

NAME OF ACCOUNT *Atlantic Mining Company* ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

DATE 1907	MEMO.	FOLIO	DEBITS	DATE 1907	MEMO.	FOLIO	CREDITS
Sept 6		363	262	Aug 1	Supplies	10	262
"	J. El. L. & Tel.	18	2986	Nov 6		370	6122
"	Supplies	19	3136				
1908				Dec 1	Supplies	52	263
Jan 6		3	263	Jan 1	"	102	140
July 6		27	140	Sept 1	"	126	140
Oct 6		39	140		<i>Balance</i>		16749
"	J. Surface	131	310				
"	Leaming	132	225				
"	R.P.R. Co	134	1200				
Nov 1	J. Surface	140	305				
"	Leaming	142	225				
"	Supplies	144	14484				
			16749				16749
Dec	Balance		16749	Dec 6		48	1935
"	Supplies	152	3050	Jan 6		50	18069
"	"	163	05				
			19804				19804
Mar 6		59	2350	Feb 1	J. Supplies	171	1450
				"	Supplies	171	900
1910				Aug 6		126	268
Jan 1	J. El. L. & Telephone	289	268	Nov 1	Supplies	330	1263
Oct 1	Supplies	321	92	Jan 1		146	92
Dec 6		143	1263	Jan 1	Supplies	347	8919
1911				Mar 1	"	362	800
Feb 6		151	8919	Apr 1		158	50
"	Supplies	353	50	"	J. Transportation	369	10068
Apr 6		159	800	Jan 1	"	383	2126
May 6		163	10068	July 1	"	392	242
July 6		171	2126	Aug 1	"	400	24
Aug 6		175	242		<i>Balance</i>		2153
Sept 6		179	24				
"	J. Labor	1	400				
"	" Machine	3	1521				
"	" Supplies	6	232				
			2177				2177
Oct 1	Balance		2153	Oct 1	Supplies	16	2260
"	J. Kabart (Mechanic)	12	3781	"	"	17	6735
"	" Blacksmith	13	2382		<i>Balance</i>		8933
"	" Supplies	15	617				
Nov 6		187	29335				
			38268				38268

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DATE 1911	MEMO.	FOLIO	DEBITS	DATE 1911	MEMO.	FOLIO	CREDITS
Nov	Balance		8933	Nov	6	186	1929
	Labor	19	400	Dec	6	192	7004
	Blacksmith	20	1165		<i>Balance</i>		<i>4997</i>
	Carpenter	—	—				
	Machine	22	84				
	Elk + Telephone	24	1653				
	Supplier	23	1695				
			13930				13930
Dec	Balance		4997	Dec	Supplies	34	56731
	Blacksmith	30	198		"	35	20816
	Elk + Telephone	31	850		<i>Balance</i>		<i>37496</i>
	Supplier	33	360				
Jan	6	195	108638				
			115043				115043
Jan	Balance		37496	Jan	Supplies	194	4997
	Elk + Telephone	40	698		"	43	90658
	Machine	41	177	Jan	"	44	4854
Feb	6	199	100441	Jan	Supplies	44	36020
			138812		<i>Balance</i>		<i>2283</i>
Feb	Balance		2283	Feb	Transportation	198	1408
	Labor	47	200		"	51	571
	Machine	49	168		Supplies	52	2002
Mar	6	205	4478		"	53	1905
			7129	Mar	6	202	875
			368		<i>Balance</i>		<i>368</i>
Mar	Balance		368				7129
	Elk + Telephone	58	262	Mar	Transportation	57	52
	Supplies	59	1135		Supplies	60	3209
Apr	6	209	4944		"	61	1683
			6709	Apr	6	206	368
			1397		<i>Balance</i>		<i>1397</i>
Apr	Balance		1397				6709
	Labor	64	555	May	6	210	1397
	Surface	65	268		<i>Balance</i>		<i>11952</i>
	Machinist	66	82				
	Flaming	66	112				
	Blacksmith	67	4785				
	Supplies	69	6120				
			13349				13349

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DATE 1912	MEMO.	FOLIO	DEBITS	DATE 1912	MEMO.	FOLIO	CREDITS
May	Balance		11952	May	Supplies	78	3388
	& Labor	73	400		Supplies	79	1090
	Surface	74	53	June	6	214	13032
	" Carpenter	75	88		Balance		3597
	" Blacksmith	76	352				
	" Machine	77	1554				
	Supplies	80	4730				
	Supplies	81	2478				
			21107				
June	Balance		3597	June	Supplies	88	21107
	& Surface	217	4498		"	89	97421
	" Machine	83	96		Balance		8426
	Supplies	84	86				
	Supplies	87	169				
July	6	221	98021				
			106449				
July	Balance		8426	July	6	218	106449
	& Telegram	221	202	July	Supplies	97	9155
	& Labor	91	350	July	"	98	2876
	" Machine	93	376	"	"	98	1399
Aug	6	226	54692	Aug	6	222	50467
"	& Machine	102	373		Balance		357
			64319				121
Sept.	Balance		121	Sept.	6	227	64319
"	& Labor	110	400	Oct.	6	232	878
"	Machine	112	324	"	6	234	110
"	Supplies	116	110	"	Supplies	124	323
Nov	6	241	3875	Nov	6	238	3875
"	& Cr. Memo	138	267	Dec	Supplies	149	724
Dec	& Labor	140	400	Feb	6	256	16699
Jan	6	253	16699	Mar	Supplies	177	400
Apr	6	269	3604				2781
			25790				
Apr	& Machine	182	1008	Apr	Supplies	186	25790
"	Supplies	185	11	"	"	187	5759
May	6	276	9257		Balance		3500
			10278				1019
							10278

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PATENTED APRIL 11, 1896

DATE 191 <u>3</u>	MEMO.	FOLIO	DEBITS	DATE 191 <u>3</u>	MEMO.	FOLIO	CREDITS
May	Balance		1019	June	6	278	1019
	& Labor	189	400	"	6	1	4444
	Blacksmith	201	201				2164
July	& Labor	207	300				
	" Supplies		1663				
	W. E. Decker	1	4044				
			7627				7627
Aug	Balance		2164	Sept	6	8	1963
							201
			2164				2164
Sept	Balance		201	Oct	6	11	201
	& Labor	219	400	Nov	6	14	400
Nov	& Labor	231	400				636
	" Machine	232	157				
	Blacksmith	233	79				
			636				636
Dec	Balance		636				636
			636				636
1914			636				636
January	Balance		636	January	6	20	636
"	"	21	338				738
"	& Labor	246	400				
			1374				1374
Feb	Balance		738	Feb	Stamping Expense		338
				Mar	6	26	400
Mar	& Labor	268	200				464
	" El. Telephone	269	264				
			464				464
April	Balance		464	May	6	32	464
May	& Labor	270	400	"	Stamping Expense	274	225
	Engineering	271	1578				1753
			2442				2442
June	Balance		1753	July	6	38	1978
	& Labor	282	400				175
			2153				2153
Aug	Balance		175	Aug	Stamping Expense	289	113
Sept	& Labor	44	113	Sept	6	44	400
Sept	& Labor	293	400	Nov	6	49	400
Nov	& Labor	304	400	1915			400
January	& Labor	316	400	Jan	6	54	400
			1488				175
							1488

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

PATENTED APRIL 11, 1892

DATE 1915	MEMO.	FOLIO	DEBITS	DATE 1915	MEMO.	FOLIO	CREDITS
March	Balance		175	March	C	59	400
"	I. Labor	376	700	May	C	65	700
May	St. Mitchell Supply Co	340	775				600
			600				151
Sept.	I. Machine	362	151	Nov	C	88	151
Sept	C. Regd. Expense	383	10000	Mar	C	102	10000
May	C	115	550	April	I. Atlantic - Redrup	11	550
"	I. Machine	15	3888		Tram Fine		
"	Supplies		250	May	Atlantic - Redrup	17	200
Jun	C	119	700		Tram Fine		
Aug	C	177	1670	July	C	122	4138
			6508	"	I. Rock House		1670
Aug	I. Supplies		1350				6508
Sept	C. Stone Merida & Schutte	133	1500		Balance		2850
			2850				2850
Oct	Balance		2850	Oct	C	134	2850
Nov	H. & J. Stephens	50	307		Balance		10307
Dec	General Expense	60	10000				13157
1917			13157	1917			307
January	Balance		10307	January	C	147	307
			10307		Balance		10000
Feb	Balance		10000				10307
March	C. Stone Merida & Schutte	157	12500	April	I. General Expense	84	10000
April	I. Labor	80	50		Balance		12550
			27550				27550
May	Balance		12550	May	C	163	12500
			12550		Balance		50
June	Balance		50				12550
	C. Stone Merida & Schutte	169	2500	June	C	167	50
July	I. Machine	97	102	July	C	171	2500
	Supplies		548		Balance		650
			650				650
Aug	Balance		650		Balance		695
	Supplies		45				695
			695				695

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PATENTED APRIL 11, 1896

DATE 1917	MEMO.	FOLIO	DEBITS	DATE 1917	MEMO.	FOLIO	CREDITS
Sept	Balance		695	Sept 6	Balance	179	650
	G. Ston. Weir	181	2500.				3849
	7 Schutte						
	I. Surface	107	130.				
	"Blacksmith	108	1047.				
	Supplies		127.				
			4499				4499
Oct	Balance		3849	Oct 1	Balance	183	2645
			3849				1304
							3849
Nov	Balance		1304	Nov 6	Balance	187	27
	I. Labor		200				1477
			1504				1504
Dec	Balance		1477	Dec 6	Balance	190	100
	Princeton Mining Co	127	1285.				5162
	G. Ston. Weir						
	7 Schutte	192	2500				
			5262				5262
1918 January	Balance		5162	1918 January 6	Balance	196	1485.
	I. Labor	132	539.				4216
			5901				5901
Feb	Balance		4216	Feb 6	Balance	200	2500.
	G. Ston. Weir	3	2500.				539.
	7 Schutte			March 6	Balance	1	3877
Mar	I. Labor	143	200.				
			6916				6916
April	Balance		3877	May 6	Balance	9	2700
			3877				1177
							3877
May	Balance		1177		Balance		3877
June	I. Labor	160	200				
	G. Ston. Weir						
	7 Schutte	164	2500				
			3877				3877
July 1	Balance		3877		Balance		8319
	I. Surface	166	2917.				
	"Carp mtr	168	778.				
	Supplies		747.				
			8319				8319

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PATENTED APRIL 11, 1899.

DATE 1918	MEMO.	FOLIO	DEBITS	DATE 1918	MEMO.	FOLIO	CREDITS
Aug	Balance		8319	Aug	Balance	122	2700
	Surface	171	139				5758
			8458				8458
Sept	Balance		5758	Sept	Balance	125	886
	C. Alm. Urida	176	2500				7674
	J. Schuttler						
	Surface	178	307				8560
			8560				3695
Oct	Balance		7674	Oct	Balance	129	4265
	Machine	185	786				7960
			7960				7802
Nov	Balance		4265	Nov	Balance	133	1713
	J. Labor	189	250				4515
			4515				786
Dec	Balance		1713	Dec	Balance	136	3927
	C. Alm. Urida						
	J. Schuttler	199	2500				4213
			4213				250
1919	Balance		3927	1919	Balance	141	3677
							3927
			3927				3677
Feb	Balance		3677	Feb	Balance	145	2100
	J. Labor	207	100				5777
	Supplies		2000				4600
			5777				
March	Balance		2100		Balance		4600
	C. Alm. Urida	216	2500				4600
	J. Schuttler						2100
			4600				2100
April	Balance		4600	April	Balance	152	4725
	Labor	218	125				7675
			4725				4725
May	Balance		7675	May	Balance	156	2500
	J. Labor	224	150				275
			2775				2775
June	Balance		2775	June	Balance	159	125
	C. Alm. Schuttler	234	2500				7652
			2775				2775

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PATENTED APRIL 11, 1899.

DATE	MEMO.	FOLIO	DEBITS	DATE	MEMO.	FOLIO	CREDITS
1919				1919			
July	Balance		7650	July 6	Balance	162	150
			7650				2500
Aug 1	Balance		2500	Aug 6		166	2500
Sept	John Schutter	759	2500	Nov 6		178	2500
Dec	Labor	765	50		Balance		2550
	Stone & Mider	767	2500				2550
			2550				
1920				Feb 6		190	2550
Jan	Balance		2550	Mar	Miner & Mill Supply	288	43049
Mar	John Schutter	287	2500				45599
	Balance		40549	Apr	Balance		40549
			45599		Balance		2500
Apr 6		198	43049				43049
			43049	May 6		102	2500
May	Balance		2500	Aug 6		111	2500
Jun	John Schutter	305	2500		Balance		3976
Apr	John Schutter	322	2500				3976
Oct	Machine	326	275	Nov 6		6	2500
	Blacksmith	326	520		Balance		3005
	Supplies		631				5505
			3976	Dec 6		9	1476
Nov	Balance		3976		Balance		4228
	Blacksmith	333	387				5654
	Supplies		1192	Jan 6		13	1579
			5505		Balance		2649
Dec	Balance		3005				4228
	Supplies		149	1921			1579
	John Schutter	340	2500	Jan 6		17	2649
			5654		Balance		4228
1921				Feb 6		17	2649
Jan	Balance		4228	May 6		29	2500
			4228		Balance		7054
Feb	Balance		2649				7054
March	John Schutter	358	2500				
Jun	Machine	372	1512				
	Reaming	374	1000				
	Supplies		2042				
	John Schutter	374	2500				
			7054				

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

PATENTED APRIL 11, 1899

DATE 1921	MEMO.	FOLIO	DEBITS	DATE 1921	MEMO.	FOLIO	CREDITS
July	Balance		7054	Aug 6		41	7054
	Supplies		1795	Sept 6		46	1795
Sept	John Schuster 97		2500	Nov 6		53	2500
Nov	Machine 10		174		Balance		3349
	Fuel		2175				
	Warming 12		1000				
			5849				5849
Dec 1	Balance		3349		Balance		5849
	John Schuster 18		2500				5849
			5849				5849
1922	Jan 1 Balance		5849	Jan 6		62	5849
	John Schuster 37		2500	May 6		76	2500
July	Machine 58		92		Balance		2318
	Blacksmith 59		401				
	Supplies		1825				
			2318				2318
Aug 1	Balance		2318		Balance		2515
	Supplies		197				
			2515				2515
Sept 1	Balance		2515	Sept 6		93	1825
			2515		Balance		690
			690				2515
Oct 1	Balance		690	Oct 6			197
			690		Balance		493
			493				690
Nov 1	Balance		493		Balance		7993
Dec	General Expense 91		2500				7993
			7993				7993
1923	Jan 1 Balance		7993	1923	Jan 6	209	7500
			7993		Balance		493
			7993				7993
Feb	Balance		493		Balance		7993
Mar	John Schuster 108		2500				7993
			7993				7993
Apr	Balance		7993		Balance		4074
May	Supplies		1081				4074
			4074				4074
Jun 1	Balance		4074	Jun 6		229	2500
	John Schuster		2500		Balance		4074
			6574				6574

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PATENTED APRIL 11, 1899

DATE 1923	MEMO.	FOLIO	DEBITS	DATE 1923	MEMO.	FOLIO	CREDITS
July 1	Balance Bk. Fnd		4074	July 6	Balance	233	1081
							2993
			4074				4074
Aug 1	Balance		2993	Aug 6	Balance	237	2500
							493
			2993				2993
Sept 1	Balance		493		Balance		2993
	H.G. Schuster 143		2500				2993
							2993
			2993		Balance		4800
Oct 1	Balance		2993				
	Machine 148		477				
	Supplies		1330				
			4800				4800
Nov 1	Balance		4800	Nov 6	Balance	249	2500
							2300
			4800				4800
Dec 1	Balance		2300	Dec 6	Balance	253	1330
	H.G. Schuster 161		2500				3470
							4800
1924	Jan Balance		3470	1924	Jan 6	262	2500
							970
			3470				3470
Feb	Balance		970		Balance		4045
	Supplies 183		575				
Mar	H.G. Schuster 184		2500				4045
			4045				
April 1	Balance		4045	April 6	Balance	270	970
							3075
			4045				4045
May 1	Balance		3075	May 6	Balance	274	3075
	Wm. J. Rabe 201		1950				4250
	" H.G. Schuster 206		2500				
			7325				7325
July	Balance		4750	Aug 6	Balance	288	4250
Aug	H.G. Schuster		2500				2580
	Supplies 224		80				
			6830				6830
Sept	Balance		2580		Balance		2634
	Supplies		54				
			2634				2634

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

PATENTED APRIL 11, 1899.

DATE 1909	MEMO.	FOLIO	DEBITS	v	DATE 1908	MEMO.	FOLIO	CREDITS	v
<i>Jan 6.</i>		<i>51</i>	<i>19390</i>		<i>Dec 2</i>	<i>Dr J. Supplin</i>	<i>154</i>	<i>19390.</i>	

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

PATENTED APRIL 11, 1896.

DATE 191 <i>4</i>	MEMO.	FOLIO	DEBITS	v	DATE 191 <i>3</i>	MEMO.	FOLIO	CREDITS	v
<i>January 6.</i>		<i>22</i>	<i>2850</i>		<i>Dec 23d</i>	<i>Adj. Nov. a/c</i>	<i>244</i>	<i>2850</i>	<i>v</i>

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