

AGENTS' ANNUAL REPORTS AND
STATISTICS - YEAR ENDING NOV. 30,
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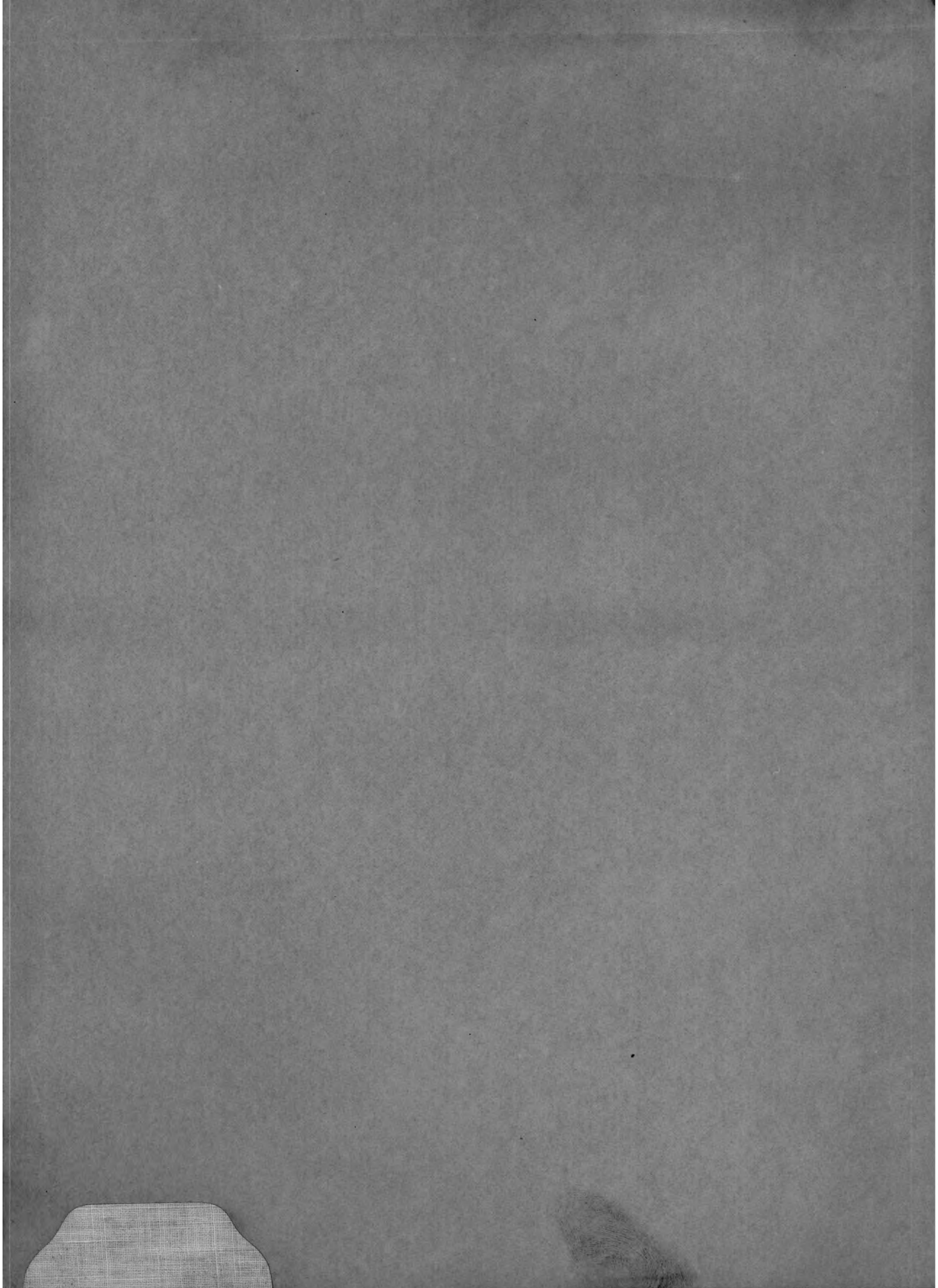
MS 86-100
2075

#2075

ANNUAL REPORTS AND STATISTICS
DEPARTMENT OPERATIONS
YEAR ENDING NOV. 30, 1903.

I N D E X

1	Land Department - Inventory - Beach Inn	1	✓
2	" " " Michigan Company	2	✓
3	Vessel Department - Operating Statistics - Cleveland-Cliffs Iron Company	3	✓
4	Railroad Department - Manager's Annual Report - Lake Superior & Ishpeming	4	✓
5	" " Inventory - Munising Railway Company	5	✓
6	" " " Marquette & Southeastern Railway Company	6	✓



- BEACH INN -

Inventory of Office - Dec. 31st., 1903.

5 Window Shades	3.00	
8 Red Curtains - Large	12.00	
8 Loops	.28	
7 Red Curtains - small	2.45	
(14 small - 1.40		
18 Curtain Rods (4 large - .80	2.20	
1 Clock	4.00	
1 Key Rack	12.00	
1 Room Board	7.00	
1 Iron Safe	45.00	
49 Baggage Checks	4.90	
1 Little Scale	2.25	
1 Card Tray	.50	
1 Hat Rack	8.75	
1 Match Holder	.20	
2 Whisk Brooms	.50	
1 Mimeograph		
1 Office Chair	2.50	
6 Arm Chairs	27.00	
1 Paper Basket	.90	
1 Floor Mat	3.75	
4 Cuspidors	.72	
4 Deer Heads	4.00	
1 Feather Duster	.29	
1 Hotel Truck	10.00	
1 Stool	.75	
1 Cigar Case	6.65	
	<u>161.59</u>	
Depreciation <i>24%</i>	<u>39.39</u>	\$122.20

- BEACH INN -

Inventory of Kitchen - Dec. 31st., 1903.

9 Common Chairs	4.50
1 Clock	3.50
2 Tables	4.50
8 Window Shades	4.80
1 Special Cooler	117.47
1 Range Complete	125.00
1 Charcoal Broiler	37.50
1 Steam Table complete with stove	60.00
1 Pan Rack and Hangers	12.00
1 Warming Oven complete	40.00
1 Bake Oven complete	40.00
1 Toast Range	25.00
1 5-gallon Coffee Urn	7.50
1 15-gallon Stock Boiler	5.50
1 10-gallon Tin Boiler & Steamer	3.00
2 3-strap Roast Pans	1.50
4 2-strap Roast Pans	1.12
1 French Fryer	3.60
1 Plunger Masher	7.00
2 Deep Saucepans	12.00
2 Med. "	8.00
1 Extra "	7.00
2 "	6.00
2 Heavy Dish Pans	4.00
1 Beating Bowl	1.00
4 Dairy Pans	1.25
1/2 Dozen Skimmers	.50
1/2 " Basting Spoons	.50
1/2 " Large Basting Spoons	.60
1 Pancake Turner	.25
1 Egg Slicer	.20
1 Meat Fork	.25
2 Dozen Pie Tins	.90
1/2 " Cake Pans	.25
4 Fry Pans	.60
2 Large Fry Pans	1.60
1 Fry Pan	.75
4 Muffin Pans	2.00
2 Roll Pans	1.80
1 Dozen Bread Pans	1.50
2 Measures	.25
1 Funnel	.10
1 Fish Broiler	2.75
1 Wood Bowl	.75
1 Rolling Pin	.25
1 Mincing Knife	.25
1 Scraper	.40
1 Cullender	.30
1 Strainer	2.00
1 Gravy Strainer	.15
1 Potato Slicer	.75
2 Wire Broilers	1.30
1 Wire Toaster	.57
1 Chain	.25
1 Apple Parer	.15
2 Wire Egg Whips	.75
1 Nutmeg Grater	.05
1 Sheet Grater	.15

565.61

Ford. 565.61

1 Slicer and Fork	3.40
1 Knife	1.25
1 Steel and Cleaver	1.00
1 Meat Saw	1.25
1 Meat Block	5.50
1 Meat Block Scraper	.75
1 Potato Peeler	.60
1 Pair Scales	4.95
1 Ice Chisel	1.20
½ Dozen Combination Soap Dishes	1.35
1 Silver Cleaning Brush	.60
2 Grease Brush	.80
1 Puree Brush	.90
1 Counter brush	.60
1 Mincing Knife	.30
1 Coffee Mill	4.80
1 Ice Cream Freezer	3.15
1 Ice Cream Freezer	4.05
1 Wire Brush	.40
2 Angel Food Pans	2.50
1 Silver Basket	.75
6 Trays	1.25
6 Trays	2.00
8 dozen Tin Spoons	1.20
6 dozen Table Spoons	1.80
6 Knives and Forks	.38

612.34
611.37

Depreciation *25%*

155.63

\$456.71

- BEACH INN -

Inventory of Boiler Room - Dec. 31st., 1903.

1 Step Ladder	1.75		
1 Step Ladder	1.50		
1 Saw & Buck	1.50		
1 Axe	1.00		
1 Mower	4.95		
1 Nozzle	.20		
1 Sprinkler	.90		
1 Step Ladder	1.25		
	<hr/>		
	13.05		
Depreciation ^{25%}	3.26		
	<hr/>		
			\$9.79

- BEACH INN -

Inventory of Laundry - Dec. 31st., 1903.

1 Stove	30.00	
1 Dozen Irons	4.85	
1 Copper Bottom Boiler	3.75	
2 Washboards	.70	
1 Wringer	5.00	
2 Tables	6.00	
2 Ironing Boards	1.00	
1 Basket	1.00	
1 Pail	.25	
1 Mop	.15	
1 Oil Can	.15	
	<hr/>	
	52.85	
Depreciation <i>25%</i>	<u>13.21</u>	\$39.64

- BEACH INN -

Inventory of Toilet Room and Sample Rooms - Dec. 31st, 1903.

1 Mirror	4.40	
1 Hair Brush	.33	
1 Hair Comb	.13	
10 Tables	30.00	
3 Towel Racks	1.05	
11 Waste Baskets	.60	
4 Office Chairs	10.00	
2 Cuspidors	.34	
1 Rug	2.25	
1 stool	.75	
1 Porch Rocker	<u>1.25</u>	
	51.10	
Depreciation <i>25%</i>	<u>12.73</u>	\$38.37

- BEACH INN -

Inventory of Dining Room - Dec. 31st., 1903.

6 Tray Stands	9.60
5 Stools	3.75
3 High Chairs	4.50
4 Side Tables	8.00
1 Hamper	2.15
2 Dressers	21.04
8 Tables	32.00
5 Tables - Square	22.00
2 Tables - Round	15.00
44 Dining Chairs	94.60
8 Window Shades	4.80
8 Small Curtains	2.80
16 Large Curtains	24.00
8 " " Poles	1.60
16 Small " "	1.60
78 Silver Tea Spoons	39.00
46 Silver Table Spoons	38.33
54 Silver Table Knives	12.60
67 Silver Table Forks	14.07
12 Silver Sugar Bowls	45.00
3 Silver Syrup Cups	16.95
9 Silver Creamers	26.10
9 Silver Coffee Pots	36.00
2 Silver Gravy Ladles	2.50
9 Silver Sugar Spoons	6.75
10 Silver Sugar Tongs	15.00
2 Sulver Nut Crax	1.00
24 Silver Oyster Forks	11.60
21 Silver After Dinner Coffee Spoons	7.47
1 Silver Card Tray	3.50
1 Silver Bread Tray	5.65
15 Silver Top Salt Boxes)	
16 Silver Top Pepper ")	2.30
80 Water Goblets	4.00
17 Glass Sugar Dishes	2.65
10 Glass Water Bottles	1.75
4 Glass Finger Bowls	.60
14 Glass Vinegar Cruets	1.75
12 Cracker Jars	4.25
96 Cream Pitchers - Ind.	8.64
14 36 s. Cream Pitchers	2.66
35 Butter chips	1.40
10 Glass Vases	1.90
36 Glass Ind. Salt Dishes	.60
12 Fern Jars	2.40
3 Fancy Mustard Cups	.30
12 Plain Mustard Cups	1.83
6 Ind. Gravies	1.12
10 Afterdinner Coffee Cups	1.10
48 Tea Cups	3.36
14 Coffee Cups	2.45
10 Afterdinner Saucers)	
39 Coffee Saucers)	2.40
22 Egg Cups	2.20
19 Stone Coffee Pots	2.37
14 Oat Meal Dishes	1.57
15 Sauce Dishes	1.22
64 Pie Plates	5.01
92 Side Vegetable Dishes	10.61
3 Bread & Milk Bowls	.57

599.97

	599.97
14 Cake Covers	3.09
99 Soup Dishes	11.14
22 Ice Cream dishes	1.83
29 Sherbet glasses	1.60
32 Tea Saucers	1.50
66 8 in. Plates	8.28
84 9 in. "	9.30
28 10 in. "	3.51
12 10 in. "	2.07
2 Large Platters	2.08
3 Large Vegetables	2.35
3 Ice Bowls	2.25
31 7 in. Platters	3.81
43 9 in. "	5.31
44 8 in. "	5.52
36 Ind. Egg Cups	3.37
46 12 in. Plates	5.85
11 Nut Picks	1.12
2 Crumb Trays & scrapers	.75

674.70

Less Discount on Silverware and china 151.14

523.56

Depreciation ^{11/10}

224.41

\$299.15

- BEACH INN -

Inventory of Linen - Dec. 31st., 1903.

152 Napkins	38.00
37 Table Cloths	72.68
36 Waiters Towels	3.26
2 Sideboard Covers	2.20
47 Bed Spreads	59.30
70 Doilies	17.76
147 sheets	74.00
142 Pillow Cases	43.00
269 Towels - common	42.90
66 Bath Towels	15.22
9 Crash Roller Towels	3.72
28 Bar Towels	4.20
19 Dresser Scarves	9.50
2 Bar Strips	2.00
9 Transom Curtains	.90
13 Curtain Cords	1.30
14 Table Mats	7.00
6 Sample Covers	6.00
6 yards Pillow Tube	3.00
31 " O. Flannel	3.10
9 " Table Cloth	9.00
2 " Crash	.60
44 Spools Thread	4.00
15½ Yards Side Toweling	3.00
30½ " Bar Toweling	6.00
6 Balls Curtain Cord	3.00

Depreciation ^{50%} 217.32
434.64
217.32
\$217.32

- BEACH INN -

Inventory of Assembly Room - Dec. 31st., 1903.

10 Window Shades	4.50	
40 Window Rods	4.95	
22 Burlap Curtains - green	12.00	
2 " " Red	1.00	
20 Fig. Muslin Curtains - Large	30.00	
10 Fig. Muslin Curtains - Small	3.50	
10 Green Loops	.75	
1 Flemish Settee	15.00	
1 Shell Settee	15.00	
1 Flemish Red Denim Stool	4.00	
1 Green " "	4.00	
1 Chair	3.50	
2 Green Rockers	7.00	
1 Flemish Rocker	6.00	
1 Flemish Arm Chair	6.00	
1 Flemish Chair	6.00	
1 Flemish Table	6.00	
1 Shell Rocker	3.50	
1 Sgell Arm	3.50	
1 Shell Chair	3.50	
1 Shell Table	4.88	
3 Fibre Pillows	.84	
2 Cushions	1.00	
2 Large Carpets)		
1 Rug)	160.93	
1 Hardwood Chair	2.25	
2 Desks	15.75	
5 Pictures		
1 Piano and Stool	175.00	
1 Pianola	200.00	
3 Records	50.00	
2 Cuspidors	.35	
1 Ink Stand	.08	
1 Brass Rod)		
1 Wood Rod) and sockets	.93	
	<hr/>	
	751.71	
Less discount on furniture	<hr/>	
	2.04	
	<hr/>	
	749.67	
Depreciation <i>25%</i>	<hr/>	
	187.03	
	<hr/>	
		\$562.64

- BEACH INN -

Inventory of Bar Fixtures - Dec. 31st., 1903

75 Cut Glasses	7.75
8 Hot Wgisky	.92
1 Shaker	.85
1 Lemon Knife	.50
1 Sugar Tongs	.75
1 Ice Tongs	1.25
1 Jigger	.40
1 Strainer	.60
1 Lemon Squeezer	.10
1 Plated Strainer	.50
1 Straw Jar	.85
1 Muddler	.15
1 Brush	.35
1 Brush	.20
1 Cork Puller	3.00
1 Bar Brush	.22
1 Cork Screw	.15
1 Nippers	.85
1 Filter Bag	.65
1 Ice Pick	.15
1 Shaver	.90
1 Scoop	.65
5 Bitters Bottles	2.50
3 Bar Spoons	.45
1 Bar Mix. Spoon	.20
10 Fizz Glasses	.50
1 S.V. Funnel	1.00
6 Lemonade Glasses	.40
6 Cocktail Glasses	1.25
1 cocktail cocktail Glass	.13
4 Champ. Glasses	.92
8 Sletzer Glasses	.40
11 High Ball Glasses	2.50
1 Straw Jar	.50
6 Wine Glasses	.75
5 Wine Glasses	.65
1 Wine glass	.12
12 Wine Glasses	1.50
1 Copper Funnel	.35
7 Copper Measures	3.25
1 Dice Box	.40
1 Set Dice	.45
1 Spice Dish	.65
1 Punch Bowl	2.25
11 Punch Glasses	.70
1 Dish	.35
1 Cracker Bowl	3.50
1 Billiard Table	} and outfit
1 Pool Table	
2 Tables	
8 Chairs	} 542.50
1 Bar, etc.	
1 Hat Rack	1.00
1 Syrup Dish	.50
1 Match Safe	.19
4 Cuspidors	.70
	<hr/>
	592.30
Less discount on glassware	6.20
	<hr/>
	586.10
Depreciation <i>25%</i>	<hr/>
	145.16
	<hr/>
	\$437.94

- BEACH INN -

I	Room 1.	
1 Iron Bed		6.00
1 Springs		6.50
1 Mattress		7.50
1 Iron Washstand		5.50
1 Wash Bowl - Plain)		
1 Wash Pitcher)		
1 Slop Jar)		2.11
1 Vessel)		
1 Dresser - oval		10.52
1 Room Chair		1.00
1 Carpet		8.95
1 Room Rocker		1.34
2 Pillows		3.30
1 Water Glass		.05
1 Match Safe		.07
1 Window Shade		1.20
4 Curtain Rods		.70
1 Splasher		.35
1 Bed Pad		1.25
4 Curtains - Large		6.00
1 Dresser Pad		.75
4 Loops		.14
1 Double Blanket		4.65
1 Single Blanket		3.00
1 Transom Curtain		.35
1 Slop Jar Tray		.20
1 Dresser Cover		.30
1 Soap Dish		.19
		<hr/>
		71.92
Depreciation <i>26%</i>		<hr/> 18.49
		\$53.43

- BEACH INN -

Room 2.

1 Iron Bed - D	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Washstand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	2.11
1 Slop Jar)	
1 Vessel)	
1 Dresser - Green	11.00
1 Room Chair	2.00
1 Room Rocker	1.34
1 Carpet	10.30
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
2 Window Shades	1.20
5 Curtain Rods - 3 small	.50
1 Splasher	.35
1 Bed Pad	1.25
4 Curtains - Large	6.00
1 Dresser Pad	.75
4 Loops	.14
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
1 Soap Dish	.19

74.55

Depreciation

25 5/10

18.73

\$55.82

- BEACH INN -

Room 3.

1 Iron Bed - Single	6.00
1 Springs	6.50
1 Mattress	7.00
1 Iron Washstand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - cheval	9.65
1 Room Chair	1.00
1 Room Rocker	1.34
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
1 Window Shade	.60
4 Curtain Rods - 3 small	.50
1 Splasher	.35
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
2 Rugs - large	4.41
1 Soap Dish	.19

\$59.14

Depreciation ^{25%}

14.83

\$44.31

- BEACH INN -

Room 4.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Room Chair	1.00
1 Room Rocker	1.34
1 Carpet	8.40
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
1 Window Shade	.60
4 Curtain Rods - 3 small	.50
1 Splasher	.35
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
1 Cuspidor	.17
1 Soap Dish	.19

	57.15	
	67.67	
	14.33	
Depreciation	<u>24.85</u>	
		\$42.82

25%

- BEACH INN -

Room 5.

1 Iron Bed - Sing.	6.00
1 Springs	6.50
1 Mattress	7.00
1 Iron Washstand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Dresser - Cheval	9.65
1 Room Rocker	1.34
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
1 Window Shade	.60
4 Curtain Rods - 3 small	.50
1 Splasher	.35
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
2 Rugs	4.41
1 Soap Dish	.19

61.14

Depreciation

25/10

15.33

\$45.81

Room 6.

1 Iron Bed - D.	6.60	
1 Springs	6.50	
1 Mattress	7.50	
1 Iron Washstand	5.50	
1 Wash Bowl - Plain)		
1 Wash Pitcher)		
1 Slop Jar)	2.11	
1 Vessel)		
1 Ice Pitcher)		
1 Dresser - Oval	10.52	
1 Room Chair	1.00	
1 Room Rocker	1.34	
1 Carpet	9.80	
2 Pillows	3.30	
1 Match Safe	.07	
1 Water Glass	.05	
1 Window Shade	.60	
4 Curtain Rods - 3 small	.50	
1 Splasher	.35	
1 Bed Pad	1.25	
2 Curtains - Large	3.00	
1 Dresser Pad	.75	
2 Loops	.07	
1 Double Blanket	4.65	
1 Single Blanket	3.00	
1 Transom Curtain	.35	
1 Slop Jar Tray	.20	
1 Dresser Cover	.30	
1 Soap Dish	.19	
	<hr/>	
	68.90	
Depreciation	17.28	\$51.62

25/10

- BEACH INN -

Room 7.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.00
1 Iron Washstand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Dresser	10.52
1 Room Chair	1.00
1 Room Rocker	1.34
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
1 Window Shade	.60
4 Curtain Rods - 3 small	.50
1 Splasher	.35
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Dresser cover	.30
2 Rugs	3.58

58.99

Depreciation

25%

14.80

\$44.19

- BEACH INN -

Room 8.

1 Iron Bed - D.	6.00	
1 Springs	6.50	
1 Mattress	7.50	
1 Dresser - Oval	10.52	
1 Room Chair	1.00	
1 Room Rocker	1.34	
1 Carpet	7.70	
2 Pillows	3.30	
1 Match Safe	.07	
1 Water Glass	.05	
3 Window Shades	1.80	
5 Curtain Rods - 2 small	.80	
1 Bed Pad	1.25	
6 Curtains - Large	9.00	
1 Dresser Pad	.75	
6 Loops	.21	
1 Double Blanket	4.65	
1 Single Blanket	3.00	
1 Transom Curtain	.35	
1 Soap dish	.19	
1 B.T. Soap Dish	.21	
1 Bath Rug	2.16	
1 Towel Rack	.35	
	<hr/>	
	68.70	
Depreciation 25%	17.22	
	<hr/>	
		\$51.48

- BEACH INN -

Room 9

1 Iron Bed - Cheap	2.25	
1 Springs	6.00	
1 Mattress	7.00	
1 Dresser - Cheval	9.65	
1 Room Chair	1.00	
2 Pillows	2.30	
1 Window Shade	.60	
3 Curtain Rods - 2 small	.40	
1 Bed Pad	1.25	
2 Curtains - Large	3.00	
1 Dresser Pad	.75	
2 Loops	.07	
1 Double Blanket	4.65	
1 Single Blanket	3.00	
1 Transom Curtain	.35	
	<hr/>	
	42.27	
Depreciation <i>25%</i>	10.63	
	<hr/>	
		\$31.64

- BEACH INN -

Room 10.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Dresser - Oval	10.52
1 Room Chair	1.00
1 Room Rocker	1.34
1 Carpet	8.24
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
1 Window Shade	.60
3 Curtain Rods	.40
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtaib	.35
1 Dresser Cover	.30
1 Cuspidor	.17
1 Towel Rack	.35
1 Bath Rug	2.16
1 Soap Dish	.19
1 B.T.Siap Dish	.21
	<hr/>
	61.97
Depreciation 25%	15.52
	<hr/>
	\$46.45

- BEACH INN -

Room 11.

1 Carpet	7.50
1 Window Shade	1.20
3 Curtain Rods	.40
1 Transom Curtain	.35
1 Cuspidor	.17
1 porch Rocker	1.00
1 Porch Chair	.75
1 Room Rocker	1.35
1 Folding Table	1.00
1 Rug	2.00

Depreciation

25-5/10

15.72

3.96

\$11.76

- BEACH INN -

Room 12.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Dresser - Oval	10.52
1 Room Chair	1.00
1 Room Rocker	1.34
1 Carpet	10.57
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
2 Window Shades	1.20
4 Curtain Rods - 2 small	.60
1 Bed Pad	1.25
4 Curtains - Large	6.00
1 Dresser Pad	.75
4 Loops	.14
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Dresser Cover	.30
1 Towel Rack	.35
1 Soap Dish	.19
1 B.T. Soap Dish	.21
1 Bath Rug	2.16

68.00

Depreciation *25%*

17.03

\$50.97

- BEACH INN -

Room 14.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Dresser - Green	11.00
2 Room Chairs	2.00
1 Room Rocker	1.34
1 Carpet	12.08
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
2 Window Shades	1.20
4 Curtain Rods	.60
1 Bed Pad	1.25
4 Curtains - Large	6.00
1 Dresser Pad	.75
4 Loops	.14
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Dresser cover	.30
1 Towel Rack	.35
1 Bath Rug	2.16
1 Soap Dish	.19
1 B.T. Soap Dish	.21
1 Cuspidor	.17

71.56

Depreciation 25%

17.82

\$53.34

- BEACH INN -

Room 15.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Dresser - Oval	10.52
1 Room Chair	1.00
1 Carpet	9.35
2 Pillows	3.30
1 Water Glass	.05
3 Window Shades	1.80
5 Curtain Rods - 4 small	.60
1 Splasher	.35
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
3 Transom Curtains	1.05
1 Dresser Cover	.30
1 Soap Dish	.19
1 Rug	1.79
3 Burlap Curtains	1.75
1 Towel Rack	.35
1 B.T. Soap dish	.21
1 Rug	2.00

67.33

Depreciation

25%

16.87

\$50.46

- BEACH INN -

Room 16.

1 Dresser	10.52
1 Carpet	9.50
1 Ice Pitcher	.35
1 Match Safe	.07
1 Glass	.05
1 Window Shade	.60
3 Curtain Rods	.40
2 Curtains	3.00
2 Loops	.07
1 Transom Curtain	.35
1 Dresser Cover	.30
1 D.Bed	6.00
1 S.Bed	6.00
1 S.Springs	6.60
1 S.Mattress	7.00
1 D.Springs	6.00
1 D.Mattress	7.50
3 Pillows	4.85
1 D.Mat.	6.00
2 D Blankets	9.30
2 S.Blankets	6.00
1 Iron Washstand	5.50
1 Bowl	})
1 Slop Jar	
1 Chamber	
1 Slop Jar Tray	
1 Soap Dish	

	<hr/>	
	98.46	
Depreciation ^{25%}	<hr/>	\$73.77
	24.69	

- BEACH INN -

Room 17.

1 Iron Bed - D.	2.25	
1 Springs	6.50	
1 Mattress	7.50	
1 Iron Washstand	5.50	
1 Wash Bowl	}	2.00
1 Wash Pitcher		
1 Slop Jar		
2 Ice Pitchers		
1 Dresser - Oval	10.52	
1 Room chair	1.00	
1 Room Rocker	1.34	
2 Pillows	2.00	
1 Window Shade	.60	
3 Curtain Rods	.40	
1 Bed Pad	1.25	
2 Curtains	3.00	
1 Dresser Pad	.75	
2 Loops	.07	
1 Double Blanket	4.65	
1 Single Blanket	3.00	
1 Transom Curtaib	.35	
1 Slop Jar Tray	.20	
1 Dresser Cover	.30	
1 Soap Dish	.19	
1 Rug	2.45	
1 Cuspidor	.17	
	<hr/>	
	55.99	
Depreciation 25%	14.00	
	<hr/>	
	41.99	

- BEACH INN -

Room 18.

1 Iron Bed - D.	2.25
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - plain)	
1 Wash pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Oval	10.52
1 Room Chair	1.00
1 Room Rocker	1.34
2 Pillows	2.00
1 Glass	.05
1 Window Shade	.60
3 Curtain Rods	.40
1 Bed Pad	1.25
2 Curtains	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Soap Dish	.19

53.23

Depreciation

25%

13.32

\$39.91

- BEACH INN -

Room 19.

1 Iron Bed	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash stand	5.50
1 Wash Bowl)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Oval	10.52
1 Room Chair	1.00
1 Carpet	7.25
1 Match Safe	.07
1 Water Glass	.05
2 Window Shades	1.20
5 Curtain Rods	.70
1 Splasher	.35
1 Bed Pad	1.25
4 Curtains - Large	6.00
4 Loops	.14
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Soap Dish	.19
	<hr/>
	64.53
Depreciation 25% ^o	<hr/>
	16.14
	<hr/>
	\$48.39

- BEACH INN -

Room 20.

2 Iron Beds)	18.00
1 D.Iron Bed)	
2 Springs)	
1 D.Springs)	19.60
2 Mattresses	15.00
1 Iron Wash Stand	5.50
1 Wash Bowl)	
1 Wash Pitcher)	1.28
1 Slop Jar)	
1 Vessel)	
1 Dresser - Green	11.00
2 Room Chairs	2.00
1 Room Rocker	1.34
1 Carpet	10.34
3 Pillows	4.95
1 Water Glass	.05
2 Window Shades	1.20
4 Curtain Rods - 2 Large	.60
4 Curtains - Large	6.00
2 Loops	.07
1 Transom Curtain	.35
3 Slop Jar Trays	.60
1 Cot - child's	.65
1 Mattress	2.00
3 Doz. Shades	<u>20.00</u>
	120.53
Less discount on toilet sets	<u>19.53</u>
	101.00
Depreciation 30% 30.23	<u>30.23</u>
	\$70.77

- BEACH INN -

Room 21.

1 Iron Bed - Single	6.00
1 Springs	6.50
1 Mattress	7.00
1 Wash Bowl - Plain)	
1 Wash pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Cheval	9.65
1 Room Rocker	1.34
1 Pillow	1.15
1 Water Glass	.05
1 Window Shade	.60
3 Curtain Rods	.40
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Transom Curtain	.35
1 Slop Jar Tray	.20
2 Rugs	4.41
1 Soap Dish	.19

45.02

Depreciation *25%*

11.47

\$33.55

- BEACH INN -

Room 22.

1 Iron Bed	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Green	11.00
1 Room Chair	1.00
1 Room Rocker	1.34
1 Carpet	8.58
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
1 Window Shade	.60
4 Curtain Rods	.50
1 Splasher	.35
1 Bed Pad	1.25
2 Curtains - Large	3.00
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 soap Dish	.19

67.11

Depreciation *25%*

16.83

\$50.28

- BEACH INN -

Room 23.

1 Iron Bed - Single	6.00
1 Springs	6.50
1 Mattress	7.00
1 Iron wash stand	5.50
1 Wash Bowl - Plain)	
1 Wash pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Dresser - Oval	10.52
1 Room Chair	1.00
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
1 Window Shade	.60
3 Curtain Rods	.40
1 Bed Pad	1.25
2 Curtains - Large	3.00
2 Loops	.07
1 Double Blanket	4.65
1 single Blanket	3.00
1 Transom Curtaib	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30

55.87

Depreciation *25%* 14.05

\$41.82

- BEACH INN -

Room 24.

1 Iron Bed	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Oval	10.52
2 Room Chairs	2.00
1 Carpet	9.80
3 Pillows	4.95
1 Match Safe	.07
1 Window Shade	.60
3 Curtain Rods	.40
1 Bed Pad	.63
2 Curtains - Large	3.00
2 Loops	.07
2 Double Blankets	9.30
1 Single Blanket	6.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Single Iron Bed	6.00
1 Single Mattress	7.00
1 Single Springs	6.50
1 Dresser Cover	.30
1 Soap Dish	.19

95.49

Depreciation 27 1/2%

26.16

\$69.33

- BEACH INN -

Room 25.

1 Iron Bed- D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Oval	10.52
1 Room chair	1.00
1 Room Rocker	1.34
2 Pillows	3.30
1 Match Safe	.07
1 Waer Glass	.05
1 Window Shade	.60
3 Curtain rods	.40
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom curtain	.35
1 Slop Jar Tray	.20
1 Dresser cover	.30
2 Rugs - large	5.24
1 Soap Dish	.19
	<hr/>
	63.89
Depreciation <i>25%</i>	<hr/>
	16.05
	<hr/>
	\$47.84

- BEACH INN -

Room 26.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Oval	10.52
1 Room Chair	1.00
1 Room Rocker	1.34
1 Carpet	7.70
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
2 Window Shades	1.20
4 Curtain Rods	.50
1 Bed Pad	1.25
4 Curtains - Large	6.00
1 Dresser Pad	.75
4 Loops	.14
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
1 Soap Dish	.19

70.12

Depreciation

24%¹⁰

17.59

\$52.53

- BEACH INN -

Room 27.

1 Iron Bed - Sing.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	
1 Vessel)	2.11
1 Ice Pitcher)	
1 Dresser - Cheval	9.65
1 Room Chair	1.00
1 Room Rocker	1.34
1 Pillow	1.15
1 Water Glass	.05
1 Window Shade	.60
3 Curtain Rods	.40
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
2 Rugs - Large	5.24
1 Soap Dish	.19
1 Cuspidor	.17

60.97

Depreciation 25% 15.31

\$45.66

- BEACH INN -

Room 28.

1 Iron bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Oval	10.52
1 Room Chair	1.00
1 Room Rocker	1.34
1 Carpe	10.05
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
2 Window Shades	1.20
5 Curtain Rods	.75
1 Bed Pad	1.25
4 Curtains - Large	6.00
1 Dresser Pad	.75
4 Loops	.14
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom curtain	.35
1 Slop Jar tray	.20
1 Dressercover	.30
1 Soap Dish	.19
	<hr/>
	72.72

Depreciation 25% 18.25

\$54.47

- BEACH INN -

Room 29.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Ival	10.52
1 Room Chair	1.00
1 Room Rocker	1.34
1 Carpet	7.50
2 Pillows	3.30
1 Water Glass	.05
1 Window Shade	.60
3 Curtain Rods	.40
1 Bed Pad	1.25
2 Curtains - Large	3.00
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
1 Soap Dish	.19
1 Splasher	.35
	<hr/>
	65.68
Depreciation 2570	<hr/>
	16.50
	\$49.18

- BEACH INN -

Room 30.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Green	11.00
1 Room Chair	1.00
1 Room Rocker	1.34
1 Carpet	8.15
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
1 Window Shade	.60
4 Curtain Rods - 3 small	.50
1 Splasher	.35
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
1 Soap Dish	.19

67.73.

Depreciation

25-70

17.02

\$50.71

- BEACH INN -

Room 31.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Vessel - Plain	.35
1 Dresser p Green	11.00
2 Room Chairs	2.00
1 Carpet	8.58
2 Pillows	3.30
1 <i>Ice Pitcher</i>	<i>.35</i>
1 Match Safe	.07
1 Water Glass	.05
2 Window Shades	1.20
4 Curtain Rods	.50
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.70
1 Dresser Cover	.30
1 Cuspidor	.17
1 Mirror	1.00
1 B.Tub Saap Dish	.21
1 Towel Rack	.35
1 Rug	1.79
1 Soap Dish	.17

64.81

Depreciation *25.47* 16.47

\$48.34

- BEACH INN -

Room 32.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Dresser - Oval	10.52
1 Room Chair	1.00
1 Room Rocker	1.34
1 Carpet	7.70
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
1 Window Shade	.60
4 Curtain Rods - 3 small	.50
1 Splasher	.35
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
1 Soap Dish	.19
	<hr/>
	66.80
Depreciation 25%	<hr/>
	16.87

\$49.93

- BEACH INN -

Room 33.

2 Iron Beds - Sing.	12.00
2 Springs	13.00
2 Mattresses	14.00
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	
1 Slop Jar)	2.11
1 Vessel)	
1 Ice Pitcher)	
1 Dresser - Oval	10.52
1 Room Chair	2.00
1 Carpet	9.35
2 Pillows	3.30
1 Match Safe	.07
1 Water Glass	.05
1 Window Shade	.60
3 Curtain Rods - 2 small	.40
2 Bed Pads	2.50
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
2 Double Blankets	9.30
2 Single Blankets	6.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
1 Soap Dish	.19
1 Rocker	1.25
1 Splasher	.35

97.16

Depreciation 25%

24.29

\$72.87

- BEACH INN -

Room 34.

1 Iron Bed - D.	6.00
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash Bowl - Plain)	
1 Wash Pitcher)	2.81
1 Slop Jar)	
1 Vessel)	
1 Dresser - Oval	10.52
1 Room Chair	1.00
1 Room Rocker	1.34
1 Carpet	10.50
2 Pillows	3.30
1 Ice pitcher	.35
1 Match Safe	.07
1 Water Glass	.05
2 Window Shades	1.20
5 Curtain Rods - 3 small	.70
1 Splasher	.35
1 Bed Pad	1.25
4 Curtains - Large	6.00
1 Dresser Pad	.75
4 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
1 Dresser Cover	.30
1 Soap Dish	.09

Depreciation 25-070

74.45
18.61

\$55.84

- BEACH INN -

Room 35.

1 Iron Bed	2.25
1 Springs	6.50
1 Mattress	7.50
1 Iron Wash Stand	5.50
1 Wash bowl)))) 2.00
1 Wash pitcher	
1 Slop Jar	
1 Vessel	
1 Dresser - Oval	10.52
1 Room Chair	1.00
1 Room Rocker	1.34
2 Pillows	2.00
1 Match Dish	.07
1 Water Glass	.05
1 Window Shade	.60
1 Curtain Rod	.40
1 Bed Pad	1.25
2 Curtains	3.00
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
1 Transom Curtain	.35
1 Slop Jar Tray	.20
2 Rugs	2.05
1 Soap dish	.19
1 Dresser cover	.30

54.79

Depreciation 25%
13.90

\$40.89

- BEACH INN -

Room 36.

1 Iron Bed - Double	2.25
1 Pr. Springs	6.50
1 Mattress	7.25
1 Iron Wash Stand)	
1 Wash Bowl)	1.80
1 Wash pitcher)	
1 Ice Pitcher)	
1 Dresser - Oval	10.52
2 Room Rockers	2.68
2 Pillows	2.00
1 Match Dish	.07
1 Window Shade	.60
2 Curtain Rods	.26
1 Bed Pad	1.25
2 Curtains - Large	3.00
1 Dresser Pad	.75
2 Loops	.07
1 Double Blanket	4.65
1 Single Blanket	3.00
2 Rugs	5.07
1 Soap Dish	.19
1 Dresser Cover	.30
1 Room Chair	1.50
1 Cuspidor	.17
	<hr/>
	53.88
Depreciation 25-070	<hr/>
	13.52
	<hr/>
	\$40.36

- BEACH INN -

Room 37.

1 Iron Bed - D.	2.25	
1 Springs	6.50	
1 Mattress	7.50	
1 Slop Jar	.15	
1 Dresser- Cheval	9.65	
1 Chair	1.00	
2 Pillows	2.00	
1 Match Safe	.07	
1 Glass	.05	
1 Window Shade	.60	
1 Curtain Rod	.13	
1 Bed Pad	1.25	
1 Dresser Pad	.75	
1 Double Blanket	4.65	
2 Rugs	5.24	
2 Dresser covers	.60	
1 Rocker	1.35	
	<hr/>	
	43.74	
Depreciation 24%	10.53	
	<hr/>	
		\$33.21

- BEACH INN -

Room 38.

1 Iron Bed	2.25	
1 Springs	6.50	
1 Mattress	7.50	
2 Wash Bowls	}	.32
1 Wash pitcher		
1 Dresser - Cheval	9.65	
1 Chair	1.00	
1 Match Safe	.07	
1 Window Shade	.60	
3 Curtain Rods	.40	
2 Curtains	3.00	
1 Dresser Pad	.75	
2 Loops	.07	
1 Double Blanket	4.65	
1 Single Bed	6.00	
2 Rugs	5.25	
1 Bed Pad	1.25	
1 Mat	.35	
4 Cuspidors	.70	

Depreciation *25%* 50.31
12.60 \$37.71

- BEACH INN -

Miscellaneous Items - Inventory, Dec.31st.,1903.

Hall Carpets	73.34
2 Mirrors	3.00
14 Wash Bowls	4.90
11 Wash Pitchers	3.85
18 Vessels	6.30
8 Fibre Pads	1.60
1 Enamel Pail	1.00
1 Slop Jar Tray	.20
7 Match Safes	1.13
6 Tub Soap Dishes	1.26
1 Water Glass	.05
2 Ink Wells	.14
1 Comb	.33
15 Curtain Rods	1.50
11 Sets Curtain Pole Tips	2.50
10 Shades	6.00
2 Window Shades	1.20
2 Rugs	3.58
1 Sewing Machine	30.00
2 Dust Pans	.20
17 Ice Water Pitchers	5.95
3 Window Shades	1.80
1 Feather Duster	.29
1 Rug	1.79
14 Curtains - Large	21.00
14 Curtain Loops	.59
4 Fly Killers	.32
9 Porch Rockers	15.75
3 Porch Chairs	5.25
2 Carpet Sweepers	8.00
1 Slop Jar	.60

203.42

Depreciation 25%^{0/10}

51.12

\$152.30

- BEACH INN -

Summary of Beach Inn Inventory - Dec. 31st., 1904.

Office	122.20
Kitchen	456.71
Boiler Room	9.79
Laundry	39.64
Toilet Room & Sampe Room	38.37
Dining Room	299.15
Linen	217.32
Assembly Room	562.64
Bar Fixtures	437.94
Room No. 1	53.43
2	55.82
3	44.31
4	42.82
5	45.81
6	51.62
7	44.19
8	51.48
9	31.64
10	46.45
11	11.76
12	50.97
13	53.34
15	50.46
16	73.77
17	41.99
18	39.91
19	48.39
20	70.77
21	33.55
22	50.28
23	41.82
24	69.33
25	47.84
26	52.53
27	45.66
28	54.47
29	49.18
30	50.71
31	48.34
32	49.93
33	72.87
34	55.84
35	40.89
36	40.36
37	33.21
38	37.71
Miscellaneous	152.30

4119.51 ✓

Lak Superior & Ishpeming Railway Co.
Munising Railway Co.
Marquette & Southeastern Railway Co.



W. G. MATHER,
PRESIDENT.
H. R. HARRIS,
GENERAL MANAGER.
H. A. ST. JOHN,
AUDITOR & GEN'L FRT. & PASS. AGT.
A. WARD,
SUPT. MUNISING RAILWAY.

Accounting and Traffic Departments.

270 B

MARQUETTE, MICH. February 9th., 1903

IN YOUR REPLY PLEASE REFER TO FILE NO. 241

Beach Inn.

Mr. R. C. Mann,
Auditor, C.C. Iron Co.,
Cleveland, Ohio.

Dear Sir:-

I enclose you herewith statements showing the items making up the \$365.37 and \$282.85, shown in our statement of hotel furnishings of the Beach Inn. These items are all for labor performed and material furnished prior to the opening of the hotel.

4th - last page
next last page

Yours truly,

Auditor.

Amount expended in furnishing "BEACH INN".

The Lederer Furniture Co.

For 7 Green Dressers

@ \$11.00 each

\$77.00

Kimball & Chappell Co.

July 28th.	23 No.416	4-6 white beds	@ \$6.00 each	138.00	
	9 No.416	3-6 " "	" "	54.00	
	5 No.409	4-6 " "	" 2.25	11.25	
	4 No.409	3-6 " "	" 2.25	9.00	
	28 No. 1	4-6 Spring-canvas	6.50	182.00	
	13 No. 1	3-6 " "	6.50	84.50	
	28	4-6 Schtz.Felt 2 Pts.	7.50	210.00	
	13	3-6 " "	1 Pt. 7.00	91.00	
	80 yds.	Burlap	.06	4.80	
July 30th.	66 additional yds.	burlap, used on shipment 7/28		3.96	788.51

Wheeler & Wilson Mfg.Co.

July 25th. 1 Dg. 2 Dr | #2629686 Machine, 30.00

Trumbull Safe & Vault Co.

Aug.11th. 1 Fire Proof Safe 45.00

McCray Refrigerator Co.

Aug.19th. 1 Special Cooler 6'9" x 8'8" x 8' high #2175 117.47

Goodyear Rubber Co.

Aug.21st. 118½ lbs. matting 9x36xl/8" 54 treads @ 15¢ 17.74

Aug.7th.	1-#800-2 Home Comfort Range, hard coal, single shelf, smoke pipe, complete	125.00
	1-24" Charcoal Broiler and base	37.50
	1-7 ft .6 Copper body Steam Table, complete with stove	60.00
	1-6 ft. saucepan rack and hangers,	12.00
	1-4 ft. Galv. iron Plate Warmer, for steam and stove for same, complete	40.00
	1-No.10 Home Comfort Bake Oven for wood,	40.00
	1-N5.25 Waffle and Toast Range,	25.00
	1-5 gal. Tin Crock Coffee Urn	7.50
	1-15 gal. tin stock boiler, false bottom & strainer	5.50
	1-10 gal. tin boiler with steamer,	3.00
	2-full size Roast Pans, 3 straps	3.00
	4-½ size Roast Pans, 2 straps	4.50
	1-14" French Potato Fryer	3.60
	1- 7" Plunger Potato Masher	7.00
	2 each 4½-8-13½ qt. deep Hotel Saucepans	12.00
	2 " 6½-10 qt. Medium, ret'd. saucepans	8.00
	1-each 16½ & 20 qt. hotel saucepans	7.00
	2 each, 14½-30 qt. sauce pans	6.00
	2-each 14-21-30 qt. heavy hotel dishpans	4.00
	1-14 qt. retinned Beating Bowl,	1.00
	4 each, 6-8-10 qt. dairy pans	1.25
	½ doz. #10 retinned ladles	.48
	½ doz. #12 " "	.60
	1 #100 " "	.25
	½ doz. assorted skimmers	.50
	½ doz. 14" Forged Basting Spoons	.50
	½ " 16" Forged Basting Spoons	.60
	1 - #60 Cake Turner	.25
	1 EGG slicer	.20

-416.33

1075.72

John Humphrey

	Forward	416.33	
Aug.7th.	1-#20 Flesh Fork	.25	
	2 doz.9" pie plates	.90	
	½ doz.Jelly Cake pans	.25	
	4 #18 Hotel Fry pans	.60	
	2 each 24-70 & 28-90 Fry pans	1.60	
	2 #3712 Fry Pan	.75	
	2 #712 Muffin pans	1.00	
	2 roll pans to fit oven	1.80	
	1 doz. tin bread pans	1.50	
	1-each 1 & 2 qt.measures	.25	
	1 Funnell	.10	
	1-24" Japanned Fish Boiler,	2.75	
	1-20" Wood Bowl	.75	
	1 Rollin g Pin	.25	
	1 Mincing knife	.25	
	1 dough scraper	.40	
	1 #110 Hotel Cullender	.30	
	1-8" Chinese strainer	2.00	
	1 gravy strainer	.15	
	1 universal potato slicer	.75	
	1 each 9x12 & 10x12 wire broilers	1.30	
	1 each 9x9 and 9x12 wire toasters	1.15	
	1 double pot chain	.25	
	1 apple corer and parer	.15	
	1 each 12 and 14" wire egg whips	.75	
	1 nutmeg grater	.05	
	1 - ½ sheet grater	.15	
	1-4 qt.Oat Meal Broiler	1.50	
	1-12" tin frame flour sieve	.50	
	1-16" Beef slicer and fork,	3.40	
	1 each 8x10" butcher knives	1.25	
	1-14" Butcher Steel,1-8" cleaver	1.00	
	1-22" meat saw	1.25	
	1-26" Sycamore Butcher Block,	5.50	
	1-Block Scraper	.75	
	6 potato peelers	.60	
	1 #2 Laundry Stove	30.00	482.98

John Humphrey

Aug.7th.	1-#240 Union Scales	4.95	
	1 long handled ice chisel	1.20	
	½ doz.soal and sapolic dishes	1.35	
	1 silver cleaning brush	.60	
	2-½" flat grease brushes	.80	
	1 Puree Brush	.90	
	1 Counter Brush	.60	
	1 Mincing knife,dowle blade	.30	
	1 #13 Coffee mill	4.80	
	½ doz. tray stands	9.60	
	1 -6 qt. ice-cream freezer	3.15	
	1- 8 qt. " "	4.05	
	1 Steel Wire Block Brush	.40	32.70

John Humphrey

Aug.7th.	1 heavy tin wash boiler,with copper bottom	3.75	
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Matthews-Northrup Works

Aug.28th.	1 electro each,5 cuts from C.C.I.Co.	3.75	
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Forward

\$1598.90

Geo.N.Conklin

Aug.27th.	1 Office Clock		4.00	
	1 Kitchen Clock		<u>3.50</u>	7.50 .

Alexander H.Revell & Co.

Sept.9th.	8 tables 3 ft.6 x 2 ft.6	@ \$4.00	32.00	
	5 tables 3 ft 6x 3 ft.6	4.50	22.50	
	2 tables 5 ft.round	7.50	<u>15.00</u>	69.50 .

O.W.Richardson

Aug.5th.	Pat.No.4444	30½ yards	Velvet & 5/8		
		30	"		
		30½	"		
		30-121	"	M. & S. A \$1.35	160.93
		12 ¾	Tap.Room	1	
		12		4	
		9 ¾		12	
		14		24	
		11		32	
		14 ¾		2	
		17¼		14	
		10 ¾		11	
		10 ¾		29	
		12¼		13	
		12¼		22	
		11 5/8		30	
		14		6	
		11		8	
		10 3/8		19	
		11		26	
		15		34	
		13 3/8		33	
		11 ¾		10	
		13 3/8		15	
		14 ¾		20	
		14 3/8		28	
		12¼-290	3/8 M.S. & B31	@ 70¢	203.26
3424		64	4/4 Tap.Stair	83	53.12
		26	¾ " "	65	16.90
		4	4/4 " "	83	3.32
		2 ¾	¾ " "	65	1.79
		10	30x56 Crit.	1.79	17.90
		10	36x67 " "	2.62	26.20
		1	21x42 " "		2.05
		4	36x67 Univ.	2.16	8.64
		3	30x60 Royal	2.45	7.35
		1	21x45 " "		<u>1.44</u>
					502.90 .

Geo.N.Conklin

Aug.28th.	1 Kingsbury Piano #44157 with stool,scrafs & rubber cover		225.00	
	1 pianola #10132		250.00	
	1 Lot Pianola music		50.00	
			<u>525.00</u>	
	Rebate for Public Use		100.00	425.00 .

~~\$2000.00~~
\$2603.80

Forward.

2603.80

Marshall Fuel & Co.

July 23rd.	Crash	313				
	57-1	60	117 $\frac{1}{4}$	7.2		8.79
			131	43	15	6.45
	2 Napkins,	109			1.10	2.20
	1 "	540			1.10	
	1 "	1031			1.00	2.10
	7 covers	1157/9/9			2.75	19.25
	10 Napkins,	2175			3.00	30.00
	Crash	130				
	51	52	103	13.2		13.91
	8 Covers,	1157/9/4			2.75	<u>22.00</u>
						104.70

Marshall Field & Co.

July 23rd.	2 Towels	421			2.00	6.00
	Stevens Crash	P. Ro	40	3/4		2.70
	Russian Crash,	D.				
		<u>2</u>				
	10	10 3/4	21	9		1.91
	3 Towels		2001		1.00	3.00
	3		1180/20x38		1.50	4.50
	10		"		1.50	<u>15.00</u>
						33.11

Marshall Field & Co.

July 23rd.	9 Blankets	842	10/4	3.00		27.00
	9 "	672	"	2.80		25.20
	1 "	196	11/4	4.65		4.65
	28 "	575	"	4.65		130.20
						<u>187.05</u>

Forward

\$2928.66

Forward

\$ 228.66

Marshall Field & Co.

July 23rd.	Imperial Bunting	E	65.1	2.3	1.80	
	Pacific 45 in.	P T	42.3	12.2	5.34	
	Aurora	5/4 BRO	442	8.3	3.74	
	Pequot	10/4 BL	44	22.2	10.01	
		9/4	44	20.1	8.91	
		7/4	44.3	17	7.61	
		6/4	46	14 3/8	6.61	
	2 Pequot Sheets	90x99	8.10	16.20		
	2 pillow Cases	45x36	1.60	<u>3.20</u>		
				19.40		
		5%		.97	18.43	
	12 Quilts	Marquette	90¢		10.80	
	36 "	Valida	135		<u>48.60</u>	121.85

Marshall Field Co.

Aug. 1st.	1 1/2 Burlap			@ 18¢	.23	
	22 3/4 Muslin			16	3.64	
	75 "			13	9.75	
	115 "			13	14.95	
	88 "			15	13.20	
	40 "			17	6.80	
	56 "			31	17.36	
	83 "			22	18.26	
	78 3/4 Burlap			16	12.60	
	24 rods			28	6.72	
	54 "			20	10.80	
	24 "			09	2.16	
	1 Mirror				4.40	
	72 Gimp			02 1/2	1.80	
	1 Soap				2.25	
	1 Radiator Brush				2.33	
	1 doz. Whisk				3.00	
	2 clothes brushes			37	.74	
	1 doz. Scrub Brushes				1.80	
	1 window brush				.35	
	1 squeezer				.18	
	2 H. Brushes			33	.66	
	2 Combs			13	.26	
	1/2 doz. iron holders			2.50	1.25	
	1 doz. irons				4.85	
	3 Chamois			30	.90	
	3 doz. Soap Dishes			2.28	6.84	
	6 Towel Racks			35	2.10	
	1 doz. Soap dishes				2.50	
	2 T. Paper				10.50	
	100 ft. Hose			08 1/2	8.50	
	1 Mower 16 in.				4.95	
	1 Nozzle				.20	
	1 Sprinkler				.60	
	1 Step Ladder				1.75	
	1 " "				1.25	
	6 Straps			10	.60	
	3 Dusters			29	.87	
	1 Postal Scale				<u>2.25</u>	

Forward

185.37

3050.51

Forward

3050.31

Marshall Field & Co.

	Forward		185.37	
1 doz.	Ink wells		.85	
2	Gr.Pens	44	.88	
2	D z. Pen Holders	55	1.10	
1	Doz.Cards		1.75	
1	Hamper		2.15	
1	Laundry Basket		1.00	
1	" "		1.40	
1	Waste Basket		.90	
1	" "		.30	
1	doz.Telescopes		1.13	
1	doz. Cushions		1.63	
6	Cushions		.30	
1	Silver Basket		.75	
1	Rug		3.75	
2	Sweepers	2.50	5.00	208.26

Hager Bros.& Co.,Ltd.

Sept.30	20 Lbs.Tow,		1.00	
	4 lbs. Felt		1.00	
	5 ft.4" Oak pole		.23	
	5 ft.4" Brass pole		.53	
	4 sockets		.20	2.96

Vincent Barstow & Co.

Aug.9	1 iron wash stand		5.50	
	27 " " "		148.50	154.00

Steel Roll & Mangle Co.

Aug.	1 Washing Machine		8.00	8.00
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H.R.Harris

	Proportion of Mr.Harris traveling expenses during the month of July on account of furnished hotel Beach Inn			90.25
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O.W.Richardson & Co.

July 31	1 only Shade		1.00	
9	" "	@ 68¢	6.12	
21	" "	92	19.32	
80	" "	62	37.20	
5	" "	57	2.85	
39	" "	30	11.70	
2	" "	60	1.20	
8	" "	44	3.52	
			<u>82.91</u>	
	Discount		8.29	74.62

A.H.Revell & Co.

	Invoice		12.00	12.00
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Marshall Field & Co.

Aug.22	Liton 2327 24 15			3.60
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Aug.14	3 Blankets	Marshall Field & Co.	8.40	
	1 " 672/10/4	@ 2.80	4.65	
	9 " 575/11/4	4.65	27.00	40.05
		842/10/4	3.00	

3644.25

Marshall Field & Co.

Aug.18th.	66	3/4	cotton Dress goods	@	11 1/2	7.68	
	10	"	"		09	.90	
	25	Felt			75	18.75	
	12	Tea Balls			18	2.16	
	1 1/2	doz. Doylies			4.25	6.38	
	6	"			.50	3.00	
	1 1/2	"			2.25	1.13	
	2	roll paper			.17	.34	
	1	doz. Fly Killer				.96	
	12 1/2	doz. Cotton			.50	6.25	
	1	Silver Brush				.55	
	4	towel rods			.35	1.40	
	1	doz. jars				4.25	
	56	yds. muslin			16	8.96	
	152	ex & rod			10	15.20	
	1	cup hooks				1.00	
	120	Pr. loops			07	4.20	
	2	muslin			12 1/2	.25	83.36

Marshall Field & Co.

Sept.15	Pequot	9/4 BLE					
	44 3/4	44.2	89'	20 1/4			18.07

Bohn Manufacturing Co.

Aug.6	1	hotel truck					10.00
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Munising station

Oct.01	Freight charges on numerous shipments for the Beach Inn, Munising						245.00
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Marshall field & Co.

July 23rd.	36	Pads 51x76	@	\$1.25	45.00	
	8	covers Damask			38.00	83.00

Marshall field & Co.

Aug.11	2	Mats	8	@	45¢	.90	
	2	"	18		45	.90	1.80

Marshall field & Co.

July 23rd.	30	pairs pillows	x/6	@	3.30	99.00	
	7	" "	1/6		2.00	14.00	113.00

Marsall Field & Co.

Aug.4th.	14	loops			15¢	2.10	
		Postage				.22	2.32

W.W.Wilcox

Aug.25	50	pcs. #1000 Bag. Checks				5.00	
	1-50	space key & letter rack				12.00	
	3 1/2	ft. hat rack				8.75	25.75 ✓

W.W.Wilcox

sept.8	1-50	space room board					7.00
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Forward

\$4233.55

Cecil Grylls.

July 22nd.	Ticket to Chicago & return	21.60	
	Berth	2.75	
	Supper	1.00	
	Berth	2.75	
	Breakfast	.75	
Aug.15	Purchased 12 fern jardiniere	2.40	}
	3 mustard pots	.30	
	2 angel food pans	2.50	
	1s sugar bowls	2.80	
Aug.24	Tickets to Munising & return for man and wife to do scrubbing	6.50	
Sept.9	For services, Chicago, July 23, 24, 25	15.00	58.35
			<u>58.35</u>
			\$4291.90

Aug.28th. Western Bottlers Supply Co.

1	Dozen Lemonade Glasses		.75
1	" Sherry "		1.50
1	" Wine "		1.40
1	" Cocktail "		1.50
1	" Rhine Wine "		1.50
1	" Claret "		1.40
1	" Cocktail #13737 glasses		1.50
1	" S.Stem Champagne glasses @ \$2.75		1.38
1	" O.Fashion Cocktail "		1.25
1	" Seltzer Glasses		.55
4	" Hotel Tumblers	.60	2.40
2	" Cut K. "	1.20	2.40
1	" " 44 "		2.25
1	" " " "		2.40
1	" " " "		2.50
6	" Expert Beer Glasses	.60	3.60
1	" Hot Whiskey "		1.50
1	Spoon Shaker		.85
1	nickel lemon knife		.50
1	plated sugar tongs		.75
1	" Ice tongs		1.25
1	Jigger		.40
1	Strainer		.60
1	Glass Lemon Squeezer		.10
1	Silver Plated Strainer		.50
1	Stone Jar		.85
1	Pkg. Straws		.35
1	Rosewood Muddler		.15
1	Beer Glass Brush		.35
1	Wine Glass Brush		.20
1	Bar Brush		.22
1	Champion Cork Puller		3.00
1	Cork Screw		.15
1	Champagne Nipper		.85
1	Filtering Bag		.65
1	Ice pick		.15
1	Ice Shave		.90
1	Plated Ice Scoop		.65
6	Improved Bitter Bottles "Comp"		3.00
1	Dozen Improved High Bottles		2.85
1	" Bar Spoons		.75
2	Bar Mixers		.40
1	dozen Fiz Glasses		.65
1	St.Valve Funnels		1.00

51.85 \$4291.90

Expenses and salary of W.F.McMyler, while furnishing The Beach Inn.

July 2nd.	Transportation to Munising and return	4.00
	Dinner at Munising	.50
" 15th.	Transportation from Marquette to Chicago	10.87
	Sleeper	2.00
" 16th.	Three meals	2.80
	Room	1.00
	Transportation from Chicago to Marquette	10.87
	Sleeper	2.00
" 18th.	Self and wife, hotel bill, Munising	6.00
	" " " measuring for rugs	
" 19th.	Self and wife, transportation from Marquette to Chicago	21.74
" "	Supper on train	1.40
	Sleeper	4.00
" 20th.	Dinner	1.70
	Supper	1.95
" "	Transportation to Cleveland and return	20.00
	Sleeper	4.00
	Breakfast in Cleveland	.75
	Hotel bill in Chicago for self and wife	9.50
	Transportation to Iron Mountain, wife	10.70
	" " Detroit, self	8.20
	Sleeper	2.00
	Three meals in Detroit	2.25
	Transportation to Munising	13.70
	Sleeper	2.00
	Breakfast at Mackinac	.50
	Hotel bill at Munising	3.00
" 22nd.	Transportation to Chicago	10.87
	Sleeper	2.00
" 23rd.	Miss Grylls and self, breakfast	1.70
	Dinner	1.60
	Supper	1.70
" 24th.	Breakfast	1.90
	Dinner	.50
	Car Fare	.10
	Supper	2.25
" 25th.	Breakfast	1.40
	Dinner	.90
	Supper	1.65
	18 brackets at Fair store	3.60
	Miss Grylls room at hotel	3.00
" 26th.	Self, breakfast	.70
	Dinner	.75
	Supper	.70
" 27th.	Self, Breakfast	.80
	Dinner	.95
	Supper	.60
" 28th.	Self, breakfast	.75
	Dinner	.80
	Supper	.70
	5 days room at hotel	7.50
	Cab to and from depots	3.25
	Transportation from Chicago to Marquette	10.87
	Sleeper	2.00
	Purchased for hotel in Marquette per inclosed bills	3.90
	Salary from July 14th. to September 1st.	150.00

\$365.37

Carried Ford.

51.85

\$4291.90

Western Bottlers Supply Co.

1 Mixing Tumbler		.10	
1 Copper Funnel		.35	
7 Copper Measures		3.25	
5 Dozen Whiskey Glasses	1.30	6.50	
		<u>62.05</u>	
	Less 10% off	<u>6.20</u>	55.85

Sept. 20 The Brunswick-Balk Collender Co.

1 4½ x 9 Oak Carron Table			
1 4½ x 9 " Pocket "			
Complete with playing equipment		542.50	542.50

Oct. 1st. W. F. McMyler

Expenses incurred in Opening Hotel		365.37	365.37
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Oct. 24 Siegel, Cooper & Company

24 Dressers	@ \$10.52	252.00	
7 " "	9.65	<u>67.55</u>	319.55

Oct. 31 Otto Graunstadt

Drayage on Dressers		.50	.50
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Oct. 31 Munising Ry. Co.

Freight on Dresser Bases and Mats		11.54	11.54
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Oct. 31 Frank Howard

Aug. 6	Bill of Heywood Bros. & Wakefield Co.	243.64	
" 13	2 Tables	3.25	
" 19	3 Curtain Poles and Fixtures	1.10	
" 22	Picture hook and wire	.40	
Sept. 1	Freight on curtain and tables	2.12	
" 9	3 dozen chair tips	1.50	
	13 " " "	5.41	
	Express	.25	
	13 hrs. labor 30¢	3.90	
Aug. 1	2 Office Tables	15.75	
	5% on freight	1.73	
	5% on O.W. Richardson & Co.	25.14	
	Freight on chair and dray	5.34	
" 22	Drayage and freight on chair	<u>13.21</u>	322.74

Oct. 24 Western Bottlers Supply Co.

1 Improved Dice Box		.40	
1 Set Tylonite dice		.45	
1 Square Straw Jar		.50	
1 Porcelain Spice dish		.65	
½ dozen 2h O Cordials	1.35	.68	
1 #1 Punch bowl		2.25	
1 Dozen #1 Punch Glasses		.75	
1 #7 Engraved Compote Dish		.35	
1 Blue decorated cracker bowl		<u>3.50</u>	9.53

The Weise-Hollman Co.

Aug. 8	27 Hotel Toilet Sets - 6 pcs.	56.97	
	7/12 Doz. 9s. Hotel Ewers & B.)		
	7/12 " 9s " Covered Chambers)	7.63	
	1 dozen Hotel Hall Boy jugs	1.40	
	3 casks for packing	<u>6.00</u>	72.00

The Weise-Hollman Co.

Aug.12	4 dozen	8in.Plates fl.	@ \$1.50	6.00	
	4 "	7in. " "	" 1.35	5.40	
	5 "	5in. " "	.94	4.70	
	3 "	4 in. " "	.83	2.49	
	2 "	Hld.Coffees & S.	@ \$1.80	3.60	
	2 "	" " "	1.32	2.64	
	4 "	5in. Platters	1.50	6.00	
	4 "	6in. " "	1.88	7.52	
	4 "	7in. " "	2.07	8.28	
	8 "	3in. Bakers	1.13	9.04	
	2 only	14" Platters	10.50	1.75	
	1 "	16" " "		1.38	
	4 Dozen	Ind.Butters	.45	1.80	
	4 "	4in. Fruits	.75	3.00	
	4 "	Oatmeal Bowls	1.35	5.40	
	4 "	7" C.P.Soups	1.35	5.40	
	4 "	#1 Ind.Creams	1.12 $\frac{1}{2}$	4.50	
	1 $\frac{1}{2}$ "	Boston Egg Cups	1.50	3.00	
	2 "	Double " "	1.13	2.26	
	2 Only	8" Covd.Dishes	.85	1.70	
	1 "	8" " Casseroles		.85	
	1 "	10" Soup Tureen		1.50	
	4 Dozen	Hld.Teas & S.	1.50	6.00	
	$\frac{1}{2}$ "	China Olives		1.13	
	1 "	36s.Pitchers		2.25	
	2 "	K.T.K.Cake covers	2.06	4.12	
	1 $\frac{1}{3}$ "	10 in. Ice bowls	9.00	3.00	
	3 "	Maj.Cuspidores	2.00	6.00	
	$\frac{1}{2}$ "	18 in. Jap.Trays	2.50	1.25	
	$\frac{1}{2}$ "	24 " " "	4.00	2.00	
	4 "	Sherbets	.65	2.60	
	$\frac{1}{2}$ "	Madoline C.L.Ckery Trays		.88	
	4 "	Hotel S.& P.	.80	3.20	
	1 "	Finger bowls		1.75	
	1 bbl.	8 doz. Goblets	.60	4.80	
	6 Only	Fruit Comports	4.25	2.13	
	2 dozen	Glass Ind.Salts	.20	.40	
	$\frac{1}{2}$ "	Wood Mustard spoons		.15	
	$\frac{1}{2}$ "	Glass Salvers	3.00	1.50	
	3 "	900 ss Tea Spoons	.15	.45	
	2 "	" Table Spoons	.30	.60	
	2 "	18 c K.& F.	.75	1.50	
	1 only	10in.Round Plates		1.12	
	1 dozen	Harvard Crys.Vases		2.25	
	1 $\frac{1}{2}$ "	Oil Jugs	1.50	2.25	
	1 "	Water Bottles		2.00	
	3 "	K.T.K.Small Match Stands	.80	2.40	
	$\frac{1}{2}$ "	Large " "	2.25	1.12	
	1 "	Ind.Rock Tea pots		1.50	
		Cask,case,tierce & ctge.		3.25	
	9	1854 Coffee Pots eng."Beach Inn"	4.00	36.00	152.62
	12	" Sugars	3.75	45.00	
	9	" Creams	2.90	26.10	
	3	" Syrup & Plate	5.65	16.95	
	1	1702 Bread Tray		5.65	
	1	1553 6 in.Card Tray		3.50	
				133.20	
		Less 50%		66.60	66.60

Cash Disbursements made by W. F. McMyler account of furnishing
the "Beach Inn".

Check #16	Ed. Robinson	Deer Horns	5.00
" #78	Otto Graundstadt	Draying	5.25
" #82	Needham Bros.	Laundry	4.12
" #65	Fred Larson	Draying	14.00
" #17	Ole Barndahl		
" #43	A. J. Manley	Hardware	3.77
" #44	Bissell & Stebbins	"	15.41
" #29	Jas. Tracey	Supplies	3.77
" #67	Wn. Union Tel. Co.	Telegrams	5.12
" #50	A. E. Stockwell	Board of McMyler	60.75
" #10	H. J. Boyd	Draying	5.00
" #33	American Express Co.	Express	18.80
" #28	J. P. Peterson	Rugs	2.00
" #1	Mrs. Maneung	Labor	24.00
" #4	Mrs. McMillan	"	4.00
" #7	Frank Howard	Shades	74.62
" #9	Mrs. Manning	Labor	6.00
" #12	Mrs. Gordan	"	8.00
" #15	Mrs. Manning	Deer Horns	1.00
" #114	William Michaels	Blacksmithing	1.00
" #109	Bissell & Stebins	Hardware	<u>11.24</u>

Hotel Furnishings

\$282.85

Carried Ford.

6210.70

The Weise-Hollman Co.

Aug.12	8 Dozen XXX Windsor Tea Spoons	6.00	48.00	
	4 " " " Dessert "	10.00	40.00	
	1 " X " Sugar Shells		8.00	
	3/4 " X " " Tongs	18.00	13.50	
	2 " " " Oyster Forks	5.80	11.60	
	2 " " " Coffee Spoons	4.25	8.50	
	1/6 " " " Gravy Ladles	15.00	2.50	
			<u>132.10</u>	
	Less 60 & 10% off		84.54	47.56
	4 Dozen 12s Med. Knives net	2.50	10.00	
	6 " " " Forks		15.00	
	1 " " " H.H. Knives		4.00	29.00
	Stamped and Engraved Goods			9.70
	3 - 6 pc. Dec. Hotel Toilet Sets	2.85	8.55	
	7/12 Doz. White Ewers	6.84	3.99	
	7/12 " " Cov'd. Chambers	4.32	2.52	
	Cask		1.50	
	1/6 Doz. Enameled Water Pails	1.00	2.00	
	1/2 Dozen Syc. Creamers	2.25	1.12	
	1/2 " " Ind. Sauce Boats	2.62	1.31	
	1 " " Car Mustards	1.83	1.83	
	2 1/2 " Fibre Matts	2.40	6.00	
	3 crates 1 box		.15	
			<u>28.97</u>	
	Less discount		3.00	
			<u>25.97</u>	
	Credit by goods returned		16.53	9.44
	Total amount of their bill paid	\$386.92		
Oct. 23	Munising Ry. Co.			
	1000 labels furnished by N.Y. Woven Label Mfg. Co. "Beach Inn"		7.00	7.00
Sept. 30	Labor fixing up rooms		16.00	16.00
" "	"		149.72	149.72
" "	Cash paid for stamps & ex.		1.35	1.35
" "	Cash - Sundry furnishings for and including drayage, express, etc.		282.85	282.85
Nov. 19	Marshall Field & Co.			
	Discount on goods returned to them		1.80	1.80
	A Heywood Bros. & Wakefield Co.			
	2217 Flemish Settee		15.00	
	2217 Shell		15.00	
	9171 U4 Flem. Red Denim, A.1010		4.00	
	9171 U4 " Green " A.1011		4.00	
	6701 L Shell-Flemish 3.50		7.00	
	6685 B Green		6.50	
t	6013 A Flemish		3.50	
	9154 C "		3.50	
	9154 C. "		6.00	
	9154 D "		6.00	
	9154-C Flemish		6.00	
	9154 D "		6.00	
	9308-2 Shell	19.50	4.88	
	9308-3 "	19.50	14.62	
			<u>102.00</u>	
	Less 2%		2.04	99.96

\$6865.08

Carried forward.

\$6865.08

Northern Construction Co.

Dec. 16 Labor and material setting up Kitcher Range 16.00 16.00

The McDougall Mercantile Co.

Dec. 31 Expenses to Chicago and 5% on goods purchased to the amount of \$706.00 70.30

\$6951.38

Credits -

Amount of O.W. Richardson's invoice - returned 74.62
" " Marshall Field & Co goods " 41.13 115.75

\$6835.63

Amount Expended Improving Building and grounds.

Cecil Grylls -			
Augst.24th.	Ticket to Munising and return for self	3.25	3.25
Sept.9th.	For services Munising, July 13,28,29,31 August 1,4,5,7,8,9,11,25,26		65.00
Sept.9th.	Paid to Trethewey for paints,etc. as follows:		
July 30	5# No.33	1.50	
	5# No.34,150 1 qt.aluminum	1.25	
	1 pt.bronze liq.	.60	
	1# Gold bronze	2.50	
	3# burnt umber	.75	
Aug.2	1# green	.30	
	1 pt.liquid	.60	
Aug.16	Express	.70	
	2# No.33 - 60¢ 2# No.34 60¢	1.20	
Aug.23	3 pkgs. No.6	1.35	
	9# No.38	2.70	
Aug.23	1# No.37-30¢ 2# yellow, 60¢	.90	
		<u>15.85</u>	
Aug.14	Returned 6 pkg.bronze	1.20	
Sept.9	5# No.38	1.50	
	2# yellow	.60	
	1# No.37	.30	
		<u>3.60</u>	12.25

Geo.C.Tracey

To sizing 23 Bed Rooms	@ \$1.00	23.00	
To Sizing 7 Bath Rooms	.50	3.50	
Tinting & stippling 23 Bed Rooms	1.50	34.50	
Tinting & Stippling 7 Bath Rooms	.75	5.25	
Painting 37 Bed Room Floors 2 coats	1.25	46.25	
Painting 7 Bath Room Floors,2 Coats	.75	5.25	
Sizing Dining Room		8.00	
Painting dining Room,3 Coats Stipple		12.00	
Sizing Office Room Hard Oil,		7.00	
Tinting Office Room		7.00	
Sizing Assembly Room 2 coats		12.00	
Tinting & stippling Assembly Room		15.00	
Redecorating Dining Room & Office		14.00	
Sizing Vestibule,Hard Oil,		2.00	
Tinting Vestibule		3.00	
Shellac on Halls		<u>5.50</u>	203.25

Samuel Redfern

Oct.1st.	Extra cost of electric light fixtures for the Beach Inn,original order for goods being cancelled and more elaborate goods substituted at request of company		<u>44.15</u>
	Forward		\$327.90

Forward

\$327.90

R.H.Thoenen

Aug.8th.	½ hour labor	.25	
	1-3/4 Plug	.08	
	1-3/4 Cap	.08	
Aug.5th.	2½ hours self & man, repairs	2.13	
Aug.13	18# No.24 Blak Iron	1.44	
	11 hours labor & 28# zinc	9.00	
Aug.14	6# Cal.iron	.60	
	3 hours labor	1.50	
Aug.15	3 jts. 6" Com.Pipe	1.80	
	3-6" elbows	.45	
	1 Jt.6x7 Com.	.25	
	14# Zinc	1.75	
	1-7" Stove-pipe	.10	
	4 hours labor	2.00	
			<u>21.43</u>

R.H.Thoenen

Aug.19th.	2-6" Com.Ells	.30	
	1-3/4 Galv.St.Ell	.10	
	5 hrs. P. & H.Steam table	3.75	
Aug.29	10 Jts.4" Com	2.00	
	1-4" elbow	.35	
	1-4" Elbow	.25	
	2 hours labor	1.00	
	1 Jt.6x7 com.	.25	
Aug.30	8# Galv. iron	.80	
	3 hours labor	1.50	
	17'-2" stand soil pipe	2.55	
	1-2" 1/8 Bend	.20	
	4-1½ lead pipe	1.40	
	1-2" Cross ferrule	.25	
	5# Solder @ 40¢	2.00	
	24'1" Galv.Pipe	3.60	
	2-1" T'S	.50	
	3-1" Galv.Ells	.60	
	2-1" Plugs	.10	
	1-1½" wash tray plugs	.25	
	10 hours plumber & help	7.50	
Sept.18	9 hrs. P. & H.range sink & refrigerator	6.75	
Sept.10	put in 4 dampers	.40	
Sept.14	2 hours repair leak	1.00	
Sept.20	12-3/4 Galv.ells sink	1.20	
	2 5/8 bibbs	1.70	
	41'-3/4 galv.pipe	4.10	
	5 hrs. P. & H. "	3.75	
	2 hrs. P. & H. "	1.50	
		<u>49.65</u>	
	Credit by 3 jts. 6" Com.	.60	<u>49.05</u>

Total Improvement, etc.

\$398.38

Carried Ford.

\$398.38

Electric Light & Power Company

Aug.12	9 Tubes 3 x 5/16	.18	.18	
	8 ft. #14 R.C.Wire		.24	
	2 hours labor		.60	
Sept.30	6 Hylo 16 C.P.Lamps		3.50	
	12 - 4 C.P.Lamps		3.60	8.12

G. A. Leiphart

Oct.15	Labor		130.20	
	Hardware		7.88	
	Lumber		61.57	
	Drayage		1.25	200.90

R. H. Thoenen

Oct.31	10 hrs.Plumber and Helper (Bar)		7.50	
	10 " " " " "		7.50	
	3 " " " " "		2.25	
	Plumbing Contract		208.50	
	1 flue stop and 1 hr.labor		.60	
	Sundry Material furnished		15.28	241.63

Munising Ry.Co.

Nov.30	For labor and material used in putting up wire fence around hotel grounds		76.30	76.30
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Sept.30	Cash			
	Labor in building walk		13.10	
	Lumber for same		49.80	52.90

978.23

Credit

Nov.	Bill against Samuel Redfern for his proportion of Hotel Plumbing contract with R.H.Thoenen			92.50
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\$885.73

- BEACH INN -

Inventory of Office - Dec. 31, 1903.

5 Window Seats	2.25
8 Red Curtains	9.00
8 Loops	.21
7 Red Curtains - small	1.84
(14 small -	
18 Curtain Rods (4 large	1.65
1 Clock	3.00
1 Key Rack	9.00
1 Room Board	5.25
1 Iron Safe	34.75
49 Baggage Checks	3.67
1 Little Scale	1.69
1 Card Tray	.38
1 Hat Rack	6.56
1 Match Holder	.15
2 Whisk Brooms	.37
1 Mimeograph	
1 Office Chair	1.88
6 Arm Chairs	20.25
1 Paper Basket	.68
1 Floor Mat	2.81
4 Cuspidors	.53
4 Deer Heads	3.00
1 Feather Duster	.22
1 Hotel Truck	7.50
1 Stool	.56
1 Cigar Case	5.00
	<hr/>
	\$122.20 ✓

- BEACH INN -

Inventory of Kitchen - Dec.31, 1903.

9 Common Chairs	3.38
1 Clock	2.62
2 Tables	3.38
8 Window Shades	3.60
1 Special Cooler	88.10
1 Range Complete	93.75
1 Charcoal Broiler	28.13
1 Steam Table complete with stove	45.00
1 Pan Rack and Hangers	9.00
1 Warming Oven Complete	30.00
1 Bake Oven "	30.00
1 Toast Range	18.75
1 5-gallon Coffee Urn	5.63
1 15-gallon Stock Boiler	4.12
1 10-gallon Tin Boiler & Steamer	2.25
1 3-strap Roast Pan	1.13
1 2-strap Roast Pan	.84
1 French Fryer	2.70
1 Plummer Masher	5.25
2 Deep Saucepans	9.00
2 Med. "	6.00
1 Extra "	5.25
2 "	4.50
2 Heavy Dish Pans	3.00
1 Beating Bowl	.75
4 Dairy Pans	.94
½ Dozen Skimmers	.37
1 " Basting Spoons	.38
½ " Large Basting Spoons	.45
1 Pancake Turner	.18
1 Egg Slicer	.15
1 Meat Fork	.18
2 Dozen Pie Tins	.68
½ " Cake Pans	.18
4 Fry Pans	.45
2 Large Fry Pans	1.20
1 Fry Pan	.56
4 Muffin Pans	1.50
2 Roll Pans	1.35
1 Dozen Bread Pans	1.13
2 Measures	.18
1 Funnel	.07
1 Fish Broiler	2.06
1 Wood Bowl	.56
1 Roolling Pin	.18
1 Mincing Knife	.18
1 Scraper	.30
1 Cullender	.23
1 Strainer	1.50
1 Gravy Strainer	2.10
1 Potato Slicer	.56
2 Wire Broilers	.98
1 Wire Toaster	.43
1 Apple Parer	.11
2 Wire Egg Whips	.56
1 Nutmeg Grater	.04
1 Sheet Grater	.11
1 Chain	.18

424.17 ✓

Ford.	42 ³ .17
1 Slicer and Fork	2.55
1 Knife	.94
1 Steel and Cleaver	.75
1 Meat Saw	.93
1 Meat Block	4.12
1 Meat Block Scraper	.56
1 Potato Peeler	.08
1 Pair Scales	3.71
1 Ice Chisel	.90
1 Dozen Combination Soap Dishes	1.01
1 Silver Cleaning Brush	.45
1 Grease Brush	.30
1 Puree Brush	.68
1 Counter Brush	.45
1 Mincing Knife	.23
1 Coffee Mill	3.60
1 Ice cream Freezer	2.36
1 Ice Cream freezer	3.04
1 Wire Brush	.30
2 Angel Food Pans	1.87
1 Silver Basket	.56
6 Trays	.94
6 Trays	1.50
8 Tin Spoons	.08
6 Dish Table Spoons	1.35
6 Knives and Forks	.28
	<u>45⁶.71</u>

- BEACH INN -

Inventory of Boiler Room - Dec.31,1903.

1 Step Ladder	1.31	
1 Step Ladder	1.13	
1 Saw & Buck	1.12	
1 Axe	.75	
1 Mower	3.71	
1 Nozzle	.15	
1 Sprinkler	.68	
1 Step Ladder	<u>.94</u>	\$9.79 ✓

- BEACH INN -

Inventory of Laundry - Dec.31,1903.

1 Stove	22.50	
1 Dozen Irons	3.64	
1 Copper Bottom Boiler	2.81	
2 Washboards	.53	
1 Wringer	3.75	
2 Tables	4.50	
2 Ironing Boards	.75	
1 Basket	.75	
1 Pail	.19	
1 Mop	.11	
1 Oil Can	.11	\$39.64 ✓

- BEACH INN -

Inventory of Toilet Room and Sample Rooms - Dec.31,1903

1 Mirror	3.30	
1 Hair Brush	.26	
1 Hair Comb	.10	
10 Tables	22.50	
3 Towel Racks	.79	
1 Waste Basket	.45	
4 Office Chairs	7.50	
11 Cuspidors	.26	
1 Rug	1.65	
1 Stool	.56	
1 Porch Rocker	1.00	\$38.37 ✓

- BEACH INN -

Inventory of Dining Room - Dec.31,1903.

6 Tray Stands	6.40
5 Stools	2.50
3 High Chairs	3.00
4 Side Tables	5.33
1 Hamper	1.44
2 Dressers	14.03
8 Tables	21.34
5 Tables - Square	15.00
2 Tables - Round	10.00
44 Dining Chairs	63.07
8 Window Shades	3.20
8 Small Curtains	1.87
16 Large " "	16.00
8 " " Poles	1.07
16 Small " "	1.07
78 Silver Tea Spoons	26.00
46 Silver Table Spoons	25.59
54 Silver Table Knives	8.40
67 Silver Table Forks	9.32
12 Silver Sugar Bowls	30.00
3 Silver Syrup Cups	11.30
9 Silver Creamers	17.40
9 Silver Coffee Pots	24.00
2 Silver Gravy Ladles	1.67
9 Silver Sugar Spoons	4.50
10 Silver Sugar Tongs	10.00
2 Silver Nut Crax	.67
24 Silver Oyster Forks	7.74
21 Silver After Dinner Coffee Spoons	4.98
1 Silver Card Tray	2.34
1 Silver Bread Tray	3.77
15 Silver Top Salt Boxes)	
16 Silver Top Pepper ")	1.48
20 Water Goblets	3.00
17 Glass Sugar dishes	1.76
10 Glass Water Bottles	1.17
4 Glass Finger Bowls	.40
14 Glass Vinegar Cruets	1.17
12 Cracker Jars	2.83
96 Cream Pitchers - Ind.	5.97
14 36 s.Cream Pitchers	1.75
35 Butter Chips	.86
10 Glass Vases	1.27
36 Glass Ind.Salt Dishes	.40
12 Fern Jars	1.60
3 Fancy Mustard Cups	.20
12 Plain Mustard Cups	1.22
6 Ind.Gravys	.75
10 Afterdinner Coffee Cups	.73
48 Tea Cups	1.85
14 Coffee Cups	1.64
10 Afterdinner Saucers)	
39 Coffee Saucers)	1.60
22 Egg Cups	1.38
13 Stone Coffee pots	1.59
14 Oat Meal Dishes	1.05
15 Sauce Dishes	.74
64 Pie Plates	3.34
92 Side Vegetable Dishes	7.14
3 Bread and Milk Bowls	.38

\$400.27 ✓

Ford. 400.27

17	Cake Covers	2.06
24	Soup Dishes	7.42
22	Ice Cream Dishes	1.22
29	Sherbet Glasses	1.07
32	Tea Saucers	1.00
66	8 in. Plates	5.52
84	9 in. "	6.21
28	10 in. "	2.34
12	10 in. "	1.38
2	Large Platters	1.39
3	Large Vegetables	1.57
3	Ice Bowls	1.67
31	7 in. Plates	2.54
43	9 in. "	3.54
44	8 in. "	3.68
36	Ind. Egg Cups	2.25
46	12 in. Plates	3.91
11	Nut Picks	.75
2	Crumb Tray & Scraper	.50

450.29

$3\frac{2}{3}$
Less Discount on Silverware and china

151.14

\$299.15 ✓

- BEACH INN -

Inventory of Linen - Dec.31, 1903.

152 Napkins	19.00	
37 Table Cloths	36.34	
36 Waiters Towels	1.63	
2 Sideboard Covers	1.10	
47 Bed Spreads	29.65	
70 Doilies	8.88	
147 Sheets	37.00	
142 Pillow Cases	21.50	
269 Towels - common	21.45	
66 Bath Towels	7.61	
9 Crash Roller Towels	1.86	
28 Bar Towels	2.10	
19 Dresser Scarfs	4.75	
2 Bar Strips	1.00	
9 Transom Curtains	.45	
13 Curtain Cords	.65	
14 Table Mats	3.50	
6 Sample Covers	3.00	
6 yards Pillow Tube	1.50	
31 Yards O.Flannel	1.55	
9 Yards Table Cloth	4.50	
2 " Crash	.30	
44 Spools Thread	2.00	
15½ Yards Side Toweling	1.50	
30½ Yards Bar Toweling	3.00	
6 Balls Curtain Cord	1.50	\$217.32 ✓

- BEACH INN -

Inventory of Assembly Room - Dec. 31, 1903.

10 Window Shades	4.50	
40 " Rods	3.71	
22 Burlap Curtains - Green	9.00	
2 " " - Red	.75	
20 Fig. Muslin Curtains - Large	22.50	
10 Fig. Muslin Curtains - Small	2.63	
10 Green Loops	.56	
1 Flemish Settee	11.25	
1 Shell Settee	11.25	
1 Flemish Red Denim Stool	3.00	
1 Green " "	3.00	
1 Chair	2.53	
2 Green Rockers	5.25	
1 Flemish Rocker	4.50	
1 Flemish Arm Chair	4.50	
1 Flemish Chair	4.50	
1 Flemish Table	4.50	
1 Shell Rocker	2.52	^{2.52}
1 Shell Arm	2.52	
1 Shell Chair	2.52	
1 Shell Table	3.66	^{3.66}
3 Fibre Pillows	3.63	^{.63}
2 Cushions	.75	
2 Large Carpets)		
1 Rug	120.70	
1 Hardwood Chair	1.88	
2 Desks	11.81	
5 Pictures		
1 Piano and Stool	131.25	
1 Pianola	150.00	
Records	37.50	
2 Cuspidors	.25	
1 Ink Stand	.06	
1 Brass Rod)		
1 Wood Rod) and sockets	.70	
	<hr/>	
	\$564.68	
Less discount on furniture	2.04	\$562.64 ✓
	<hr/>	

- BEACH INN -

Inventory of Bar fixtures - Dec.31,1903.

75 Cut Glasses	5.81	
8 Hot Whiskey	.69	
1 Shaker	.64	
1 Lemon Knife	.37	
1 Sugar Tongs	.56	
1 Ice Tongs	.94	
1 Jigger	.30	
1 Strainer	.45	
1 Lemon Squeezer	.07	
1 Plated Strainer	.37	
1 Straw Jar	.64	
1 Muddler	.10	
1 Brush	.25	
1 Brush	.15	
1 Cork Puller	2.25	
1 Bar Brush	.17	
1 Cork Screw	.11	
1 Nippers	.64	
1 Filter Bag	.49	
1 Ice Pick	.11	
1 Shaver	.68	
1 Scoop	.49	
5 Bitters Bottles	1.88	
3 Bar Spoons	.34	
1 Bar Mix Spoon	.15	
10 Fizz Glasses	.37	
1 S.V.Funnel	.75	
6 Lemonade Glasses	.30	
6 Cocktail Glasses	.94	
1 Bar Cocktail Glass	.10	
4 Champ. Glasses	.69	
8 Seltzer Glasses	.30	
11 High Ball Glasses	1.96	
1 Straw Jar	.37	
6 Wine Glasses	.56	
5 Wine Glasses	.47	
1 Wine Glass	.09	
12 Wine Glasses	1.12	
1 Copper Funnel	.26	
7 Copper Measures	2.44	
1 Dice Box	.30	
1 Set Dice	.34	
1 Spice Dish	.49	
1 Punch Bowl	1.69	
11 Punch Glasses	.52	
1 Dish	.26	
1 Cracker Bowl	2.52	
1 Billiard Table	} and outfit	406.87
1 Pool Table		
2 Tables		
3 Chairs		
1 Bar, etc.		
1 Hat Rack	.75	
1 Syrup Dish	.37	
1 Match Safe	.14	
4 Cuspidors	.52	

444.14

Less discount on Glassware

6.20

\$437.94 ✓

- BEACH INN -

Room 1.

1 Iron Bed	4.50
1 Springs	4.87
1 Mattress	5.62
1 Iron Washstand	4.12
1 Wash Bowk - Elain)	
1 Wash Pitcher)	
1 Slop Jar)	1.58
1 Vessel)	
1 Dresser - oval	7.89
1 Room Chair	.75
1 Room Rocker	1.00
1 Carpet	6.74
11 Pillows	2.48
1 Water Glass	.04
1 Window Shade	.45
5 Curtain Rods	.52
1 Splasher	.25
1 Bed Pad	.94
4 Curtains - Large	4.50
1 Dresser Pad	.56
4 Loops	.10
1 Double Blanket	3.49
1 Single Blanket	2.25
1 Transom Curtain	.26
1 Slop Jar Tray	.15
1 Dresser Cover	.23
1 Soap Dish	.14
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	\$53.43 ✓

