

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

*Stamping Expense*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

| DATE<br>192... | MEMO               | FOLIO      | DEBITS       | DATE<br>192... | MEMO                     | FOLIO      | CREDITS      |
|----------------|--------------------|------------|--------------|----------------|--------------------------|------------|--------------|
| <i>Nov</i>     | <i>J</i>           | <i>134</i> | <i>9520</i>  | <i>Nov</i>     | <i>J. Collection</i>     | <i>178</i> | <i>9180</i>  |
|                |                    |            |              |                | <i>Balance</i>           |            | <i>340</i>   |
| <i>1928</i>    | <i>Jan Balance</i> |            | <i>9520</i>  | <i>1928</i>    | <i>Jan J. Collection</i> | <i>140</i> | <i>9520</i>  |
|                | <i>J</i>           | <i>145</i> | <i>340</i>   |                | <i>Balance</i>           |            | <i>10770</i> |
|                |                    |            | <i>10810</i> |                |                          |            | <i>380</i>   |
| <i>Feb</i>     | <i>Balance</i>     |            | <i>11150</i> | <i>Feb</i>     | <i>J. Collection</i>     | <i>467</i> | <i>11150</i> |
|                | <i>J</i>           | <i>154</i> | <i>380</i>   |                | <i>J</i>                 | <i>148</i> | <i>640</i>   |
|                |                    |            | <i>9340</i>  |                | <i>Balance</i>           |            | <i>8840</i>  |
| <i>Mar</i>     | <i>Balance</i>     |            | <i>9720</i>  | <i>Mar</i>     | <i>J. Collection</i>     | <i>472</i> | <i>9720</i>  |
|                | <i>J</i>           | <i>164</i> | <i>240</i>   |                | <i>J</i>                 | <i>159</i> | <i>240</i>   |
|                |                    |            | <i>7860</i>  |                | <i>Balance</i>           |            | <i>7690</i>  |
| <i>Apr</i>     | <i>Balance</i>     |            | <i>8100</i>  | <i>Apr</i>     | <i>J. Collection</i>     | <i>476</i> | <i>8100</i>  |
|                | <i>J</i>           | <i>174</i> | <i>170</i>   |                | <i>J</i>                 | <i>169</i> | <i>150</i>   |
|                |                    |            | <i>6790</i>  |                | <i>Balance</i>           |            | <i>6610</i>  |
| <i>May</i>     | <i>Balance</i>     |            | <i>6960</i>  | <i>May</i>     | <i>J. Collection</i>     | <i>481</i> | <i>6960</i>  |
|                | <i>J</i>           | <i>185</i> | <i>200</i>   |                | <i>J</i>                 | <i>179</i> | <i>50</i>    |
|                |                    |            | <i>5920</i>  |                | <i>Balance</i>           |            | <i>5920</i>  |
| <i>June</i>    | <i>Balance</i>     |            | <i>6120</i>  | <i>June</i>    | <i>J. Collection</i>     | <i>484</i> | <i>6120</i>  |
|                | <i>J</i>           | <i>195</i> | <i>150</i>   |                | <i>J</i>                 | <i>190</i> | <i>210</i>   |
|                |                    |            | <i>5750</i>  |                | <i>Balance</i>           |            | <i>4830</i>  |
| <i>July</i>    | <i>Balance</i>     |            | <i>5400</i>  | <i>July</i>    | <i>J. Collection</i>     | <i>489</i> | <i>5400</i>  |
|                | <i>J</i>           | <i>206</i> | <i>360</i>   |                | <i>J</i>                 | <i>201</i> | <i>90</i>    |
|                |                    |            | <i>5260</i>  |                | <i>Balance</i>           |            | <i>5070</i>  |
| <i>Aug</i>     | <i>Balance</i>     |            | <i>5620</i>  | <i>Aug</i>     | <i>J. Collection</i>     | <i>495</i> | <i>5620</i>  |
|                | <i>J</i>           | <i>218</i> | <i>460</i>   |                | <i>J</i>                 | <i>212</i> | <i>140</i>   |
|                |                    |            | <i>6560</i>  |                | <i>Balance</i>           |            | <i>6380</i>  |
| <i>Sept</i>    | <i>Balance</i>     |            | <i>7020</i>  | <i>Sept</i>    | <i>J. Collection</i>     | <i>500</i> | <i>7020</i>  |
|                | <i>J</i>           | <i>228</i> | <i>500</i>   |                | <i>J</i>                 | <i>223</i> | <i>140</i>   |
|                |                    |            | <i>7150</i>  |                | <i>Balance</i>           |            | <i>6980</i>  |
|                |                    |            |              |                |                          |            | <i>530</i>   |
|                |                    |            | <i>7650</i>  |                |                          |            | <i>7650</i>  |

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CHAMPION COPPER COMPANY

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| DATE<br>192... | MEMO                    | FOLIO | DEBITS       | DATE<br>192... | MEMO       | FOLIO | CREDITS |
|----------------|-------------------------|-------|--------------|----------------|------------|-------|---------|
| Oct            | Balance Brought Forward |       | 530          | Oct            | Collection | 505   | 90      |
|                | J                       | 240   | 7720         |                | J          | 734   | 7510    |
|                |                         |       | <u>8250</u>  |                | Balance    |       | 650     |
| Nov            | Balance                 |       | 650          | Nov            | Collection | 509   | 480     |
|                | J                       | 250   | 10190        |                | J          | 245   | 9950    |
|                |                         |       | <u>10840</u> |                | Balance    |       | 410     |
| Dec            | Balance                 |       | 410          | Dec            | Collection | 515   | 110     |
|                | J                       | 261   | 11400        |                | J          | 256   | 11250   |
|                |                         |       | <u>11810</u> |                | Balance    | 265   | 60      |
| 1929           | Balance                 |       | 390          | 1929           | Collection | 269   | 11810   |
| Jan            | J                       | 274   | 10810        | Jan            | Balance    |       | 830     |
|                |                         |       | <u>11200</u> |                |            |       | 11200   |
| Feb            | Balance                 |       | 830          | Feb            | Collection | 524   | 560     |
|                | J                       | 284   | 10300        |                | J          | 279   | 10390   |
|                |                         |       | <u>11130</u> |                | Balance    |       | 180     |
| Mar            | Balance                 |       | 180          | Mar            | Collection | 528   | 180     |
|                | J                       | 294   | 8140         |                | J          | 289   | 8020    |
|                |                         |       | <u>8300</u>  |                | Balance    |       | 120     |
| Apr            | Balance                 |       | 120          | Apr            | Collection | 532   | 120     |
|                | J                       | 306   | 7000         |                | J          | 300   | 6900    |
|                |                         |       | <u>7120</u>  |                | Balance    |       | 100     |
| May            | Balance                 |       | 100          | May            | Collection | 538   | 100     |
|                | J                       | 317   | 5870         |                | J          | 311   | 5710    |
|                |                         |       | <u>5970</u>  |                | Balance    |       | 160     |
| June           | Balance                 |       | 160          | June           | Collection | 543   | 70      |
|                | J                       | 328   | 5410         |                | J          | 322   | 5340    |
|                |                         |       | <u>5570</u>  |                | Balance    |       | 160     |
| July           | Balance                 |       | 160          | July           | Collection | 547   | 70      |
|                | J                       | 339   | 5740         |                | J          | 333   | 5610    |
|                |                         |       | <u>5900</u>  |                | " M. Mason | 339   | 90      |
|                |                         |       |              |                | Balance    |       | 130     |
|                |                         |       |              |                |            |       | 5900    |

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PMS  
5343

KEWEENAW PRINTING COMPANY 31759

| DATE<br>192... | MEMO               | FOLIO | DEBITS       |  | DATE<br>192... | MEMO           | FOLIO | CREDITS     |  |
|----------------|--------------------|-------|--------------|--|----------------|----------------|-------|-------------|--|
| Aug            | Balance Birt. Fund | 350   | 130          |  | Aug            | Collection     | 553   | 50          |  |
|                | J.                 |       | 6770         |  |                | J.             | 344   | 6700        |  |
|                |                    |       | <u>6900</u>  |  |                | <i>Balance</i> |       | <u>150</u>  |  |
| Sept           | Balance            |       | 150          |  | Sept           | Collection     | 355   | 7740        |  |
|                | J.                 | 361   | 8040         |  |                | <i>Balance</i> |       | <u>450</u>  |  |
|                |                    |       | <u>8190</u>  |  |                |                |       | <u>8190</u> |  |
| Oct            | Balance            |       | 450          |  | Oct            | Collection     | 565   | 700         |  |
|                | J.                 | 373   | 9620         |  |                | J.             | 367   | 9430        |  |
|                |                    |       | <u>10070</u> |  |                | " M. Museum    | 374   | 170         |  |
| Nov            | Balance            |       | 770          |  |                | <i>Balance</i> |       | <u>270</u>  |  |
|                | J.                 | 384   | 11540        |  | Nov            | Collection     | 572   | 120         |  |
|                |                    |       | <u>11810</u> |  |                | J.             | 379   | 10790       |  |
| Dec            | Balance            |       | 900          |  |                | <i>Balance</i> |       | <u>900</u>  |  |
|                | J.                 | 397   | 14070        |  | Dec            | Collection     | 578   | 200         |  |
|                |                    |       | <u>14970</u> |  |                | J.             | 391   | 13040       |  |
| 1930           | Balance            |       | 1730         |  |                | <i>Balance</i> |       | <u>1730</u> |  |
| Jan            | J.                 | 411   | 15140        |  | 1930           | Collection     | 405   | 12930       |  |
|                |                    |       | <u>16870</u> |  |                | <i>Balance</i> |       | <u>3940</u> |  |
| Feb            | Balance            |       | 3940         |  | Feb            | Collection     | 588   | 500         |  |
|                | J.                 | 422   | 13170        |  |                | J.             | 416   | 13170       |  |
|                |                    |       | <u>17110</u> |  |                | <i>Balance</i> |       | <u>3440</u> |  |
| Mar            | Balance            |       | 3440         |  | Mar            | Collection     | 593   | 220         |  |
|                | J.                 | 433   | 10840        |  |                | J.             | 427   | 9970        |  |
|                |                    |       | <u>14280</u> |  |                | <i>Balance</i> |       | <u>4090</u> |  |
| Apr            | Balance            |       | 4090         |  | Apr            | Collection     | 598   | 4090        |  |
|                | J.                 | 444   | 9180         |  |                | J.             | 438   | 8690        |  |
|                |                    |       | <u>13470</u> |  |                | <i>Balance</i> |       | <u>490</u>  |  |
| May            | Balance            |       | 490          |  | May            | Collection     | 604   | 120         |  |
|                | J.                 | 455   | 8725         |  |                | J.             | 449   | 7975        |  |
|                |                    |       | <u>8715</u>  |  |                | <i>Balance</i> |       | <u>620</u>  |  |
|                |                    |       |              |  |                |                |       | <u>8715</u> |  |

CHAMPION COPPER COMPANY

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| DATE<br>1920 | MEMO          | FOLIO | DEBITS        | DATE<br>1920 | MEMO           | FOLIO | CREDITS      |
|--------------|---------------|-------|---------------|--------------|----------------|-------|--------------|
| June         | Bal Brit Ford | 465   | 620<br>7740   | June         | to collection  | 610   | 110          |
|              | J             |       |               |              | J "            | 460   | 7345         |
|              |               |       |               |              | <i>Balance</i> |       | <i>905</i>   |
|              |               |       | <u>8360</u>   |              |                |       | <u>8360</u>  |
| July         | Balance       | 477   | 905<br>7870   | July         | to collection  | 613   | 110          |
|              | J             |       |               |              | J "            | 471   | 7450         |
|              |               |       |               |              | <i>Balance</i> |       | <i>1215</i>  |
|              |               |       | <u>8775</u>   |              |                |       | <u>8775</u>  |
| Aug          | Balance       | 488   | 1215<br>8055  | Aug          | to collection  | 618   | 110          |
|              | J             |       |               |              | J "            | 483   | 7650         |
|              |               |       |               |              | <i>Balance</i> |       | <i>1510</i>  |
|              |               |       | <u>9270</u>   |              |                |       | <u>9270</u>  |
| Sept         | Balance       | 498   | 1510<br>9275  | Sept         | to collection  | 623   | 110          |
|              | J             |       |               |              | J "            | 493   | 8880         |
|              |               |       |               |              | " M. Worman    | 500   | 1400         |
|              |               |       |               |              | <i>Balance</i> |       | <i>395</i>   |
|              |               |       | <u>10785</u>  |              |                |       | <u>10785</u> |
| Oct          | Balance       | 510   | 395<br>12175  | Oct          | to collection  | 628   | 120          |
|              | J             |       |               |              | J "            | 505   | 11025        |
|              |               |       |               |              | <i>Balance</i> |       | <i>1425</i>  |
|              |               |       | <u>12570</u>  |              |                |       | <u>12570</u> |
| Nov          | Balance       | 522   | 1425<br>16170 | Nov          | to collection  | 633   | 245          |
|              | J             |       |               |              | J "            | 517   | 14020        |
|              |               |       |               |              | <i>Balance</i> |       | <i>3330</i>  |
|              |               |       | <u>17595</u>  |              |                |       | <u>17595</u> |
| Dec          | Balance       | 534   | 3330<br>15075 | Dec          | to collection  | 639   | 370          |
|              | J             |       |               |              | J "            | 529   | 13075        |
|              |               |       |               |              | <i>Balance</i> |       | <i>4960</i>  |
|              |               |       | <u>18405</u>  |              |                |       | <u>18405</u> |
| 1931<br>Jan  | Balance       | 547   | 4960<br>15215 | 1931<br>Jan  | to collections | 542   | 13095        |
|              | J             |       |               |              | <i>Balance</i> |       | <i>7080</i>  |
|              |               |       | <u>20175</u>  |              |                |       | <u>20175</u> |
| Feb          | Balance       | 557   | 7080<br>17160 | Feb          | to collection  | 648   | 1180         |
|              | J             |       |               |              | J "            | 552   | 14830        |
|              |               |       |               |              | " M. Worman    | 557   | 5900         |
|              |               |       |               |              | <i>Balance</i> |       | <i>2330</i>  |
|              |               |       | <u>24240</u>  |              |                |       | <u>24240</u> |
| Mar          | Balance       | 566   | 2330<br>12410 | Mar          | to collection  | 652   | 450          |
|              | J             |       |               |              | J "            | 562   | 11170        |
|              |               |       |               |              | <i>Balance</i> |       | <i>3120</i>  |
|              |               |       | <u>14740</u>  |              |                |       | <u>14740</u> |

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PMS  
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| DATE<br>1921 | MEMO                     | FOLIO | DEBITS                     | DATE<br>1921 | MEMO                     | FOLIO      | CREDITS            |
|--------------|--------------------------|-------|----------------------------|--------------|--------------------------|------------|--------------------|
| Apr          | Balance Dist. Ford<br>J. | 577   | 3120<br>10815              | Apr          | to collection<br>J.      | 655<br>573 | 410.<br>10020      |
|              |                          |       | <u>13935</u>               |              | Balance                  |            | <u>3505</u>        |
| May          | Balance                  |       | <u>3505</u>                | May          | to collection<br>Balance | 659        | 80<br><u>3425</u>  |
| June         | Balance                  |       | <u>3505</u><br><u>3425</u> | June         | to collection<br>Balance | 663        | 540<br><u>2885</u> |
| July         | Balance                  |       | <u>3425</u><br><u>2885</u> | July         | to collection<br>Balance | 668        | 455<br><u>2630</u> |
| Aug          | Balance                  |       | <u>2885</u><br><u>2630</u> | 1932<br>Feb  | J collection             | 689        | 2885<br>2630       |