

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

E. J. Longyear Exploration Co

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

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DATE 1928	MEMO	FOLIO	DEBITS	DATE 1928	MEMO	FOLIO	CREDITS
Aug	J Machine	717	773	Sept	do	500	4673
	" Supplies	719	4350		<i>Balance</i>		1573
Sept	J Supplies	720	1573				6196
			6196				
Oct	Balance		1573	Oct	do	503	1573
	J Blacksmith	738	797		<i>Balance</i>		1875
	" Machine	739	738				3398
	" Supplies	741	1290				3398
			3398				
Nov	Balance		1875	Nov	do	508	1875
	J Surfan	746	321		<i>Balance</i>		37989
	" Framing	746	1950				
	" Blacksmith	749	202				
	" K. K. W. Rebn	751	430				
	" Supplies	753	35286				39814
			39814				
Dec	Balance		37989	Dec	do	514	37989
	J Blacksmith	760	669		<i>Balance</i>		2542
	" Machine	761	1757				40531
	" Supplies	764	116				
			40531				
1929 Jan	Balance		2542	1929 Jan	do	517	116
	J Carpenter	772	98		<i>Balance</i>		3361
	" Blacksmith	773	50				
	" Machine	774	56				
	" Supplies	776	731				3477
			3477				
Feb	Balance		3361	Feb	do	523	3361
	J Blacksmith	783	95		<i>Balance</i>		1921
	" Machine	784	497				
	" Supplies	786	1329				5282
			5282				
Mar	Balance		1921	Mar	do	527	1329
	do	528	119790		<i>Balance</i>	296	119790
	J Framing	290	4225				5018
	" Supplies	297	201				126137
			126137				

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DATE 1929	MEMO	FOLIO	DEBITS	DATE 1929	MEMO	FOLIO	CREDITS
Apr	Balance Brought Forward		5018	Apr	to	531	592
	to	533	144376			531	201
	J. Tranning	301	5575		J. Sundries	306	144376
	" Blacksmith	304	540		Balance		13372
	" Machine	305	774				
	" Supplies	307	2758				
			158491				158491
May	Balance		13372	May	to	536	4225
	J. Tranning	312	938		"	537	7758
	" Blacksmith	315	735		"	537	6389
	" Supplies	318	1261		Balance		7424
			15806				15806
June	Balance		2434	June	to	541	1261
	J. Surface	323	172		Balance		9644
	" Tranning	323	7000				
	" Blacksmith	326	114				
	" Supplies	330	6185				
			10905				10905
July	Balance		9644	July	to	546	1173
	J. Tranning	334	6000		"	546	6185
	" Blacksmith	337	219		"	547	7286
	" Supplies	340	10835		Balance		79654
	" Fuel exp	340	17600				
			39298				39298
Aug	Balance		29654	Aug	to	553	10835
	to	553	565945		J. Sundries	352	565945
	J. Surface	345	1849		Balance		71009
	" Tranning	345	7313				
	" Blacksmith	348	563				
	" Machine	349	139				
	" Supplies	351	15726				
	" Family Fuel	352	26600				
			647789				647789
Sept	Balance		71009	Sept	to	557	18819
	to	560	748138		"	557	15926
	J. Surface	356	1068		J. Family Fuel	361	6137
	" Tranning	356	9800		" Sundries	362	748138
	" Machine	360	134		Balance		63043
	" Family Fuel	361	19800				
	" Supplies	363	1914				
			851863				851863

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DATE 192... ⁹	MEMO	FOLIO	DEBITS	DATE 192... ⁹	MEMO	FOLIO	CREDITS
Oct	Balance Brought Forward		63043	Oct	Summary	374	461248
	to	565	461248		Balance		117335
	to Surface	369	333				
	to Framing	369	13450				
	to Blacksmith	371	1284				
	to Machine	373	1058				
	to Family Fuel 40	374	75800				
	to Supplies	376	12367				
			<u>578583</u>				<u>578583</u>
Nov	Balance		117335	Nov	to	569	63043
	to	572	602201		"	569	12367
	to Surface	380	84		"	570	41925
	to Framing	381	12850		Summary	386	602201
	to Blacksmith	383	667		Balance		62648
	to Machine	385	561				
	to Family Fuel 40	385	32400				
	to Supplies	387	16086				
			<u>782184</u>				<u>782184</u>
Dec	Balance		62648	Dec	to	575	16086
	to	577	683485		"	577	46562
	to Surface	392	1258		Summary	397	683485
	to Framing	392	22051		Balance		61027
	to Blacksmith	395	475				
	to Machine	396	998				
	to Family Fuel 40	397	74000				
	to Supplies	399	12245				
			<u>807160</u>				<u>807160</u>
1930 Jan	Balance		61027	Jan	to	581	12245
	to	583	593395		Summary	411	593395
	to Surface	406	174		Balance		135047
	to Framing	406	17925				
	to Blacksmith	409	826				
	to Machine	410	268				
	to General Expense	411	130				
	to Family Fuel 40	411	58200				
	to Supplies	413	8742				
			<u>740687</u>				<u>740687</u>

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DATE 1920	MEMO	FOLIO	DEBITS	DATE 1921	MEMO	FOLIO	CREDITS
Feb	Balance Bist Ford		135047	Feb	to	586	8742
	to	588	725100			586	47469
	J Framing	417	13287		J Sumanin	422	725100
	" Machine	421	2812		Balance		147462
	" General Expense	422	75				
	" Family Fuel etc	422	49800				
	" Blacksmith	420	127				
	" Supplies	424	2525				
			928773				928773
Mar	Balance		147462	Mar	to	591	7525
	to	594	562464			591	78998
	J Surface	428	704		J Sumanin	433	562464
	" Framing	428	4550		Balance		117847
	" Carpenter	430	113				
	" Blacksmith	431	490				
	" Machine	432	1279				
	" General Expense	433	75				
	" Family Fuel etc	434	37200				
	" Supplies	435	7497				
			761834				761834
Apr	Balance		117847	Apr	to	596	73436
	to	597	1225860		J Sumanin	445	1225860
	J Framing	439	7425		" Exploration	447	113
	" Maintenance	441	242		Balance		92622
	" Blacksmith	442	356				
	" Machine	443	1602				
	" General Expense	444	75				
	" Family Fuel	445	9300				
	" Supplies	446	11833				
	" to R.R.R. Co	447	17491				
			1392031				1392031
May	Balance		92622	May	to	602	44298
	to	602	829325			603	48149
	J Framing	450	3500		J Sumanin	456	829325
	" Maintenance	452	235		Balance		33364
	" Blacksmith	453	613				
	" Machine	454	1477				
	" General Expense	455	90				
	" Family Fuel	455	2600				
	" Repairs	457	13450				
	" Supplies	457	5044				
	" to R.R.R. Co	458	5386				
			955136				955136

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DATE 1920	MEMO	FOLIO	DEBITS	DATE 1920	MEMO	FOLIO	CREDITS
June	Balance		33364	June	to	607	5044
	to	608	929990		J. Sundries	466	929990
	J. Blacksmith	464	521		(Balance)		72903
	" Machine	465	3897				
	" General Expense	466	130				
	" Supplies	467	5798				
	" to R.R. R. lev	468	9782				
	" Treasurer	468	24455				
			<u>1007937</u>				<u>1007937</u>
July	Balance		77903	July	to	612	33409
	to	614	773672		to	613	39494
	J. Framing	472	1050		J. Sundries	477	773672
	" Blacksmith	475	1601		(Balance)		54131
	" Machine	476	774				
	" General Expense	477	100				
	" Supplies	479	18432				
	" to R.R. R. lev	481	9193				
	" Treasurer	481	22981				
			<u>900706</u>				<u>900706</u>
Aug	Balance		54131	Aug	to	617	18432
	to	619	723355		"	617	35699
	J. Framing	484	11850		J. Sundries	491	723355
	" Maintenance	486	110		(Balance)		47289
	" Blacksmith	487	1375				
	" Machine	488	779				
	" General Expense	489	75				
	" Supplies	490	15981				
	" to R.R. R. lev	489	4737				
	" Treasurer	490	11842				
	" Labor	482	740				
			<u>824775</u>				<u>824775</u>
Sept	Balance		47289	Sept	to	621	15781
	to	625	890062		J. Sundries	503	890062
	J. Blacksmith	497	789		(Balance)		70671
	" General Expense	498	75				
	" Machine	499	4974				
	" Family Fuel	499	3000				
	" Supplies	501	14800				
	" to R.R. R. lev	502	4436				
	" Treasurer	501	11089				
			<u>976514</u>				<u>976514</u>

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DATE	MEMO	FOLIO	DEBITS	DATE	MEMO	FOLIO	CREDITS
1920				1920			
Oct	Balance Dist. Fund		706 71	Oct	to	626	14800
	to	627	536139		"	626	31508
	J. Blacksmith	509	347		"	627	24363
	" Machine	510	383		J. Sundries	511	536139
	" General Exp	511	75		Balance		26438
	" Supplies	513	10461				
	" B. P. R. Co	514	4335				
	" Treasurer	514	10837				
			<u>633248</u>				<u>633248</u>
Nov	Balance		26438	Nov	to	631	10461
	to	633	399200		"	632	15977
	J. Ironing	518	1400		J. Sundries	524	399200
	" Blacksmith	521	437		Balance		20873
	" Machine	522	453				
	" General Exp	523	75				
	" B. P. R. Co	525	4651				
	" Treasurer	525	11625				
	" Supplies	526	2232				
			<u>446511</u>				<u>446511</u>
Dec	Balance		20873	Dec	to	636	2232
	to	636	433375		"	638	18641
	J. Blacksmith	533	1498		J. Sundries	535	433375
	" Machine	534	3418		Balance		40641
	" General Exp	535	75				
	" Supplies	537	2801				
	" Labor	538	370				
	" B. P. R. Co	536	9280				
	" Treasurer	538	23199				
			<u>494839</u>				<u>494839</u>
1931	Balance		40641	1931	to	643	2801
Jan	to	643	560420	Jan	J. Mine Operating	547	3146
	J. Machinery	547	582		" Sundries	548	560420
	" B. P. R. Co	549	75		Balance		58909
	" Supplies	549	6490				
	" Treasurer	541	12190				
	" B. P. R. Co	548	4878				
			<u>625276</u>				<u>625276</u>

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Feb	Balance Brit Ford		58909	Feb	to	645	41184
	to	647	548795		J. to Range les (Mng)	558	548795
	J. Blacksmith	555	535		Balance		55007
	" Machine	556	723				
	" to H. Powell les	557	75				
	" to RRR les	558	8831				
	" Trussman	551	72077				
	" Supplies	559	5041				
			644986				644986
Mar	Balance		55007	Mar	to	649	17725
	to	650	342935		"	649	5041
	J. Blacksmith	566	429		"	651	32241
	" Machine	567	118		J. to Range les (Mng)	568	342935
	" to H. Powell les	566	75		Balance		23738
	" Family Fuel 42	568	1800				
	" Supplies	569	4465				
	" to RRR les	570	16851				
			421680				421680
Apr	Balance		23738	Apr	to	653	4465
	to	655	333955		"	654	19273
	J. to H. Powell les	577	75		J. to Range les (Mng)	578	333955
	" Supplies	580	915		Balance		990
			358683				358683
May	Balance		990	May	to	658	915
	to	658	49802		J. to Range les (Mng)	589	49802
	J. Machine	588	463		Balance		6249
	" Supplies	590	5711				
			56966				56966
June	Balance		6249	June	to	661	5711
	to	653	157580		J. to Range les (Mng)	599	157580
	J. Machine	598	441		Balance		40534
	" Family Fuel	599	900				
	" Supplies	600	1889				
	" to RRR les	601	4502				
	" Trussman	601	12264				
			183825				183825

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
July	Balance		20534	July	to	666	2427
	to	666	322610		J. Longyear Co (Mng)	611	322610
	J Carpenter	607	208		Balance		39963
	" Blacksmith	608	195				
	" Machine	609	69				
	" Supplies	610	2369				
	" Family Fuel etc	611	900				
	" RR RR Co	603	4865				
	" Treasurer	612	13250				
			<u>365000</u>				<u>365000</u>
Aug	Balance		39963	Aug	to	669	18107
	to	670	340985		J. Longyear Co (Mng)	670	2369
	J Machine	619	1005		Balance		340985
	" Supplies	672	1667				39648
	" RR RR Co	621	4696				
	" Treasurer	621	12793				
			<u>401109</u>				<u>401109</u>
Sept	Balance		39648	Sept	to	672	19319
	to	674	166485		J. Longyear Co (Mng)	673	1667
	J Machine	630	70		Balance		166485
	" Supplies	633	2511				35321
	" RR RR Co	632	4502				
	" Treasurer	624	9576				
			<u>222792</u>				<u>222792</u>
Oct	Balance		35321	Oct	to	676	18662
	to	677	231904		"	676	2511
	J Blacksmith	640	40		J. Longyear Co (Mng)	678	14148
	" Machine	641	73		Balance		231904
	" Supplies	643	2322				2435
			<u>269660</u>				<u>269660</u>
Nov	Balance		2435	Nov	to	681	2322
	to	681	363525		J. Longyear Co (Mng)	682	113
	J Machine	652	130		Balance		363525
	" Supplies	654	1822				9152
	" Fuel etc	653	7200				
			<u>375112</u>				<u>375112</u>
Dec	Balance		9152	Dec	to	683	1822
	to	684	131590		J. Longyear Co (Mng)	685	2330
	J Supplies	665	1367		Balance		131590
			<u>142109</u>				1367
							<u>142109</u>

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Jan	Balance		1367	Jan	to	689	1367
	" Drilling	672	1300		Balance		1386
	" Supplies	677	86				
			<u>2753</u>				<u>2753</u>
Feb	Balance		1386	Feb	to	692	86
	" Surface	682	12		"	693	1300
	" Drilling	682	42		Balance		1153
	" Machines	687	150				
	" Supplies	688	949				
			<u>2539</u>				<u>2539</u>
Mar	Balance		1153	Mar	to	697	949
	to	696	59400		"	698	204
	" Labor	692	780		" 18th Sept	698	59400
	" Supplies	700	678		Balance		1458
			<u>62011</u>				<u>62011</u>
Apr	Balance		1458	Apr	to	702	678
	to	701	122310		" 18th L Sept	711	122310
			<u>123768</u>		Balance		780
May	Balance		780				<u>123768</u>
Nov	"			May	to	704	780
1933	" Supplies	791	80	1933	to	739	80
Jan	" Machine	814	73	1933	to	743	227
	" Supplies	815	227	Feb	to	745	298
	" Labor	808	225		"		654
			<u>525</u>		Balance		
Feb	" Surface	821	11				
	" Drilling	822	42				
	" Supplies	828	299				
	" Labor	819	302				
			<u>1179</u>				<u>1179</u>
Mar	Balance		654	Mar	to	747	299
	" Supplies	839	50		"	750	355
			<u>704</u>		Balance		50
Apr	Balance		50				<u>704</u>
1938	"			May	to	749	50
June	" Surface	1524	3900	1938	to	1099	7800
	" Drilling	1525	3900				
			<u>7800</u>				

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