

NAME OF ACCOUNT *Min Cow Stables*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1924	MEMO.	FOLIO	DEBITS	DATE 1924	MEMO.	FOLIO	CREDITS
Jan	J. Surfan	202	29188	Jan	J. Treasurer	170	10176
	" Planning	202	1742		<i>Balance</i>		<i>96668</i>
	" Carpenter	204	22442				
	" Supplies	208	53472				
			106844				106844
July	Balance		96668	Jan	Kenner Supply Co	257	192851
	J. Surfan	210	2502		" Treasurer	258	137061
	" Planning	210	2549				
	" Carpenter	211	8879				
	" Machine	✓	✓				
	" Supplies	216	122333				
Aug	"	223	235929				
Sept	"	231	3012				
Jan	Cushing Plant	255	238972				
			79783				
			11187				
			379912				379912
1925 May	J. Carpenter	293	4128	Jan	J. Treasurer	364	311090
Jun	" Blacksmith	299	843				
	" Engineering	300	1054				
	" Planning	301	22961				
	" Carpenter	301	16867				
	" Supplies	302	19505				
July	J. Surfan	302	38270				
	" Planning	307	103628				
	" Carpenter	308	3098				
	" Engineering	308	38507				
	" Machine	309	1517				
	" Blacksmith	309	317				
	" Surfan	310	282				
	" Supplies	311	11966				
Aug	J. Surfan	315	146165				
	" Planning	315	205480				
	" Carpenter	318	139				
	" Supplies	320	489				
			2282				
			2700				
			311090				311090

PMS
1784

NAME OF ACCOUNT *U. G. Road Comb*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1925	MEMO	FOLIO	DEBITS	DATE 1925	MEMO	FOLIO	CREDITS
Nov	Engineering	346	1169	Jan	Machine	364	75579
	"Machine	349	874				
Dec	Machine	356	7043				
	Engineering	356	2093				
	Supplies	359	10072				
			61371				
			75579				
Jan	Machine	366	7707				
	Blacksmith	367	6194				
	Engineering	367	5980				
	Supplies	371	57579				
Feb	Engineering	374	77400				
	"Machine	375	11976				
	"Blacksmith	375	6363				
	"Supplies	377	91				
	"M. M. Merc	379	31968				
Mar	Engineering	380	700				
	"Machine	382	178058				
	"Supplies	384	13236				
Apr	Engineering	390	2801				
	"Machine	391	47555				
	"Supplies	393	191650				
May	Engineering	399	2154				
	"Machine	400	2635				
	"Blacksmith	401	50881				
	"Supplies	402	757320				
June	J. Surfact	407	11608				
	"Machine	409	11962				
	"Blacksmith	410	60818				
	"Supplies	411	343331				
July	J. Carpenter	417	150				
	"Machine	419	25331				
	"Blacksmith	418	28800				
	"Supplies	411	408132				
Aug	J. Machine	426	805742				
	"Blacksmith	427	329				
	"Supplies	420	28096				
Sep	J. Machine	426	223229				
	"Blacksmith	427	1060225				
	"Supplies	428	22999				
	"Machine	434	5348				
	"Blacksmith	435	234368				
	"Carpenter	433	1322940				
	"Supplies	436	10473				
			3305				
			105				
			612077				
			1948900				

Balance

75579
1948900

PMS
1785

1948900

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

U. S. Loader & Conveyor Construction

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Oct	Balance		1948900	Oct	J Mining Expense	447	39844
	J. E. L. Telephone	442	291		Balance		1948900
	" Machine	443	14962				
	" Blacksmith	444	11980				
	" Supplies	445	12611				
			<u>1988744</u>				<u>1988744</u>
Nov	Balance		1948900	Nov	J Mining Expense	457	71399
	J. E. L. Telephone	451	400		Balance		1948900
	" Machine	452	35994				
	" Blacksmith	452	15560				
	" Supplies	456	19445				
			<u>2020299</u>				<u>2020299</u>
Dec	Balance		1948900	Dec	J Mining Expense	10	47934
	J Machine	4	24169		" Measured	11	1948900
	" Blacksmith	5	17649				
	" Supplies	8	11121				
			<u>1996839</u>				<u>1996839</u>
1927 Jan	J Machine	15	20482	1927 Jan	J Mining Expense	18	29111
	" Blacksmith	15	3006				
	" Supplies	19	5623				
			<u>29111</u>				<u>29111</u>
Feb	J Machine	24	28747	Feb	J Mining Expense	27	39150
	" Blacksmith	24	6738				
	" Supplies	26	3665				
			<u>39150</u>				<u>39150</u>
Mar	J Blacksmith	32	9464	Mar	J Min Production	39	81065
	" Machine	32	54441				
	" Supplies	36	17160				
			<u>81065</u>				<u>81065</u>
Apr	J Construction	44	1802	Apr	J Min Production	50	39328
	" Machine	45	22797				
	" Mountman	45	1352				
	" Blacksmith	46	4130				
	" Supplies	48	9247				
			<u>39328</u>				<u>39328</u>
May	J Carpenter	55	105	May	J Min Production	51	16548
	" Machine	56	5191				
	" Supplies	59	11252				
			<u>16548</u>				<u>16548</u>

PMS
1786

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *M. G. Landon & Conway*
(*Constructors*)

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>July</i>	<i>J. Blacksmith</i>	<i>77</i>	<i>7888</i>	<i>July</i>	<i>J. Min. Production</i>	<i>73</i>	<i>76375</i>
	<i>" Machine</i>	<i>78</i>	<i>35878</i>				
	<i>" Supplies</i>	<i>81</i>	<i>37659</i>				
			<i>76375</i>				<i>76375</i>
<i>Aug</i>	<i>J. Blacksmith</i>	<i>87</i>	<i>337</i>	<i>Aug</i>	<i>J. Min. Production</i>	<i>92</i>	<i>30360</i>
	<i>" Machine</i>	<i>88</i>	<i>29488</i>				
	<i>" Supplies</i>	<i>91</i>	<i>535</i>				
			<i>30360</i>				<i>30360</i>
<i>Sept</i>	<i>J. Machine</i>	<i>99</i>	<i>10188</i>	<i>Sept</i>	<i>J. Min. Production</i>	<i>101</i>	<i>11753</i>
	<i>" Supplies</i>	<i>102</i>	<i>1065</i>				
			<i>11753</i>				<i>11753</i>
<i>Nov</i>	<i>J. Blacksmith</i>	<i>120</i>	<i>2930</i>	<i>Nov</i>	<i>J. Min. Production</i>	<i>116</i>	<i>40608</i>
	<i>" Machine</i>	<i>121</i>	<i>23798</i>				
	<i>" Supplies</i>	<i>125</i>	<i>13880</i>				
			<i>40608</i>				<i>40608</i>
<i>Dec</i>	<i>J. Blacksmith</i>	<i>131</i>	<i>2436</i>	<i>Dec</i>	<i>J. Min. Production</i>	<i>137</i>	<i>34168</i>
	<i>" Machine</i>	<i>132</i>	<i>29133</i>				
	<i>" Electrician</i>	<i>132</i>	<i>513</i>				
	<i>" Maintenance</i>	<i>133</i>	<i>1563</i>				
	<i>" Supplies</i>	<i>136</i>	<i>523</i>				
			<i>34168</i>				<i>34168</i>

PMS
1787

NAME OF ACCOUNT *Stamp Mill Mineral Basis Construction*

ACCOUNT NO.

SHEET NO.

KEEWENAW PRINTING COMPANY 28421

PMS
1788

DATE 192... ¹	MEMO	FOLIO	DEBITS	DATE 192... ¹	MEMO	FOLIO	CREDITS
#1 July	J. Longmaring	75	1212	Plus	J. Treasurer	138	358745
	" Labor	73	550				
			762				
Aug	J. N. D. Mear	90	720				
	" Supplies	92	6117				
	" Labor	83	45484				
Supt	" "	94	54083				
	" Supplies	103	29773				
Oct	J. Labor	105	19718				
	" Supplies	114	103574				
Nov	J. Labor	116	17933				
	" Supplies	124	148703				
Plus	J. Labor	127	270240				
	" Supplies	127	18113				
			32744				
			321067				
			27156				
			<u>358745</u>				<u>358745</u>
#2 1928 Jan	J. Labor	139	6928	Plus	J. Treasurer	207	205949
	" Supplies	146	14067				
Feb	J. Labor	149	20995				
	" Supplies	155	54602				
Mar	J. Labor	158	77839				
	" Supplies	167	153436				
			31744				
			20769				
			205949				
			<u>205949</u>				<u>205949</u>

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Warehouse Additional

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192... ⁸	MEMO	FOLIO	DEBITS	DATE 192... ⁸	MEMO	FOLIO	CREDITS
<i>June</i>	<i>J. Carpenter</i>	<i>193</i>	<i>130 32</i>	<i>Nov</i>	<i>J. Treasurer</i>	<i>767</i>	<i>67585</i>
	<i>" Surplus</i>	<i>198</i>	<i>600</i>				
<i>July</i>	<i>J. Surface</i>	<i>202</i>	<i>308</i>				
	<i>" Carpenter</i>	<i>204</i>	<i>11596</i>				
	<i>" Surplus</i>	<i>208</i>	<i>37343</i>				
<i>Aug</i>	<i>J. Carpenter</i>	<i>215</i>	<i>900</i>				
	<i>" Surplus</i>	<i>219</i>	<i>4727</i>				
<i>Sept</i>	<i>" "</i>	<i>430</i>	<i>63506</i>				
<i>Oct</i>	<i>J. Carpenter</i>	<i>237</i>	<i>1968</i>				
	<i>" Surplus</i>	<i>241</i>	<i>65474</i>				
			<i>792</i>				
			<i>67585</i>				<i>67585</i>

PMS
1789

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

New Garage Construction
for Austin & Motor Truck

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
Sept	J. Surfan	96	3809	1 Oct	J. Treasurer	138	125291
	" Engineering	96	2264				
	" Surfan	107	1985				
	" Plumbing	107	270				
	" Engineering	108	3048				
	" Carpenter	109	16768				
	" Blacksmith	109	334				
	" Supplies	113	19509				
			46987				
Nov	J. Surfan	118	5803				
	" Plumbing	118	4105				
	" Carpenter	140	19242				
	" Blacksmith	140	4343				
	" Electrician	121	1572				
	" Machine	121	1224				
	" Maintenance	122	5467				
	" Supplies	125	30867				
			119610				
Nov	J. Carpenter	131	1443				
	" Blacksmith	131	211				
	" Machine	132	137				
	" Surfan	129	400				
	" Supplies	136	3490				
			175291				175291

PMS
1790

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Boarding House Const.*

ACCOUNT NO.

SHEET NO.

Keweenaw Printing Company 28421

DATE 1925	MEMO	FOLIO	DEBITS	DATE 1925	MEMO	FOLIO	CREDITS
<i>January</i>	<i>J. Glavin</i>	<i>259</i>	<i>11000</i>	<i>April</i>	<i>J. Hollander</i>	<i>287</i>	<i>3235</i>
	<i>Surfau</i>	<i>260</i>	<i>33300</i>		<i>Balance</i>		<i>665747</i>
	<i>Electric Light & Telephone</i>	<i>261</i>	<i>5319</i>				
	<i>Carpenter</i>	<i>261</i>	<i>24073</i>				
	<i>Machine</i>	<i>262</i>	<i>8792</i>				
	<i>Blacksmith</i>	<i>262</i>	<i>4399</i>				
	<i>Supplies</i>	<i>263</i>	<i>277616</i>				
	<i>Quinn Lumber Co.</i>	<i>264</i>	<i>103447</i>				
	<i>Copper Range Co.</i>	<i>265</i>	<i>2425</i>				
	<i>(Butte Branch)</i>		<i>461381</i>				
<i>Feb</i>	<i>J. Glavin</i>	<i>266</i>	<i>1000</i>				
	<i>Surfau</i>	<i>267</i>	<i>14390</i>				
	<i>Plumbing</i>	<i>267</i>	<i>504</i>				
	<i>Carpenter</i>	<i>267</i>	<i>15859</i>				
	<i>Blacksmith</i>	<i>268</i>	<i>553</i>				
	<i>U. S. Telephone</i>	<i>268</i>	<i>809</i>				
	<i>Machine</i>	<i>269</i>	<i>3592</i>				
	<i>Quinn Lumber Co.</i>	<i>270</i>	<i>17375</i>				
	<i>Copper Range Co.</i>	<i>270</i>	<i>538</i>				
	<i>(Butte Branch)</i>						
	<i>Supplies</i>	<i>271</i>	<i>59211</i>				
<i>March</i>	<i>Surfau</i>	<i>275</i>	<i>575214</i>				
	<i>Machine</i>	<i>276</i>	<i>1794</i>				
	<i>Carpenter</i>	<i>277</i>	<i>1980</i>				
	<i>Copper Range Co.</i>	<i>277</i>	<i>5159</i>				
	<i>(Butte Branch)</i>		<i>269</i>				
	<i>Supplies</i>	<i>279</i>	<i>60709</i>				
<i>April</i>	<i>J. Carpenter</i>	<i>285</i>	<i>645123</i>				
	<i>Supplies</i>	<i>288</i>	<i>3125</i>				
			<i>20734</i>				
			<i>668982</i>				<i>668982</i>
<i>May 1</i>	<i>Balance</i>		<i>665747</i>	<i>Dr</i>	<i>J. Pearson</i>	<i>264</i>	<i>665747</i>

PMS
1791

NAME OF ACCOUNT

*Purchase of House # 144 Mount
Construction*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Aug</i>	<i>6 A. Nisi</i>	<i>392</i>	<i>2000</i>		<i>Balance</i>		<i>30000</i>
	<i>" A. Borghi</i>	<i>395</i>	<i>28000</i>				
			<i>30000</i>				<i>30000</i>
<i>Sept</i>	<i>Balance</i>		<i>30000</i>	<i>Nov</i>	<i>J. Mearns</i>	<i>11</i>	<i>30000</i>

PMS
1792

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Re-Enforcing St Mill Bldg

ACCOUNT NO.

SHEET NO.

KWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
<i>June</i>	<i>J. Labor</i>	<i>406</i>	<i>5540</i>	<i>June</i>	<i>J. Amos-guand</i>	<i>11</i>	<i>11423</i>
<i>July</i>	<i>" Supplies</i>	<i>421</i>	<i>75462</i>	<i>" Amos-guand</i>	<i>11</i>	<i>521025</i>	
	<i>" Labor</i>	<i>414</i>	<i>113428</i>				
<i>Aug</i>	<i>" "</i>	<i>423</i>	<i>194230</i>				
	<i>" Supplies</i>	<i>429</i>	<i>114067</i>				
<i>Sept</i>	<i>" Labor</i>	<i>431</i>	<i>52867</i>				
	<i>" Supplies</i>	<i>438</i>	<i>361364</i>				
<i>Oct</i>	<i>J. Labor</i>	<i>440</i>	<i>64388</i>				
	<i>" Supplies</i>	<i>447</i>	<i>28646</i>				
<i>Nov</i>	<i>J. Labor</i>	<i>457</i>	<i>454398</i>				
	<i>" Supplies</i>	<i>7</i>	<i>72535</i>				
<i>Dec</i>	<i>" "</i>	<i>7</i>	<i>24845</i>				
			<i>521778</i>				
			<i>9794</i>				
			<i>531572</i>				
			<i>876</i>				
			<u><i>532448</i></u>				
						<u><i>532448</i></u>	

PMS
1793

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Carpenter Ship Amoy Coast*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1925	MEMO	FOLIO	DEBITS	✓	DATE 1925	MEMO	FOLIO	CREDITS	✓
<i>du</i>	<i>I. Insurance</i>	<i>363</i>	<i>97563</i>		<i>du</i>	<i>I. Insurance</i>	<i>364</i>	<i>97563</i>	

PMS
1794

NAME OF ACCOUNT

*Swelling House
(House Wiring)*

ACCOUNT NO.

SHEET NO.

PMS
1795

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899.

DATE 1921	MEMO.	FOLIO	DEBITS	DATE 1921	MEMO.	FOLIO	CREDITS
July	<i>Supplies</i>		8684	Dr	<i>Balance</i>	71	341933
Aug	<i>U.S. Telephone</i>	384	6966				
	<i>Manning</i>	387	5400				
	<i>Supplies</i>		61730				
Sept	<i>U.S. Telephone</i>		82780				
	<i>Copper Range Co</i>	395	3395				
	<i>(Battie Branch)</i>						
	<i>Manning</i>	395	3350				
	<i>Supplies</i>		52754				
	<i>U.S. Telephone</i>	397	7794				
Oct	<i>U.S. Telephone</i>	5	150073				
	<i>Manning</i>	6	1264				
	<i>Copper Range Co</i>		200				
	<i>(Battie Branch)</i>	6	6116				
Nov	<i>U.S. Telephone</i>	11	157653				
	<i>Supplies</i>		11658				
	<i>Manning</i>	12	44425				
Dr	<i>U.S. Telephone</i>	15	8450				
	<i>Supplies</i>		22256				
	<i>Copper Range</i>	18	19945				
	<i>Company (Battie)</i>		92471				
			7561				
1922			341933				341933
Jan	<i>U.S. Telephone</i>	25	23948		<i>Balance</i>		216809
	<i>Supplies</i>		104874				
	<i>Copper Range Co</i>	25	11832				
	<i>(Battie Branch)</i>						
Feb	<i>U.S. Telephone</i>	29	140654				
	<i>Supplies</i>		8097				
March	<i>U.S. Telephone</i>	34	13050				
	<i>Supplies</i>		161801				
	<i>Copper Range Co</i>	35	11925				
	<i>(Battie Branch)</i>		70461				
April	<i>U.S. Telephone</i>	40	4160				
	<i>Supplies</i>		198249				
	<i>Manning</i>	42	2030				
May	<i>Manning</i>	46	5547				
	<i>U.S. Telephone</i>	47	900				
	<i>Supplies</i>		206824				
	<i>Copper Range Co</i>	48	950				
	<i>(Battie Branch)</i>		7464				
			2088				
			4483				
			216809				216809

CHAMPION COPPER COMPANY.

ACCOUNT NO.

NAME OF ACCOUNT *Swelling House*

SHEET NO.

Home Wiring

BAKER-YAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1892

PMS
1796

DATE 1922	MEMO.	FOLIO	DEBITS	DATE 1922	MEMO.	FOLIO	CREDITS
<i>June 1</i>	<i>Balance</i>		<i>216809</i>	<i>Dr</i>	<i>Home Wiring</i>	<i>92</i>	<i>221658</i>
	<i>E. G. Telephone</i>	<i>51</i>	<i>663.</i>				
	<i>Manning</i>	<i>54</i>	<i>500</i>				
	<i>Supplier</i>		<i>1911.</i>				
	<i>Kopper Amp Co.</i>	<i>54</i>	<i>1246.</i>				
	<i>(Batter Branch)</i>						
<i>July</i>	<i>E. G. Telephone</i>	<i>58</i>	<i>271109</i>				
	<i>Kopper Amp Co.</i>	<i>60</i>	<i>299</i>				
	<i>(Batter Branch)</i>		<i>250</i>				
			<i>221658</i>				<i>221658</i>

NAME OF ACCOUNT *Dwelling Home Addition Contractor* ACCOUNT NO.
No. 133 Concord St. SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899

DATE 1921	MEMO.	FOLIO	DEBITS	DATE 1921	MEMO.	FOLIO	CREDITS
Nov	Engineering	9	1392	Dec	General Expense	71	30372
Dec	Carpenter	16	13045				
	Surfau	17	2170				
	Plumbing	18	916				
	Plumbing	16	2950				
	Supplies		9849				
			30372				30372
1922 Jan	Surfau	23	4896	Dec	General Expense	92	208870
	Carpenter	23	8605				
	Plumbing	24	459				
	U. S. Telephone	25	702				
	Supplies		68136				
			82798				
	Surfau	28	6670				
	Blacksmith	28	908				
	Engineering	28	460				
	U. S. Telephone	29	294				
	Machine	29	2395				
	Carpenter	30	19839				
	Plumbing	30	765				
	Kupperling Co.	30	15361				
	(Boston Branch)						
	Supplies		9308				
	Fine		1064				
March	Surfau	33	139312				
	U. S. Telephone	34	280				
	Machine	35	592				
	Carpenter	35	14830				
	Supplies		10706				
	Fine		58				
April	Supplies		16638				
			42190				
			208870				208870

NAME OF ACCOUNT

*Dwelling Home
(New Roofing)*

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899

DATE 191 <i>2</i>	MEMO.	FOLIO	DEBITS	DATE 19 <i>21</i>	MEMO.	FOLIO	CREDITS
<i>July</i>	<i>Bank</i>	<i>382</i>	<i>19078</i>	<i>Dec</i>	<i>General Expense</i>	<i>21</i>	<i>44717</i>
<i>Aug</i>	<i>Supplies</i>		<i>1835</i>				
<i>Sept</i>	<i>Supplies</i>		<i>20913</i>				
<i>Oct</i>	<i>Supplies</i>		<i>9475</i>				
			<i>310388</i>				
			<i>44717</i>				<i>44717</i>
<i>1923</i>				<i>Dec</i>	<i>General Expense</i>	<i>163</i>	<i>352894</i>
<i>Jan</i>	<i>Quinn's Bunk Co</i>	<i>121</i>	<i>95895</i>				
	<i>Supplies</i>		<i>33914</i>				
<i>July</i>	<i>"</i>		<i>109809</i>				
	<i>Quinn's Bunk Co</i>	<i>131</i>	<i>40228</i>				
<i>Aug</i>	<i>"</i>	<i>133</i>	<i>73160</i>				
	<i>"</i>		<i>223197</i>				
	<i>Supplies</i>		<i>79872</i>				
<i>Sept</i>	<i>Supplies</i>		<i>46894</i>				
			<i>349963</i>				
			<i>2931</i>				
			<i>352894</i>				
			<i>352894</i>				<i>352894</i>

NAME OF ACCOUNT *Stamp Mill Surplus*

ACCOUNT NO.

SHEET NO.

BAKER-VAWTER CO., MANUFACTURERS, CHICAGO, NEW YORK

PATENTED APRIL 11, 1899

DATE 1911	MEMO.	FOLIO	DEBITS	DATE 1911	MEMO.	FOLIO	CREDITS
<i>Dec</i>	<i>D. Baber</i>	<i>14</i>	<i>3255</i>	<i>Dec</i>	<i>D. Baber Expense</i>	<i>71</i>	<i>7055</i>
	<i>Supplies</i>		<i>3800</i>				
			<i>7055</i>				<i>7055</i>
<i>Jan</i>	<i>D. Baber</i>	<i>22</i>	<i>654</i>	<i>Dec</i>	<i>D. Baber Expense</i>	<i>92</i>	<i>13940</i>
<i>Mar</i>	<i>"</i>	<i>37</i>	<i>1411</i>				
	<i>Supplies</i>		<i>11875</i>				
			<i>13940</i>				<i>13940</i>

PMS
1799

NAME OF ACCOUNT *M. Mine New Cornish*
Cove Mill Construction

ACCOUNT NO.
 SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1922	MEMO.	FOLIO	DEBITS	DATE 1922	MEMO.	FOLIO	CREDITS
<i>June</i>	<i>L. Baber</i>	<i>50</i>	<i>66877</i>	<i>Dec</i>	<i>General Expense</i>	<i>92</i>	<i>654431</i>
	<i>Supplies</i>		<i>46707</i>				
<i>July</i>	<i>L. Baber</i>	<i>56</i>	<i>113584</i>				
	<i>Supplies</i>		<i>88785</i>				
<i>Aug</i>	<i>L. Baber</i>	<i>67</i>	<i>36639</i>				
	<i>Supplies</i>		<i>239008</i>				
<i>Sept</i>	<i>L. Baber</i>	<i>68</i>	<i>85112</i>				
	<i>Supplies</i>		<i>178130</i>				
<i>Oct</i>	<i>L. Baber</i>	<i>74</i>	<i>1302350</i>				
	<i>Supplies</i>		<i>50659</i>				
<i>Nov</i>	<i>L. Baber</i>		<i>33693</i>				
	<i>Supplies</i>		<i>586707</i>				
<i>Dec</i>	<i>General Exp</i>	<i>90</i>	<i>3435</i>				
	<i>Supplies</i>		<i>17506</i>				
			<i>607643</i>				
			<i>75679</i>				
			<i>633772</i>				
			<i>19359</i>				
			<i>1800</i>				
			<i>654431</i>				<i>654431</i>

PMS
1800

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Stamp Mill Feed Water Tank Cont

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 192...	MEMO.	FOLIO	DEBITS	DATE 192...	MEMO.	FOLIO	CREDITS
<i>July</i>	<i>J. Labor</i>	<i>127</i>	<i>767 04</i>	<i>Dr</i>	<i>H. M. Supply Co</i>		<i>15130.</i>
<i>Aug</i>	<i>"</i>	<i>133</i>	<i>104507</i>		<i>J. L. Moore & Co</i>	<i>163</i>	<i>621445.</i>
	<i>Supplies</i>		<i>61545</i>				
<i>Sept</i>	<i>J. Labor</i>	<i>139</i>	<i>192756</i>				
	<i>Supplies</i>		<i>111130</i>				
<i>Oct</i>	<i>J. Labor</i>	<i>146</i>	<i>27936</i>				
	<i>Supplies</i>		<i>331872</i>				
<i>Nov</i>	<i>J. Labor</i>	<i>151</i>	<i>50446.</i>				
	<i>Supplies</i>		<i>437.</i>				
<i>Dec</i>	<i>J. Labor</i>	<i>157</i>	<i>82706</i>				
	<i>Supplies</i>		<i>98668</i>				
<i>Jan</i>	<i>J. Labor</i>	<i>157</i>	<i>140072</i>				
	<i>Supplies</i>		<i>621445</i>				
			<i>8722.</i>				
			<i>6408.</i>				
			<i>636575</i>				<i>636575</i>

PMS
1801

NAME OF ACCOUNT

No. III Cow Ditch Extension Cont.

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1922	MEMO.	FOLIO	DEBITS	DATE 1923	MEMO.	FOLIO	CREDITS
	<i>Nov</i>				<i>Jan</i>		
<i>2</i>	<i>Debris</i>	<i>153</i>	<i>6796</i>	<i>3</i>	<i>General Expense</i>	<i>163</i>	<i>84903</i>
	<i>machine</i>	<i>✓</i>	<i>✓</i>				
	<i>Blacksmith</i>	<i>154</i>	<i>1749</i>				
	<i>Carpenter</i>	<i>154</i>	<i>38029</i>				
	<i>Walling</i>	<i>155</i>	<i>4470</i>				
	<i>Supplies</i>		<i>33859</i>				
			<i>84906</i>				
			<i>84903</i>				<i>84903</i>

PMS
1802