

24 July 1868

Napoleon Mining Co.

in account with Willits & Co.

to with

Wills to do

Dec	10	By Cash	W. A. Crocker	100
	13	" "	Martin & Co	100
	"	" "	D. P. Wills	100
	15	" "	W. A. Crocker	1500
	20	" "	Ben Holladay	1500
	"	" "	J. T. Daly	1500
	"	" "	Ben Holladay	100
	"	" "	J. T. Daly	100
	21	" "	Martin & Co & D. P. Wills	1500
Jan	11	" "	W. A. Crocker	1502 50
	"	" "	J. T. Daly	1502 50
	"	" "	Ben Holladay	1502 50
	12	" "	Martin & Co & D. P. Wills	1502 50
Feb	23	" "	Ben Holladay	1500
Mar	1	" "	J. T. Daly	1500
	2	" "	Martin & Co & D. P. Wills	1500
	"	" "	W. A. Crocker	1500
1864	5	"	Daly, Interpud	823 98
Apr	20	"	Fairmont Mining Co	4900 10

Sum of

C. C.

New York, 7th Mo 24th 1868

2447 08

Maple Leaf Mining Co					Dr
1866					
2 ^{mo}	14	To Cash Revenue Stamps			21 75
	20	" " J. P. 3 rd Salary			395 18
	21	" " Letter Book			25 50
	"	" " Telegram to San F			27 97
	"	" " Gold Remitted 35 7/8	4 ^{mo}	1.400	5.400
	26	" " W. A. Crocker			15 73
3 ^{mo}	23	" " Revenue Stamps			1 25
	29	" " " "			8 50
4 ^{mo}	10	" " Telegram to San F			11 44
	12	" " Gold Remitted 25 7/8	5 ^{mo}	1250	6.250
	16	" " Telegram to San F			13 15
	21	" " J. M. Bengelinski			22 50
5 ^{mo}	5	" " Stan & Ruggles			403 35
7 ^{mo}	14	" " Telegram to San F			19 90
	17	" " " from "			16 57
	23	" " " to "			9 73
8 ^{mo}	2	" " Gold Remitted 46 5/8	11 ^{mo}	1865	5865
1867					
2 ^{mo}	21	" " " " 35 7/8	3 ^{mo}	1256.63	4755.63
6 ^{mo}	6	Ship Kate Price	4 ^{mo}	4	925 27
10 ^{mo}	25	B. G. Kent & Asayer			75 99
1868					
2 ^{mo}	12	Ship R. K. Tucker	11 ^{mo}	14 th 66	525 25
					<u>34647 68</u>

Glenn Mining Co

In g/c with

White, Co

To Cash Received Stamps		27 ¹⁰	Dmo	10	By Cash	W. A. Crocker	100
" " J. P. & W. H. Stacy		298 ¹⁰		13	" "	Martin Co	100
" " Letter Book		25 ⁵⁰		"	" "	S. F. Willits	100
" " Telegram to San F.		37 ⁹⁷		15	" "	W. A. Crocker	1500
" " Gold Remitted 35%	Share 2460	5400		20	" "	Ben Holladay	1500
" " W. A. Crocker		15 ⁷³		"	" "	J. V. Stacy	1500
" " Revenue Stamps		1 ²⁵		"	" "	Ben Holladay	100
" " " "		5 ⁵⁰		"	" "	J. V. Stacy	100
" " Telegram to San F.		11 ⁴⁴		21	" "	Martin Co & S. F. Willits	1500
" " Gold Remitted 25%	Share 2250	6250	Apr	11	" "	W. A. Crocker	1562.5
" " Telegram to San F.		13 ¹⁵		"	" "	J. V. Stacy	1562.5
" " J. M. Buchanan		23 ⁵⁰		"	" "	Ben Holladay	1562.5
" " Stan & Ruggles		403 ³⁵		12	" "	Martin Co & S. F. Willits	1562.5
" " Telegram to San F.		19 ⁹⁰	June	23	" "	Ben Holladay	1500
" " " from "		16 ⁵⁷	Sumo	1	" "	J. V. Stacy	1500
" " " to "		9 ⁷³		2	" "	Martin Co & S. F. Willits	1500
" " Gold Remitted 46%	Share 2565	5865		"	" "	W. A. Crocker	1500
" " " 35%	Share 1255.63	4755.63	July	5	" Stacy Anticipated	Sum 4	533.9
" Ship's Kate Price	Aug 4	725 ²⁷	Sumo	30	" Fairmont Mining Co		11908.1
" B. G. Kent Upayor		75 ⁹⁹					
" Ship's R. K. Tucker	Nov 14 th 66	525 ³⁵					
		3464 ⁶⁸			E. C. New York July 24 th 1868		24417.6