

ACCOUNT NO.

NAME OF ACCOUNT

Nordberg Mfg. Co.

SHEET NO.

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

PATENTED APRIL 11, 1899.

PMS
3507

DATE 1908	MEMO.	FOLIO	DEBITS	DATE 1908	MEMO.	FOLIO	CREDITS
Nov 6		43	69356	Oct	Balance		739356
Dr A. Surface		148	100.		Balance		18376
" Machine		149	11368.				
" Blacksmith		149	4052.				
" Learning		150	775.				
" Supplies		152	7581.				
Dr A. Old Mill Const.		155	170000				
			757682				757682
1909 Jan Balance			18376	Jan A. Supplies		165	3800.
A. Supplies		162	75308.		Balance		39834
			43634		Balance		43634
Feb Balance			39834		Balance		42254
Sept A. Machine		219	2440.				
			42254				42254
Oct Balance			42254	Oct A. Supplies		231	50.
			42254		Balance		42204
Jan Balance			42204		Balance		42254
			42204	Jan A. Supplies		255	15451
			42204	Feb "		263	3000
			42204		Balance		37659
Mar Balance			37659		Balance		42204
			37659	Mar Supplies		271	650.
Apr Balance			37009		Balance		37009
			37009	Apr J. M. Supplies		278	3000.
May Balance			34009		Balance		37009
Aug 6		175	12045	July A. Hoisting		295	34009.
Apr 6		207	22200	Aug " Hoisting		401	12045
Aug 6		223	28900	Mar " Supplies		60	22200
Feb 6		257	3000	July " "		97	28900.
				Jan " "		159	3000.