>Mar</i>	"		<i>4950</i>				
<i>May</i>	"		<i>7920</i>				
<i>June</i>	"		<i>4950</i>				
<i>July</i>	"		<i>4950</i>				
<i>Sept</i>	"		<i>4950</i>				
<i>Oct</i>	"		<i>2382</i>				
			<i>39012</i>				<i>39012</i>

PMS
2302

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Army Sakarim
Computation of Indent to Ring Rings Right Hand

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Feb</i>	<i>Payments</i>		<i>8708</i>	<i>Feb</i>	<i>Liability</i>		<i>88920</i>
<i>Mar</i>	<i>"</i>		<i>5472</i>				
<i>Apr</i>	<i>"</i>		<i>5472</i>				
<i>May</i>	<i>"</i>		<i>6840</i>				
<i>June</i>	<i>"</i>		<i>5472</i>				
<i>July</i>	<i>"</i>		<i>5472</i>				
<i>Aug</i>	<i>"</i>		<i>6840</i>				
<i>Sept</i>	<i>"</i>		<i>5472</i>				
<i>Oct</i>	<i>"</i>		<i>6840</i>				
<i>Nov</i>	<i>"</i>		<i>5472</i>				
<i>Dec</i>	<i>"</i>		<i>5472</i>				
	<i>Balance</i>		<i>71888</i>				
			<i>88920</i>				<i>88920</i>
<i>1928</i>	<i>Jan</i>		<i>6840</i>	<i>1928</i>	<i>Jan</i>		<i>71888</i>
	<i>Feb</i>		<i>6840</i>		<i>Balance</i>		
	<i>Mar</i>		<i>6840</i>				
	<i>Apr</i>		<i>1368</i>				
			<i>71888</i>				<i>71888</i>

PMS
2303

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Peter Binguini
Amputation of 1/2 of index & middle fingers Rt Hand

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1927.....	MEMO	FOLIO	DEBITS	V	DATE 1927.....	MEMO	FOLIO	CREDITS	V
Sept	Payments		2736		Sept	Liability		4460	
Oct	"		8208						
Nov	"		5472						
Dec	"		5472						
	<u>Balance</u>		<u>22572</u>						
1928			44460		1928			44460	
Jan	Payments		6840		Jan	Balance		22572	
Feb	"		7736						
Mar	"		9576						
Apr	"		3420						
			<u>22572</u>					<u>22572</u>	

PMS
2304

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Maxim Lebarokoff
Amputation of ring finger of left hand

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192.....	MEMO	FOLIO	DEBITS		DATE 192.....	MEMO	FOLIO	CREDITS
<i>Dec</i>	<i>Payments</i>		<i>7600</i>		<i>Dec</i>	<i>Liability</i>		<i>30400</i>
	<i>Balance</i>		<i>77800</i>					
			<i>30400</i>					<i>30400</i>
<i>1928</i>	<i>Jan</i>		<i>7600</i>		<i>1928</i>	<i>Jan</i>		<i>77800</i>
	<i>Feb</i>		<i>6080</i>					
	<i>Mar</i>		<i>6080</i>					
	<i>Apr</i>		<i>3040</i>					
			<i>77800</i>					<i>77800</i>

PMS
2305

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Frank King*
Amputation of part of ring finger 10 weeks

ACCOUNT NO. *1/10/28*
 SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192... 1928	MEMO	FOLIO	DEBITS	DATE 192... 1928	MEMO	FOLIO	CREDITS
<i>Jan</i>	<i>Payments</i>		<i>15.00</i>	<i>Jan</i>	<i>Liability</i>		<i>152.00</i>
<i>Feb</i>	<i>"</i>		<i>91.20</i>				
<i>Mar</i>	<i>"</i>		<i>43.60</i>				
			<u><i>154.00</i></u>				<u><i>152.00</i></u>

PMS
2306