

NAME OF ACCOUNT

Globe 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
Aug	Pal Franq L. B.	412	879284		Balance		1101855
	Surface	3	106.				
	Machine	4	39704.				
	Masons	4	6445.				
	Blacksmith	5	2564.				
	Engineering	5	1062.				
	Carpenter	6	7238.				
	Teaming	7	1237.				
	Cl. L. & Tel.	8	1223.				
	Supplies	9	54230.				
	Fuel	7	106759.				
	Crushing Plant	10	2000.				
			1101855				1101855
Sept.	Balance		1101855	Sept. 6	Balance	362	433631
	Surface	14	323				869883
	Masons	14	5157				
	Machine	15	31016				
	Blacksmith	16	4495				
	Carpenter	16	2704				
	Teaming	17	700				
	Fuel	17	112712				
	Supplies	19	44552				
			1303514				1303514
Oct	Balance		869883		Balance		1075101
	Surface	24	270				
	Machine	25	14382				
	Masons	25	314				
	Blacksmith	26	3825				
	Carpenter	27	2251				
	Teaming	29	574				
	Fuel	23	113030				
	Supplies	30	70572				
			1075101				1075101
	Balance forwarded.						

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DATE	MEMO.	FOLIO	DEBITS	DATE	MEMO.	FOLIO	CREDITS
1907				1907			
Nov	Balance		1075101	Nov	G.	370	222568
"	J. Surface	35	496	"	"	372	200915
"	" Machine	36	8680		<i>Balance</i>		<i>831208</i>
"	" Carpenter	36	9518				
"	" Blacksmith	37	7478				
"	" C. L. & Tel.	39	1758				
"	" Fuel	34	116675				
"	" Supplies	40	34985				
			<u>1254691</u>				<u>1254691</u>
Dec	Balance		831208	Dec	G.	374	205218
"	J. Surface	45	1112		<i>Balance</i>		<i>839135</i>
"	" Machine	46	9549				
"	" Carpenter	46	12417				
"	" Blacksmith	47	5777				
"	" Hoisting	48	210				
"	" Supplies	50	45467				
"	" Fuel	44	138613				
			<u>1044353</u>				<u>1044353</u>
1908				1908			
Jan	Balance		839135	Jan	G.		179590
"	J. Surface	56	454		<i>Balance</i>		<i>859291</i>
"	" Carpenter Shop	56	9928				
"	" Machine	57	7904				
"	" Blacksmith	58	4627				
"	" Hoisting	58	1049				
"	" Fuel	55	134875				
"	" Supplies	60	40909				
			<u>1038881</u>				<u>1038881</u>
Feb	Balance		859291	Feb	G.	6	213145
"	J. Fuel	63	143325		<i>Balance</i>		<i>860821</i>
"	" Surface	64	2186				
"	" Machine	64	4042				
"	" Blacksmith	66	2697				
"	" Carpenter	66	9122				
"	" Hoisting	67	11357				
"	" Engineering	67	1914				
"	" Supplies	68	35486				
"	" Trust Mng Co	68	4546				
			<u>1073966</u>				<u>1073966</u>

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PATENTED APRIL 11, 1899.

DATE 1908	MEMO.	FOLIO	DEBITS	DATE 1908	MEMO.	FOLIO	CREDITS
Mar	Balance		860821	Mar	6		199746
"	Surface	72	933		<i>Balance</i>		<i>921617</i>
"	Machine	72	5664				
"	Blacksmith	73	6480				
"	Carpenter	73	8458				
"	Engineering	74	8380				
"	Steaming	75	11205				
"	Fuel	71	187000				
"	Supplies	76	37422				
			1121363				1121363
April	Balance		921617	Apr	6	14	216300
"	Surface	80	217		<i>Balance</i>		<i>904263</i>
"	Machine	80	15410				
"	Blacksmith	81	12815				
"	Carpenter	81	6540				
"	Steaming	82	8787				
"	Fuel	79	104650				
"	Supplies	84	50527				
			1120563				1120563
May	Balance		904263	May	6	18	258917
"	Blacksmith	88	2367		<i>Balance</i>		<i>79144</i>
"	Machine	89	1837				
"	Carpenter	89	822				
"	Fuel	91	103025				
"	Supplies	92	38051				
			1050365				1050365
June	Balance		791448	June	6	22	198946
"	Machine	96	9946		<i>Balance</i>		<i>797051</i>
"	Blacksmith	97	2607				
"	Carpenter	97	5956				
"	Fuel	97	120900				
"	Supplies	100	65140				
			995997				995997
July	Balance		797051	July	6	26	146102
"	Machine	104	17413		<i>Balance</i>		<i>871444</i>
"	Blacksmith	105	1772				
"	Carpenter	105	4993				
"	Masons	107	738				
"	Fuel	107	131625				
"	Supplies	108	10954				
			967546				967546

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

PATENTED APRIL 11, 1899.

DATE 1908	MEMO.	FOLIO	DEBITS	DATE 1908	MEMO.	FOLIO	CREDITS
Aug	Balance		821444	Aug	Balance	30	171577
	Blacksmith	113	11612				835185
	Machine	114	14710				
	Blacksmith	114	4635				
	Furl.	116	121225				
	Supplies	117	33136				
			1006762				1006762
Sept	Balance		835185	Sept	Balance	34	203467
	Blacksmith	122	1679				797788
	Machine	123	4427				
	Carpenter	124	706				
	El. & Tel.	125	4347				
	Furl.	125	120250				
	Supplies	128	34661				
			1001255				1001255
Oct	Balance		797788	Oct	Supplies	38	185318
	Blacksmith	131	475		136		63263
	Machine	132	224				774996
	Furl.	130	130975				
	Supplies	135	30852				
Nov	Balance	45	63263				
			1023577				1023577
Nov	Balance		774996	Nov	Balance	44	166070
	Blacksmith	140	68				795799
	Machine	141	2742				
	Carpenter	141	1372				
	Furl.	143	130000				
	Supplies	144	52691				
			961869				961869
Dec	Balance		795799	Dec	Balance	46	162576
	Carpenter	148	492				810212
	Machine	149	1346				
	Blacksmith	149	210				
	El. & Tel.	150	757				
	Family Furl.	150	10150				
	Furl.	151	178050				
	Supplies	152	30184				
	General Expense	155	5750				
			972738				972738

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

PATENTED APRIL 11, 1909.

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DATE 1909	MEMO.	FOLIO	DEBITS	DATE 1909	MEMO.	FOLIO	CREDITS
<i>Jan</i>	<i>Balance</i>		<i>810212</i>	<i>Jan</i>	<i>Balance</i>	<i>50</i>	<i>197022</i>
	<i>Machine</i>	<i>159</i>	<i>1432</i>				<i>668370</i>
	<i>Carpenter</i>	<i>160</i>	<i>412</i>				
	<i>El. L. Tel.</i>	<i>161</i>	<i>116</i>				
	<i>Fuel</i>	<i>159</i>	<i>37662</i>				
	<i>Supplies</i>	<i>162</i>	<i>70509</i>				
			<i>865343</i>				<i>865343</i>
<i>Feb</i>	<i>Balance</i>		<i>668370</i>	<i>Feb</i>	<i>Balance</i>	<i>56</i>	<i>166789</i>
	<i>Surface</i>	<i>167</i>	<i>1280</i>				<i>516057</i>
	<i>Machine</i>	<i>167</i>	<i>11514</i>				
	<i>Blacksmith</i>	<i>168</i>	<i>202</i>				
	<i>Teaming</i>	<i>169</i>	<i>475</i>				
	<i>Supplies</i>	<i>170</i>	<i>1055</i>				
			<i>687846</i>				<i>687846</i>
<i>Mar</i>	<i>Balance</i>		<i>516057</i>		<i>Balance</i>		<i>619273</i>
	<i>Surface</i>	<i>174</i>	<i>30376</i>				
	<i>Machine</i>	<i>174</i>	<i>872</i>				
	<i>Blacksmith</i>	<i>175</i>	<i>264</i>				
	<i>Carpenter</i>	<i>175</i>	<i>48276</i>				
	<i>Teaming</i>	<i>175</i>	<i>20353</i>				
	<i>Engineering</i>	<i>176</i>	<i>2048</i>				
	<i>Supplies</i>	<i>177</i>	<i>1127</i>				
			<i>619273</i>				<i>619273</i>
<i>Apr</i>	<i>Balance</i>		<i>619273</i>		<i>Balance</i>		<i>696133</i>
	<i>Surface</i>	<i>181</i>	<i>26845</i>				
	<i>Engineering</i>	<i>182</i>	<i>1030</i>				
	<i>Teaming</i>	<i>183</i>	<i>11499</i>				
	<i>Carpenter</i>	<i>183</i>	<i>34992</i>				
	<i>Supplies</i>	<i>184</i>	<i>752</i>				
	<i>Trinountain</i>	<i>185</i>	<i>1742</i>				
			<i>696133</i>				<i>696133</i>
<i>May</i>	<i>Balance</i>		<i>696133</i>		<i>Balance</i>		<i>778077</i>
	<i>Surface</i>	<i>188</i>	<i>22361</i>				
	<i>Teaming</i>	<i>189</i>	<i>12215</i>				
	<i>Machine</i>	<i>189</i>	<i>7846</i>				
	<i>Carpenter</i>	<i>190</i>	<i>20604</i>				
	<i>Engineering</i>	<i>190</i>	<i>2190</i>				
	<i>Masons</i>	<i>190</i>	<i>5022</i>				
	<i>Supplies</i>	<i>191</i>	<i>5008</i>				
	<i>Trinountain</i>	<i>193</i>	<i>6698</i>				
			<i>778077</i>				<i>778077</i>

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DATE 19 <u>09</u>	MEMO.	FOLIO	DEBITS	DATE 19	MEMO.	FOLIO	CREDITS
<i>Sum</i>	<i>Balance</i>		77 80 77		<i>Balance</i>		956552
	<i>Surface</i>	196	11809				
	<i>Machine</i>	196	2869				
	<i>Masons</i>	196	17092				
	<i>Blacksmith</i>	197	246				
	<i>Carpenter</i>	197	8304				
	<i>Teaming</i>	198	4817				
	<i>Supplies</i>	199	1615				
	<i>Trimmontain</i>	199	6325				
<i>July</i>	<i>Masons</i>	202	83 11 54 14819				
	<i>Surface</i>	203	3095				
	<i>Carpenter</i>	204	3793				
	<i>Teaming</i>	205	10546				
	<i>Supplies</i>	206	3049				
	<i>Trimmontain</i>	209	10820				
<i>Aug</i>	<i>Surface</i>	211	877 2 76 930				
	<i>Machine</i>	211	217				
	<i>Carpenter</i>	212	6027				
	<i>Masons</i>	212	14500				
	<i>Teaming</i>	213	1555				
	<i>Supplies</i>	214	8984				
	<i>Trimmontain</i>	217	1060				
<i>Sept</i>	<i>Surface</i>	219	91 0 5 49 937				
	<i>Carpenter</i>	220	1120				
	<i>Masons</i>	220	16533				
	<i>Teaming</i>	221	1609				
	<i>Supplies</i>	225	17840				
<i>Oct</i>	<i>Masons</i>	227	94 2 5 23 6099				
	<i>Carpenter</i>	228	545				
	<i>Supplies</i>	230	1689				
	<i>Trimmontain</i>	232	840				
<i>Nov</i>	<i>Carpenter</i>	236	95 2 7 56 1190				
	<i>Trimmontain</i>	236	457				
<i>Dec</i>	<i>Labol Surface</i>	243	95 4 4 03 116				
	<i>Carpenter</i>	244	1585				
	<i>Teaming</i>	245	448				
			956552				956552

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PATENTED APRIL 11, 1898.

DATE 1910	MEMO.	FOLIO	DEBITS		DATE 1911	MEMO.	FOLIO	CREDITS
Jan	Balance		956552			Balance		967573
	Surface	251	52.					
	Carpenter	252	9185.					
	Masons	252	1589.					
	Flaming	253	195.					
			967573					967573
Feb	Balance		967573			Balance		970804
	Surface	259	40.					
	Masons	259	786.					
	Carpenter	260	2373.					
	Flaming	261	82.					
			970804					970804
Mar	Balance		970804		Dec	Dr. Hendrix		1275067
	Balance		254263					
			1275067					1275067
1911			208707		Jan	Balance		254263
Apr	Balance	161	45556					
			254263					254263
Dec	Wood. Wood etc	36	10556.		Apr	Balance		45556
1911								
Jan		199	35000		1918			
1911					Feb	Dr. Lake Superior		
Dec	Iron & metal etc	341	17500			Iron & metal etc	143	17500

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