

NAME OF ACCOUNT

Smith

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS		DATE 192.....	MEMO	FOLIO	CREDITS	
<i>Dec</i>	<i>E. F. Sellen</i>		<i>2489</i>			<i>Balance</i>		<i>44190</i>	
	<i>A. P. Whitman</i>		<i>41901</i>						
			<i>44190</i>					<i>44190</i>	
<i>1926</i>	<i>Balance</i>		<i>44190</i>			<i>Balance</i>		<i>44817</i>	
<i>Jan</i>									
<i>May</i>	<i>A. P. Whitman Interest 387</i>		<i>627</i>					<i>44817</i>	
			<i>44817</i>						
<i>Apr</i>	<i>Balance</i>		<i>44817</i>			<i>Balance</i>		<i>45078</i>	
	<i>J. A. P. Whitman Interest 392</i>		<i>211</i>						
			<i>45078</i>					<i>45078</i>	
<i>May</i>	<i>Balance</i>		<i>45078</i>						
	<i>J. A. P. Whitman Interest 403</i>		<i>713</i>						
			<i>45241</i>					<i>45241</i>	
<i>June</i>	<i>Balance</i>		<i>45241</i>		<i>June</i>	<i>6 Collections</i>	<i>384</i>	<i>42752</i>	
						<i>Balance</i>		<i>2489</i>	
			<i>45241</i>					<i>45241</i>	
<i>July</i>	<i>Balance</i>		<i>2489</i>		<i>1920</i>	<i>J. Balance</i>	<i>480</i>	<i>32321</i>	
<i>July</i>	<i>J. E. F. Sellen</i>	<i>480</i>	<i>150000</i>					<i>120168</i>	
			<i>152489</i>					<i>152489</i>	
<i>Aug</i>	<i>Balance</i>		<i>120168</i>		<i>Aug</i>	<i>J. Balance</i>	<i>491</i>	<i>36317</i>	
								<i>83851</i>	
			<i>120168</i>					<i>120168</i>	
<i>Sept</i>	<i>Balance</i>		<i>83851</i>		<i>Sept</i>	<i>J. Balance</i>	<i>500</i>	<i>31317</i>	
								<i>52534</i>	
			<i>83851</i>					<i>83851</i>	
<i>Oct</i>	<i>Balance</i>		<i>52534</i>		<i>Oct</i>	<i>J. Balance</i>	<i>512</i>	<i>31317</i>	
								<i>21217</i>	
			<i>52534</i>					<i>52534</i>	
<i>Nov</i>	<i>Balance</i>		<i>21217</i>		<i>Nov</i>	<i>J. Balance</i>	<i>523</i>	<i>8613</i>	
								<i>12604</i>	
			<i>21217</i>					<i>21217</i>	
<i>Dec</i>	<i>Balance</i>		<i>12604</i>		<i>Dec</i>	<i>J.</i>	<i>531</i>	<i>12604</i>	
			<i>12604</i>					<i>12604</i>	

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NAME OF ACCOUNT

Accts Suspended

ACCOUNT NO.

SHEET NO.

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KEWEENAW PRINTING COMPANY 28421

DATE 192.....	MEMO	FOLIO	DEBITS	N	DATE 192.....	MEMO	FOLIO	CREDITS	N
July	Balance Birt Pond J	84	18775 4600		July	to collections J <i>Balance</i>	438 74	5200 1500 <i>16175</i>	
			<u>22875</u>					<u>22875</u>	
Aug	Balance J	92	16175 7800		Aug	to collections J <i>Balance</i>	442	2000 1750 <i>20725</i>	
			<u>23975</u>					<u>23975</u>	
Sept	Balance J	104	20725 5600		Sept	to collections J <i>Balance</i>	447	12100 <i>14225</i>	
			<u>26325</u>					<u>26325</u>	
Oct	Balance J	115	14225 6300		Oct	to collections J <i>Balance</i>	450 106	1500 1500 <i>17525</i>	
			<u>20525</u>					<u>20525</u>	
Nov	Balance J	124	17525 4700		Nov	to collections J <i>Balance</i>	454 117	7000 1200 <i>14025</i>	
			<u>22225</u>					<u>22225</u>	
Dec	Balance J	135	14025 4700		Dec	to collections J <i>Balance</i>	459 137	3900 3075 <i>11800</i>	
			<u>18725</u>					<u>18725</u>	
1928 Jan	Balance J	140	11800 6500		1928 Jan	to collections J <i>Balance</i>	463	3700 <i>14600</i>	
			<u>18300</u>					<u>18300</u>	
Feb	Balance J	149	14600 4200		Feb	to collections J <i>Balance</i>	467	5000 <i>13800</i>	
			<u>18800</u>					<u>18800</u>	
Mar	Balance J	158	13800 4600		Mar	to collections J <i>Balance</i>	472	6600 <i>11800</i>	
			<u>18400</u>					<u>18400</u>	
Apr	Balance J	168	11800 5100		Apr	to collections J <i>Balance</i>	476	3700 <i>13200</i>	
			<u>16900</u>					<u>16900</u>	
May	Balance J	178	13200 4600		May	to collections J <i>Balance</i>	481	8100 <i>9700</i>	
			<u>17800</u>					<u>17800</u>	
June	Balance J	189	9700 7900		June	to collections J <i>Balance</i>	484	4000 <i>13600</i>	
			<u>17600</u>					<u>17600</u>	

CHAMPION COPPER COMPANY

ACCOUNT NO.

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Rents Suspended

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Keweenaw Printing Company 28421

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
July	Balance Bk. Paid		13600	July	to collection	489	4200
	J.	709	9700		J.	701	1700
			<u>73300</u>		<i>Balance</i>		<i>17400</i>
Aug	Balance		17400	Aug	to collection	495	5900
	J.	710	9580		J.	712	1700
			<u>76980</u>		<i>Balance</i>		<i>19380</i>
Sept	Balance		19380	Sept	to collection	500	6180
	J.	732	7900		J.	723	1000
			<u>27280</u>		<i>Balance</i>		<i>20100</i>
Oct	Balance		20100	Oct	to collection	505	10700
	J.	733	5980		J.	734	1800
			<u>26080</u>		<i>Balance</i>		<i>13580</i>
Nov	Balance		13580	Nov	to collection	539	6300
	J.	744	7700		<i>Balance</i>		<i>14980</i>
			<u>21280</u>				<u>21280</u>
Dec	Balance		14980	Dec	to collection	515	3500
	J.	766	8300		<i>Balance</i>		<i>19780</i>
			<u>23280</u>				<u>23280</u>
1929 Jan	Balance		19780	1929 Jan	to collection	578	6650
	J.	777	7800		J.	269	500
			<u>27580</u>		<i>Balance</i>		<i>20430</i>
Feb	Balance		20430	Feb	to collection	524	3100
	J.	787	8700		J.	779	2400
			<u>29130</u>		<i>Balance</i>		<i>23630</i>
Mar	Balance		23630	Mar	to collection	528	5400
	J.	788	6700		J.	789	3000
			<u>30330</u>		<i>Balance</i>		<i>21930</i>
Apr	Balance		21930	Apr	to collection	532	5700
	J.	308	6950		J.	300	1200
			<u>28880</u>		<i>Balance</i>		<i>21980</i>
			28880				28880

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NAME OF ACCOUNT

Rents Suspense

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

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DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
May	Balance Dist. Fund	370	71980	May	Collection	538	7500
	J		7800		Balance		77780
			79780				79780
June	Balance	381	77780	June	Collection	543	4200
	J		7200		Balance		30780
			34480				34480
July	Balance	341	30780	July	Collection	547	16830
	J		6300		J	333	1600
			36580		Balance		18150
			18150				36580
Aug	Balance	343	6700	Aug	Collection	553	6700
	J		74350		J	344	600
			17050		Balance		17050
			4700				74350
Sept	Balance	354	17050	Sept	Collection	558	2000
	J		21750		J	355	2200
			17550		Balance		17550
			5100				21750
Oct	Balance	377	17550	Oct	Collection	565	5100
	J		22650		J	367	4000
			13550		Balance		13550
			3600				22650
Nov	Balance	378	17150	Nov	Collection	572	3000
	J		13150		J	379	1000
			13150		Balance		13150
			4600				17150
1930	Balance	412	17750	1930	Collection	578	7640*
Jan	J		8350	Jan	J	391	1760
			4700		Balance		8350
			13050				17750
Feb	Balance	423	8550	Feb	Collection	588	4100
	J		14350		J	416	1000
			8550		Balance		9250
			5800				14350
Mar	Balance	426	9250	Mar	Collection	593	3500
	J		14350		J	427	500
			9250		Balance		14250
			7000				16250
			16250				16250

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Rents Suspended

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1920	MEMO	FOLIO	DEBITS	V	DATE 1920	MEMO	FOLIO	CREDITS	V
Apr	Balance		12250		Apr	Collection	598	8000	
	J	437	4700			J	438	600	
			<u>16950</u>			Balance		8350	
May	Balance		8350		May	Collection	604	2100	
	J	448	7300			Balance		13550	
			<u>15650</u>					15650	
June	Balance		13550		June	Collection	610	5400	
	J	468	7800			J	460	1200	
			<u>21350</u>			Balance		14750	
July	Balance		14750		July	Collection	613	8300	
	J	480	8200			J	471	500	
			<u>22950</u>			Balance		14150	
Aug	Balance		14150		Aug	Collection	618	4800	
	J	482	7700			Balance		17050	
			<u>21850</u>					21850	
Sept	Balance		17050		Sept	Collection	623	10300	
	J	503	5100			J	493	1500	
			<u>22150</u>			Balance		10350	
Oct	Balance		10350		Oct	Collection	628	2000	
	J	514	7700			J	505	1000	
			<u>18050</u>			Balance		15050	
Nov	Balance		15050		Nov	Collection	633	5600	
	J	525	6200			J	517	2000	
			<u>21250</u>			Balance		13650	
Dec	Balance		13650		Dec	Collection	639	3000	
	J	528	5700			J	529	1000	
			<u>19350</u>			Balance		15350	
1931	Balance		15350		1931	Collection	644	1500	
Jan	J	548	6700		Jan	J	542	1000	
			<u>22050</u>			Balance		19550	
			22050					22050	

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Rents Suspense

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192 ³¹	MEMO	FOLIO	DEBITS	DATE 192 ³¹	MEMO	FOLIO	CREDITS
Feb	Balanced Dist. Ford J.	560	19550 6200	Feb	to collection J.	648 552	9000 500
					<i>Balanced</i>		<i>16250</i>
Mar	Balanced J.	570	25750 16250 5600	Mar	to collection J.	652 562	6200 500
					<i>Balanced</i>		<i>15750</i>
Apr	Balanced J.	572	21850 15150 7700	Apr	to collection J.	655 573	3500 2100
					to "	654	500
					<i>Balanced</i>		<i>16750</i>
May	Balanced J.	586 591	22850 16750 580 10650	May	to collection J.	659 583	2600 2600
					<i>Balanced</i>		<i>22780</i>
June	Balanced J.	601	27980 22780 11000	June	to collection J.	663 593	6730 2100
					<i>Balanced</i>		<i>24950</i>
July	Balanced J.	612	33780 24950 10100	July	to collection J.	668 604	6700 3000
					<i>Balanced</i>		<i>25350</i>
Aug	Balanced J.	623	35050 25350 7200	Aug	to collection J.	671 614	7200 2600
					<i>Balanced</i>		<i>22750</i>
Sept	Balanced J.	634	32550 22750 9300	Sept	to collection J.	675 625	7800 1600
					<i>Balanced</i>		<i>22650</i>
Oct	Balanced J.	645	32050 22650 4600	Oct	to collection J.	679 636	4100 2350
					<i>Balanced</i>		<i>20800</i>
Nov	Balanced J.	656	29250 20800 5900	Nov	to collection J.	682 647	3100 1500
					<i>Balanced</i>		<i>22100</i>
			26700				26700

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Rents Suspense

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Nov	Balance Birt Ford	667	22100 6400	Nov	Collection	686	9970
						658	1300
					Balance		17230
1932 Jan	Balance	678	28500 17230 6100	1932 Jan	Collection	690	28500 3600
						670	1050
					Balance		18680
Feb	Balance	680	23330 18680 4600	Feb	Collection	694	23330 2800
						681	1250
					Balance		19230
Mar	Balance	702	23280 19230 4100	Mar	Collection	698	23280 8300
						693	600
					Balance		14430
Apr	Balance	704	23330 14430 3900	Apr	Collection	703	23330 2300
						705	3080
					Balance		12950
May	Balance	715	18330 12950 3300	May	Collection	707	18330 5040
						716	690
					Balance		10430
June	Balance		16250 10520	June	Collection	712	16250 2300
						727	1920
					Balance		6300
July	Balance		10520 6300	Sept	Collection	724	10520 750
					Balance		5550
Oct	Balance		6300 5550	1933 Nov			6300 1350
					Balance	949	4200
1934 Jan	Balance		5550 4200	1935 Feb	Collection	869	5550 500
					Balance		3700
1935 Mar	Balance		4200 3700	June	Collection	1145	4200 600
					Balance		3100
			3700				3700

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NAME OF ACCOUNT

Rents Suspense

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 193 ⁵	MEMO	FOLIO	DEBITS	DATE 193 ⁵	MEMO	FOLIO	CREDITS
July	Balance Dist Fund		3100	Aug	J. Collections	1156	600
					Balance		2500
			<u>3100</u>				<u>3100</u>
Aug	Balance		2500	Aug	J. Collections	1166	600
					Balance		1900
			<u>2500</u>				<u>2500</u>
Sept	Balance		1900	Sept	J. Collections	1177	600
					Balance		1300
			<u>1900</u>				<u>1900</u>
Oct	Balance		1300	Oct	J. Collections	1188	600
					Balance		700
			<u>1300</u>				<u>1300</u>
Nov	Balance		700	Nov	J. Collections	1200	600
					Balance		100
			<u>700</u>				<u>700</u>
Dec	Balance		100	Dec	J. Collections	1212	100

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