

NAME OF ACCOUNT

*John Gabe*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

| DATE<br>192... | MEMO     | FOLIO      | DEBITS      | ✓ | DATE<br>192... | MEMO                   | FOLIO      | CREDITS     | ✓ |
|----------------|----------|------------|-------------|---|----------------|------------------------|------------|-------------|---|
| <i>Feb 6</i>   | <i>b</i> | <i>369</i> | <i>1530</i> |   | <i>Jan</i>     | <i>Stamping Copper</i> | <i>370</i> | <i>1530</i> |   |

PMS  
2723

NAME OF ACCOUNT

*Mr Hartarzyno Gubinski*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE<br>192... <sup>H</sup> | MEMO. | FOLIO      | DEBITS       | V | DATE<br>192... <sup>th</sup> | MEMO.            | FOLIO      | CREDITS      | V |
|-----------------------------|-------|------------|--------------|---|------------------------------|------------------|------------|--------------|---|
| <i>Apr 6</i>                |       | <i>271</i> | <i>21475</i> |   | <i>Apr 2</i>                 | <i>paid bank</i> | <i>192</i> | <i>21475</i> |   |

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2724

PMS  
2725

CHAMPION COPPER COMPANY

NAME OF ACCOUNT

*John Guba*

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

| DATE<br>192 <sup>2</sup> | MEMO. | FOLIO      | DEBITS     | ✓ | DATE<br>192 <sup>2</sup> | MEMO.           | FOLIO      | CREDITS    | ✓ |
|--------------------------|-------|------------|------------|---|--------------------------|-----------------|------------|------------|---|
| <i>July 6</i>            |       | <i>733</i> | <i>600</i> |   | <i>July 6</i>            | <i>Stamping</i> | <i>130</i> | <i>600</i> |   |

NAME OF ACCOUNT

*The Garlock Packing Company*

ACCOUNT NO.

SHEET NO.

PMS  
2726

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

PATENTED APRIL 11, 1899.

| DATE<br>19 28 | MEMO. | FOLIO | DEBITS | DATE<br>19 27 | MEMO. | FOLIO | CREDITS |
|---------------|-------|-------|--------|---------------|-------|-------|---------|
| Jan 6.        |       | 3     | 18910. | Dec 1.        |       | 51    | 18910.  |
| May 1909      |       | 11    | 11080  | Mar "         |       | 75    | 11080.  |
| Feb 6.        |       | 55    | 3028   | Jan "         |       | 165   | 3028    |
| Oct 6.        |       | 87    | 1522   | Sept "        |       | 222   | 1522.   |
| Nov "         |       | 91    | 778    | Oct "         |       | 232   | 778     |
| 1910          |       | 91    | 3820   | Nov "         |       | 241   | 3820.   |
| Feb 6         |       | 103   | 2869.  | Feb 2         |       | 261   | 2869.   |
| Mar 6         |       | 107   | 1262   | Feb "         |       | 262   | 1262.   |
| July 6.       |       | 123   | 2327   | June "        |       | 292   | 2327.   |
| May 6         |       | 165   | 2109   | 1911          |       | 376   | 2109.   |
| July 6        |       | 219   | 2537.  | June "        |       | 88    | 2537.   |
| Aug 6.        |       | 222   | 510    | July "        |       | 98    | 510.    |
| Dec 6.        |       | 247   | 510.   | Dec "         |       | 147   | 510.    |
| Jan 6.        |       | 251   | 294    | Jan "         |       | 158   | 294.    |
| Mar 6.        |       | 261   | 1585   | Feb "         |       | 167   | 1585    |
| May 6.        |       | 273   | 2577   | Apr "         |       | 187   | 510     |
|               |       |       |        | May "         |       | 194   | 2067    |

NAME OF ACCOUNT

*General Electric Company*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1890

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2727

| DATE<br>191 <u>3</u> | MEMO. | FOLIO      | DEBITS         | DATE<br>191 <u>3</u> | MEMO.              | FOLIO      | CREDITS        |
|----------------------|-------|------------|----------------|----------------------|--------------------|------------|----------------|
| <i>Apr 6</i>         |       | <i>267</i> | <i>5400</i>    | <i>Apr</i>           | <i>Balance</i>     |            | <i>3442 85</i> |
| <i>"</i>             |       | <i>269</i> | <i>276385.</i> | <i>Apr</i>           | <i>J. Supplies</i> | <i>186</i> | <i>27356</i>   |
| <i>May 6</i>         |       | <i>273</i> | <i>93899</i>   | <i>"</i>             | <i>"</i>           | <i>186</i> | <i>4041</i>    |
|                      |       |            | <i>375682</i>  |                      |                    |            | <i>375682</i>  |
| <i>June 6</i>        |       | <i>279</i> | <i>1309</i>    | <i>May</i>           | <i>J. Supplies</i> | <i>196</i> | <i>1303</i>    |
| <i>" 1916 6</i>      |       | <i>281</i> | <i>743</i>     | <i>"</i>             | <i>"</i>           | <i>204</i> | <i>743</i>     |
| <i>Aug 6</i>         |       | <i>129</i> | <i>14056</i>   | <i>Aug</i>           | <i>J. Supplies</i> | <i>35</i>  | <i>48448.</i>  |
| <i>Sept 6</i>        |       | <i>130</i> | <i>34392.</i>  |                      |                    |            |                |

NAME OF ACCOUNT

*Edward Gawron*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1890

| DATE<br>1919 | MEMO.    | FOLIO      | DEBITS       | v | DATE<br>1919 | MEMO.                     | FOLIO      | CREDITS      | v |
|--------------|----------|------------|--------------|---|--------------|---------------------------|------------|--------------|---|
| <i>Nov</i>   | <i>6</i> | <i>182</i> | <i>25000</i> |   | <i>Nov</i>   | <i>Q. General Expense</i> | <i>270</i> | <i>42500</i> |   |
|              | <i>6</i> | <i>185</i> | <i>17500</i> |   |              |                           |            |              |   |
| <i>1920</i>  |          |            |              |   |              |                           |            |              |   |
| <i>Jan</i>   | <i>6</i> | <i>186</i> | <i>11666</i> |   | <i>Jan</i>   | <i>Q. J.</i>              | <i>278</i> | <i>11666</i> |   |
| <i>Feb</i>   | <i>6</i> | <i>192</i> | <i>12500</i> |   | <i>Feb</i>   | <i>Q. J.</i>              | <i>283</i> | <i>12500</i> |   |
| <i>Apr</i>   | <i>6</i> | <i>198</i> | <i>4000</i>  |   | <i>Apr</i>   | <i>Q. J.</i>              | <i>294</i> | <i>4000</i>  |   |
| <i>May</i>   | <i>6</i> | <i>101</i> | <i>4000</i>  |   | <i>May</i>   | <i>Q. J.</i>              | <i>299</i> | <i>4000</i>  |   |
| <i>Jun</i>   | <i>6</i> | <i>104</i> | <i>5000</i>  |   | <i>Jun</i>   | <i>"</i>                  | <i>304</i> | <i>5000</i>  |   |
| <i>July</i>  | <i>6</i> | <i>107</i> | <i>5000</i>  |   | <i>July</i>  | <i>"</i>                  | <i>310</i> | <i>5000</i>  |   |
| <i>Aug</i>   | <i>6</i> | <i>111</i> | <i>5000</i>  |   | <i>Aug</i>   | <i>"</i>                  | <i>316</i> | <i>5000</i>  |   |
| <i>Sept</i>  | <i>6</i> | <i>1</i>   | <i>5000</i>  |   | <i>Sept</i>  | <i>"</i>                  | <i>323</i> | <i>5000</i>  |   |
| <i>Oct</i>   | <i>6</i> | <i>3</i>   | <i>5000</i>  |   | <i>Oct</i>   | <i>"</i>                  | <i>328</i> | <i>5000</i>  |   |
| <i>Nov</i>   | <i>6</i> | <i>8</i>   | <i>5000</i>  |   | <i>Nov</i>   | <i>"</i>                  | <i>334</i> | <i>5000</i>  |   |

PMS  
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NAME OF ACCOUNT

*Mr Alfred Goodman*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899

| DATE<br>191 <u>2</u> | MEMO.                  | FOLIO      | DEBITS       | V | DATE<br>191 <u>2</u> | MEMO.               | FOLIO      | CREDITS      | V |
|----------------------|------------------------|------------|--------------|---|----------------------|---------------------|------------|--------------|---|
| <i>Dec</i>           | <i>St. Mine Supply</i> | <i>341</i> | <i>31.50</i> |   | <i>Dec</i>           | <i>St. Mine Exp</i> | <i>340</i> | <i>31.50</i> |   |

PMS  
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NAME OF ACCOUNT

ACCOUNT NO.

*General Concrete Construction Company* SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE<br>19 <u>17</u> | MEMO.                 | FOLIO | DEBITS | DATE<br>19 | MEMO.                | FOLIO | CREDITS |
|----------------------|-----------------------|-------|--------|------------|----------------------|-------|---------|
| Och                  | <i>Surface</i>        | 113   | 806    |            | <i>Balance</i>       |       | 997     |
|                      | <i>Machine</i>        | 114   | 101    |            |                      |       |         |
|                      | <i>Blacksmith</i>     | 114   | 90     |            |                      |       |         |
|                      |                       |       | 997    |            |                      |       | 997     |
| Nov                  | <i>Balance</i>        |       | 997    |            | <i>Dr Supply etc</i> | 130   | 50546   |
|                      | <i>Supplies</i>       |       | 49035  |            |                      |       |         |
| Dec                  | <i>Electric Light</i> |       |        |            |                      |       |         |
|                      | <i>Telephone</i>      | 127   | 2514   |            |                      |       |         |
|                      |                       |       | 50546  |            |                      |       | 50546   |

PMS  
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NAME OF ACCOUNT

*The Grodewand Company*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE<br>1917 | MEMO. | FOLIO      | DEBITS       | DATE<br>1917 | MEMO. | FOLIO      | CREDITS      |
|--------------|-------|------------|--------------|--------------|-------|------------|--------------|
| <i>Dec 2</i> |       | <i>129</i> | <i>64227</i> | <i>Dec 6</i> |       | <i>129</i> | <i>64227</i> |
| <i>1918</i>  |       | <i>125</i> | <i>42272</i> | <i>Aug 6</i> |       | <i>121</i> | <i>42272</i> |
| <i>Aug 2</i> |       |            |              |              |       |            |              |

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NAME OF ACCOUNT

*Herman Gundlach*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE<br>1909 | MEMO.        | FOLIO          | DEBITS | DATE<br>1909 | MEMO.          | FOLIO | CREDITS |
|--------------|--------------|----------------|--------|--------------|----------------|-------|---------|
| July         | Balance      |                | 83692  | Aug 6        | Balance        | 78    | 83692   |
|              | Machine      | 203            | 82     |              |                |       | 476     |
|              | " Blacksmith | 204            | 147    |              |                |       |         |
|              | " Supplies   | 206            | 247    |              |                |       |         |
|              |              |                | 84168  |              |                |       | 84168   |
| Aug          | Balance      |                | 476    | Aug          | Supplies       | 215   | 600     |
|              | Machine      | 211            | 80     |              | Balance        |       | 2450    |
|              | Blacksmith   | 212            | 278    |              |                |       |         |
|              | Wardens      | 217            | 2000   |              |                |       |         |
|              | " Supplies   | 214            | 216    |              |                |       |         |
|              |              |                | 3050   |              |                |       | 3050    |
| Sept         | Balance      |                | 2450   | Oct 6        | Balance        | 86    | 5588    |
|              | Labor        | 218            | 2538   |              |                |       | 1273    |
|              | Blacksmith   | 220            | 212    |              |                |       |         |
|              | " Supplies   | 218            | 375    |              |                |       |         |
|              | " "          | 225            | 1736   |              |                |       |         |
|              |              |                | 6811   |              |                |       | 6811    |
| Oct.         | Balance      |                | 1273   | Oct          | Supplies       | 232   | 15000   |
| "            | Supplies     | 230            | 77     |              |                |       |         |
| Nov          | 6            | 93             | 13700  |              |                |       |         |
| 1913         | Aug          | Labor          | 213    | 2580         | Nov 6          |       | 2580    |
| 1918         | July         | Labor          | 166    | 69           |                |       | 69      |
|              |              |                |        | Balance      |                |       | 2649    |
|              | Aug          | Balance        |        | Balance      |                |       | 669     |
|              | Oct          | Labor          | 184    | 600          |                |       | 669     |
|              |              |                |        | Balance      |                |       | 41019   |
|              | Nov          | Balance        |        | Balance      |                |       | 41019   |
|              | Dec          | Crushing Plant | 200    | 34350        |                |       |         |
|              |              | Mining Expense | 200    | 6000         |                |       |         |
|              |              |                | 41019  |              |                |       | 41019   |
| 1919         | Jan          | Balance        |        | Feb          | General Supply | 211   | 1500    |
|              |              |                | 41019  |              | Balance        |       | 39519   |
|              |              |                | 41019  |              |                |       | 41019   |
| March        | Balance      |                | 39519  | March 6      |                | 148   | 39519   |

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NAME OF ACCOUNT *Gerts, Lumbard & Co*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE<br>1907 | MEMO.     | FOLIO      | DEBITS      | DATE<br>1907 | MEMO.              | FOLIO      | CREDITS     |
|--------------|-----------|------------|-------------|--------------|--------------------|------------|-------------|
| <i>Nov</i>   | <i>G.</i> | <i>371</i> | <i>699</i>  | <i>Oct</i>   | <i>S. Supplies</i> | <i>32</i>  | <i>699</i>  |
| <i>Jan</i>   | <i>G.</i> | <i>11</i>  | <i>950</i>  | <i>Jan</i>   | <i>"</i>           | <i>77</i>  | <i>950</i>  |
| <i>July</i>  | <i>G.</i> | <i>27</i>  | <i>1322</i> | <i>June</i>  | <i>"</i>           | <i>101</i> | <i>1322</i> |
| <i>Sept</i>  | <i>G.</i> | <i>37</i>  | <i>1380</i> | <i>Sept</i>  | <i>"</i>           | <i>127</i> | <i>1380</i> |
| <i>Dec</i>   | <i>G.</i> | <i>47</i>  | <i>763</i>  | <i>Nov</i>   | <i>"</i>           | <i>145</i> | <i>763</i>  |
| <i>May</i>   | <i>"</i>  | <i>67</i>  | <i>1090</i> | <i>Apr</i>   | <i>"</i>           | <i>185</i> | <i>1090</i> |
| <i>Oct</i>   | <i>"</i>  | <i>87</i>  | <i>186</i>  | <i>Sept</i>  | <i>"</i>           | <i>223</i> | <i>186</i>  |
| <i>Dec</i>   | <i>"</i>  | <i>95</i>  | <i>1816</i> | <i>Nov</i>   | <i>"</i>           | <i>241</i> | <i>1816</i> |
| <i>Aug</i>   | <i>"</i>  | <i>127</i> | <i>894</i>  | <i>Aug</i>   | <i>"</i>           | <i>307</i> | <i>894</i>  |
| <i>Jan</i>   | <i>"</i>  | <i>155</i> | <i>833</i>  | <i>Mar</i>   | <i>"</i>           | <i>361</i> | <i>3505</i> |
| <i>Apr</i>   | <i>"</i>  | <i>159</i> | <i>3505</i> | <i>"</i>     | <i>"</i>           | <i>362</i> | <i>833</i>  |
| <i>Sept</i>  | <i>"</i>  | <i>179</i> | <i>935</i>  | <i>Aug</i>   | <i>"</i>           | <i>400</i> | <i>935</i>  |
| <i>July</i>  | <i>G.</i> | <i>219</i> | <i>1267</i> | <i>June</i>  | <i>"</i>           | <i>89</i>  | <i>1267</i> |
| <i>Sept</i>  | <i>G.</i> | <i>227</i> | <i>262</i>  | <i>Aug</i>   | <i>"</i>           | <i>106</i> | <i>262</i>  |
| <i>May</i>   | <i>G.</i> | <i>275</i> | <i>517</i>  | <i>Mar</i>   | <i>"</i>           | <i>194</i> | <i>517</i>  |
| <i>June</i>  | <i>G.</i> | <i>281</i> | <i>908</i>  | <i>June</i>  | <i>"</i>           | <i>203</i> | <i>908</i>  |

NAME OF ACCOUNT

*Getchell & Leach*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE<br>191 <u>3</u> | MEMO. | FOLIO      | DEBITS     | DATE<br>191 <u>3</u> | MEMO.               | FOLIO | CREDITS    |
|----------------------|-------|------------|------------|----------------------|---------------------|-------|------------|
| <i>May 6.</i>        |       | <i>275</i> | <i>370</i> | <i>Apr 2.</i>        | <i>Supplier 187</i> |       | <i>370</i> |

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NAME OF ACCOUNT

*The Wm. D. Gibson Company*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE<br>1928 | MEMO. | FOLIO | DEBITS | DATE<br>1928 | MEMO.       | FOLIO | CREDITS |
|--------------|-------|-------|--------|--------------|-------------|-------|---------|
| May 6.       |       | 19    | 640    | Apr          | J. Supplies | 86    | 640     |
| June 6.      |       | 73    | 3273   | May          | "           | 93    | 3273    |
| May "        |       | 67    | 3035   | Apr          | "           | 185   | 3035    |
| Sept. "      |       | 83    | 90     | Aug          | "           | 215   | 90      |
| June "       |       | 99    | 6218   | Dec          | "           | 247   | 6218    |
| Feb "        |       | 105   | 514    | Feb          | "           | 261   | 514     |
| Apr 60       |       | 111   | 336    | Mar          | "           | 270   | 336     |
| June 6.      |       | 123   | 170    | June         | "           | 291   | 170     |
| Sept 6.      |       | 131   | 1224   | Aug          | "           | 307   | 1224    |
| May 1911     |       | 163   | 3328   | Apr          | "           | 369   | 3328    |
| May 6.       |       | 199   | 1666   | June         | "           | 43    | 1666    |
| Feb 6.       |       | 201   | 794    | Feb          | "           | 52    | 3969    |
| Mar 6.       |       | 202   | 3175   | June         | "           | 88    | 2700    |
| July 6.      |       | 219   | 3631   | July         | "           | 98    | 931     |
| Feb 6.       |       | 259   | 5251   | Apr          | "           | 158   | 5251    |
| Apr 6.       |       | 269   | 510    | Feb          | "           | 167   | 510     |
| Apr 6.       |       | 271   | 560    | Apr          | "           | 186   | 560     |

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NAME OF ACCOUNT

*General Electric Company*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1900.

| DATE<br>19 07 | MEMO.               | FOLIO | DEBITS | DATE<br>19 07 | MEMO.              | FOLIO | CREDITS |
|---------------|---------------------|-------|--------|---------------|--------------------|-------|---------|
| Nov 6.        |                     | 371   | 668    | Oct           | <i>I. Supplies</i> | 26    | 668     |
| Dec 1908      | "                   | 375   | 29800  | Nov           | "                  | 38    | 29800   |
| Jan           |                     | 3     | 58332  | Dec           | "                  | 51    | 58332   |
| Feb 6.        |                     | 7     | 1870   | Jan           | "                  | 59    | 1878.   |
| Mar 6.        |                     | 11    | 350    | Feb           | "                  | 61    | 47.     |
| "             | <i>I. Cr. Memo.</i> | 11    | 428572 | Feb           | "                  | 69    | 350     |
| April 6.      |                     | 76    | 1255   | "             | "                  | 67    | 428572  |
| May           |                     | 15    | 21410  | Mar           | "                  | 74    | 22500   |
| June 6.       |                     | 19    | 7106   | "             | "                  | 75    | 75.     |
| July 6.       |                     | 23    | 1573   | April         | "                  | 84    | 7106    |
| Aug 6.        |                     | 25    | 71428  | May           | "                  | 92    | 1573    |
| Sept 6.       |                     | 27    | 80980  | June          | "                  | 98    | 223604  |
| Oct 6.        |                     | 31    | 92991  | July          | "                  | 102   | 232     |
|               |                     |       | 276723 | July          | <i>G.</i>          | 26    | 90      |
| Nov 6.        |                     | 35    | 36     | "             | "                  | 109   | 21543   |
| Dec 6.        |                     | 39    | 2721   | Aug           | "                  | 116   | 36      |
| Jan 6.        |                     | 43    | 127042 | Sept          | "                  | 126   | 2292    |
| Feb 6.        |                     | 51    | 10533  | Oct           | <i>I.</i>          | 126   | 329     |
| Mar 6.        |                     | 55    | 628    | Oct           | <i>I.</i>          | 135   | 127042  |
| Apr 6.        |                     | 59    | 3753   | Dec           | "                  | 152   | 10533.  |
| May 6.        |                     | 63    | 10929  | Jan           | "                  | 162   | 628.    |
| June 6.       |                     | 67    | 11268  | Feb           | "                  | 171   | 3753    |
| July 6.       |                     | 71    | 125    | Mar           | "                  | 176   | 10929   |
| Aug 6.        | <i>I. Cr. Memo</i>  | 71    | 72     | Apr           | "                  | 183   | 11268.  |
| Sept 6.       |                     | 75    | 165    | May           | "                  | 191   | 125     |
| Oct 6.        |                     | 79    | 6400   | June          | "                  | 200   | 237     |
| Nov 6.        |                     | 87    | 8141   | July          | "                  | 206   | 6400    |
| Dec 6.        |                     | 91    | 20056  | Sept          | "                  | 222   | 8141    |
| Jan 6.        |                     | 95    | 6605   | Oct           | "                  | 229   | 19850   |
| Feb 6.        |                     | 99    | 1333   | "             | "                  | 231   | 206     |
| Mar 6.        | <i>I. Cr. Memo</i>  | 254   | 1440.  | Nov           | "                  | 240   | 6605    |
| Apr 6.        |                     | 103   | 17855. | Dec           | "                  | 244   | 1333    |
| May 6.        |                     | 107   | 169.   | Jan           | "                  | 256   | 19295.  |
| June 6.       | <i>I. Cr. Memo</i>  | 269   | 206.   | Feb           | "                  | 262   | 169.    |
| July 6.       |                     | 111   | 867.   | Mar           | "                  | 271   | 1073.   |
| Aug 6.        |                     |       | 1242   |               |                    |       | 1242    |

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

*General Electric Company*

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

PATENTED APRIL 11, 1899.

| DATE<br>1910 | MEMO.        | FOLIO | DEBITS | DATE<br>1910 | MEMO.        | FOLIO | CREDITS |
|--------------|--------------|-------|--------|--------------|--------------|-------|---------|
| June 6       |              | 119   | 7633   | May          | Supplies     | 781   | 7633    |
| July 6       |              | 127   | 1538   | July         | "            | 298   | 1538    |
| Sept 6       |              | 131   | 41152  | Aug          | "            | 306   | 41152   |
| Oct 6        |              | 147   | 1952   | Sept         | "            | 336   | 1952    |
| Nov 6        |              | 151   | 1028   | Jan          | "            | 345   | 1028    |
| Dec 6        |              | 155   | 1208   | Feb          | "            | 352   | 1208    |
| Jan 6        |              | 157   | 1376   | Mar          | "            | 362   | 42686   |
| Feb 6        |              | 159   | 41310  | Apr          | "            | 370   | 1759    |
| Mar 6        |              | 163   | 1759   | May          | "            | 375   | 1838    |
| Apr 6        |              | 167   | 1838   | July         | "            | 392   | 2488    |
| May 6        |              | 175   | 2488   | Sept         | "            | 6     | 18000   |
| June 6       |              | 183   | 18000  | Oct          | "            | 14    | 940     |
| July 6       |              | 187   | 940    | Nov          | "            | 25    | 49      |
| Aug 6        |              | 191   | 49     | Dec          | "            | 25    | 49      |
| Sept 6       |              | 203   | 2435   | Jan          | "            | 53    | 568     |
| Oct 6        |              | 207   | 1810   | Feb          | "            | 53    | 1867    |
| Nov 6        |              | 213   | 756    | Mar          | "            | 61    | 1810    |
| Dec 6        |              | 215   | 29722  | Apr          | "            | 71    | 756     |
| Jan 6        |              | 219   | 6083   | May          | "            | 80    | 29722   |
| Feb 6        |              | 223   | 147781 | June         | "            | 86    | 6083    |
| Mar 6        |              | 225   | 406112 | July         | "            | 98    | 633899  |
| Apr 6        |              | 227   | 91899  | Aug          | "            | 108   | 11893   |
| May 6        |              | 233   | 11191  | Sept         | "            | 114   | 5791    |
| June 6       |              | 237   | 2979   | Oct          | "            | 116   | 5400    |
| July 6       | Dr. Sundries | 174   | 1515   | Oct          | Dr. Sundries | 126   | 8231    |
| Aug 6        | Dr. Memos    | 239   | 4937   | Nov          | Supplies     | 238   | 1200    |
| Sept 6       |              | 138   | 10240  | Nov          | Dr. Supplies | 136   | 52275   |
| Oct 6        |              | 245   | 54989  | Dec          | "            | 138   | 7740    |
| Nov 6        |              | 251   | 689    | Dec          | "            | 146   | 5903    |
| Dec 6        |              | 253   | 144278 | Jan          | "            | 155   | 62110   |
| Jan 6        |              | 253   | 198387 | "            | "            | 157   | 27378   |
| Feb 6        | Dr. Supplies | 160   | 1300   | "            | "            | 159   | 395787  |
| Mar 6        |              | 257   | 200965 | "            | "            | 159   | 59655   |
| Apr 6        |              | 261   | 1800   | Feb          | "            | 165   | 6354    |
| May 6        |              | 263   | 5434   | "            | "            | 166   | 58      |
| Jun 6        |              | 263   | 318775 | Mar          | "            | 176   | 5400    |
| Jul 6        | Dr. Memos    | 178   | 3414   | "            | "            | 178   | 661896  |
| Aug 6        | Balance      |       | 344285 |              |              |       |         |
|              |              |       | 673708 |              |              |       | 673708  |

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NAME OF ACCOUNT *The B. F. Goodrich Co.*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1896.

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| DATE<br>1907 | MEMO.           | FOLIO | DEBITS | DATE<br>1907 | MEMO.       | FOLIO | CREDITS |
|--------------|-----------------|-------|--------|--------------|-------------|-------|---------|
| Aug          | Bal Trans L. B. | 335   | 31796  | Aug          | Supplies    | 11    | 31796   |
| Oct          | C.              | 367   | 31796  | Sept         | "           | 21    | 31796   |
| Nov          | "               | 371   | 12464  | Oct          | "           | 31    | 12464   |
| June         | C.              | 23    | 7950   | June         | "           | 101   | 29413   |
| "            | "               | 25    | 21463  | Sept         | "           | 127   | 14308   |
| Sept         | C.              | 37    | 14308  | Jan          | "           | 163   | 22249   |
| Jan          | C.              | 53    | 22249  | Mar          | "           | 179   | 8335    |
| Mar          | C.              | 61    | 8335   | May          | "           | 193   | 28616   |
| May          | "               | 69    | 28616  | Aug          | "           | 215   | 28617   |
| Sept         | C.              | 83    | 28617  | Oct          | "           | 232   | 28524   |
| Nov          | C.              | 91    | 28524  | Dec          | "           | 249   | 553     |
| Dec          | C.              | 95    | 553    | June         | "           | 291   | 32100   |
| July         | C.              | 123   | 32100  | Oct          | "           | 322   | 34866   |
| Nov          | C.              | 139   | 34866  | Feb          | "           | 354   | 31458   |
| Mar          | C.              | 155   | 31458  | Mar          | "           | 362   | 607     |
| Apr          | C.              | 159   | 607    | July         | "           | 393   | 29728   |
| July         | C.              | 173   | 29728  | Dec          | "           | 34    | 29728   |
| Dec          | C.              | 193   | 29728  | Mar          | "           | 60    | 29728   |
| Mar          | C.              | 207   | 29728  | June         | "           | 88    | 42147   |
| July         | C.              | 219   | 29728  | July         | "           | 97    | 643     |
| July         | C.              | 221   | 14864  | Sept         | "           | 117   | 29729   |
| Aug          | C.              | 223   | 643    | Nov          | "           | 137   | 37507   |
| Sept         | C.              | 231   | 29729  | Jan          | "           | 158   | 7779    |
| Nov          | C.              | 243   | 7779   | Mar          | "           | 194   | 37508   |
| Dec          | C.              | 245   | 29728  |              |             |       |         |
| Feb          | C.              | 257   | 7779   |              |             |       |         |
| May          | C.              | 275   | 37508  |              |             |       |         |
| Sept         | J. Supplies     |       | 1500   |              | Balance     |       | 1500    |
|              |                 |       |        |              |             |       |         |
| 1914         |                 |       | 1500   |              |             |       | 1500    |
| January      | Balance         |       | 1500   | Nov          | J. Supplies | 306   | 1500    |



NAME OF ACCOUNT

*A. S. Goodell*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1888.

| DATE<br>19__ | MEMO.          | FOLIO | DEBITS | DATE<br>1912 | MEMO.    | FOLIO | CREDITS |
|--------------|----------------|-------|--------|--------------|----------|-------|---------|
| Apr 6        | J. M. Supplies | 111   | 6933   | Mar 6        | Supplies | 271   | 6933    |
| May 6        |                | 275   | 53     | Apr 6        | "        | 277   | 26375   |
| June 6       |                | 117   | 32585  | May 6        | "        | 278   | 6263    |
| July 6       |                | 119   | 39226  | June 6       | "        | 284   | 28928   |
| Aug 6        |                | 123   | 49805  | July 6       | "        | 285   | 10497   |
| Sept 6       |                | 127   | 70002  | Aug 6        | "        | 291   | 27506   |
| Oct 6        |                | 131   | 38376  | Sept 6       | "        | 292   | 2299    |
| Nov 6        |                | 135   | 24929  | Oct 6        | "        | 298   | 9248    |
| Dec 6        |                | 139   | 24807  | Nov 6        | "        | 299   | 10774   |
| 1911         |                |       |        | Dec 6        | "        | 307   | 26834   |
| Jan 6        |                | 143   | 10185  | Jan 6        | "        | 307   | 11542   |
| Feb 6        |                | 147   | 94870  | Feb 6        | "        | 314   | 20363   |
| Mar 6        |                | 151   | 62447  | Mar 6        | "        | 315   | 4576    |
| Apr 6        |                | 155   | 71409  | Apr 6        | "        | 323   | 5716    |
| May 6        |                | 159   | 59842  | May 6        | "        | 324   | 9905    |
| June 6       |                | 163   | 72546  | June 6       | "        | 323   | 9686    |
| July 6       |                | 167   | 72031  | July 6       | "        | 330   | 5622    |
| Aug 6        |                | 175   | 7954   | Aug 6        | "        | 331   | 4563    |
| Sept 6       |                | 179   | 114899 | Sept 6       | "        | 338   | 10748   |
| Oct 6        |                | 183   | 166526 | Oct 6        | "        | 339   | 84122   |
| Nov 6        |                | 189   | 475    | Nov 6        | "        | 352   | 1228    |
| Dec 6        |                | 189   | 44690  | Dec 6        | "        | 354   | 132628  |
| 1912         |                | 193   | 34898  | Jan 6        | "        | 361   | 59842   |
| Jan 6        |                |       | 361486 | Feb 6        | "        | 369   | 72546   |
| Feb 6        |                | 199   | 2408   | Mar 6        | "        | 376   | 72031   |
| Mar 6        |                | 205   | 525    | Apr 6        | "        | 393   | 3043    |
| Apr 6        |                | 209   | 18798  | May 6        | "        | 394   | 4911    |
|              |                |       |        | June 6       | "        | 401   | 114899  |
|              |                |       |        | July 6       | "        | 8     | 115149  |
|              |                |       |        | Aug 6        | "        | 16    | 475     |
|              |                |       |        | Sept 6       | "        | 17    | 51377   |
|              |                |       |        | Oct 6        | "        | 24    | 34898   |
|              |                |       |        | Nov 6        | "        | 25    | 44690   |
|              |                |       |        | Dec 6        | "        |       | 361486  |
|              |                |       |        | 1912         |          | 43    | 2408    |
|              |                |       |        |              |          | 52    | 525     |
|              |                |       |        |              |          | 60    | 10141   |
|              |                |       |        |              |          | 61    | 8657    |

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ACCOUNT NO.

NAME OF ACCOUNT

*N. S. Goodell*

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE<br>1912   | MEMO.            | FOLIO      | DEBITS         | v | DATE<br>1912         | MEMO. | FOLIO      | CREDITS       | v |
|----------------|------------------|------------|----------------|---|----------------------|-------|------------|---------------|---|
| <i>May 6.</i>  |                  | <i>213</i> | <i>5158</i>    |   | <i>Apr. Supplies</i> |       | <i>71</i>  | <i>5158</i>   |   |
| <i>June 6.</i> |                  | <i>217</i> | <i>134272</i>  |   | <i>May</i>           | "     | <i>78</i>  | <i>126698</i> |   |
| <i>July 6.</i> |                  | <i>221</i> | <i>63355</i>   |   | <i>June</i>          | "     | <i>79</i>  | <i>7574</i>   |   |
| <i>July 6.</i> | <i>Apr. Memo</i> | <i>99</i>  | <i>76</i>      |   | <i>July</i>          | "     | <i>88</i>  | <i>50783</i>  |   |
| <i>Aug 6.</i>  |                  | <i>226</i> | <i>8247</i>    |   | <i>Aug</i>           | "     | <i>89</i>  | <i>12572</i>  |   |
| <i>Sept 6.</i> |                  | <i>229</i> | <i>77523</i>   |   | <i>Sept</i>          | "     | <i>98</i>  | <i>8323.</i>  |   |
| <i>Oct 6.</i>  |                  | <i>235</i> | <i>63554</i>   |   | <i>Sept</i>          | "     | <i>107</i> | <i>77523</i>  |   |
| <i>Nov 6.</i>  |                  | <i>241</i> | <i>7336</i>    |   | <i>Oct</i>           | "     | <i>116</i> | <i>7636</i>   |   |
| <i>Dec 6.</i>  |                  | <i>247</i> | <i>209988.</i> |   | <i>Nov</i>           | "     | <i>117</i> | <i>55918</i>  |   |
| <i>Jan 6.</i>  |                  | <i>281</i> | <i>47762</i>   |   | <i>Dec</i>           | "     | <i>126</i> | <i>2336</i>   |   |
| <i>1914</i>    |                  |            |                |   | <i>Jan</i>           | "     | <i>136</i> | <i>56088</i>  |   |
| <i>Aug 9</i>   | <i>Supplies</i>  |            | <i>16637.</i>  |   | <i>Feb</i>           | "     | <i>137</i> | <i>153900</i> |   |
|                |                  |            |                |   | <i>Mar</i>           | "     | <i>146</i> | <i>7336</i>   |   |
|                |                  |            |                |   | <i>Apr</i>           | "     | <i>136</i> | <i>56088</i>  |   |
|                |                  |            |                |   | <i>May</i>           | "     | <i>137</i> | <i>153900</i> |   |
|                |                  |            |                |   | <i>June</i>          | "     | <i>194</i> | <i>29310</i>  |   |
|                |                  |            |                |   | <i>July</i>          | "     | <i>196</i> | <i>18452</i>  |   |
|                |                  |            |                |   | <i>Aug 6.</i>        | "     | <i>49</i>  | <i>16637</i>  |   |

NAME OF ACCOUNT

*L. Gould & Company*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE<br>1907   | MEMO. | FOLIO | DEBITS | DATE<br>1907  | MEMO.   | FOLIO | CREDITS |
|----------------|-------|-------|--------|---------------|---------|-------|---------|
| Nov 6.         |       | 371   | 294    | Oct           | Kupplis | 32    | 294     |
| 1908<br>Jan "  |       | "     | 980    | 1908<br>Feb " | "       | 69    | 980     |
| May 6.         |       | 71    | 2205   | May "         | "       | 93    | 2205    |
| Sept 6.        |       | 35    | 1984   | Aug "         | "       | 119   | 1984.   |
| Oct 6.         |       | 39    | 980    | Sept "        | "       | 126   | 980     |
| 1909<br>Jan 6. |       | 41    | 661    | Oct "         | "       | 136   | 661     |
| Mar 6.         |       | 59    | 2205   | Feb "         | "       | 171   | 2205    |
| Sept 6.        |       | 83    | 3185   | Aug "         | "       | 215   | 2205    |
| Jan 6.         |       | 103   | 2646.  | Jan "         | "       | 216   | 980     |
| June 6.        |       | 119   | 2646   | Jan "         | "       | 255   | 2646.   |
| Aug 6.         |       | 127   | 2279.  | May "         | "       | 284   | 2646.   |
| Jan 6.         |       | 149   | 1102   | July "        | "       | 299   | 2279    |
| Mar 6.         |       | 155   | 1543   | 1909<br>Jan " | "       | 347   | 1102.   |
| Feb 6.         |       | 199   | 2646   | Jan "         | "       | 361   | 1543    |
| Oct 6.         |       | 237   | 441    | Jan "         | "       | 43    | 2646.   |
| 1910<br>Jan 6. |       | 261   | 2646   | Oct "         | "       | 126   | 441.    |
| Apr 6.         |       | 271   | 1176   | Feb "         | "       | 167   | 2646    |
| May 6.         |       | 273   | 95     | Apr "         | "       | 187   | 1251    |

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NAME OF ACCOUNT

*The Grasselli Chemical Company*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE<br>19 09   | MEMO. | FOLIO | DEBITS | DATE<br>19 09 | MEMO.    | FOLIO | CREDITS |
|-----------------|-------|-------|--------|---------------|----------|-------|---------|
| Oct 6           |       | 87    | 2816   | Sept 2        | Supplies | 222   | 2816.   |
| Feb 6           |       | 99    | 5182   | Jan           | " "      | 254   | 5182.   |
| Apr 6           |       | 111   | 4264   | Mar           | " "      | 271   | 4264.   |
| 1909<br>12 24 6 |       | 143   | 4248   | May           | " "      | 331   | 4248.   |
| Jan Cr. Memo    |       | 348   | 960    | Sept          | " "      | 8     | 415.    |
|                 |       |       | 5208   | Dec 6         |          | 192   | 545     |
|                 |       |       | 4256   |               |          |       | 5208    |
| May 6           |       | 211   | 4256   | Apr 2         | Supplies | 71    | 4256    |
| Jan 6           |       | 251   | 1815   | Apr           | " "      | 159   | 1815.   |
| June 6          |       | 279   | 693    | May           | " "      | 194   | 693     |

NAME OF ACCOUNT

*Gregory Mayer & Thom Co.*

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

| DATE<br>1908      | MEMO. | FOLIO      | DEBITS      | DATE<br>1908     | MEMO.           | FOLIO      | CREDITS     |
|-------------------|-------|------------|-------------|------------------|-----------------|------------|-------------|
| <i>April 6</i>    |       | <i>15</i>  | <i>500</i>  | <i>Mar 7</i>     | <i>Supplies</i> | <i>77</i>  | <i>500.</i> |
| <i>July 6</i>     |       | <i>27</i>  | <i>60</i>   | <i>June 1909</i> | " "             | <i>101</i> | <i>60</i>   |
| <i>Apr 6</i>      |       | <i>63</i>  | <i>575</i>  | <i>Mar</i>       | " "             | <i>178</i> | <i>575</i>  |
| <i>Sept 6</i>     |       | <i>83</i>  | <i>1300</i> | <i>Aug</i>       | " "             | <i>215</i> | <i>1300</i> |
| <i>1909 Feb 6</i> |       | <i>103</i> | <i>800</i>  | <i>Jan 1</i>     | " "             | <i>255</i> | <i>800.</i> |
| <i>Mar 6</i>      |       | <i>156</i> | <i>750</i>  | <i>Feb</i>       | " "             | <i>254</i> | <i>750.</i> |
| <i>Jan 6</i>      |       | <i>195</i> | <i>500</i>  | <i>Dec</i>       | " "             | <i>34</i>  | <i>500.</i> |
| <i>Aug 6</i>      |       | <i>228</i> | <i>9440</i> | <i>July</i>      | " "             | <i>97</i>  | <i>9440</i> |
| <i>Sept 6</i>     |       | <i>227</i> | <i>500</i>  | <i>Aug 1913</i>  | " "             | <i>106</i> | <i>500</i>  |
| <i>Apr 6</i>      |       | <i>267</i> | <i>520</i>  | <i>Mar</i>       | " "             | <i>177</i> | <i>520</i>  |

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