

NAME OF ACCOUNT

William O. Komula

ACCOUNT NO.

SHEET NO.

MADE BY GUELFF PTG. CO.

DATE 192 <sup>4</sup>	MEMO.	FOLIO	DEBITS	V	DATE 192 <sup>4</sup>	MEMO	FOLIO	CREDITS	V
Mar	Sale of Products 2750		210600		Apr	e	1581	210600	
Sept	Sale of Products 2758		237262		Sept	e	1586	237262	
"	" " 2759		136375		"	"	1590	136375	
			373637					373637	
Nov	Sale of Products 2797		43850		Dec	e	1610	43850	
Jan '1945	Sale of Timber 2837		311275		Jan '1945	e	1618	311275	
Feb	Sale of Timber		23926		Feb	e	1624	23926	
Mar	Sale of Timber		153050		Mar	e	1631	153050	
July	Sale of Timber 2932		18706		Aug	e	1665	18706	

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NAME OF ACCOUNT

Hjalmer Kyllonen

ACCOUNT NO.

SHEET NO.

DATE 19... <i>46</i>	MEMO	FOLIO	DEBITS	DATE 19... <i>46</i>	MEMO	FOLIO	CREDITS
	<i>June 9 Sale of Timber</i>	<i>3074</i>	<i>1008</i>		<i>June 6</i>	<i>1786</i>	<i>1008</i>

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Onni & Eva Koopikka

ACCOUNT NO.

SHEET NO.

DATE 19... <i>47</i> .....	MEMO	FOLIO	DEBITS	✓	DATE 19... <i>47</i> .....	MÉMO	FOLIO	CREDITS	✓
<i>June</i>	<i>J. Sal. of R. Salo</i>	<i>3268</i>	<i>165 00</i>		<i>June</i>	<i>€</i>	<i>1926</i>	<i>5000</i>	
			<i>165 00</i>			<i>J. Notes Rec</i>	<i>3269</i>	<i>71500</i>	
								<i>16500</i>	

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NAME OF ACCOUNT *Keweenaw County Road Commission*

ACCOUNT NO.

SHEET NO.

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
19 <i>47</i>				19 <i>47</i>			
<i>Aug</i>	<i>9 Real Estate</i>	<i>3300</i>	<i>850000</i>	<i>Aug</i>	<i>e</i>	<i>1936</i>	<i>850000</i>

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Richard Kauppi

ACCOUNT NO.

SHEET NO.

DATE 19...46...	MEMO	FOLIO	DEBITS	DATE 19...46...	MEMO	FOLIO	CREDITS
Sept	Sale of Timber	3115	2864	Sept	C	1820	2864

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NAME OF ACCOUNT

Jacob Kivela

ACCOUNT NO.

SHEET NO.

MADE BY GUELFY PTG. CO.

DATE 192 <sup>3</sup>	MEMO.	FOLIO	DEBITS	V	DATE 192 <sup>3</sup>	MEMO	FOLIO	CREDITS	V
Nov	Spangher Est	7572	32000		Nov	J. Kivela Personal	7573	20000	
			32000			Balance		12000	
Dec	Balance		12000		Dec	a	1576	32000	
								12000	

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MADE BY GUELFF PTG. CO.

DATE 1923	MEMO.	FOLIO	DEBITS	✓	DATE 1924	MEMO	FOLIO	CREDITS	✓
Nov	J Land Dept	2572	7000		Nov	e	1518	7000	
1944 Jan	J Sale of Forest Products	2618	54253		1944 Feb	e	1538	1673	
	" Land Dept	"	1673			"	"	54253	
			55926					55926	
May	J Sale of Timber	2687	337030		June	e	1566	337030	
	"	2702	350770			"	1568	397310	
	"	"	46540			Balance		449700	
	"	2704	449700					1184040	
			1184040					1184040	
July	Balance		449700		July	e	1573	449700	
	J Sale of Timber	2720	292298			"	1575	483096	
	"	2721	483096			Balance		392298	
			1325094					1325094	
Aug	Balance		392298		Aug	e	1579	392298	
	J Sale of Timber	2739	350047			"	1582	350047	
	"	2740	548451			Balance		566227	
	"	"	10373					1308572	
	"	"	7403					1308572	
Sept	Balance		566227		Sept	e	1587	566227	
	J Sale of Products	2757	127137			"	1590	455504	
	"	"	328367			Balance		314229	
	"	2760	223406					21731	
	"	2761	90823					1335960	
			1335960					1335960	
Oct	Balance		314229		Oct	e	1593	314229	
	J Sale of Products	2779	112800			"	1596	115778	
	"	2780	2975			Balance		110405	
	"	2781	109004					540472	
	"	2781	1401					540472	
			540472					110405	
Nov	Balance		110405		Nov	e	1602	110405	
Dec	J Sale of Products	2815	259715		Dec	e	1610	259715	
	"	"	64560			Balance		277270	
	"	2816	214710					536985	
			536985					536985	

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ACCOUNT NO.

NAME OF ACCOUNT

Waino Komula

SHEET NO.

MADE BY GUELFF PTG. CO.

DATE 1925	MEMO.	FOLIO	DEBITS	✓	DATE 1925	MEMO	FOLIO	CREDITS	✓
Jan	Balance		277270		Jan	c	1617	277270	
	2 Sales of Timber	2825	108723			"	1618	127172	
	" " "	"	28449			Balance		319428	
	" " "	2826	319428					733870	
			733870						
Feb	Balance		319428		Feb	c	1622	319428	
	2 Sales of Timber		211138			"	1624	211138	
	" " "		178830			Balance		178830	
			809396					809396	
Mar	Balance		178830		Mar	c	1630	178830	
	2 Sales of Timber		213248			"	"	246918	
	" " "		33670					425748	
			425748					425748	
May	2 Sales of Timber	2897	1005345	✓	May	c	1644	1005345	
	" " "	"	163875	✓		Balance		394069	
	" " "	2898	230194	✓				1399414	
			1399414					1399414	
June	Balance		394069		June	c	1650	394069	
	2 Sales of Timber	2911	241276			"	1652	515064	
	" " "	"	273488			Balance		290501	
	" " "	2912	179070					909123	
	" " "	"	111431					1199634	
			1199634					1199634	
July	Balance		290501		July	6	1657	290501	
	2 Sales of Timber	2931	173935			"	1659	241719	
	" " "	"	67784			Balance		382892	
	" " "	"	25919					415112	
	" " "	"	356973					415112	
			915112					415112	
Aug	Balance		382892		Aug	6	1664	382892	
	2 Sales of Timber	2949	168252			6	1666	326499	
	" " "	"	158247			Balance		287780	
	" " "	"	287780					997171	
			997171					997171	
Sept.	Balance		287780		Sept	c.	1670	287780	
	2 Sales of Timber	2965	197028			c.	1672	197028	
	" " "	2966	247745			Balance		247745	
			732553					732553	

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NAME OF ACCOUNT

Kukkonen Studio

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
1921	hlew to	685	500	1921	hlew J. Lindqvist	666	500



COPPER RANGE COMPANY

NAME OF ACCOUNT

Waino Komula

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

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DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
Feb 42	J Sale of Timber	2137	90578	Feb	J Income from land Dept <sup>2136</sup>		1957072
"	"	2137	129082				
"	"	2138	194676				
"	"	2138	28649				
"	"	2139	33835				
"	"	2139	148160				
"	"	2140	131516				
"	"	2140	28181				
"	"	2141	7010				
"	"	2144	6011				
"	"	2144	172955				
"	"	2145	199228				
"	"	2145	197069				
"	"	2146	73671				
"	"	2147	125536				
"	"	2147	153930				
"	"	2148	49973				
"	"	2148	111705				
"	"	2149	25307				
	<i>Balance</i>		<i>50000</i>				
			<u>1957072</u>				<u>1957072</u>
Mar	J Sale of Timber	2169	34774	Mar.	<i>Balance</i>		<i>50000</i>
"	"	2169	104746		0	1379	397684
"	"	2170	1709		"	1382	379569
"	"	2170	149273		"	1383	50000
"	"	2171	13416		"	1383	50000
"	"	2171	143766				
"	"	2173	196851				
"	"	2173	118029				
"	"	2174	155335				
"	"	2174	9354				
			<u>927253</u>				<u>927253</u>
Apr	J Sale of Timber	2191	62297	Apr	0	1386	266316
"	"	2191	67421		"	1386	50000
"	"	2192	72891		"	1389	29136
"	"	2192	63707				
"	"	2192	29136				
	<i>Balance</i>		<i>50000</i>				
			<u>377452</u>				<u>355452</u>



COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Waino Komula

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
May	Sale of Timber	2209	790900	May	Balance		50000
"	"	2210	15453	"	"	1394	965193
"	"	2210	25681	"	Balance		171077
"	"	2210	1270				
"	"	2211	6428				
"	"	2211	7888				
"	"	2211	1356				
"	"	2212	16217				
"	"	2213	29270				
"	"	2213	23765				
"	"	2214	15870				
"	"	2214	242072				
			1186270				1186270
June	Balance		171077	June	"	1299	321077
"	Sale of Timber	2219	176104	"	"	1402	261619
"	"	2219	42643	"	Balance		351304
"	"	2220	142872				582696
"	"	2220	143957				
"	"	2220	69890				
"	"	2231	120436				
"	"	2231	63009				
"	"	2231	4012				
			934000				934000
July	Balance		351304	July	"	1406	401304
"	Sale of Timber	2249	64796	"	"	1409	242561
"	"	2249	209062	"	Balance		566630
"	"	2249	68703				
"	"	2250	12783				
"	"	2250	66772				
"	"	2251	257809				
"	"	2251	54505				
"	"	2251	124761				
			1210495				1210495
Aug.	Balance		566630	Aug.	"	1412	50000
"	Sale of Timber	2273	10705	"	"	1413	466630
"	"	2274	124674	"	"	1416	477391
"	"	2274	92016	"	Balance		442596
"	"	2274	125906				
"	"	2275	220025				
"	"	2275	186247				
"	"	2276	42312				
"	"	2276	5133				
"	"	2276	7966				
			1431617				1431617

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Waino Komula

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19... 42	MEMO	FOLIO	DEBITS	DATE 19... 42	MEMO	FOLIO	CREDITS
Sept	Balance		442596	Sept	e	1421	392596
	& Sale of timber	2295	228585		"	1423	318269
	"	2295	68795		Balance		126825
	"	2296	20889				
	"	2299	22813				
	"	2299	54012				
			837690				837690
Oct	Balance		126825	Oct	e	1427	76825
	& Sale of timber	2320	17808		Balance		75597
	"	2320	7789				
			152422				152422
Nov	Balance		75597	Nov	e	1435	75597
	& Sale of timber	2337	56485		"	1438	50000
	"	2338	6912		Balance		185546
	"	"	21301				
	"	"	29805				
	"	2339	21205				
	"	"	2952				
	"	"	20885				
	"	2340	355				
	"	2340	55233				
	"	"	413				
			211143				211143
Dec	Balance		185546	Dec	e	1441	235546
	& Sale of timber	2359	9137		"	1443	226934
	"	"	52531		& Sale of timber	2367	50000
	"	"	88002		"	"	50000
	"	2360	77264		Balance		282048
	"	2361	232303				
	"	"	49745				
	"	2367	150000				
	Adv. Payment - Timber contracts		844528				844528
1943	Jan Balance		282048	1943	Jan	1450	282048
	& Sale of timber	2385	3723		"	1451	240683
	"	2386	128965				175073
	"	"	175093				
	"	2387	107995				
			697824				697824

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Waino Komula

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1943	MEMO	FOLIO	DEBITS	DATE 1943	MEMO	FOLIO	CREDITS
Feb	Balance		175093	Feb		1456	175093
	& Sale of Timber	2401	157052		"	1458	157052
	"	2404	85449		Balance		176817
	"	2405	91368				
			508962				508962
Mar	Balance		176817	Mar		1462	176817
	& Sale of Timber	2419	122760		"	1464	122760
			299577				299577
Apr	& Sale of Timber	2437	126635	Apr		1468	126635
May	& Sale of Timber	2455	73352	June		1480	73352
June	"	2473	174178		"	1483	178562
	"	"	142129		Balance		142129
	" Land Depx	2475	4384				251914
			394043				394043
July	Balance		142129	July		1488	142129
	& Sale of Timber	2491	2363		"	1490	168070
	"	"	7093		Balance		147388
	"	"	143025				
	"	2493	147388				
	" Land Depx	2494	15589				
			457587				457587
Aug	Balance		147388	Aug		1494	147388
	& Sale of Timber	2511	189967		"	1496	18456
	"	"	229039		"	1496	189967
	" Land Depx	2513	18456		Balance		229039
			584850				584850
Sept	Balance		229039	Sept		1501	229039
	& Sale of Timber	2529	67705		"	1503	67705
	"	"	4918		"	1502	22404
	"	2530	109984		Balance		114902
	" Land Depx	2534	22404				
			434050				434050
Oct	Balance		114902	Oct		1509	114902
	& Sale of Timber	2553	32132		"	1511	13915
	" Land Depx	2554	13915		"	1512	32132
			160949				160949

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Emil Koski and Jennie Koski

ACCOUNT NO.

SHEET NO.

KWEENAW PRINTING COMPANY

DATE 19... .....	MEMO	FOLIO	DEBITS	✓	DATE 19... .....	MEMO	FOLIO	CREDITS	✓
1942	March J. Koski real estate	2175	240.00		1942	March	1382	12000	
						"	J. Notes Receivable	2175	
			<u>240.00</u>					<u>12000</u>	
								<u>24000</u>	

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