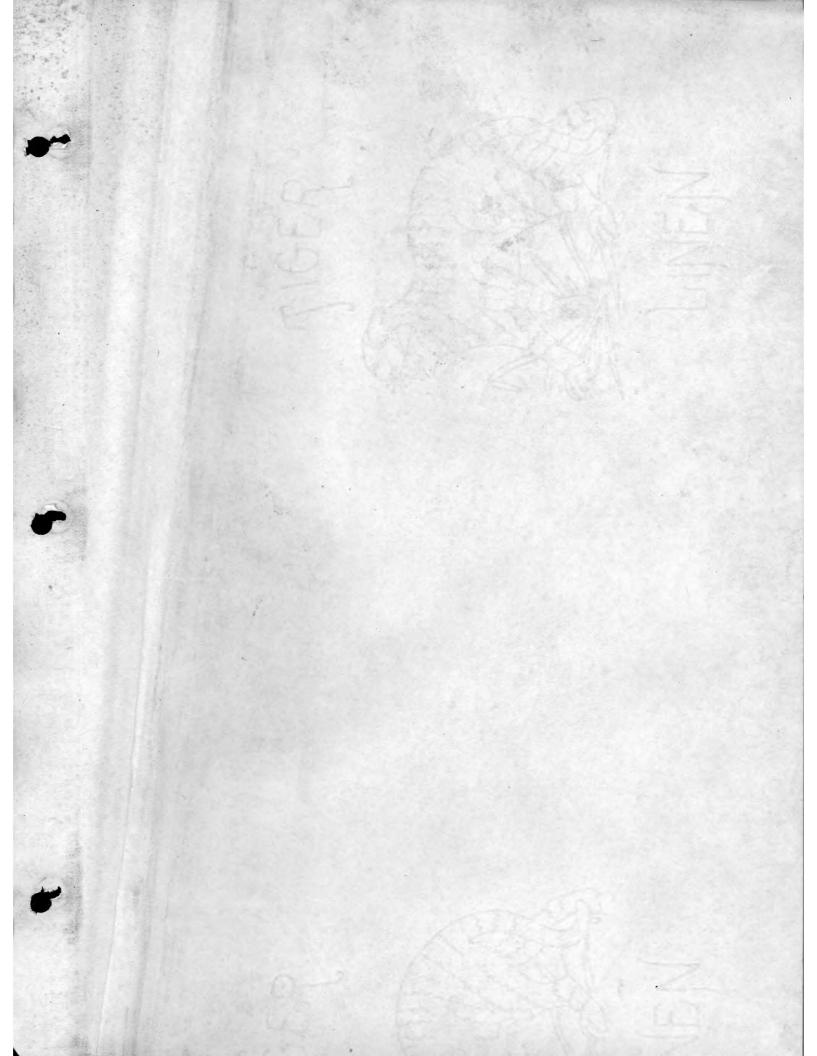
THE CLEVELAND CLIFFS IRON COMPANY
LAND DEPARTMENT
ANNUAL REPORT OF LAND AGENT
YEAR 1941



Negaunee, Michigan

February 27, 1942

Mr. E. B. Greene, President

14th Floor, Union Commerce Building Cleveland, Ohio

ANNUAL REPORT FOR 1941

Dear Sir:

I submit herewith Annual Report of Operations of the Land Department for the year 1941.

Very truly yours,

John M. Bush, Land Agent

JMB:HW

ANNUAL REPORT LAND DEPARTMENT, NEGAUNEE, MICHIGAN FISCAL YEAR 1941

THE CLEVELAND-CLIFFS IRON COMPANY

ARCTIC IRON COMPANY

BUNKER HILL MINING COMPANY

THE CLIFFS POWER & LIGHT COMPANY

SUPERIOR REALTY COMPANY

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LAND DEPARTMENT REPORT FOR THE YEAR

ENDING DECEMBER 31, 1941

GENERAL

Activities of the Land Department have been continued during the current year along practically the same lines as heretofore, and consist in a general way of the following units, to wit:

- 1. Supervising and looking after the large land holdings of The Cleveland-Cliffs Iron Company, Arctic Iron Company, Michigamme property, Bunker Hill Mining Company, and Superior Realty Company.
 - 2. Management of the lands of the Michigan Mineral Land Company.
 - 3. Looking after the production and sale of forest products.
 - 4. Operating Grand Island, Game Preserve, and Hotel Williams.
 - 5. Operating Retail Yard at Munising, Michigan.
- 6. Looking after lots and rented buildings under charge of the Land Department.
 - 7. Looking after the lands of The Cliffs Power and Light Company.
- 8. Looking after the lot leases in the different cities and towns which are under the jurisdiction of the Mining Department.
- 9. Careful supervision of company lands, looking for and prevention of trespasses of every kind, protecting timber lands and forest products from fire, sale and lease of lots in the various cities and villages, sale of timber land and stumpage, collection of rents and moneys from such sales and leases, and the study of conditions surrounding the communities in which the Company is engaged in business, with a view of encouraging proper improvements, etc.

It is also the duty of the Land Department to look after land titles and, in particular, it is charged with the difficult proposition of assessments made upon Company lands and the taxes levied thereon, together with the proper payment of taxes when due.

MINERAL LANDS

The Land Department continues to carry a large acreage of mineral lands for the benefit of the Mining Department, paying the taxes thereon and otherwise looking after them.

WOOD SUPPLY FOR CHEMICAL PLANT

The Land Department continues to carry a large acreage of timber lands and secures its supply of wood for the Chemical Plant, and in doing so, we continue to pay a large amount of taxes and other expenses in caring for these lands.

TIMBER AND FOREST PRODUCTS SALES

The attached statement shows the sales and shipments of forest products during the year.

RAILROAD TIES

During the year what shipments of hardwood ties to the railroads were made went through the Munising Wood Products Company, as well as ourselves.

The prices for 1941, as compared with 1940 and 1939, are as follows:

	1941	1940	1939
No. 4 Hardwood	\$1.00	\$.88	\$.80
No. 3 Hardwood	.88	.78	.70
No. 2 Hardwood	.75	.68	.60
No. 1 Hardwood	.63	.57	.49
Serviceable Rejects Hardwood	.45	.45	.37

MINING DEPARTMENT

The following statement shows the quantities of the different forest products sold to the Mining Department during the year:

By Our Contractors: Hardwood Mine Timber	633,966 feet	\$24.67	\$15,638.88
Hemlock Mine Timber	647 feet	22.78	14.74
7' Lagging	265,930 lin. ft		1,952.16
Spruce Tresle Legs	64 lin. ft.		11.84
By Stumpage Operators:			
Hardwood Mine Timber	71,957 feet	27.17	1,955.29
Hemlock Mine Timber	8,327 feet	22.89	190.59
7' Lagging	1,061,945 lin. ft.	71	7,497.80
Tamarack Mine Timber	2,382 lin. ft.		196.94
Tamarack and Spruce Poles	233,800 lin. ft.		2,956.26
Tamarack Cribbing	14,057 lin. ft		445.20

MUNISING RETAIL YARD

We operated the Retail Yard in the City of Munising during the year 1941.

The following results during the year are reported:

	Total Sales	\$80,361.34
	Cost of Products Sold	71.376.26
	Gross Profit	8,985.08
	Less General Expense \$2,204.54	
	Less Commissions Paid 1.092.06	
*		3,296.60
	Net Profit Before Depreciation	5,688.48
	Depreciation	601.32
	Profit After Depreciation	\$5,087.16

MUNISING RETAIL YARD (CONTINUED)

During the year lumber was sawed by a portable saw mill owned by the Hancock Lumber Company from logs delivered by contractors. The lumber sawed from the logs delivered and the cost of same piled in the yard, was as follows:

Specie	Feet	Per M	Amount
No. 4 and Better Hemlock No. 4 and Better Pine Spruce	1,135,688 214,732 22,165	22.722 27.394 22.235	\$25,804.62 5,882.47 492.84
Totals	1,372,585	23.444	\$32,179.93

Lumber also was sawed by portable saw mills by Contractors Peura and Sons and P. and L. Gagner from logs from Company lands and the lumber was delivered to the Retail Yard and also direct to the Cleveland-Cliffs mines. The lumber delivered and the cost piled in the yard, as follows:

	Feet	Per M	Amount
No. 4 and Better Hemlock	597,559	20.184	\$12,061.19
No. 4 and Better Pine	93,481	28.084	2,625.32
Spruce	93,128	24.598	2,290.80
Totals	784,168	21.650	\$16,977.31

The lumber delivered direct to the mines, and the cost, as follows:

No. 3 and Better Hemlock

344,562

18.928

\$ 6,521.86

PLANING MILL

The Planing Mill at the Retail Yard was operated throughout the year.

The following statement shows the quantities of lumber worked for the current years, with the previous years for comparison:

	1941	1940	1939	1938	1937	1936
	Feet	Feet	Feet	Feet	Feet	Feet
Hardwood	2,027	1,145	1,600	400	1,470	3,700
Softwood	1,509,266	1,506,362	1,846,098	854.796	1,590,646	943,013
Custom	39,713	93,175	128,839	111.754	-	91,618
Totals	1,551,006	1,600,682	1,976,537	966,950	1,592,116	1,038,331

The following statement shows the amount of lumber sold through this Retail Yard for the year 1941:

Manufactured Softwood Manufactured Hardwood Total Manufactured

1,989,719 feet 2,340 " 1,992,059 "

Purchased

None

Grand Total

1,992,059 feet

CLIFFS DOW CHEMICAL COMPANY

All of the chemical wood going into this plant is being provided by jobbers and delivered by trucks or railroad to the plant at Marquette, Michigan. The Land Department sells stumpage to some of these contractors at rates of 36¢ and 38¢ a cord, and this stumpage is collected for us by the Chemical Company.

During the year this Department furnished the Cliffs Dow, by Jobbers, 30,013.48 cords of chemical wood.

COMPENSATION CASES

As of December 31, 1941, there are six cases upon which we pay compensation. Four of these cases were injuries in the logging operations, one was injured at Grand Island, all previous to 1940. One was injured at Negaunee in 1941 while repairing a Company house.

The detailed statement made a part of this report shows four minor non-compensable injuries during the year. Two of these cases are open for delayed medical expense charges.

The statement also shows an expense of \$5,696.62 during the year 1941, of which amount \$5,158.12 was on previous years' cases, as compared with total expense in 1940 of \$4,944.58. Full settlement was made in the case of Albert R. Bovan, on an order of the full Labor Board. This settlement amounted to \$2,236.56.

The following statement shows the old cases open as of December 31, 1941, and the amount due on each case, based on estimated liability set up on our books as of September 30, 1941, and an explanation of the estimate in each case. In addition to the old cases on which the liability is set up, we have the case of Frank L. Bashaw, who is drawing \$18.00 a week compensation. The determination of liability in this case is problematical, as an effort will be made to close this case up during 1942.

Acc.		Date	Total	Paid to	Ва	lanc	e Due
No.	Name of Injured	Injured	Liability	12/31/41	Weeks	Per Wk.	Amount
1789	Eino Karasti	5/21/36	\$ 9,000.00	\$ 5,274.00	207	18,00	\$ 3,726.00
1816	Dan Hall	9/18/36	3,215.52	1,127.52	225	9.28	2,088.00
1841	John M. Maki	11/21/36	3,348.38	2,098.00	202	6.19	1,250.38
2033	Solomon Makela	11/10/38	2,510.41	1,060.81	336	4.31	1,449.60
2036	Arne J. Vartti	10/18/39	9,000.00	2,070.00	385	18.00	6,930.00
	Totals		\$27,074.31	\$11,630.33			\$15,443.98

Explanation of Balance Due:

- Case 1789. This employe received a very severe fracture of the skull and there has been no apparent improvement in his condition for the past three years. There is no doubt but the balance will all be paid.
- Case 1816. When this case was opened up in 1940 it was discovered that his condition was such that he will never be able to do the work he was injured at again and there has been no improvement since.

 There is no doubt but the balance will be all paid if he lives the whole 225 weeks.
- Case 1841. The balance due on this case is in accordance with agreement entered into with the injured and will be all paid if he lives the balance of the period.
- Case 2033. This case went to a hearing and the 40% disability, on which basis the compensation is paid, was agreed upon. There does not seem to be any doubt but this disability will continue; therefore the balance shown will be all paid.
- Case 2036. This employe's back was broken, with complete severance of spinal cord, and he is paralyzed from the hips down. He is now in a wheel chair, and there does not seem to be any doubt of his living the balance of the period.

FORESTRY AND CONSERVATION

We continued to give the matter of forestry and conservation our attention, and during the year, your Land Agent attended a great many meetings and conferences at which the principal subject of debate was the question of selective logging and sustained yield forests.

In order to become more familiar with what is being done in other parts of the country, your Land Agent spent several weeks in April, 1941, in the Pacific Northwest visiting the logging, lumber, and reforestration projects.

An arrangement has been made by our company, beginning January 1, 1942, to employ a crew of foresters to make a survey and study of our lands and make a report as to the proper method of handling them.

The Land Agent continues as Chairman of the Conservation Committee of the Northern Hemlock and Hardwood Manufacturers Association and is also a member of the Executive Conservation Committee of the National Lumber Manufacturers Association.

There is a bill before Congress, which was presented after the joint committee which investigated the matter of regulation of the remaining forests of the United States made its report, and the Forestry Department of the Federal Government is pressing for the enactment of this legislation.

UPPER PENINSULA DEVELOPMENT BUREAU

The work of this organization is being continued, and being the only organization for public work in the Upper Peninsula of Michigan, is doing a good job. This Bureau is financed not only by subscriptions from individuals and corporations but also from the State of Michigan advertising funds. Your Land Agent continues as a member of the Executive Board and keeps in close touch with its work.

NORTHERN HEMLOCK AND HARDWOOD MANUFACTURERS ASSOCIATION, NATIONAL HARDWOOD LUMBER ASSOCIATION

We continue our membership in these organizations in order to keep in close touch with timber owners and lumber manufacturers, and during the year a number of meetings were attended.

NATIONAL FORESTS

Due to lack of funds the Federal Government has acquired very few lands for National Forests in Michigan during the past several years. Our Company has a large acreage of lands for sale in these National Forests, and we hope to be able to dispose of them to the National Government when funds are available for purchase. FOREST FIRES

It is a pleasure to be able to report again that we have had no forest fire of importance during the past year, and there was no loss of timber.

TAXES

The matter of taxes has always been a heavy burden on this Department as our holdings are scattered over such a large area and it requires very close attention on the part of our staff to keep in touch with the taxing and spending officers of the different political divisions. Statements are attached showing the assessed valuations and taxes for the year 1941, as compared with the year 1940.

ALGER COUNTY TAXPAYERS' ASSOCIATION

This Association, organized in 1927, has functioned very efficiently all of this time. To illustrate it is only necessary to look at the report of Mr. John I. Keeton, Manager, and analyze the graph on (his) page 14, which shows that the high point

ALGER COUNTY TAXPAYERS' ASSOCIATION (CONTINUED)

of taxes paid in Alger County, just prior to the organization of the Association, was \$678,308.19, whereas there has been a steady downward dip to the line, and for the year just closed, 1941, the total taxes paid amounted to \$157,422.37. This, we contend, is a remarkable showing indeed.

CRUISERS

We have kept the usual number at work during the year making necessary examinations and looking after the lands of the Company.

HOTEL WILLIAMS AND COTTAGES

This resort was operated by us during the past season, and the number of guests registered was 545, compared with 880 during 1940. The hotel was under the management of Mr. and Mrs. L. J. Foard of Marquette, Michigan.

The buildings and equipment at this operation are now nearly 40 years old, and the expense of repairs and maintenance continues to be high. During the year the following extraordinary expenditures were necessary:

Painting Interior and Exterior of Hotel Williams	
and Buildings	\$1,347.43
Repairing Hotel Cabins	225.56
Repairs to Tennis Court	141.00
Purchase of Chlorinator	371.50
Repairs to Hotel Dock	130.61
	\$2,216.10

Statements in this report show receipts and expenditures for the year 1941. GRAND ISLAND

DEER

No live deer were shipped from this Game Preserve during the year, and it is not planned to make any shipments during the coming twelve months. There do not seem to be a great many deer on the Island, and this is natural because we know from experience that they come and go between there and the mainland.

ELK

We have no reports of any of these animals having been seen during the past year, but tracks have been noted in the woods, and therefore we know that there are some of these animals still on the Island.

GAME BIRDS

A few partridge have been seen on the Island, but otherwise very few birds of any kind have been seen.

PREDATORY ANIMALS

We continue to have trouble with coyotes and have at different times secured help from the State Conservation Department trappers in endeavoring to kill off these animals.

HUNTING

The only hunting party on the Island during the hunting season in November was composed of Mr. Oscar F. Mayer and Carter H. Harrison Sr. of Chicago.

STATE	MENT OF HUNTING PERMIT GRAND ISLAND — SEASON	
Permit No.	Name	Deer Killed
373	Oscar F. Mayer	None
374	Carter H. Harrison Jr.	**
375	Carter H. Harrison Sr.	It
376	Oscar Mayer, Jr.	11

MAPLE SYRUP

During the year we made $365\frac{1}{4}$ gallons of maple syrup, compared with 885 gallons in 1940.

ROADS

We continue to have considerable expense in keeping the roads on the Island repaired. These are all dirt roads, as we have very little gravel, and continual maintenance is necessary.

DOCKS

During the year we had considerable repairs to the dock at Powells Point and at the hotel, and the sum of \$398.04 was expended on this work.

During the coming summer we are going to have additional expense for repairs on the service dock.

BOATS

The Motorboat OTTAWA was sold early in the year to the Arnold Transit Company of St. Ignace, and later on the Diesel engine HIAWATHA was purchased to replace the OTTAWA. This boat was in commission from the time it was received until the hotel was closed on September 15 and gave good service.

We found it rather expensive to take care of this boat, because the hull is of wood construction and therefore could not be left in the ice all winter, and we had to construct a marine railway to get it out of the water. The cost of this railway and cradle was \$1,615.02.

AUTOMOBILES

No new cars were purchased during the year, but in December, 1941, we replaced our old Ford truck with a 3/4 ton stake body Ford truck.

WORK DONE FOR OTHER DEPARTMENTS

During the year the Mining Department continued the sale of its houses at Negaunee, Ishpeming, and North Lake. 25 new sales were made in Negaunee and 11 at Ishpeming and North Lake. This Department prepared the documents covering these sales and also issued bills of sale on six Mining Department houses on which the contracts were completed during the year.

This Department continued the work of looking after the surface of Mining Department lands, including those of The Negaunee Mine Company, The Athens Iron Mining Company, and The Cliffs Power and Light Company—which includes the collection of the rentals on the various leases and also the collection of the payments on the houses sold in the New Additions at Negaunee.

Messrs. Nightingale and Erickson spent more or less time in connection with the acquisition of lands on the Deer Lake Basin, and Mr. Brotherton spent considerable time locating corners and assisting in surveys in connection with the enlargement of the Deer Lake Basin.

MAPS

We are sending you herewith a set of maps showing the lands owned by The Cleveland-Cliffs Iron Company and its subsidiaries as of December 31, 1941.

LOGGING

We did not carry on any logging operations ourselves, but all of the forest products produced were brought out by independent contractors. Shipments of logs were made to the Munising Wood Products Company at Marquette and Munising, the Atlas Plywood Corporation at Munising, the Northwestern Veneer and Plywood Corporation at Gladstone, Michigan, and the Goodman Lumber Company, Goodman, Wisconsin; and there have been a number of shipments of hemlock logs to different sawmills as well as to our Retail Yard. Our contractors also have been getting out hardwood and softwood ties, pulpwood, etc.

We attach a statement showing the prices at which hardwood logs are being sold on contract to the different industries.

After reducing all of our forest products to a M¹ basis, the figures show that our contractors produced and delivered 41,831,740 feet during the year 1941.

REPORT OF MR. A. J. ERICKSON FOR YEAR 1941

THE CLEVELAND-CLIFFS IRON COMPANY

SALES OF LAND AND TIMBER

Accompanying this report is the usual statement showing the detail of the Land and Timber Sales.

REAL ESTATE SALES

The total sales amounted to \$42,956.10, and are classified as follows:

	Acreage	Amount
Lands for Agricultural Purposes	440.00	\$ 2,030.00
Right of Ways for Highways	75.55	2,295.02
Easements	640	24.00
Parcels on U. S. 41 East of Negaunee	6.58	1,025.00
Lake Frontage—Summer Cottage Sites	69.21	2,275.00
Lands for Timber Value	520.00	7,325.00
Superior Realty Company	6,860.79	6,860.79
United States of America	4.90	49.00
Wisconsin-Michigan Power Company	33.73	8,910.50
Lands for Hunting Camp Purposes	280.19	526.00
Lands for Industrial Purposes	.50	500.00
State of Michigan-Game Refuge and State		
Parks	4,505.23	11,135.79
Totals	12,796.68	\$42,956.10

The sales to the Superior Realty Company covered cut-over lands in Luce and Marquette Counties. The 4.9 acres sold to the Federal Government is a fire tower site in the district northeast of Munising. The 33.73 acres sold to the Wisconsin-Michigan Power Company includes the water power lands of the so-called Mansfield Dam on the Michigamme River. The 4,505.23 acres sold to the State of Michigan are cut-over lands in the Cusino Game Refuge, 4,305.23 acres, and 200 acres in the Tahquamenon State Park.

TIMBER SALES

The total sales for the year amounted to \$35,446.00 and covered 2,488.78 acres. The principal sales were to the I. Stephenson Company covering 786.37 acres in 46-24 for a consideration of \$18,565.80, and five forties in Section 18-47-30 to Luke and Carlson for \$5,850.00. During the year 112 of these permits were in force.

STUMPACE SALES

The total earnings covering our so-called stumpage sales for the year amounted to \$27,022.88 and are made up of miscellaneous sales of timber suitable for pulpwood, ties, mining timber, and miscellaneous logs. These compare with similar sales of \$33,220.67 the previous year. These are shown in detail on the accompanying statement.

PULPWOOD PERMITS

The total sales were \$6,306.41 and included spruce, balsam, hemlock, poplar, and white birch. This was about 25% higher than the previous year and the increased sales were due principally to the resumption of local buying by The Munising Paper Company. 24 permits were active during the year.

SOFTWOOD TIE PERMITS

The earnings from this source amounted to \$1,013.53, as compared with \$4,336.72 the previous year, and only six permits were active during the year. In addition to the stumpage earnings there was also \$212.60 profit in connection with the handling of the deliveries. The deliveries were 5,323 pieces, as compared with 22,598 pieces the previous year.

CHEMICAL WOOD

28 permits were active during the year and 12 of them were resales of stumpage by our regular logging contractors to jobbers who secured their contracts direct with the Chemical Company. The total deliveries amounted to 29,811.24 cords, and the earnings \$7,540.61, or slightly less than the preceding year.

MISCELLANEOUS PERMITS

The total stumpage earnings under our miscellaneous permits amounted to \$19,702.94, as compared with \$16,157.56 the previous year, and in addition thereto we also show an earning of \$137.85 on deliveries of these products.

Only 12 of these permits were active during the year, and the production consisted principally of lagging, mine poles, and hemlock logs. The sales of hemlock were those to William Carlson and Peter and Lawrence Gagner, who

in turn resold their logs or manufactured the logs into lumber. Carlson made his deliveries of logs to the I. Stephenson Company of Wells, and to Anderson Brothers of Rapid River. Peter and Lawrence Gagner manufactured their logs into lumber and sold it to Spear and Sons of Marquette.

MISCELLANEOUS STUMPAGE SALES

These represent sales of miscellaneous lots of timber principally for fuel and building purposes, and our earnings amounted to \$1,160.42.

TRESPASSES

Stumpage recoveries of timber trespasses amounted to \$2,023.60 for the year.

LAND AND TIMBER NEGOTIATIONS

GROUP 1 LANDS

In July we quoted the Moss Tie Company a price of \$387,997.ll on 9,265.30 acres in Towns 46 and 47, Ranges 7 and 8, and Town 48, Range 8; and in October had some conversations with the Michigan Maple Block Company of Petoskey with reference to this same tract of hardwood timber, which is located along the Tahquamenon River northeast of Newberry. During the year we quoted the Chesbrough Lumber Company, the Filer Fiber Company, J. J. Johnson, and the Michigan Pole and Tie Company on various smaller sized tracts in this group, but only a few sales developed. In addition to these, there were a number of inquiries for individual forties or eighties for camp site purposes and a number of smaller tracts for timber purposes.

RANGE 24 LANDS

We made a number of quotations during the year on the remaining lands we have in this group, principally in Sections 27 and 35, 44-24. We were successful in disposing of the remaining timber we had in 46-24 to the I. Stephensom Company.

MISCELLANEOUS

The forest products market was very active during the year, with the result that we had a number of inquiries from small operators for tracts of

timber, and in addition thereto the usual number of inquiries for agricultural and camp site purposes.

LAKE AND RIVER FRONTAGE

We disposed of seven parcels on Johnson and Bertrand Lakes during the year, and in addition thereto sold Lots 1 and 2 of Section 36-46-29, which have frontage on Skinney Lake. There was a considerable demand from local people for cottage sites, and it might be well to plat some additional lake frontage this coming year.

The so-called Johnson trespass on Gold Lake has not changed. There is no occupancy by Johnson of this disputed area.

FEDERAL GOVERNMENT

NATIONAL FORESTS

The funds available to the Forest Service for new purchases have been very limited. We have kept in touch with the Forest Service but there has been no opportunity to make additional sales of cut-over lands. We have supplied the local office with maps of our holdings that are available.

There is no change in the situation with reference to the roadside timber along the Castle Point Road leading north from M-94 east of Munising. The Forest Service reports that it has no funds available for acquiring this timber.

SENEY WATER FOWL REFUGE

The sale of the SW_{4}^{1} of SE_{4}^{1} , Section 34-46-15, a deed covering which was issued in 1939, was finally completed; and payment of the consideration was made early in 1942.

LOT SALES

The sales amounted to \$5,635.00, and with the exception of one lot in Gwinn, covered property at Munising. These are shown in detail as follows:

Anne B. Frasier	Lot 16, Block 15, Walbridge Add'n, Munising	\$ 125.00
Claude B. Pangborn & wife	Lot 3, Block 4, Cliffs Add'n, Munksing	475.00
E. Berwyn Anthony	Lots 13 & 14, Blk 4, Original Plat, Munising	700.00
Bernard A. Wayer & wife	South 125' Lots 8 to 11, Block 2, Original	
	Plat, Munising	2,750.00
Edna M. Larson	Lot 2, Block 11, Plat of Gwinn	100.00
Wayne Johnston & wife	Lots 107 & 108, Island View Add'n, Munising	425.00
Stanley Cousineau	Lots 105 & 106, Island View Add'n, Munising	400.00
	Lot 16, Block 1, Cliffs Addition, Munising	660,00
		\$5,635.00

MUNISING HOUSE AND LOT SALES

There were no sales during the year.

NEGAUNEE HOUSE SALES

25 new sales were made during the year, and the detail of these follows:

	House			The C.C.I.Co.		1
Purchaser	No.	Lot	Block	Addition	Sale Price	Down Paymen
Victor Lyytinen & wife	38	8	4	Second	\$ 2,700.00	\$ 2,700.00
Angelo C. Rubatt & wife	26	22	2	Second	2,550.00	255.00
John V. Maunila & wife	16	2	6	First	3,200.00	320.00
Frank H. Johnson & wife	149	11	2	Second	2,970.00	2,970.00
George A. Kokko & wife	158	8	3	Second	3,000.00	300,00
Herbert E. Nelson & wife	161	2 &				
		N23	6	Second	2,750.00	275.00
John S. McNabb & wife	101	1 &		76.5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		pt.2	4	Second	3,375.00	3,375.00
John Herman Sr. & wife	90	10	6	First	1,950.00	195.00
Carl W. Saari & wife	147	13	6	Second	3,000.00	300.00
Joseph A. Holman & wife	153	15	6	Second	2,550.00	255.00
Charles Saari & wife	144	4 &		2000111	~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		S13	6	Second	2,550.00	255.00
Perry & Freeman & wives	45	22 &		5000110	~,,,,,,,,	~//.00
orry or recondition waves	42	N=21	4	Second	2,850.00	2.285.00
Jack Aho & wife	102	20 &	*	Decond	2,0,0,00	209,00
Addit Made of Walter	102	S121	4	Second	4.050.00	405.00
Elizabeth T. Harrington	151	7	î	Second	3,510.00	3,510.00
Clarence T. Verran & wife	95	16	4	First	2,800.00	280.00
Arthur & Martin R. Kantola	155	23 &	4	11130	2,000.00	200,00
and wives	1))	S124	4	Second	3,450.00	345.00
Joseph Holman and wife	169	3	2	Second	2,550.00	255.00
Clarence A. Pope and wife	10	5	ĩ	First	2,800.00	280.00
Charles C. Snyder & wife	88	7	6	First	3,500.00	850.00
Ward Lundwall and wife	165	16	6	Second		300.00
			0	Second	3,000.00	300.00
Hilda N. Harvey	62	25 & N121	,	Canand	1 200 00	120 00
John Fonton and wife	725	N=24	4	Second	4,200.00	420.00
John Lenten and wife	135	4	2	Second	3,300.00	330.00
Ellsworth R. Chapman & wife		3	1	First	3,200.00	320.00
Richard Uren and wife	160	19	2	Second	2,700.00	270.00
William H. Richards & wife	171	Pt.2			1 800 00	
		& 3	4	Second	4,500.00	4,500.00
Totals					\$77,005.00	\$23,550.00

GWINN TOWN SITE

One vacant lot—namely, Lot 2, Block 11, Plat of Gwinn—was sold to Edna M.

Larson for \$100.00. In addition thereto, the Mining Department sold Lots 3, Block 6,
6, Block 25, and 8, Block 12, with the houses thereon, for a consideration of \$4100.00.

MISCELLANEOUS HOUSE SALES

The Land Department did not make any sales of miscellaneous dwellings during the year, but the contracts covering the so-called Yalmi house on Lot 35, Cleveland Iron Mining Company's Fifth Addition, Ishpeming, House 209 at the Bellevue Farm, and House 14 at Deer Lake were completed, and the bills of sale issued.

MISCELLANEOUS HOUSE SALES (CONTINUED)

The Mining Department sold six houses at North Lake, two at Lake Angeline, two in the Hard Ore, and two on West Empire Street during the year; and the existing contracts on three Hard Ore houses, one at North Lake, one at the Barnum, and one at the Lake Angeline were completed, and the bills of sale issued. These documents were all prepared by this department.

NEW LEASES

The following shows the numbers, classifications, and rents of new leases issued during the year:

		Annual Rental	Taxes
45	Residence Leases	\$540.00	\$59.44
12	Miscellaneous Leases	110.00	16.49
6 Camping Leases	16.00	31.04	
		\$666.00	\$106.97

In addition to the above, we also were reimbursed on three leases for special sewer taxes amounting to \$216.73; also the lessees of the lots on which the houses were sold by the Mining Department in both Negaunee and Ishpeming will pay the taxes, and these are not included in the tax items shown above.

In addition to the above new leases, there were a number of renewals. The assignment fees collected for transfers amounted to \$174.00 for the year.

MINING DEPARTMENT LANDS

As heretofore, this department continues to look after the surface of all the lands of the Mining Department.

LAND RENTALS

A comparison of the earnings for the years 1940 and 1941 is as follows:

	1941	1940
Lot Rentals	\$18,017.77	\$16,740.60
Land Rentals	7,783.19	9,892.60
Miscellaneous Rentals	38.00	10.50

The above shows an increase in the lot rents but a decrease in the land rentals. This decrease is due principally to the transfer of the Jackson rentals to The Negaunee Mine Company.

ROYALTIES

These represent earnings on sales of rock to the Advance Industrial Supply Company under its rock license and amount to \$1,229.40, and are made up of the \$1000.00

ROYALTIES (CONTINUED)

minimum per year and the deficiency for 1940 amounting to \$29.40. The actual deliveries for the year 1941 to this company amounted to \$727.80, and we have invoiced the Supply Company for the difference between that amount and the \$1000.00 yearly minimum, amounting to \$272.20.

The total royalties from this operation to the end of 1941 amount to \$33,271.79, and in addition thereto the lessee has paid the taxes each year.

LAND PRODUCTS SALES

These amounted to \$3,085.73 and cover the following:

Marquette County Road Commission-Sand and Gravel	\$1,361.06
City of Negaunee-Rock and Gravel	131.27
City of Ishpeming-Rock, Gravel, and Sand	118.14
State of Michigan-Borrow Material	659.88
Alger County Road Commission—Gravel	249.58
Miscellaneous Sales of Gravel and Sand	565.80
	\$3.085.73

RENTED BUILDINGS

All of our dwellings except a few of those at the Central Location, Forest Lake, were occupied during the entire year. The total earnings were \$6,106.36, or slightly more than the previous year. The maintenance expense, however, was \$1,901.04, as compared with \$865.89 in 1940. The only unusual repairs were the installation of a new boiler and oil burner in the Assistant Auditor's residence, re-roofing and putting in some new floors in House No. 208, and also making some exterior repairs to siding and roofs on several of the Jackson houses; similar repairs were made to two of the Munising houses. The taxes for the year amounted to \$1,375.52, insurance \$268.37, and location and personal injury expense \$16.76. The total maintenance was \$3,561.69, giving us net earnings of \$2,544.67, as compared with \$3,566.15 the previous year.

COLLECTIONS

We give below a comparison of the Sale and Rental Receivable Accounts as of December 31, 1941, and 1940:

	1941	1940
Real Estate Sales Receivable	\$74,124.60	\$143,664.15
Lot Sales Receivable	6,593.46	4,688.75
House and Lot Sales Receivable	5,276.84	5,817.18
Negaunee House Sales Receivable	123,886.85	84,680.24
Timber Sales Receivable	3,123.00	2,984.58
Land Products Sales Receivable	872.83	688.36
Miscellaneous House Sales Recv.	2.699.06	3,704.96

COLLECTIONS (CONTINUED)

	1941	1940
Land Rents Receivable	\$23,237.55	\$24,862.69
House Rents Receivable	824.36	1,294.88
Grand Island Rents Receivable	100.00	200.00

SALES ACCOUNTS

Accompanying this report are the usual statements showing a detail of the sales accounts, with our comments thereon. There is a considerable reduction in the amount of Real Estate Sales, due principally to the payment of the balance of the purchase price of the Weber lands sold to the Ford Motor Company. The above shows an increase in the Negaunee House Sales. This is due to the new sales made during the year, which are practically all on a monthly payment plan.

RENTAL ACCOUNTS

We have been keeping after the rental accounts, and during the year were successful in making collections of several large outstanding items, which reduced the House Rents Receivable from \$1,294.88 in 1940 to \$824.36 in 1941. We hope that with the employment conditions prevailing at the present time we will be able to make further deductions in these outstanding accounts during the coming year.

SURRENDERED AND CANCELLED CONTRACTS

There were no cancellations of contracts during the year, but an adjustment was made with the Highway Department of the State due to a duplicate charge on 2,391 acres in the NE₄ of NE₄, Section 15-45-23, in our Conveyances 5940 and 4698, because of an over-lapping in the descriptions furnished us by the State. This adjustment amounted to \$72.50.

CLIFFLAND FARM

We have been keeping after these people continually during the past year but were able to secure payments totaling only \$333.18. They have made repeated promises to make certain monthly payments but have not lived up to them, and we have been negotiating with several outside parties with the hope that some plan can be worked out whereby we can secure payment for this property. They are also endeavoring to secure a loan from the Federal Government.

CLIFFLAND FARM(CONTINUED)

The amount past due on this contract as of December 31, 1941, is as follows:

Payment on Princi do. "" "" "" "" "" "" "" "" "" "" "" "" ""	December	1, 1929 1, 1930 1, 1931 1, 1932 1, 1933 1, 1934 1, 1935 1, 1936 1, 1937 1, 1938 1, 1939 1, 1940 1, 1941	\$ 500.00 500.00 500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
Balance of 1941 T	axes		\$20,514.07

BEACH INN

Mr. Charles R. Everett and wife did considerable redecorating and repair work in addition to the installation of several new bathrooms. The property is in very good condition inside, but there is some outside work, principally on the front porch, that should be done this coming year. Mr. Everett reports that he expects to continue the improvement work inside. He has done some insulating, installed a new fire stoker, redecorated the dining room, kitchen, assembly room, and a number of the guest rooms, and installed fluorescent lighting in the kitchen, dining room, and assembly room. He has also purchased considerable new furniture and added to his supplies of linen, dishes, and bedding. He has enjoyed good patronage this past year, but due to the heavy repairs and replacements he had made only the minimum monthly payments up to the end of 1941 required by his contract.

MANUFACTURERS HOTEL

This place remained closed during the year, and the only occupancy was of the dining room and kitchen by Rupp and Green, used for furniture storage purposes. The rental beginning December 12, 1941, is increased from \$10.00 to \$25.00 a month, as they also took over the kitchen for storage purposes.

BELLEVUE AND CLIFFS FARMS

There is nothing new to report with reference to these properties, and outside of a few small clearings, the major portion of the Bellevue Farm is not being cultivated. The buildings have all been sold.

LOCATION IMPROVEMENTS

The City of Ishpeming installed sewers in the Hard Ore Addition during the year, and this department paid \$159.47 special sewer taxes on Lots 18, 75, and 111.

The expense at the Central Location for the year amounted to \$13.12 and is included in our Rented Buildings Maintenance.

MISCELLANEOUS

LUNDIN & BJORK GOLD MINING LEASE

The two semi-annual reports received from the Calumet and Hecla Consolidated Copper Company, and Mr. E. L. Derby's comments thereon, accompany this report.

GRAND ISLAND SUMMER RESORT

In addition to the usual routine repairs and redecorating we painted the exterior of the hotel buildings and the girls' cottage.

The same booklet, prepared by Edward Dreier, was used during the year, and distribution was made quite extensively to individuals and to various information and resort bureaus.

BUNKER HILL MINING COMPANY

LAND RENTALS

These amounted to \$883.67, as compared with \$760.33 the previous year, and are made up largely of the increased rental received from the Consolidated Fuel and Lumber Company due to their switching of property included in their lease, and also on account of the new lease issued to the Cleereman Land and Lumber Company, amounting to \$50.00 a year.

RENTED BUILDINGS

These were all occupied during the year, and in addition thereto we rented two of the old warehouses to Thomas Curtis Jr. and Francis E. Kennedy for storage of automobiles, and the rental of these amounts to \$25.00 a month. The total earnings for the year were \$749.04, the maintenance amounted to \$264.69, and in addition thereto, water rates, which are included in the rental charged to the lessees, amounted to \$29.29.

RENTED BUILDINGS (CONTINUED)

The only unusual expense was the installation of a hot air furnace in House No. 5, occupied by Dominic Motto. In view of the installation the rental on this house was increased from \$10.00 to \$12.50 a month. In addition to the maintenance expense shown above, there is the insurance, but we do not have the amount of this for the year.

COLLECTIONS

The following is a comparison of the receivable accounts as of December 31, 1941, and 1940:

House Rentals \$ 38.94 \$ 47.80 Land Rents 608.14 674.01

We expect that these rentals will all be paid during 1942.

UNSETTLED MATTERS

This has reference to the right of way of the Chicago & North Western Railway across a portion of this property, which is being occupied by oil companies for storage and service station sites under leases from the Railway Company. This has been called to the attention of the Cleveland office, and we understand no further action is to be taken with reference to this occupancy at the present time.

THE CLIFFS POWER AND LIGHT COMPANY

EARNINGS

These were as follows:

Real Estate Sales \$ 14.00
Assignment Fees 4.00
Sales of Wild Hay 4.00
Land Rentals 298.96
\$320.96

The Real Estate Sales item is made up of the nominal considerations charged the County Road Commission for three right of way deeds, \$3.00; \$10.00 from the Michigan Bell Telephone Company for a telephone line easement; and \$1.00 for an electric line easement to Sivula-Kivela and Company.

NEW LEASES

Two leases were issued during the year for private garage sites at rentals of \$3.00 a year each; and one garden lease. A new lease was issued to John F. Davis to cover the new site of his dwelling in the Deer Lake Location.

COLLECTIONS

On December 31, 1941, the uncollected rental and sales accounts were as follows:

	1941	1940
Real Estate Sales	\$ 3.00	\$ 1.00
Land Rents Receivable	277.85	196,27

The \$3.00 appearing in the Real Estate Sales account is due from the Marquette County Road Commission and covers the consideration of three right of way deeds for changes in the highway made necessary on account of the increased flowage elevation of the Deer Lake basin.

We expect, with better employment conditions prevailing, that the Land Rents balances shown above will be materially reduced during the coming year.

SUPERIOR REALTY COMPANY

EARNINGS

These were as follows:

Real Estate Sales	\$4,220.80
Cash Sales of Timber	2,175.00
Stumpage on Pulpwood Permits	33.61.
Interest	19.81
Profit on Sales of Tax Titles	224.75
Land Rentals	31.50
Miscellaneous Earnings	5.28
Land Products Sales	722.72
Timber Trespasses	89.15
	\$7.522.62

Accompanying this report is a statement showing in detail the sales of land and timber. The cash sales of timber amounted to \$2,175.00. During the year 17 timber permits were in force. The Miscellaneous Earnings item covers redemption of a 1918 tax purchase matter by the company on Lot 14, Block 4, West Ishpeming, which was closed off as uncollectible in 1935. The Land Products Sales is made up mostly of borrow material sold to the State of Michigan in connection with highway construction. The Timber Trespasses item was recovered from Kallio Brothers for timber cut from the NW4 of SW4, Section 28, and the NW4 of NE4, Section 29, 47-23.

SURRENDERED AND CANCELLED CONTRACTS

Clarence J. Whitman surrendered his land contract covering the NE¹/₄ of SW¹/₄,

Section 23-43-16, our Conveyance 5826, and the contract to John E. Alcock covering the

NE¹/₄ of SW¹/₄, Section 25-50-23, in Minnesota, Conv. 4143, was also surrendered and cancelled.

QUOTATIONS

We received the usual number of inquiries for lands of the company during the year, and these were principally for lands that have some timber value.

NEW LEASES

No new leases issued.

COLLECTIONS

The uncollected balances of the Sales and Receivable Accounts as of December 31, 1941, and 1940, were as follows:

	1941	1940
Real Estate Sales	\$238.29	\$739.25
Timber Sales	58.32	66.77
Land Rentals	10.82	.15

Accompanying this report is the usual statement showing a detail of the outstanding sales accounts, with our comments thereon.

DELINQUENT LANDS

The public sales of delinquent lands in Luce, Alger, Marquette, and Schoolcraft Counties were held the early part of the year, and the total amount of our purchase of such lands was as follows:

Luce County	\$2,267.50
Alger County	305.00
Marquette County	126.00
Schoolcraft County	30.00

However, in Luce County, three descriptions were bid in under protest, due to the minimum sale prices being based on erroneous tax valuations, and we were finally successful in getting these corrected, and we received a refund of \$91.25.

THE NEGAUNEE MINE COMPANY

NEGAUNEE HOUSE SALES

These were as follows:

Purchaser	House	Lot	Block		Sale Price	Down Payment
Arthur T. Ikola	40	11	1	The C.C.I.Co.'s First Add'n	\$2,500.00	\$250.00
Wilfred J. Parkonen	56	2	2	do.	2,600.00	260.00
Albert H. Johnson	19	3	2	11	2,000.00	200,00
Totals					\$7,100.00	\$710.00

EARNINGS

These were as follows:

194	O Land Rentals (From	The Cleveland-Cliffs	Iron Co.)	\$1,741.67
194	O House Rentals	do		250.80
194	l Land Rentals			2,067.00
194	1 House Rentals			309.51
Rea	l Estate Sales			4.00
Lan	d Products Sales			126.90
	Total			\$4,499.88

The Real Estate Sales represent the nominal considerations of four easements granted to the City of Negaunee, City of Ishpeming, The Cliffs Power and Light Company, and the Duluth, South Shore and Atlantic Railway Company. During the year, in accordance with the terms of the mining lease, all rentals for surface leases and houses on the portions of Sections 1 and 2, 47-27, included in this lease were turned over to this company by The Cleveland-Cliffs Iron Company. The Land Products Sales are made up principally of gravel sold from the Section 2 area.

NEW LEASES

Three new dwelling leases were issued covering lots in The Cleveland-Cliffs
Iron Company's First Addition, on which the houses were sold. The rental was at the
rate of \$12.00 a year each, and in addition, the lessees will pay the taxes.

COLLECTIONS

The uncollected balances on the sales and rental accounts as of December 31, 1941, and 1940, are as follows:

	1941	1940
Real Estate Sales Receivable	\$ 1.00	
House Sales Receivable		\$16,785.72
Land Rents Receivable	1,127.30	38.50
House Rents Receivable	H	

Accompanying this report is the usual statement showing the House Sales Accounts, with our comments thereon.

THE ATHENS IRON MINING COMPANY

NEW LEASES:

No new leases were issued during the year; but Richard A. Anderson surrendered his garden lease 3882 covering Parcel 225.

EARNINGS

These amounted to \$33.00 and covered land rentals.

COLLECTIONS

Accompanying this report is a statement showing a detail of the uncollected rentals, with our comments thereon. The uncollected balance at the end of the year was \$35.41.

ARCTIC IRON COMPANY

COLLECTIONS

Following is a statement of the amounts collected by the Land Department and remitted to the Arctic Iron Company. These cover the Arctic's share of earnings from various leases, stumpage permits, and land products sales—all from lands which it owns jointly with three of our companies:

Rentals (By The C. C. I. Co.)	\$19.82
Timber (By The C. C. I. Co.)	
Stumpage on Various Timber Permits	64.33
Gravel Sales (By the S. R. Co.)	1.13
Taxes (By The C. P. & L. Co.)	1.74
Land Rentals (By The C. P. & L. Co.)	2.50
	\$89.52

REPORT OF MR. H. S. NIGHTINGALE

FOR YEAR 1941

SUPERIOR REALTY COMPANY

Tax Title Account January 1, 1941 \$3,132.16
Tax Titles Purchased 1941 \$4,078.47

Redemptions Tax Title Account 1941 2,267.02

Tax Title Account January 1, 1942 \$1,811.45

We purchased tax titles at the Annual Tax Sale in Marquette County to protect our mineral interests, amounting to \$946.31.

Redemptions during the year amounted to \$2,267.02, leaving a balance of \$1811.45 in the account.

TAXES

The Cleveland-Cliffs Iron Company's Comparative Tax Statement shows taxes amounting to \$79,329.55 paid for the year 1941. The total taxes paid for 1940 was \$87,565.92. The amount of taxes charged to Accounts Receivable in 1941 is \$5,641.53 and in 1940 was \$6,215.53. Eliminating these items, the result shows a decrease of \$7,662.37 in taxes for 1941.

During the month of June we attended the various Boards of Review in townships and cities where we have taxable property, with the result that we received the following reductions in valuations:

Hiawatha Township	\$ 2,400.00 (2)
City of Ishpeming	400.00 (2)
Skandia Township	15,450.00 (1)
Tilden Township	400.00 (2)
Munising Township	37,475.00 (1)
Onota Township	3,700.00 (1)
AuTrain Township	4,620.00 (1)
Mathias Township	1,700.00 (1)
Turin Township	1,300.00 (1)
West Branch Township	14,500.00 (1)
Total	\$81,945.00

- (1) Timber removed.
- (2) Reduction by request.

The Alger County Taxpayers Association's fourteenth annual report is attached. Mr. J. I. Keeton as manager continued his efficient work in handling the affairs of the various townships comprising Alger County.

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CARP RIVER-DEER LAKE STORAGE BASIN

During the months of June, July, and August I assisted Mr. Preston, Manager of The Cliffs Power & Light Company, in acquiring certain lands in the Deer Lake Storage Basin. I was successful in negotiating and acquiring lands from W. H. Cowling, Guy Wolcott, Charles Carlson, and Austin heirs.

TIMBER EXPIRATION DATES

The attached plats show lands upon which The Cleveland-Cliffs Iron Company owns the timber only, and the final dates for the removal of same.

LANDS OWNED AND CONTROLLED AND ACREAGE STATEMENTS

The attached statement shows acreages as of December 31, 1941, owned by the various companies under Land Department supervision; and Lands Owned and Controlled shows lands under the control of the Land and Mining Departments.

LANDS PURCHASED

The attached statement shows purchases made during the year.

TRESPASSES

The total amount collected for trespasses during the year was \$2,023.60.

LAND LOOKING

Messrs. R. A. Brotherton, John Brotherton, and Stephen Lowney Jr. examined lands as follows:

	Acres of Company Lands Re-looked	Time Spent Checking Timber Permits and Jobbers' Operations	Time Spent Looking for Trespasses
R. A. Brotherton	1,040	156 days	14 days
John Brotherton	13,720	65 "	18 "
Stephen Lowney, Jr.	15,130	140 "	21 "

DOCUMENTS ENTERED ON LAND DEPARTMENT RECORDS

The following table shows the number of documents passed through the Land Department records during the year, compared with the past five years:

	1941	1940	1939	1938	1937	1936
RECORD OF CONVEYANCES						
New 202						
Deeds Issued 30						
Assignments, Modifications etc67						
Modifications etc67	299	493	269	237	268	262
RECORD OF PURCHASES	54	65	21	26	31	46
RECORD OF LEASES						
New 114 Assignments 166				Total State of		
Assignments 166			000	000		
Cancellations 65	345	535	283	303	399	403
RECORD OF MISCELLANEOUS DOCUMENTS	31	55	60	199	51	45
RECORD OF TAX NOTICES	-	4	-	-	-	16
TOTALS	729	1,152	633	765	749	772

REPORT OF MR. R. A. BROTHERTON FOR YEAR 1941

SURVEYS

A total of 72 surveys were made during the year, to locate boundary lines, to get descriptions for leases and deeds, to stake lots, and to locate and re-set land corners and to make topographical maps.

MAPS

The following maps were made during the year:

	White	Prints	Nega	tives	Direct	Process	Prints
	No.	Yards	No.	Yards	No.	Yards	14 x 17
January	54	60	12	14	18	20	36
February	62	41	18	12	22	15	42
March	41	32	18	12	24	14	32
April	52	41	12	14	18	12	48
May	46	62	38	24	22	10	40
June	46	28	14	6	42	22	18
July	36	24	12	18	38	20	64
August	44	36	12	18	36	22	48
September	38	30	18	12	40	22	60
October	64	46	19	12	38	21	24
November	72	41	21	12	22	18	18
December	47	40	15	10	19	1.5	36
Total	602	481	209	164	339	211	466

FOREST FIRES

Several small grass fires occurred on our lands in cut-over areas along railroads and highways but they were put out before becoming major fires.

LAND LOOKING

A total of 30 days were spent land looking, covering an area of 1040 acres. Also 120 days were spent checking lands being operated by jobbers and 14 days checking trespasses on 1280 acres.

FORESTRY PINE FARM

No work was done on this project during the year.

LAKE FRONTAGE

Lots were re-staked in both the Johnson Lake area and Horseshoe Lake area.

UNITED STATES FOREST EXPERIMENTAL STATION, DUKES, MICHIGAN

No logging was done during the year.

LOGGING JOBS

KRAUS JOB

Kraus removed a total of 576 M feet and 37,381 tie cuts from 320 acres during the year, and the tops and small timber were cut into cordwood and 8' chunks. The timber was cut clean and very satisfactorily.

MOOTE BROTHERS

Moote Brothers removed a total of 17,164 M feet from 3,113 acres in Towns 47-16, 47-17, 46-18, and 47-18 during the year, with the exception of some timber left on Sections 2, 3, 4, and 10, 46-18. This land was cut clean and the cordwood is now being recovered from the tops and small timber. The timber left in the above mentioned sections will be recovered as soon as conditions permit.

BURRELL JOB

Burrell removed a total of 1,966 M feet from 500 acres in 48-16. This timber was well cut and nothing of commercial value left except the cordwood and some pulpwood.

SIVULA-KIVELA AND COMPANY

The men operated Sections 6, 7, and 8, 47-25, and delivered a total of 1,989

feet from 398 acres during the year. All log timber except softwood was removed, and cordwood is now being operated.

ED PEURA JOB

Peura operated timber on Sections 4, 7, and 18, 47-22, cutting a total of 1,712 M feet from 440 acres.

LA FAVE

LaFave operated timber on Section 7-46-19 delivering a total of 699 M feet from 160 acres.

CARLSON OPERATION

Carlson operated timber on Sections 10, 14, 15, and 16, 45-23, and 33-46-23, cutting a total of 2,472 M feet from 500 acres. These sections that have been cut are being followed up by the cordwood cutters, and all timber of commercial value is removed.

GAGNER JOB

Gagner removed the timber from Section 8-46-24 and is now cutting on Sections 1, 2, and 12, 46-23, and 36-47-23-cutting a total of 2,409 \pm feet from 500 acres during the year.

The timber on a total of 5,798 acres was operated during the year, cutting 28,991,734 feet. Attached are maps of each job showing the area cut in yellow and the standing timber in green.

THE CLEVELAND-CLIFFS IRON COMPANY—LAND DEPARTMENT
Logging Contract No. Month Ending DECEMBER 31, 194.1

Description of Lands
STATEMENT OF CONSCILIDATED LOCATING COSTS AND DELIVERIES Acreage

FORM 424, 8 P.CO.				DELIV			o be Comple				T			OF DELIVE							Pro	ofit or Loss ore Stumpage			6.			Pro	ofit or Loss	
MATERIAL	Unit	Qua		Rat	tes	Am				Contract Cost			General Ex	pense (Detai	il below)	-		Total Cost	ioun*	-			ant	Present	Stumpage	unt	Rat	Afte	r Stumpage	unt
		Month	Year	Month		Month	Year	Month	Year Year	Am Month	ount Year	Month	Year	Ar Month	mount Year	R Month	Year	Month An	Year Year	Month	Year	Amo Month	Year	Rate	Month	Year	Month	Year	Month	Year
Maple Soft Maple Birch Basswood Beech Ash Elm Cherry Oak Palm of Gilead	ft. "	3,269,284 15,688 395,193 14,804 236,919 1,666 24,090 920 3,607	19,670,722 112,997 2,735,794 176,106 2,035,015 37,760 693,324 7,437 50,585 128	21.17	20.20 19.40 14.96 16.76 16.97	8,366.56 184.88 3,811.37 66.87 109.68 19.52 47.54	3,416.65 30,453.71 632.82 11,768.65 161.49 953.99																	2.00 4.50 7.00 4.00 5.00 5.00 5.00 5.00 5.00	103.63 947.68 8.33 120.45 4.60 18.04	226.00 12311.07 1232/ 77 8140.06 188.81 3466.65 37.19 252.94 .64				
Total Hardwood	-	3,962,171	25,519,868	18.97	18.64	75,165.76	475,619.78	12.37	11.36	49023.49	289,936.59	. 25	.25	972.49	6,414.04	12.62	11.61	49995.98	296350.63	6.35	7.03	25169.78	179269.18		9,551.06	65197.64 5166.58	3.94	4.48	15618.72	114073
Hemlock White Pine Spruce Balsam Tamarack Cedar			1,476,167 ,205,352 21,268 98		14.17 20.42 14.75 15.50		20,919.85 4,194.18 313.79 1.52																	9.00 4.00 4.00		1848.17 85.08 .39				
Total Softwood	"		1,702,885		14.93		25,429.34		11.36		19,346.83		.25		427.99		11.61		19774.82	-	3.32		5654.58	3 4.17		7100.22		.85		1445.
Hdwd. Min. Timber Sftwd. Min. Timber	"	44,856	633,966 647	29.48	24.67	1,322.55	15,638.88 14.74														-			2.00		1267.94 2.26				
Total Min. Timber	- 11	44,856	634,613	29.48	24.67	1,322.55	15,653.62	12.37			7,209.97			11.01								756.54 25926.32	8284.15	5 2.00	89.71 9.640.77	1270.20	14.86	11.05	666.83 16285.55	7013
Total Logs Hdwd. Ties—8 ft.	pes.	4,007,027	40,328	3	.673	4.54			.401		16,166.37		1009	983.50	371.53		4.10		323494.92 16537.90	-	.263	4.54	10622.78	8 .10		4032.80		.163	4.54	6589
Cedar Ties Hemlock Ties	"	7 349	2,943	.743		5.20 234.12	1,807.40		.375 .436	3.22 156.16	1,104.03 657.94	.01	.009		27.68 16.21	.470									.70 34.90	294.30 150.90			1.17 38.20	
Total Ties		356	44,780			243.86					17,928.34	77.7		4.97	415,42			164.35		100			11661.20		35.60				43.91	
Feet Equivalent Spruce Pulp	cds.		1,343,400																1											
Spruce Trestle L Hennock Pub Feet Equiv. Total Pulp			64 148		.185		11.84		.125		8.00				.04		.125		8.04		.06		3.80	0 .01	•	.60		.05		3
Feet Equivalent																	-							-						
Hedr Bots Ties Feet Equivalent Cedar Poles	pcs. ft. pcs.		5,658		35.00		198.03		17.02	3	96.31		.29		1.65		17.31		97.96		17.69		100.07	7 3.50		19.80		14.19		80
Feet Equivalent Lagging-7 ft.	lin.ft.		265,930		.73		1,952.16		.55		1,462.68		.02		41.28		.57		1503.96		.16		448.20	0 .10		265.93		.06		182
Feet Equivalent Hardwood Slabs	cds.		94,976 1,436.50		5.04		7,280,90		1.89		2,710.71		.13		184.77		2.02		2895.48		3.02		4385.42			718.29		2.52		3667
Feet Equivalent	cus.	10 405	574,600			450.00				240 an		40		0 77		10.00		240 00			1				108.03			.47	.32	
Softwood Lbr. Total		19,405	1,128,730	23.61	19.64		22,177.71 578,328.34				17,822.15 556, 521.58	.48	.34	9.36 997.83		18.02	16.13	51076.07	3 18208.80 7 364552.92	5.5	9 3.51	108.35 26114.18			9,784.40				16329.78	
PRODUCTS PURCHA	SED Pes.		150		.376		56.50		.376		56.50						.376		56.50		Trans.				P' P'					
Hawd. Mine Tor.	Ft.		71,957		27.17		1,955.29		25.87		1,861.34	-					25.87		1861.34 188.00		1.30		93.95 2.59	5				1.30		93
D ch Tonning	L.Ft	. 4,410	8,327 1,061,945	.95	.71	41.90	7,497.80	.95	.71	41.90	7,497.80				-	.95	.71	41.90	7497.80											22.
Tam. Mine Tor. Tam. & Spruce P	oles"	6,565	2,382 233,800	1.60		105.05	196.94 2,956.26	1.60		105.05	174.04 2,937.85					1.60					.01		22.90					.01		18.
Tam. Cribbing Hdwd. Slabs	"Cds.	601.25	14,057 7,360.00		.032	2,331.51	445.20 28,862.79		.032 3.92	2,331.51	445.20 28,862.79					3.88	3.92	2331.51	445.20 1 28862.79			(
Softwood Ties	Pcs.		7,320		.591	.,	4,327.30		.562	,,	4,114.70						12.23		4114.70 474.86		.029		212.60	0				.029		2121
Softwood Logs Cedar Posts	Ft. Pes.		38,833 631		.136		474.86 86.03		.136		86.03				1		.136		86.03											
Hdwd. Logs Hdwd. Ties	Ft. Pes.		22,106 42,688		17.00 .705	0.455	375.80 30,098.94		.705	0.480.4	375.80 30,098.94	1			-		17.00		375.80 30098.94	-		-	SEO							nec.
13							77,524.30				77,173.85			997.02	8,031.34			2478.46				96114 10	350,45		0 704 40	02845 64			16329.78	350
Total	DETAIL	L OF GENERAL	EXPENSE			79,668.71	655,852.64			7	433,695.43	hanttiries		Rate	3,001.04	Amou		53554.53 OF DELIV				26114.18			9,784.40		Rates	L	Amoun	
1		-	AMC Month	OUNT	ear		CUSTOMER AN	ND MATERI	AL	Un	Month Month	+	Year	Month	Year Mon		Year		CUSTO	MER AND N	MATERIAL		Unit	Month	Ye	ear Mo	onth Yes	ar	Month	Year
Clerical			114.10	1,210							December	VERIES		s. 1941	Decem	OPERAT	ING COS	Mos. 1941		FIT BE	FORE STU	UMPAGE Mos. 1941	Decem	STUMPA		ED Mos. 1941	Dece	ROFIT A	FTER STU	MPAGE
Central Office			883.73	6,820		Moote Pa	os. Operati	nn			48,137.			6,777.77		24.57	19	5,740.96	15,613	3.35		21,036.81		999.61		038.32		313.74		998.49
			005 07	0.000	74	Peter & 1	awrence Ga	gner Or		n	5,147.	37	44	4,345.83	3,3	04.42	3	0,521.36	1,84	2.95		13,824.47		671.80	7,	,007.74	1,1	171.15	6,	816.73
	ellaneou	Data	997.83	8,031 An	nount	Peura &	Carlson Ope Sons Operat	ion			4,452. 624.	91	8	9,683.30 8,642.04	4	04.96		1,381.04 6,711.35	163	3.35		1,930.69		650.14 124.05	1,	,429.80 ,534.63		797.46		872.46 396.06
Details of Advances,	as of—					Jos. Kra	s Operation	n ion			134.		13	2,781.88 3,144.04		74.56		4,079.03 8,492.95		9.79		18,702.85		19.66	2,	,996.09 ,432.63		40.13	2.	706.76 218.46
				-		Sivula,	Kivela & Co	. Opera			10,146. 8,546.		40	0,332.83 9,707.71	6.5	16.02	2	5,390.38 5,058.13	3,630	0.97 5.17		14,942.45	1 1	262.68	5,	,942.42 ,445.11	2,2	368.29	9,	200.03
						Ed. Peur	a Operation				-		22	2,912.94 7,524.30	-	78.46	1	7.177.72				5,735.22 350.45		-	4,	718.50		-	1,	016.72 350.45
						rorest P	roducts Pur	unased			2,478. 79,668.	71		5,852.64		54.53	44	7,173.85	26,114	4.18	2.	214,125.87		784.40	83,	,545.24	16,2	329.78		80.63
				1																										
				0.05	0.00									Profit	as above	on "Saw	vlogs &	Miscl. Fo	orest Produ	cts".		\$ 213,775	5.42							
Reserves witheld as Personal Injury Con		n Ins. Coverage	e with:	9,058	0.20									Add: Cre	dit for "Re	serve	for Ser	ap Steel	" which was	tran-	-									
No. of Palicy			iration Date											"Sa	erred from www. wlogs & Mi.	Profit	on Sal	coducts"	ging Equipm See D.E. Sa	ent" t	0	10,356	.14							
Remarks:-		Expi													Profit as 1	per Fin	nancial	Statement	t 12/31/41		9	224,131	1.56							
WGL:FH:MM-4 2/19/42																														
	100																													
Curret I	WI																													
Averson	C	20																												
Approx																														

MATERIAL	Unit	Month	NTITIES Year	RA? Month		Month	OUNTS Year	MATERIAL	Unit -	Month	NTITIES Year	RA? Month	Year	Month	OUNTS Year
DELIVERIES OF FOREST PRODUCTS PRODUCED					-			Great Northern Ry. Co.							
Winising Wood Products Co., Munising							53.55	#5 Peeled Hardwood Ties	Pcs.		2,526		1.01		2,560.33
Maple	ft.	1,010,038	6,426,003	18.50	17.98		115,511,43	#4 Peeled Hardwood Ties	"		6,455		.81		5,246.25
Birch Beech	"	72,101 96,277	589,101 1,113,955	21.00	19.24	1,514.12	11,333.74	#3 Peeled Hardwood Ties	"		849		.70		598.35
Cherry		30,277	1,113,933	14.50	17.00	1,396.02	15,487.29 2.28	Total Less freight			9,830		.855	4.54	8,404.93 530.65
Tot al		1,178,416	8,129,193	17.69	17.51	21,595.84	142,334.74	Net Revenue	"		9,830		.801		7,874.28
Munising Wood Products Co., Marquette								D.S.S.&.A. R.R.Co.							
Maple Soft Maple	ft.	783,411	5,938,979 162	19.00	18.37	14,884.81	109,078.84	#4 Peeled Hardwood Ties #3 Peeled Hardwood Ties	Pes.		18 150		.80		14.40
Birch	"	155,112	1,353,599	21.00	19.38	3,257.36	26,227.10	#2 Peeled Hardwood Ties	"		154		.60		92.40
Basswood	"	14.804	166,713	14.65	19.49	216.88	3,248.51	#1 Peeled Hardwood Ties	"		53		.49		25.97
Beech	"	3,163	183,528	15.00	15.38	47.45	2,823.26	U.R.'s Peeled Hardwood Ties	"		18		.37		6.66
Elm Oak		13,570	76,154		15.00	46.44	1,142.54	Total	"		393		.622		244.43
Cherry	"	3,607	50,304 2,260		19.00	55.34	955.77 47.78	L.S.&.I. R.R. Co. Cedar Ties	Pes.	7	2,943	.743	.614	5.20	1,807.40
Ash	"	1,666	23,733		15.00	63.27	356.00	Hemlock Ties	11	349	905	.671	.588	234.12	531.72
Balm of Gilead	"	2,000	128		19.00	.25	2.44	Hemlock Switch Tie Logs	"	0.0	336,882		14.00		4,716.34
Hemlock	"		10,810		17.00		183.77	Total	"					239.32	7,055.46
Pine Total Logs		975,333	64	18.82	25.00	30 953 00	1.60	Lobdell Emery Mfg. Co.					24.24		1,619.64
Less freight & switching	, "	270,000	7,806,434	10.00	18.46	18,351.88	2,108.12	Hardwood Maple Slabs Beech, Birch & Soft Maple Slabs			114.51 80.99		14.14		675.42
Net Revenue	"				18.19	16,243.76	141,962,57	Total			195.50		11.74		2,295.06
Cull Hardwood Ties	Pcs.		112		.30	,	33.60	Cliffs Dow Chemical Co.							
Total						16,243.76	141,996.17	Hardwood Slabs	Cds.		1,241.00		4.06		4,985.84
Atlas Plyw od Corp., Munising Maple		400 003	F 070 444	00 80	00.10	0 888 00	45 000 00	Hemlock Switch Ties	ft.		5,658		35.00		198.03
Soft Maple	ft.	472,381 11,848	3,230,644 72,303	20.70	20.19	9,778.28	65,239.52	Tot al							5,183.87
Birch	"	64.487	364,002	22.70	22.09	1,463.86	1,438.52 8,041.20	Total Deliveries Forest Products Produce	a					77,190.25	578,328.34
Beech	"	55,436	250,893	15.70	15.64	870.35	3,923.87								
Ash	"		91		16.00		1.46	DELIVERIES FOREST PRODUCTS PURCHASED							
Elm	,,	9,441	202,597	17.70	16.57	167.11	3,357.34	Munising Retail Yard Hemlock Logs			33,158		11.50	3	381.32
Total Northwestern Veneer & Plywood Corp., Clads	tone	613,593	4,120,530	20.32	19.90	12,524.85	82,001.91	Pine Logs			5,626		16.50		92.83
Maple	ft.	712,704	2,695,856	20.70	19.95	14,752.97	53,768.95	Spruce Logs			49		14.50		.71
Soft Maple	"		21.712		19.33		419.74	Total			38,833		12.23		474.86
Birch	"	68,933	237,052	23.70	22.66	1,633.71	5,371.69	Athens Iron Mining Co.							
Basswood Beech	"	5,253	2,613	16.70	17.16	87.73	44.83	Hardwood Mine Timber Hemlock Mine Timber			10,659		26.83		254.69 2.30
Ash	"	3, 200	13,967	10.70	16.02	67.73	2,577.49 279.34	Hemlock Mine Timber Total			91 10,750		25.27		256.99
Elm	"	1,079	385,193	17.70	17.58	19.10	6.770.02	7 ft. Cedar Lagging			372,102		.69		2,580.11
Cherry	"		4,123	1 200	22.29		91.91	Tamarack Spruce Poles			997		1.29		12.84
Total	"	787,969	3,521,425	20.93	19.69		69,323.97	Total							2,849.94
Less Part Freight Net Revenue	"				.16 19.53	551.08	551.08 68,772.89	C.C.I.Co. Mining Dept. Hardwood Mine Timber			55,881		27.85		1,556.51
Munising Retail Yard					15,00	10, 540.40	00,776.00	Hemlock Mine Timber			7,966		22.84		181.92
Hemlock Logs	ft.		1,128,475		14.20		16,019.74	Total			63,847				1,738.43
Pine Logs	11		205,288		20.42		4,192.58	7 ft. Cedar Lagging			300,615		.72		2,177.71
Spruce Logs	"		21,268		14.75		313.79	7 ft. Wamarack Lagging			5,278		.80	205.05	42.22
Balsam Logs Total Logs			1,355,129		15.50		1.52	Tamarack and Spruce Poles Tamarack Cribbing	L.Ft.	6,565	107,300	1.60	1.26	105.05	1,349.64
Hemlock Lumber	"	10,787	942,121	20.92	15.15 18.67	225.67	20,527.63	Tamarack Cribbing Tamarack Mine Timber			6,799 660		.033		52.29
Pine Lumber	"	7,159	90,134	27.75	26.48	198.61	2,386.83	Cedar Posts			200		.15		30.00
Spruce Lumber	"	1,459	96,475	23.17	22.86	33.80	2,205.55	Total						105.05	.5,613.24
Total Lumber	"	19,405	1,128,730	23.61	19.65	458.08	22,177.71	Negaunee Mine Co. Hardwood Mine Timber					26.60		344.00
GRAND TOTAL	"	19,405	2,483,859			458.08	42,705.34	Hemlock Mine Timber	ft.		5,416		25.59		144.09
I. Stephenson Co., Wells, Mich. Basswood	ft.		6,570		23.00		151.11	Total	"		5,686		20.00		150.46
Goodman Lumber Co., Goodman, Wis.	0.0	414		and the same of			1000	7 ft. Cedar Lagging	-		367,731		.70		2,561.40
Maple	ft.	290,750	1,379,240	22.19	21.25	6,450.75	29,309.04	7 ft. Tamarack Lagging	L.Ft.	4,410	16,219	.95	.84	41.90	136.36
Soft Maple Birch	"	3,840	18,820	22.73	21.35	87.30	401.88	Tamarack & Spruce Poles			125,503		1.27		1,593.78
Basswood	"	34,540	190,830	25.49	24.27	880,46	4.20	Tamarack Cribbing Tamarack Mine Timber	"		7,258 1,722		.031		222.25 144.65
Beech	"	76,790	585,750	18.00	TY.00	1,420.33	5,652.31	Total				1	1	41.90	4,808.90
Ash f	17		60		18.00		1.08	C.&.N.W. Ry. Co.			0 005			10000	
White Birch	"	20	29,380	00.00	18.00		528.84	#4 Peeled Hardwood Ties			8,605		.88		7,572.40 8,508.24
Oak	"	20	1,210	26.00	24.03	.52	29.08 4.56	#3 Peeled Hardwood Ties #2 Peeled Hardwood Ties			11,797		.68		8,021.96
Cherry	**	920	920	21.22	21.22	19,52	19.52	#1 Peeled Hardwood Ties S.R.'s Peeled Hardwood Ties			7,302 4,076		.57 .45		4,162.14 1,834.20
Total	"	406,860	1,946,590	21.77	20.85	8,858.88	40,581.93	S.R.'s Peeled Hardwood Ties			4,076		.45		
C.C.I.Co., Mining Dept. Hardwood Mine Timber	ft.	5,999	324,799	29.97	24.10	179.79	7 092 25	L.S.&.I. R.R. Co.			42,688		.705		30,098.94
Hemlock Ties	pes.	0,999	604	20.01	.836	110.79	7,826.65 505.16	Cedar Ties			4,252		.605		2,575.30
7 ft. Cedar Lagging	L.ft.		118,188		.74		876.10	Henlock Ties			3,068		.571		1,752.00
	L.ft.		64		.185	1	11.84	Total Ties			7,320				4,327.30
Less frt.on Hawd. Ties	pes.		2,625		.40		1,050.00	Cedar Poles			150		.376		56.50
Net Revenue on Hdwd. Ties	, "		2,625 2,625		.085		222.43	Total Cliffs Dow Chemical Co.							4,383.8
Tota1			2,020		.315	179.79	827.57 10,047.32	Hardwood Slabs		601.25	7360.00	3.88	3.92	2,331.51	28,862.79
Wegaunee Mine Co.						7.0.10	10,021.00	Munising Wood Products Co., Munising			10.00			.,	
Hardwood Mine Timber		16,875	195,356	30.95	24.75	522.21	4,835.60	Maple			20,813		17.00		353.82
7 ft. Cedar Lagging Total			123,487		.74		916.30	Birch			22,106		17.00		21.98
thens Iron Mining Co.						522.21	5,751.90	C.C.I.Co., Land Dect.			, 100	1	17.00		375.80
Hardwood Mine Timber		21,982	113,812	28.23	26.15	620.55	2,976.63	Cedar Posts			431		.13		56.03
Hemlock Mine Timber		,	647		22.78	5.50.00	14.74								
7 ft. Cedar Lagging			24,255		.74	100000	159.76	TOTAL DELIVERIES FOREST PRODUCTS PURCH.	ASED					2,478.46	77,524.30
Total						620.55	3,151.13	moment and any						no seo na	055 CTO
#4 Peeled Hardwood Ties			6 500		63.0			TOTAL ALL DELIVERIES						79,668.71	655,852.64
#3 Peeled Hardwood Ties			6,599 8,079		.912		6,017.48								
#2 Peeled Hardwood Ties #1 Peeled Hardwood Ties			5,660		.692		6,409.52 3,916.35								
#1 Feeled Hardwood Ties			4,393		.579		2,542.95								
S.R.'s Peeled Hardwood Ties Total			2,637		.45	-	1,186.65								
Less freight			27,368 22.606		.733		20, 072.95								
Net Revenue			27,368		.664		1,892.15								
							20,200,00								
	1														
NGL: FM: NM-4															

THE CLEVELAND-CLIFFS IRON COMPANY—LAND DEPARTMENT

1499 to Month Ending December 31, 194 1

194 1

194 1

195 Description of Lands Certain lands in T. 46, R. 18, T. 47 R. 18, T. 47 R. 16

424. B.P.GO.			t Dated 9/9/	DELIVERI			T					COST	OF DELIVERIE	S		-		T	D	ofit or Loss		1			T	P+-	ofit or Loss	
MATERIAL	Unit	Qu	uantity	Rates		mount			Contract Co.	ost			Expense (Detail b	elow)		Total Cost			Befor	ofit or Loss re Stumpage			Stumpage				ofit or Loss er Stumpage	
		Month	Year	Month Y	mr Month	Year	Month	Rate h Year	Month	Amount	Year	Rate Month Year	Month Amor	unt Year M	Rate onth Yes	ar Month	Amount	Month	Year	Am	ount Year	Present Rate -	Amo	Year	Month	Year	Am- Month	ount
aple	ft.		12,577,908		95 43157.15	238,344.99																		25155.82		5.44		
oft Maple irch	-	11,848		20.70 19		1,828.72 23,691.54					- 1											2.00	23.70 910.96	185.51	6.06			
asswood eech	"		2,079	16	25	33.79																7.00		14.55	5	2.26		
sh	.	156,966	1,422,237	15.00 14	47 2354.10 00	20,575.06																4.00 5.00	627.87	.46	5	.51		
m serry	.	10,520	473,451		30 186.21		1															5.00	52.60	2367.31		.21 4.80		
ik ,	1:1		5,886	21		160.40																0.00		133,27		4.00		
Freight & Swit	tching	2.574.005	15.709.905	18.70 18	2346.47 61 48137.92	292,317.48	12.41	1 11.28	31936.23	1 177	282.52	.23 .23	588.36 3	3.634.02	2.64 11.	.51 32524.5	7 180916.54	6.06	7,10	15613.35	111400.9	4	5.999.61	38551.81	3.73	4.64	9,613.74	72.8
emlock hite Pine	"	, , , , , , , , , , , , , , , , , , , ,	929,993	14	27	13,265.53												1				3.50	,	3255.01		1.03	-	
ruce			163,088 20,262	20		3,332.24																9.00 4.00		1467.79 81.04		1.69		
lsam marack	.				1																		-					
dar .	1 .																											
tal Softwood			1,113,343	18	18	16,897.56		9.51		10	,586.11	.23		254.01	9.	.74	10840.12		5.44		6057.4			4803.84		1.13		1253
wd. Min. Timber wd. Min. Timber			341,336	22	16	7,562.73													-			2.00		682.67	7			
al Min. Timber	"		341,336	22	16	7,562.73		11.44		3	,903.66	.24		80.64	11.	.68	3984.30		10.48		3578.4			682.67	7	8.48		2895
tal Logs wd. Ties—8 ft.	pcs.	2,574,005	17,164,584	18.70 18	46 48137.92	316,777.77	12.41	1 11.17	31936.23	1 191	772.29	.23 .23	588.36 3	3,968.67	12.64 11.	.40 32524.5	7 195740.96	6.06	7.06	15613.35	121036.8	1	5,999.61	44038.32	3.73	4.49	9,613.74	7699
dar Ties mlock Ties	:																											
																											1	
tal Ties et Equivalent	"						1																					
ruce Pulp	cds.																											
mlock Pulp	-										-																	
tal Pulp	"				-		-	-			-			-				-	-			-		-				-
et Equivalent																												
dar Posts et Equivalent	pcs.																											
dar Poles et Equivalent	pes.																											
gging-7 ft.	lin.ft.									-																		
et Equivalent rdwood Slabs	eds.						-	-		-	-			-				-	-			-						-
et Equivalent																												
									-																			
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al		2,574,005	17,164,584	18.70 18	46 48137.92	316.777.77	12.41	1 11.17	31936.23	1 191	772.29	.23 .23	588.36 2	3,968.67				6 6.06	7.06	15613.35	121056.8	1	5,999.61	44038.32	3.73	4.49	9613.74	7699
		2,574,005	L EXPENSE		46 48137.92	316.777.77				1 191.	Qu	anttitles	Rates		DETA Amount	IL OF DELIV	VERIES	6 6.06		15613.35	121036 • 8:		Quantities		Rates	-	Amoun	it
			L EXPENSE	18.70 18 OUNT Year		CUSTOMER A	ND MATER	RIAL		-			588 - 36 2 Rate: Menth Ye			IL OF DELIV	CUSTO	MER AND M	MATERIAL	15613.35			Quantities	- 1		-	9613.74 Amount	it
			AL EXPENSE	OUNT Year	Munising Munis	CUSTOMER AN	ND MATER	RIAL		Unit	Qu	antrities Year	Rates Month Yes	ar Month	DET A Amount Yes	The	custo C.C.I.Co. R Hemlock	MER AND M	MATERIAL	15613 . 25			Quantities	ear M	Rates onth Ye	nar)	Amoun Month	year 3.265
rical			AL EXPENSE AM Month	OUNT	Munising Munis	CUSTOMER AN Wood Producting, Mich.	ND MATER	RIAL		Unit	Month Qu	Year 5.948.60	Rates Month Yes	ar Month	Amount Yes	The	C.C.I.Co. R Hemlock Pine	MER AND M	MATERIAL	15613,35	Unit		Quantities Y 929, 163.	,993 ,088	Rates onth Ye	.27 .43	Amoun Month	3,265
orical antral Office	DETAIL		AM Month 22.08 566.28	OUNT Year 192.4 3,776.2	Munising Munis M B B	CUSTOMER AN	ND MATER	RIAL		ft. 1	Month ,010,038 72,101 96,277	5,948,60 494,75	Rates Month Yes 2 18.50 18.50 19.00 19.00 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50 14.50	ar Month .00 18,685.	70 107,07	The	C.C.I.Co. R Hemlock Pine Spruce	mer and a	arterial Tard	15613 . 35	Unit		Quantities Y	,993 ,088	Rates onth Ye	.27 .43	Amoun Month	3,265 3,332 299
erical atral Office tal General Expense Miscell	DETAIL.	, OF GENERA	AL EXPENSE AM Month 22.08	OUNT Year	Munising Munis M B Munising	Wood Producting, Mich. aple irch eech Wood Produc	ND MATER	RIAL .		ft. 1	Month ,010,038 72,101	5,948,60 494,75	Rates Month Yes	ar Month .00 18,685.	70 107,07	The 79.04 22.12 71.19 72,35 Good	C.C.I.Co. R Hemlock Pine Spruce man Lumber dman, Wis.	mer and a	arterial Tard		Unit		Quantities Y 929, 163.	,993 ,088	Rates onth Ye	.27 .43	Amoun Month	3,265 3,332 299
erical atral Office tal General Expense Miscell	DETAIL.	, OF GENERA	AM Month 22.08 566.28	192.4 3,776.2	Munising Munis Munis M B B Munising	CUSTOMER AN Wood Producting, Mich. aple irch eech Wood Producette, Mich.	ND MATER	RIAL .		ft. 1	Month ,010,038 72,101 96,277	5,948,60 494,75 854,96 7,298,33	Rates Month Yes 18.50 18.50 19.00 19.00 14.50 14.50 14.70 18.33 17.	.00 18,685. .25 1,514. .12 1,396. .63 21,595.	DETA Amount Yes 70 107,07 12 9,52 02 12,07 54 128,67	The 79.04 22.12 71.19 Good Goo	C.C.I.Co. R Hemlock Pine Spruce man Lumber dman, Wis. Maple	mer and a etail 3	arterial Tard		Unit		929 163 20 1,113	993 088 262 343	Rates onth Ye 14. 20. 14. 15.	.27 .43 .80 .18	Amoun Month	3,265 3,332 299 6,897
rical atral Office al General Expense Miscell	DETAIL.	, OF GENERA	AM Month 22.08 566.28	192.4 3,776.2	Munising Munis Munis Munising Munising Marqu Marqu M	CUSTOMER AN WOOD Producting, Mich. aple arch seech Wood Producette, Mich. aple inch	ND MATER	RIAL .		ft. 1 " T	Month ,010,038 72,101 96,277	5,948,600 494,755 554,980 7,298,330 504,981 37,434	Rates Month Ye	ar Menth .00 18,68525 1,51412 1,39663 21,595.	DETA Amount Yes 70 107,07 12 9,52 02 12,07 34 128,67	The The 22.12 71.19 Good Good 42.28 35.82	C.C.I.Co. R Hemlock Pine Spruce man Lumber dman, Wis. Maple Soft Mapl	mer and a etail 3	arterial Tard		ft. " "		929 163 20 1,113	993 ,088 ,262 ,343 5410 480 ,330	Rates	27 43 80 18	Amoun Month	3,268 3,338 299 6,897 4,334
rical atral Office al General Expense Miscell	DETAIL.	, OF GENERA	AM Month 22.08 566.28	192.4 3,776.2	Munising Munis M B B Munising Marqu M B B B C	CUSTOMER AN Wood Producting, Mich. aple inchesch Wood Productette, Mich. aple inchesch herry	ND MATER	Total		ft. 1	Month ,010,038 72,101 96,277	5,948,600 494,755 554,960 7,298,33	Rates Month Yes	sr Menth .00 18,685. 25 1,51412 1,39663 21,595. 92 42 92 42	DETA Amount Yes 70 107,07 12 9,52 12,07 64 128,67 8,54 72 1,94	The 79.04 22.12 71.19 Good Good 42.28	C.C.I.Co. R Hemlock Pine Spruce man Lumber dman, Wis. Maple Soft Mapl Birch Basswood Beech	mer and a etail 3	arterial Tard		ft. "		929 163 20 1,113	,993 ,088 ,262 ,343 ,343 ,330 ,210 ,850	Rates Onth Ye	27 .43 .80 .18	Amoun Month	3,268 3,338 299 6,899 4,334
rical stral Office al General Expense Miscell	DETAIL.	, OF GENERA	AM Month 22.08 566.28	192.4 3,776.2	Munising Munis M B B Munising Marqu M B B B C	Wood Producting, Mich. aple tirch eech Wood Productite, Mich. aple tirch eech wood Production with the ple tirch eech with the ple tirch eech wood Production with the ple tirch eech with the ple tirch eech wood Production with the ple tirch eech end with the ple tirch end with the	ND MATER	Total		ft. 1 " " T	Month ,010,038 72,101 96,277	5,948,600 494,75: 854,960 7,298,33 504,981 37,434 150,643 1,763	Rates Month Yea	ar Month .00 18,685. 25 1,51412 1,396. 63 21,595. 92 42 92 42 1,795.	DETA Amount Yes 70 107,07, 12 9,55 22 12,07 34 128,67 8,54 75 1,94	The The 22.12 71.19 Good Good 42.28 85.62 45.72 44.23	C.C. I.Co. R Hemlock Fine Spruce man Lumber dman, Wis. Maple Soft Mapl Birch Basswood	mer and a etail 3	MATERIAL Tard To	t al.	ft. " " ft. " "		929, 163, 20, 1,113 206 13, 5, 29	993 ,088 ,262 ,343 ,343 ,410 ,480 ,330 ,210 ,850 ,050	Rates Onth Ye	27 43 80 18	Amoun Month	3,265 3,335 299 6,899 4,334 10 319 522
rical stral Office al General Expense Miscell	DETAIL.	, OF GENERA	AM Month 22.08 566.28	192.4 3,776.2	Munising Munis M B B Munising Merqu M B B C F Atlas P1	Wood Producting, Mich. aple irch seech Wood Productete, Mich. aple irch sech herry reight & Swigwood Corp.	ND MATER	Total		ft. 1 " " T	Month ,010,038 72,101 96,277	5,948,60: 494,75: 854,98: 7,298,33: 504,981 37,434 150,643	Rates Month Yea	sr Menth .00 18,685. 25 1,51412 1,39663 21,595. 92 42 92 42	DETA Amount Yes 70 107,07, 12 9,55 22 12,07 34 128,67 8,54 75 1,94	The 79.04 22.12 27.11.19 72.35 Good Goo	C.C. I.Co. R Hemlock Fine Spruce man Lumber dman, Wis. Maple Soft Mapl Birch Bass cod Beech Elm	mer and we etail i	To		tt. "		929, 163, 20, 1,118, 206, 13, 29, 255,	993 ,088 ,262 ,343 ,410 ,480 ,330 ,2850 ,050 ,330	Rates Onth Ye	27 43 80 18	Amoun Month 1; { } { } { } { } { } { } { } { } { } {	3,265 3,338 299 6,897 4,334 10 319 522 5,291
rical atral Office al General Expense Miscell	DETAIL.	, OF GENERA	AM Month 22.08 566.28	192.4 3,776.2	Munising Munis Munis Munising Marqu	Wood Producting, Mich. aple irch sech wood Productte, Mich. aple sech hearry reight & Swi ywood Corp. ing, Mich. aple aple	ND MATER	Total		ft. 1 " " T	,010,038 72,101 96,277,178,416	5,948,600 494,751 654,961 7,398,33 504,961 1,763 694,821	Rates Month Ye		DETA Amount Yes 70 107,07,07,12 9,55 22 12,07 34 128,57 8,54 75 1,94 23 39 11,24	The 79.04 22.12 71.19 Good Good 42.28 66.62 45.72 44.23 49.05 The	CUSTO C.C.I.CO. R Hemlock Fine Spruce man Lumber dman, Wis. Maple Soft Mapl Birch Bass-cod Beech Elm C.C.I.Co. M Hdw. Mini	mer and we et ed 1 %	To	t al.	ft. " " ft. " "		929, 163, 20, 1,113 206 13, 5, 29	993 ,088 ,262 ,343 ,410 ,480 ,330 ,2850 ,050 ,330	Rates Onth Ye	27 43 80 18	Amoun Month 1; { } { } { } { } { } { } { } { } { } {	3,265 3,332 299 6,897 4,334 10 319 522 5,291
rical tral Office al General Expense Miscell ails of Advances, a	DETAIL.	, of GENERA	AM Month 22.08 556.28	OUNT Year 192.4 3,776.2 3,968.6 Amount	Munising Munis B B B B Munising Marqu M B C F Atlas PI Munis M M M M M	Wood Produce inch wood Produce ette, Mich. aple inch eech wood Produce ette, Mich. aple inch eech herry reight & Swi ywood Corp. ing, Mich.	ND MATER	Total		ft. 1	Month ,010,038 72,101 96,277 ,178,416	5,948,600 5,948,600 844,755 844,951 7,398,33 504,981 37,434 150,643 1,763 694,821 5,282,057 70,563	Nates Memba Ye	,00 18,685,25 1,514,12 1,796,632 21,795,19 1,795,19 9,718,88 245,007 1,395,77 1,395	DETA Amount Yes 70 107,07,07,12 9,55 22 12,07 34 128,67 8,54 72 1,94 25 39 11,24	The 79.04 22.12 71.19 Good Goo 42.28 6.62 44.23 29.05 The 31.62 22.46 Negative states of the states	CUSTO C.C.I.CO. R Hemlock Fine Spruce man Lumber timen, Wis. Maple Soft Mapl Basswood Beech Elm Hdw. Mini c.C.I.Co. M Edw. Mini aune, Mine	eteil) Co. e	To Pept .	t al.	tt. "		929, 163, 20, 1,118, 206, 13, 29, 255,	993 ,088 ,262 ,343 ,410 ,480 ,330 ,2850 ,050 ,330	Rates Onth Ye	27 43 80 18	Amoun Month 1; { } { } { } { } { } { } { } { } { } {	3,265 3,332 299 6,897 4,334 10 319 522 5,291
rical I General Expense Miscell Miscell Advances, a	DETAIL ses Mlaneous as of— of— pensation	Data 12/53 Ins. Coverage	LL EXPENSE AM Month 22.08 556.28 588.36	192.4 3,776.2	Munising Mun	Wood Producting, Michaple seach Wood Productete, Michaple seach Wood Productete, Michael Wood Carp. Wood Carp. ing, Michael wood Carp.	ND MATER	Total		ft. 1	,010,038 72,101 96,277,178,416	5,948,600 494,751 554,981 7,298,33 504,981 37,434 150,643 1,765 694,881 3,222,055 70,561 352,921 249,835	Rate Meach Ye	.00 18,685.25 1,514.12 1,396.683 21,598.192 42 1,796.19 1,795.19 9,718.68 245.07 1,393.668 245.64 270.	DETA Amount Yes 70 107,07, 12 9,55, 22 12,07, 4 128,57 8,54 72 1,94 29 11,24 88 65,06 25 1,46 27,77 55 3,98	The The 22.12 Good Good 42.28 86.62 54.23 49.05 The 31.62 Negarage 9.83 Negro. 57.57	CUSTO C.C.I.CO. R Hemlock Fine Spruce man Lumber dmen, Wis. Mople Soft Mapl Birch Bass cod Beech Hdw. Mini unce Mine C	eteil) Co. e	To Pept .	t al.	tt. "		Quantities 929, 163, 20, 1,113 20(13, 1,13) 20(2, 13, 1,13) 20(2, 13, 1,13) 20(3, 1,13) 20(4, 1,13)	993 ,088 ,262 ,343 ,410 ,480 ,330 ,2850 ,050 ,330	Rates Onth Ye	27 43 80 18 .00 .00 .00 .00 .00 .00 .72	Amounts 1.	3, 265, 897 4, 334 10 319 522 55, 291
rical Itral Office al General Expense Miscell ails of Advances, a	DETAIL DETAIL of— onensation Accide	Data 12/31 Ins. Coveragient Fund	L EXPENSE AM Month 22.08 556.29 588.36	OUNT Year 192,4 3,776.2 3,968,6 Amount	Munising Mun	Wood Producting, Mich. aple each Wood Productive wood Productive with wood Productive with wood Productive woo	nd MATES	Total Z TOTAL		ft. 1	Month ,010,038 72,101 96,277 ,178,416 469,492 11,848 61,403 55,436	5,948,600 494,755 54,948,755 654,981 7,398,33 504,981 15,043 1,763 694,821 3,282,055 70,565 352,922 249,655	Nate Menuth Ye	Menth 00 18,685.25 1,514.12 1,396.68 21,598 92 42 21,796.19 1,795 19 9,718.88 245.50 71 1,395.64 870.00	DETA Amount Yes 70 107,07 12 9,55 22 12,07 34 188,57 8,54 7,55 1,94 25 1,44 25 7,77 7,75 7,77 3,96	The The 22.12 2.24 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CUSTO C.C.I.CO. R Hemlock Fine Spruce man Lumbe man Lumbe man Lumb Sort Maple Birch Beas ood Beach Elm C.C.I.Co. M Minimane Mine C Mine Mine Mine Mine C Mine Mine Industry Mine I	mer and a et ed 1 1 Co. e ining I imp Timb o. ng Timb ing Co.	AATERIAL To To Oppt. To or	t al.	tt. " " " " " " " " " " " " " "		Quantities 929, 163, 20, 1,113 20(13, 1,13) 20(2, 13, 1,13) 20(2, 13, 1,13) 20(3, 1,13) 20(4, 1,13)	995 088 262 343 440 480 210 850 050 330	Rates Onth Ye 14. 20. 14. 15. 21. 24. 20. 18. 20. 22.	27 43 80 18 .00 .00 .00 .00 .00 .00 .72	Amounts 1.	3, 265, 897 4, 334 10 319 522 55, 291
orical al General Expense Miscellails of Advances, a serves witheld as o sonal Injury Compe	DETAIL DETAIL of— onensation Accide	Data 12/31 Ins. Coveragient Fund	LL EXPENSE AM Month 22.08 556.28 588.36	OUNT Year 192,4 3,776.2 3,968,6 Amount	Munising Mun	CUSTOMER AN MOOD Producting, Mich. aple irch. wood Productte, Mich. aple irch. wood Productte, Mich. aple irch. apple irch. apple irch. wood Corp. ins, Mich. aple irch. wood Corp. ins, Mich. aple irch. apple	nd Mates cts Co.	Total		ft. 1	Month ,010,038 72,101 96,277 ,178,416 469,492 11,848 61,403	5,948,600 494,755 54,948,755 654,981 7,398,33 504,981 15,043 1,763 694,821 3,282,055 70,565 352,922 249,655	Rate Meach Ye	Menth 00 18,685.25 1,514.12 1,396.68 21,598 92 42 21,796.19 1,795 19 9,718.88 245.50 71 1,395.64 870.00	DETA Amount Yes 70 107,07 12 9,55 22 12,07 34 188,57 8,54 7,55 1,94 25 1,44 25 7,77 7,75 7,77 3,96	The The 22.12 2.24 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CUSTO C.C.I.CO. R Hemlock Fine Spruce man Lumber Time Maple Birch Birch Bass cod Beech Elm C.C.I.Co. M Hdw. Mini unce Mine C unce, Mich Hdw. Mini Lune Mine C Mine Mine C Mine Mine C Mine Mine C Mine Mine Mine Mine Mine Mine Mine Mine	mer and a et all i	AATERIAL To Opt . To or	t al.	tt. ft. ft. ft. ft. ft. ft.		929, 163, 20, 1,113 206, 13, 5, 29, 255, 240, 90,	993 993 088 362 343 5410 480 330 210 850 050 330 808	Rates Onth Ye	27 43 80 18 00 00 00 00 00 00 00 72	Amounts 1.	3,266 3,332 299 6,897 4,334 10 319 99 5,291 5,291 1,899
erical ntral Office tal General Expense	DETAIL DETAIL of— onensation Accide	Data 12/31 Ins. Coveragient Fund	L EXPENSE AM Month 22.08 556.29 588.36	OUNT Year 192,4 3,776.2 3,968,6 Amount	Munising Munising Munising Marqu Mar	CUSTOMER AN AMERICAN AND AMERICAN AMERI	nd Mates cts Co.	Total		Una ft. 1 ft. 1 ft. ft	Menth ,010,038 72,101 96,277 178,416 469,492 11,848 61,403 55,436 9,441 607,620	5,949,600,404,751,804,751,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,801,804,804,804,804,804,804,804,804,804,804	Note Measth Ye	w Meash 00 18,685,25 1,514,151 1,396,163 21,998,1992 42 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19 1,795,19	DETA Amount Yes 70 107,07 12 9,55 22 12,07 24 128,57 25 1,44 25 7,76 25 1,44 25 7,76 25 3,96 21 3,382 48 81,526	11 OF DELTY The The 22.12 27.15 Good Good St. 28 85.62 44.23 49.05 The 31.62 24.46 Negal 99.63 Negal 89.63 Negal 8	CUSTO C.C. I.Co. H Hemlock Pine Spruce man Lumber Timen, Wis. Maple Birch Bass-cod Beech Elm How. Mini How. Mini ns Iron Minass Fron Min ns Iron Min nunce, Miné	mer and a et all i	AATERIAL To Opt . To or	t al.	tt. " " " " " " " " " " " " " "		929, 163, 20, 1,113 206, 13, 5, 29, 255, 240, 90,	995 088 262 343 440 480 210 850 050 330	Rates Onth Ye 14. 20. 14. 15. 21. 24. 20. 18. 20. 22.	27 43 80 18 00 00 00 00 00 00 00 72	Amounts 1.	3,266 3,332 299 6,897 4,334 10 319 99 5,291 5,291 1,899
erical office tal General Expense Miscell tails of Advances, a serves withold as o sonal Injury Compelichtg an State of Palley 27254	DETAIL DETAIL of— onensation Accide	Data 12/31 Ins. Coveragient Fund	L EXPENSE AM Month 22.08 556.29 588.36	OUNT Year 192,4 3,776.2 3,968,6 Amount	Munising Munising Munising Marqu Munising Marqu	CUSTOMER AN AMERICAN AND A PRODUCT AND A PRO	nd Mates cts Co.	Total		Una ft. 1 ft. 1 ft. ft	Month (%) (%) (%) (%) (%) (%) (%) (%) (%) (%)	5,948,600,444,751,354,354,354,354,354,354,354,354,354,354	Note Meanth Ye	w Meanh 00 18,685.25 1,514.12 1,396.68 21,595.19 1,795.19 1,795.19 1,795.19 1,795.16 88 245.00 1,395.64 870.00 1,395.89 12,395.17 14,752.17 167.89 12,395.17 14,752.17 16 14,752.17 17 14,752.17 16 14,752.17 17 14,752.17 16 14,752.17 17 18 14,752.17 17 18 14,752.17 18 14,752.17 18 18 18,685 18 18,395.17 18 14,752.17 18 18,685 18 18,685 18 18,685 18 18,685 18 18,685 18 18,685 18 18 18 18 18 18 18 18 18 18 18 18 18	70 107,07,07,12 9,55,12 12,07,13 188,57,77,73 1,34 181,520,14 181,520,17 54,35	The	CUSTO C.C. I.Co. H Hemlock Pine Spruce man Lumber Timen, Wis. Maple Birch Bass-cod Beech Elm How. Mini How. Mini ns Iron Minass Fron Min ns Iron Min nunce, Miné	mer and a et all i	AATERIAL To Opt . To or	t al.	tt. ft. ft. ft. ft. ft. ft.		929, 163, 20, 1,113 206, 13, 5, 29, 255, 240, 90,	993 993 088 362 343 5410 480 330 210 850 050 330 808	Rates Onth Ye	27 43 80 18 00 00 00 00 00 00 00 72	Amounts 1.	3,266 3,332 299 6,897 4,334 10 319 99 5,291 5,291 1,899
erical office tal General Expense Miscell tails of Advances, a serves withold as o sonal Injury Compelichtg an State of Palley 27254	DETAIL DETAIL of— onensation Accide	Data 12/31 Ins. Coveragient Fund	L EXPENSE AM Month 22.08 556.29 588.36	OUNT Year 192,4 3,776.2 3,968,6 Amount	Munising Nonis Munising Murising Muris	Wood Producting, Michaple inch many man and produce tete, Michaple iroh eech man and m	nd Mates cts Co.	Total		Una ft. 1 ft. 1 ft. ft	Menth ,010,038 72,101 96,277 178,416 469,492 11,848 61,403 55,436 9,441 607,620	5,948,600 494,751 584,981 77,298,337 504,981 37,434 150,643 1,763 694,821 3,222,057 70,561 352,922 49,981 4,098,097 2,695,858	Nate Mench Ye		70 107,07,07,12 9,55,22 12,00,034 128,67 75,1,94 25,53 3,94 51,520 77 53,324 41,15,52	The The 22.12 Cook 22.28 St. 92.35 The 11.62 Negres 11.62 Negres 12.64 Negres 12.65	CUSTO C.C. I.Co. H Hemlock Pine Spruce man Lumber Timen, Wis. Maple Birch Bass-cod Beech Elm How. Mini How. Mini ns Iron Minass Fron Min ns Iron Min nunce, Miné	etail i	To To or or or or	tal tal	tt. ft. ft. ft.		929, 163, 20, 1,113 206, 13, 5, 29, 255, 240, 90,	993 993 088 362 343 5410 480 330 210 850 050 330 808	Rates Onth Ye	27 43 80 18 00 00 00 00 00 00 00 72	Amounts 1;	7699 3,265 3,332 299 6,897 4,334 100 319 5,22 5,291 1,899
orical attral Office al General Expense Miscell anils of Advances, a serves withold as o sonal Injury Comptiching an State of Palley 27256	DETAIL DETAIL of— onensation Accide	Data 12/31 Ins. Coveragient Fund	L EXPENSE AM Month 22.08 556.29 588.36	OUNT Year 192,4 3,776.2 3,968,6 Amount	Munising Munising Munising Munising Muriu B B C C F Atlas F1 Munis S B B C N.W. Wen Clads S B B B B B B B B B B B B B B B B B B	CUSTOMER AN AMERICAN MICHAEL STATE AND AMERICAN	nd Mates cts Co.	Total		Uns ft. 1 ft. T ft. T ft. T ft. 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rical tral Office al General Expense Miscell alls of Advances, a erves withold as o nonal Injury Compelching an State of Palley 27254	DETAIL DETAIL of— onensation Accide	Data 12/31 Ins. Coveragient Fund	L EXPENSE AM Month 22.08 556.29 588.36	OUNT Year 192,4 3,776.2 3,968,6 Amount	Munising Munising Munising Munising Munising Marqu Marqu Marqu Marqu Marqu Marqu Marqu Munising Marqu Marqu Munising Marqu Mun	CUSTOMER AN AMERICAN AND A PRODUCT AND A PRO	NO MATERIAL CO.	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rical office al General Expense Miscell alls of Advances, a serves witheld as o onal Injury Compelching an State of Palicy 27254	DETAIL DETAIL of— onensation Accide	Data 12/31 Ins. Coveragient Fund	L EXPENSE AM Month 22.08 556.29 588.36	OUNT Year 192,4 3,776.2 3,968,6 Amount	Munising Munising Munising Munising Munising Marqu Marqu Marqu Marqu Marqu Marqu Marqu Munising Marqu Marqu Munising Marqu Mun	CUSTOMER AN AMERICAN MICHAEL STATE AND AMERICAN	NO MATERIAL CO.	Total Total TOTAL		Onk	Mossh ,010,038 ,02,101 96,277 ,178,416 469,492 11,848 61,403 55,436 9,441 607,520 712,704 68,933 5,253 1,079	5,948,600,444,751,354,354,354,354,354,354,354,354,354,354	Note	Meash 00 18,685 25 1,514 15 1,395 12 1,395 12 1,395 13 1,795 19 1,795 19 9,718 88 245 19 1,795 19 1,795 19 9,718 88 245 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19 1,795 19	0 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,000 107,	11 OF DELTY The The 122,112 0,122,135 Good Good Good Good Good Good Good Goo	CUSTO C.C. I.Co. H Hemlock Pine Spruce man Lumber Timen, Wis. Maple Birch Bass-cod Beech Elm How. Mini How. Mini ns Iron Minass Fron Min ns Iron Min nunce, Miné	etail i	To To or	tal tal	tt. ft. ft.		929, 163, 20, 1,113 206, 13, 5, 29, 255, 240, 90,	993 998 988 988 262 343 5410 480 330 210 850 050 330 808	Rates Onth Ye	27 43 80 18 00 00 00 00 00 00 00 72	Amounts 1;	3,266,89° 3,336,89° 4,334,10° 319,52,29° 52,29° 52,29° 53,29° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475° 54,475°

Burrell Lumber Co. Logging Contract No. 1563 Month Ending December 31, 1941

Description of Lands Certain Lands in T. 48 R. 16

Contract Dated June 17, 1941 To be Completed July 1, 1942 Acreage DELIVERIES COST OF DELIVERIES Profit or Loss Before Stumpage Rates General Expense (Detail below) MATERIAL Unit Month Amount Month Year Month Year Month Month Month Year Month Year Maple 22.18 20.96 6,450.75 26,565.77 2.00 581.50 2,535.08 7.42 6.18 18,340 Soft Maple 22.73 21.36 87.30 391.80 2.00 7.68 36.68 7.97 6.58 34,560 182,391 25.49 24.19 880.98 4,411.63 4.50 155.52 820.76 8.23 6.91 Birch Basswood Beech 76,790 337,375 18.50 17.12 1,420.33 5,776.84 4.00 307.16 1,349.50 1.74 .34 1.08 Ash 18.00 5.00 984 21.22 21.10 19.52 Cherry 20.76 5.00 4.60 4.92 3.46 3.32 Oak 190 24.00 4,56 6.22 .95 Freight & Switching 1,749.84 406,860 1,807,207 12,50 12,50 5,085,75 22,590.09 .26 .28 104,23 503.00 12,76 12,78 5,189,98 23,093.09 8,25 7,79 3,356,17 14,085.2 5.65 5.16 2,299.71 9,335.4511 11 Total Hardwood ... 016.42 470.50 284.18 24,909 20.50 510.63 .82 White Pine 2.28 Spruce Balsam Cedar 159,484 15.86 2,529.33 564.29 695.27 130.9819 1,913.81 1,965.04 19 Total Softwood .32 51.23 12.32 3.54 21 Sftwd Min Timber 22 Total Min. Timber " 1,056.46 5,445.11 5.65 4.68 2,299.71 9,204.4723 406,860 1,966,691 21.01 20.19 8,546.15 39,707.71 12.50 12.46 5,085.75 24,503.90 .26 .28 104.23 554.23 12.76 12.74 5,189.98 25,058.15 8.25 7.455,356.17 14,649.58 23 Total Logs Hdwd, Ties-8 ft. Cedar Ties Hemlock Ties Total Ties Feet Equivalen Spruce Pulp Balsam Pulp cds. Hemlock Pulp Total Pulp 35 Feet Equivalent Cedar Posts Feet Equivalent Cedar Poles 39 Feet Equivalent Lagging-7 ft. Feet Equivalent lin es Hardwood Slabs cds. 43 Feet Equivalent 405,860 1,966,691 21.01 20.19 8,546.15 39,707.71 12.50 12.46 5,085.75 24,503.90 .26 .28 104.23 554.23 12.76 12.74 5,189.98 25,058.13 8.25 7.45 3,356.17 14,649.58 1,056.46 5,445.11 5.65 4.68 2.299.71 9.204.47 DETAIL OF DELIVERIES DETAIL OF GENERAL EXPENSE CUSTOMER AND MATERIAL Goodman Lumber Co. Month Year Goodman, Wis. 14.78 Maple 22.18 21.29 6,450.75 24,974.43 22.73 21.36 87.30 391.80 290,750 1,172,830 22.18 Clerical Central Office 89.51 432.66 Soft Maple 3,840 18,340 Birch 178,710 319,880 25.49 24.29 880.98 4,340.58 Beech Ash 5,552.86 104.23 554.23 0 Total General Expenses Elm Miscellaneous Data
Details of Advances, as of— 12/31/41 330 980 Cherry 920 21,22 19.52 19.52 On logs on skids 333,000 ft. Hdw. Logs @ 5.00 Oak 4.56 8,858.88 35,290.77 \$1665.00 406,860 Total Munising Wood Prod. Co. Marquette, Mich. Maple 94,707 3,681 17,495 1,591.34 Birch 19.30 71.05 Beech 223.98 Cherry 1.24 Freight & Switching 115,947 83 Reserves witheld as of— 12/31/41 757.77 Personal Injury Compensation Ins. Coverage with:
Employers Mutual Liab, Ins. Co. Office Munising Retail Yard Henlock Pine 24.909 20.50 510.63 No. of Palicy 1-92536 Expiration Date 7/1/42 Spruce Tot al 159,484 Remarks:-Examined CES 101 TAA: NM-GRAND TOTAL 406,860 1,966,691 8,546.15 39,707.71

JOS. KRAUS Logging Contract No. 1515 Month Ending December 31, 194 1

Description of Lands Certain lands in Secs. 14 & 15, 46-18

Contract Dated 1/23/40, Last Ext. 5/1/41 To be Combleted Dec. 31, 1941

Acreage

DELIVERIES COST OF DELIVERIES Profit or Loss Before Stumpage Profit or Loss After Stumpage MATERIAL Rates General Expense (Detail below) Total Cost Month Year Amount Month Year Month Year Month Year Month Month Year Year 2,889 2.00 5.78 Maple ft. 59.80 7,601.85 853.35 6.22 5.69 1.74 20.70 3,48 Soft Maple 36.06 8.58 5.72 5.24 3,084 94,570 22.70 19.86 1,878.55 4.50 13.88 425.56 Birch Basswood 37,143 14.43 4.00 .29 Beech 535.10 Arb Cherry 134 17.00 2.28 5.00 .67 1.88 Oak 5,973 9.80 9.80 58.53 5.489.40 2.68 .32 16.03 179.61 12.48 10.12 74.56 5.669.01 9.25 7.82 55.25 4.384.83 560,267 129.81 10,053.84 19.66 1431.62 5.96 5.27 35.59 2,953.21 11 11 Total Hardwe ... 15.03 4.96 321.95 15,705 141.35 White Pine 1.42 428 15.50 1.42 Spruce Balsam Tamarack Cedar 19 Total Softwood 16,463 20.26 333.54 9.80 161.34 .28 4.55 10.08 165.89 10.18 167.65 144.21 1.42 23.44 19 20 Hdwd. Min. Timber Sftwd, Min. Timber 22 Total Min. Timber 576,730 37.381 9.80 9.80 58.53 5,650.74 .405 15.147.82 2.68 .32 16.03 74.56 5,834.90 9.25 7.89 15.467.24 .264 55.25 4552.48 4.54 9892.75 23 Total Logs 5,973 21.73 18.01 129.81 10,387.38 184.16 12.48 10.12 19.66 1575.83 5.96 5.16 35.59 2,976.65 2 .10 Hdwd. Ties—8 ft. Cedar Ties 4.54 25.359.99 3738.10 .414 4.54 6.154.65 2 Hemlock Ties 15,147.82 4.54 9892.75 .10 37,381 .678 4.54 25,359.99 -009 319.42 .414 15.467.2 -264 3738.10 .164 4.54 6,154.65 Total Ties Feet Equivaler 1121,430 Spruce Pulp cds. Hemlock Pulp Total Puln Feet Equivalen Cedar Posts Feet Equivalent Cedar Poles Feet Equivalent Lagging-7 ft. lin.ft. Feet Equivalent 2,602.33 .13 2.04 2,776.89 3.12 5,16 7,034.51 1.91 174.56 4257.62 - 50 682.16 2.62 3,575.46 cds. Hardwood Slabs Feet Equivalent 58 59 60 5,973 2,243,860 21.73 19.07 134.35 42,781.88 9.80 10.43 58.53 23,400.89 19.66 5996.09 6.72 5.66 40.13 12706.76 61 2.68 .30 16.03 678.14 12.48 10.73 74.56 24,079.03 9.25 8.34 59.7918702.85 61 Total DETAIL OF DELIVERIES DETAIL OF GENERAL EXPENSE CUSTOMER AND MATERIAL CLISTOMER AND MATERIAL AMOUNT Year Year Month Cliffs Dow Chemical Co. Year Munising Wood Products Co. Marquette Mich. Munising, Mich. 180.62 cds. 1,168.75 4.06 14.72 4.739.45 17.76 7,424.15 1.31 497.52 Maple ft. 418.093 Munising Retail Yard Hemlock Logs Central Office Birch 83,497 ft. 15.03 330 4.96 36,105 134 Pine Logs 321.95 69 Beech 14. 37 518.80 15,705 20.50 Cherry Spruce Logs 16.03 678.14 Total General Expenses 537,829 572.41 Miscellaneous Data Amount Atlas Plywood Corp. Details of Advances, as of-Munising, Mich. ft. 59.80 Maple 2,889 8.585 20.70 20.70 177.70 Soft Maple 1,742 36.06 3,084 11,073 22.70 22.70 70.01 Birch 251.37 Beech 5,973 Great Northern Ry. Co; St; Paul, Minn. #5 Peeled Hdw. Ties pes. 2,432 1.02 2,469.15 #4 Peeled Hdw. Ties #3 Peeled Hdw. Ties 5,836 .81 413.55 457.65 585 .71 12/31/41 609.42 Reserves witheld as of-Less prop. of freight Personal Injury Compensation Ins. Coverage with: Employers Mutual Liability Ins. of Wis. .81 C.&.N.W. Ry. Co. Escanaba, Mich No. of Palicy 1-88313 Expiration Date 3/1/42 6,015.72 6,156.80 3,625.99 #4 Peeled Hdw. Ties pes. 6,597 .91 7,755 5,233 3,939 .79 .69 #3 Peeled Hdw. Ties Remarks:-#2 Peeled Hdw. Ties #1 Peeled Hdw. Ties 2,284.17 Correct_ Jas S.R.'s Peeled Hdw. Ties 2,379 .45 1,070.55 Examined CLO Less freight 11796.91 25,903 .67 The C.C.I.Co., Mining Dept. U.R.'s Peeled Hdw. Ties .315 2.625 pes. 827.57 Loudell Emery Mfg. Co.
Alma, Mich.
Maple Tie Slabs 1,619.64 114.51 14.14 cds. Birch, Beech & soft Maple Tie 8.34 GRAND TOTAL 134.35 42,781.88 101

Mack La Fave Logging Contract No. 1538 Month Ending December 31, 1941

Description of Lands E2 and N2 of NW, Sec. 7-46-19

Contract Dated 9 30/40 Last Ext. 1/1/41 To be Completed May 1, 1941

Acreage

FORM 424. S.P.GO. DELIVERIES COST OF DELIVERIES Profit or Loss Before Stumpage MATERIAL Rates General Expense (Detail below) Total Cost Amount Month Year Rate Amount Amount Rate Amount

Month Year Month Year Month Year Year Month Year Month Year Month Maple 365,056 17.42 6,358.82 Soft Maple Birch 45,247 17.38 786.41 4.50 203.62 2.69 Basswood 19.75 1.92 .68 893.08 2.56 Beech 223,273 13.00 4.00 Ash 254 17.50 Cherry 4.45 5.00 1.27 2.31 Oak Total Hardy 633.927 10,054.34 6,240,64 224.16 10.19 6,464.80 3,589,54 .828.76 2.78 1,760.78 11 732.83 27.76 Hemlock 63,724 11.50 White Pine 9.00 14.27 Spruce 529 4.00 2.12 Tamarack Cedar 239.42 65,839 11.65 767.20 55.16 19 8.50 559.63 23.31 8.85 582.94 2.80 184.26 . 84 Hdwd Min Timber Sftwd. Min. Timber Total Min. Timber 23 Total Logs 699,766 2,442 10,821.54 ,068.18 1,705.62 23 365.79 24 15.46 9.72 6,800.27 247.47 10.07 7,047.74 ,773.80 Hdwd. Ties-8 ft. .15 244.20 Cedar Ties 266.10 163.72 3.37 .43 167.09 .25 99.01 59.61 2 .10 39.40 .15 Hemlock Ties .51 24 12.30 .34 8.15 .01 .20 .35 8.35 .16 3.95 1.55 1,036.27 Total Ties 2,860 .63 1.801.06 .36 .02 51 . 84 .38 1,088.11 . 25 712.95 .15 286.00 426.95 85,800 Feet Equivalent Spruce Pulp Balsam Pulp cds. Hemlock Pulp Total Pulp Feet Equivalent Cedar Posts Feet Equivalent Cedar Poles Feet Equivalent Lagging-7 ft. Feet Equivalent lin.ft 5.78 40 42,315 .65 275.05 .55 232.79 .01 5.72 .56 238.51 .09 36.54 .10 42.38 .01 15,113 Hardwood Slabs 1.77 3.41 246.39 1.50 1.64 108.38 10.21 91.67 .14 118.59 127.80 .50 36.13 1.27 43 Feet Equivalent 28,900 58 59 4,651.09 2,432.63 2.67 2,218.46 61 829 579 13.144.04 0.400.05 61 Total 15.84 6.177.71 825 . 04 20.04 DETAIL OF DELIVERIES DETAIL OF GENERAL EXPENSE
AMOUNT CUSTOMER AND MATERIAL CUSTOMER AND MATERIAL Month L.S.&. I. R.R. Co. Year Munising Wood Products Co. 266.10 Marquette, Mich. Peeled Hemlock Ties 24 418 Clerical 5,350.58 182.51 ft. 305,748 17.50 Manle Central Office 34,398 97 17.50 601.97 Birch The C.C.I.Co., Mining Dept. Basswood 315,24 Amount 403 13.50 5.44 Cedar Lagging - 7 ft. L.ft. 10,311 .65 Total General Expenses Beech 67.02 254 Miscellaneous Data 340,900 Athens Iron Mining Co. Details of Advances, as of-Munising Wood Products Co. Negaunee, Mich. 22,155 Munising, Mich. Maple Cedar Lagging - 7 ft. .65 L. Pt. 144.01 59,308 10,849 1,008.24 ft. 17.00 13.00 Nem ume e Mine Co. Birch 184.44 Negaunee, Mich. Beech Total Cedar Lagging - 7 ft. L.ft 9,849 .65 64.02 Munising Retail Yard Hemlock ft. 11.50 17.50 Cliffs Dow Chemical Co. 1,586 529 65,839 27.76 Marquette, Mich. Pine Hdw. Wie Slabs cds. 72.25 3,41 246.39 Spruce Tot al Reserves witheld as of-None C.&.N.W. Ry. Co. Personal Injury Compensation Ins. Coverage with: Mich. State Accident Fund .c.n. w. By. Go.
Escansba, Mich.
#4 Peeled Hdw. Ties
#5 Peeled Hdw. Ties
#2 Peeled Hdw. Ties
#1 Peeled Hdw. Ties
S.R.'s Peeled Edw. Ties Pes .88 .78 .68 10/3/41 324 252.72 No. of Palicy Expiration Date 427 290.36 454 258 258.78 116.10 .57 .45 Correct Jak Less freight 1,465 Examined Oto Great Northern Ry. Co. St. Paul, Minn. #5 Beeled Hdw. Ties 91.18 pcs #4 Peeled Hdw. Ties 619 264 .80 495.20 #3 Peeled Hdw. Ties Less proportion of freight 73.00 698.18 977 .714 Total TAA: NM-2 GRAND TOTALS

rra & Sons Logging Contract No. 1569 Month Ending December 31, 1941

Description of Lands Certain lands in Sec. 4 & 7, 47-22

To be Completed Dec. 31, 1941 Contract Dated August 1, 1941 Acreage DELIVERIES COST OF DELIVERIES Stumpage Rates General Expense (Detail below) Total Cost MATERIAL Amount Amount Month Year Year Month Year Month Rate Month Year Month Year Month Year 44.34 4.71 22,168 19.00 421.19 Maple Soft Maple 4.50 86.30 4.21 19,178 Birch 21.00 402.74 Basswood Ash Cherry Oak 185.34 11 12 13 14 15 16 17 496.19 11.79 12.29 507.95 7.64 315,98 823.93 .29 41.346 10,810 Total Hardwe ... 17.00 Hemlock 64 25.00 1.60 .58 3.71 White Pine Spruce Balsam Tamarack Cedar 1.22 10,874 185.37 12.00 130.48 .29 3.16 12.29 133.64 4.75 51.73 38.42 13.21 19 19 Total Softwood 20 Hdwd. Min. Tim Hdwd. Min. Timber 21 Sftwd. Min. Timber 22 Total Min. Timber 198.65 23 52,220 1,009.30 12.00 626.64 .29 14.95 12.29 641.59 7.04 367.71 169.06 3.80 23 Total Logs 24 Hdwd. Ties—8 ft. Cedar Ties .476 3.33 3.33 .266 1.87 .166 1.17 25 .742 5.20 5.20 .460 .460 3.22 3.22 .016 .016 .11 .11 .476 .266 1.87 .166 .742 349 649 .671 .768 234.12 498.12 .447 .472 156.16 .014 .012 4.86 7.72 .461 .484 161.02 313.88 .210 .284 73.10 184.24 .10 34.90 64.90 .110 .184 119.34 26 Hemlock Ties 120.51 28 .014 .012 4.97 7.83 .462 .484 164.35 317.21 .210 .284 35.60 .110 .184 39.37 356 .672 .758 239.32 503.32 .448 .472 159.38 309.38 Total Ties 656 10,680 Feet Equiva Spruce Pulp Balsam Pulp Hemlock Pulp Total Pulp Feet Equivalent 36 Cedar Posts 37 Feet Equivalent 39 Feet Equivalent lin.ft. Lagging-7 ft. 41 Feet Equivalent Hardwood Slabs cds. 43 Feet Equivalent 44 45 46 47 38,67 48 282 672 20.92 21.38 225.67 6,044.93 10.787 Hemlock ft. 48,74 1.96 88.45 27.50 27.50 22.50 22.50 9.00 4.00 275.20 25.29 .66 Pine 148.91 840.90 46 Spruce .07 121.09 17.80 17.84 297.21 5,699.62 5.30 16,691 23.10 21.99 17.30 17.46 288.80 5,578.53 .50 .38 8.41 4.15 88,38 1328,51 38.23 50 51 52 53 54 55 66 57 68 39 60 .29 18.29 52.93 16.71 48.36 3.50 10.13 13.21 Hem. Switch Ties 2,894 35.00 18.00 624.91 8,642.04 16.37 16.65 448.18 6,566.64 .49 .37 13.38 144.71 16.86 17.02 461.5 6 6,711.35 5.97 4.89 163.35 1930.69 27,371 394,368 22.83 21.91 124.05 | 1534.63 | 1.43 | 1.00 39.30 396.06 Total DETAIL OF DELIVERIES DETAIL OF GENERAL EXPENSE Quantities CUSTOMER AND MATERIAL CUSTOMER AND MATERIAL AMOUNT Year Munising Retail Yard 282,672 20.92 21.38 30,578 27.50 27.50 6,324 22.50 22.50 Hemlock Lumber ft. 10,787 225.67 6,044.93 5,415 6.02 86.75 Pine Lumber 840.90 Central Office Spruce Lumber 142.30 7,028.13 13.38 Total General Expenses 144.71 Munising Wood Prod. Co. Miscellaneous Data
Details of Advances, as of— 12/31/41 Amount Marquette, Mich. 22,168 421.19 ft. 19.00 Maple On Hemlock logs on cars in transit 24 cars @ 5000 ft. per car Birch 19,178 21.00 402.74 \$1420.00 Hemlock 1,60 Pine The C.C.I.Co., Mine Dept. Ishpeming, Mich. #5 Hemlock Ties Pcs. 300 .88 264.00 Cliffs Dow Chemical Co. Marquette, Mich. Hemlock Switch Ties 12/31/41 613.73 35.00 Reserves witheld as offt. 2,894 101.29 Personal Injury Compensation Ins. Coverage with: L.S. &. I. R. R. Co. Marquette, Mich.
Peeled Cedar Ties
Peeled Hemlock Ties No. of Palicy 25935 R-41 Expiration Date 12/1/42 .742 .742 5.20 Correct Jak Examined CE

624.91 8,642.04

TAA - NM-S

2/23/42

GRAND TOTAL

THE CLEVELAND-CLIFFS IRON COMPANY—LAND DEPARTMENT

Logging Contract No. 1490 Month Ending December 31, 1941

Description of Lands Certain lands in Sections 4 & 18, 47-22

ORM 424. B.P.GO.	-	Quantity	DELIVERIES Rates			6		OF DELIVERIES	1	Total Cont	Profit Before	or Loss Stumpage		Stumpage	Profit After S	or Loss Stumpage
MATERIAL	Unit	Month Year	Month Year	Amount Month Year	Rate	Contract Cost Amount	Rate	Amount	Rate	Total Cost Amount	Rate	Amount	Present	Amount	Rate	Amount
Maple	ft.	205,117	17.50		Month Year	Month Y	ear Month Year	Menth Year	Rate Month Year	Month Year	Month Year	Month Year	2,00	Month Year 410.23		Month Year
Soft Maple	- 11														4.65	
Birch Basswood	" "	74,265 5,541	17.50										4.50 7.00	334.19 38.79	2.15	
Beech	"	8,760	13.50	0 118.27									4.00	35.04	1.35	
Ash Elm		7,378 1,160	20.00										5.00	36.90 5.80	4.15 4.15	
Cherry	" "	105 48	17.50	0 1.84									5.00	.53	1.65	
Ouk	"												5.00	. 24	3,15	
Total Hardwood Hemlock	11	302,374 339,646	17.49		10.58	3,20	0.54 .27 60 .27	82.13 92.32	9.8	5 3,282.67 2 3,336.92	4.35	2,004.9	6 3.50	861.72 1,188.75	3.78	287.4
White Pine Spruce												1-7				
Balsam																
Tamarack Ćedar																
Total Softwood		770 CAE	14.10	7 4 037 00	0.00	7.04	60 00	00.70	2.00			1,476.1	C	1,188.75	.85	907
Hdwd. Min. Timber	"	339,646	14.17	7 4,813.08	9.55	3,24	.60 .27	92.32	9.82	3,336.92	4.35	1,270.1	0	1,100,75	.65	287.
Sftwd, Min. Timber Total Min. Timber																
Total Logs	и	642,020	15.73	3 10,100.72 278.03	10.04	6,44	.14 .27	174.45	10.31	6,619,59	5.42	3,481.1	3	2,050.47	2.23	1,430
Hdwd, Ties—8 ft. Cedar Ties	pes.	505	.50	278.03	.31	15	.15 .008	3.84	.31	18 157.99	.232	120.0	4 .10	50,50	.14	69
Hemlock Ties	"	202	.80	0 161.60	.50	10:	.00 .009	1.88	.509	102.88	.291	58.7	2 .10	20.20	.19	38
Total Ties	"	707	.62	2 439.63	.36	250	.15 .008	5.72	.368		.252	178.7	_	70.70	.15	108
Feet Equivalent Spruce Pulp	eds.	21,210	100	100,000		20.	.000	0.75	1.000	200.87			-	1,0170		200
Balsam Pulp	eds.															
Hemlock Pulp	"															
Total Pulp Feet Equivalent	"															
Feet Equivalent Cedar Posts	pes.			1					1							
Feet Equivalent Cedar Poles	pes.												-			
Feet Equivalent																
Lagging—7 ft. Feet Equivalent	lin.ft.															
Iardwood Slabs	cds.															
reet Equivalent	+															
mlock ine	ft.	659,449 28,739 7,650	17.50 23.50	11,540.40				_					3.50	2,308.08	.80	
Spruce Total	:	7,650	20.50	156.81						l le acce			9.00	258.65 30.60	1.70	
TOTAL		695,838	17.78	12,372.59	14.50	10,090	.56	206.70	14.80	10,297.26	2.98	2,075.3	3	2,597.33	.75	522
Y																
	+	1,359,068	16.86	22,912.94	12.35	16,79	0.85 .28	386.87	12,63	10 100 00	4.23	5,735.2	2	4,718,50	.75	1,016
otal	-		120100	100,02000	2000	120,70	7.00	000.07		07,177.72	4.00	, , , , , , ,	.,	12,000,000		12,020
			TNUON	CUSTOMER AN	ND MATERIAL	Unit	Quantities Month Year	Rates Month Year Mo	Amount nth Year	CUSTON	ER AND MATERIAL	Unit	Month	Quantities h Year Mor	Rates nth Year Mon	Amount ith Year
		Month	Year	Munising Wood Product	a Co											
			87.87	Marquette, Mich.	,0 .0.											
- 1			299.00	Maple Birch		ft.	205,117 74,265	17.50 17.50	3,589.56							
18			386.87	Basswood Beech		" "	5,541	19.25	106.66							
			Amount	Cherry			8,760 105	17.50	1.84							
100				Oak	Tot al	"	293,836	19.00	5,116.88 33.60	-						
				Cull Hdw, Ties		pes.	112	.30	33.60	-						
				N.W. Veneer & Plywood Gladstone, Mich.	orp.											
				Ash		ft.	7,378	20.00	147.56							
				Elm	Total	"	1,160 8,538	20.00	23.20							
				L.S.&.I. R.R. Co. Hemlock Logs		ft.	336,882		4,716.34							
8						1.0.	000,002	14.00	4,710.34							
		rerage with:	None	Munising Retail Yard Hemlock Lumber		rt.	659.449	17.50	11,540.40							
		icingo with		Pine Lumber		",	28,739	23.50	675.38							
		Expiration Date	12/1/41	Spruce Lumber	Total	Ft.	7,650 695,838	20.50	156.81 12,372.59							
VI				D.S.S.&.A. Ry. Co. Marquette, Mich.												
N W				#4 Peeled Hdw. Ti	les	pes.	18		14.40	81						
				#3 Peeled Haw. Ti		"	150 154	.70	105.00 92.40							
				#1 Peeled Hdw. Ti	ies		53	.49	25.97		Correct_	000				
				TI D to D 1 - 3	miles.							/\ \mathrea / \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
				U.R.'s Peeled Hdw	v. Ties Total	"	18 393	.37	6.66 244.43		Examine	1				
				U.R.'s Peeled Hdw	Total		18 393		244.43		Examine	1				
				U.R.'s Peeled Hdw The C.C.I.Co. Mines #5 Hemlock Ties Cliffs Dow Chemical C	Total	"	202	.80	244.43		Examine	1				
				U.R.'s Peeled Hdw The C.C.I.Co. Mines #5 Hemlock Ties	Total				244.43		Examine	1				

Logging Contract No. 1492 Month Ending December 31, Wm. Carlson

Description of Lands Certain lands in Secs. 10,11,12,13,14,15 & 16.

Contract Dated 9/1/39, La 51 Ext. 5/20/41 To be Completed April 1, 1942 T.46 R.23 DELIVERIES COST OF DELIVERIES Profit or Loss Before Stumpag Profit or Loss After Stumpage General Expense (Detail below) MATERIAL Rate Amount
h Year Month Year Amount Amount Month Year Month Month Month Year Month resent Rate Month Year 361.70 3454.49 4.51 1.727.238 19.00 18.28 3.436.17 31.583.59 Maple 180.851 Soft Maple 4.21 5.30 3.21 266.10 2236.98 21.00 19.41 1,241.86 162 3.08 9,647.71 Rirch 59,136 143 7.00 1.00 289.40 1.71 1.03 41,345 21.00 19.73 3.00 Beech 3.54 138.69 1.71 110 33 5.00 27.732 19.00 16.13 13.45 136,147 19.00 18.35 65.74 5.00 17.30 680.76 Elm 3,460 2,498.71 309.78 Cherry/adjustment 9.86 5.00 .50 2.60 3.71 2.30 Oak 101 519 21.00 19.00 2.12 .64 10 Belm of Gilead 5.00 19.06 2.44 128 12.00 11.43 2932.79 27,770.41 .29 .27 72.17 654.32 12.29 11.70 3,004.96 28,424.73 5.93 6.82 1447.60 16583.54 650.14 6803.88 3.26 4.02 797.46 9,779.66 11 11 Total Hardwood 244,399 2,430,381 18.22 18.52 4,452.56 45,008.27 Hemlock Spruce Balsam Tamarack Cedar 18 19 Total Softwood 11.31 472.49 612,63 2.00 416.83 1.32 55.66 14.49 42,055 25.80 1,085.12 9.91 84.10 528.53 20 20 Hdwd, Min. Timber Sftwd. Min. Timber 472.49 14.49 84.10 22 Total Min. Timber 42,055 650.14 6887.98 .29 .29 72.17 12.29 11.69 3.004.96 28,897.22 5.93 6.95 1447.6 3.26 4.17 797.46 10308.19 244,399 2,472,436 18.22 18.64 4,452.56 46,093.39 11.40 2932.79 28,187.24 709.98 23 Total Logs Hdwd. Ties-8 ft. 574.81 115.82 961.29 .126 320.61 937.09 -009 24, 20 254.20 Cedar Ties 182 .383 .010 6.41 52.42 242.63 Hemlock Ties 634 .575 364.86 .217 690.63 1.900.96 .371 1,179.72 .010 30.61 .381 1,210.33 317.60 .117 373.03 28 3,176 Feet Equival 95,280 cds Spruce Pulp Balsam Pulp Hemlock Pulp Feet Equivalent Cedar Posts Feet Equivalent pes 39 Feet Equivalent .016 35,56 1,265.45 .184 411.66 .10 223.615 1,229,89 .566 223.62 .084 188.04 .75 1,677.11 .55 Lagging-7 ft. Feet Equivalent 79,863 Hardwood Slabs cds Feet Equivalent .125 8.04 .06 3.80 4.00 .60 .05 .185 11.84 .125 8.00 .04 Trestle regs 148 Ft. Equiv. 244,399 2,647,727 18.22 18.76 4,452.56 49,683.30 12.00 11.30 2782.79 30,604.65 .89 .89 .78.17 776.19 12.29 11.85 3,004.96 31,781.04 5.95 6.91 1447.60 18502.28 650.14 7429.80 3.26 4.11 797.46 10872.46 Total DETAIL OF DELIVERIES DETAIL OF GENERAL EXPENSE
AMOUNT CUSTOMER AND MATERIAL CUSTOMER AND MATERIAL Month Munising Wood Prod. Co. .S.&.I. R.R. Co. Year Marquette, Mich. Cedar Ties Marquette, Mich. 1,727,238 19.00 18.28 3,436.17 31,583.57 1,536.10 180,851 193.68 Manle ft. pcs. 162 Hemlock ties Soft Maple Central Office 53.77 582.51 497,110 21.00 19.41 1,241.86 Birch 59,136 143 9,647.71 Total Basswood 34.158 21.00 19.09 3.00 321.91 Total General Expenses 72.17 776.19 Ash 708 44,851 19.00 15.00 672.79 Miscellaneous Data

Details of Advances, as of— 519 21.00 19.00 2.12 9.86 101 2.44 Balm of Gilead 19.06 309.78 18.44 4,452.56 42,893.48 244,399 North. Veneer & Plywood Corp. Gladstone, Mich. Basswood 12.34 ft. 20.00 6,271 20.00 Agh 1,825.92 Tot al I. Stephenson Co. Wells, Mich. Basswood Reserves witheld as of-12/31/41 1,244.60 Ft. 6,570 23.00 151.11 Personal Injury Compensation Ins. Coverage with:
Employers Mutual Liab. Ins. co. of Wis. The C.C.I.Co., Mining Dept. Hdwd. Mine Timber 30,600 26.07 797.81 ft. Expiration Date 1/26/42 pcs. L.ft .78 .75 Hemlock Ties 79.56 No. of Palicy 1-88626 Gedar Lagging - 7 ft. 107,877 809.08 Spruce Trestle Legs 11.84 Remarks:-Correct_ dela Total Athens Iron Mining Co. Examined CAS Nega unee, Mich. Cedar Legging - 7 ft. 15.75 Hdwd. Mine Timber ft. 6,981 Total Negaunee Mine Co. Negaunee, Mich. Cedar Lagging - 7 ft. Hdwd. Mining Timber 113,638 .75 852.28 L.ft. 24.81 4,474 Total 100 GRAND TOTAL

TAA: NM-3 2/23/42

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PETER & LAWRENCE GAGNER Logging Contract No. 1493 Month Ending December 31,

Description of Lands Certain lands in Sec. 16-46-24, Entire Sec. 8-46-24

Contract Dated 9/21/39, Last Ext. 6/2/41 To be Completed April 1, 1942 and certain lands in Sec. 36-47-23 DELIVERIES COST OF DELIVERIES Rates MATERIAL General Expense (Detail below) Month Year Month Year Month Year Present 220,703 1,685,271 19.00 17.78 4,193.36 29,958.80 2.00 441.41 3,370.54 4.70 3.45 Soft Maple 21.00 18.26 7,119.36 4.50 152.89 1.754.38 4.20 1.43 Birch 6,398 3,163 109.164 21.00 19.70 15.00 15.00 119.40 2,150.67 7.00 44.79 764.12 1.70 .37 1.30 1.33 Beech 47.45 12.65 24.91 5.00 Ach 414 19.00 18.84 1.44 2.07 1.51 51,012 3.18 20.51 1,046.44 255.06 Cherry 17.43 5.00 40,175 Oak 19.00 763.32 5.00 200.89 1.67 264,335 2,282,196 19.20 16.03 5,074.88 41,141.09 12.00 12.06 5,172.02 27,514.79 .30 .27 79,88 615.15 12.30 12.33 5,251.90 28,129,94 6.90 5.70 1,828.98 13,011,15 11 Total Hard ... 652.22 6,372.34 4.43 2.91 1,170.76 6,638.81 Hemlock White Pine Spruce Tamarack Cedar 19 Total Softwood 14,014 30.52 427.75 12.00 168.17 .81 11.33 12.81 179.50 17.71 Hdwd. Min. Timber 248,25 2,00 28.03 14,014 22 Total Min Timber " 14,014 30.52 427.75 12.00 168,17 8.81 11.33 12.81 179.50 17.71 248,25 264,335 2,296,210 19.20 18.10 5,074.88 41,568.84 12.00\(\frac{12}{2}\).00 10.00 3,172.02 27,682.96 .30 .27 79.86 626.48 12.30 12.33 3,251.90 28,309.44 6.90 5.77 1,822.98 13259.40 248.25 2.00 28.03 15.71 23 Total Logs 652.22 6,400.37 4.43 2.99 1,170.76 6,859.03 23 24 Hdwd. Ties-Cedar Ties Hdwd. Ties-8 ft. pes. Hemlock Ties Feet Equiva cds. Spruce Pulp Balsam Pulp Hemlock Pulp Feet Equivaler Cedar Posts
Feet Equivalent
Cedar Poles pcs. Feet Equivalent Lagging-7 ft. lin.ft. Feet Equivalent Hardwood Slabs cds Feet Equiv Lumber: Pine 30,817 28.50 28.25 15.70 277.36 Spruce 82.501 23.50 23.11 22.79 1,906.44 Tot al 72.49 2,776.99 42.30 47 19.00 19.00 .37 51.57 2.153.06 .35 .52 58.86 52.52 2,211.92 19.97 565.07 19.58 607.37 .14 .39 267,049 2,409,528 19.28 18.40 5,147.37 44,345.83 12.07 12.38 3,223.59 29,836.02 .30 .28 671.80 7,007.74 4.39 2.83 1,171.15 6,816.73 61 80.83 685.34 3,304.42 30,521.36 1,842,95 13824,47 DETAIL OF DELIVERIES DETAIL OF GENERAL EXPENSE AMOUNT Month Year Munising Wood Products Co. 155.24 Marquette, Mich. Clerical 58.75 Central Office 530.10 Maple 220,703 685,271 19.00 17.78 .193.36 29.958.80 33.975 389.859 7.119.36 Birch 21.00 18.36 713.48 6,398 109,037 21.00 19.70 134.36 80.83 685.34 15.00 15.00 Total General Expenses Beech 6,227 47.45 93.41 Miscellaneous Data
Details of Advances, as of— 12/31/41 Ash 19.00 1.44 TCT m 79 74 1.38 On logs on skids: 728,464 ft. Hdw. @ 5.00 per M Cherry 17.50 1.29 3.642.32 Oak 19.00 ad justment 264,335 N.W. Veneer & Plywood Corp. Gladstone, Mich. Basswood 127 318 20.00 6.36 Elm 1.054.01 12/31/41 1,440.50 Reserves witheld as of-Negaunee Mine Co. Personal Injury Compensation Ins. Coverage with: Employers Mutual Liability Ins. co of Wis. Negaunee, Mich. Hdwd. Mining Timber 29.69 ft. 5,184 153.93 No. of Palicy 1-90540 Expiration Date 5/1/42 The C.C.I.Co., Mining Dept. Ishpeming, Mich.
Hdwd. Mining Timber ft. 8,830 273.82 Remarks:-31.01 90 91 92 93 94 95 96 97 98 Munising Retail Yard Pine Lumber 30,817 870.55 Examined CEO Spruce Lumber 2,776.99 82,501 TOTAL TAA:NM-3 GRAND TOTAL 267,049 2,409,528 5,147.37 44,345.83

Description of Lands

Sivola-Wivelar Co., Logging Contract No. 1556 Month Ending DECEMBER 31, 1941

Contract Dated April 7, 1941 To be Completed April 1, 1942 Certain Lands in T. 47, R. 25 & 26 W. Acreage DELIVERIES COST OF DELIVERIES Profit or Loss Before Stumpage Rates Total Cost MATERIAL Amount Rate
nth Year Month Year Month Year Rate Amount
Month Year Month Month Month Month Maple 381,857 1,393,749 19.00 19.00 7,255.28 26,481.23 763.71 2787.50 4.26 6.24 Soft Maple 279.01 1339.53 3.76 57.84 125.16 3.11 3.74 62,001 21.00 21.00 1,302.02 Basswood 8,263 17,880 16.63 19.00 137.77 339.73 7.00 Beech 4.31 10.89 8.83 Ash 2,176 8.91 15.00 6.65 15.00 10,110 67.19 468.37 50.56 156.14 11.09 Cherry Oak 47.82 2.19 1.24 3,506 9,562 15.55 19.00 54.50 181.68 466,599 1,752,265 18.91 19.26 8,824.44 33,754.61 12.50 12.50 5,832.49 21,908.32 .24 .96 112.06 462.24 12.74 12.76 5,944.55 22,365.56 6.17 6.50 2,879.89 11389.25 1,172.97 4467.04 3.65 3.95 1706.92 6922.21 11 11 Total Hardwood White Pine Spruce Balsam Cedar 19 Total Softwood 89.71 473.12 14.75 12.99 2.26 6.53 236,561 29.49 27.74 1,322.55 6,563.28 35,47 2 2.78 14.74 4,555 25,67 2 29.49 27.73 1,322.55 6,576.02 12.50 12.50 560.70 2,965,11 .24 .25 10.77 59.71 12.74 12.75 571.47 3.04.82 16.75 14.98 751.08 3553.20 511,455 1,969,473 19.64 20.27 10146.99 40,332.83 12.50 12.50 6,593.19 14,868.43 .44 .25 12.85 521.95 12.74 12.75 6,516.02 25,350.35 7.10 7.51 3,530.97 14942.45 21 Sftwd. Min. Timber 3.50 6.53 89.71 475.38 14.75 12.97 661.37 3077.82 22 22 Total Min. Timber " 1,262.68 4942.42 4.63 5.03 2368.29 10000.03 23 24 Hdwd. Ties-Cedar Ties Hdwd. Ties-8 ft. Hemlock Ties 28 Total Ties 29 Feet Equivalent Balsam Pulp Hemlock Pulp 34 Total Pulp 35 Feet Equivalent Cedar Posts 37 Feet Equivalent 39 Feet Equivalent Lagging-7 ft. 41 Feet Equivalent Hardwood Slabs cds. 43 Feet Equivalent 511,455 1,989,473 19.84 20.27 10146.99 40,332.83 12.50 12.50 16,593.19 24,868.43 . 24 1.26 122.83 521.95 12.74 12.76 6,516.02 25,390.36 7.10 7.51 3,550.97 14942.45 1,262.68 4942.42 4.63 5.03 2368.29 10000.0361 DETAIL OF DELIVERIES DETAIL OF GENERAL EXPENSE AMOUNT CUSTOMER AND MATERIAL Month Month Year Year Munising Wood Products Co. Marquette, Mich. 1,393,749 19.00 19.00 7,255.28 297,674 21.00 21.00 1,302.02 Maple 26,481.23 Central Office 108.09 433,27 6,251.15 8,263 862 17,880 21.00 19.00 2,176 19.00 15.00 Basswood 173.52 339.73 16.38 32.65 122.83 521.95 Total General Expenses Elm 10,110 31,224 19.00 15.00 9,562 21.00 19.00 192.09 3,506 0ak 73.63 181.68 Adjustment 466,599 1,752,265 18.91 19.26 8,824.44 Total 33.754.81 The C.C.I.Co., Mining Dept. Hdwd. Mining Timber ft. 5,999 44,560 29.97 28.70 179.79 1,279.01 Athens Iron Mining Co. Negaunee, Mich. Hdwd. Mining Timber ft. 21,982 97.177 28.22 26.89 2,612.75 620.55 Hem. Mining Timber 21,982 97,824 28.22 26.86 620.55 12/31/41 Reserves witheld as of-84 Personal Injury Compensation Ins. Coverage with: 85 Employer's Mutual Liability Ins. Co. of Wis. Negaunee Mine Co. Negaunee, Mich. Hdwd. Mining Timber 16,875 94,824 30.95 28.17 522.21 2,671.52 No. of Palicy 1-87215 Expiration Date 2/2/42 90 91 92 93 94 TAA: NM-3 95 2/20/42 96 97 98 Correct_ Jah Examined C28 GRAND TOTAL 511,455 1,989,473 10,146.99 40,332.83

PRICES OF LOGS SOLD ON CONTRACT TO DIFFERENT INDUSTRIES

		MAPLE	SOFT MAPLE	BIRCH	HARDWOOD MINE TBR.	BASSWOOD	BEECH	ASH	ELM	CHERRY	OAK
Munising Wood Products Company, Munising Munising Wood Products Company, Marquette Atlas Plywood Corporation, Munising Northwestern Veneer & Plywood Corporation, Gladstone Goodman Lumber Company, Goodman, Wisconsin The Cleveland-Cliffs Iron Company, Mining Department	Delivered " " F.O.B. Cars F.O.B. Cars Delivered Mines	\$18.50 19.00 20.70 20.70 23.00	\$20.70 20.70 23.00	\$21.00 21.00 22.70 23.70 26.00	\$24.67	\$19.00 22.00	\$14.50 15.00 15.70 16.70 19.00	\$15.00 17.70 17.70 20.00	\$15.00 17.70 17.70 20.00	\$ 21.00	\$19.00

WCL:MJ-3 2/23/42

COMPARISON OF NET PRICES FOR FOREST PRODUCTS DELIVERIES -- 1940 AND 1941

	Unit	1941	1940
SAW LOGS:			
Maple	Per M Ft.	\$18.85	\$17.94
Soft Maple	rer m rc.		
	"	20.03	19.00
Birch		20.20	18.05
Basswood	"	19.40	19.55
Beech	"	14.96	13.16
Ash	11	16.76	20.35
Elm	11	16.97	16.70
Cherry	II.	21.71	17.01
Oak	11	18.86	18.26
Hemlock	11	14.17	11.62
Pine	11	20.72	17.50
Spruce	n n	14.75	12.50
Cedar	n	-	16.00
TIES:			
Cedar	Per Pc.	.614	.615
Hemlock	11	.588	.588
Sawed Hardwood		• ,000	•,,,,
No. 4 F.O.B. C.&N.W.Ry.	11	1.00	.88
No. 3	11	.88	.78
No. 2	"		.68
140. 2	,,	•75	
140 • T	"	.63	•57
U• R•		•45	•45
Cedar Posts	n	.12	.12
Seven Foot Lagging	Per 100 Lin.Ft.	•75	.65
		- 1	&.75,
Stulls and Cribbing	Per Lin. Ft.	.03½	·03½
Spruce Poles	Per 100 Lin.Ft.	1.25 &	1.25
Trestle Legs	Per Lin. Ft.	-	. 226
SLABWOOD:			
Hardwood	Per Cord	5.04	5.89
MINE TIMBER:			
Hemlock	Per M Ft.	22.78	16.70
Maple	11	24.67	23.31
Birch	"	24.67	23.31
Beech	11		
Deecu		24.67	23.31

WGL:MJ-4 2/24/42

STUMPAGE SALES FOR THE MONTH OF DECEMBER, 1941 AND 12 MONTHS ENDING DECEMBER 31, 1941.

		QUA	NTITY	RAT	E	AMO	DUNT
	Amount	Month	Year	Month	Year	Month	Year
IMBER SALES							
Pulpwood							
Munising Paper Co.							
Spruce	Cds.	13.29	479.81	\$3.50	\$3.32	\$46.53	\$1,592.8
Balsam	11	9.70	392.03	1.50	1.28	14.56	503.5
Poplar	- 11		25.51		.50		12.7
Hemlock	11	22.39	157.83	.87	1.08	19.39	170.0
Birch	11	~~•)/	44.20		1.00		44.2
Wm. Bonifas Lumber Co.			44.20		1.00		
2000 M 1 N 2 N 2 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N	11		809.56		3.00		2,424.6
Spruce	- 11				1.00		664.3
Balsam		-	664.99		1.00		004.5
Southern Craft Corp.				- 00		015 50	/17 0
Spruce	11	82.53	213.69	3.00	3.00	247.59	641.0
Balsam	11	43.30	230.24	1.00	1.00	43.30	230.2
Hemlock	- 11	21.25	21.25	1.00	1.00	21.25	21.2
Joel Anderson							
Balsam	11		1.50		1.00	-	1.5
Total Spruce	11	95.82	1,503.06	3.07	3.10	294.12	4,658.5
Total Balsam	11	53.00	1,288.76	1.09	1.09	57.86	1,399.6
Total Poplar	- 11	-	25.51		.50		12.7
Total Hemlock	11	43.64	179.08	.93	1.07	40.64	191.2
Total Birch	11	45.04	44.20		1.00		44.2
		-	3,040.61	2.04	2.07	\$392.62	\$6,306.4
Total Pulpwood		192.46	3,040.01	2.04	2.01	9772.02	\$0,000.2
Softwood Ties							
L. S. & I. Rd. Co.							A 707 6
Cedar	Pcs.	-	3,811	-	.189		\$ 721.2
Hemlock	tt .	-	1,512		.193	500 St. 15 - 15 15 16	292.2
Total Ties	Ħ		5,323		.190		1,013.5
Miscellaneous							
Hardwood Logs	Ft.	_	2,650	-	6.75	-	\$ 17.8
Softwood Logs	11	209,480	2,680,210	3.84	3.61	804.12	9,687.0
Hardwood Cords	Cds.		20,811.24	.362	.362	832.73	7,540.
Hardwood Mine Timber	Lin.Ft.	_	14,462	_	.007		101.
Hemlock Mine Timber	11		91.		.007		KA YE.
Tamarack Mine Timber	11		224		.031	44.045.000	6.
	11	1 170	749,422	.0025	.002	11.03	1,516.
Lagging		4,410		.002	.003	26.26	614.
Tamarack & Spruce Pole	S "	6,565	200,830			20.20	
Tamarack Cribbing	Participation of		4,602		.01		46.
Cedar Posts	Pcs.	-	7,521		.021	T. C. C. T. 1993	154.
Cedar Poles	- 11	_	150	-	.113	Ha / mu n i	17.
Total Miscellaneo	us					\$1,674.14	\$19,702.
Cash Timber Sales							
(Conv. 7238 - Taisto H				1 1 1 1 1 1 1 1	La de la constante de la const		
Tuominen. \$350.00)				1000		350.00	35,431.
TOTAL TIMBER SALE	S					\$2,416.76	\$62,453.
Secretary Control of the Control of							
ISCELLANEOUS STUMPAGE SALES							
Hardwood Logs	Ft.	5,868	59,437	19.67	9.82	115.45	\$ 583.
	11	0,000	44,961	_	4.49	-8400 2 674	202.
Softwood Logs		75.00		.50	.448	7.50	277.
Hardwood Cords	Cds.	15.00	619.50	• 50		1.50	2.
Spruce Pulpwood	11	-	.77	-	3.50		
Balsam Pulpwood		-	2.75		.50		1.
Cedar Cords	11	Company of the Compan	22.00		.466		10.

STUMPAGE SALES FOR THE MONTH OF DECEMBER, 1941 AND 12 MONTHS ENDING DECEMBER 31, 1941. (CONT'D.)

Sheet 2.

		QU	ANTITY	RA	TE	All	MOUNT
	Amount	Month	Year	Month	Year	Month	Year
Tamarack Cords	Cds.	-	2.00	-	.50	-	\$ 1.00
Cedar Ties	Pcs.	-	12	745 -	.25	-	3.00
Hemlock Ties	11	-	6	-1-	.15	-	.90
Cedar Posts	n n	-	2,064	-	.02		41.8
Cedar Poles	11	-	2	-	1.00	-	2.0
Hardwood Mine Timber	Lin.Ft.	-	2,500	1	.012	-	30.0
Cedar Boughs	Lbs.	-	1,200	-	.0033	-	4.0
TOTAL MISCE	LLANEOUS STU	MPAGE S	ALES			\$107.95	\$1,160.4
TRESPASSES							
Hardwood Logs	Ft.	_	98,968	_	9.86	_	\$ 975.8
Softwood Logs	n	_	97,182	-	4.23		411.5
Hardwood Cords	Cds.		161.75	_	.55	_	89.3
Tamarack Stulls	Lin.Ft.	-	1,143	100	.047	_	53.5
Lagging	II II	-	182,791	_	.013	_	244.5
Cribbing Timber	n	-	3,598	2	.0094	1	33.7
Mining Poles	11		3,990	-	.003		11.9
Spruce Pulpwood	Cds.		9.80	-	3.23	_ (31.6
Balsam Pulpwood	- 11	-	6.60	-	1.00	_	6.6
Hemlock Pulpwood	11	-	4.50	-	1.00	_	4.5
Jack Pine Pulpwood	11	-	10.00	-	1.50	-	15.0
Cedar Ties	Pcs.	-	697	-	.15	_	104.5
Hemlock Ties	11	-	138	_	.149	_	20.6
Hardwood Ties	"	-	60	-	.20	-	12.0
Cedar Posts	11	- 3	206		.02	-	4.1
Cedar Boughs	Lbs.	-	1,200	_	.0033	_	4.0
TOTAL TRESPA	SSES	1				<u> </u>	\$2,023.6
GRAND T	OTAL					\$2,308.81	\$65,637.9

TAA:MJ-3 2/20/42

GRAND ISLAND AND HOTEL WILLIAMS OPERATING EXPENSE

ODEDATING	1941	1940
OPERATING Superintendence	\$ 7 E2E E0	# 7 125 00
Game Preserve	\$ 1,535.50	\$ 1,425.00
Feed	1.68	
Game and Fish Purchased	1.00	
Miscellaneous	50.00	59.31
Farm	,0,00	77.5
Farming	610.49	337.09
Livestock Purchased		221007
Feed of Livestock		
Syrup Making	567.72	856.41
Storing Ice	111.96	87.44
Board of Men	1,590.12	1,370.17
Stable Expense (Idle Expense)	118.74	61.86
Launches and Boats	1,142.00	1,135.40
Autos	442.12	386.01
Electric Current	313.50	273.10
Water	34.43	35.00
Fuel	263.44	324.06
Laundry	52.17	9.13
Tools and Miscellaneous Supplies	856.09	412.82
Hotel Management and Service	1,544.29	1,315.31
Hotel Provisions	3,284.22	2,420.41
Hotel Confectionery, Cigars and		-/
Tobacco	218.41	168.75
Post Cards, Souvenirs, etc.	45.00	81.35
Free Transportation Hotel Guests	83.00	91.75
Totals MAINTENANCE	12,864.88	10,850.37
	2 7/0 52	7 607 71
Buildings	3,149.52	1,681.74
Machinery and Equipment Roads, Trails and Fences	2,145.62 205.45	171.45 71.90
Docks	398.04	72.38
Launches and Boats	1,365.84	372.64
Yards, Grounds and Gardens	419.09	162.11
Telephone Lines	50.38	4.56
Sewer and Water System	436.46	9.23
Electric Transmission Line	139.22	102.87
Totals	8,309.62	2,648.88
TOTAL OPERATING COST	21,174.50	13,499.25
DEDDECTATION		
DEPRECIATION Depreciation—Plant	3-1-5	
Depreciation—Equipment	80.15	303.38
Totals	80.15	303.38
GENERAL EXPENSE	00.1)	707.70
Insurance	693.35	1,018.71
Personal Injury	94.01	70.66
Advertising	98.05	309.14
Taxes	387.44	629.59
Local Office	40.62	38.99
Central Office	1,800,00	1,800.00
Totals	3,113.47	3,867.09
TOTAL DEPRECIATION AND	,,,-	
GENERAL EXPENSE	3,193.62	4,170.47
GRAND TOTAL OPERATING COST	24,368.12	17,669.72
digital Total of Bight Lind Cool	~4,,,,,,,,	21,00/012

GRAND ISLAND AND HOTEL WILLIAMS EARNINGS

		1941	1940
Game and Fish	R-72		
Game and Fish	a		
	aa		A 05 00
Farm Products and Poultry	a	4 00 7/	\$ 25.90
Farm Products and Poultry	aa	\$ 87.16	109.20
Ice	a	36.80	60.73
Ice	aa	75.00	45.00
Maple Syrup	2	856.93	1,837.41
Maple Syrup	aa	107.00	96.00
Launches and Boats	a	641.50	698.25
Launches and Boats	aa	223,00	212.25
Rowboats and Outboard Motors	a	101.50	135.70
Rowboats and Outboard Motors	aa		-
Autos	a	224.90	344.13
Autos	aa	12.50	11.75
Cottage Rentals	a	366.25	532.98
Cottage Rentals	aa		
Lot Rents	a	350.00	350.00
Transients and Boarders	a	5,043.38	4,420.42
Transients and Boarders	aa	521.40	897.82
Confectionery, Cigars and Tobacco	a	251.07	200.66
Confectionery, Cigars and Tobacco	aa		-
Souvenirs	a	40.67	84.50
Souvenirs	aa		-
Water	a	6.85	12.62
Electric Current	a	31.60	62.70
Laundry	а	.60	3.35
Miscellaneous	a	453.01	124.30
Miscellaneous	aa		
Total R-72		9,431.12	10,265.65
Total R-72a		8,405.06	8,893.63
Total R-72aa	**	1,026.06	1,372.02
GRAND TOTAL OPERATING COST		24,368.12	17,669.72
NET PROFIT OR LOSS		14,937.00	7,404.07
A-4 Plant Account Not Charged Off A-5a Equipment Account Not Charged O A-5b Equipment Account Not Charged O		4,194.30	861.06 317.43
Number of Miles Traveled by Launch T Number of Miles Traveled by Launch W		2,185	1,495
ISLAND		138	86
Number of Miles Traveled by MARION B	.,	7 297	1,394
HIAWATHA, and OTTAWA Number of Miles Traveled by Lezotte'	s Launch	1,287	1,574
Total Miles		3,610	2,993

GRAND ISLAND AND HOTEL WILLIAMS

	1941	1940
Number of Passengers Carried by Launch TROUT BAY	2,564	1,811
Number of Passengers Carried by Launch WILLIAMS ISLAND Number of Passengers Carried by MARION B., HIAWATHA, & OTTAWA Number of Passengers Carried by Lezotte's Launch	1,132	2,312
Total Passengers	3,804	4,208
TOTAL Lappenders	2,004	4,200
Gallons of Syrup Made Number of Deer Shipped	365₺	885
Average Price per Head		1
Electric Current Used or Sold	9,500	7,750
Rate per K. W. Hour	.033	.035
Number of Guests Registered	545	880
Meals Served Guests	3,804	4,131
Meals Served Island Employees at Hotel	1,974	2,003
Meals Served Hotel Employees at Hotel	3,559	3,577
Total Meals Served at Hotel	9,337	9,711
Meals Served Island Employes at Boarding House	4,063	3,917
Meals Served Company Employees and Outsiders at Boarding House	249	39
Grand Total Meals	13,649	13,667
# Cost per Meal at Hotel-Provisions	.352	.249
# Cost per Meal at Hotel-Provisions and Service	.517	.385
Days Operated by Hotel	77	76
Days Idle at Hotel	288	289
Average Number of Employees at Hotel When Open	13.8	14.0

[#] This rate is on total meals served at hotel, which includes hotel help.

LED:HW-3 2/25/42

Correct	
Approved_	

GRAND ISLAND AND HOTELX WILLIAMS OPERATING EXPENSE

HINTING CO., MARQUETTE, MICH. 11984		SI XIATEN SON			1941
		RRENT MONT		Total	Total
	Labor	Supplies	Total	12мо., 19.41.	.12Мо., 19.
OPERATING:				- Applications	
Superintendence				1,535 50	1,425
Game Preserve:	ALC: NO	THE PERSON NAMED IN		- 13 24 2 1 1 1 1	10.45/10
Feed				1 68	AURAS
Shipping Expense					200
Miscellaneous				50 00	59 :
Farm: Farming				610 49	337
Livestock Purchased				010 47	221
Feed of Livestock		FAR W		13387	T. Mark
Syrup Making				-/	856
Storing Ice				567 72 111 96	
Board of Men					87
Stable Expense (Idle Expense)				1,590 12	1,370
Launches and Boats		I - I - I		118 74	61 8
				1,142 00	1,135
Autos				442 12	386 (
Electric Current				204 27	173
Water		10000		29	
Fuel				101 75	178
Laundry		2.15		5 90	
Tools and Miscellaneous Supplies				49 15	70 1
Hotel Management and Service				1 1 1 1 1 1 1 1	
Hotel Provisions				The second second	James and
Hotel Confectionery, Cigars & Tobacco					The state of
Post Cards, Souvenirs, etc.					47072
Total				6,531 69	6,141 4
MAINTENANCE:					Tree of
Buildings				506 49	783 0
Machinery and Equipment				1,931 16	14 0
Roads, Trails and Fences		Maria de la companya della companya		205 45	71 9
Docks				267 43	62
Launches and Boats				1,365 84	372
Yards, Grounds and Gardens				107 60	15 2
Telephone Lines				The second secon	
Sewer and Water System		The state of the s		50 38	4 5
Electric Transmission Line				3 16	67 /
				69 61	51 /
Total			1 1 1 2		
Total Operating Cost				4,507 12	7,517 2
FIXED CHARGES AND GENERAL EXPENSES:		N. C. C.	1777	12,000	197-1
Depreciation—Plant				The second second	
Depreciation—Equipment				00 15	202
				80 15	303 3
Total	1 0 00			80 15	303 3
Insurance				363 08	156 6
Personal Injury				68 71	44. 5
Advertising				A AGENTAL	6 6
Taxes				161 20	261 9
Local Office				20 20	28 5
Central Office (Proportion of)				1,200 00	
				1,200 00	1,200 0
Total.				7 012 20	1 (00 5
Total			(MILE)	1,813 19	1,697 7
Total Fixed Charges			PI-RES L	1,893 34	2,001 1
TOTAL COST OPERATING				12,932 15	9,518 4
Grand Island & Hotel Earnings (see detail on back)	C 8 C DE	LIGA HIA	SWS S	3,484 80	4,515 7
NET OPERATING PROFIT AND LOSS				9,447 35	5,002 6
Hotel Williams Loss	AQ			5,489 65	2,401 4
LossGrand Island and Hotel Williams, per C					

	DETAIL OF EARNINGS		Total	C 10	Total	1775
	ACCOUNT OF	ACCOUNT OF Current				
		1101111	12Mos. 1		12 _{Mos. 1}	
a	Game and Fish			-		-
aa	Game and Fish		- T'S	0 0	0.5	00
a	Farm Products and Poultry			0,50		90
aa	Farm Products and Poultry		87 36	16	109	
a aa	Ice Ice		75	80	60	71
a	Maple Syrup			I am a man and a	45	
aa	Maple Syrup		856	93		41
a	Launches and Boats		107	50		00
aa	Launches and Boats			1	698 212	
a	Rowboats and Outboard Motors		223		212	27
aa	Rowboats and Outboard Motors		150	15		
a	Auto	1000	221	00	211	72
aa	Auto		224		344	100 C-101
a	Cottage Rentals			50		75
aa	Cottage Rentals		366	25	532	98
a	Lot Rents		250	00	350	00
a	Transients and Boarders		350	00	250	00
aa	Transients and Boarders			3124		1
a	Confectionery, Cigars & Tobacco			0 3		133
aa	Confectionery, Cigars & Tobacco		Total Control	3 84		34
a	Souvenirs			F B		
a	Water			9 1		178
a	Electric Current			513		1000
a	Laundry	The state of the s	1	7. 14		Be
a	Miscellaneous	Carlo	453	01	12/	30
aa	Miscellaneous		433	01	12.	1
a	Teaming				67	85
				5,534		-
	Grand Total		3,484	80	4,515	73
	Total Outside Parties		2,980	14	4,041	
1000	Total Other Operations		504	66	474	20
A-4	Plant Account not charged off					Ma
A-5a	Equipment Account not charged off		4,194		861	
A-5b	Equipment Account not charged off		317	43	317	43
					1 1 1 1	-
100	Meals Served Island Employees at Boarding House		4,063		3,917	-
1	Meals Served Company Employees and Outsiders at Boarding House		1,974	10 3	39	125
	Meals Served Island Employees at Hotel		1,974	5 7	2,003	0.7
	Meals Served Guests at Hotel		1 117	18:00	7,135	190
	Meals Served Hotel Employees at Hotel		1	18:01		Att.
THE REAL PROPERTY.	Total		1 001	0.7	F 050	75
1000			6,286	13 0	5,959	177
777	Number of Miles Traveled by Launch "Trout Bay" Number of Miles Traveled by Launch "Williams Island"		2,185	1000	1,495	107
	Number of Miles Traveled by "Ottawa" "Marion B"&"Hiawatha"		138		1 301	
	" " Lezotte's Launch		1,287		1,394	E
	Total		3,610	857	2,993	30
	Number of Passengers Carried by Launch "Trout Bay"	Maria Carlos	2,564	1010	1,816	63.2
	Number of Passengers Carried by Launch "Williams Island"		108		67	
103	Number of Passengers Carried by "Ottawa" "Marion B." "Hia	rathall	1,132	1.5	2,312	1
1000	" " Lezotte's Launch	dona	-,->~	10	18	
2 7-16	Total		3,804	11日本	4,213	S SIL
J. NESS	Number of Guests Registered:	Mary Mary 1	,,,,,	125	+,	
	Hotel	STATE TO STATE OF	1 2 75VE	177	15 70 1	13
	Cottages	TO BLUE !	7,00	14.5	Was die	1
A PERSON	Total	CHECK THE PARTY OF		1	-	155
and the same of	2000	CONTRACTOR PROPERTY.			1 1 1 1 1 1 1 1 1	1

THE CLEVELAND-CLIFFS IRON CO.

LAND DEPARTMENT

APPROVED ...

NUM	BER OF GUESTS REGISTERED: Hotel,				498	817	
	Cottages,				47	63	
N	UMBER OF MEALS SERVED: Guests,				3,804	4,131	
	Employees of Hotel,				3,559	3,577	
	Grand Island Employees, Total,				1,974 9,337	2,003 9,711	
	ays Operated, ays Idle,						
Acc't No.	ACCOUNT OF	Labor	CURRENT MO		Total	Total	
	OPERATING:	Labor	Supplies	Total	_12 Mos. 19_41	12 . Mos. 19	40
870	Management and Service				1,544 29	1,315	
871 872	Provisions, Water,				3,284 22 34 14	2,420	
872a	Electric Current,				109 23	99	
873 874	Fuel,				161 69	145	
875	Cigars and Tobacco, and Confectionery Laundry,				218 41 46 27	168	1
876	Tools and Miscellaneous Supplies,				806 94	342	0
877	Post Cards, Photographs, Etc., Confectionery,				45 00	81	3
	Free Transportation-Hotel Guests				83 00	91	7
	Total				6,333 197	4,708	9:
861	MAINTENANCE: Buildings,				2,643 03	898	6
862	Machinery and Equipment,				214 46	157	3
863 864	Yards, Grounds and Gardens, Sewer and Water System,				311 49 433 30	146	8
865	Docks,				130 61		4
866 867	Safety Devices, Electric Transmission Line,				69 61	51	1
001	Dicerre Transmission Line,				93 97	21	4
	SUNDRY EXPENSES:				3,802 50	1,273	0
117b	Equipment,		1.76		100		
119	Supply Inventory,						
120 121	Miscellaneous, Fire Loss,						
122	Idle Expense,		000		100		
	Total,						
	Total Operating Cost,				10,135 69	5,981	9
-	FIXED CHARGES AND GENERAL EXPENSES:						
116 117a	Depreciation—Plant, Depreciation—Equipment,						
118	Depreciation—Construction,		- 4-5				
	Total						
26	Insurance,				330 27	862	
30	Personal Injury Expense, Advertising,				25 30 98 05	26 303	
32	Taxes,				226 24	367	
- 1	Local Office, Central Office,				20 42 600 00	10	
	other ones				800 00	800	
	Total,				1,300 28	2,169	31
E-109	TOTAL COST OPERATING 1 Mo.,					8.151	
A-4	TOTAL COST OPERATING Mos., Plant Account not charged off,				11,435 97	8,151	3,
A-5a	Equipment Account not charged off,						
A-5b A-6	Equipment Account not charged off, Uncompleted Construction not charged off,						
11.3	Number of Rooms Available for Guests,						
	Number of Cottages Available for Guests, Number of Employees,						
	Number of Employees, Number of Cottages Continuously Occupied		-				
	MEMORANDUM:						
R-70	WILLIAMS HOTEL EARNINGS AND SALES: a—Transients and Boarders,				5,043 38	4.120	Li
	aa-Transients and Boarders,				521 40	4,420	8
	a—Cigars and Tobacco,				251 07	200	6
	aa-Cigars and Tobacco, a-Souvenirs,				40 67	84	5
	aa-Souvenirs,						
	a—Rental of Rowboats, aa-Rental of Rowboats,				50 75	67	8
	a—Water,				6 85	12	6
	aa-Water,				31 60	62	7
	a—Electric Current, aa-Electric Current,				31 60	02	1
	a-Confectionery,						
	aa-Confectionery, a-Laundry,				60	3	3
	aa-Laundry,				00		
	a—Miscellaneous Earnings, aa-Miscellaneous Earnings,						
	Grand Total R-72 Total R-72a				5,946 32 5,424 92	5,749 4,852	9

REMARKS: Current is charged to Hotel at Cost, and whenever it is sold, is credited Hotel Earnings.

Current Used—Rate per K. W. No. K Ws. No. K. Ws. No.

Flus Grand Island Loss

Total Loss—Hotel Williams and Grand Island Consolidated

STATEMENT SHOWING NUMBER OF GUESTS REGISTERED AT HOTEL WILLIAMS-OPEN DURING JULY, AUGUST, AND HALF OF SEPTEMBER-DURING SEASON OF 1941

CALIFORNIA Berkeley	1	2	MASSACHUSETTS Waban	1	1
Los Angeles	1				
CONNECTICUT		2	MICHIGAN Ann Arbor	8	339
New Haven	1	~	Bloomfield Hills		
New London	1		Champion	4	
			Clarkston	2	
DISTRICT OF COLUMBIA		2	Dearborn	3	
Washington	2	~	Detroit	31	
7	-		Escanaba		
FLORIDA		1	Flint	1 3 9	
St. Petersburg	1	-	Grand Rapids	9	
			Grosse Pointe	21	
ILLINOIS		113	Iron Mountain	2	
Bloomington	2		Ishpeming	21	
Charleston	2		Kalamazoo	1	
Chicago	48		Lansing	1	
Dowell			Marquette	94	
Evanston	3 9		Munising	49	
Glenview	4		Negaunee	79	
Highland Park			Rochester	4	
Kewanee	3 3 6				
LaGrange	3		MINNESOTA		4
Lombard	6		Duluth	1	
Matteson	2		Minneapolis	2	
Oak Park	4		St. Paul	1	
Peoria	3				
Sterling	3		MISSOURI		5
Wheaton	2		Kansas City	1	
Wilmington	2		St. Louis	2	
Winnetka	15		Webster Groves	2	
Thirt Tana		11	NEBRASKA		4
INDIANA Fort Wayne	1.	TT	Omaha	4	-
	4		Olicita	-	
Gary Indianapolis	4 2		NEW JERSEY		2
Muncie	1		Englewood	2	
Muncle	7		migronou		
IOWA.		5	NEW YORK		1
Atlantic	1	-	New York	1	
Clear Lake	2				
Dubuque	2		OHIO		10
Dabaque	~		Cincinnati	3	
KANSAS		1	Cleveland	3 3 3	
Topeka	1	-	Cleveland Heights	3	
Topona	_		Toledo	1	
KENTUCKY		1			
Lexington	1	-	PENNSYLVANIA		2
2011.15.0011			Pittsburgh	2	
LOUISIANA		1			
Monroe	1				

STATEMENT SHOWING NUMBER OF GUESTS REGISTERED AT HOTEL WILLIAMS—OPEN DURING JULY, AUGUST, AND HALF OF SEPTEMBER—DURING SEASON OF 1941 (CONT'D)

TENNESSEE	,	6
Memphis	6	
WASHINGTON		1
Seattle	1	
WISCONSIN		22
Grafton	4	
LaCrosse	4	
Madison	3	
Milwaukee	5	
Monroe	3	
Oshkosh	2	
Virginia	1	
ADDRESS NOT GIVEN		9
TOTAL		545

HW-2 1/12/42

COMPARATIVE STATEMENT OF REVENUES FOR YEARS 1939, 1940 AND 1941

	1941	1940	1939
Deliveries of Forest Products	\$655,852.64	\$471,514.31	\$100,898.59
Idle Expense-Logging Opers. (Sales & Rentals		12,278.41	-
Retail Yard Deliveries	81,679.74	60,660.84	
Williams Hotel and Cottages	5,946.32	5,749.92	4,640.71
Grand Island Products Sales	3,484.80	4,515.73	3,680.96
Rented Buildings Earnings	6,106.36	6,462.23	7,340.77
Lot Rents-Pendill Location	1,331.00	1,236.00	1,157.00
C. I. M. Co.'s First Add'n	1,876.02	1,828.35	1,861.02
C. I. M. Co.'s Second Add'n	726.50	795.00	717.00
C. I. M. Co.'s Third Add'n	3,204.00	3,189.00	3,199.00
C. I. M. Co.'s Fourth Add'n	240.00	240.00	240.00
		1,171.00	1,171.00
C. I. M. Co.'s Fifth Add'n	1,171.00	288.00	285.00
The Cliffs Sixth Add'n	306.00	231.00	233.00
C. I. M. Co.'s Bancroft Loc.	234.00		193.00
C. I. M. Co.'s Nebraska Loc.	193.00	193.00	
C. I. M. Co.'s Hard Ore Add'n	2,233.50	2,144.50	2,104.2
C. I. M. Co.'s Hard Ore Loc.	135.00	135.00	135.00
C. I. M. Co.'s Hematite Loc.	- 00	30.00	35.00
Excelsior Iron Company's Add'n	43.00	43.00	22.00
Iron Cliffs Company Salisbury	223.50	223.50	224.50
Iron Cliffs Company Winthrop	155.00	156.00	139.7
Iron Cliffs Company Barnum	1,105.00	1,071.00	1,092.00
Jackson Addition	1,100.25	1,255.25	1,254.2
Munising	440.00	537.00	450.8
Pioneer Iron Company Second	79.00	95.00	94.00
East New York Location	-	115.00	134.00
Lake Angeline Location	504.00	486.00	486.00
Gwinn	132.00	132.00	70.6
The C.C.I. Co.'s First Add'n	632.00	557.00	510.50
The C.C.I.Co.'s Second Add'n	493.00	111.00	-
The C.C.I. Co.'s Harris Add'n	1.00	1.00	1.0
Lobb's Addition	150.00	150.00	150.0
McKenzie Add'n	12.00	12.00	7.0
North Lake Loc. Lot Rents	1,298.00	315.00	-
Land Rents	7,783.19	9,892.60	9,396.3
Miscellaneous Rentals	38.00	10.50	25.00
Real Estate Sales	42,883.60	319,110.20	30,423.1
Town Lot Sales	5,635.00	5,920.00	9,566.0
Cordwood Sales-Other Operations	-		
Forest Products Sales-Outside Parties	1,160.42	556.40	646.4
Stumpage—Logging Operations	83,545.24	56,750.26	4,665.0
Trespass Cases	2,023.60	380.72	283.6
Timber Sales (Includes 1939 Logs to Piqua)	62,453.88	32,283.55	108,615.7
		4,324.69	2,770.4
Land Products Sales	3,085.73	739.00	2,159.5
Royalties Received	1,229.40		7,400.0
Miscellaneous Sales	525.31	1,846.86	802.9
Miscellaneous Earnings	1,063.16	473.86	002.90
TOTALS	\$1,038,586.06	\$1,010,210.68	\$309,282.1

LAND DEPARTMENT OFFICE EXPENSE-COMPARATIVE

Account		Year	Year
No.	Account of	1941	1940
1	Salaries	\$57,685.04	\$53,024.02
2	Printing and Stationery	1,084.42	957.84
	Postage	976.64	919.82
- 3			
4	Office Furniture and Fixtures	427.64	289.33
5	Office Expenses	3,577.18	3,411.96
6	Telephone and Telegraph	1,004.27	1,041.45
7	Rentals	300.00	300.00
8	Legal Expense (proportion of)	2,329.01	2,391.54
9	Traveling and Entertainment	3,529.46	3,476.37
			512.00
10	Donations	510.00	
11	General Welfare Expense (proportion of)	530.00	540.00
13	Automobile Expense	2,609.68	2,649.32
14	Exchange	2.20	2.18
15	Pensions Paid	240.00	240.00
17	Mechanical and Civil Engineering	4,729.70	4,336.66
19	Abstracting and Recording	831.02	591.15
21	Special and General Expenses	2,339.15	2,343.51
22	Safety Department Expenses	-	-
30	Personal Injury Expense	1,097.82	1,001.30
	Purchasing Department Expense (pro-	400.00	400.00
	portion of)		
	Unemployment Insurance	2,775.85	2,511.61
	Federal Old Age Benefit	841.52	761.40
	Group Insurance	296.11	276.84
	Public Liability Insurance	250.00	250.00
	TOTALS	\$88,366.71	\$82,228.30
		5 1/	7 01
	ent of Increase	7.46	7.84
Total	Llabor	\$63,659.89	\$58,551.74
Total	L Supplies	\$24,706.82	\$23,676.56
Avera	age number of Employees	21.4	21.7
	age Rate per Man per Working Day	\$ 10.39	\$ 9.47
11107	ago isaso poi maii poi nointing bay	4 20.07	1 7 . 7 . 7 . 7
Grand	d Total Payroll	\$105,393.13	\$94,469.41
	age number of Men	55.2	53.8
	ent of Increase in Payroll	11.6	30.4
rere	ent of increase in rayrott	11.0	50.4
Total	Acreage - Real Estate and Timber Lands		
	ncl. Mining & Land Depts. and City Property)	366,898.84	380,048.13
			\$.216
	per Acre for Central Office Expense	\$.241	- × 10
	s Paid, Including City Property but not		
Inc	cluding those Charged to Accounts Receivable	\$ 73,688.02	\$ 81,350.39
Real	Estate and Timber Lands only:		
	tal Acreage Land Dept. only, not Incl. City		
201	Property	# 358,944.85	367,431.87
m - 4			\$3,947,464.47
	tal Valuations do.	#\$3,884,282.03	
-	bar laxes raid	# \$69,011.96	\$71,359.99
	Luation Per Acre "	\$ 10.821	\$ 10.743
Tax	kes Paid per Acre "	\$.1923	\$.1942
Prop	ortion of Central Office Chargeable to Lands	\$77,046.17	\$76,782.35
	ral Office Expense per Acre	\$.2146	\$.201
		21/10	

We have taken out of these figures the sale of certain Weber lands to Ford Motor Co. This sale was made in Dec., but we paid the 1940 taxes on the lands involved & have decreased these figures as follows:

Acreage sold to Ford Motor Co.

Valuation on Above Lands

Taxes Paid on Above Lands

Taxes Paid on Above Lands

13,557.55

4,920.59

TAA:MJ-5

Taxes Paid per Acre

3629

2/23/42

STATEMENT OF LAND AND TIMBER SALES FOR THE YEAR 1941

Conv.					Amount of Sale		
No.	Purchaser	Description	Acreage	Land	Timber	Total	Remarks
7023	State of Michigan	R.O.W. S_2^1 of SE_2^1 , Section 21-45-25	.62	\$ 1.00	\$ 40	\$ 1.00	Public Highway
7026	Wisconsin-Michigan Power Co.	Lot 5, Sec. 7, Lots 1 & 3, Sec. 18, 43-31	33.73	8,910.50	-	8,910.50	
7032	Bd. of Co. Rd. Commissioners of	R.O.W. Certain lands in Section 18-47-7 &					
	Chippewa Co.	Sections 1 & 12,47-8	7.00		421.38	421.38	Public Highway
7033	Herbert Blank	St of SW4, Section 24-46-17	80.00	120.00	160.00	280.00	
7035	Theodore N. Belfry	NET of Section 8-46-17	160.00	240.00	260.00	500.00	
7029	Nestor Wirtenen	N2 of SE1, North of M-94, Section 27-47-20	72.73	250.00	325.00	325.00	Timb er Only
7031	Toivo I. Mannisto		40.00		1,050.00	1,050.00	Do.
				7	200.00	200.00	"
7034	Axel A. Carlson	NW_{4}^{T} of NE_{4}^{T} , Section 34-47-30	40.00				Hemlock and Pine Timber On
7036	Larsen & Wikstrom	S_2^1 of NE_4^1 & N_2^1 of SE_4^1 , Section 15-46-23	160.00	-	800.00	800.00	
7037	Cherles A. Gogarn	NE_4^1 of NW_4^1 , Section $21-47-22$	40.00	-	300.00	300.00	Timber Only
7039	Freemen W. Edwards	NE_{4}^{1} of SE_{4}^{1} , Section 32-44-19	40.00	125.00	-	125.00	
7045	Leon M. Kroupa & Wife	NE4 of SE4, Section 35-47-18	40.00	225.00	55,00	280.00	
7049	Toivo Mannisto	SW1 of SW1, Section 31-48-13	35.02	-	900.00	900.00	Timber Only
7052	The Munising Paper Co.	Percel in Lot 1, Section 2-46-19	.50	500.00		500.00	
7056	D.S.S.&A. Ry. Trustees	Hasement, SE1 of NE1, Section 9-47-27	-	1.00	-	1.00	Snow Fence Privileges
7058	Henry Hyvonen	SE $\frac{1}{4}$ of SW $\frac{1}{4}$, Section 32-47-26	40.00	100.00	150.00	250.00	
7060	Ivar Hyytinen	NW4 of NW4, Section 21-47-26	40.00	100.00	50.00	50.00	Timber Only
				56.93	118.07	175.00	Public Highway
7062	State of Michigan	R.O.W. Certain lands in Secs. 2 & 3,47-23	11.39				
7063	State of Michigan	R.O.W. SW4, Sec. 13 & N2 of NE4, Sec. 24-44-22	37.37	189.35	244.29	433.64	Do.
7066	Emil Railo	No of NW4, Section 7-44-24	80.19	1.00		1.00	
7064	Michigan Gas & Electric Co.	T.Line Easement Section 3-46-19	-	10.00	-	10.00	Transmission Line
7072	State of Michigan	Easement Certain lends in Section 48 & 49-12,	· ·			1 2 15 16 2	
	New York Colombia	and 49-13		1.00	-	1.00	Fire Line
7073	Harry Schmidt	SW4 of Section 12-49-10	160.00	-	650.00	650.00	Timber Only
7075	Adolph Ollila	SE of SE, Section 10-48-27	40.00	-	125.00	125.00	Do.
7082	Ollila & Rajala	SE_4^1 of SE_4^1 , Section 21-48-27	40.00		100.00	100.00	
7085	Frank Poirier	SE of SE, Section 27-48-28	40.00	1,911	100.00	100.00	T .
7092	Luke & Carlson	NW and NW of SW. Section 18-47-30	185. 60		5,850.00	5,850.00	
					250.00	250.00	
7098	Leo Peters	W_2^1 of W_2^1 , Section 20-46-19	160.00	7	230.00	250.00	
7104	George Hyde	Certain lands in Sections 21, 23, 24 & 28,					
		47-9	400.00		5,300.00	5,300.00	
7111	Bd. of Co. Rd. Commissioners of Alger County	R.O.W. North 33' NW4 of SW4, Sec. 31-44-21	1.00	1.00	- 4	1.00	Public Highway
7116	Forsberg & Lauri la	SW1 of SR1, Section 9-44-21	40.00		125.00	125.00	Timber Only
			40.00	1	120.00	120.00	Timber ond.y
7117	State of Michigan	R.O.W. Certain lands in Sections 9, 10, 14	17 70	00.00	077 50	1 004 EE	Dublic Hickman
		and 15, 45-23	13.39	66.97	937.58	1,004.55	Public Highway
7119	Nick A. Zenti & Wife	Parcel 16, Johnson Lake, Section 27-45-25	.68	300.00	-	300.00	
7120	Wm. E. Ennett & Wife	Parcel 5, Bertrand Lake, Do.	1.01	225.00	-	225.00	
7132	State of Michigan	S_{2}^{1} of S_{2}^{1} , Sec. 36-49-8 & SE_{4}^{1} of NE_{4}^{1} ,	100000		The second second		
		Section 2-48-8	200.00	300.00	4,400,00	4,700.00	
7133	State of Michigan	Certain lands in 46 & 47, 16 and 17	* 4,305,23	1	6,435.79	6,435.79	
7134	John Nevalainen	SE1 of NE1, Section 15-47-28	40.00	1	250.00	250.00	Timber Only
7136	O'Hearn & Lauback	SW of NE & NW of SE, Section 22-46-12	80.00	200.00		200.00	
7128	Wm. Fitzgerald	SW4 of NE4 & NW4 of SE4, Section 5-44-21	80.00	338.50	61.50	400.00	
		SWA OI NEA & NWA OI SEA, SECTION SALES	80.00	000.00	01.00	400.00	
7139	I. Stephenson Co.	NW4 of SW4, Sp of SW4, Sp of SF4, Sec. 6,	200 77		10 505 00	10 505 00	Minhon Only
		and Entire Section 18-46-24	786.37	-	18,565.80	18,565,80	Timber Only
7140	Albert M. Johnson & Wife	Parcels 161 & 162, Section 27-48-26	1.37	200.00		200.00	
7142	Bd. of Co. Rd. Commissioners of Alger County	R.O.W. Certain lands in Secs. 17 & 18,49-14	4.28	-	258.45	258.45	Public Highway
7144	Toivo Mannisto	SW1 of SE1, Section 32-48-13	40.00		775.00	775.00	Timber Only
		NW of SW Section 36-47-18	40.00	240.00	80.00	320.00	- Law Ca Ottag
7146	Harry S. Kroupa				The second secon	200.00	
7147	Lambert Chard	Parcel 10, Bertrand Lake, Section 27-45-25	1.10	200.00	-		
7141	Waino Kangas	Parcel 12, Johnson Lake, Section 27-45-25	.91	250.00		250.00	

STATEMENT OF LAND AND TIMBER SALES FOR THE YEAR 1941 (CONT'D.) Sheet 2

Purchaser

7148 7151 7154	Edwin R. Backlund & Wi John Frensen Bussiere & Alongo	fe	Parcel 147, Certain lands Part of NW4 of	in Sections 27	tion 27-48- and 34,45- tion 2-47-	25	.74 160.00 8.00	\$ 100.00 -		25.00 75.00	225	0.00 5.00 5.00	q F	& Balsam	
7157	Sulo Pajula		S_{2}^{1} of NE_{4}^{1} ,	Sec	tion 35-44-	84	80.00		95	50.00	95.0	0.00	9	Pimber Only	
7159	Michigan Bell Tele phon	e Co.	Easement - Par				-	10.00		1		0.00		elephone Lin	ne
7165	Iarsen & Wikstrom		NET of SW1,		tion 15-46-		40.00	-	50	00.00		0.00		emlock Timb	
7176	Dominic Sarvello		Parcels 13 & 1				1.47	600.00	all lies is			0.00	1		
7182	Lester H. Wertenen		Parcel 15, Joh				.64	300.00	100	-		0.00			
7185	Nestor J. Sainio & Wif	e	Parcel 133,		tion 27-48-		1.24	250.00	-10	-		0.00			
7186	Do.		Parcels 156, 1				2.40	300.00		-		.00			
7187	Kustaa F. Seppala		Parcel 134		tion Do.		.83	175.00		44.2		0.00			
7188	Elton C. Carlson		NET of SWA,		tion 5-48-		40.00	40.00		60.00	100	0.00			
7191	Herbert W. Graves		No of SEL,		tion 22-47-		80.00	State		50.00	1,750		1	Timber Only	
7189	Oscar Sodergren		Part of SWA of		tion 32-48-		1.06			16.20		5.20		Do.	
7200	Ade Wesa		NW of SWA,		tion 20-48-		40.00			75.00		5.00		"	
7205	Guiseppi Perani		SE of NE		tion 21-47-		40.00	100 mm		00.00		0.00			
7202	David S. Quinlan		SEE of NWE,		tion 15-47-		40.00	100.00		_		0.00			
7203	United States of Ameri	CB	Part of SE of		tion 28-47-		4.90	49.00				0.00	1	Tire Tower S	ite
7213	Emil Verlin		Lots 1 & 2.		tion 36-46-		63.40	317.00		83.00		0.00		are remer b.	
7218	Michigan Pole & Tie Co		Certain lands				120.00	-		25.00		5.00			
7217	Larsen & Wikstrom		SWH of SWH.		tion 14-46-		40.00			89.00		9.00	7	Timber Only	
7229	D.S.S.&A. Ry. Trustees		Easement part		tion 34-48-		10.00	1.00		-		1.00		Snow Fence P	rivileges
7248	Superior Realty Compan		Certain lands				981.03	3,981.03	E	15	3,98			MOW Pelice 1	TATTORES
7249	Superior Realty Compan		Certain lands		~•		879.76	2,879.76		No. of the last	2,879				
7238	Taisto H. Tuominen		SEL of SEL,		tion 12-47-		40.00	2,075.70	3	50.00		0.00	- 1	Timber Only	
7245	City of Negaunee		Easement - SW		tion 31-48-		-	1.00		-		1.00		Sewer Line	
	1		T and a series	01 2/4, 000				1.00						JOHOL BING	
	TOTAL					15,	285.46	\$21,906.04	\$56,4	96.06	\$78,40	2.10			
				ATTED			AND				TTE			NDSI	fineral Rights
		11-12-11-12	Surface	Minerals	Timber	Leased	Leased	Leased			Minerals		Leased		Reserved In
		Fee	Only	Only	Only	Fee	Minerals	Surface	Fee	Only	Only	Fee	Min.	Total.	Sales
Purchas	Total Acreage - Dec. 31, 1940 Purchased in 1941 (1) Adjustment in Sale (2)		32,656.76 160.00 2.39	1,905,29	119.41	1,190.77		108.04	309.34 6.48	91.01	505.84	2.46	63.90	380,047.04 48.76 2.39	
To	otal in 1941 (3)	343,196.81 11,247.50	32,499.15 1,549.18	1,905.29	119.41	1,190.77		108.04	315.82	91.01	505.84	2.46	63.90	380,098.19	11,880.44

401.23

789.54

99.69

108.04

Acreage

Amount of Sale

315.10

90.29

505.84

2.46 63.90

Timber

Total

Remerks

401.23

13,361.33

Land

(3) (4)

30,949.97

1,905.29

119.41

Description

331,949.31

Total Acreage - Dec. 31, 1941

Surrendered

Conv.

No.

^{*} Includes 14.70 Acres in D. S. S. & A. Ry. R.O.W.

⁽¹⁾ Purchase Nos. 3890, 3891 and 3926.

⁽²⁾ Adjustment in acreage involved in Conveyances Nos. 4698 and 5940.
(3) As per statement above and Conv. Nos. 7025, 7125, 7180, 7127, 7164, 7196, 7204, 7210 and 7232
(4) Conveyances Nos. 7198, 7235 and 7237.

REAL ESTATE SALES RECEIVABLE--DECEMBER 31, 1941

Conv.				Date of	BAI	ANC	E D U	E	Interest	
Purchaser	Date of Sale	Consideration	Terms	Last Payment	Principal	Taxes	Ins. Prem.	Total	Paid to	Remarks
Charles R. Little and wife	Aug. 10, 1923	\$ 380.00	\$80.00 cash. Bal. in 5 equal yearly install.	1/28/26	\$ 240.00	\$100.41		\$ 340.41 Taxes 1926 to 1941	4/ 1/25	Keeping after him every month. Wants to keep land. Will endeavor to clean this up in 1942.
John H. and Mary Koskela	Apr. 1, 1927	15,000.00	See contract.	12/ 3/41	15,000.00	80.30		15,080.30 1941 taxes	About 4/10/31	Peid \$333,18 in 1941. Keeping after. Trying to make some arrangement to clean up this account.
Jacob Hakkola	Apr. 1, 1927	400.00	\$75.00 cash. Bal. in 5 equal yearly install.	11/13/41	10.51	3.03		13.54 do.	11/ 1/41	Expect this will be paid in 1942.
Sam Keskimaki	Apr. 12, 1927	420.00	\$80.00 cash. Bal. in 5 equal yearly install.	1/16/41	136.00	3.03		139.03 "	4/12/31	1941 taxes paid in January, 1942.
Richard Harcourt Estate	Aug. 18, 1927	1,000.00	\$200.00 cash. Bal. in 4 equal yearly install.	11/ 9/36	600.00	15.49		615.49 1936 to 1941 taxes	6/ 1/29	In F. A. Bell's hends for foreclosure.
Joseph Hill	Sept.10, 1927	1,265.00	\$65.00 cash. Bal. \$15.00 or more monthly.	4/20/31	955.96	161.32		1,117.28 1930 to 1941 taxes	3/23/30	Old couple. This will have to be cancelled.
John A, Doelle	Jan. 23, 1928	200.00	\$50.00 cash. Bel. in 3 equal yearly install.	1/19/29	100.00	82.89		182.89 1929 to 1941 taxes	1/23/29	In F. A. Bell's hands for foreclosure.
William Benzing and wife	Oct. 1, 1928	1,500.00	\$25.00 cash. Bal. \$20.00 monthly.	7/ 6/36	985.86	118.50	\$ 24.48	1,128.84 1933 to 1941 taxes	11/15/30	Expect this will be disposed of in 1942.
Jack Salminen	Feb. 14, 1929	320.00	\$30.00 cash, \$120.00 on 3/14/29 and balance in 4 equal yearly installments.	11/10/41	117.50	3.15		120.65 1941 taxes	11/ 7/41	Son making monthly payments. Collection will be slow.
Henry Craig	May 29, 1929	200.00	\$50.00 cash. Bal. in 3 equal yearly install.	6/ 7/39	150,00	25.48		175.48 1930 to 1938 taxes	6/19/30	Contract surrendered. Will be closed off in 1942.
Leona E. aml Stanley Warchock	Oct. 29, 1929	400.00	\$100.00 cash. Bal. in 3 equal yearly install.	11/18/39	200.00	71.18		271.18 1930 to 1941 taxes	10/29/30	In F. A. Bell's hands for foreclosure.
Andrew Erickson	Nov. 29, 1929	500,00	\$300.00 cash. Bal. in 4 equal yearly install.	11/10/41	102.87	2.28		105.15 1941 taxes	10/ 9/41	Paid \$90.00 in 1941. Paid \$30.00 in January, 1942. Expect this will be paid in full during 1942.
G. M. Evans	Apr. 6, 1931	1,600.00	\$300.00 cash. Bal. in 5 equal yearly install.	9/30/40	1,370.51	6.78		1,377.29 1939 to 1941 taxes	10/ 1/40	Sub-contract to Carl E. Tackmann surrendered. Expect new sale to be made in 1942.
Francis T. Pittsley	Sept. 7, 1932	760.00	\$50.00 cash, \$50.00 on 2/7/33. Balance in six equal yearly installments.	12/18/41	163.48	7.50		170.98 1940 and 1941 taxes	1/ 1/42	Pay roll collection Munising Wood Products Co.
John Lehtimaki	Oct. 20, 1932	350,00	\$75.00 cash, balance in five equal yearly installments.	4/18/41	220.00	4.06		224.06 1940 and 1941 taxes	9/23/34	Only \$2.00 paid in 1941. Keeping after. We doubt if he will be able to complete this contract.
William Hill	Mar. 15, 1934	240.00	\$15.00 cash. Bal. \$5.00 monthly.	8/25/41	84.90	3.03		87.93 1941 taxes	9/ 1/41	Paid in full in January, 1942.
United States of America	May 18, 1954	12,686.04	Cash	7/ 2/41	59.54			59.54	None paid	This represents a small item deducted on account of railroad right of ways. Had this up with Federal Covernment in 1941 and expected this would be paid. Some disposition should be made in 1942.
Alex Arsenault	July 27, 1936	400.00	\$100.00 cash. Bal. in 6 equal yearly install.	8/15/41	100.00	1,22		101.22 1941 taxes	7/ 7/41	One payment in arrears will be paid in 1942. 1941 taxes paid in January, 1942.
Edgar R. Staples and Olga H.Staple	es Aug. 12, 1936	455.00	\$10.00 cash. Bal. \$5.00 monthly.	12/27/41	165.00	SE OL		165.00	10/ 1/37	Up to date.
Jalmer Rukkala	Nov. 4, 1936	320.00	\$50.00 cash, \$50.00 2/4/37, \$55.00 11/4/37. Balance in 3 equal yearly installments.	9/27/41	128.22	2.42		130.64 1941 taxes	4/ 1/41	Collection will be slow.
Edward J. and Gladys J. Brisson	Feb. 15, 1937	110.00	\$5.00 cash. Bal. \$5.00 every mecond month.	12/10/41	29.60	19.	18-18-	29.60	12/ 1/41	Pay roll collection North Range Mining Company.
Albert Jenkins Estate	May 3, 1937	250.00	\$5.00 cash. Bal. \$5.00 monthly.	12/31/41	46.87	.43		47.30 1941 taxes	12/ 1/41	Pay roll collection from son.
	Charles R. Little and wife Tohn H. and Mary Koskela Jacob Hakkola Jam Keskimaki Richerd Harcourt Estate Joseph Hill John A. Doelle William Benzing and wife Jack Salminen Henry Craig Leona E. am Stanley Warchock Andrew Erickson J. M. Evans Francis T. Pittsley John Lchtimaki William Hill United States of America Alex Arsenault Edgar R. Staples and Olga H. Stapl Jalmer Rukkala Edward J. and Gladys J. Brisson	### Aug. 10, 1923 #### Aug. 10, 1923 #### Aug. 10, 1923 #### Aug. 10, 1923 #### Apr. 1, 1927 #### Apr. 1, 1927 #### Apr. 12, 1927 #### Aug. 18, 1928 #### Oct. 1, 1928 #### Aug. 18, 1928 #### Aug. 18, 1929 #### Aug. 18, 1929 #### Aug. 18, 1931 #### Aug. 18, 1934 ##### Aug. 18, 1934 ##### Aug. 18, 1934 ###################################	### Aug. 10, 1983 \$ 380.00 ### Starles R. Little and wife Aug. 10, 1983 \$ 380.00 ### John H. and Mary Koskela Apr. 1, 1927 15,000.00 ### John A. Dechle Aug. 18, 1927 420.00 ### John A. Doelle Jan. 23, 1928 200.00 ### John A. Doelle Jan. 23, 1928 200.00 ### John A. Doelle Jan. 23, 1928 200.00 ### John A. Dechle Jan. 23, 1928 200.00 ### John A. John Benzing and wife Oct. 1, 1928 1,500.00 ### John A. John Benzing and wife Oct. 29, 1929 200.00 ### Leona E. ami Stanley Warchock Oct. 29, 1929 400.00 ### John Lehtimaki Oct. 29, 1929 500.00 ### John Lehtimaki Sept. 7, 1932 760.00 ### John Lehtimaki Oct. 20, 1932 350.00 ### John Lehtimaki July 27, 1936 400.00 ### John Lehtimaki July 27, 1936 400.00 ### July 27, 1936 400.00 ### July 27, 1936 400.00 ### July 27, 1936 455.00 ### July 28, 1929 129 ### July 28, 1929	### Aug. 10, 1983 \$ 380.00 cash. Bal. in 5 equal yearly install. ### Apr. 1, 1927 15,000.00 See contract. ### Apr. 1, 1927 400.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 12, 1927 480.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 12, 1927 480.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 12, 1927 480.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 12, 1927 480.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 12, 1927 480.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 12, 1927 1,000.00 \$ 75.00 cash. Bal. in 4 equal yearly install. ### Apr. 12, 1928 200.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 1, 1928 1,500.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 1, 1928 200.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 1, 1928 200.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 2, 1929 200.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 2, 1929 200.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 6, 1931 1,600.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 6, 1931 1,600.00 \$ 75.00 cash. Bal. in 5 equal yearly install. ### Apr. 1, 1928 760.00 cash. Bal. in 5 equal yearly install. ### Apr. 1, 1928 760.00 cash. Bal. in 5 equal yearly install. ### Apr. 1, 1932 760.00 cash. Bal. in 5 equal yearly install. ### Apr. 1, 1932 760.00 cash. Bal. in 5 equal yearly install. ### Apr. 1, 1934 240.00 \$ 75.00 cash. Bal. in 6 equal yearly install. ### Apr. 2, 1935 250.00 cash. Bal. in 6 equal yearly install. ### Apr. 3, 1934 240.00 \$ 100.00 cash. Bal. in 6 equal yearly install. ### Apr. 4, 1936 250.00 cash. Bal. in 6 equal yearly install. ### Apr. 2, 1936 250.00 cash. Bal. in 6 equal yearly install. ### Apr. 3, 1934 250.00 cash. Bal. in 6 equal yearly install. ### Apr. 4, 1936 250.00 cash. Bal. in 6 equal yearly install. ### Apr. 4, 1936 250.00 cash. Bal. in 6 equal yearly install. ### Apr. 6, 1931 250.00 c	Purchaser	Purchaser	Purchaser Date of Sale Consideration Terms Last Payment Principal Taxes Theres R. Little and wife Aug. 10, 1983 \$50.00 \$80.00 \$80.00 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10 \$80.10	Purchaser Date of Sale Occasion Terms Latt Fayment Principal Taxes Ins. Francipal Aug. 10, 1983 \$ 880,000 880,00 cash. Bal. in 5 equal yearly install. 1/28/26 \$ 240,00 \$100,41 \$ 800,00 cash. Bal. in 5 equal yearly install. 1/28/26 \$ 240,00 \$100,41 \$ 800,00 cash. Bal. in 5 equal yearly install. 1/28/26 \$ 240,00 \$100,41 \$ 800,00 cash. Bal. in 5 equal yearly install. 1/28/41 \$ 15,000,00 \$0.30 \$ 800,00 cash. Bal. in 5 equal yearly install. 1/28/41 \$ 10.51 \$ 3.03 \$ 800,00 cash. Bal. in 5 equal yearly install. 1/28/41 \$ 10.50 \$ 3.00 \$ 800,00 cash. Bal. in 5 equal yearly install. 1/28/41 \$ 10.50 \$ 3.00 \$ 800,00 cash. Bal. in 5 equal yearly install. 1/28/41 \$ 10.50 \$ 3.00 \$ 800,00 cash. Bal. in 5 equal yearly install. 1/28/26 \$ 800,00 \$ 15.40 \$ 800,00 cash. 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REAL ESTATE SALES RECEIVABLE--DECEMBER 31, 1941 (CONT'D)

Conv No.		Date of Sale	Consideration	Terms	Date of Last Payment	B A L Principal	A N C	E D U I	E Total	Interest Paid to	Remarks
6137	Alger County Road Commission	June 1, 1937	\$ 12,700.00	\$2,540.00 on June 1, 1938, 1939, 1940, 1941, and 1942.		\$12,700.00			\$12,700.00		Contract was rescinded by County in 1938. We have been carrying it hoping that the U. S. Forest Service would get some funds available for this purchase.
6138	Waino J. Kangas	June 25, 1937	350.00	\$8.00 cash. Bal. \$8.00 monthly.	Dec.,1941	48.67	\$ 6.27		54.94 1938 to 1941 taxes	12/ 1/41	Up to date.
6150	Uno E. Kangas	July 10, 1937	450.00	do.	Dec.,1941	94.35	16.35		110.70 1937 to 1941 taxes	12/ 1/41	Up to date.
6156	C. H. Adolph Okesson	July 6, 1937	300.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	154.61	.43		155.04 1941 taxes	12/ 1/41	do.
6158	Magnhild Okesson	July 6, 1937	300.00	\$10.00 cash. do.	11/10/41	42.96	.43	-54	43.39 1941 taxes	11/16/41	•
6185	Michigan State H ighway Comm.	May 17, 1939	10,000.00	\$2500.00 6/1/39, 6/1/40, 6/1/41, and 6/1/42.	6/12/41	2,500.00			2,500.00	6/ 1/41	
6337	Louis Pellitier et al	June 7, 1938	500.00	\$100.00 cash. Bal. in 4 equal yearly install.	9/ 9/41	100.00	9.09		109.09 1941 taxes	6/ 9/41	
6370	Herbert J. Skewis	July 18, 1938	300.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	157.29	.43		157.72 1941 taxes	12/ 1/41	
6372	Walter H. Hill and wife	Aug. 1, 1938	140.00	\$2.50 cash. Bal. \$2.50 monthly.	Dec.,1941	58,24			58,24	12/ 1/41	
6374	Charles E. Larson and wife	Aug. 15, 1938	110.00	do.	Dec.,1941	20.71			20,71	1/ 1/42	
6386	Edward H. Erickson	Sept.12, 1938	350.00	\$150.00 cash. Bal. in 5 equal yearly install.	10/30/41	79.66	3.04		82.70 1941 taxes	10/ 3/41	
6405	Werner Rinne	Oct. 10, 1938	110.00	\$25.00 cash. Bal. in 3 yearly equal install.	11/21/41	15.00		100	15,00	10/10/40	This will be paid in 1942.
6478	Waino J. Kangas	Mar. 10, 1939	550.00	\$7.50 cash. Bal. \$7.50 monthly.	Dec.,1941	397.85	5.36	5000	403.21 1939 to 1941 taxes	12/ 1/41	Up to date.
6506	Theodore H. Lindquist	May 13, 1939	400.00	\$100.00 cash. Bal. in 3 equal yearly install.	5/ 7/41	100.00	1.63		101.63 1941 taxes	5/13/41	1941 taxes paid in January, 1942. Up to date.
6592	Frank J. Russell Jr.	Sept.28, 1939	80.00	\$20.00 cash. Bal. in 3 equal yearly install.	12/15/41	20.00	2.12		22.12 1941 taxes	9/28/41	Up to date.
6641	R. J. Hodges	Dec. 11, 1939	260.00	\$60.00 cash. Bal. in 4 equal yearly install.	1/30/41	150.00	3.03		153.03 1941 taxes	12/ 1/40	Has promised to pay the one payment in arrears in March, 1942.
6670	John Maciejewski and wife	Jan. 1, 1940	700.00	\$140.00 cash. Bal. in 4 equal yearly install.	6/26/40	420.00	2.63		422.63 1941 taxes	About 41	Paid in full in January, 1942.
6708	Ernest Riley	Mar. 30, 1940	675.00	\$100.00 cash, \$25.00 5/30/40. Bal. in 5 years.	4/ 2/41	440.00	3.23		443.23 1941 taxes	3/31/41	Up to date.
6719	Oscar Wangberg and wife	Apr. 19, 1940	300.00	\$50.00 cash. Bal. \$30.00 10/19/40; \$30.00 4/19/41; \$30.00 10/19/41; \$30.00 4/19/42; \$30.00 10/19/42; \$30.00 4/19/43; \$30.00 10/19 43; \$40.00 4/19/44.	10/20/41	160.00	.43		160.43 1941 taxes	10/19/41	1941 taxes paid in January, 1942. Up to date.
6751	Eino A. Luokkala	May 18, 1940	110.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	20.84	.45	1.5	21.29 1941 taxes	12/ 1/41	Up to date.
67 5	2 Archie Thompson & Susan Thompson	May 27, 1940	400.00	\$100.00 cash. Bal. in 3 equal yearly install.	5/31/41	200,00	6.06		206.06 1941 taxes	5/29/41	Up to date.
6771	Russell E. Young and wife	June 14, 1940	400.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	341.37	•50		341.87 1940 taxes	12/ 1/41	Up to date.
6772	Nick C. Reichel Jr. & L.Sherbinow	June 14, 1940	200.00	do.	12/ 1/41	82.56			82.56	6/ 1/41	Up to date. Reichel company employe.
6773	Arne J. Aho and wife	June 15, 1940	150.00	\$5.00 cash. Bal. bi-monthly installments of	Dec.,1941	90.72		777	90.72	12/ 1/41	Up to date.
6774	Martin Anderson and wife	June 17, 1940	100.00	\$5.00 or more. \$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	14.83			14.83	12/ 1/41	do.
6775	Vilho M. Hahka and wife	June 14, 1940	150.00	\$5.00 cash. Bal. bi-mo'ly install. \$5.00 more	Dec.,1941	116.34			116.34	12/ 1/41	
6776	Eino A. Grayus	June 15, 1940	150,00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	69.26			69.26	12/1/ 41	n .
6778	William G. Johnson Estate	June 15, 1940	100.00	\$25.00 cash. Bal. in 3 equal yearly install.	3/26/41	50.00			50.00	None paid	

REAL ESTATE SALES RECEIVABLE -- DECEMBER 31, 1941 (CONTID)

Conv.	ıv.				Date of		A N C	E D U		Interest	
No.	Purchaser	Date of Sale	Consideration	Terms	Last Payment	Principal	Taxes	Ins. Prem.	Total	Paid to	Remarks
780	John A. Carlson	June 17, 1940	\$ 150.00	\$30.00 cash. Bal. in 3 yearly installments.	6/13/41	\$ 80,00		1	\$ 80.00	6/17/41	Up to date.
5783	Harold H. Granlund and wife	June 17, 1940	150.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	69.26		V	69.26	12/ 1/41	Up to date.
784	Waino S. Hill and wife	June 18, 1940	200.00	do.	Dec.,1941	123.70	-	35	123.70	12/ 1/41	Up to date.
787	Bay de Noquet Company	Apr. 1, 1940	1.00	Cash.	1/ 9/41		\$ 3.35		3.35 1941 taxes		Paid in January, 1942.
788	Oscar W. Melander and wife	June 21, 1940	100.00	\$25.00 cash. Bal. in 3 yearly installments.	6/12/41	50.00			50,00	6/31/41	Up to date.
825	Eino J. Hytinen	July 22, 1940	300.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	236.34	.43		236.77 1941 taxes	12/ 1/41	do.
6826	Leonard Wilson	July 22, 1940	300.00	do.	Dec.,1941	236.34	.43		236.77 1941 taxes	12/ 1/41	
828	Edward and Arthur J. Gagnon	July 24, 1940	250.00		Dec.,1941	185.94	.43		186.37 1941 taxes	12/ 1/41	
5829	Emanuel Thomas	July 27, 1940	100.00		Dec.,1941	14.83			14.83	1/ 1/42	
837	Carl M. Weideman and wife	Aug. 1, 1940	1,500.00	\$300.00 cash. Bal. 3 yearly installments.	11/ 3/41	1,136.29	1.52		1,137.81 1941 taxes	10/ 1/41	In arrears \$336.29. Expect payment early in 1942.
6840	Wilfred J. Tousignant, Sr.	Aug. 1, 1940	350.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	297.98	.43		298.41 1941 taxes	12/ 1/41	Up to date.
6841	Wilfred J. Tousignant, Jr.	Aug. 1, 1940	300.00	do.	Dec.,1941	240.56	.43	734	240.99 1941 taxes	12/ 1/41	Up to date.
6859	The Cliffs Power & Light Co.	Aug. 26, 1940	1,00	Cash		1,00		381	1.00	Sall All	This will be paid in 1942.
6865	Alfred Oster	Sept. 6, 1940	100.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	35.29			35.29	12/ 1/41	Up to date.
5866	Matt Laurila	Sept. 6, 1940	100.00	do.	Dec.,1941	40.48		116:181	40.48	12/ 1/41	Up to date.
6873	Matt E. Koski and wife	Sept.13, 1940	250,00	\$10.00 cash. Bal. \$10.00 monthly.	Dec.,1941	114.06			114.06	12/ 1/41	Up to date.
5992	Harold A. Palovaara	Oct. 16, 1940	100.00	\$5.00 cash. Bal. \$5.00 monthly.	Aug.,1941	53.67	.45		54.12 1941 taxes	8/ 1/41	1941 taxes paid in January, 1942. Up to date.
6979	John E. Bakkala	Oct. 4, 1940	250.00	\$10.00 cash. Bal. \$10.00 monthly.			.43		.43		1941 taxes will be charged in 1942.
7010	Charles R. Everett and wife	Dec. 2, 1940	19,500.00	At rate of \$2400.00 per annum starting 5/1/41 (at least \$100. mo'ly). Interest 5%. Pay taxes and insurance.	11/27/41	19,400.00		\$2,144.56	21,544.56	1/ 1/42	Minimum monthly payments of \$100.00 up to date. Also paid \$117.9 on insurance.
7025	Felix Olson	Dec. 24, 1940	150.00	\$50.00 cash. Bal. in 2 equal annual payments.	6/26/41	100.00	1.63		101.63 1941 taxes	12/24/41	\$50.00 paid January, 1942. Up to date.
7039	F. W. Edwards	Feb. 5, 1941	125,00	\$25.00 cash. do.	2/ 6/41	100.00	.61		100.61 1941 taxes	None	Paid in full in February, 1942.
7045	Leon M. Kroupa and wife	Feb. 27, 1941	280.00	\$80.00 cash. Bal. in 4 equal annual payments.	9/ 4/41	200.00	1.36	0.54	201.36 1941 taxes	8/27/41	Up to date. 1941 taxes paid in January, 1942.
7104	George Hyde	May 28, 1941	7,750.00	\$3000.00 cash. \$2375.00 on or before 1/28/42, and \$2375.00 on or before 5/28/42.	12/23/41	1,000.00	48.90		1,048.90 1941 taxes	11/12/41	Up to date.
7119	Nick A. Zenti	June 2, 1941	300.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	270.00	.43		270.43 1941 taxes	None paid	Up to date.
7120	William E. Ennett and wife	June 4, 1941	225.00	do.	Dec.,1941	195.00	.43		195.43 1941 taxes	do.	do.
7128	William Fitzgerald	June 20, 1941	400.00	\$100.00 cash. Bal. in 4 equal annual payments.	7/ 8/41	300.00	1.68	5	301.68 1941 taxes		1941 taxes paid in January, 1942.
7132	State of Michigan	June 20, 1941	4,700.00	Cash.		4,700.00			4,700.00		Paid in January, 1942.
7140	Albert M. Johnson	July 15, 1941	200.00	\$10.00 cash. Bal. \$10.00 monthly.	12/11/41	120.00	.45	(3-3-1)	120.45 1941 taxes		Up to date.
7141	Waino Kangas	July 14, 1941	250.00	\$25.00 cash, \$25.00 6/14/42. Bal. in 4 equal annual payments beginning 7/14/42.	7/14/41	225.00	.43		225,43 1941 taxes		do.

REAL ESTATE SALES RECEIVABLE -- DECEMBER 31, 1941 (CONT'D)

Conv.				A company of the comp	Date of		LANC			Interest		
No.	Purchaser	Date of Sale	Consideration	Terms	Last Payment	Principal	Taxes	Ins. Prem.	Total	Paid to	Remarks	
7142	Board of County Road Comm'rs of Alger County	July 1, 1941	\$ 258.45	Cash.		\$ 258.45		100	\$ 258.45	None paid	WPA project. County expects this will be paid in 1942.	
146	Harry S. Kroupa	July 16, 1941	320.00	\$100.00 cash. Bal. in 4 equal annual payments.	7/16/41	220.00	\$.65		220.65 1941 taxes	do.	Up to date. 1941 taxes paid in January, 1942.	
147	Lambert Chard	July 19, 1941	200.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	175.00	•43		175.43 do.		Up to date.	
148	Edwin R. Backlund	July 15, 1941	100.00	\$2.50 cash. Bal. \$2.50 monthly.	Dec.,1941	85.00	.45		85,45	, i	do.	
176	Dominic Sarvello	Sept. 3, 1941	600.00	\$50.00 cash. Bal. \$50.00 monthly.	Dec 12,'41	400.00	.86		400.86	•		
182	Lester H. Wertanen	Aug. 27, 1941	300.00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	280.00	.43		280.43 "			
7202	David Quinlan	Oct. 18, 1941	100.00	\$50.00 cash. Bal. in one year.	10/20/41	50.00	.20	19	50.20 "	and the		
203	United States of America	Oct. 30, 1941	49.00	Cash.		49.00	FEL	6	49.00		This will be paid in 1942.	
213	Emil Verlin	Oct. 28, 1941	400.00	\$100.00 cash. Bal. \$25.00 monthly.	12/23/41	275.00	1.01	100	276.01 "	m .	1941 taxes paid in January, 1942. One payment in arrears.	
229	Edward A. Whitman and Sigurd Ueland, as Trustees of the Property of the D.S.S.&A.Ry Co.	Nov. 23, 1941	1.00	Cash.		1.00	(B)		1.00		Easement. Will be paid in 1942.	
245	City of Negaunee	Dec. 10, 1941	1.00	Cash.		1.00			1.00	Market Street	fo.	
1	Total, The Cleveland-Cliffs	Iron Co.				\$70,932.27	\$820.97	\$2,169.04	\$73,922.28			
		A X	1									
IIII	MM G. MATHER ACCOUNTS:		1		Market Co.					Market Street	Contract to the second second second	
582	David C. Anderson	Sept.15,1939	25250.00	\$50.00 cash. Bal. in 4 years.	9/15/41	\$100.00	\$ 2.13		\$ 102.13 1941 taxes	9/15/41	1941 taxes paid in January, 1942. Up to date.	
864	Reino Harmala	Sept. 5,1940	100,00	\$5.00 cash. Bal. \$5.00 monthly.	Dec.,1941	30.00	2,92		32.92 1940 and 1941 taxes	None paid	Up to date. Fay roll collection.	
7091	Onnie A. Aho	May 17, 1941	100,00	₫o∙	Dec.,1941	65.00	2,27		67.27 1941 taxes	do.	do.	
Total, William G. Mather						\$195.00	\$ 7.32		\$ 202.32			
	GRAND TOTALS					\$71,127.27	\$828.29	\$2,169.04	\$74,124.60			

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TIMBER SALES RECEIVABLE -- DECEMBER 31, 1941

Conv.		11 - 11 A - 1	100100000000000000000000000000000000000		Date of	1 BA	TANC	E DUE		Interest	
No.	Purchaser	Date of Sale	Consideration	Terms	Last Paym.	Principal	Taxes	Ins.Prem.	Total	Int. Paid to	Remarks
4526	Bay de Noquet Company	Oct. 13, 1928	\$165,000.00	\$40,000 cash. Bel. 90-day note.	1/23/41		\$866.49		\$866.49 1941	taxes	Paid in January, 1942.
4594	William Bonifas Lumber Co.	July 1, 1929	225,000.00	Cash.	1/ 2/41		209.38		209.38 1941	taxes	Paid in January, 1942.
5068	Toivo Pelto	July 21, 1932	125.00	Cash.	7/31/41		2.77		2.77 1941	taxes	Will be paid early in 1942.
5281	W. Warjonen & C. Keski	June 15, 1933	300.00	Cash.	5/ 1/41		11.45		11,45 1941	taxes	do.
5354	Railo, Rytkonen and Co.	Nov. 14, 1933	20,000.00	\$5000.00 cash. \$5000.00 12/1/33,\$5000.1/1/34,\$5000 2/1/34.							
5515	Clinton Forsterling	Aug. 23, 1934	3,500.00	Cash.	3/29/41		9.60		9.60 1941	taxes	Paid in January, 1942.
5565	Matti Holli	Dec. 1, 1934	300.00	Cash.	1/ 2/41		2.77		2.77 1941	taxes	Paid in Jenuary, 1942.
5618	Matt Pesola Estate	Mar. 16, 1935	90.00	Cash.	1/13/41		2.77		2.77 1941	taxes	do.
5647	Charles Storm	May 13, 1935	75.00	Cesh.	1/24/41		1.68		1.68 1941	taxes	Will be paid early in 1942.
5656	Elmer A. Klasell	May 29, 1935	168.75	Cash.	1/ 2/41	1	1.31		1.31 1941	taxes	Paid in January, 1942.
5799	Edward Kauppila	Jan. 24, 1936	10.00	Cash.	1/6/41		2.75		2.75 1941	taxes	do.
5814	Walfred Holli	Mar. 21, 1936	175.00	Cash.	1/ 2/41		2.77	1 15	2.77 1941	taxes	
58 7 0	Emil Railo	June 1, 1936	50,000.00	\$14,000. cash, bal. \$10,000 ea. year on or before June 1,1937,1938,1939,& \$6,000. before June 1, 1940							
5953	Nels Engman (W.G.Mather lands)	July 27, 1936	100.00	Cash	1/14/41		6.83		6.83 1941	taxes	Paid in January, 1942.
5987	Kalle Heikkinen	Sept.28, 1936	600.00			1502		f			
5991	John Hovenec	Oct. 9, 1936	15.00	•	11/24/41	\$5.00		-1	5.00		Will be charged in January, 1942.
5000	John Kettu & Matt Asplund	Oct. 26, 1936	50.00		•				-		
6067	Ethel Collins	Mar. 27, 1937	150.00	î.							
6069	Peter Koponen	Mar. 29, 1937	400.00	•	-						
6092	W. J. Kehoe	May 3, 1937	100.00	n.	1/23/41		4.57		4.57 1941	taxes	Paid in January, 1942.
6093	William Larmour	Mey 1, 1937	235.00	â	1/ 2/41		2.77		2.77 1941	taxes	do.
5098	Seth Wixtrom	May 1, 1937	2,400.00	\$1500. cash, \$900. by Nov. 1, 1937	1/17/41		9.78		9.78 1941	taxes	
6100	Adelore Pepin & F. Nault	May 11, 1937	50.00	Cash.	1/13/41	3	2.77		2.77 1941	taxes	
6135	John Ostanek	June 23, 1937	75.00				100				
6136	Victor Makela	June 28, 1937	450.00	•	1/ 2/41		17.17		17.17 1941	texes	• 1
5184	Emil Kangas	Sept.11, 1937	150,00	11	1/ 2/41		3.74		3.74 1941	taxes	
6193	Louis Mikulich	Sept.27, 1937	1,800.00		1/24/41		4.85		4.85 1941	taxes	

Conv.					Date of		ANCE	DUE	- 4 - N - B	Interest	
No.	Purchaser	Date of Sale	Consideration	Terms	Last Paym.	Principal	Taxes	Ins. Prem.	Total	Paid to	Remarks
5197	Jacob Wickstrom	Oct. 1, 1937	\$ 350,00	Cash.	•				-		
6201	Matt Leivo	Oct. 8, 1937	75.00	Cash.				1.3			
5207	Niilo Lautanen	Oct. 21, 1937	200.00	Cash.	2/ 4/41		\$ 3,74		\$ 3.74 1941 taxes		Paid in February, 1942.
208	Arne J. Niemela	Oct. 19, 1937	450.00	Cash.							
5225	W. Niemi and K. J. Ranta	Nov. 2, 1937	375.00	Cash.	12/16/41		1.72		1.72 1941 taxes		Paid in January, 1942.
233	Henry R. Hendrickson	Nov. 17, 1937	100.00	Cash.	1/ 2/41		3.74		3.74 1941 taxes		do.
240	Charles Hill	Nov. 22, 1937	125.00	Cash.	-					- 1	
331	Toivo Pelto	May 26, 1938	75.00	Cash.	6/31/41		2.77	No.	2.77 1941 taxes		
355	Charles Stark	July 13, 1938	50,00	Cash.	1/21/41		3.74		3.74 1941 taxes	STATE OF	Paid in January, 1942.
382	T. Nault and A. Lafreniere	Sept. 2, 1938	50.00	Cash.	1/ 2/41		2.77	1	2.77 1941 taxes		do •
5397	Arne Luoma	Oct. 3, 1938	115.00	Cash.	1/6/41	100	3.74		3.74 1941 taxes		CHEST IN
400	W. E. Brussiere & A.St.	Oct. 11, 1938	50.00	Cash.	1/21/41		1.04	5.73	1.04 1941 taxes		A A A
10.50 A	Toivo Pelto	Nov. 1, 1938	50.00	Cash.	6/31/41		5.53		5.53 1941 taxes		Will be paid early in 1942
442	Roland Juchemich	Dec. 16, 1938	150.00	Cash.	2/28/41		3.74	1	3.74 1941 taxes		do •
443	John F. Wood	Dec. 19, 1938	175.00	Cash.	1/ 2/41		5,61	1	5.61 1941 takes		Paid in January, 1942.
466	Ade Wesa	Feb. 8, 1939	40.00	Cash.				L AS		4	in the second
541	Theodore Palomaki	June 1, 1939	165.00	Cash.	1/ 2/41		3.74	13.43	3.74 1941 texes		Paid in January, 1942.
543	Jemes Difuisio	June 6, 1939	25.00	Cash.	1/13/41		1.38		1.38 1941 taxes		do.
5556	Roland Juchemich	June 26, 1939	125.00	Cesh.	2/28/41		3.74	7	3.74 1941 taxes	1500	Will be paid early in 1942
560	John Talus	July 11, 1939	50.00	Cash.	1/13/41	10.00	3.74		3.74 1941 taxes	-	Paid in January, 1942.
5562	Albert Poirier & S. Festa	July 15, 1939	85.00	Cash.	1/ 6/41	120,024	2.77	13.00	2.77 1941 taxes		do.
574	Cecil S. Locke	Aug. 12, 1939	1,000.00	Cash.	1/14/41		1.52		1.52 1941 taxes		*
5575	Desidero Rovedo	Aug. 11, 1939	50.00	Cash.	1/27/41		2.77		2.77 1941 texes		Peid in February, 1942.
5576	William Williams	Aug. 23, 1939	50.00	Cash.	1/13/41		2.77		2.77 1941 taxes		Will be paid early in 1942
5580	Theodore Hendrickson	Aug. 26, 1939	50.00	Cash.	1/ 2/41		3.74		3.74 1941 taxes		Paid in January, 1942.
5584	Albert Niemi	Sept.14, 1939	250.00	Cash.	1/13/41		1.21		1.21 1941 taxes	-	do.
5587	Matt Jylha	Sept.25, 1939	125.00	Cash.	1/ 2/41		3,94		3.94 1941 taxes		
589	John Ostanek	Sept.28, 1939	100.00	cash.	1/ 2/41	-	1.68		1.68 1941 taxes	The A	
594	Jacob Millimaki	Oct. 2, 1939	100.00	Cash.	2/10/41		3.94		3.94 1941 taxes		Will be paid early in 1948
595	The Northwestern Veneer & Plywood Corp.	Oct. 7, 1939	1,950.00	Cash.	1/ 2/41	Harris	3.83		3.83 1941 taxes		Paid in January, 1942.
6596	John Nevalainen	Oct. 9, 1939	250.00	Cash.							
5597	John Nevalainen	Oct. 14, 1939	150.00	Cash.	100		1				
628	Swen Niemi	Nov. 20, 1939	25,00	Cash.	1/ 2/41		3.25		3.25 1941 taxes		Paid in Jenuary, 1942.

		No.	201000000000000000000000000000000000000	AND SHAPE OF THE STREET	Date of		NOE	DILE		Interest	
No.	Purchaser	Date of Sale	Consideration	Terms	Last Paym.	Principal	N C E Taxes	DUE Ins.Prem.	Total	Paid to	Remarks
6631	Matt Pyykola	Nov. 25, 1939	\$ 135.00	Cash.							
6644	Charles Ahtonen	Dec. 12, 1939	300.00	Cash.	1/ 2/41		\$ 13.04		\$ 13.04 1941 taxes		Paid in January, 1942.
6666	Charles Koski	Jan. 12, 1940	550.00	Cash.	1/ 2/41		4.89		4.89 do.		do.
	Jacob Kivisaari	Feb. 3, 1940	200,00	Cash.	1/6/41		2.75		2.75 "		"
			05.00	01	1/7/41		2.27		2.27		i i
6709	Gaston Cousineau	Apr. 2, 1940	85.00	Cash.					3.74 "		
6711	Matt V. Kero	Apr. 3, 1940	200.00	Cash.	1/ 2/41		3.74		0474		
	Peter Koponen	Apr. 10, 1940	350.00	Cash.							
6713 6715	Hilmer Samuelson Edwin Maki	Apr. 9, 1940 Apr. 8, 1940	300.00 425.00	\$200.00 cash, bal. by Nov. 1,1940, with 6% int.on unpobal.	1/ 6/41		5,53		5.53 "		n .
6758	Henry Larson and M. Halkola	May 6, 1940	650.00	Cash.					•		
6741	Ade Wesa	May 14, 1940	125,00	Cash.					•		
6832	Charles V. Johnson	July 30, 1940	1,375.00	Cash.	7/16/41		13.50		13.50 "		Expect payment early in 1942.
6845	J.H.Korpela & C.S.Sharp	Aug. 10, 1940	80.00	Cash.					•		
6850	Albert Niemi	Aug. 19, 1940	225.00	Cash.	1/13/41		2.42		2.42 #		Paid in January, 1942.
6856	Matti Berg	Aug. 23, 1940	55,00	Cash.	1/ 2/41		3.26		3.26 "		do.
6861	Frank Matekel	Aug. 29, 1940	50,00	Cash.	1/24/41		1.68		1.68 "		•
6872	Todd T. Anderson	Sept.14, 1940	35.00	Cash.					•		
6876	Otto C. Christensen	Sept.14, 1940	1,350.00	Cash.	11/30/41		9.09		9,09 "		Expect payment early in 1942.
6987	Axel A. Carlson	Oct. 16, 1940	45.00	Cash.	1/13/41		3,26		3.26 "		Paid in January, 1942.
7011	Louis Mikulich a/c F.Mik-	Dec. 9, 1940	65.00	Cash.	1/24/41		1.68		1.68 "		Paid in January, 1942.
7013	John Franson	Dec. 11, 1940	1,200,00	Cash.	5/ 6/41		6.39		6.39 #		Paid in January, 1942.
	Nestor Wirtanen	Jan. 8, 1941	325.00	Cash.	1/17/41		2.42		2.42 "		Paid in January, 1942.
7029	Toivo J. Mannisto	Jen. 14, 1941	1,050.00	Cash.	1/14/41		13,25		13,25 "		Expect payment early in 1942.
7034	Axel Carlson	Jan. 23, 1941	200.00	Cash.	1/24/41		4,34		4.34 #		Paid in January, 1942.
7037	Charles A. Gogarn	Jan. 30, 1941	300.00	Cash.	2/25/41		2.28	3	2.28 "		do.
7049	Toivo Mannisto	Mar. 1, 1941	900.00	Cash.	3/ 5/41		20.73	3	20.73 "		Expect payment early in 1942.
7060	Iver Hyttinen	Mer. 27, 1941	50.00	Cash.					- 100		
7073	Michigan Pole & Tie Co.	Apr. 16, 1941	1,000,00	Cash.					•		
7075	Adolph Ollila	Apr. 21, 1941	125.00	Cash.					•		
7082	A. Ollila & J. Rajala	Apr. 25, 1941	85.00	Cash.							
7085	Frank Poirier	May 1, 1941	100.00	Cash.	= /02 /43		47 40		43.481941 taxes		Paid in January, 1942.
7092	E. Luke & Clarence Carlson		5,850.00	Cash.	5/21/41		43.48		254.85 1941 taxes		
7098	Leo Peters	May 19, 1941	250,00	Cash.	- / /	\$ 250.00	4.85				Taxes paid in Jan. 1942. Prin- cipal to be coll. by Mun. Paper Co Paid in January, 1942.
7116	Wilho M. Laurila &W. Forsber	gJune 11, 1941	125.00	Cash.	6/13/41		1.68	3	1.68 do.		raid in valuely, 1040,
7134	John Nevalainen	July 1, 1941	250.00	Cash.							
7139	I. Stephenson Company	July 11, 1941 July 15, 1941	18,565.80	Cash.	7/17/41		13.25	5	13,25 "		Expect payment early in 1942.
7144	Toivo Mannisto William Carlson	July 28, 1941			11/25/41	804.12			804.12		Paid in January, 1942.
7151	John Fransen	Aug. 1, 1941	325.00	Cash.	8/ 1/41		10.66		10.66 1941 taxe		Paid in Feb., 1942.
7154	W.L.Bussiere & M. Alongo	Aug. 6, 1941	75.00	Cash.	8/7/41 8/15/41		1.38		1.38 1941 taxe 6.06 do.	54	Paid in Jan., 1942. Paid in Jan., 1942.
7157 7183	Sulo Pajula August Raatikainen	Aug. 15, 1941 Sept.11, 1941	950.00 125.00	Cash.	9/11/41		3.7		3.72 "		Paid in Feb., 1942.
7189	Oscar Sodergren	Sept. 20, 1941	16.20	Cash.	10/18/41		6.0	6	6.06 "		Paid in Jan., 1942.
7191	Herbert W. Grimes	Sept.23, 1941 Oct. 1, 1941	1,750.00	Cash.	10/18/41	75.00	0.00		75.00		To be paid by C. P. & L. Co.
7200	Ade Wesa Guiseppi Perani	Oct. 16, 1941	200.00	\$10.00 cash; bal. \$10.mo.	ly 12/31/41	180,00		CONTRACTOR OF THE PARTY OF THE	183.74		'41 taxes pd. in Jan., '42.P.R.col
7217	Larsen and Wikstrom	Nov. 7, 1941	889.00	Cash.	11/ 3/41	750 00	5.0	Company of the same of the sam	3.04 1941 taxe 356.06	8	Paid in January, 1942. Paid in January 1942
7238	Taisto H. Tuominen	Dec. 10, 1941	350,00	Cash.		\$1,654.12			\$3,123.00		Tara III bentally about