

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Edward Wirtanen

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192... <i>9</i>	MEMO	FOLIO	DEBITS	V	DATE 192... <i>9</i>	MEMO	FOLIO	CREDITS	V
<i>June</i>	<i>J. Lavander</i>	<i>331</i>	<i>20000</i>		<i>June</i>	<i>J. Lavander</i>	<i>332</i>	<i>7980</i>	
						<i>Balance</i>		<i>17070</i>	
<i>July</i>	<i>Balance</i>		<i>40000</i>		<i>July</i>	<i>J. Lavander</i>	<i>333</i>	<i>20000</i>	
			<i>17070</i>					<i>17070</i>	

PMS
5716

COPPER RANGE COMPANY

NAME OF ACCOUNT

Earl Wedrick

ACCOUNT NO.

SHEET NO.

PMS
5717

500 3-47 G.P.C.

DATE 19. 48	MEMO	FOLIO	DEBITS	DATE 19. 48	MEMO	FOLIO	CREDITS
Jun	Real Estate	3463	300 00	April	C	1975	300 00

COPPER RANGE COMPANY

NAME OF ACCOUNT West End Iron and Metal Corporation

ACCOUNT NO.

SHEET NO.

500 3-47 G.P.C.

PMS
5718

DATE 19...48...	MEMO	FOLIO	DEBITS	DATE 19...48...	MEMO	FOLIO	CREDITS
April	J. Lue of Supply	3419	535963	May	C	1977	535963
	J. " "		168020		C	1977	18500
	J. " "	3421	101816		C	1977	168020
May	C. Hunter Fin Dept	1977	805799 18500		J	3431	4815
	J. Sale of Scrap	3431	643771		Balance		740772
			1468070				1468070
June	Balance		740772	June	C	1980	740772
Oct	J. Sale of Scrap	3517	151250	Oct	C	1974	151250
	J. Sundries	3523	47684		Balance		47684
			198934				198934
Nov	Balance		47684	Nov.	C	1977	47684

NAME OF ACCOUNT

Warehouse Addition

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1929	MEMO	FOLIO	DEBITS	DATE 1929	MEMO	FOLIO	CREDITS
Nov	J. Surface	380	178 40	Dec	J. Treasurer	603	502 89
	" Framing	381	68 31				
	" Carpenter	382	94 24				
	" Supplies	387	140 94				
	" Sumner Lbr Co	388	71 00				
			502 89				
1930			502 89				502 89
Feb	J. Carpenter	419	163 32		<i>Balanced</i>		1959 11
	" Supplies	424	70 98				
Mar	J. Surface	429	88				
	" Carpenter	430	436 34				
	" Maintenance	431	113				
	" Supplies	435	361 28				
Apr	J. Carpenter	441	86 14				
	" Blacksmith	442	18 37				
	" Machine	443	53 4				
	" Supplies	446	126 82				
May	J. Carpenter	452	102 80				
	" Supplies	457	39 49				
June	"	467	493				
July	J. Surface	472	109 24				
	" Framing	472	300 6				
	" Carpenter	474	185 6				
	" Maintenance	474	104 4				
	" Blacksmith	475	34 8				
	" Machine	476	13 2				
	" Supplies	479	128 42				
Aug	J. Carpenter	486	115 42				
	" Blacksmith	487	39 0				
	" Machine	488	28 5				
	" Supplies	490	139 74				
Sept	J. Carpenter	496	29 44				
	" Electrician	498	30 64				
	" Machine	499	10 6 6				
	" Supplies	501	83 6 6				
Oct	"	513	9 2 4				
	" Co Range Lbr (Bettie Brunck)	515	130 5				
Nov	J. Carpenter	520	43 30				
	" Machine	522	4 6 9				
	" Supplies	526	3 5 8				
			1959 11				1959 11

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Warehouse Addition

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192 ³⁰	MEMO	FOLIO	DEBITS	V	DATE 192 ³⁰	MEMO	FOLIO	CREDITS	V
<i>Nov</i>	<i>Balance Brought Forward</i>		<i>195911</i>		<i>Nov</i>	<i>J. Treasurer</i>	<i>540</i>	<i>204848</i>	
	<i>J. Carpenter</i>	<i>532</i>	<i>7512</i>						
	<i>" Supplies</i>	<i>537</i>	<i>1425</i>						
			<u><i>204848</i></u>					<u><i>204848</i></u>	

PMS
6297

NAME OF ACCOUNT

George Wakeham

ACCOUNT NO.

SHEET NO.

PMS
9776

KEWEENAW PRINTING CO. 35902

DATE 193 ³	MEMO	FOLIO	DEBITS	DATE 193 ³	MEMO	FOLIO	CREDITS
Nov 6		797	9450	Nov 6	J Family Furniture 983		9450

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Walker-Jamar Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

PMS
9777

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
July	J. Labow	470	2700	Oct	J. St. Mill Supply	512	26134
	" Surplus	480	44679				
Sept	J. Labow	492	200				
	" Surplus	502	555				
			<u>26134</u>				<u>26134</u>
			26134				

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

S. S. Wreckel

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192 <i>8</i>	MEMO	FOLIO	DEBITS	DATE 192 <i>8</i>	MEMO	FOLIO	CREDITS
<i>Nov 6</i>		<i>508</i>	<i>375</i>	<i>Nov 7</i>		<i>751</i>	<i>375</i>

PMS
9824

NAME OF ACCOUNT

Wehr Steel Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Feb 6	b	933	331181	1938	J. Sundius	1222	276-79
1938	"	933	45098	1938	"		
Mar	J. Sundius	1537	137868	Mar 6	b	1070	137868

PMS
9825

COPPER RANGE COMPANY

NAME OF ACCOUNT

John Weiss

ACCOUNT NO.

SHEET NO.

KWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	✓	DATE 19.....	MEMO	FOLIO	CREDITS	✓
Sept 42	Sept. Sale of Real Estate	2301	40000	✓	Sept 42	Sept. J. Notes Receivable	2301	30000	✓
						<i>Balance</i>		<i>10000</i>	
			<u>40000</u>					<u>40000</u>	
oct	Balance		10000		oct	C	1430	10000	✓

PMS
9826

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

W. A. West

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
<i>Nov</i>	<i>to</i>	<i>508</i>	<i>75000</i>	<i>Oct</i>	<i>J. Sundress</i>	<i>743</i>	<i>75000</i>
	<i>"</i>	<i>510</i>	<i>75000</i>	<i>Nov</i>	<i>"</i>	<i>751</i>	<i>75000</i>
<i>Nov</i>	<i>to</i>	<i>513</i>	<i>75000</i>	<i>Nov</i>	<i>"</i>	<i>762</i>	<i>75000</i>
<i>1929</i> <i>Jan</i>	<i>to</i>	<i>518</i>	<i>75000</i>	<i>1929</i> <i>Jan</i>	<i>"</i>	<i>775</i>	<i>25000</i>
<i>Feb</i>	<i>to</i>	<i>523</i>	<i>75000</i>	<i>Feb</i>	<i>"</i>	<i>785</i>	<i>75000</i>

PMS
9827

COPPER RANGE COMPANY

NAME OF ACCOUNT

John Weiss

ACCOUNT NO.

SHEET NO.

DATE 19 <u>45</u>	MEMO	FOLIO	DEBITS	✓	DATE 19 <u>45</u>	MEMO	FOLIO	CREDITS	✓
Oct	Sale of Timber	2982	1000		Oct		1684	1000	

PMS
9828

NAME OF ACCOUNT West End Iron & Metal Corporation

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193...	MEMO	FOLIO	DEBITS.	DATE 193...	MEMO	FOLIO	CREDITS
Sept	J. Labor	1040	57.91	Oct	b	845	100000
	Supplies	1050	466				
Oct	" Labor	1054	853				
	Supplies	1062	1632				
	<i>Balance</i>		<i>91254</i>				
			100000				100000
Nov	b. A. b. Rd. term.	851	26.57	Nov	<i>Balance</i>		<i>91254</i>
	<i>Balance</i>		<i>88597</i>				
			91254				91254
Dec	J. Insurance	1087	885.97	Dec	<i>Balance</i>		<i>88597</i>

PMS
9829

NAME OF ACCOUNT

Westinghouse Electric Supply Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 ²	MEMO	FOLIO	DEBITS	DATE 193 ²	MEMO	FOLIO	CREDITS
Mar	J. Koppw Sales	702	171590	Apr	to	702	58894
					Balance		112696
			171590				171590
May	Balance		112696	May	to	706	1890
	J. Koppw Sales	722	1890		"	706	112696
			114586				114586
Nov	J. Koppw Sales	800	336071	Nov	to	735	83972
					"	736	252099
			336071				336071

NAME OF ACCOUNT

Raymond Winqvist

ACCOUNT NO.

SHEET NO.

MADE BY GUELF P.T.G. CO.

DATE 192	MEMO.	FOLIO	DEBITS	✓	DATE 192	MEMO	FOLIO	CREDITS	✓
Dec 13	2 Sale of products 7598		3,25	✓	Dec 13	e	1506	3,25	✓

PMS
9961

NAME OF ACCOUNT Wisconsin Bridge & Iron Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1932	MEMO	FOLIO	DEBITS	DATE 1932	MEMO	FOLIO	CREDITS
Oct	to of Supplies	785 912	299840 21504	Oct	Brush Plant at Mine	919	1499200
	Balance		1177856				
			1499200				1499200
Nov	to of Brushing Plant	793 935	59968 134356	Nov	Balance		1177856
	Balance		998585		of Brushing Plant	935 ⁰	15053
			1192909				1192909
Dec	to " Balance	796 798	59968 59968	Dec	Balance		998585
			882721		of Interest	948	4072
			1002657				1002657
1932 Jan	to Balance	804	64040	1932 Jan	Balance		882721
			818681				882721
			882721				882721
Feb	of St. Mine Supply	970 ⁰	15053	Feb	Balance		818681
	to	810	59968				818681
	Balance		743660				743660
			818681				818681
Mar	to Balance	812	59968	Mar	Balance		743660
			683692				743660
			743660				743660
Apr	to Balance	817	59968	Apr	Balance		683692
			623724				683692
			683692				683692
May	to Balance	822	59968	May	Balance		623724
			563756				623724
			623724				623724
June	to Balance	827	59968	June	Balance		563756
			503788				563756
			563756				563756
Aug	to " Balance	834 837	59968 59968	July	Balance		503788
			383852				503788
			503788				503788
Sept	to Balance	842	59968	Sept	Balance		383852
			323884				383852
			383852				383852
Oct	to Balance	847	59968	Oct	Balance		323884
			263916				323884
			323884				323884

NAME OF ACCOUNT

I. L. Whitehead Construction Company

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

PMS
9964

DATE 192 ²⁰	MEMO	FOLIO	DEBITS	DATE 192 ²⁰	MEMO	FOLIO	CREDITS
Oct	J. Fleming	506	750	Nov	to	631	16902
	" Carpenter	508	3415		"	632	14300
	" Blacksmith	509	2312		Balance		9229
	" Electrician	509	1315				
	" Machine	510	2809				
	" General Expense	511	3699				
	" Supply	513	16904				
Nov	J. Surface	518	75				
	" Blacksmith	521	1966				
	" Machine	522	340				
	" General Expense	543	4699				
	" Supplies	526	2149				
			40433				40433
Nov	Balance		9229	Nov	to	636	2149
					"	637	7080
			9229				9229
1931 Apr	J. Machine	579	117	May	to	657	327
	" Supplies	580	210				
			327				327

NAME OF ACCOUNT

Wolf River Paper and Fiber Company

ACCOUNT NO.

SHEET NO.

MADE BY GUELFY PFG. CO.

DATE 1923	MEMO.	FOLIO	DEBITS	✓	DATE 1924	MEMO	FOLIO	CREDITS	✓
	due Sale of Products	2594	1012650		Jan	@	1532	1012650	

PMS
9965

NAME OF ACCOUNT Bernhart M. Waisanen

ACCOUNT NO.

SHEET NO.

DATE 19... <u>47</u>	MEMO	FOLIO	DEBITS	V	DATE 19... <u>47</u>	MEMO	FOLIO	CREDITS	V
July	g. Real Estate	3283	141 00		July	c	1931	141 00	

PMS
9966