

The Keystone
MEMORANDUM BOOK
No. 4.

HENRY K. GUSTIN

October 1904

to

A/c with Alpena Cedar Company

1904

Henry H. Gustin

Nov. 23

Check to Widner 300 00

Oct. 1

Stock 12,500 00

Dec 24

Check to Miss Stevens 10 00

J. A. Widner, Hotel

Bill at The Russells

1905

Cash to Miss Gustin 5⁰⁰ 10 00

Jan 7

Amount held by J. A. W.
Freer after reporting
his expenses to GrandHaven - Mich. Jan. 9th 17 32

Mar 11

Chk to Miss Stevens 10 00

" 30

" self - on ac 450 00

Apr 29

" to take up note
in Bank given byJ. A. W. on Mar 30 - 20 days
to Gustin benefit

500 00

June 9

Check 600 00

July 17

Ex press on Books 1 00

" 6

Check 292 88

Forward

1469 20

1905

Forward

14691 38

July 21

Check to Allen

20 00

June 12

This is for driving
Bates & Kline last year

timber of years 1903

Above the Sand Bar

Which was sold to Widner by
Widner & Gustin. The driving
being paid for by Robert & W.Widner selling the timber to
Robert & W. Above the Sand BarMaking Widner entitled
to $\frac{1}{2}$ the driving expenses of ^{timber} sand

137 40

Aug 31

Widner - Machine

600 00

Oct.

Cash Sept. 11th

100 00

" 28

J. A. Widner - Foley Land

25 00

Crestview Creek

31

Cash Mr Widner. Mar 25

1 50

Nov 16

Check for Jan 28-4

Dec. 11

300 00

Forward

15875 10

1905

Forward

15875 10

Nov. 25

Check self

400 00

Dec 7

"

350 00

" 21

"

800 00

" 27

6% Int on 15000 00

H. K. & Co. Paper

525 00

1906 Feb. 10

Chk. Alp. Nat^l Bk.

1000 00

Feb. 20

" Lot 3. Sec 33, 28-4

50 00

" 24

" Alp. Nat^l Bk.

1000 00

Apr 30

Stumpage on Cedar
Allowed Geo Stoddard
to balance547 Lbs - 10th

54.70

33 $\frac{1}{2}$ Cd. S. Polk 1st

33.50

6646 Post 1 $\frac{1}{2}$

99.69

187 89

May 19

Check self

1500 00

Aug 3

Personal Insurance

200 00

" 7

Geo Bissette

205 00

" 23

60 days paper

dated Aug 23

1190 17

Forward

23283 16

1906

Forward

23283 16

Aug 25

Alpena Banking Co. for
Land purposes

500 00

Sept 7

chk for Jus Gannon

100 00

" 8

Deposit in alp. co.
Savings Bk.

300 00

18

Telephone co.

85

19

chk to seed to Bowen

300 00

" Wm L. Sayes

50 00

Oct 9

Sept 27/06 Check ret'd
by Land Com² and
Kept by H.K. G.

50 00

" 15

Cost of cutting & hauling
timber in Dec-16-17-18-
29-4, for value of said
timber Gustin has
previously had credit

1005 07

26

Check self

500 00

29

Note alp. Co. Sav. Bk.

1351 00

31

chk to Mrs Jos. O'Toole

10 00

Forward

27450 08

1906

Nov 7

Forward

27450 08

C. F. Chatfield

24 38

Delaney & Camps

201 91

O. Larson

358 47

Wm Snider

687 22

Jus Stoddard

418 96

Duby & La Fave

471 30

Check to self

500 00

17

" to Jus Bisnette

35 00

23

" " self

200 00

24

" " Jus Gannon

50 00

" " Aud. General

105 00

26

" " Jas Wade

102 00

" " R. & J. Johnson

300 00

Dec 12

chk to W. H. Davison

60 00

" " Sinclair & Co.

5 00

" self

100 00

Jas. Wade

250 00

R. & J. Johnson

250 00

J. A. W. Glover for wedding

4 50

Forward

31570 82

1906

Forward

31570 52

Dec 17

Chk to O. Rustad

2270

21

Sautorn Seed $2\frac{1}{2}$ gow

See 2. NW. NW 28-5

50 00

22

Chk to Jas. Wade

200 00

24

" " Jus Bisnette

45 00

" " " "

36 50

" " Jus. Ruider

25 00

" " Jus. Bisnette

200 00

31

For Lumber to

J. D. McKay

64 57

1 On Horses Bess + 2 ops

225 00

A/c D. D. Hancock

25 25

Interest on running

a/c to Dec 31/06

310 40

Chk of Oct. 19/06 returned

by Aud. General

58 00

Chk Nov. 24/06 returned

by Aud. General

100 00

Forward

32933 24

1907

Forward

32933 24

Alpena Gas Co.

162

Chk in Kimball note

992 80

" " Self

100 00

Feb. 1

Office Rent in

Jan'y + Feb'y

29 00

Chk to Alf. Nat'l Bk.

350 00

" " M. C. Doty

16 65

" Land Control

Order Jus Ketchum

to G. M. McCluthrie

50 00

Chk to Self

100 00

Telephone Co.

1 55

Self on a/c

200 00

John Ketchum

for Land Expense

10 00

Expense L. O. Farrell

75

J. A. Widener for

Adhesive Plaster

65

Chk to Self

600 00

Forward

35385 96

1907

Apr 30

Inward

Sept 6-05 - 74 Little

SE 1/4 Sec 12 - 28-5

SW 1/4 SE and SE 1/4 SW

Sec 31, 30 - SE

NE 1/4 NE 34, 28-4 E

Original Little SE 1/4 SW 12, 28-SE

Timber on Toland Land

Original Little SW 1/4 SE 13, 28-5 E

Pack Estate Land 28-4 E

Sept 23/05 Geo Gammon

Surveying Upper South

R. Collins - Gammon's Helper

W.S. Freeer Cooking Hoffman

Lands Nov. 12/05

Oct. 8/05 to apply on

Clearing Upper South

Elder do do do

The above was credited

twice to N.H. Gustin

Forward

38,385 96

43 00

30 00

50 00

20 00

600 00

20 00

150 00

34 25

8 40

9 00

87 00

30 00

36467 61

1907

May 4

6

8

16

June 13

July 10

11

"

Forward

Expense of H.C. Rice
Western UnionOrder Given by Geo
Ketchum in Feb'y to

C.O. Farrell & Kincaid

of Land - was chgd
in error to KetchumTelephone of
check to self

J. Bisnette's Bank

162 Cords @ 18⁰⁰

chk to self

Note 1500⁰⁰ less Int.

chk - for Drive of

" to Mrs R. S. Gustin

" " Alice Gustin

" " Hotel Cobden

" " In Draft. The Robt.

Smith Btg. Co.

Forward

36467 61

6 25

35

20 00

3 65

500 00

810 00

150 00

1477 50

39435 36
500 00

100 00

75 00

65 95

29 70

40206 01

1907

July

Forward

40206 01

17

Chk for deposit

Alp. Co. Sav. Bank

200 00

20

Chk to M. Dockeray

10 00

22

" " State Savings Bk

Int. on Renewal note

5 00 00

23

Chk to Aud. General. Pay

History Mar. 27, 31-5

1 30

27

Chk to Jns Gannon

50 00

31

" " City Treasurer

Personal Taxes

82 50

Aug. 1

Chk. Deposit w. Sav. Bk.

1000 00

" 2

" to Mrs R. B. Gustin

150 00

8

" " J. A. Walker

25 00

9

" " State Savings Bk

Int. on Renewal note

5 00 00

10

Chk. Deposit - Nat^l Bk.

100 00

17

" to pay note due 8/12

Northern P. Mill Co.

363 37

12

Chk self

100 00

Forward

42388 18

Aug.
- 16

Forward

42388 18

Transfer of Jotten's A/c.

As follows.

James Wade

5516 48

R. J. Johnson

2170 87

Jns. Snider

13471

Jns. Bisnette

1446 58

Henry Pearsall

8416

Wm Lewis

4858

Oscar Larson

352 39

Glen Lutes

195 59

Olo Rinstead

426 33

Alb. Rivettes

372 40

Alonso B. Allen

808 84

R. Conway

233 15

54178 26

Speechley Lane

Repairs - Being amt

paid by Alp. Cedar Co.

Cashing orders

131 24

Chk. in Steel's note ^{note Bk} Alp.

675 00

Forward

54984 50

1907

Aug

Forward

54,984.50

Atlanta Drive. Material
put in by Jas Wade4915 Lbs = 163 ¹¹/₁₆6697 Posts = 111 ¹/₂ ¹¹/₁₆Lrqs 12 ¹¹/₁₆Total 286,500 ft. 55 ⁹/₁₆

156.17

19 Check #2944 to David Bowen 136.24

Chk to John A. McDonald

River driving on

Hubbard Lake & by Smith

Material put in by

Oles. Rerstrand 89.43

Geo. Sprague 5237

O. Larson 102.60

G. Lutes 17.15

261.55

28 2 mos note dated aug 28 2000.00

Chk #2973 to Masters & Son 70.55

Auch paid out for work

done on Speechley dam by

Holmes & Nicholson

Forward

13.00

57622.01
57622.01

Aug

Forward

57622.01

Proportion of cost for

Speechley Dam Repairs

3593

6,262 Lbs = 208-733 ¹¹/₁₆

15,817 Posts 263616

Shingle Lrqs 15563

370 Poles 24,500

Saw Lrqs 458,746

Total 971,158 ft. 23 ⁹/₁₆

Sept. 9

Check #3023 - self

100.00

17

" 3045 - "

50.00

23

Drft. at dep. Natl. BK.

at W. L. Sawyer ⁵⁰⁰⁰/_{40.00}

90.00

"

Western Union of

382

Chk for currency. Sup

on note State Sav. BK

75.00

28

Telephone Co.

25

Oct. 1

Chk #3096 - self

200.00

at W. L. Carr

10.81

5

Chk to Mrs R. B. Gustin

150.00

Forward

58,337.82

1907

Oct.

To Forward

88.337 82

H. R. Gustin purchase
all Timber and Land
as follows owned by
Alpena Cedar Co.

All in Town 27-6

" " " 28-6

" " " 30-6

" " " 28-5 except

5 1/2 of \$18.

3000 00

7

Check #3126 - on ac of
Pine on Churchill
dock.

3000 00

8

Chk for Telephone Co.

16 17

Check #3139 - State Sav. Bk

Note Fred H. Patton Co.

270 00

11

Telephone Co.

35

22

Chk #3183 - Dep. Nat'l Bk.

400 00

"

Chk #3184 - Self. Deposit

Co. Savings Bk.

200 00

Forward

65224 34

1907

Oct.

Forward

65,224 34

" 28

Chk to Wm L. Sayer

20 00

" 30

" " Self

100 00

1904

Credits

Oct 1

By set forth in Article
of incorporation 12,500 00
Franchise Fee to Reg. State 12 50
Rec. Articles of Assn. 3 20

Dec 31

Cash at Turtle Lake 5 00

1905

May 25

1/4 Title on SE 1/4 12, 28-5E 43 00

1/4 Title on SE 1/4 of SW 1/4 and

SW 1/4 SE 31, 30-5E 30 00

1/4 Title NE 1/4 NE 34, 28-4 50 00

Original Title SE 1/4 SW 12, 28-5 20 00

" " SW 1/4 SE 13, 28-5 20 00

Timber on Gustine and
Toland Lands 600 00

Timber on Pack
Estate 28-4 150 00

John Gannon
Surveying Upper
South 34 25

Forward

13467 95

1905

Credits

	By Forward	13467 98
May 25	R. Rollins helping Samson	8 40
	Freer - Looking	
	Hoffman Lands	9 00
	Timber on SE & SW 34, 29-6	200 00
June 15	Amount credited on	
	Widners Books	940 09
" 30	Cash	292 88
Sept 22	Money given to F.D.	
	Smith Camp 2	5 00
Oct. 31	Cash at Corvins	5 00
1906	"	500 00
Jan 19	"	
Feb. 28	Paid to D. Le Blanc	
	Mr. 3 rd 1905	29 40
	Paid to Pollie Aulett	
	Mr 18 th 1905	30 60
	Following orders paid	
	by H. H. Austin	
	Dec 7/05 F. Stoddard	10 00
	" 11/05 Lincoln Mullerwin	15 00
	Forward	15513 32

1906

Credits

	Forward	15513 32
Feb. 28	Dec 20/05 Percy Eagle	10 00
	" Alex Stoddard	10 00
	" 22/05 Sarah Stoddard	15 00
	" 16/05 Gus Lockowski	3 00
	Feb. 1/06 al Jermin	5 00
July 10	Order from Bates to	
	Hurn Land Co. July 11/06	100 00
Sept 27	Stumpage on	
	4185 Dies 25 [¢]	1046 25
	226 #2 " 10	22 60
	23 Saw " 10	4 60
	22868 Posts 5	1143 40
	682 small " 2	13 64
	44 1/4 cd Bolts 25 [¢]	110 63
	28486 ft. Balun 9 [¢]	134 37
	2875 W. Pine 12 [¢]	34 50
	31515 Hemlock 9 [¢]	283 64
	1005 B. Oak 15 [¢]	100 5
	17066 W. Pine 12 [¢]	204 79
		672 35
	Forward	17997 44

1906

Credits

Sept	Forward	672.35	17-997 44
27	136,318 ft Norway 10 ⁰⁰	1363.18	2035 53
	The above is credit of timber put in during winter 1905-6, by different jobbers from H. H. G. Lands		
24	Cash to Jno Margeson		20 00
Oct. 6	The following items were previously charged H. H. G. through error, or not credited. Accounts having been paid by him		
	May 5/05 - NE of NW 32, 30-5		35 00
	June 11/06 - Purchased at Lansing		1564 03
	Sept. 15/06 - Taxes 28-4 th 28-5		206 48
	June 9/05 Chk Chgd H. H. G. paid for minor Lbr. co. Timber		600 00
	Nov. 16/05 - Chk Chgd H. H. G. paid for Lands 11, 28-4		300 00
	Feb. 20/06 - Lot 3, Sec 32, 28-4		50 00
	Forward		22808 48

1906

Credit

Oct.	Forward		22808 48
6	Following Accts paid ^{by H. H. G.}		
	11/13/05 - Recording		2 25
	12/11/05 - do		2 25
	2/2/06 - Sec'y of State		50
Dec 22	Paid to Peter Corcoran for expenses		10 00
" 31	Pat. on Bills Payable to Dec 31/06		1034 89
	2600 ⁰⁰ 3 mos. drawn May 25/05		2000 00
	Made Mar 24 ⁰⁰ 05 - 4 mos.		2500 00
	" May 4 ⁰⁰ 05 - 3 "		4000 00
	" " 12 ⁰⁰ 05 - 4 "		1000 00
	These notes were taken up by Gustin & held by him until Nov ^r - The interest has been credited to him - above		
	2 notes \$500 ⁰⁰ each taken up by Gustin & held till Nov ^r - dated June 5 ⁰⁰ & 12 ⁰⁰ 3 mos. ea.		1000 00
	Forward		34358 37

Credits

1906
Dec.

31

Forward

Land Purchase

Expense

River Draining

J. A. Winder

Sub. & Dis.

as per stat'n file Jan'y 1907

5 1/2 S.W. - Sec 2, NW 3 NW - 28-5

previously charged to

H. K. Gustine

Jas. Wade - Cash Dec 12th

" " " " 22nd

R. & J. Johnson " " 12

Oles Rustand " " 17

Jos. Bisnette " " 24

" " " " "

" " " " "

Jos. Swiden " " 24

Forward

34,358 37

1167 63

50 00

250 00

200 00

250 00

2270

45 00

36 50

200 00

25 00

36-605 20

1907

Jan'y

" 7

" 30

" 31

Forward

Check on Kimball

Lar Co. Note

NW 1/2 Sec 18, 28-6

James Wade

Cash June 26/06

" " 24

" " " J. Gamm 50.00

" Sept 7 - " 100.00

" Oct 26 " 200.00

" Nov. 9 " 200.00

" Sept 14 " 102.00

" Jan 7/07 R. Rea 48.46

" " orders paid 5000

R. & J. Johnson

Cash Oct 23/06 200.00

" Nov 10 100.00

" Sept 14 300.00

" Dec 22 R. Rea 97.24

Jan 7/07 00 6563

Forward

96605 20

992 50

225 00

25.00

44.50

100.00

200.00

200.00

102.00

48.46

5000

200.00

100.00

300.00

97.24

6563

762 87

39-405 53

Credits

1907			
Jan'y	Forward	39-405 53	
31	Orders paid June 25/06		
	1 Pr. Driving Boots	6 00	
	C. Cadden July 1/06	42 50	
	Cash to Wm L. Sayer ^{6.00} 10.00	16 00	
	Jus Bisnette. Transferred		
	from H. H. Gusties Books		
	to Cedar Co's Books	661 00	
	O. Mustand. Transferred	149 42	
Mar 12	Griener & Worth. due on Band	60 00	
" 20	Stumpage in NW of NW		
	Sec 32, 29-6E. C. B. Allen	40 00	
16	Cash	2000 00	
29	"	2500 00	
Apr 3	"	700 00	
" 11	"	400 00	
11-	Being Satisfaction in		
	full for any and all		
	respon. Jurtte R. Club Lands		
	Said by H. H. G.	467 95	
	Forward	46448 40	

Credits

May	Forward	46.448 40	
"	Following orders		
	were paid by		
	H. H. G.		
	Robt. Rea. May 7/07	10 33	
	Jas. Wade "	38 40	
	Alb. Ribettes Mar 28	78 88	
	" Apr 29	50 00	
	Jas. Wade Mar 28	55 27	
	" May 3 rd	12 97	
	H. C. Rice Apr 1 st	50 00	
	" May 3	30 00	
	Keegan Bros. Apr 29	5 00	
	" May 1 st	3 00	
	" " 2 nd	7 00	
	" " 7 th	5 00	
	Wm J. Bates " 2	41 00	
	" " 7	10 89	
	Forward	46846 14	

1907

Credits

May	Forward	46-846 14
	R. Jackson. Stock	
	May 3 rd	145 12
	Jos Bisnette May 7 th	95 09
	D. Larson "	102 39
	Jos. Snider " 11	4 71
70	Check	700 00
27	Paid orders of Wm L. Sayer	
	Apr 15. Mrs Sayer	50.00
	May 14 self March	6.50
	" " Mendelson	20.00
	" " O'Farrell	10.00
	" Mrs Sayer	30.00
	" 20 self J. Robillard	5.00
	" 25 "	25.00
	Apr 16 - H.H.G.	100.00
	" 12. Linn Maria	750 164 00
	Albert Rivettes paid	
	order to Mendelson	
	May 20 -	37 65
	Forward	48095 10

Credits

May	Forward	48095 10
" 30	Paid order by Pearson	
	May 23 rd	23 71
	Wm L. Sayer. Chk to bal.	
	apc May 27 th	124 95
	June 29 Albert Rivettes. paid	48243 76
	June 4 th by H.H.G. to bal apc	67 55
	Chk #2671 - June 13 th . Chgd	
	to Woppe & Drive apc	
" 29	cross entry	500 00
July 5	Wm H. Sautorn Chk Apr 13	500 00
	M. McKee " " 16	372 34
	F.W. Gilchrist " " "	75 00
	Above Chks were paid	
	on Drive apc and	
	deposited to Cr. of Cedar Co.	
	Following Accounts	
	Paid by H.H.G. for	
	Atlanta Drive	
	R. Johnson	24 86
	Forward	49758 65

1907

CreditsJuly
20

Forward

29.86

49758 65

F.H. Tracey

14.00

V. Ellsworth

2.00

J. Cameron

2.00

V. Ellsworth

1.50

R. Johnson

1.00

50 36

Following Aunts paid by
Mr Gustin as orders came
in on Sale Drive of

Dave Lowe

15.30

M. Marsh

15.70

Pat McCook

10.00

Gilbert Bauer

2.00

Roy Simmons

16.00

59 00

Aug 16

Jim Ketchum's time - 8
days looking after Atlanta
Drive - This was included
in Mr Gustin's Settlement
with Ketchum

40 00

Forward

49-908 01

CreditsAug
19

By Forward

49-908 01

Time on Main River

Pool above Gilchrist

Creek paid by N.H. G.

R. Johnson 2 1/2 days 11.25

A. Ferguson 1 1/2 " 4.50

A. Emerick 2 1/2 " 7.50

F. Tracey 2 1/2 " 7.50

J. Ketchum 2 1/2 " 12.50

43 25

" 28

Season 1906-1907

Material owned and put

in by N.H. Gustin

Driving bills paid on

Material by the individ-

ual owners.

8133 St. Dies @ 45¢ 3659.85

4192 * 2 do - 25¢ 1048.00

30031 Post - 5 1/2¢ 1651.70

3420 Small do - 5 1/2¢ 188.10

6547.65

Forward

499 51 26

1907

Aug
28

Forward

65 1/4 cd. & Bolts 4.00

18603 ft. S. Logs 6.00

168 Pds 20/4 @ .25

83 " 20/5 .30

37 " 20/4 .40

55 " 25/5 .45

20 " 25/6 .75

5 " 25/7 1.00

2 " 30/6 1.00

Chgd to Holmes & Nichols
their proportion of speechley
dam repairs & watering logs

1033 Dies = 34,433 ft

Logs 1803, 924 ft.

36 1/2 cd S. Bolts 24-433 ft.

Total 1862790 ft. @ 3 7/10

Watering Logs

Forward

6547.65 49-951 26

261.00

936.2

42.00

24.90

14.80

24.75

15.00

5.00

2.00

7030 72

80 22

57062 20

CreditsAug
" 24

By Forward

Proportion of speechley
dam repairs of alp.
Cedar Co.

39510 Dies - 1,317,000 ft.

113.971 Pds 1,899,517 ft.

Logs 3,582-620 ft.

S. Bolts 57,275

Total 6,861,412 ft. @ 3 7/10

Interest on 2 mos. note
of Aug 28/07

To close al. Gustin

Logs

Wm L. Sagers. Line on

Tole drive 28 days.

Grice & Werth

57062 20

283 87

23 33

57344 62

93 70

21 38