

NAME OF ACCOUNT *Accounts Receivable, Employees* ACCOUNT NO. SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
<i>Mr</i>	<i>Balance Birt Pond</i>		<i>842616</i>	<i>Mr</i>	<i>J. Sundries</i>	<i>509</i>	<i>119746</i>
	<i>of Labor</i>	<i>744</i>	<i>30</i>		<i>Balance</i>	<i>745</i>	<i>476094</i>
	<i>Water Supply</i>	<i>745</i>	<i>388</i>				<i>837373</i>
	<i>Surface</i>	<i>746</i>	<i>3854</i>				
	<i>Drumming</i>	<i>746</i>	<i>875</i>				
	<i>Electric Power</i>	<i>747</i>	<i>18482</i>				
	<i>Carpenter</i>	<i>748</i>	<i>197</i>				
	<i>Blacksmith</i>	<i>749</i>	<i>543</i>				
	<i>Electrician</i>	<i>749</i>	<i>765</i>				
	<i>Machin</i>	<i>750</i>	<i>773</i>				
	<i>Stamping</i>	<i>750</i>	<i>10190</i>				
	<i>General Expense</i>	<i>751</i>	<i>64463</i>				
	<i>Mich Bell Tel Co</i>	<i>751</i>	<i>750</i>				
	<i>Supplies</i>	<i>753</i>	<i>47145</i>				
	"	<i>754</i>	<i>1867</i>				
	<i>Sundries</i>	<i>754</i>	<i>433775</i>				
	<i>Rents</i>	<i>744</i>	<i>7700</i>				
			<u><i>1423813</i></u>				<u><i>1433813</i></u>
<i>Mr</i>	<i>Balance</i>		<i>837373</i>	<i>Mr</i>	<i>to</i>	<i>515</i>	<i>87269</i>
	<i>of Labor</i>	<i>755</i>	<i>1430</i>		<i>J. M. Messner</i>	<i>763</i>	<i>6056</i>
	<i>Water Supply</i>	<i>756</i>	<i>309</i>		<i>Sundries</i>	<i>756</i>	<i>408195</i>
	<i>Surface</i>	<i>757</i>	<i>644</i>		<i>General Expense</i>	<i>765</i>	<i>5196</i>
	<i>Electric Power</i>	<i>758</i>	<i>19574</i>		<i>Balance</i>		<i>650824</i>
	<i>Carpenter</i>	<i>759</i>	<i>1013</i>				
	<i>Blacksmith</i>	<i>760</i>	<i>1753</i>				
	<i>Machin</i>	<i>761</i>	<i>7138</i>				
	<i>Stamping</i>	<i>761</i>	<i>11400</i>				
	<i>General Expense</i>	<i>761</i>	<i>72978</i>				
	"	<i>762</i>	<i>76380</i>				
	<i>N. J. Bernard</i>	<i>763</i>	<i>1705</i>				
	<i>Mich Bell Tel Co</i>	<i>762</i>	<i>790</i>				
	<i>Supplies</i>	<i>764</i>	<i>44120</i>				
	"	<i>766</i>	<i>2538</i>				
	<i>Sundries</i>	<i>766</i>	<i>125075</i>				
	<i>Rents</i>	<i>766</i>	<i>8300</i>				
			<u><i>1157540</i></u>				<u><i>1157540</i></u>

PMS 5074

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Accounts Receivable Employees

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1929	MEMO	FOLIO	DEBITS	DATE 1929	MEMO	FOLIO	CREDITS
Jan	Balance Birt Ford		650824	Jan	to	518	121010
	Water Supply	269	304			269	286421
	Surfacer	270	765		Forest Products	275	4724
	Framing	270	375		Balance		409054
	Blacksmith	273	160				
	Electrician	273	98				
	Machinist	274	340				
	Stamping	274	10810				
	General Expense	275	70395				
	Mich Bell Tel Co	275	990				
	Electric Power	271	17270				
	Supplies	276	18717				
	Labour	268	640				
	Supplies	277	1621				
	Fuel &c	268	40600				
	Rents	277	7800				
			<u>821209</u>				<u>821209</u>
Feb	Balance		409054	Feb	to	524	53330
	Labour	278	690			279	207990
	Water Supply	279	261		New Amt #4	285	250
	Surfacer	280	620		Forest Products	285	2318
	Electric Power	281	18986		Balance		313585
	Maintenance	282	96				
	Blacksmith	283	1488				
	Electrician	283	111				
	Mich Bell Tel Co	283	1205				
	Machinist	284	625				
	Stamping	284	10300				
	General Expense	285	69333				
	Supplies	286	4954				
	"	278	800				
	Sundries	287	50250				
	Rents	287	8700				

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Accounts Receivable Employees

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
<i>Mar</i>	<i>Balance Birt Ford</i>		<i>313585</i>	<i>Mar</i>	<i>to</i>	<i>578</i>	<i>34896</i>
	<i>J. Labor</i>	<i>288</i>	<i>1480</i>		<i>J</i>	<i>289</i>	<i>157376</i>
	<i>" Water</i>	<i>289</i>	<i>580</i>		<i>" Forest Products</i>	<i>295</i>	<i>894</i>
	<i>" Surfing</i>	<i>290</i>	<i>1008</i>		<i>Balance</i>		<i>281462</i>
	<i>" Electric Power</i>	<i>291</i>	<i>15257</i>				
	<i>" Blacksmith</i>	<i>292</i>	<i>90</i>				
	<i>" Electrician</i>	<i>293</i>	<i>303</i>				
	<i>" Machine</i>	<i>294</i>	<i>791</i>				
	<i>" Stamping</i>	<i>294</i>	<i>8140</i>				
	<i>" General Expense</i>	<i>295</i>	<i>52922</i>				
	<i>" Mich Bell Tel Co</i>	<i>295</i>	<i>845</i>				
	<i>" Supplies</i>	<i>297</i>	<i>15812</i>				
	<i>" "</i>	<i>296</i>	<i>2140</i>				
	<i>" Sundries</i>	<i>298</i>	<i>49975</i>				
	<i>" Rents</i>	<i>288</i>	<i>6700</i>				
			<i>469628</i>				<i>469628</i>
<i>Apr</i>	<i>Balance</i>		<i>281462</i>	<i>Apr</i>	<i>to</i>	<i>532</i>	<i>36300</i>
	<i>J. Labor</i>	<i>299</i>	<i>870</i>		<i>J</i>	<i>300</i>	<i>151753</i>
	<i>" Water</i>	<i>300</i>	<i>758</i>		<i>Balance</i>		<i>343670</i>
	<i>" Surfing</i>	<i>301</i>	<i>4590</i>				
	<i>" Framing</i>	<i>301</i>	<i>475</i>				
	<i>" Electric Power</i>	<i>302</i>	<i>13935</i>				
	<i>" Carpenter</i>	<i>303</i>	<i>3720</i>				
	<i>" Blacksmith</i>	<i>304</i>	<i>390</i>				
	<i>" Electrician</i>	<i>304</i>	<i>705</i>				
	<i>" Machine</i>	<i>305</i>	<i>941</i>				
	<i>" Stamping</i>	<i>306</i>	<i>7000</i>				
	<i>" General Expense</i>	<i>306</i>	<i>49330</i>				
	<i>" Mich Bell Tel Co</i>	<i>306</i>	<i>750</i>				
	<i>" Supplies</i>	<i>307</i>	<i>86393</i>				
	<i>" "</i>	<i>306</i>	<i>1054</i>				
	<i>" Sundries</i>	<i>308</i>	<i>73500</i>				
	<i>" Rents</i>	<i>308</i>	<i>6950</i>				

PMS
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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Accounts Receivable, Employees

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...9	MEMO	FOLIO	DEBITS	DATE 192...9	MEMO	FOLIO	CREDITS
May	Balance Brit. Ford		343670	May	to	538	41417
	J. Labor	310	200		J. E. Husk Kappone	317	740
	" Water Supply	311	342		J.	311	174536
	" Surfau	312	7179		Balance		389764
	" Traming	312	2675				
	" Electric Power	313	12573				
	" Supplies	318	77876				
	" Carpenter	314	3760				
	" Electricians	315	3270				
	" Machines	316	1700				
	" Stamping	317	5870				
	" General Expense	317	44519				
	" Mich. Bell Tel. Co.	317	1219				
	" Supplies	319	3704				
	" Sundries	310	90100				
	" Rents	320	7800				
			<u>606457</u>				<u>606457</u>
June	Balance		389764	June	to	543	66156
	J. Labor	321	21330		J.	322	196913
	" Water Supply	322	334		" Jacob Onkalo	329	2924
	" Surfau	323	4756		Balance		392277
	" Traming	323	676				
	" Electric Power	324	11678				
	" Carpenter	325	4190				
	" Electrician	326	6890				
	" Machines	327	238				
	" Stamping	328	5410				
	" General Expense	328	27818				
	" Mich. Bell Tel. Co.	328	1604				
	" Blacksmith	326	104				
	" Supplies	330	83166				
	" "	331	1762				
	" Sundries	329	81350				
	" Rents	331	7200				
			<u>658270</u>				<u>658270</u>

PMS 5077

NAME OF ACCOUNT

Accounts Receivable, Employment ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
July	Balance Brit Acid		392277	July	to	547	40102
	of Labor	332	1550.		of	333	164268
	" Water Supply	333	570.		"	339	175.
	" Surfact	334	5767.		"	339	15378
	" Framing	334	7888.		" Min Supply	341	2000.
	" Cabinet Power	335	10085.		Balance		405775
	" Carpenter	336	1696.				
	" Electrician	337	7191.				
	" Machine	338	1115.				
	" Mich Bull Tel Co	338	1265.				
	" Stamping	339	5740.				
	" General Expense	339	39019.				
	" Supplies	339	930.				
	"	340	95735.				
	" Sundries	341	60425.				
	" Rents	341	6300.				
			<u>627548</u>				<u>627548</u>
Aug	Balance		405775	Aug	to	553	88322
	of Labor	343	✓		of	334	159189
	" Water Supply	344	476.		" Forest Products	352	75
	" Surfact	345	6131.		Balance		408750
	" Framing	345	175.				
	" Carpenter	347	371.				
	" Blacksmith	348	738.				
	" Machine	349	635.				
	" Mich Bull Tel Co	350	1330.				
	" Stamping	350	6770.				
	" General Expense	350	45902.				
	" Cabinet Power	346	11906.				
	" Supplies	351	43754.				
	"	350	2398.				
	" Sundries	352	123875.				
	" Rents	343	6200.				
			<u>656336</u>				<u>656336</u>

CHAMPION COPPER COMPANY

ACCOUNT NO.

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Accounts Receivable, Employees

SHEET NO.

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5079

KEWEENAW PRINTING COMPANY 31759

DATE 1929	MEMO	FOLIO	DEBITS	DATE 1929	MEMO	FOLIO	CREDITS
Sept	Balance Brought Forward		408750	Sept	to	558	41896
	of Labor	354	70			355	234807
	" Water Supply	355	375		" General Expense	362	3328
	" Surface	356	5152		" Mine Supply	364	489
	" Blacksmith	359	7300		" General Expense	365	46250
	" Electrician	359	700		Balance		572667
	" Machine	360	3366				
	" Mich Bell Tel Co	361	1500				
	" Stamping	361	8040				
	" General Expense	361	58790				
	" Electric Power	357	6987				
	" Supplies	363	52112				
	" "	364	7374				
	" Sundries	364	344721				
	" Rents	354	4700				
			<u>899437</u>				<u>899437</u>
Oct	Balance		572667	Oct	to	565	102961
	of Water Supply	367	447		of Family Fuel	374	450
	" Surface	368	9348		" Food Products	374	1297
	" Framing	369	3445		" Sundries	367	460440
	" Electric Power	370	17630		Balance		818885
	" Carpenter	370	1339				
	" Blacksmith	371	486				
	" Electrician	372	480				
	" Machine	373	899				
	" Mich Bell Tel Co	372	1453				
	" Stamping	373	9620				
	" General Expense	373	64882				
	" Supplies	375	4410				
	" "	376	57894				
	" Labor	366	458				
	" Sundries	377	638475				
	" Rents	377	5100				

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NAME OF ACCOUNT

Accounts Receivable, Employees ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

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DATE 192... 9	MEMO	FOLIO	DEBITS	DATE 192... 9	MEMO	FOLIO	CREDITS
<i>Nov</i>	<i>Balance Brought Forward</i>		<i>818885</i>	<i>Nov</i>	<i>6</i>	<i>572</i>	<i>86507</i>
	<i>J. Labor</i>	<i>378</i>	<i>1198</i>		<i>J. Sundries</i>	<i>379</i>	<i>511292</i>
	<i>" Water</i>	<i>379</i>	<i>289</i>		<i>Balance</i>		<i>940743</i>
	<i>" Surface</i>	<i>380</i>	<i>5395</i>				
	<i>" Framing</i>	<i>381</i>	<i>1175</i>				
	<i>" Electric Power</i>	<i>382</i>	<i>47175</i>				
	<i>" Blacksmith</i>	<i>383</i>	<i>750</i>				
	<i>" Fabrication</i>	<i>384</i>	<i>100</i>				
	<i>" Mich Bell Tel Co</i>	<i>384</i>	<i>920</i>				
	<i>" Stamping</i>	<i>384</i>	<i>11540</i>				
	<i>" Machines</i>	<i>385</i>	<i>1651</i>				
	<i>" General Expense</i>	<i>385</i>	<i>78769</i>				
	<i>" Supplies</i>	<i>387</i>	<i>47220</i>				
	<i>" "</i>	<i>386</i>	<i>5575</i>				
	<i>" Sundries</i>	<i>388</i>	<i>471000</i>				
	<i>" Labor</i>	<i>378</i>	<i>180</i>				
	<i>" Rents</i>	<i>378</i>	<i>3600</i>				
	<i>" "</i>	<i>389</i>	<i>68220</i>				
			<u><i>1538542</i></u>				<u><i>1538542</i></u>
<i>Nov</i>	<i>Balance</i>		<i>940743</i>	<i>Nov</i>	<i>6</i>	<i>578</i>	<i>168172</i>
	<i>J. Labor</i>	<i>390</i>	<i>400</i>		<i>J. Mich Mine</i>	<i>397</i>	<i>12624</i>
	<i>" Water Supply</i>	<i>391</i>	<i>283</i>		<i>" J. Onkalo</i>	<i>398</i>	<i>6759</i>
	<i>" Surface</i>	<i>392</i>	<i>672</i>		<i>" Sundries</i>	<i>391</i>	<i>434965</i>
	<i>" Framing</i>	<i>392</i>	<i>563</i>		<i>Balance</i>		<i>624291</i>
	<i>" Electric Power</i>	<i>393</i>	<i>43986</i>				
	<i>" Blacksmith</i>	<i>395</i>	<i>206</i>				
	<i>" Machine</i>	<i>396</i>	<i>1386</i>				
	<i>" Mich Bell Tel Co</i>	<i>397</i>	<i>1317</i>				
	<i>" Stamping</i>	<i>397</i>	<i>14070</i>				
	<i>" General Expense</i>	<i>397</i>	<i>86911</i>				
	<i>" Supplies</i>	<i>399</i>	<i>52383</i>				
	<i>" Labor</i>	<i>390</i>	<i>311</i>				
	<i>" General Expense</i>	<i>400</i>	<i>27840</i>				
	<i>" Supplies</i>	<i>400</i>	<i>1390</i>				
	<i>" Sundries</i>	<i>400</i>	<i>89750</i>				
	<i>" Rents</i>	<i>401</i>	<i>4600</i>				

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Accounts Receivable Employees

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1930	MEMO	FOLIO	DEBITS	DATE 1930	MEMO	FOLIO	CREDITS
Jan	Balance Brought Forward		674291	Jan	to	587	67801
	of Labor	404	844		of Summaries	405	299914
	" Water Supply	405	214		Balance		503636
	" Surface	406	924				
	" Framing	406	338				
	" Electric Tower	407	23819				
	" Blacksmith	409	213				
	" Electrician	410	745				
	" Machine	410	1518				
	" Mich Bell Tel Co	411	1990				
	" Stamping	411	15140				
	" Annual Expense	411	95896				
	" Supplies	412	2649				
	" "	413	33570				
	" Summaries	412	59500				
	" Prints	412	4700				
			<u>866351</u>				<u>866351</u>
Feb	Balance		503636	Feb	to	588	42164
	of Labor	415			of Summaries	416	239836
	" Water Supply	416	205		" Forest Products	422	4937
	" Surface	417	1226		Balance		420906
	" Framing	417	188				
	" Electric Tower	418	19540				
	" Carpenter	419	1401				
	" Electrician	420	108				
	" Machine	421	440				
	" Mich Bell Tel Co	422	940				
	" Annual Expense	422	74559				
	" Stamping	422	13170				
	" Supplies	423	2165				
	" "	424	17665				
	" Prints	423	5800				
	" Summaries	415	66500				

PMS
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CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Accounts Receivable, Employees* ACCOUNT NO. SHEET NO.

KEWEENAW PRINTING COMPANY 31759

PMS 5082

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1920				1920			
Mar	Brought Forward		470906	Mar	to	593	41854
	J. Water Supply	427	201		J. Sundries	427	185150
	" Surface	428	960		" Front Products	434	630
	" Trimming	428	682		" Stamping	434	416
	" Electric Power	429	18409		Balance		395308
	" Carpenter	430	1371				
	" Machine	432	254				
	" Mich Bee Tel Co	433	895				
	" Stamping	433	10840				
	" General Expense	433	67651				
	" Supplies	434	1947				
	" "	435	13021				
	" Labor	426	121				
	" Parts	426	7000				
	" Sundries	436	79300				
			<u>673358</u>				<u>673358</u>
Apr	Balance		395308	Apr	to	598	58564
	J. Water Supply	438	266		J. Sundries	438	204929
	" Surface	439	3376		" Front Products	443	85
	" Trimming	439	551		Balance		369104
	" Electric Power	440	17785				
	" Carpenter	441	5311				
	" Electricians	442	104				
	" Machine	443	705				
	" Mich Bee Tel Co	444	1349				
	" Stamping	444	9180				
	" General Expense	444	64041				
	" Supplies	445	7333				
	" "	446	56423				
	" Sundries	445	71250				
	" Parts	437	4700				
			<u>632682</u>				<u>632682</u>

CHAMPION COPPER COMPANY

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KEWEENAW PRINTING COMPANY 31759

DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
May	Balance		369104	May	to	604	25422
	J. Water Supply	449	279		J. Summers	449	184220
	" Surface	450	9466		Balance		449583
	" Framing	450	6800				
	" Carpenter	452	5143				
	" Maintenance	452	660				
	" Blacksmith	453	1308				
	" Electrician	453	1564				
	" Machine	454	3984				
	" Mich Bell Tel Co	455	1236				
	" Shipping Expense	455	8225				
	" General Expense	455	54292				
	" Electric Power	451	14073				
	" Supplies	456	4207				
	" "	457	53250				
	" Labor	448	284				
	" Repairs	448	7300				
	" Sundries	458	118050				
			<u>659225</u>				<u>659225</u>
June	Balance		449583	June	to	607	150
	J. Water Supply	460	305		J. Summers	610	52040
	" Surface	461	3686		" Forest Products	469	170491
	" Electric Power	462	14727		Balance		336
	" Carpenter	463	13822				473853
	" Blacksmith	464	444				
	" Electrician	464	8003				
	" Machine	465	5236				
	" Mich Bell Tel Co	465	1290				
	" Shipping Expense	465	7740				
	" Squares	466	50327				
	" Supplies	466	6999				
	" "	467	60958				
	" Repairs	468	7800				
	" Sundries	468	65950				
			<u>696870</u>				<u>696870</u>

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Accounts Receivable, Employees

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
July	Balance Bist Fluid		473858	July	6	613	46499.
	J. Laber	470	358		7	471	152773
	" Water Supply	471	297		" J. Onkalo	477	152
	" Surface	472	4779		" John Paappanen	478	1050
	" Electric Power	473	11575		" Rent	480	32321
	" Carpenter	474	14313		Balance		635533
	" Blacksmith	475	403				
	" Electrician	475	3223				
	" Machine	476	816				
	" Mich Bell Ice Co	476	1281				
	" Stamping Expense	477	7870				
	" General Expense	477	51405				
	" Supplies	479	51368				
	" E. J. Siller	480	150000				
	" Rents	480	8400				
	" Supplies	480	4187				
	" Sumaris	470	85400				
			<u>869328</u>				<u>869328</u>
Aug	Balance		635533	Aug	6	618	35927
	J. Water Supply	483	304		J. Sumaris	483	216610
	" Surface	484	1914		" John Paappanen	489	1550
	" Electric Power	485	12457		" Rents	491	36317
	" Carpenter	486	1287		Balance		689569
	" Maintenance	486	408				
	" Blacksmith	487	2659				
	" Machine	488	1221				
	" Mich Bell Ice Co	488	805				
	" Stamping	488	8055				
	" General Expense	489	53983				
	" Supplies	490	33937				
	" Labor	482	1268				
	" Rents	482	7700				
	" Sumaris	491	212500				
	" Supplies	491	6142				

PMS
5084

979973

979973

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Accounts Receivable, Employees

SHEET NO.

KEWEENAW PRINTING COMPANY 3175B

DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1920				1920			
Sept	Balance Prior Month		689569	Sept	Balance		73830
	J Labor	492	1337		J Sundries	493	407423
	" Water Supply	493	456		" General Exp	499	32405
	" Surface	494	3663		" Rents	500	31317
	" Framing	494	200		" Forest Products	500	16850
	" Electric Power	495	16646		Balance		958103
	" Carpenter	496	934				
	" Maintenance	496	247				
	" Blacksmith	497	370				
	" Mich Bros Tel Co	497	1356				
	" Electrician	498	604				
	" Stamping	498	9275				
	" General Exp	498	61486				
	" Machine	499	847				
	" Supplies	501	29429				
	" "	502	6809				
	" Sundries	502	691350				
	" Rents	503	5100				
			<u>1519728</u>				<u>1519728</u>
Oct	Balance		958103	Oct	Balance		88281
	J Labor	504	1650		J Sundries	505	548277
	" Water Supply	505	320		" Rents	512	31317
	" Surface	506	3843		" Hard wood	512	3300
	" Framing	506	1631		Balance		1087191
	" Electric Power	507	19892				
	" Carpenter	508	4209				
	" Maintenance	508	500				
	" Blacksmith	509	103				
	" Electricians	509	218				
	" Machine	510	871				
	" Mich Bros Tel Co	510	1214				
	" Stamping Exp	510	12175				
	" General "	511	70844				
	" Supplies	512	12149				
	" "	513	61120				
	" Labor	504	2549				
	" Sundries	504	599275				
	" Rents	514	7700				
			<u>1758361</u>				<u>1758346</u>

PMS 5085

NAME OF ACCOUNT

Accounts Receivable

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1920	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Nov	Balance Bist Ford		1087191	Nov	to	633	162466
	J. Labor	516	290		J. Sundries	517	417610
	" Water Supply	517	368		" Rents	523	31317
	" Surface	518	3470		" Mine Supply	524	454
	" Framing	518	6408		" Lock Range les	527	561
	" Electric Power	519	22099		(Trent Brand)		
	" Maintenance	520	2346		Balance		829995
	" Electricians	521	238				
	" Machines	522	232				
	" Mich Bree Ice Co	522	1140				
	" Stamping	522	16170				
	" General Expense	523	75854				
	" Coal Power les	523	244				
	" Fy. A. Hengland	524	300				
	" Supplies	524	5981				
	" Sundry	524	176200				
	" Supplies	526	37677				
	" Rents	525	6200				
			<u>1442403</u>				<u>1442403</u>
Nov	Balance		829995	Nov	to	639	127139
	J. Labor	528	V		J. Sundries	529	296421
	" Water Supply	529	262		" Rents	531	31317
	" Surface	530	4924		" M. G. Myers	535	5054
	" Carpenter	532	701		" Electrical Supply	536	900
	" Electric Power	531	23071		Balance		637366
	" Maintenance	532	1113				
	" Blacksmith	533	7800				
	" Electrician	533	394				
	" Machine	534	3586				
	" Mich Bree Ice Co	534	1601				
	" Stamping	534	15075				
	" General Expense	535	85653				
	" Supplies	537	51033				
	" "	536	9300				
	" Rents	528	5700				
	" Sundries	538	44700				
	" General Expense	539	18289				
			<u>1098197</u>				<u>1098197</u>

PMS
5086

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Accounts Receivable

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Jan	Balance Brought Forward		637366	Jan	to	644	53776
	J. Labor	541			J. Sundries	542	217991
	" Water Supply	542	316		" J. L. Kalini	548	2998
	" Surface	543	4560		Balance		531366
	" Framing	543	338				
	" Mich. Bell Tel. Co.	544	1565				
	" Blacksmith	546	98				
	" Electric Power	544	15272				
	" Fabricians	546	1225				
	" Machine	547	854				
	" L. D. Power Co.	547	75941				
	" Stamping	547	15215				
	" Supplies	549	17856				
	" Rents	548	6700				
	" Sundries	541	27675				
	" Supplies	550	1150				
			<u>806131</u>				<u>806131</u>
1931	Feb		531366	Feb	to	648	53343
	J. Water Supply	552	240		J. L. Kalini (Trinit)	557	98
	" Surface	553	6472		" Forest Products	557	47375
	" Framing	553	750		" Sundries	552	204818
	" Electric Power	554	17742		Balance		422885
	" Carpenter	555	1291				
	" Blacksmith	555	193				
	" Fabricians	556	255				
	" Machine	556	529				
	" Mich. Bell Tel. Co.	557	920				
	" L. D. Power Co.	557	99165				
	" Stamping	557	17160				
	" Labor	551	1400				
	" Supplies	558	2812				
	" Sundries	551	24775				
	" Rents	560	6200				
	" Supplies	559	17249				
			<u>728519</u>				<u>728519</u>

PMS 5087

NAME OF ACCOUNT

Accounts Receivable

ACCOUNT NO.

SHEET NO.

KEEWENAW PRINTING COMPANY 31759

DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Mar	Balance Prot Ford		422885	Mar	to	652	56860
	J Labor	561	1000		J Sundries	562	147624
	" Water Supply	562	301		Balance		388857
	" Surface	563	6902				
	" Framing	563	1355				
	" Electric Power	564	12796				
	" Mich Bell Tel Co	564	1465				
	" Carpenter	565	3848				
	" Blacksmith	566	355				
	" L. W. Power Co	566	70597				
	" Stamping	566	12410				
	" Machine	567	2937				
	" Supplies	569	13803				
	" Labor	561	801				
	" Supplies	570	2586				
	" Sundries	570	34200				
	" Prints	570	5600				
			<u>593341</u>				<u>593341</u>
Apr	Balance		388857	Apr	to Pauline Alaska	654	870
	J Labor	572	✓		"	655	34141
	" Water Supply	573	367		J Sundries	572	145313
	" Surface	574	15976		"	578	12034
	" Framing	574	2062		Balance		369679
	" Electric Power	575	12517				
	" Carpenter	576	988				
	" Blacksmith	577	100				
	" Mich Bell Tel Co	576	1420				
	" L. W. Power Co	577	68041				
	" Stamping	577	10815				
	" Electrician	578	104				
	" Machine	579	1357				
	" Supplies	579	2118				
	"	580	20615				
	" Sundries	579	29000				
	" Prints	572	7700				
			<u>562037</u>				<u>562037</u>

PMS
5088

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Accounts Receivable

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
May	Balance Dist Fund		269679	May	to	659	20379
	of Labor	582	625		of Sundries	583	77164
	" Water Supply	583	398		" Forest Products	591	7598
	" Surface	584	16642		Balance		389855
	" Trimming	584	1804				
	" Carpenter	586	13563				
	" Blacksmith	587	479				
	" Electrician	587	490				
	" Machine	588	1097				
	" Supplies	589	2421				
	" Mail Bell Tel Co	586	2582				
	" Rents	586	580				
	" Supplies	590	30106				
	" Sundries	582	43900				
	" Rents	591	10650				
			494996				494996
	Balance		389855	June	to	663	50240
June	of Water Supply	593	578		of Sundries	593	29031
	" Surface	594	2866		Balance		381331
	" Trimming	595	3050				
	" Carpenter	596	15888				
	" Blacksmith	597	508				
	" Electrician	598	895				
	" Machine	598	943				
	" Mail Bell Tel Co	595	1618				
	" Supplies	600	25578				
	" "	592	2253				
	" Rents	601	11000				
	" Sundries	602	5150				
	" General Expense	602	480				

460602

460602

NAME OF ACCOUNT

Accounts Receivable

ACCOUNT NO.

SHEET NO.

PMS
5090

KEWEENAW PRINTING COMPANY 31750

DATE 1921	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
July	Balance Brought Forward		381331	July	to Sundriss	668	49952
	to Personal Finances	665	22593		" Sundriss	604	47097
	" Water Supply	604	975		" Roman-Grant	611	7273
	" Surface	605	15460		Balance		412225
	" Framing	605	1975				
	" Carpentry	607	8481				
	" General Expense	604	2350				
	" Mich Bell Tel Co	607	1180				
	" Blacksmith	608	724				
	" Electrician	608	1592				
	" Machine	609	1638				
	" Supplies	610	22120				
	" "	611	1913				
	" Labor	603	640				
	" Rents	612	10100				
	" Sundry	611	43775				
			<u>516547</u>				<u>516547</u>
Aug	Balance		412225	Aug	to	671	50901
	" Labor	613	6000		" J. J. Radonich	620	63
	" Water Supply	614	1566		" Sundriss	614	51899
	" Surface	615	994		Balance		463252
	" Framing	616	208				
	" Carpentry	617	2435				
	" Blacksmith	618	696				
	" Mich Bell Tel Co	618	2281				
	" Electrician	619	1127				
	" Machine	619	326				
	" Supplies	621	5021				
	" "	622	23586				
	" Sundriss	613	102450				
	" Rents	623	7200				
			<u>566115</u>				<u>566115</u>

