

NAME OF ACCOUNT

Electric Light & Telephone Supplies

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	Bal from L. B	155	159650	Aug	J. Sundries	9	106432.
	J. Sundries	8	125986.		Balance		183169
	J. C. R. R. Co	12	3965.				289601
			289601				
Sept	Balance		183169	Sept	J. Sundries	19	477899
	J. Sundries	20	101047		Balance		266521
	" G. R. R. Co	22	7009				744400
	" Sundries	22	458175				
			744400				
Oct	Balance		266521	Oct	J. Sundries	30	52515
	J. Sundries	26	50201		Balance		270044
	Catholic Church	27	1130				322559
	Ironmountain Co	27	1102				
	" Baltic	28	432				
	" G. R. R. Co	33	3172				
			322559				
Nov	Balance		270044	Nov	J. Sundries	40	158973
	J. Sundries	38	94933		Balance		224621
	" G. R. R. Co	42	4281				383594
	" Ironmountain	42	4803				
	" Baltic	39	9532				
			383594				
Dec	Balance		224621	Dec	J. Sundries	50	98052.
	J. C. R. R. Co	49	2941.		Balance		255420
	" Sundries	51	110694.				353472
	" El. Light & Tel.	48	15216.				
			353472				
1908	Jan		255420	1908	Jan		40.
	J. Sundries	59	64822.		J. Sundries	60	180782.
	" G. R. R. Co	61	18855.		Balance		158275
			339097				339097
Feb	Balance		158275	Feb	J. Sundries	68	481525
	J. Sundries	67	477752		Balance		155687
	" G. R. R. Co	69	575				637212
	" Baltic & Ing Co	70	610				58204
			637212				174955
Mar	Balance		155687	Mar	J. Sundries	74	
	J. Sundries	74	76573		Balance		233159
	" G. R. R. Co	78	899				
			233159				

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DATE 1908	MEMO.	FOLIO	DEBITS	DATE 1908	MEMO.	FOLIO	CREDITS
Apr.	Balance		174955	Apr	J. Sundries	84	108013
"	J. Sundries	84	42694		Balance		111282
"	G. R. R. Co	83	1010				
"	Mountain	86	636				
			219295				219295
May	Balance		111282	May	J. Sundries	92	81390
"	J. Sundries	92	144334		Balance		175394
"	G. R. R. Co	94	1168				
			256784				256784
June	Balance		175394	June	J. Sundries	100	303636
"	J. Sundries	98	386380		Balance		279203
"	G. R. R. Co	99	21065				
			582839				582839
July	Balance		279203	July	J. Sundries	108	196747
"	J. Sundries	109	67241		Balance		152726
"	G. R. R. Co	111	3029				
			349473				349473
Aug	Balance		152726	Aug	J. Sundries	117	164984
"	J. Sundries	116	132624		Balance		121341
"	G. R. R. Co	120	975				
			286325				286325
Sept.	Balance		121341	Sept.	J. Sundries	128	34380
"	J. Sundries	126	24643		Balance		114933
"	G. R. R. Co	129	3329				
			149313				149313
Oct.	Balance		114933	Oct	J. Sundries	135	92792
"	G. R. R. Co	134	4312		Balance		190858
"	J. Sundries	135	164405				
			283650				283650
Nov	Balance		190858	Nov	J. Sundries	144	81217
"	G. R. R. Co	143	3222		Balance		137136
"	J. Sundries	144	24273				
			218353				218353
Dec	Balance		137136	Dec	J. Sundries	152	41527
"	G. R. R. Co	151	1028		Balance		135213
"	J. Sundries	152	38676				
			176840				176840

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DATE 1909	MEMO.	FOLIO	DEBITS	DATE 1909	MEMO.	FOLIO	CREDITS
Jan	Balance		1353 13	Jan	J. Sundries	162	679 87
	J. Sundries	162	217 30		Balance		941 41
	G. R. R. R. Co	163	71 32				
	Trumountain	164	39 53				
			1621 28				1621 28
Feb	Balance		941 41	Feb	J. Sundries	170	296 10
	G. R. R. R. Co	170	10 21		Balance		919 28
	J. Sundries	171	76 28 9				
	J. Michigan Tel. Co	172	87				
			1215 38				1215 38
Mar	Balance		919 28	Mar	J. Sundries	177	355 51
	J. Sundries	176	43 60		Balance		1016 40
	G. R. R. R. Co	177	16 63				
			1371 91				1371 91
Apr	Balance		1016 40	Apr	J. Sundries	184	262 74
	J. Sundries	183	174 70		Balance		940 07
	Battie Mng Co	183	4 60				
	G. R. R. R. Co	184	4 07				
	Westinghouse	186	3 04				
			1202 81				1202 81
May	Balance		940 07	May	J. Sundries	191	117 99
	J. Sundries	191	129 97		Balance		957 97
	G. R. R. R. Co	192	59 2				
			1075 96				1075 96
June	Balance		957 97	June	J. Sundries	199	238 19
	Trumountain	199	110		Balance		948 85
	J. Sundries	200	218 10				
	G. R. R. R. Co	201	9 87				
			1187 04				1187 04
July	Balance		948 85	July	J. Sundries	206	274 28
	J. Sundries	206	294 10		Balance		1018 96
	G. R. R. R. Co	208	9 66				
	Central Electric Co	209	40 63				
			1293 24				1293 24
Aug	Balance		1018 96	Aug	J. Sundries	214	374 52
	J. Sundries	216	330 46		Balance		984 63
	G. R. R. R. Co	217	97 3				
			1359 15				1359 15

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ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Electric Light & Telephone Supply Account.

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

PATENTED APRIL 11, 1890.

DATE 1909	MEMO.	FOLIO	DEBITS	DATE 1909	MEMO.	FOLIO	CREDITS
Sept	Balance		98463	Sept	J. Sundries	225	87004.
	J. Suppliers	222	78594.		<i>Balance</i>		<i>92916</i>
	G.R.R.R. Co.	224	2863.				
			179920				179920
Oct	Balance		92916	Oct	J. Sundries	230	68622
	J. Sundries	229	54575		<i>Balance</i>		<i>79988</i>
	G.R.R.R. Co.	231	1169				
			148610				148610
Nov	Balance		79988	Nov	J. Sundries	238	44318.
	G.R.R.R. Co.	239	3773.		Western Electric Co.	238	122.
	J. Sundries	240	40089.		<i>Balance</i>		<i>79360</i>
			123800				123800
Dec	Balance		79360	Dec	J. Sundries	246	25049
	J. Sundries	244	8677		<i>Balance</i>		<i>68887</i>
	Wilmington	246	5055				
	G.R.R.R. Co.	247	844				
			93936				93936
Jan	Balance		68887	Jan	J. Sundries	254	14073.
	G.R.R.R. Co.	256	577.		<i>Balance</i>		<i>97805</i>
	J. Sundries	256	42364.				
			111828				111828
Feb	Balance		97805	Feb	Wm. J. Schmidt	102	792.
	J. Sundries	260	8989.		J. Sundries	262	1753.
	Central Electric Co.	261	11139.		<i>Balance</i>		<i>130151</i>
	J. Sundries	262	13608.				
	G.R.R.R. Co.	264	1157.				
			132696				132696
Mar	Balance		130151	Mar	J. Sundries	269	14401.
	J. Sundries	266	9431.		<i>Balance</i>		<i>126344</i>
	Wilmington	267	655.				
	G.R.R.R. Co.	271	508.				
			140745				140745
Apr	Balance		126344	Apr	J. Sundries	276	16585.
	J. Sundries	275	6407.		<i>Balance</i>		<i>116863</i>
	G.R.R.R. Co.	278	697.				
			133448				133448

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ACCOUNT NO.

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

PATENTED APRIL 11, 1899.

DATE 1910	MEMO.	FOLIO	DEBITS	DATE 1910	MEMO.	FOLIO	CREDITS
May Balance			116863	May	By Individuals	114	50.
Electric Mfg Co	279		7062.		& Sundries	283	27879.
Sundries	281		22672.		<u>Balance</u>		113944
C. R. R. Co	285		276.				141873
			141873				
June Balance			113944	June	& Sundries	290	3238.
Winnontani	28		1575.		<u>Balance</u>		176116
Sundries	291		17748.				
Electric Mfg Co	291		1586.				
C. R. R. Co	291		551.				
			179354				179354
July Balance			126116	July	& Sundries	297	2328
Sundries	298		18716		<u>Balance</u>		142396
C. R. R. Co	296		345				
Winnontani	296		546				
			145723				145723
Aug Balance			143395	Aug	& Sundries	305	10573.
Winnontani	302		162.		& Salvs	120	140
Sundries	306		45089.		<u>Balance</u>		179224
C. R. R. Co	307		1241.				
			189887				189887
Sept. Balance			179224	Sept.	& Sundries	313	7629
Electric Mfg Co	313		384		<u>Balance</u>		176513
Central Electric	314		3987				
C. R. R. Co	316		447				
			184042				184042
Oct. Balance			176513	Oct	By Salvs	134	65
Sundries	318		9340		& Sundries	321	13044
C. R. R. Co	323		591		<u>Balance</u>		173335
			186444				186444
Nov. Balance			173335	Nov	Sundries	329	17467
Sundries	330		4270		<u>Balance</u>		165598
C. R. R. Co	331		160				
St. Paul Mfg Co	332		300				
			178065				178065
Dec Balance			165598	Dec	By C. R. R. Co	142	250
Sundries	336		30953		& Sundries	337	9957
C. R. R. Co	338		370		<u>Balance</u>		195757
Electric Mfg Co	339		9093				
			205964				205964

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PATENTED APRIL 11, 1899.

DATE 1911	MEMO.	FOLIO	DEBITS	DATE 1911	MEMO.	FOLIO	CREDITS
Jan	Balance		1957 59	Jan	G. D. M ^{rs} Reed	146	3 00
	Windsor	346	1946 1		Windsor	345	17 15 5
	Windsor	344	9044		Central Electric Co	347	20
	C. R. R. Co	347	1104		Balance		207891
			225366				225366
Feb	Balance		207891	Feb	Windsor	353	17605
	C. R. R. Co	355	673		Balance		232784
	Windsor	355	41172				
	Uniontown	355	653				
			250389				250389
Mar	Balance		232784	Mar	Windsor	360	58740
	Uniontown	356	500		Balance		225893
	C. R. R. Co	362	2585				
	Windsor	362	48764				
			284633				284633
Apr	Balance		225893	Apr	Windsor	368	13075
	Copper Range R.R. Co	370	640		Balance		228658
	Windsor	370	15200				
			241733				241733
May	Balance		228658	May	J. Surdries	378	13499
	J. Surdries	375	7902		Balance		225653
	Uniontown	375	2018				
	C. R. R. Co	376	484				
	Baltic	376	90				
			239152				239152
June	Balance		225653	June	Windsor	386	149626
	Windsor	384	146608		Balance		224432
	C. R. R. Co	385	751				
	C. R. R. Co	385	840				
	Uniontown	387	306				
			374058				374058
July	Balance		224432	July	Collins Denton	170	68
	Windsor	392	13504		Windsor	392	17995
	C. R. R. Co	393	599		Balance		223006
	Uniontown						
	Mining Co	394	144				
	Baltic	394	2390				
			241069				241069

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

PATENTED APRIL 11, 1899

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DATE 191	MEMO.	FOLIO	DEBITS	DATE 191	MEMO.	FOLIO	CREDITS
Aug	Balance		223006	Aug	Balance	402	35538
	Drundris	400	34773		<i>Balance</i>		<i>224138</i>
	G. R. R. Co.	403	1117				
	Turnoutam	401	780				
			259676				
Sept	Balance		224138	Sept	Drundris	6	259676
	Turnoutam	5	3259.		<i>Balance</i>		<i>39776.</i>
	Drundris	6	39456.				<i>228061</i>
	"Baltic Mng Co	7	585.				
	G. R. R. Co.	9	399.				
			267837				
Oct.	Balance		228061	Oct.	Drundris	15	267837
	Drundris	14	26768		<i>Balance</i>		<i>21218</i>
	G. R. R. Co.	16	983				<i>225436</i>
	"Baltic Mng Co	16	842				
			256654				
Nov	Balance		235436	Nov	Drundris	25	256654
	Drundris	25	6937		Drundris	23	3221
	G. R. R. Co.	26	467		<i>Balance</i>		<i>17980</i>
	Turnoutam						<i>221687</i>
	Mining Company	26	48				
			242888				
Dec	Balance		221687	Dec	Drundris	192	242888
	Turnoutam	30	1465.		Drundris	33	501.
	G. R. R. Co.	32	1050.		<i>Balance</i>		<i>18196</i>
	Drundris	35	18210				<i>227090</i>
	"Baltic Mng Co	31	3275				
			245987				
1914 Jan	Balance		227090	Jan	Central Electric Co.	39	245987
	Turnoutam Mng Co.	42	132.		Drundris	42	174.
	Drundris	44	38799.		<i>Balance</i>		<i>29465.</i>
	G. R. R. Co.	45	1625				<i>238007</i>
			267646				
Feb.	Balance		238007	Feb	Drundris	51	267646
	Drundris	53	21902		<i>Balance</i>		<i>27099.</i>
	G. R. R. Co.	54	359				<i>233169</i>
			260268				
			260268				260268

CHAMPION COPPER COMPANY.

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Electric Lights & Telephone Supply etc

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

PATENTED APRIL 11, 1899

DATE 1912	MEMO.	FOLIO	DEBITS	DATE 1912	MEMO.	FOLIO	CREDITS
Mar	Balance		233169	Mar	G.M. Magan	202	260
	C.R.R.R. Co.	62	1539.		Dundris	59	24644.
	Pattie Mfg Co.	62	620.		<u>Balance</u>		221734
	Dundris	61	11310.				246638
			246638				246638
Apr	Balance		221734	Apr	Dundris	69	98553
	C.R.R.R. Co.	68	1068		<u>Balance</u>		216321
	Mountain	68	736				
	Dundris	71	89148				
	Mountain	71	2188				
			314874				314874
May	Balance		216321	May	Dundris	81	51496
	C.R.R.R. Co.	79	1151		<u>Balance</u>		322544
	Mountain Mfg Co.	79	415				
	Dundris	80	156153				
			374040				374040
June	Balance		322544	June	Dundris	87	143962
	Pattie Mfg Co.	84	2280		<u>Balance</u>		222015
	Mountain Mfg Co.	84	68				
	Dundris	86	32597				
	C.R.R.R. Co.	90	395				
	C.R.R.R. Co.	90	8113				
			365977				365977
July	Balance		222015	July	Dundris	96	64422.
	Dundris	97	427.		<u>Balance</u>		819809
	" Dundris	98	646678.				
	" C.R.R.R. Co.	99	15111.				
			884221				884221
Aug	Balance		819809	Aug	G. Dundris	222	341
	C.R.R.R. Co.	108	14305		Dundris	105	683180
	Dundris	108	62014		<u>Balance</u>		212607
			896128				896128
Sept.	Balance		212607	Sept	Dundris	115	102669
	Hazard Mfg Co.	110	31952		<u>Balance</u>		171986
	" Dundris	114	22119				
	" H. H. Mfg Co.	114	1425				
	C.R.R.R. Co.	118	6195				
	" Mountain Mfg Co.	118	355				
			274653				274653

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NAME OF ACCOUNT

Electric Lights & Telephone Supply Co

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1906

DATE 191 <u>2</u>	MEMO.	FOLIO	DEBITS	DATE 191 <u>2</u>	MEMO.	FOLIO	CREDITS
Oct.	Balance		171986	Oct.	General Electric Co	124	315
	Sundries	126	49689	"	Sundries	125	34755
	Baltic Mfg Co	128	241		Balance		192433
	Mountain Mfg Co	128	410				
	G. R. R. Co	129	5777				229503
			229503				
Nov	Balance		192433	Nov	Sundries	135	51676
	Sundries	138	114793	"	Sundries	138	11352
	Baltic Mfg Co	138	44		Balance		244939
	G. R. R. Co	139	697				
			307967				307967
Dec	Balance		244939	Dec	Sundries	146	38063
	Baltic Mfg Co	144	1838	"	Anglo-Latin Works	145	90
	Mountain Mfg Co	144	312		G. R. R. E. Church	246	290
	Sundries	146	16374		Balance		225420
	G. R. R. Co	148	400				
			263863				263863
1913 Jan	Balance		225420	Jan	Sundries	156	190740
	Sundries	155	139422		Balance		183108
	G. R. R. Co	157	7942				
	Sundries	160	1067				
			373851				373851
Feb.	Balance		183108	Feb	G	256	140
	Sundries	165	642147	"	Sundries	168	561275
	G. R. R. Co	169	1724		Balance		265564
			826979				826979
Mar	Balance		265564	Mar	Sundries	175	1784890
	G. R. R. Co	178	23736		General Electric Co	178	3414
	Sundries	178	1752083		Bryan March Electric Co	179	200
	Central Electric Co	179	183		Balance		253062
			2041566				2041566
Apr	Balance		253062	Apr	Sundries	185	400854
	Sundries	186	300868		Central Electric Co	185	366
	G. R. R. Co	188	576		Balance		153286
			554506				554506
May	Balance		153286	May	Sundries	198	18934
	Sundries	196	20849		Balance		155677
	G. R. R. Co	197	476				
			174611				174611

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Electric Light & Telephone Supply Co

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

PATENTED APRIL 11, 1899

DATE 1913	MEMO.	FOLIO	DEBITS	DATE 1913	MEMO.	FOLIO	CREDITS
June	Balance		1556.77	June	Dr J. Sundries	204	331.24
	General Electric Co	204	7.43		Dr J. Sundries		358.63
	Hoppe Pump R.R. Co	205	5.27		Accounts Payable	212	166.32
	Mountain Mfg. Co.	205	178.60		Balance		1426.49
	Accounts Payable	205	166.32				
	Central Electric Co	206	1.87				
July	C.	4	233.61				
	Hoppe Pump R.R. Co	211	30.96				
	Accounts Payable	212	162.05				
			2292.68				2292.68
Aug	Balance		1426.49	Aug	C.	7	40
	C.	7	575.69		Dr J. Sundries		86.70
	H. P. R. R. Co	218	43.06		Accounts Payable	218	162.05
	Mountain Mfg. Co.	217	105.58		Balance		1648.09
	Pattis Mfg. Co.	217	117.68				
	Accounts Payable	218	387.75				
			2661.24				2661.24
Sept.	Balance		1648.09	Sept.	Dr Individuals	10	15.58
	C.	10	453.74		Dr J. Sundries		915.63
	H. P. R. R. Co	220	35.64		Central Electric Co.	222	.55
	Accounts Payable	224	281.86		Accounts Payable	224	387.75
			2419.33		Balance		1099.82
							2419.33
Oct.	Balance		1099.82	Oct.	C.	13	40
	C.	13	1036.96		Dr J. Sundries		414.97
	H. P. R. R. Co	229	10.41		Accounts Payable	230	281.86
	Accounts Payable	230	275.30		Balance		1725.81
	Central Electric Co	230	.55				
			2423.04				2423.04
Nov.	Balance		1725.81	Nov.	C.	15	140
	C.	16	357.67		Dr J. Sundries		508.55
	Accounts Payable	235	441.36		Balance		2027.93
	Hoppe Pump R.R. Co	236	13.04				
			2537.88				2537.88
Dec.	Balance		2027.93	Dec.	Dr J. Sundries		296.50
	C.	19	431.32		Accounts Payable	244	716.66
	H. P. R. R. Co	242	12.16		Balance		1749.17
	Accounts Payable	242	290.62				
			2762.03				2762.03

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NAME OF ACCOUNT

ACCOUNT NO.

Electric Light & Telephone Supply etc

SHEET NO.

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

PATENTED APRIL 11, 1899

DATE 1914	MEMO.	FOLIO	DEBITS	DATE 1914	MEMO.	FOLIO	CREDITS
January	J. Balance		174917	January	J. Sundries		32337
	C	22	342.55			450	29062
	Accounts Payable	250	643.99		<u>Balance</u>		215732
	J.C. R.R. Co.	251	35.60				277131
			2771.31				73013
Feb.	Balance		215732	February	J. Sundries		280
	C	25	554.01		C. Individual	24	643.99
	J.C. R.R. Co.	256	28.91		Accounts Payable	257	1648.89
	Accounts Payable	257	285.57		<u>Balance</u>		3025.81
			3025.81				51370
Mar	C	28	258.88	Mar	J. Sundries		285.57
	Balance		1648.89		Accounts Payable	262	1538.98
	H. M. Supplies		17.50		<u>Balance</u>		2338.75
	J.C. R.R. Co.	263	8.69				412.98
	Accounts Payable	263	404.29		Accounts Payable	269	404.29
			2338.75		<u>Balance</u>		1455.85
April	Balance		1538.98	Apr.	J. Sundries		227.312
	C	31	433.22		Accounts Payable	269	2630.40
	Accounts Payable	267	288.55		<u>Balance</u>		288.55
	Koppus Imp. R.R. Co.	268	17.26				1438.50
			2273.12				3757.45
May	Balance		1455.85	May	J. Sundries		306.88
	C	34	251.82		Accounts Payable	274	2041.67
	J.C. R.R. Co.	275	8.11		<u>Balance</u>		1926.36
	Accounts Payable	275	2041.67				4274.91
			3757.45				816.10
June	Balance		1438.50	June	J. Sundries		697.27
	C	37	2127.72		Accounts Payable	281	1630.77
	J.C. R.R. Co.	281	11.42		<u>Balance</u>		3144.14
	Accounts Payable	281	697.27				
			4274.91				
July	Balance		1926.36	July	J. Sundries		816.10
	C	40	712.57		Accounts Payable	287	697.27
	J.C. R.R. Co.	286	27.09		<u>Balance</u>		1630.77
	Accounts Payable	287	478.12				3144.14
			3144.14				

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ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Electric Light and Telephone Supply etc

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

PATENTED APRIL 11, 1899

DATE 1914	MEMO.	FOLIO	DEBITS	DATE 1914	MEMO.	FOLIO	CREDITS
Aug Balance			163077	Aug 6		42	219
		43	374.37		Sundries		383.06
H.P.R.R. Co	294		17.27		Accounts Payable	292	478.12
W. Miller Supply	291		20.00		Balance		1579.58
Accounts Payable	292		400.54				2442.95
			2442.95				
Sept Balance			1579.58	Sept 6		45	300
		45	482.89		Sundries		2231.29
H.P.R.R. Co	298		108.69		Accounts Payable	298	400.54
W. Miller Supply			375		General Supply Co	297	238.72
Accounts Payable	298		2059.77		Balance		1360.63
			4234.18				4234.18
Oct Balance			1360.63	Oct 6	Individuals	46	690
		48	2047.39		Sundries		2084.09
H.P.R.R. Co	303		5.03		Accounts Payable	303	2059.77
Accounts Payable	303		1118.72		Balance		3812.1
			4531.77				4531.77
Nov Balance			3812.1	Nov 6	Accounts Payable	308	1118.72
		308	11.05		Sundries		314.51
H.P.R.R. Co	51		108.135		Balance		1715.4
Accounts Payable	308		131.16				1604.77
			1604.77				
Dec 6		52	162.74	Dec 6	Sundries		210.65
Balance			1715.4		Accounts Payable	315	131.16
H.P.R.R. Co	313		3.40		Balance		1108.45
Accounts Payable	315		1112.58				1450.26
			1450.26				
1915 January Balance			1108.45	January 6	Sundries		177.76
		55	1048.40		Accounts Payable	320	1112.58
H.P.R.R. Co	320		7.42		Balance		1030.74
Accounts Payable	320		156.81				2321.08
			2321.08				
Feb Balance			1030.74	Feb 6	Sundries		138.28
		58	156.81		Accounts Payable	325	156.81
H.P.R.R. Co	325		6.35		Balance		1067.51
Accounts Payable	325		168.70				
			1267.60				1367.60

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NAME OF ACCOUNT

Electric Light & Telephone Supply etc

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899.

DATE 19 15	MEMO.	FOLIO	DEBITS	DATE 19 15	MEMO.	FOLIO	CREDITS
Mar	Balance		1067.51	March	6	59	360
	C	61	977.02		D Sundries		220.65
	J.G.P.R.R.Co	330	44.52		Accounts Payable	330	168.70
	Accounts Payable	330	1181.19		Balance		287.29
			3265.44				3265.44
April	Balance		287.29	April	D Sundries		76.27
	C	64	474.06		Accounts Payable	335	1181.19
	J.G.P.R.R.Co	335	9.01		Balance		2180.39
	Accounts Payable	335	816.49				4121.85
			4121.85				4121.85
May	Balance		2180.39	May	D Sundries		1363.44
	C	67	783.76		Accounts Payable	341	816.49
	J.G.P.R.R.Co	340	75.42		Balance		2534.92
	Accounts Payable	341	1675.28				4714.85
			4714.85				4714.85
June	Balance		2534.92	June	C	68	42.07
	C	70	1668.45		D Sundries		1850.10
	J.G.P.R.R.Co	346	55.95		Accounts Payable	347	1675.28
	Accounts Payable	347	3674.75		Balance		4366.27
			7934.07				7934.07
July	Balance		4366.27	July	C Individuals	71	1.50
	C	74	3692.85		D Sundries		6567.20
	J.G.P.R.R.Co	353	140.73		Accounts Payable		3674.75
	Accounts Payable	352	3405.74		Balance		1362.49
			11605.94				11605.94
Aug	Balance		1362.49	Aug	C Individuals	76	7.75
	C	78	3838.47		D Sundries		12372.84
	J.G.P.R.R.Co	358	53.60		Accounts Payable	359	3405.74
	Accounts Payable	359	11442.92		Balance		916.15
			16697.48				16697.48
Sept.	Balance		916.15	Sept.	D Sundries		4060.36
	C	82	12120.42		Accounts Payable	365	11442.92
	J.G.P.R.R.Co	365	126.98				15502.28
	Balance		7339.73				7339.73
			15502.28				8000.61
Oct.	D Sundries			Oct	Balance		
	C	87	5522.75		D Sundries		8000.61
	J.G.P.R.R.Co	371	43.97		C Individuals	84	26.1
	Balance		4776.23				10342.95
			10342.95				10342.95

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CHAMPION COPPER COMPANY.

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Electric Light & Telephone Supply etc

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

PATENTED APRIL 11, 1899.

DATE 19 <i>16</i>	MEMO.	FOLIO	DEBITS	DATE 19 <i>16</i>	MEMO.	FOLIO	CREDITS
<i>Nov</i>	<i>G</i>		<i>27 46334</i>	<i>Nov</i>	<i>Balance</i>		<i>477623</i>
	<i>H. R. R. Co</i>	<i>377</i>	<i>35854</i>		<i>Drum</i>		<i>2654898</i>
	<i>Balance</i>		<i>350333</i>				
			<i>3137521</i>				<i>3137521</i>
<i>Dec</i>	<i>G</i>	<i>97</i>	<i>950870</i>	<i>Dec</i>	<i>Balance</i>		<i>350333</i>
	<i>J. Refund</i>	<i>378</i>	<i>500</i>		<i>Drum</i>		<i>766767</i>
	<i>H. R. R. Co</i>	<i>384</i>	<i>16080</i>				
	<i>Balance</i>		<i>149650</i>				
			<i>1117100</i>				<i>1117100</i>
<i>1916</i> <i>January</i>	<i>G</i>	<i>101</i>	<i>837405</i>	<i>1916</i> <i>January</i>	<i>Balance</i>		<i>149650</i>
	<i>H. R. R. Co</i>	<i>389</i>	<i>52128</i>		<i>Drum</i>		<i>413440</i>
					<i>Balance</i>		<i>326443</i>
			<i>889533</i>				<i>889533</i>
<i>Feb</i>	<i>Balance</i>		<i>326443</i>	<i>February</i>	<i>Drum</i>		<i>442831</i>
	<i>G</i>	<i>105</i>	<i>216397</i>		<i>Balance</i>		<i>107948</i>
	<i>H. R. R. Co</i>	<i>395</i>	<i>7939</i>				
			<i>550779</i>				<i>550779</i>
<i>March</i>	<i>Balance</i>		<i>107948</i>	<i>March</i>	<i>G. Individuals</i>	<i>107</i>	<i>375</i>
	<i>G</i>	<i>109</i>	<i>269514</i>		<i>Drum</i>		<i>222536</i>
	<i>H. R. R. Co</i>	<i>5</i>	<i>8973</i>		<i>Balance</i>		<i>163524</i>
			<i>386435</i>				<i>386435</i>
<i>April</i>	<i>Balance</i>		<i>163524</i>	<i>April</i>	<i>Drum</i>		<i>223664</i>
	<i>G</i>	<i>113</i>	<i>314824</i>		<i>G</i>	<i>111</i>	<i>275</i>
	<i>H. R. R. Co</i>	<i>12</i>	<i>13138</i>		<i>Balance</i>		<i>267547</i>
			<i>491486</i>				<i>491486</i>
<i>May</i>	<i>Balance</i>		<i>267547</i>	<i>May</i>	<i>G. Individuals</i>	<i>114</i>	<i>61</i>
	<i>G</i>	<i>117</i>	<i>386464</i>		<i>Drum</i>		<i>193060</i>
	<i>H. R. R. Co</i>	<i>18</i>	<i>7619</i>		<i>Balance</i>		<i>468509</i>
			<i>661630</i>				
<i>June</i>	<i>Balance</i>		<i>468509</i>	<i>June</i>	<i>G. Individuals</i>	<i>119</i>	<i>3144</i>
	<i>G</i>	<i>121</i>	<i>172945</i>		<i>Drum</i>		<i>146184</i>
	<i>H. R. R. Co</i>	<i>24</i>	<i>2892</i>		<i>Balance</i>		<i>495018</i>
			<i>644346</i>				<i>644346</i>
<i>July</i>	<i>Balance</i>		<i>495018</i>	<i>July</i>	<i>Drum</i>		<i>166544</i>
	<i>G</i>	<i>125</i>	<i>215017</i>		<i>Balance</i>		<i>550681</i>
	<i>H. R. R. Co</i>	<i>30</i>	<i>7190</i>				
			<i>717225</i>				<i>717225</i>

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NAME OF ACCOUNT

Electric Light & Telephone Supply Co

ACCOUNT NO.

SHEET NO.

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

PATENTED APRIL 11, 1899

DATE 1916	MEMO.	FOLIO	DEBITS	DATE 1916	MEMO.	FOLIO	CREDITS
Aug	Balance		550681	Aug	J Sundrin		314058
		129	275515		<i>Balance</i>		516109
	J.C.P.R.R.Co	36	3969				
			830165				830165
Sept	Balance		516109	Sept	J Sundrin		705657
		133	350845		C. Individuals	131	470
	J.C.P.R.R.Co	42	19456		<i>Balance</i>		680331
			886408				886408
Oct	Balance		680331	Oct	C. Individuals	135	985
		138	590967		J Sundrin		775157
	J.C.P.R.R.Co	47	8390		<i>Balance</i>		553546
			1279688				1279688
Nov	Balance		553546	Nov	C. Individuals	139	6420
		142	247005		J Sundrin		227051
	J.C.P.R.R.Co	53	16303		<i>Balance</i>		578383
			811854				811854
Dec	Balance		578383	Dec	J Sundrin		617665
	J.C.P.R.R.Co	59	2961		<i>Balance</i>		1068960
		146	1105276				
			1686620				1686620
1917 January	Balance		1068960	1917 January	C. Individuals	148	1638
		150	159803		J Sundrin		213314
	J.C.P.R.R.Co	67	7965		<i>Balance</i>		1016776
			1231728				1231728
Feb	Balance		1016776	Feb	C. Individuals	152	700
	J.C.P.R.R.Co	73	11122		Sundrin		271076
		154	278677		<i>Balance</i>		984799
			1256595				1256595
March	Balance		984799	March	Sundrin		1293504
		158	940452		<i>Balance</i>		642837
	J.C.P.R.R.Co	78	9714				
	H. Mill Supplies		1376				
			1936341				1936341
April	Balance		642837	April	C. Individuals	160	19540
		162	569493		J Sundrin		262752
	J.C.P.R.R.Co	84	3892		<i>Balance</i>		933930
			1216222				1216222

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Electric Light & Telephone Supply etc

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

PATENTED APRIL 11, 1896

DATE	MEMO.	FOLIO	DEBITS	DATE	MEMO.	FOLIO	CREDITS
1917				1917			
May	Balance		933930	May	Sundries		141170
	G	166	188171		Balance		984641
	H. R. R. Co	89	3710				1125811
			1125811				
June	Balance		984641	June	C Individuals	168	2357
	G	170	83176		Sundries		144966
	H. R. R. Co	94	1874		Balance		922368
			1069691				1069691
July	Balance		922368	July	C Individual	171	740
	G	174	143653		Sundries		243130
	H. R. R. Co	99	5385		Balance		828036
			1071406				1071406
Aug	Balance		828036	Aug	C Individuals	176	6048
	G	178	277138		Sundries		247673
	H. R. R. Co	105	7432		Balance		853935
			1107606				1107606
Sept	Balance		853935	Sept	C Individuals	180	5315
	G	182	167962		Sundries		156840
	H. R. R. Co	111	4067		Balance		863809
			1025964				1025964
Oct	Balance		863809	Oct	C Individuals	184	989
	G	186	61444		Sundries		67883
	H. R. R. Co	116	2536		Balance		858917
			927789				927789
Nov	Balance		858917	Nov	Sundries		166577
	G	189	113654		Balance		809374
	H. R. R. Co	122	3380				975951
			975951				
Dec	Balance		809374	Dec	Sundries		96721
	H. R. R. Co	128	5848		C Individuals	191	4750
	G	194	25990		Balance		969741
			1071212				1071212
1918				1918			
Jan	Balance		969741	Jan	Sundries		237789
	G	198	219873		Balance		958374
	H. R. R. Co	136	6549				1196163
			1196163				

NAME OF ACCOUNT

ACCOUNT NO.

Electric Light & Telephone Supply Account

SHEET NO.

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

PATENTED APRIL 11, 1899

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DATE 1918	MEMO.	FOLIO	DEBITS	DATE 1918	MEMO.	FOLIO	CREDITS
Feb	Balance		958374	Feb	Supplies		198259
	G	201	169342		Balance		937589
	H. R. R. R. Co	141	3132				1130848
			1130848				
March	Balance		937589	March	Individuals	2	525
	G	4	46842		Sundry		84539
	H. R. R. R. Co	147	6783		Balance		901150
			986214				986214
April	Balance		901150	April	Individuals	6	249
	G	8	137167		Sundry		113603
	H. R. R. R. Co	152	5559		Balance		930024
			1043876				1043876
May	Balance		930024	May	Sundry		668344
	G	12	205044		Balance		467978
	H. R. R. R. Co	158	1256				1136322
			1136322				
June	Balance		467978	June	Sundry		86118
	G	116	80999		Balance		470476
	H. R. R. R. Co	164	7617				556594
			556594				
July	Balance		470476	July	Individuals	118	90
	G	170	412917		Sundry		147367
	H. R. R. R. Co	169	10808		Balance		746744
			894201				894201
Aug	Balance		746744	Aug	Sundry		145228
	G	173	212116		Balance		817861
	H. R. R. R. Co	176	4229				963089
			963089				
Sept	Balance		817861	Sept	Individuals	176	300
	G	127	78919		Sundry		46443
	H. R. R. R. Co	181	10679		Balance		860716
			907459				907459
Oct	Balance		860716	Oct	Individuals	130	245
	G	131	42627		Sundry		124832
	H. R. R. R. Co	188	4800		Balance		789165
	H. R. R. R. Co	188	6099				914242
			914242				

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Electric Light and Telephone Supply etc

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

PATENTED APRIL 11, 1896

DATE 1918	MEMO.	FOLIO	DEBITS	v	DATE 1918	MEMO.	FOLIO	CREDITS	v
Nov	Balance		789165		Nov	Balance		68134.	
	G	135	58195.			Balance		780087	
	H. R. R. Co	193	861.					848271	
			848271					114696	
Dec	Balance		780087		Dec	Balance		17949.	
	G	139	82903.			Individuals	138	735379	
	H. R. R. Co	199	3704.			Balance		868024	
	Johns. B. Co	200	1830.		1919	Individuals		868024	
			868024		Jan	Balance		735379	
1919	Jan		735379			G	143	171870	
	G		171870			H. R. R. Co	206	4825.	
	H. R. R. Co	206	4825.					912074	
			912074		Feb	Balance		705871	
Feb	Balance		705871			G	147	153863	
	G		153863			H. R. R. Co	210	3675.	
	H. R. R. Co	210	3675.					863409	
			863409		March	Balance		682868	
March	Balance		682868			G	151	75265.	
	G		75265.			H. R. R. Co	216	6870.	
	H. R. R. Co	216	6870.					765003	
			765003		April	Balance		667525	
April	Balance		667525			G	155	202474.	
	G		202474.			H. R. R. Co	223	673.	
	H. R. R. Co	223	673.					870672	
			870672		May	Balance		596575	
May	Balance		596575			G	158	1239664.	
	G		1239664.			J. Refund	224	2430.	
	J. Refund	224	2430.			H. R. R. Co	228	5797.	
	H. R. R. Co	228	5797.					1844466	
			1844466		June	Balance		1726220	
June	Balance		1726220			G	161	85607	
	G		85607			H. R. R. Co	225	1100	
	H. R. R. Co	225	1100					1812927	
			1812927		July	Balance		1760746	
July	Balance		1760746			G	165	101799	
	G		101799			H. R. R. Co	240	4628	
	H. R. R. Co	240	4628					1867173	
			1867173					1867173	

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NAME OF ACCOUNT

ACCOUNT NO.

Electric Light & Telephone Supply

SHEET NO.

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

PATENTED APRIL 11, 1899

DATE 1919	MEMO.	FOLIO	DEBITS	DATE 1919	MEMO.	FOLIO	CREDITS
Aug Balance			1767513	Aug	Sundry		357033
G		168	177118		Balance		1597312
H.C.R.R.R.Co		246	9714				1954345
			1954345				
Sept Balance			1597312	Sept	G	170	998
G		172	116834		Sundry		134596
H.C.R.R.R.Co		251	1758		Balance		1580310
			1715904				1715904
Oct Balance			1580310	Oct	Sundry		131728
G		177	179209		Balance		1638770
H.C.R.R.R.Co		258	10979				
			1770498				1770498
Nov Balance			1638770	Nov	Sundry		309454
G		181	333391		Balance		1672435
H.C.R.R.R.Co		262	9728				
			1981889				1981889
Dec Balance			1672435	Dec	Sundry		192177
G		185	111730		Balance		1595307
H.C.R.R.R.Co		269	3319				
			1787484				1787484
1920							
Jan Balance			1595307	Jan	G	187	6830
G		189	142905		Sundry		173979
H.C.R.R.R.Co		277	3047		Balance		1560452
			1741259				1741259
Feb Balance			1560452	Feb	G	191	435
G		193	264601		Sundry		234710
H.C.R.R.R.Co		282	5402		Balance		1595308
			1830453				1830453
March Balance			1595308	Mar	G	195	7972
G		197	225918		Sundry		186459
H.C.R.R.R.Co		288	7774		Balance		1634569
			1829000				1829000
Apr Balance			1634569	Apr	Sundry		231856
G		200	116373		Balance		1522927
H.C.R.R.R.Co		294	3841				
			1754783				1754783

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ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Electric Light & Telephone Supply Account

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

PATENTED APRIL 11, 1899

DATE 1920	MEMO.	FOLIO	DEBITS	v	DATE 1920	MEMO.	FOLIO	CREDITS	v
May	Balance		1522927		May	6	103	2476	
	G	103	243637			Sundries		136277	
	G.R.R.R. Co	299	3235			Balance		1631096	
			1769799					1769799	
June	Balance		1631096		June	6	105	5235	
	Wages	300	3735			Sundries		183755	
	G.R.R.R. Co	304	5493			Balance		1783864	
	G	106	330298						
	Supplies		2732						
			1973354					1973354	
July	Balance		1783864		July	Sundries		432700	
	G	109	479725			Balance		1846290	
	G.R.R.R. Co	310	13901						
			2277490					2277490	
Aug	Balance		1846290		Aug	6	111	5175	
	G	112	237944			Sundries		439802	
	G.R.R.R. Co	316	14256			Balance		1662513	
			2097490					2097490	
Sept	Balance		1662513		Sept	Sundries		234137	
	G	2	511707			Balance		1954972	
	G.R.R.R. Co	322	24889						
			2189109					2189109	
Oct	Balance		1954972		Oct	6	4	2375	
	G	5	419868			Sundries		508263	
	G.R.R.R. Co	329	18795			Balance		1882997	
			2393635					2393635	
Nov	Balance		1882997		Nov	6	7	2870	
	G	8	247072			Sundries		196382	
	G.R.R.R. Co	334	13232			Balance		1939049	
			2138301					2138301	
Dec	Balance		1939049		Dec	6	10	6904	
	G	12	329989			Sundries		226004	
	G.R.R.R. Co	341	9947			Balance		2046077	
			2278985					2278985	
1921	Jan	Balance	2046077		1921	Jan	6	14	5345
	G	16	252044			Sundries		310765	
	G.R.R.R. Co	348	7183			Balance		1989494	
			2305604					2305604	

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NAME OF ACCOUNT

ACCOUNT NO.

Electric Light & Telephone Supply Account

SHEET NO.

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

PATENTED APRIL 11, 1899

DATE 1921	MEMO.	FOLIO	DEBITS	DATE 1921	MEMO.	FOLIO	CREDITS
Feb 1	Balance		1989494	Feb 18	by	18	1907
	G	20	182071		Sundry		325574
	G.P.R.R.Co	353	9119		Balance		1853203
			2180684				2180684
March 1	Balance		1853203	Mar 6	G	22	835
	G	24	405305		Sundry		264358
	G.P.R.R.Co	358	11013		Balance		2004328
			2269521				2269521
Apr 1	Balance		2004328	Apr 6	G	26	852
	G	28	206615		Sundry		295855
	G.P.R.R.Co	363	7972		Balance		1914478
			2218915				2218915
May 1	Balance		1914478	May 6	G	30	6191
	G	32	56407		Sundry		612910
	G.P.R.R.Co	369	3482		Balance		1355066
			1974167				1974167
June 1	Balance		1355066	June 6	G	34	2945
	G.P.R.R.Co	375	3269		Sundry		130312
	G	36	166772		Balance		1391852
			1575107				1575107
July 1	Balance		1391852	July 6	G	38	1140
	G	40	167600		Sundry		600876
	G.P.R.R.Co	382	871		Balance		953305
			1555321				1555321
Aug 1	Balance		953305	Aug 6	G	42	5880
	G	44	107450		Sundry		163654
	G.P.R.R.Co	389	6280		Balance		892501
			1062035				1062035
Sept 1	Balance		892501	Sept 6	G	46	945
	G	48	188599		Sundry		479677
	G.P.R.R.Co	396	5120		Balance		605578
			1086200				1086200
Oct 1	Balance		605578	Oct 6	Sundry		209567
	G	52	133076		Balance		525459
	G.P.R.R.Co	7	6422				745076
			745076				745076
Nov 1	Balance		525459	Nov 6	G	54	2730
	G	55	58520		Sundry		134591
	G.P.R.R.Co	13	1711		Balance		458389
			595690				595690

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CHAMPION COPPER COMPANY.

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Electric Light & Delphin Supply Account

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

PATENTED APRIL 11, 1890

DATE 1921	MEMO.	FOLIO	DEBITS	DATE 1921	MEMO.	FOLIO	CREDITS
Jan 1	Balance		458389	Jan	C. Collection	58	1110
	G	61	251241		Surplus		236171
	KRRRRe	19	6737		Balance		479086
Jan 22	Balance		716367	Jan	C. Collection	60	7175
	G	63	65762		Surplus		196943
	KRRRRe	76	3099		Balance		343479
			547547				547547
Feb 1	Balance		343479	Feb	Surplus		122556
	G	67	125278		Balance		347398
	KRRRRe	31	2197				
			470954				470954
March 1	Balance		347398	Mar	Surplus		91531
	G	71	119854		Balance		383382
	KRRRRe	36	7661				
			474913				474913
Apr 1	Balance		383382	Apr	G	73	780
	G	75	66718		Surplus		411597
	KRRRRe	42	6008		Balance		43731
			456108				456108
May 1	Balance		43731	May	G	77	2210
	G	79	80109		Surplus		96077
	KRRRRe	49	1898		Balance		27451
			125738				125738
Jun 1	Balance		27451	Jun	G	81	3997
	G	83	59984		Surplus		40749
	KRRRRe	55	6866		Balance		49555
			94301				94301
July 1	Balance		49555	July	G	85	190
	KRRRRe	61	7392		Surplus		128468
	G	87	99849		Balance		23138
			151796				151796
Aug 1	Balance		23138	Aug	G	89	516
	G	91	87559		Surplus		84895
	KRRRRe	67	5354		Balance		30640
			116051				116051
Sept 1	Balance		30640	Sept	G	93	1665
	G	95	134074		Surplus		144886
	KRRRRe	73	4749		Balance		22912
			169463				169463

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CHAMPION COPPER COMPANY

NAME OF ACCOUNT

Electric Light & Traction Supply

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1922	MEMO.	FOLIO	DEBITS	DATE 1922	MEMO.	FOLIO	CREDITS
Oct 1	Balance		27912	Oct 6		97	289
	G	99	67704		Sundries		76076
	K.P.R.R. Co	79	7118		Balance		15869
			92234				92234
Nov 1	Balance		15869	Nov 6		202	6035
	G	703	36164		Sundries		43801
	K.P.R.R. Co	85	1899		Balance		4096
			53932				53932
Dec 1	Balance		4096	Dec	Sundries		103973
	G	208	307648		Balance		209696
	K.P.R.R. Co	90	6875				313619
			313619	Jan	Sundries		105928
1923	Jan Balance		209696		Balance		307527
	G	212	180064				413455
	K.P.R.R. Co	97	73695				413455
			413455	Feb 6		214	1203
Feb	Balance		307527		Sundries		101238
	G	216	98462		Balance		308486
	K.P.R.R. Co	102	5138				410927
			410927	March	Sundries		205416
March	Balance		308486		Balance		329931
	G	220	218430				535347
	K.P.R.R. Co	108	8431	April	Sundries		184471
			535347		Balance		388224
April	Balance		329931				572695
	G	224	236374	May 6		226	3718
	J. Refund	109	985		Sundries		172977
	K.P.R.R. Co	113	5405		Balance		299672
			572695				476367
May	Balance		388224	May		228	78285
	G	228	78285		Sundries		192977
	K.P.R.R. Co	119	9858		Balance		299672
			476367				476367
June 1	Balance		299672	June 6		230	3415
	G	232	103445		Sundries		104629
	K.P.R.R. Co	126	4119		Balance		299192
			407236	July 6		234	870
July	Balance		299192		Sundries		120248
	G	236	91886		Balance		273620
	K.P.R.R. Co	131	3660				394738
			394738				

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Electric Lights & Telephone Supplies etc

KEWEENAW PRINTING COMPANY

DATE 192...	MEMO.	FOLIO	DEBITS	DATE 192...	MEMO.	FOLIO	CREDITS
Aug 1	Balance Brit Ford		273620	Aug 6		238	473
	✓	240	90674		✓		60415
	✓	138	3163		✓		306569
			367457				367457
Sept 1	Balance		306569	Sept 6		242	5165
	✓	244	706960		✓		114836
	✓	144	3590		✓		397118
			517119				517119
Oct 1	Balance		397118	Oct 6		246	3499
	✓	248	84351.		✓		230512
	✓	149	7633		✓		250091
			484102				484102
Nov	Balance		250091	Nov 6		250	1305
	✓	252	115752		✓		152218
	✓	155	3853		✓		716173
			369696				369696
Dec	Balance		716173	Dec			71691
	✓	257	50513		✓		197051
	✓	162	2052				268742
			268742				268742
1924 Jan	Balance		197051	1924 Jan 6		259	9515
	✓	261	87727		✓		153771
	✓	169	2542		✓		124084
			287320				287320
Feb	Balance		124084	Feb		176	114659
"	✓	265	137035		✓		149651
"	✓	177	3191				264310
			264310				264310
March	Balance		149651	March 6		267	7876
	✓	269	93418		✓	183	118148
	✓	185	10102		✓		132197
			253171				253171
Apr 1	Balance		132197	Apr		191	221687
	✓	293	304262		✓	272	1250
	✓	192	5085		✓		718607
			441544				441544
May 1	Balance		718607	May 6		274	760
	✓	278	125112		✓	199	225416
	✓	198	6273		✓		123816
			349992				349992

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NAME OF ACCOUNT

Electric Light & Telephone Supply Co

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY

DATE 1924	MEMO.	FOLIO	DEBITS	DATE 1924	MEMO.	FOLIO	CREDITS
Jan	Balance		153816	Jan	Balance	208	304747
	G	282	278229		Balance		51771
	KERRR Co.	207	2968				356013
			356013				
July	Balance		51771	July	G	284	1764
	G	287	119468		Balance	216	85556
	KERRR Co.	214	2321				86240
			173560				173560
Aug	Balance		86240	Aug	Balance	273	99931
	G	291	165530		Balance		155891
	KERRR Co.	272	4052				255822
			755822				
Sept	Balance		155891	Sept	G	294	745
	G	295	90606		Balance	231	232601
	KERRR Co.	230	2147				16798
			250144				250144
Oct	Balance		16798	Oct	Balance	239	159268
	G	300	149010		Balance		13283
	KERRR Co.	238	6743				172551
			172551				
Nov	Balance		13283	Nov	G	302	1000
	G	305	384121		Balance	246	180084
	KERRR Co.	245	17198				233518
			414602				414602
Dec	Balance		233518	Dec	Balance	253	340061
	G	311	227909		G	308	1861
	KERRR Co.	205	6862		Balance		413560
	Johnson	258	287193				
			755482				755482
1925	Jan		413560	Jan	Balance	263	273202
	G	315	207934		Balance		352757
	KERRR Co.	264	4465				625959
			625959				
Feb	Balance		352757	Feb	G	317	577
	John A. Robinson	270	142		Balance	271	104726
	G	319	167191		Balance		406843
	KERRR Co.	272	2056				
			512146				512146

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CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

SHEET NO.

Electric Light & Telephone Supply Co

KEWEENAW PRINTING COMPANY

DATE 1926	MEMO.	FOLIO	DEBITS	DATE 1926	MEMO.	FOLIO	CREDITS
Mar	Balance		406843	Mar	Balance	279	168897
	G	273	85162		Balance		330564
	H. R. R. Co	279	2089				
	H. R. R. Co	280	5367				
			499461				499461
Apr	Balance		330564	Apr	G. Collection	326	1270
	G	328	347319		D. Sundwin	288	326419
	H. R. R. Co	287	4970		Balance		355164
			682853				682853
May	Balance		355164	May	D. Sundwin	295	167036
	G	332	210670		G	330	400
	H. R. R. Co	296	10424		Balance		408822
			576258				576258
Jun	Balance		408822	Jun	G. Collection	334	11114
	G	336	225127		D. Sundwin	302	207982
	H. R. R. Co	304	9861		Balance		424713
			643810				643810
July	Balance		424713	July	G	338	10540
	G	340	253953		D. Sundwin	311	210349
	H. R. R. Co	312	4011		Balance		461788
			682627				682627
Aug	Balance		461788	Aug	D. Sundwin	320	106043
	H. R. R. Co	321	14270		G. Collection	342	4884
	G	344	103319		Balance		468450
			579377				579377
Sept	Balance		468450	Sept	D. Sundwin	327	164940
	G	348	131451		G. Collection	347	12266
	H. R. R. Co	329	5149		Balance		427843
			605049				605049
Oct	Balance		427843	Oct	D. Sundwin	334	97823
	H. R. R. Co	337	4837		G	350	1270
	G	352	52858		Balance		386445
			485538				485538
Nov	Balance		386445	Nov	D. Sundwin	351	107545
	G	356	115197		Balance		396908
	H. R. R. Co	353	2811				
			504453				504453
Dec	Balance		396908	Dec	D. Sundwin	359	73490
	G	361	100755		G	360	3009
	H. R. R. Co	360	2134		H. R. R. Co	363	142
	D. Sundwin	364	29777		Balance		463153
			539794				539794

NAME OF ACCOUNT

Electric Light and Telephone Supply Account

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

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DATE 1926	MEMO	FOLIO	DEBITS	DATE 1926	MEMO	FOLIO	CREDITS
Jan	Balance Bk Folio		463153	Jan	Balance	371	113081.
	JERRRlec	370	5601.				422080
	6	365	66407				535161
			535161				535161
Feb	Balance		422080	Feb	J Sundries	377	95013.
	6	369	93774.		6	367	1765.
	JERRRlec	379	5021.		Balance		424097
			520875				520875
Mar	Balance		424097	Mar	J Sundries	384	183575
	6	373	739741		Balance		489202
	JERRRlec	385	8939.				672777
			672777				672777
Apr	Balance		489202	Apr	J Sundries	393	154654.
	6	377	129081.		Balance		365032
	JERRRlec	395	1403				519686
			519686				519686
May	Balance		365032	May	6	380	1080
	6	382	180493.		J Sundries	402	203957
	JERRRlec	405	4509		Balance		344997
			550034				550034
June	Balance		344997	June	J Sundries	411	116176
	6	387	100803		Balance		331611
	JERRRlec	413	1987				447787
			447787				447787
July	Balance		331611	July	6	391	530.
	6	391	290526.		J Sundries	420	144877
	J	420	14105		Balance		508786
	"ERRRlec	421	17951				654193
			654193				654193
Aug	Balance		508786	Aug	6	393	30
	6	395	66469		J Sundries	428	235891
	JERRRlec	430	1717		Balance		341051
			576972				576972
Sept	Balance		341051	Sept	J Sundries	436	80299.
	6	399	58321.		Balance		321576
	JERRRlec	438	2703.				402075
			402075				402075
Oct	Balance		321576	Oct	6	402	1620
	6	403	77932		J Sundries	445	44762
	JERRRlec	447	2851		Balance		355976
			402359				402359

CHAMPION COPPER COMPANY

ACCOUNT NO.

NAME OF ACCOUNT

Electrical Supply and

SHEET NO.

KEWEENAW PRINTING COMPANY 28421

DATE 1926	MEMO	FOLIO	DEBITS	DATE 1926	MEMO	FOLIO	CREDITS
Nov	Balance		355976	Nov	J. Sundius	456	130124
	b	407	86200		Balance		316196
	J. b R R R Leo	457	4144				446370
			446370				
Dec	Balance		316196	Dec	b	410	45370
	b	412	64880		J. Sundius	8	93954
	J. b R R R Leo	9	2583		Balance		335411
	J. Sundius	10	91026				474685
			474685				
1927 Jan	Balance		335411	1927 Jan	J. Sundius	19	97047
	b	416	121880		Balance		386548
	J. A. R. R. Leo	17	162				483595
	" Mining Expense	17	71450				
	b R R R Leo	20	4692				483595
			483595				
Feb	Balance		386548	Feb	b	418	7455
	b	420	69741		J. Sundius	26	65814
	J. A. R. R. Leo	25	770		Balance		389372
	" b R R R Leo	27	1080				457639
			457639				
Mar	Balance		389372	Mar	J. Sundius	36	47405
	b	424	65936		Balance		412300
	J. b R R R Leo	38	4397				459705
			459705				
Apr	Balance		412300	Apr	J. Sundius	48	37034
	b	428	17867		Balance		395428
	J. b R R R Leo	49	2295				432462
			432462				
May	Balance		395428	May	b	431	1955
	b	432	42417		J. Sundius	59	41800
	J. b R R R Leo	60	991		Balance		395081
			438836				438836
June	Balance		395081	June	J. Sundius	70	125249
	b	436	73282		Balance		345177
	J. b R R R Leo	71	2063				470426
			470426				
July	Balance		345177	July	b	438	455
	b	440	173921		J. Surplus	81	181415
	J. b R R R Leo	82	3869		Balance		341097
			522967				522967

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