

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Frederick Wronka 2730 2233

KEWEENAW PRINTING COMPANY

DATE 192...	MEMO.	FOLIO	DEBITS	✓	DATE 192...	MEMO.	FOLIO	CREDITS	✓
Oct	Balance Forward		28860		Nov 12			1500	
	Over for of				Dec 12			1500	
	Wife and Children		28750			Balance		67450	
	Ration for		4863						
	Head of Wife		800						
on	H.R.R. Co		1127						
	W. G. Harper		50						
Nov	Advanced		1000						
			65450					65450	
Dec	Balance		67450		Jan 12			1500	
					Feb 12			1500	
			67450			Balance		59450	
								67450	
Feb	Balance		59450		Mar 12			1500	
						Balance		57950	
			59450					59450	
Mar	Balance		57950		May 12			1500	
	Incidental Expenses					Primitiv sold to			
	incurred by wife &					Hinnich Hamburg		2500	
	William Wronka 23-652		456			Balance		60069	
	Expenses of wife								
	& children in Germany		2663						
	visa charged of								
	wife & children		3000						
			64069					64069	
July	Balance		60069		July	to	389	1380	
						Primitiv sold			
						to Armstrong Store		17500	
			60069			Balance		41189	
			41189					60069	
Mar	Balance								

NAME OF ACCOUNT

Friedrich Brinks #7913

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
Aug 6	Advanced		2000.	Aug	Collection		1000.
" 6	"		1000.	Sept	"		1000.
"	"		500.	"	"		1000.
	<i>Balance</i>		<i>500.</i>	Oct	"		7000.
			4000.				4000.
"	Ocea fare		10762.	Oct	Balance		500.
"	Railroad "		3380.	Nov	Collect		1000.
"	Incidental expenses			"	"		1000.
"	incurred while			Dec	"		1000.
"	from Germany		280.	"	"		1000.
"	Advanced by				<i>Balance</i>		<i>10860</i>
"	German Company		500.				
"	Hean Port		800.				
"	Baggage transfer						
"	at Hongkong		162.				
			15360				15360
1925 Jan	Balance		10860	Jan	Collection		2000.
				Feb	"		2000.
					<i>Balance</i>		<i>6860</i>
			10860				10860
March	Balance		6860		<i>Balance</i>		<i>34360</i>
	Furniture etc						
	Purchase from		27500.				
	Own Auction		34360				34360
May	Balance		34360	May	Collection		2000.
					<i>Balance</i>		<i>32360</i>
			34360				34360
June	Balance		32360	July 11	Collection		1000.
					<i>Balance</i>		<i>31360</i>
			32360				32360
Aug	Balance		31360	Aug 12			2000.
	Advanced		1000.		<i>Balance</i>		<i>30360</i>
			32360				32360
Sept.	Balance		30360	Sept 12			1000.
				Oct 12			1500.
					<i>Balance</i>		<i>48860</i>
			30360				30360

NAME OF ACCOUNT

George Calamir
Collect 20 ⁰⁰/₁₀₀ per month.

ACCOUNT NO.

#1702

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	DATE 192...	MEMO	FOLIO	CREDITS
<i>Aug</i>	<i>Amortization</i>			<i>Oct 12</i>			<i>2000</i>
	<i>Purchased from</i>			<i>Nov 12</i>			<i>2000</i>
	<i>Party checkbook</i>		<i>22500</i>		<i>Balance</i>		<i>18500</i>
			<i>22500</i>				<i>22500</i>
<i>Nov</i>	<i>Balance</i>		<i>18500</i>	<i>1927</i>			
				<i>Mar 12</i>			<i>1000</i>
				<i>Apr 12</i>			<i>1000</i>
				<i>May 12</i>			<i>1000</i>
				<i>June 11</i>			<i>1000</i>
				<i>July 12</i>			<i>1000</i>
				<i>Aug 12</i>			<i>1000</i>
				<i>Sept</i>	<i>to</i>	<i>445</i>	<i>1170</i>
				<i>Oct</i>	<i>to</i>	<i>449</i>	<i>2000</i>
					<i>Balance</i>		<i>9330</i>
<i>1927</i>			<i>18500</i>				<i>18500</i>
<i>Nov</i>	<i>Balance</i>		<i>9330</i>	<i>1928</i>			
				<i>Apr 16</i>	<i>last Range les Stone</i>		<i>1975</i>
				<i>" 20 "</i>	<i>" " "</i>		<i>900</i>

CHAMPION COPPER COMPANY

NAME OF ACCOUNT *Gustav Habrelag*

ACCOUNT NO. ~~7875~~

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192 th ...	MEMO	FOLIO	DEBITS	DATE 192 th ...	MEMO	FOLIO	CREDITS
<i>Jan</i>	<i>via Charge</i>		<i>1000</i>	<i>Feb</i>	<i>Collected</i>		<i>1500</i>
	<i>Advanced at</i>						<i>1500</i>
	<i>Pamidal Mich</i>		<i>1500</i>				
			<i>2500</i>				
<i>July</i>	<i>Advance</i>		<i>3500</i>	<i>Aug 12</i>	<i>Balance</i>		<i>500</i>
			<i>3500</i>				<i>3000</i>
<i>Aug</i>	<i>Balance</i>		<i>3000</i>	<i>Sept 16</i>	<i>Balance</i>	<i>346</i>	<i>3500</i>
							<i>500</i>
			<i>3000</i>				<i>7500</i>
<i>Oct</i>	<i>Balance</i>		<i>7500</i>		<i>Balance</i>		<i>3000</i>
<i>Dec</i>	<i>Quincy Mines</i>		<i>3500</i>				<i>6000</i>
			<i>6000</i>				
<i>1926</i>	<i>Balance</i>		<i>6000</i>	<i>1926</i>			<i>6000</i>
<i>Jan</i>	<i>Balance</i>		<i>6000</i>	<i>May</i>	<i>Quincy Mines</i>		<i>2715</i>
<i>July</i>	<i>Advance from</i>			<i>Oct 12</i>			<i>1900</i>
	<i>Paul Selmann</i>		<i>3500</i>		<i>Balance</i>		<i>4885</i>
			<i>9500</i>				<i>9500</i>
<i>Nov</i>	<i>Balance</i>		<i>4885</i>	<i>Nov</i>	<i>to</i>	<i>404</i>	<i>1500</i>
				<i>Dec</i>	<i>"</i>	<i>409</i>	<i>1500</i>
				<i>Jan</i>	<i>"</i>	<i>413</i>	<i>1500</i>
					<i>Balance</i>		<i>385</i>
			<i>4885</i>				<i>4885</i>
	<i>Balance</i>		<i>385</i>				

NAME OF ACCOUNT *Henry Goetzberg*

ACCOUNT NO. *7664*

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 192...	MEMO	FOLIO	DEBITS	MEMO	FOLIO	CREDITS
				February		1000.
				March		3000.
				April		3000.
				May		3000.
				June		3000.
				July		3000.
				August		3000.
				Sept		2500.
				<i>Balance</i>		<i>52946</i>
December	Expenses incurred in Germany as per Horich, Kupfer and Messingwerk Co's Invoice		6993.			
	Ocean fare		10250.			
	Rail fare		3710.			
	Head Tax		800.			
	Cash advance					
	Reimbursement Co.		500.			
	Incidental expenses incurred enroute from Germany		325.			
	Rail fare Halifax to Montreal		5679.			
	Ocean fare Halifax		10250.			
	Head Tax (Wife)		800.			
	Rail fare of Wife Halifax to Montreal		958.			
55.	Rail fare of Wife Montreal to Houghton		2810.			
	Incidental expenses incurred by Wife enroute from Germany		570.			
	Baggage transfer at Houghton		200.			
	Cash advance at Camidale		3500.			
	Furniture etc		27101.			
			<u>74446</u>			<u>74446</u>
1924				Oct		1500.
Oct	Balance		52946	Nov		1500.
Nov	Advanced		500.	<i>Balance</i>		<i>50436</i>
			<u>53446</u>			<u>53446</u>

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Henry Foresterling #2401 2671

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1924	MEMO	FOLIO	DEBITS	DATE 1924	MEMO	FOLIO	CREDITS
Dec	Balance Brought Over		50436	Dec	Collection		1500
					Balance		48936
1925 Jan	Balance		50436	Jan	Collection		1500
			48936		Balance		47436
Feb	Balance		48936	Feb	Collection		1500
			47436		Balance		45936
March	Balance		47436				47436
	Advanced		500		Balance		46436
			46436				46436
Apr	Balance		46436	Apr	Collection		1500
			46436		Balance		44936
May	Balance		44936	May	Collection		1500
			44936		Balance		43436
June	Balance		43436	July 11	Collection		1500
			43436		Balance		41936
Aug	Balance		41936	Aug 14			1500
			41936		Balance		40436
Sept	Balance		40436	Sept 12			1500
			40436	Oct 12			1500
			40436		Balance		37436
Oct	Balance		37436	Nov 12			1500
			37436		Balance		35936
Dec	Balance		35936	Jan 12			1500
			35936		Balance		34436
January	Balance		34436	Feb 12			1500
			34436		Balance		32936
Feb	Balance		32936	Mar 12			1500
			32936		Balance		31436
			32936				32936

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Henry Horsteling # 2671

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 20421

DATE 1926	MEMO	FOLIO	DEBITS	DATE 1926	MEMO	FOLIO	CREDITS
<i>May</i>	<i>Balance Dist Paid</i>		<i>31436</i>	<i>Apr 12</i>			<i>1500</i>
<i>Oct</i>	<i>Advance</i>		<i>1500</i>	<i>May 12</i>			<i>1500</i>
				<i>Jun 12</i>			<i>1500</i>
				<i>July 12</i>			<i>1500</i>
				<i>Aug 12</i>			<i>1500</i>
				<i>Sept 12</i>			<i>1500</i>
				<i>Oct 12</i>			<i>1500</i>
				<i>Nov 12</i>			<i>1500</i>
					<i>Balance</i>		<i>20936</i>
			<i>32936</i>				<i>32936</i>
<i>Nov</i>	<i>Balance</i>		<i>20936</i>	<i>Jan 12</i>			<i>1500</i>
				<i>Feb 12</i>			<i>1500</i>
				<i>Mar 12</i>			<i>1500</i>
				<i>Apr 12</i>			<i>1500</i>
				<i>May 12</i>			<i>1500</i>
				<i>Jun 11</i>			<i>1500</i>
				<i>July 12</i>			<i>1500</i>
				<i>Aug 12</i>			<i>1500</i>
				<i>Sept 12</i>			<i>1500</i>
				<i>Oct 12</i>			<i>1500</i>
				<i>Nov 12</i>			<i>1500</i>
				<i>Dec 12</i>			<i>1500</i>
					<i>Balance</i>		<i>2936</i>
<i>1928</i>	<i>Balance</i>		<i>20936</i>				<i>20936</i>
<i>Jan</i>			<i>2936</i>	<i>Mar 12</i>			<i>1500</i>
				<i>Apr 12</i>			<i>1436</i>
<i>Apr</i>	<i>J Refund</i>		<i>2936</i>				<i>2936</i>
			<i>500</i>				

NAME OF ACCOUNT

Erick John

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 31759

DATE 192.....	MEMO	FOLIO	DEBITS	DATE 192.....	MEMO	FOLIO	CREDITS
<i>Nov</i>	<i>Advanced</i>		<i>7500</i>	<i>Jan 12</i>			<i>1500</i>
					<i>Balance</i>		<i>6000</i>
<i>1928</i>			<i>4500</i>				<i>7500</i>
<i>Jan</i>	<i>Balance</i>		<i>6000</i>	<i>Apr 12</i>			<i>1500</i>
<i>Feb</i>	<i>Advanced</i>		<i>7500</i>		<i>Balance</i>		<i>7000</i>
			<i>8500</i>				<i>8500</i>
<i>Mar</i>	<i>Balance</i>		<i>7000</i>				

NAME OF ACCOUNT *Paul Dyer*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

Paul Jaeger Garnishment
Check Received 375⁰⁰ -
Cost of Court 9⁰⁰
Exchange charges
366³⁰
367²⁵
Permitt

DATE 192 th	MEMO	FOLIO	DEBITS	DATE 192 th	MEMO	FOLIO	CREDITS
<i>Jan</i>	<i>Main Charge</i>		<i>2000</i>	<i>Feb</i>	<i>Collections</i>		<i>2000</i> ✓
	<i>Railroad fare</i>			<i>Mar</i>	<i>"</i>		<i>1500</i> ✓
	<i>Houghton to</i>			<i>July</i>	<i>"</i>		<i>3000</i> ✓
	<i>Marion Station</i>		<i>5679</i>	<i>Aug</i>	<i>"</i>		<i>3000</i> ✓
	<i>Ocean Insurance</i>		<i>10750</i>	<i>Sept</i>	<i>"</i>		<i>1500</i> ✓
	<i>Ocean fare</i>			<i>Oct</i>	<i>"</i>		<i>1960</i> ✓
	<i>of Children</i>		<i>5175</i>		<i>Balance</i>		<i>45200</i>
	<i>Railroad fare</i>						
	<i>of Wife & Children</i>						
	<i>Halifax to Montreal</i>		<i>958</i>				
	<i>Railroad fare</i>						
	<i>of Wife & Children</i>						
	<i>Montreal to Hoston</i>		<i>2810</i>				
	<i>Head Post of Wife</i>		<i>800</i>				
	<i>Incidental expenses</i>						
	<i>incurred by Wife</i>						
	<i>and Children enroute</i>						
	<i>from Germany</i>		<i>800</i>				
	<i>Baggage transfer</i>						
	<i>at Houghton</i>		<i>200</i>				
	<i>Cash advance</i>						
	<i>at Painesdale</i>		<i>1500</i>				
	<i>Furniture etc</i>		<i>28038</i>				
			<i>58160</i>				<i>58160</i>
<i>Nov</i>	<i>Balance</i>		<i>45200</i>	<i>Dec</i>	<i>C. Collections</i>		<i>1000</i> ✓
					<i>"</i>		<i>1000</i> ✓
					<i>Balance</i>		<i>43200</i>
<i>1925</i>			<i>45200</i>				<i>45200</i>
<i>Jan</i>	<i>Balance</i>		<i>43200</i>		<i>Balance</i>		<i>53200</i>
<i>March</i>	<i>C. Payment</i>		<i>10000</i>				
			<i>53200</i>				<i>53200</i>
<i>April</i>	<i>Balance</i>		<i>53200</i>	<i>May</i>	<i>C. J. Green & P.</i>		<i>36605</i>
					<i>Balance</i>		<i>16595</i>
			<i>53200</i>				<i>53200</i>
<i>Apr</i>	<i>Balance</i>		<i>16595</i>		<i>Balance</i>		<i>27795</i>
	<i>Payment made to</i>		<i>11700</i>				
	<i>Copper Range Station</i>						
	<i>Montreal Branch</i>						
			<i>27795</i>				<i>27795</i>

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Paul Morgan

7131

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1925	MEMO	FOLIO	DEBITS		DATE 1925	MEMO	FOLIO	CREDITS
<i>Oct</i>	<i>Balance Brs Fida</i>		<i>27795</i>		<i>Dec</i>	<i>Copper Camp Co's</i>		
<i>Dec</i>	<i>Guinea M Dec</i>		<i>13327</i>			<i>Store</i>		
						<i>Furniture etc</i>		<i>4477</i>
						<i>Balance</i>		<i>35645</i>
			<i>40122</i>					<i>40122</i>
<i>Dec</i>	<i>Balance</i>		<i>35645</i>		<i>June 11</i>			<i>1500</i>
<i>Jan</i>	<i>Refund</i>		<i>1500</i>		<i>July 12</i>			<i>1500</i>
<i>July</i>	<i>"</i>		<i>1000</i>		<i>Aug 12</i>			<i>1500</i>
<i>Aug</i>	<i>"</i>		<i>1500</i>		<i>Sept 12</i>			<i>1500</i>
			<i>39645</i>		<i>Oct</i>	<i>to</i>	<i>430</i>	<i>1500</i>
						<i>mt to be credited</i>		<i>73318</i>
					<i>Nov</i>	<i>to</i>	<i>457</i>	<i>30818</i>
						<i>Balance</i>		<i>1500</i>
			<i>39645</i>					<i>7327</i>
<i>1928</i>	<i>Jan</i>		<i>7327</i>		<i>1928</i>			<i>39645</i>
					<i>Feb</i>	<i>to</i>	<i>467</i>	<i>1500</i>
					<i>Apr</i>	<i>to</i>	<i>475</i>	<i>1500</i>
					<i>May</i>	<i>to</i>	<i>479</i>	<i>1431</i>
						<i>Balance</i>		<i>2896</i>
			<i>7327</i>					<i>7327</i>
<i>June</i>	<i>Balance</i>		<i>7896</i>					