

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Victoria Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 1922	MEMO	FOLIO	DEBITS	DATE 1922	MEMO	FOLIO	CREDITS
Feb	to	694	1002	July	to	715	3600
May	J. Label	715	39000 40000	"	"	715	1500
				"	"	715	750
					Balance		34152
			40002				40002
Aug	Balance		34152	Aug	to	717	1000
	J. Supplies	757	2670	"	"	719	500
					Balance		35322
			36822				36822
Sept	Balance		35322	Sept	to	721	8000
	J. J. A. Douglas	722	31706	"	"	722	500
				"	"	723	2000
				"	"	723	1200
					Balance		55322
			67028				67028
Oct	Balance		55328	Oct	to	725	500
				"	"	726	1500
					Balance		5332
			55328				55328
Nov	Balance		53328	Nov	to	729	2000
				"	"	730	1000
				"	"	731	500
					Balance		49828
			53328				53328
Dec	Balance		49828	Dec	to	734	2000
	J. 610 Powder	802	13269	"	"	736	2000
	" J. Paper	806	159573		J. Sundries	807	218670
							222670
			222670				222670
1933 Jan	J. 610 Powder	740	540	Feb	to	743	2000
Feb	" Supplies	828	6075		Balance		4615
							6615
			6615				6615
Mar	Balance		4615	Mar	to	750	2000
					Balance		2615
			4615				4615
Apr	Balance		2615	Apr	to	754	2000
					Balance		615
			2615				2615
May	Balance		615	May	to	759	2000
	Balance		1385				2000
			2000				2000

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Victoria Mine

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192 ²³	MEMO	FOLIO	DEBITS	DATE 192 ²³	MEMO	FOLIO	CREDITS
July	J. Fr. A. Longland	775	58740	June	Balance Brit. Fund		1385
				July	"	765	2000
							3385
				July	"	770	500
							2000
					Balance		52855
			58740				58740
Aug	Balance		52855	Aug	"	776	2000
	J. Baber	888	7300				500
					Balance		57655
			60155				60155
Sept	Balance		57655	Sept	"	780	500
							2000
					Balance		55755
			57655				57655
Oct	Balance		55755	Oct	"	786	2000
							53155
			55755				55755
Nov	Balance		53155	Nov	"	796	4000
	L. G. H. Brown	798	29300		J. Trimmer	450	161723
	J. Baber	946	83268				165723
			165723				165723
1924	J. Supplies	1005	3690	Jan	"	804	2000
May	Balance		5310	Feb	"	809	2000
							4000
				Mar	"	813	2000
							6000
				Apr	"	816	1500
							7500
				May	"	822	1500
							9000
July	J. Fr. A. Longland	1026	9000	June	Balance		5310
			25586	July	"	826	1500
							6810
				July	"	831	1500
					Balance		17276
			25586				25586
Aug	Balance		17276	Aug	"	836	1000
							16276
			17276				17276
Sept	Balance		16276	Sept	"	841	1000
							15276
			16276		Balance		16276
							16276

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NAME OF ACCOUNT

Victoria Mine

ACCOUNT NO.

SHEET NO.

KEWENAW PRINTING CO. 35902

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Oct	Balance Brit Ford		15276	Nov	to	850	1000
					"	851	1000
					Balance		13276
			15276				15276
Nov	Balance		13276	Nov	to	857	1000
	to Charles Cooper	856	21550		J. Treasurer	1088	87395
	J. Taxes	1083	48529				83395
			83395				
1935 Sept	J. A. Longland	1183	25586	1935 Jan	to	863	1000
					Feb	866	1000
					Mar	872	1000
					Aug	896	1500
					Sept	902	500
					Balance		20586
			25586				25586
Oct	Balance		20586	Oct	to G. Crookid	907	7500
					" Ontmagn Tribute	908	2700
					"	909	500
					Balance		9886
			20586				20586
Nov	Balance		9886	Nov	to	914	500
					Balance		9386
			9886				9886
Nov	Balance		9386	Nov	to	920	2500
	J. Taxes	1221	59243		J. Treasurer	1223	66129
			68629				68629
1936 Jan	to Charles Cooper	954	28938	1936 Apr	to Mr. McLean	942	3000
	J. A. S. Red	1289	3762		Balance		29700
			32700				32700
July	Balance		29900	Oct	to	977	18125
	J. A. Longland	1422	16762		Balance		27337
			45462				45462
Nov	Balance		27337	Nov	J. Treasurer	1359	100257
	J. Taxes	1333	72914				100257
			100257				
1937 Jan	J. Insurance	1366	8765		Balance		76143
	" J. A. Longland	1368	23750				
			32515				
May	to Mrs. Chas. Cooper	1012	41100				
	" A. Freeman	1042	73615				
Oct	J. Supplies	1476	1600				
	to J. Treasurer	1045	658				
			270				
			76143				76143

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ACCOUNT NO.

NAME OF ACCOUNT

Victoria Mine

SHEET NO.

KEWEENAW PRINTING CO. 35902

DATE 1937.....	MEMO	FOLIO	DEBITS	DATE 1937.....	MEMO	FOLIO	CREDITS
Nov	Balance Port Food		76143	Nov	to W. Wilson	1048	1500
	to W. Patterson	1047	4146		Balance		84658
	to A. Fredericksen	1047	2480				
	to Suppliers	1489	1889				
			84658				84658
Dec	Balance		83158	Dec	to J. Inman	1504	168817
	to A. Fredericksen	1053	3520				
	to J. Inman	1499	79836				
	to Suppliers	1501	1343				
	to A. Fredericksen	1058	960				
			168817				168817
1938 Feb	to J. Inman	1526	26146	Jan	to Price Bros Co	1063	6000
					to G. W. Warrner	1066	1000
					Balance		19146
			26146				26146
Mar	Balance		19146	Mar	to G. W. Warrner	1072	1000
					Balance		18146
			19146				19146
Apr	Balance		18146	Apr	to G. W. Warrner	1078	500
					Balance		17646
			18146				18146
May	Balance		17646	June	to G. W. Warrner	1088	1000
	to Suppliers	1551	3309		Balance		27808
June	"	1571	7653				
			28808				28808
July	Balance		27808	Aug	to G. W. Warrner	1098	1000
	to Carpenter	1577	475		Balance		37888
	to Surface	1575	245				
	to Framing	1575	480				
Aug	to Bill Power Co	1099	400				
	to Surface	1586	210				
	to Framing	1587	427				
	to Suppliers	1593	8843				
			38888				38888
Sept	Balance		37888	Dec	to J. Inman	1642	118773
Oct	to Bill Power Co	1110	297				
Nov	to Leckert Power Co	1119	2000				
Dec	to J. Inman	1639	78588				
			118773				118773

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Victoria Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Jan	Insurance	1653	26147	Jan	to State of Mich	1133	1800
					<i>Balanced</i>		<i>24347</i>
			26147				26147
Feb	Balance		24347	Nov	to J.B. Muehlen	1193	20000
	to Col Powell	1137	800	"	to Col Powell	1196	128500
Mar	"	1143	1600	"	to W.A. Wilson	1196	1350
	<i>Balanced</i>		<i>26747</i>	"	to A. Helmy	1197	500
			<i>123603</i>				<i>150350</i>
			150350	Dec	<i>Balanced</i>		123603
Dec	of Paper	1778	71651				
	" Insurance	1782	57952				
			123603	1940			123603
Jan	Insurance	1743	26147	Jan	to A. Helmy	1208	500
				"	"	1209	2000
				"	"	1209	4000
					<i>Balanced</i>		<i>19647</i>
			26147				26147
Feb	<i>Balanced</i>		19647	Feb	to	1216	2000
					<i>Balanced</i>		<i>17647</i>
			19647				19647
Mar	<i>Balanced</i>		17647	Mar	to A. Helmy	1219	1000
				"	"	1221	2000
					<i>Balanced</i>		<i>14647</i>
			17647				17647
Apr	<i>Balanced</i>		14647	Apr	to A. Helmy	1227	500
				"	"	1227	2000
					<i>Balanced</i>		<i>12147</i>
			14647				14647
May	<i>Balanced</i>		12147	May	to	1233	2000
					<i>Balanced</i>		<i>10147</i>
			12147				12147
June	<i>Balanced</i>		10147	June	to A. Helmy	1237	500
				"	"	1237	2000
					<i>Balanced</i>		<i>7647</i>
			10147				10147
July	<i>Balanced</i>		7647	July	to	1245	2000
					<i>Balanced</i>		<i>5647</i>
			7647				7647
Aug	<i>Balanced</i>		5647	Aug	to	1251	2000
					<i>Balanced</i>		<i>3647</i>
			5647				5647

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COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Victoria Mine

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 193.....	MEMO	FOLIO	DEBITS	DATE 193.....	MEMO	FOLIO	CREDITS
Sept	Balance Bk. Paid		3647	Sept 6	H. McLean	1356	1000
					"	1357	2000
					Balance		647
			3647				3647
Oct	Balance		647	Oct 6		1263	2000
	Balance		1353				2000
			2000				2000
Dec	J. Zafes	1925	71874	Nov	Balance		1353
					"	1270	2000
					Dec 6	1277	2000
					J. Treasurer	1927	66521
			71874				71874
1941	Jan J. Insurance	1939	16941	1941	Jan	1285	2000
					Balance		14941
			16941				16941
Feb	Balance		14941	Feb	@ J.L. Mack - Held rks	1290	42500
	Balance		64559		@ J.L. Mack - Held rks	1290	35000
					"	1291	2000
			79500				79500
July	J. Supplies		9130	Mar	Balance		64559
	Balance		65429		"	1297	2000
					Apr	1304	2000
					May	1309	2000
					June	1316	2000
					July	1323	2000
			74559				74559
Aug	@ Paulth. Olson	1330	12165	Aug.	Balance		65429
	J. Supplies	2026	1605		"	1331	2000
	Balance		53659				67429
			67429				53659
Dec	J. Sundries - Zafes	2102	77160	Sept.	Balance		2000
					"	1339	2000
					Oct	1345	2000
					Nov	1352	2000
					" N. Hoepferle	1353	4500
					Dec	1359	2000
					J. Treasurer	2107	11001
			77160				77160

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Victoria Mine

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 19.....	MEMO	FOLIO	DEBITS	v	DATE 19.....	MEMO	FOLIO	CREDITS	v
Jan 1942	J. Insurance	211 B	16942		Jan	Balance	1368	2000	
			<u>16942</u>					14942	
Feb	Balance		14942		Feb	Balance	1375	2000	
			<u>14942</u>					12942	
Mar	Balance		12942		Mar	Balance	1381	2000	
			<u>12942</u>					10942	
Apr	Balance		10942		Apr	Balance	1387	2000	
			<u>10942</u>					8942	
May	Balance		8942		May	Balance	1393	2000	
			<u>8942</u>					6942	
June	Balance		6942		June	Balance	1400	2000	
			<u>6942</u>					4942	
July	Balance		4942		July	Balance	1408	2000	
			<u>4942</u>					2942	
Aug	Balance		2942		Aug	Balance	1414	2000	
			<u>2942</u>					942	
Sept	Balance		942		Sept	Balance	1421	2000	
			<u>942</u>					2942	
			2000					2000	
Dec	J. Taxes	2356	67751		Dec	Balance		1058	
			<u>67751</u>					2000	
					Nov	"	1427	3058	
					Dec	"	1443	1250	
								4308	
						J. Treasurer	2369	1000	
								62443	
1943			67751					67751	
Jan	J. Insurance	2382	8177		Jan	C. G. Gayley	1449	1000	
			<u>8177</u>				1450	1000	
						Balance		6177	
Feb	Balance		6177		Feb	C. G. Gayley	1456	1000	
			<u>6177</u>			"	1457	1000	
						Balance		4177	
			6177					6177	

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ACCOUNT NO.

NAME OF ACCOUNT

Victoria Mine

SHEET NO.

MADE BY GUELFF PTG. CO.

DATE 1925	MEMO.	FOLIO	DEBITS	✓	DATE 1925	MEMO	FOLIO	CREDITS	✓
Dec	J. Lopez	3005	70357		Oct	Balance		8333	
						b	1683	1500	
					Nov	b	1699	1500	
					Dec	b	1709	1500	
						J. Insurance	3007	191	
						" Insurance	3006	57433	
			70357					70357	
Nov	J. Insurance	3041	9153		Jan	b	1721	1500	
					Feb	c	1734	1500	
					Mar	b	1745	3000 1500	
						Balance		4653	
			9153					9153	
April	Balance		4653		April	Balance	1757	1500	
								3153	
			4653					4653	
May	Balance		3153		May	b	1771	1500	
						Balance		1653	
			3153					3153	
June	Balance		1653		June	b	1784	1500	
						Balance		153	
			1653					1653	
July	Balance		153		July	b	1797	1500	
	Balance		1347					1500	
			1500					1500	
Nov	J. Insurance	3142	4278		Aug	Balance		1347	
	Balance		11711			c	1810	1500	
						c	1822	1500	
						c	1834	1500	
						c	1846	1500	
						J. Insurance	3142	8642	
			15989					15989	
Dec.	J. Lopez	3164	70357		Dec	Balance		11711	
						c	1857	1500	
						J. Insurance	3175	57146	
			70357					70357	
1947 Feb	J. Insurance	3201	10051		Jan	b	1869	1500	
					Feb	c	1882	1000	
						Balance		7551	
			10051					70051	

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Victoria Mine

ACCOUNT NO.

SHEET NO.

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DATE 19...47	MEMO	FOLIO	DEBITS	DATE 19...47	MEMO	FOLIO	CREDITS
March	Balance		75 51	March	C	1894	20 00
					Balance		55 51
			75 51				75 51
April	Balance		55 51	April	C	1905	15 00
					Balance		40 51
			55 51				55 51
May	Balance		40 51	May	C	1916	15 00
					Balance		25 51
			40 51				40 51
June	Balance		25 51	June	C	1927	15 00
					Balance		10 51
			25 51				25 51
June	Balance		10 51	Aug	J	3295	15 00
	Balance		4 49				15 00
			15 00				4 49
Dec	J Carpenter	3357	7 20	Spt	Balance		15 00
	J Sundin	3365	14		C	1943	19 49
	J Cox	3369	703 57	Oct	C	1947	15 00
	J Lemanling	3372	3847 25				34 49
				Nov.	C	1954	15 00
				Dec	J W.P. Supply	3372	49 49
					J Treasurer	3373	2050 61
			4558 10				4558 10
1948				1948			
Jan	C H. Hundlach	1965	200 00	Mar	C	1976	85 00
Feb	J Cox	3402	64 00		Balance		343 51
			264 00				428 51
March	J Treasurer	3412	100 51				428 51
	J Cox	3413	64 00				428 51
			428 51				428 51
April	Balance		343 51	April	C	1974	20 00
	J Cox	3427	64 00		Balance		387 51
			407 51				407 51
May	Balance		387 51	May	C	1977	20 00
	J Cox	3432	64 00		C	1978	20 00
			451 51		Balance		411 51
			451 51				451 51
June	Balance		411 51	June	C	1981	20 00
	J M.O.	3447	34		Balance		455 85
	J Cox	3451	64 00				475 85
			475 85				475 85

COPPER RANGE COMPANY

ACCOUNT NO.

NAME OF ACCOUNT Victoria Mine

SHEET NO.

DATE 19...48...	MEMO	FOLIO	DEBITS	DATE 19...48...	MEMO	FOLIO	CREDITS
July	Balance		45585	July	C	1984	2000
	of Taxes	3468	6400		Balance		49985
			51985				51985
Aug	Balance		49985	Aug	C	1987	2000
	of Taxes	3485	6400		Balance		54385
			56385				56385
Sept	Balance		54385	Oct	C	1993	2000
	of m.v. Penalty	3500	02		C	1994	2000
	of Taxes	3501	6400		of Insurance	3521	220
Oct	of Taxes	3518	6400		Balance		62967
			67187				67187
Nov	Balance		62967	Dec	C	2000	2000
	of Taxes	3536	6400		of Insurance	3550	17
Dec	of Taxes	3575	6235		of Insurance	3579	73585
			75602				75602
1949 Jan	of Taxes	3596	5853	1949 Jan	C	2004	2000
			5853		C	2005	2000
			1853		Balance		1853
Feb	Balance		1853				5853
	of Taxes	3604	5853	Mar	C	2010	2000
	of Insurance	3606	7533		Balance		19221
Mar	of Taxes	3613	5853				21221
	of Insurance	3614	129				21221
			21221	Apr	C	2013	2000
Apr	Balance		19221		Balance		54106
	of Repentance	3625	5212				54106
	of Surplus	3626	10103				54106
	of Trucking	3626	5220				54106
	of Taxes	3627	5853				54106
	of Insurance	3628	129				54106
	of Supplies	3629	7238				54106
	of H.I. Man	2015	675				54106
	of Labor	3623	1428				54106
	of Sundries	3630	1027				54106
			54106				54106
May	Balance		54106	May	C	2016	2000
	of Taxes	3637	5853		Balance		58088
	of Insurance		129				60088
			60088				60088

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COPPER RANGE COMPANY

NAME OF ACCOUNT

Dismantling Victoria Buildings

ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
July	J. Seaming	3081	76 08	Act	J. O.P. Power	3321	2935
	" Sundries	"			Balance		3763 29
	C. Selin & Fred	1787	400 00				
	J. Mine Supply	3082	2 27				
	" Labor	3075	145 80				
	" Sundries	3083	4 83				
Aug	C. Selin & Freds.	1800	600 00				
	J. Labor	3097	45 24				
	J. Sundries	3099	7 04				
Sept	J. Seaming	3109	63 58				
	J. Labor	3105	51 34				
	J. Sundries	3110	19 5				
Oct.	J. Seaming	3125	19 88				
	J. Labor	3120	37 73				
	J. Sundries	3125	1 18				
	J. C. Selin	3132	1700 19				
Nov.	J. Labor	3135	98 18				
	J. Carpenter	3138	31 93				
	J. Seaming	3140	104 24				
	J. Sundries	3141	3 89				
1947 Oct	C. C. Selin	1950	300 02				
	J. Surfan	3327	9 67				
	J. Seaming	3327	41 08				
	J. Payroll Exp	3330	7 10				
	J. W.P. Carp	3331	8 02				
	J. W.P. Trucks	3331	44 40				
			3792 64				3792 64
Nov.	Balance		3763 29	Dr	J. Victoria Mine	3372	3847 25
	J. Seaming	3342	23 33				
	J. Surfan	3343	22 67				
	J. Sundries	3345	1 31				
	J. Carpenter	3347	100 3				
	J. Trucks	3347	26 62				
			3847 25				3847 25

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