

NAME OF ACCOUNT

*Rubin Importation*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1929	MEMO.	FOLIO	DEBITS	DATE 1929	MEMO.	FOLIO	CREDITS
Sept 6		169	50000	Sept 6	C. Anton Coorsen	169	1334
6		169	15000	6	C. Anton Schuster	169	1334
6		169	6162	6	C. John Bak	169	1334
6		170	50000	6	C. H. Dajchak	170	320
Individuals		247	2383	6	C. D. Thacker	170	320
G. R. R. R. Co		251	5466	6	C. Anton Wagner	170	460
				6	C. H. Fyorkus	170	346
				6	C. J. Baker	170	1334
				6	C. F. Astholm	170	1334
				6	C. H. Dajchak	170	1334
				Individuals		247	64799
				General Expense		251	54731
			128999				128999
Oct 6		174	6371	Oct 6	C. Arthur Simon	173	962
"		174	15000	6	C. Ed. Goebate	173	1340
"		174	5770	6	Individuals	175	7757
Robertson Merc. Co		257	3445	"	"	253	12897
G. R. R. R. Co		258	119	General Expense		257	7711
			30655				30655
Nov	General Expense	263	1920	Nov	Individuals	259	1920
Dr	K. L. Sidel	265	10871	Dr	"	265	1000
	Durmountain				"	184	2575
	Mining Co. Star	269	28072	General Expense		270	35368
			40863				40863
Jan	General Expense	278	2266	Jan	C. Individuals	186	1800
July	C. Frank Palle	107	10000	July	General Expense	309	36933
6	"	107	10000				
6	"	109	15028				
G. R. R. R. Co		310	1905				
			36933				36933
Aug	G. R. R. R. Co	316	1593	Aug	General Expense	316	1593



CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

*Rubin Importation*

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1922	MEMO.	FOLIO	DEBITS	DATE 1922	MEMO.	FOLIO	CREDITS
Jan	C. H. Wood	204	21152	Jan	Collection	86	4041
"	"	204	17186	"	"	206	1590
"	"	204	8700	"	General Expense	91	122817
"	"	207	15864				
"	"	207	40402				
"	"	207	14400				
"	"	207	9598				
"	"	207	958				
	J.G.R.R.R. Co	90	188				
			128448				128448
Jan	C. H. Wood	209	25118	Jan	Collection	210	9080
"	"	209	4200	"	"	93	38391
"	"	211	20362	"	General Expense	97	8652
"	"	211	2700				
"	Refund	93	2415				
"	J.G.R.R.R. Co	97	1328				
			56123				56123
Feb	C. H. Wood	213	29482	Feb	Collection	214	10689
"	"	213	7000	"	"	98	29928
"	"	215	18254	"	General Expense	101	19642
"	"	98	5219				
"	J.G.R.R.R. Co	102	304				
			60259				60259
Mar	C. H. Wood	217	7465	Mar	Collection	218	5631
"	"	217	996	"	"	104	23171
"	J.G.R.R.R. Co	108	700				
"	General Expense	109	9641				
	Balance		10000				
			28802				28802
Apr	General Expense	113	14636	Apr	Balance		10000
				"	Collection	109	4636
May	J.G.R.R.R. Co	119	50	May	General Expense	120	50
Jun	C. E. B. Yates	229	5895	Jun	"	125	5895
July	C. John Dohy	233	10000	July	"	132	10493
"	J.G.R.R.R. Co	131	493				
Aug	J.G.R.R.R. Co	138	75000	Aug	Collection	133	42550
				"	General Expense	133	32450
Sept	C. H. Wood	241	81	Sept	"	242	120
"	J.G.R.R.R. Co	144	65	"	"	242	500
"	General Expense	144	474				
			670				670

PMS 3053



NAME OF ACCOUNT

*Rebo Importation*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1922	MEMO.	FOLIO	DEBITS	V	DATE 1922	MEMO.	FOLIO	CREDITS	V
Oct	J. John M. Clark	149	272	✓	Oct	C.	246	1310	
	Michigan State					C. D. P. Hand	246	2912	
	Telephone Co	149	5489	✓		Collection	145	24000	
	J. R. R. Co.	149	40	✓					
	Anna Expense	152	13941						
	C. W. H. Schutt	248	8500	✓					
			28222					28222	
Nov	J. R. R. Co.	155	156819	✓	Nov	Collection	151	53307	
	Sundries	156	58629	✓		Anna Expense	156	162141	
			215448					215448	
Dec	C. Canadian Pacific				Dec	C.	254	13050	
	Railroad Company	253	4680	✓		Collection	157	65155	
	C. Canadian Pacific					Anna Expense	163	103195	
	Railroad Company	253	4680	✓					
	C. H. Bell	253	3300	✓					
	C. John Dolly	253	7364	✓					
	by " "	254	2012	✓					
	J.	157	129250						
	J. Weston & Co.								
	Telegraph Co	161	674	✓					
	Sundries	163	28440	✓					
			181400					181400	
1924	J. H. H. Mauff	258	1500	✓	1924	Collection	165	85300	
Jan	J. Paymont	165	130000			Quincy Mfg. Co.	171	20034	
	Sundries	169	1600	✓		Anna Expense	170	29631	
	Geo. Williams	170	1865	✓					
			134965					134965	
Feb	C. J. B. Vold	262	300	✓	Feb	C. Gustav Schick	262	1250	
	C. Emil Postgeel	262	1403	✓		C. M. C. Roschlar	262	3620	
	C. Geo. Williams	263	50000	✓		C. A. Robinson	262	2120	
	J. J. J. J. J.	171	7522	✓		C.	263	41518	
	J. David Barta	176	93827	✓		J. Exchelent	171	148200	
	" C. R. Co.	177	2026	✓					
	<u>Balance</u>		61689						
			196768					196768	



ACCOUNT NO.

NAME OF ACCOUNT *Labr Importation*

PMS  
3055

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 192...	MEMO.	FOLIO	DEBITS	DATE 192...	MEMO.	FOLIO	CREDITS
March	<i>I. Refund</i>	179	2644	March	Balance Crk Forward		61689
	<i>John Davis</i>	184	1071		<i>C. Gustav Schlich</i>	266	1300
	<i>John Davis</i>	185	66000		<i>C. " "</i>	267	1800
	<i>Balance</i>		179166		<i>Collection</i>	179	158330
					<i>Quincy Mining Co</i>	184	14247
					<i>C. "</i>	267	11515
			248881				248881
April	<i>I. Refund</i>	186	5038	April	Balance		179166
	<i>" Telegram</i>	191	714		<i>Collection</i>	186	114280
	<i>C. Wm. Harkis Coy</i>		40000		<i>C. Geo. Mayhew</i>	270	1000
	<i>Humm. Abentack</i>				<i>C. Carl Olin Hoch</i>	270	895
	<i>C. S. A. Duvall, Capt</i>	270	39753		<i>C. Stephen Thomas</i>	270	200
	<i>C. S. A. Duvall "</i>	270	39753		<i>C. Fitz Mahoney</i>	270	700
	<i>Balance</i>		330905		<i>C. Carl March</i>	270	380
					<i>C. George Williams</i>	271	44995
					<i>C. Rev. Bryant</i>	271	65630
					<i>C. "</i>	271	36640
					<i>C. Fitz Mahoney</i>	271	100
					<i>C. " "</i>	271	380
					<i>C. Gustav Schlich</i>	271	1000
					<i>Quincy Mining Co</i>	192	10407
			455663				455663
May	<i>I. Dumbria</i>	198	2450	May	Balance		330905
	<i>C. S. A. Duvall</i>	200	8000		<i>C. Gustav Schlich</i>	274	1000
		193	46386		<i>C. Rev. Bryant</i>	274	3562
					<i>C. "</i>	274	9600
	<i>J. E. O'Neill</i>	198	5000		<i>Collection</i>	193	136695
	<i>Balance</i>		427002		<i>Rev. W. A. Bryant</i>	200	7088
			488838				488838
June	<i>C. H. H. Schacht</i>	282	485	June	Balance		427002
	<i>I. Refund</i>	201	17000		<i>C. Gustav Schlich</i>	279	1000
	<i>I. J. B. Bala</i>	202	3500		<i>M. J. Dupont</i>	279	396
	<i>I. John Davis</i>	207	10975		<i>" Gustav Schlich</i>	279	1000
	<i>Balance</i>		609946		<i>Rev. W. A. Bryant</i>	279	4500
					<i>" " "</i>	279	17772
					<i>" " "</i>	279	24800
					<i>" " "</i>	280	12440
					<i>" " "</i>	280	10400
					<i>" Geo. Mayhew</i>	280	641
					<i>Collection</i>	201	141905
			641856			2	641856



NAME OF ACCOUNT *Labor Importation*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

PMS  
3056

DATE 1924	MEMO	FOLIO	DEBITS	DATE 1924	MEMO	FOLIO	CREDITS
July	6. J. G. Vold		4700	July 1	Balance Brit. Fund		609946
	C. Burgin Marjama				C. Gustav Schlich	283	1000
	of Rudolph Wilke	286	20000		C. " "	283	1000
	J. Payment	209	5000		C. Rev. W. A. Bryant	283	4500
	J. D. P. Chappin	214	400		C. "	283	15900
	J. Nelson Union				C. Geo. Mayhew	283	2880
	Telegraph Co.	215	10851		C. John Gire	283	500
	<u>Balance</u>		<u>748861</u>		C. Rev. W. A. Bryant	283	12047
					C. Joseph Small	284	6787
					J. Collection	209	133752
			<u>789312</u>				<u>789312</u>
Aug	J. Payment	217	56700	Aug	Balance		748861
	C. Curran				J. Collection	217	161322
	Steamship Co.	288	950		C. Gustav Schlich	288	1000
	C. Geo. Williams	288	40000		C. Rudolph Rinke	288	500
	C. Rev. W. A. Bryant	288	168384		C. Rev. W. A. Bryant	288	2745
	C. R. J. Gentry	289	15000		C. Gustav Schlich	288	1000
	C. M. K. Murphy	289	3600		" Paul Wilgrod	288	1700
	C. Mathilda Dock	289	4300		" Wiley Bohm	288	500
	C. A. Renaldi	290	20000		" John Gire	288	500
	C. C. R. R. Co.	291	1533		" Rev. W. A. Bryant	289	5602
	J. Postal Telegraph				E. W. Wuka Clerk	289	1800
	Company	222	70		E. W. Wuka Clerk	289	4500
	<u>Balance</u>		<u>671679</u>		C.	290	52186
			<u>982216</u>				<u>982216</u>
Sept	C. Wm. Rabuski	293	15000	Sept.	Balance		671679
	C. C. R. R. Co.	293	4384		C. Morley Nicholas	292	2000
	J. Payment	225	11191		C. H. P. Jones	292	3120
	<u>Balance</u>		<u>972850</u>		C. Rev. W. A. Bryant	292	2250
					C. Geo. Pomala	292	511
					C. John Gire	292	500
					C. Wiley Bohm	292	500
					C. Gustav Schlich	292	2000
					C.	292	1500
					C. Gustav Schlich	292	1000
					C.	294	179928
					J. Collection	225	138437

1003475

1003475



CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

*Labor Importation*

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1924	MEMO	FOLIO	DEBITS	DATE 1924	MEMO	FOLIO	CREDITS
Oct	C. J. P. Chappue	296	950	Oct	Balance Birt Ford		972850
	J. Paumotu	233	6738		C. W. A. Bryant	296	2907
	<u>Balance</u>		1121519		C. Gustav Skovick	296	10000
					C. Gustav Wohman	296	1970
					C. Gustav Schlich	296	10000
					C. W. A. Bryant	296	15000
					C. Gustav Schlich	297	10000
					C. Fritz Fritzyk	297	1600
					Collection	233	137620
			1129007				1129007
Nov	J. P. Puma	241	76584	Nov	Balance		1121519
	C. Vito Maricomi	202	15000		Collection	241	76700
	J. Gendrin	247	136752		C. W. A. Bryant	301	1407
	Geo. Williams	248	20000		C. Gustav Schlich	301	10000
	<u>Balance</u>		1011089		C. Emil Postgrod	301	850
					C. H. Heimberg	301	10000
					C. Fritz Burgman	301	10000
					C. J. Schomberg	301	600
					C. Gustav Schlich	302	75000
					C. Ottavi Koch	302	750
					C. Ottavi Koch	302	2099
			1209475				1209475
Dec	J. Paumotu	249	7496	Dec	Balance		1011089
	Copper Range Co.				Collection	249	78307
	Glenn (Mountain)	253	898122		C. Ann Small	308	752
	C. P. Chappue	254	400		C. Paul Nilgrod	308	15000
	Antar Telegraph Co.	254	36		C. Paul Paquin	307	10000
	Lyons Express	254	29631		C. J. Schomberg	307	952
	J. Measur	258	189578		C. Gustav Schlich	307	15000
	Labor Importation (Lumber etc)	258	2516		C. Emil Postgrod	307	20000
					C. Gustav Schlich	307	17233
					C. Gustav Schlich	306	10000
					C. W. A. Bryant	306	15000
					C. Paul Paquin	306	10000
					C. Gustav Schlich	306	5000
					C. Alfred Schlich	306	10000
					C. Oscar Gotsch	306	10000
					C. Geo. Williams	306	8400
			1128729				1128729

PMS 3057



CHAMPION COPPER COMPANY

NAME OF ACCOUNT

*Rabo Importation*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1925	MEMO	FOLIO	DEBITS	DATE 1925	MEMO	FOLIO	CREDITS
January	<i>Payments</i>	259	9572	January	<i>Collection</i>	259	99500
	<i>Lundrin</i>	264	24392		<i>C. Gustav Schlich</i>	313	1500
	<i>Balance</i>		50536		<i>C. Gustav Schlich</i>	312	1500
					<i>C. Herbert Demster</i>	312	752
					<i>C. Franz Ostroch</i>	312	1252
			84500				84500
Feb	<i>Payments</i>	266	9327	Feb	<i>Balance</i>		50536
	<i>Anton Ronald</i>	273	41250		<i>Collection</i>	266	72258
	<i>Balance</i>		80417		<i>C. Gustav Schlich</i>	317	1500
					<i>C. Emil Potteger</i>	317	1000
					<i>C. Sam Small</i>	316	752
					<i>C. Herbert Demster</i>	316	752
					<i>C. Max Hoffman</i>	316	1000
					<i>C. F. Rohmstrat</i>	316	60
					<i>C. Gustav Schlich</i>	316	1500
					<i>C. Gerhard Schomburg</i>	316	1640
			130994				130994
March	<i>C. Paul Jaeger</i>	320	10000	March	<i>Balance</i>		80417
	<i>C. H. Voegler</i>	322	17500		<i>C. Sam Small</i>	320	787
	<i>Payments</i>	274	1200		<i>C. H. H. Demster</i>	320	750
	<i>C. R. R. Co</i>	280	342		<i>C. Gustav Schlich</i>	320	1500
	<i>Balance</i>		150767		<i>C. Paul Jaeger</i>	320	36605
					<i>Collection</i>	274	59750
			179809				179809
April	<i>Payments</i>	282	23200	Apr	<i>Balance</i>		150767
	<i>Copper Corp Co's</i>				<i>C. Gustav Schlich</i>	325	1500
	<i>Ston. Demster (Bank)</i>	286	2130		<i>C. Albert Horn</i>	325	752
	<i>Balance</i>		188664		<i>C. Herbert Demster</i>	325	436
					<i>C. Morley C. Rauhda</i>	325	1000
					<i>C. Gustav Schlich</i>	324	1500
					<i>C. H. Demster</i>	324	752
					<i>Collection</i>	282	57291
			213994				213994

PMS 3058



CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

*Labu Importation*

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1925	MEMO	FOLIO	DEBITS	DATE 1925	MEMO	FOLIO	CREDITS
May	<i>J. Payments</i>	290	7650	May	<i>Balance Brit. Fris</i>		188664
	<i>"Dunning</i>	294	4500		<i>J. Collection</i>	290	60770
	<i>Wholesale</i>				<i>C. Gordon Schlich</i>	329	1500
	<i>Company</i>	295	5000		<i>C. "</i>	329	1500
	<i>Balance</i>		250774		<i>C. Emil Postysak</i>	329	7000
					<i>C. M. Srean</i>	329	1440
					<i>C. M. Burke</i>	330	500
					<i>C. H. Carstrom</i>	330	500
					<i>C. F. Pinkert</i>	330	7000
					<i>C. G. Schlich</i>	330	1500
			259374				259374
June	<i>C. M. Nagan</i>	333	14900	June	<i>Balance</i>		250774
	<i>(J. D. Gilman)</i>				<i>C. G. Schlich</i>	333	750
	<i>J. Payments</i>	298	19062		<i>C. G. Schlich</i>	333	1500
	<i>Hopper Camp Co.</i>				<i>C. Fritz Pinkert</i>	333	1000
	<i>Nov. Dammann Black</i>	303	16000		<i>C. Wilhelm Burke</i>	333	500
	<i>C. R. R. Co.</i>	304	76		<i>C. R. Crawford</i>	334	750
	<i>Balance</i>		265398		<i>C. G. Schlich</i>	334	1500
					<i>C. Emil Postysak</i>	334	1000
					<i>Collection</i>	298	57652
			315424				315424
July	<i>J. Payments</i>	306	17250	July	<i>Balance</i>		265398
	<i>Balance</i>		321200		<i>C. "</i>	337	4500
					<i>C. Gordon Schlich</i>	337	1500
					<i>C. Henry Carstrom</i>	337	500
					<i>C. Robert Crawford</i>	337	750
					<i>C. Albert Steptson</i>	337	256
					<i>C. Morley Roschler</i>	338	1000
					<i>C. Robert Crawford</i>	338	3096
					<i>C. Gordon Schlich</i>	338	1500
					<i>J. Collection</i>	306	59950
			338450				338450
Aug	<i>J. Payments</i>	314	3500	Aug	<i>Balance</i>		321200
	<i>C. F. Siller</i>	319	10250		<i>C. J. Parmita</i>	341	1500
	<i>Balance</i>		354240		<i>C. G. Schlich</i>	341	1500
					<i>C. "</i>	342	1290
					<i>C. M. Burke</i>	342	500
					<i>Collection</i>	314	42000
			367990				367990

PMS 3059



*Rebo Importation*

NAME OF ACCOUNT

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1925	MEMO	FOLIO	DEBITS	DATE 1925	MEMO	FOLIO	CREDITS
Sept	C.N.M. Bank	346	40677	Sept	Balance Forward		354240
	2 Payments	377	3000		C. M. Burke	345	500
	<u>Balance</u>		<u>358778</u>		C. H. Carstensen	345	500
					C. Emil Pottzger	345	1000
					C. Wiley Linton	345	180
					C. S. Habulog	346	500
					C. E. Kupperman	346	500
					C. Carl Wiebe	346	2000
					C. F. Pentz	346	1000
					2 Collection	377	41430
					C. E. Kupperman	347	500
			407350				407350
Oct	2 Payments	330	5500	Oct	Balance		358778
	Canadian				2 Collection	330	4000
	Pacific R.R. Co	335	276612		C. M. Burg	349	500
	R.R.R. Co	337	76		C. Erik Hobel	349	500
	<u>Balance</u>		<u>182259</u>		C. H. Carstensen	349	500
					C. S. Penman	349	750
					C. Morley Kuchler	352	776
					C. Bruno Gotze	352	275
					C. Paul Illman	352	1500
					C. Joseph Stanoch	350	275
					Canadian Pacific		
					R. R. Co.	337	8025
					Kupper Co. Co	342	2668
					(Munomitan Branch)		
			414447				414447
Nov	C. H. Drawn	353	825	Nov	C. Erik Hobel	353	2000
	2 Payments	345	3500		M. Burke	353	500
	Lundin	350	3417409		2 Collection	345	42000
	J. P. Chappell	351	200		Balance		182259
	R.R.R. Co	353	4043		<u>Balance</u>		<u>3199218</u>
			3425977				3425977

PMS  
3060



CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

*Labor Importation*

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192 <i>6</i>	MEMO	FOLIO	DEBITS	DATE 192 <i>6</i>	MEMO	FOLIO	CREDITS
<i>Dec</i>	Balance Brk Fed		3199218	<i>Dec</i>	C. Chan Maliken	358	2500
	<i>Payments</i>	354	6000		C. M. <i>Abel</i>	358	2300
	<i>J. H. Voss</i>	354	8600		C. A. <i>Hatkinson</i>	358	4400
	<i>Winn</i>	359	38070		C. <i>Erick Stobel</i>	357	2000
	<i>RRR Co</i>	360	873		C. M. <i>Burke</i>	357	500
	<i>Copper Range Co</i>	361	2742		<i>Collection</i>	354	46500
	<i>Ston. Minerton</i>				C. <i>Paul Illman</i>	360	750
	<i>Imm. Supply Co</i>	361	4800		C. <i>Canadi. Pacif.</i>		
	<i>Prasum</i>	363	707645		<i>R.R. Co</i>	360	1250
					<i>Wm. H. Co</i>	362	4700
					<i>Imm. Supply Co</i>	362	31327
					<i>Imm. Expens</i>	362	1673483
					<i>Bank</i>	362	61252
					<i>Balance</i>		1686888
			3467848				3467848
<i>1926</i>				<i>Jan</i>	C. M. <i>Burke</i>	362	500
<i>Jan</i>	Balance		1686888		C. <i>Paul Illman</i>	362	750
	<i>Payments</i>	365	1500		<i>Collection</i>	365	49388
	<i>Copper Range</i>				<i>Copper Range Co</i>	372	4400
	<i>Co's Store</i>	370	18057		<i>(Mountain Brand)</i>		
	<i>M. G. Iron Co.</i>		600		<i>Mining Expens</i>	372	1745
					<i>Balance</i>		1650262
			1707045				1707045
<i>Feb</i>	Balance		1650262	<i>Feb</i>	<i>Collection</i>	373	47026
	<i>Payments</i>	373	3000		C. <i>E. Stobel</i>	366	2000
	<i>J. H. Voss</i>	366	8400		<i>Mining Expens</i>	379	1035
					<i>Balance</i>		1611601
			1661662				1661662
<i>Mar</i>	Balance		1611601	<i>Mar</i>	C. <i>Paul Illman</i>	370	750
	<i>J. H. Voss</i>	370	8600		C. <i>Quincy Mangles</i>	370	21831
	<i>Ston. National Bank</i>	370	25000		C. <i>Wm. Burke</i>	371	500
	<i>E. G. Bortchov</i>	371	3655		C. <i>Paul Illman</i>	371	750
	<i>Payments</i>	383	17000		<i>Collection</i>	385	45000
	<i>Canad. S. &amp; C.</i>	385	161480		<i>Mining Expens</i>	386	1285
					<i>Balance</i>		1757220
			1827336				1827336

*RCN*

PMS 3061

*x17116*



NAME OF ACCOUNT

*Labour Importation*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	V	DATE 192...	MEMO	FOLIO	CREDITS	V
<i>Apr</i>	<i>Balance</i>		<i>1757220</i>		<i>Apr</i>	<i>to Bernard S.S. Co</i>	<i>374</i>	<i>5000.</i>	
	<i>to Copper Range</i>					<i>to Paul Selman</i>	<i>374</i>	<i>750.</i>	
	<i>Motor Bus Co</i>	<i>374</i>	<i>440.</i>			<i>" Erik Nobel</i>	<i>374</i>	<i>2000.</i>	
	<i>to Astor National Bank</i>	<i>374</i>	<i>75000.</i>			<i>" Aug. Howell</i>	<i>375</i>	<i>1540.</i>	
	<i>to Walter Wick</i>	<i>376</i>	<i>20000.</i>			<i>" Erik Nobel</i>	<i>375</i>	<i>2000.</i>	
	<i>to Copper Range Co's</i>					<i>J. Collections</i>	<i>388</i>	<i>53486.</i>	
	<i>Stout</i>	<i>375</i>	<i>13150.</i>			<i>" Mining Expense</i>	<i>396</i>	<i>1104.</i>	
	<i>J. Bernard S.S. Co</i>	<i>394</i>	<i>57135.</i>			<i>Balance</i>		<i>1873965</i>	
	<i>" J. L. Vold</i>	<i>394</i>	<i>8400.</i>						
	<i>" Payments</i>	<i>388</i>	<i>8500.</i>						
			<i>1939845</i>					<i>1939845</i>	
<i>May</i>	<i>Balance</i>		<i>1873965.</i>		<i>May</i>	<i>to Paul Selman</i>	<i>378</i>	<i>750</i>	
	<i>to Copper Range</i>					<i>" Wilhelm Burke</i>	<i>378</i>	<i>500</i>	
	<i>Motor Bus Co</i>	<i>381</i>	<i>105.</i>			<i>" Bernard S.S. Co</i>	<i>378</i>	<i>1500</i>	
	<i>" L.P.R.R. Co</i>	<i>381</i>	<i>3550.</i>			<i>J. Collections</i>	<i>397</i>	<i>47899</i>	
	<i>" Bernard S.S. Co</i>	<i>403</i>	<i>143217.</i>			<i>Balance</i>		<i>1984193</i>	
	<i>J. J. L. Vold</i>	<i>403</i>	<i>4400</i>						
	<i>" Payments</i>	<i>397</i>	<i>9500.</i>						
	<i>" L.P.R.R. Co</i>	<i>405</i>	<i>105 +</i>						
			<i>2034842</i>					<i>2034842</i>	
<i>June</i>	<i>Balance</i>		<i>1984193</i>		<i>June</i>	<i>to Erik Nobel</i>	<i>383</i>	<i>2000.</i>	
	<i>to J. L. Vold</i>	<i>383</i>	<i>3600</i>			<i>" Bernard S.S. Co</i>	<i>383</i>	<i>5050</i>	
	<i>" Copper Range</i>					<i>" Otto Fleming</i>	<i>384</i>	<i>350.</i>	
	<i>Co's Stout</i>	<i>384</i>	<i>1850.</i>			<i>" Erik Nobel</i>	<i>384</i>	<i>2000.</i>	
	<i>J. L.P.R.R. Co</i>	<i>413</i>	<i>2644.</i>			<i>" O. J. Larkin</i>	<i>383</i>	<i>35</i>	
						<i>" Eric Hanni</i>	<i>383</i>	<i>35</i>	
						<i>" Stryman &amp; Co's</i>	<i>384</i>	<i>5865</i>	
						<i>J. Collections</i>	<i>406</i>	<i>63000</i>	
						<i>Balance</i>		<i>1913952</i>	
			<i>1992287</i>					<i>1992287</i>	
<i>July</i>	<i>Balance</i>		<i>1913952</i>		<i>July</i>	<i>to Bruno Mueller</i>	<i>389</i>	<i>2005.</i>	
	<i>to J. P. Chappell</i>	<i>388</i>	<i>500.</i>			<i>" Gustav Kochle</i>	<i>389</i>	<i>3020.</i>	
	<i>" Copper Range</i>					<i>" Otto Fleming</i>	<i>389</i>	<i>950.</i>	
	<i>Co's Stout</i>	<i>390</i>	<i>1525.</i>			<i>" Axel Pinks</i>	<i>389</i>	<i>1380.</i>	
	<i>J. Refunds</i>	<i>414</i>	<i>2600.</i>			<i>" Herman Osborn</i>	<i>389</i>	<i>325.</i>	
						<i>J. Collections</i>	<i>414</i>	<i>62500.</i>	
						<i>" L.P.R.R. Co</i>	<i>422</i>	<i>105</i>	
						<i>Balance</i>		<i>1848292</i>	
			<i>1918577</i>					<i>1918577</i>	

PMS 3062



CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

*Labo Importation*

SHEET NO.

KEWEEAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	✓	DATE 192.....	MEMO	FOLIO	CREDITS	✓
Aug	Balance		1848492		Aug	b. Erik Nobel	392	2000	
	b. J. B. Vold	392	2000			" Wilhelm Banker	392	200	
	" R. Sigmund	393	15000			" Erik Nobel	392	1162	
	" Otto Schmidt	394	8750			J. Collections	423	57600	
	" Leonard S. Lee	393	600			<i>Balance</i>		<i>1817180</i>	
	" Refunds	423	4000						
			<u>1878142</u>					<u>1878142</u>	
Sept	Balance		1817180		Sept	b. Stanley Rookley	396	12667	
	J. Surfar	432	151			J. Collections	431	57920	
	" Manning	432	208			<i>Balance</i>		<i>1746952</i>	
			<u>1817539</u>					<u>1817539</u>	
Oct	Balance		1746952		Oct	b. Hermann Schmidt	401	1670	
	b. Joseph Rung					" Hugo Koch	401	2945	
	Leis Storn	401	588			" Walter Stenning	401	1065	
	J. J. B. Vold	444	3000			" Karl Mayhaik	401	1465	
	" Refunds	440	3000			" Fritz Ruckling	401	1670	
						" Fritz Wickham	401	2760	
						" Otto Watta Sr	401	2290	
						" Otto Watta Jr	401	3560	
						" William Watta	401	1840	
						" Friedrich Grindel	401	570	
						" Karl Burger	401	1500	
						J. Collections	440	51000	
						<i>Balance</i>		<i>1681205</i>	
			<u>1753540</u>					<u>1753540</u>	
Nov	Balance		1681205		Nov	b. Gustav Habuley	404	1500	
	b. J. P. Chappell	404	275			b. Hermann Schmidt	405	820	
	" J. B. Vold	404	842			J. Joseph Rung			
	" L. A. Warrick	404	958			Storn	455	113225	
	" Leonard S. Lee	404	9329			" General Expense	455	712095	
	" " " "	405	3652			" Collections	449	1000	
						<i>Balance</i>		<i>867621</i>	
			<u>1696261</u>					<u>1696261</u>	
Dec	Balance		867621		Dec	b. Karl Mayhaik	408	1000	
						" Leonard S. Lee	408	500	
						" Gustav Habuley	409	1500	
						" Collections	1	46750	
						<i>Balance</i>		<i>817871</i>	
			<u>867621</u>					<u>867621</u>	

PMS 3063



NAME OF ACCOUNT

Labor Importation

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1927	MEMO	FOLIO	DEBITS		DATE 1927	MEMO	FOLIO	CREDITS
Jan	Balance Bist. Paid		817871		Jan	to Gustav Habulag	413	1500
	to J. b. Voed	413	3600			" Ramon May	413	1000
	" Comand S. S. Leo	415	22868			J. Collections	12	45000
	J. Labor	412	4500			<b>Balance</b>		<b>801339</b>
			<b>848839</b>					<b>848839</b>
Feb	Balance		801339		Feb	J. Collections	21	45250
	to J. b. Voed	417	1000			<b>Balance</b>		<b>846289</b>
	" Comand S. S. Leo	419	87700					
	" Refunds	21	1500					
			<b>891539</b>					<b>891539</b>
Mar	Balance		846289		Mar	to M. Kuzminzsk	421	15000
	to J. P. Shappell	421	750			" M. Mathew	421	15000
	" Comand S. S. Leo	422	7500			" Max Schulz	421	15000
	" " " Leo	423	3683			" M. Kuzminzsk	422	2000
	" Koppin Range Co. Stron	423	10700			J. Collections	34	52305
	J. Min Supply	36	814			<b>Balance</b>		<b>773931</b>
	" Labor	29	4500					
			<b>873236</b>					<b>873236</b>
Apr	Balance		773931		Apr	to Labor Munka	425	5245
	to Comand S. S. Leo	425	79590			" H. Nechdorf	425	10000
	J. Labor	40	1000			" Comand S. S. Leo	425	750
						J. Collections	41	49175
			<b>804521</b>			<b>Balance</b>		<b>739251</b>
								<b>804521</b>
May	Balance		739251		May	to John Zilanka	431	1490
	to Koppin Range Co. Stron	429	35210			J. Collections	51	49283
	J. Refunds	51	4955			<b>Balance</b>		<b>728643</b>
			<b>779416</b>					<b>779416</b>
June	Balance		728643		June	J. Collections	63	53580
	to Herman Mayhink	433	10000			<b>Balance</b>		<b>688813</b>
	J. Refunds	62	3750					
			<b>742393</b>					<b>742393</b>
July	Balance		688813		July	J. Collections	74	56683
	J. Refund	73	11000			<b>Balance</b>		<b>642130</b>
			<b>699813</b>					<b>699813</b>
Aug	Balance		643130		Aug	J. Collections	84	48500
	J. Refunds	84	3000			<b>Balance</b>		<b>597630</b>
			<b>646130</b>					<b>646130</b>

PMS  
3064



CHAMPION COPPER COMPANY

Labour Importation

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1927	MEMO	FOLIO	DEBITS	V	DATE 1927	MEMO	FOLIO	CREDITS	V
Sept	Balance Birt Pond J. Refunds	94	597630 1500		Sept	to Ralph Sigman " George Calamir J. Collections Balance	445 445 95	13000 1170 48080 536880	
			599130					599130	
Oct	Balance J. Refunds	105	536880 10000		Oct	to George Calamir to Paul Targu J. Collections Balance	449 450 106	2000 1500 38888 504492	
			546880					546880	
Nov	Balance J. Refunds	116	504492 10000		Nov	J. Annual Expense J. Collections Balance	173 116	36601 35470 442421	
			514492					514492	
Dec	Balance to George Leo Store	459	442421 1800		Dec	to Paul Targu J. Annual Expense J. Collections Balance	457 133 178	1500 500 34695 407526	
			444221					444221	
1928 Jan	Balance		407526		Jan	J. Collections Balance	140	30000 377526	
			407526					407526	
Feb	Balance J. Refunds	149	377526 7500		Feb	to Paul Targu J. Collections Balance	467 148	1500 34465 344061	
			380026					380026	
Mar	Balance		344061		Mar	J. Collections Balance	159	78436 315645	
			344061					344061	
Apr	Balance J. Refunds	168	315645 500		Apr	to Paul Targu " Edward Janni " George Calamir " " " J. Collections Balance	475 475 475 475 169	1500 5500 1925 900 47220 779080	
			316145					316145	
May	Balance		279080		May	to Paul Targu J. Collections Balance	479 179	1431 71500 256149	
			279080					279080	

PMS 3065



PMS  
3066

NAME OF ACCOUNT *Lahu Importation Purchase a/c* ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 192	MEMO.	FOLIO	DEBITS	✓	DATE 192	MEMO.	FOLIO	CREDITS	✓
<i>192</i>	<i>J. Surfer</i>	<i>172</i>	<i>3516</i>		<i>192</i>	<i>Lahu Importation</i>	<i>258</i>	<i>3516</i>	



NAME OF ACCOUNT

ACCOUNT NO.

*Labour Importation*

SHEET NO.

PMS  
3067

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

PATENTED APRIL 11, 1899

DATE 1913	MEMO.	FOLIO	DEBITS	DATE 1913	MEMO.	FOLIO	CREDITS
Nov	C. R. R. R. Co	15	1255.	Nov	C. Mendelsohn	15	5440
	J. Pittman	15	10800.		John Jolly	15	124
	R. C. Crumpton	15	4652.		S. Minaroff	15	921
	H. J. Hurley	15	1800.		<i>Balance</i>	231	3473
	Haddul & Mahon	15	125366.				435637
	C. Mendelsohn	16	30000.				
	C. R. R. R. Co	16	1620.				
	Industate	16	700.				
	Haddul & Mahon	16	219496.				
	C. R. R. R. Co	16	7297.				
	C. R. R. R. Co	16	865.				
	Geo. F. Shaw	16	3546.				
	J. Russell	16	2500.				
	J. Kalon	231	14200.				
	C. H. J. Hurley	16	1500.				
	Strike etc	236	20000.				
			445595				445595
Dec	<i>Balance</i>		435637	Dec	C. Bouchon Clark & Co		750.
	C. Copper Range R.R. Co	17	1831.		J. Sundries	237	22624
	Copper Range R.R. Co	17	2752.			242	761354
	Haddul & Mahon	17	202415.				
	Copper Range R.R. Co	17	96043.				
	Dr. James Pittman	17	9076.				
	Copper Range R.R. Co	17	3684.				
	Copper Range R.R. Co	17	450.				
	J. Milton Gordon	18	1650.				
	C. Michigan						
	State Tel. Co	18	69.				
	Haddul & Mahon	19	4747.				
	Copper Range R.R. Co	19	921.				
	Haddul & Mahon	19	4275.				
	J. Kalon	237	3465				
	Sundries	243	19721.				
			784728				784728



ACCOUNT NO.

NAME OF ACCOUNT

*Labor Importation*

SHEET NO.

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

PATENTED APRIL 11, 1899

DATE 191 <i>4</i>	MEMO.	FOLIO	DEBITS	DATE 191 <i>4</i>	MEMO.	FOLIO	CREDITS
January				January			
	J.C.R.R. Co	246	425		D. Muchroff	20	454
		250	42		Individuals	247	11974
	<i>Balance</i>		11961				
			12428				12428
Feb.	C.C.R.R. Co	23	2552	Feb.	<i>Balance</i>		11961
	C. Michigan State					23	921
	Telephone Company	25	482				
	Copper Range R.R. Co	25	85				
	Labor	252	666				
	Copper Range R.R. Co	256	40				
	Labor Strike of	257	9059				
			12882				12882
Mar	Labor	258	6815	Mar	Individuals	262	638
					General Expense	262	6177
April	Labor Strike of	269	2480	April	Individuals	264	2480
May	Labor Strike of	274	1842	May	Individuals	270	1842
1919				1919			
Jan	C. Gollub	159	30000	Jan	C. Conrad	159	1334
	C. Gollub	161	30000		Stuckmuck		
	C. Frank Palle	161	10963		C. W. Dolge	159	1334
	J.C.R.R. Co	235	975		General Expense	235	69270
			71938				71938
July	C. Gollub	162	10385	July	C. Petr Shocak	162	1334
	C. Gollub	162	30000		"Louis Shier	162	1334
	C. Frank Palle	162	3334		"Mike Belwich	162	930
	C. Gollub	163	30000		Petr Metin	162	930
	C. Gollub	164	40000		J. Rakovich	162	1390
	J.C.R.R. Co	240	1174		Individuals	236	16698
			114843		General Expense	240	92227
							114843
Aug	C. Gollub	166	40000	Aug	C. J. Klinkovich	166	1639
	Frank Palle	166	15000		"Eli Melsonyi	166	1334
	Frank Palle	166	6225		H. P. Robinson	166	1334
	C. Gollub	166	50000		Petr Troshy	166	1334
	C. Gollub	168	50000		Individuals	241	33075
	Labor	241	9814		General Expense	245	137373
			171039				171039

PMS  
3068