

WHALEY PAPERS.

WHALEY & DALTON - 1887-88

JOURNAL.

Malay and Dalton  
Lone Run west  
July 27/87

January 22/84

8

✓ ✓ ✓	Moore Whaley & D To A Cleveland of a Transf from Feb 147 Ledger <hr/>	2450	2450
✓ ✓ ✓	W. H. B. Schmid To Moore H & D Bal of afe Jan 13 Transf From Feb 140 <hr/>	1372	1372
February 1 <sup>st</sup> 1884 <hr/>			
✓ ✓ ✓	W. H. B. Schmid To Camp of - Col. rank to 2/13 - <hr/>	1	1
✓ ✓ ✓	Moore Whaley & Dalton To C. P. Hall of a Transferred from books of M. H. & D <hr/>	38599	38599
✓ ✓ ✓	Moore H & D To M. Keenan Esq of Transferred <hr/>	9	9
✓ ✓ ✓ ✓ ✓ ✓	W. H. C. Wilson S. G. To Camp - Begins Taken on Feb 1202, 1231, 1258 '53 " " " " '54 1204 " " " '55 <hr/>	500	500

February 22/57

*[Handwritten signature]*  
 E. W. Moore  
 21 Nov 57

✓ ✓ W. H. Whaley & Dalton  
 Joseph C. Williams &  
 (Balance transferred to)  
 73

24058  
 24058

✓ P. J. Hargrave  
 To Cou. of  
 Paying Tax's 1856 etc.  
 74

100  
 100

✓ Morris H. Hally & Dalton  
 To Chundris

68880

✓ Morris H. Hally & Dalton  
 ✓ Mrs M. A. Gales  
 ✓ Capt J. Powell  
 ✓ C. G. Rudd Est of  
 ✓ C. J. Fox  
 ✓ J. D. Oliver  
 ✓ Mrs Shepard  
 ✓ Louis Rose  
 ✓ Chas A. Heston  
 ✓ Mrs N. D. Gridley  
 ✓ W. H. H. Davis

12600  
 2424  
 5700  
 1675  
 75  
 572  
 966  
 52565  
 1562  
 1879  
 5

This was the amount  
 received by me  
 for for \$7,853.  
 purchased by me  
 the entire amount  
 of the purchase  
 the 1st of Jan 57  
 of the 1st of Jan 57

✓ Rudd Est  
 To Cou.  
 New District  
 Taylor &  
 76

March 1st

✓ G. A. Archer  
 To S.  
 Abstract

Chundris To  
 ✓ Morris Whaley & Dalton  
 ✓ Mrs E. Corbett wife of Francis  
 ✓ Fanny Fullerton  
 ✓ Cou. Nat. Bank  
 ✓ A. T. Frazier Est of Mary F.  
 ✓ P. G. Woodman  
 ✓ Mrs Addison  
 ✓ J. M. Horwood

46198  
 735  
 601  
 600  
 5200  
 2715  
 35050  
 164

✓ M. H. A  
 To S.  
 Captains  
 Lot 4

✓ R. L. Quinn  
 To S.  
 Est. abt

# February 25/84

✓ E W Moore 25.00  
 ✓ To M W & D 25.00  
 This was the amt ad-  
 -vanced by Moore to  
 pay for 5/4 93 31 Mt  
 purchased by M W & D  
 this entry is made  
 to transfer the transaction  
 to books of M W & D  
 the 25.00 going to the  
 of E W M in Moore's book

---

25

✓ Paid Est 2  
 ✓ To Cows of  
 New Transit from  
 Taylor Wash 1.00

---

28

## March 1<sup>st</sup> '84

✓ Jacob Archer 8.00  
 ✓ To J. L. C. Co 8.00  
 Abstract of E F 100

---

8

✓ M W & D 2.50  
 ✓ To J. L. C. Co 2.50  
 Compensation - ditch  
 Lot K - 795

---

✓ C R Given 2.50  
 ✓ To J. L. C. Co 2.50  
 Est. abstract

24.50  
 1.00  
 68.88  
 1.74  
 2.22  
 45.72  
 1.67  
 7  
 97  
 94  
 52.58  
 1.64  
 1.77  
 5  
 7.35  
 6.01  
 6.00  
 3.20  
 2.71  
 3.51  
 1.64

March 4/84

✓ C. Ginn  
✓ To Notary of  
"Dred and dredging"  
5

150

150

✓ J. W.  
✓ 5% Com

✓ G. Ross  
✓ To S. A. Co  
abstract to 54-Phillips  
7

500

500

✓ M. S. Co

✓ Mrs. Shephard  
✓ To Com of  
(Gillman's Bond (Mch) 800  
(and estimate by herself) 75 50  
7

960

160

✓ Com  
✓ E

✓ Mrs. Shephard  
✓ To Com of  
of Phillips est 718  
5

2

2

✓ M. W.  
✓ Notary of

✓ Louis Ross  
✓ To Com of Notary of  
Dred and dredging  
to Bay River -  
8

4

4

✓ Thos.  
✓ "In  
Ch.

✓ Thos. Whaley  
✓ To E. W. Moore  
City State Tax on 4-450  
O. Town  
10

78

78

✓ J. C.  
✓ 70  
c

✓ E. W. Moore  
✓ To S. A. Co  
abstract 7-20 M. S.  
5

5

5

16 Dec 10 - 11 / 84

✓	J Rose	50	
✓	To Comp ofc		50
	5% Comp on Sale 22.4.54 P.M.		
	12		
✓	W Skinner & Ed	2	
✓	To Comp ofc		2
	Comp to date 4 Col 50		
	15		
✓	Cow Stat Books	2	
✓	of Notary &c		2
	Exhibit		
	"		
✓	M. W. & D	150	
✓	To E. W. Moore		150
	Notary ofc of Est of W. M. & D		
	"		
✓	Thos Whalley	206	
✓	To E. W. Moore		206
	Tax cont 1651 Feb 2-480-0.5.		
	Chgd to Moore Feb 25/85		
	17		
✓	J Rose	9926	
✓	To E. W. Moore		9926
	Note made 20/85 12% with		
	Compound interest quarterly from		
	date 7860		
	Int 2086		

100

500

6760

2

4

78

5

Feb 17/87

Feb

✓ J Ross  
To Saunders  
✓ D. Cleveland Note dated  
Nov 1, 1864 - 6 Mors  
Apr \$ 175.  
has Cr. ~~25~~ 25

200

150

✓ Mrs W. G. G. G. G.  
order Note Aug 15<sup>th</sup>/78  
(Note: Oct 23/78 Louis River in  
the presence of E. W. Moore  
This water source we can  
pay the G. G. Note (\$50)  
sometimes when we make  
a sale of \$1000. of the  
property "More whaley rd")

50

18

✓ D. Cleveland  
✓ To Comp of  
Mch. Ken Tramm "Saloon" 200  
" " Bowdoin 200  
67. Cono 45. \$ 225

625

625

✓ J Ross  
✓ To Notary of  
Drawing Dred to Blaw  
93 or 94 L. H. Hayes  
to C. M. Fran

500

500

✓ Oppose  
✓ and  
115

✓ Bowdoin

✓ J Ross  
for  
P.

✓ W. H. G.  
for

✓ P. O.

✓ 7/4 Acc. S.  
More ad

✓ P. O. F. G.  
✓

action  
as per -

✓ W. H. G.

57.

✓ Af.

✓ O. S. Pitt



March 23/54

✓ Copy Note  
 ✓ To Notary of  
 Acknowledgments  
 11, 12-72 M.T. 150 150

✓ Ordain - To Comp. of 1

✓ J. Rice 2  
 for ordering, Alaska  
 P.T.

✓ H. Fischer 2  
 for " Oct 146  
 26

✓ S. O. F. 13 75 75  
 To Comp. of  
 2/9 Acc. Small \$1500. 57  
 Morse add 7

✓ P. C. F. 13 1550 1550  
 ✓ To Notary of  
 acknowledgments from 13<sup>th</sup> Feb  
 as per statements made

✓ H. H. Ogden 150 150  
 ✓ To Comp. of  
 5% Cal. out March 23.

April 1<sup>st</sup>

✓ O. S. Withers 120 120  
 ✓ To Comp. of  
 "5% out March"

April 1<sup>st</sup> / 84

Ap

✓ Rudd Est  
To Comp ofc  
New Transit Johnsonville

2

2

✓ M. Kern  
To Comp ofc  
5% rent to Apr 1 - 1884

16.50

16.50

✓ Frank Archer  
To Comp ofc 1.250  
making duly ERF - 100 Not  
for abstract 2<sup>nd</sup>

252

252

✓ (Magnum Lts) M. W. H.  
To S. D. A. Co  
abstract Lts E 7<sup>th</sup> N 4<sup>th</sup>

4.50

4.50

✓ Expenses  
To R. Mowand  
services to Apr 1<sup>st</sup> from  
Feb 7 / 84 (2 mos)

175

175

✓ A. Mark  
To S. D. A. Co  
abstract F 2<sup>nd</sup> / 7<sup>th</sup>

2.50

2.50

✓ S. D. A. Co.  
To A. Hart  
abstract F 2<sup>nd</sup> / 7<sup>th</sup>

2.50

2.50

✓ Morse Whaley  
Sale Lot E.

✓ A. Hart  
To  
Sale Lot F

✓ P. L. B.  
To M  
Trans from

✓ W. H. Lane  
To S  
swearing to

✓ Morse Abdr  
To

✓ M. H. T. D.  
To C  
continuation a

✓ L. J. Stevens  
To  
his interest in

✓ Edward Kilham  
To  
76.97 - Rosville

✓ Edward Kilham  
To  
abst 76.97 Rosville

April 15, 1884

2  
16.00  
252  
40  
175  
250  
200

✓	Morse Whaley <sup>and</sup> Dalton	175	
✓	To Comrs.		175
	Sale Lot E-782		
<hr/>			
✓	A. Hart	200	
✓	To Comrs.		200
	Sale Lot F-782		
<hr/>			
✓	P. G. C. B.	1250	
✓	To Morse Add.		1250
	Trans. from books Morse add.		
<hr/>			
✓	St. N. Davis	50	
✓	To Atary of		50
	swearing to complaint.		
<hr/>			
✓	Morse Add.	185475	
✓	To M. St. & D.		185475
<hr/>			
✓	M. St. & D.	5	
✓	To J. S. & Co		5
	continuation abstract, Block 119		
<hr/>			
✓	C. G. Stevens	50	
✓	To Comrs.		50
	His interest in mess. Colony (Vol. 9, 10, 11, 12, 13)		
<hr/>			
✓	Edward Kilham	300	
✓	To Comrs.		300
	96, 97 - Rosville sold Kilham & Doyle		
<hr/>			
✓	Edward Kilham	5	
✓	To J. S. & Co		5
	Abstr. 96, 97 Rosville		
<hr/>			

April 25<sup>th</sup> 1887

*After*

✓ Mr. Niles  
 To S. N. A. Co  
 Abstr. Lot 2. Box 33 Kenton's ad

---

✓ Mr. M + D  
 To Notary 7c  
 Block 119 m. 2

---

✓ M. H + D  
 To S. N. A. Co  
 Lots 1 & 2 Box 137 La Playa  
 " " " 577, S. D. Range  
 " " " 409, " " " " " " "

---

✓ L. Rose  
 To S. N. A. Co  
 Abstract of "San Gabriel"

---

✓ O. L. B.  
 To Coms.  
 Lots 37, 38, 39-61 Muni. Acct. (5% of 400)

---

✓ - Mason Bates and Fisher  
 To Coms.  
 (A 1/2 - 161 - to Queen)

---

✓ Bryant Howard  
 To Coms  
 Renting and boot. rents @ 5% for 1887

11  
 11  
 50  
 50  
 8.50  
 8.50  
 15  
 15  
 22.50  
 22.50  
 1.00  
 1.00  
 21.50  
 21.50

✓ Dunham Peter  
 To E  
 boot. rents 50

---

✓ Mrs E. Corbett  
 To  
 boot. rent 57c

---

✓ E. W. Morse  
 To L  
 For boot. rents 57c

---

✓ E. Rose  
 To Notary  
 Need to exting.

---

✓ M. H + D  
 To  
 Additional include

---

✓ E. W. Morse  
 To L  
 Abst. Hood tract.

---

✓ Geo Geddes  
 To L  
 Sale of Geddes.  
 For 4000

---

✓ J. M. Merrill  
 To

April 28 1887

✓ Dunham Estate  
To Coms.  
Col. rents 5% of 510

27

27

✓ Mrs E. Carlet  
To Coms.  
Col. rent 5% of 90

4 50

4 50

✓ E. W. Morse  
To Coms.  
For col. rents 5% of 400.24

20

20

✓ L. Rose  
To Notary %  
Deed "as a sign" for "Dear Garden"

5

5

✓ W. H. & D  
To S. D. A. Co  
Additional including 409, Fish & L.

14

14

✓ E. M. Morse  
To S. D. I & A. Co  
Abst. Wood Tract (152) 18% of 1140

20 50

20 50

✓ Geo Geddes  
To Coms  
Sale of Geddes Ranch to Ed. Kitham  
for \$4000 - 1/2 mfg -

300

300

✓ J. M. Merrill  
To Notary %

2

2

11	11
50	50
8 50	8 50
15	15
22 50	22 50
100	100
21 50	21 50

April 30th. 1887

May

<p>✓ ✓ Geo Geddes To S.D.A. Co Abstract Geddes Ranch</p> <hr/> <p>= May 2 =</p>	<p>552</p>	<p>552</p>	<p>✓ ✓ M. H. Lee To</p>
<p>✓ ✓ O. D. Shikely To Coms. 5% of 2d lead. rents</p> <hr/> <p>3</p>	<p>120</p>	<p>120</p>	<p>✓ ✓ E. M. Morse To Lead &amp; Oak</p>
<p>✓ ✓ O. Loveland To Coms. 5% of 59<sup>th</sup> for lead. rents</p> <hr/> <p>4</p>	<p>295</p>	<p>295</p>	<p>✓ ✓ M. R. Rod, To Lot 39, 20 B</p>
<p>✓ ✓ Percy Goodwin To S.D.A. Co Continuation abstr. 4, 5, 7, 8, 9 - Bk 58 of Sherman's addition</p>	<p>5</p>	<p>5</p>	<p>✓ ✓ R. Rose To S.D. For provision</p>
<p>✓ ✓ Percy Goodwin To Coms. Sale 4, 5, 7, 8, 9 - 58 - Sherman's add.</p> <hr/> <p>5</p>	<p>250</p>	<p>250</p>	<p>✓ ✓ S. D. A. Co To Co. On abstr. order</p>
<p>✓ ✓ M. H. Ogden To Coms 5% 30 lead. rents</p> <hr/> <p>7</p>	<p>150</p>	<p>150</p>	<p>✓ Bryant Ho. To Lots 7, 8, 9, 10, 11, 12</p>
<p>✓ Mrs Shepard To Coms. lead. rents 5% 100</p>	<p>5</p>	<p>5</p>	<p>✓ ✓ S. D. A. Co To Co. On abstr. ord</p>

May 7 " 1887

5.00

5.00

✓ W. H. Davis  
 ✓ To Coms for Bal.

33

33

1.70

1.70

✓ E. H. Marce  
 ✓ Notary's fee  
 Mend " and Acct. I-192

1.50

1.50

2.95

2.95

✓ M. R. Rodgers  
 ✓ Coms  
 Lot 39, 720 Berk St, 13A mesa colony

50

50

5

5

✓ L. Rose  
 ✓ S. D. A. Co  
 For revision of general abts.  
 9

10

10

2.50

2.50

✓ S. D. A. Co  
 ✓ To Coms  
 On abts. ordered by H. & D.

2.50

2.50

1.00

1.00

✓ Bryant Howard  
 To S. D. A. Co  
 Lots 7, 8, 9, 10, 11, 12 Berk. 47 Sherman's add.

10

10

5

5

✓ S. D. A. Co  
 ✓ To Coms.  
 On abts. ordered by H. & D.

7.35

7.35

May 10, 1887

M

✓ P. O. L. B.  
To Notary of  
Notary fees to May 2/87

6

6

✓ L. J. Fox  
To  
✓ Ward & Accty  
& For entry

✓ A. St. Hawley  
To Coms.  
✓ Col. rent. of Osborne 7<sup>50</sup>/<sub>100</sub>

50

50

✓ E. St. More  
To  
✓ renting home

✓ Mrs Capt. L. Powell  
To Coms.  
✓ Col. rents of of 170

8 50

8 50

✓ C. P. Stoll  
To  
✓ Ward & Accty.

✓ P. O. L. B.  
To Coms.  
Lots 12, 13, 14, 15, 16 Block 67 Mans. Add.

50

50

✓ E. W. Mc  
St  
✓ swearing at  
Yonkers

✓ P. O. L. B.  
To Notary of  
Notary fees to date

7 50

7 50

✓ L. Row  
To  
✓ Ward & ac.

✓ Linn. Co.  
To Notary of  
fee for property in street War.

2

2

✓ J. G. Co. J  
To  
✓ 6 1/2 P. Pueblo

✓ Mc Nimmon Est  
To Coms  
Col. rents 10 7/10 15.

1 50

1 50

✓ J. G. Co.  
✓ Proceeds



May 14th 1887

6	<p>✓ L. J. Fox          ✓ To Notary %          Read and Accep. Land and Water Co.          { Proceeding of May 17<sup>th</sup> 87 page 20 }</p> <hr/>	3	3
50	<p>✓ E. M. Morse          ✓ To Coms          Renting house 30 ft. beth st.</p> <hr/>	2	2
8.50	<p>✓ C. P. Atoll          ✓ To Notary %          Read &amp; Accep. to C. Stebbins M. J. Feb</p> <hr/>	1.50	1.50
50	<p>✓ E. M. Morse          ✓ Notary %          Swearing to final account          Genl. Est.</p> <hr/>	50	50
7.50	<p>✓ L. Morse          ✓ To Notary %          Read and Accep. final Bill 17th M. J.</p> <hr/>	5	5
2	<p>✓ J. G. Co. Lee          ✓ To J. H. A. Co.          1/2 Pueblo Lot 1194</p> <hr/>	6.50	6.50
1.50	<p>✓ J. G. Co. Lee          ✓ To Coms.          Procuring abstr. our fees</p>	1.50	1.50

May 21st 1887

May

✓ L. Rose  
 ✓ To S. D. C. & O. Co.  
 Fractional Block 190 M. St. abstr.  
 23

550

550

✓ Com. Nat. Bank  
 ✓ Salary of  
 Monthly Bank Exhibit

2

2

✓ O. L. B.  
 ✓ To Coms.  
 sales 1, 2, 3, 4, 5, & 6-67 and  
 44, 5, 48-90 more add. of 72

100

100

✓ O. L. B.  
 ✓ To Notary of  
 ackts. deed and mtg. above sale  
 24

1

1

✓ H. Cleveland  
 ✓ To Coms.  
 For loc. rents 5% \$120

6

6

✓ H. Cleveland  
 ✓ To Coms.  
 fee for renting two houses @ \$2 ea.

4

4

✓ E. H. Morse  
 ✓ To S. D. C. & O. Co.  
 Abst. J. K. L. B. 15 Norton's Add.

5

5

✓ John Dewhurst  
 To  
 Abst. B. 26. 26

✓ Mrs. Capt. L. Rose  
 To  
 Drawing Mtg. \$11822  
 6 1/2 E. & F. Ave 15  
 26

✓ L. Rose  
 To Coms.  
 Coms. for Abst. D. for  
 allowed us for discomms

✓ H. C. Willam  
 To S. D. C.  
 Abst. B. 26. 96 26

✓ H. C. Stelle  
 To Coms.  
 Sale 96-97. Rose  
 25

✓ Howards and  
 To st  
 Drawing Bond 3

✓ Expenses of  
 To C  
 one third safe  
 maps

May 25<sup>th</sup> 1887

5.50

✓ John Newbush  
To S. D. A. Co.  
Abst. Bks 26<sup>ms</sup> 247 Roseville

5

5

2

✓ Mrs. Capt. R. Powell  
To Attorney  
Drawing Mtg. #11422 to E. M. Morris, of T  
6 1/2 E<sup>ms</sup> F Bk 15 Norton's add

2

2

1.00

✓ L. Rose  
To Commission %  
Coms for St. A. D., for sale for Bk 190 m. J  
allowed us for discounting <sup>to 190</sup> his commission to same

47.50

47.50

1

✓ St. E. Williams  
To S. D. A. Co.  
Abst. Bks 96<sup>ms</sup> 97 Roseville Cent'd.

5

5

6

✓ St. E. Williams  
To Coms  
Date 96-97 Roseville

2.50

2.50

4

✓ Howard and Morse  
To Attorney %  
Drawing Bond for 200 E. M. M. to Tish

2

2

2

✓ Expense of  
To E. M. Morse  
One third safe, office furniture, 1.50  
Maps, Buggies and Harness, 1.50  
to m - take any maps or furniture at

2.50

2.50

May 28 1887

Jun

✓ E. W. Moree  
 To Notary of  
 Mtg. and acctg to J. E. Jenkins et ux }  
 to E. W. M. Lots K and L - Hartons Bek. 15 }

2 50

2 50

✓ O. S. Witherby  
 To  
 Col. rents - 5% 2

✓ John Dewhurst  
 To Coloms.  
 Sale Bek 247 Rosville to C. Carter  
 for \$1200 @ 5% and 26 for \$2000 @ 5% }  
 to C. Carter and H. Buckley }

1 60

1 60

✓ Howard and Moree  
 To Notary  
 Drawing leases in C  
 and Jordan 3 5 ft  
 \_\_\_\_\_ 2

✓ Mrs Shepard  
 To Notary of  
 Leases 6th St. property to Mrs Williamson  
 \_\_\_\_\_ 30

2

2

✓ S. D. J. and A. Co.  
 To Co.  
 For May absts. 2

✓ E. W. Moree  
 To Howard and Moree  
 "Trans" of 1/2 3 5 ft 6th St.  
 front to 1/2 less chgs. }  
 \_\_\_\_\_ 31

5

5

✓ S. D. A. Co.  
 To Co.  
 For May absts. 2

✓ Mrs Sarah Robinson  
 To Notary of  
 Mtg. release Goodwin mtg. and acctg to.

1 50

1 50

✓ S. A. J. and A. Co.  
 To Co.  
 To Bal. of - 1

June 1<sup>st</sup> 1887

✓ C. C. Levin  
 To Notary of  
 Act on acknowledgment

2

2

✓ Dunham Est.  
 To Dunham  
 Carlson and Higgins 2

✓ W. N. Clegham  
 To Co.  
 Col. rents \$30 @

June 1st 1887.

70	2 50	✓ O.S. Witherby ✓ To Coms. Col. rents - 5% 24 <hr/>	1 20	1 20
	160	✓ Howard and Morse ✓ Stationery &c Drawing lenses in dup. to Dr. Baum and Jordan 35 St. 62. St. <hr/>	5	5
	2	✓ S. D. J. and A. Co. ✓ To Coms. For May abts. 25% <hr/>	3 85	3 85
	5	✓ S. D. A. Co. ✓ To Coms. For May abts. 25% <hr/>	9 10	9 10
50	1 50	✓ S. D. J. and A. Co. ✓ To Coms. To Bal. 4% (sum 72) <hr/>	5	5
	2	✓ Dunham Est. ✓ To Dunham Est. and Reed Carlson and Higgins 25 March 30, rents 7/1 <hr/>	55	55
		✓ W.N. Clegg ✓ To Coms. Col. rents 30 @ 5% <hr/>	1 50	1 50

June 9 1887

✓ L. Rose  
✓ To S. L. A. Co.  
Additional Probate proceedings to  
accompany annexed abstract of }  
"Prob. proceedings"

21 50

21 50

✓ L. Rose  
✓ To S.  
Abstract Lot

= May 17 1887 =

✓ Morse Addition  
✓ To M. W. and D.  
Fifth Settlement of above date.

1056 46

1056 46

✓ Mrs Gate  
✓ To  
Renting ho  
New Tenant

June 10 1887

✓ Mrs J. Fulkerson  
✓ To Coms.  
Fee, attending to grading D-138 - 2<sup>00</sup> }  
for paying taxes 1886 of 72.21 - 5<sup>00</sup> }

11

11

✓ Mrs Griddle  
✓ To  
fee 1/2, and le  
5% of 203

✓ Mrs J. Fulkerson  
✓ To Coms.  
Col. rents; 5% of 140.

7

7

✓ W. H. B. Se  
✓ To S.  
Searching h.  
for Dennis

✓ N. Vischer  
✓ To Coms.  
Fee on account of rel. ready.

1

1

✓ Remondino  
✓ To Notary to  
Coms.

✓ Mrs J. Fulkerson  
✓ To S. L. A. Co.  
Abstract D-138

11 50

11 50

✓ L. Rose  
✓ To S.  
Abst. Lot

June 14<sup>th</sup> 1887.

50	21 50	✓ L. Rose ✓ To S. D. A. Co. Abstract Lot 10 - Box 224 m. 2. <hr/> 17	2 50	2 50
46	10 56 46	✓ Mrs Gates ✓ To Coms. Renting house on 6th St. to "new tenant" - Picque - $\frac{1}{13}$ <hr/> 18	2	2
		✓ Mrs Fridley ✓ To Coms. fee $\frac{1}{2}$ and lead. rents to June 1 5% of 253 - \$12.65 fee as above, for <sup>land</sup> $\frac{1}{2}$ } <hr/> 21	14 65	14 65
		✓ W. H. B. Schmier ✓ To S. D. A. Co. Searching taxes 10/36 Eastern addy for Dennis Longan <hr/> 15	1 50	1 50
		✓ Remondino and Stone To Sundries ✓ To Salary % Drw. Lease ✓ " Coms. " fee. renting corral <hr/> 23	7	2 5
1 50	11 50	✓ L. Rose ✓ To S. D. A. Co. Abst. Lots A. S. 20	10	10

June 23<sup>d</sup> 1787

J

✓ Mrs F. Feeleron  
 ✓ To Comd.  
 Fee, renting to Pochernau's }  
 bot. rent \$35 @ 5% } 1 20/

3 75

3 75

✓ E. W. M  
 To  
 D.E.F - 172

✓ Mrs F. Feeleron  
 ✓ To Parker & Hamilton  
 Agts. Phoenix Ins. Co. \$1200 Policy  
 one yr. from June 10/87

10 20

10 20

✓ Rais Ras  
 To  
 Lot 10 of Bell

✓ Mrs Capt. R. Powell  
 ✓ To Parker & Hamilton  
 Ins. Phoenix not one yr Expires May 30/88

10 50

10 50

✓ Mrs Shinnon  
 To  
 bot. rents 10

✓ M. St <sup>and</sup> Q  
 ✓ To W.A.B. Schmid  
 Rent from 2/1/87 to 7/1/87 @ \$15 mo.  
 - 5 1/2 C - 45 =

60

60

= Julia  
 C

✓ O.S. White  
 ✓ bot. rents

✓ W.A.B. Schmid  
 ✓ To Comd.  
 bot. rent. \$15 @ mo for 5 mos to 7/10

5

5

✓ C. H. More  
 To Com  
 Fee, attending  
 buying timber  
 S 1/2 H - 17

✓ W.A. Ogden  
 ✓ To Comd  
 bot. rent 5 to \$30 -

1 50

1 50

✓ P.O. R. B.  
 To Com  
 Sale 40 - 87  
 The. Storme



June 25. 1887

3 75

3 75

✓ E. W. Morse  
✓ To S. D. A. Co.  
D.E.F. - 172

5

5

27

10 20

10 20

✓ Rainis Ross  
✓ To S. D. A. Co.  
Lot 10 of Best 2nd m. S.

5

5

28

10 50

10 50

✓ Mc Skinnon Est  
✓ To Comd.  
Col. rents 10% 17.00

175

175

== July 1st, 1887 ==

6 0

6 0

✓ C. S. Withersby  
✓ To Comd.  
Col. rents 5% 2.4

120

120

5

5

✓ C. W. Morse  
✓ To Comd.  
Fee, attending constables sale and  
buying leasehold int. and drafts. on  
S 1/2 H - 17

10

10

1 50

1 50

✓ P. O. D. B.  
✓ To Comd.  
Sale 40 - 87 Morse. Add. to  
Theo. Storman for 125 4/1/87

625

625

July 1st 1887.

July

✓ L. Rose  
 ✓ To Coms.  
 Our 1/4 for discovering the  
 ownership of L. Rose to 10-224  
 m.t. sold H. Lebase for \$400.

100

100

✓ Com. Stat. 1  
 ✓ To No  
 Swearing to

✓ Mrs. Gridley  
 ✓ To Coms.  
 New T. 208 1/2 F. W. Lebase

2

2

✓ O. H. Rude  
 ✓ To  
 Fee of New T.

✓ D. Cleveland  
 ✓ To Coms.  
 Fee renting 2 houses 1/4, for col. 236. 1/2

1580

1580

✓ Dunham Es  
 ✓ To  
 Fee Fish and Hoqu  
 for notices and ser  
 rent of four ten  
 of rents collected

✓ C. W. Morse  
 ✓ To Coms.  
 Sale D. E. F-1 1/2 Horton's sold  
 to O. P. Northrup for \$2500, 1/2

125

125

✓ Dunham C  
 ✓ To Co  
 col. 5 1/2

✓ Mrs J. H. Shepard  
 ✓ To Coms  
 Fee for new tenant, Mrs Williamson

2

2

✓ Dunham C  
 ✓ Fee, returning

✓ P. C. L. B.  
 ✓ To Coms.  
 Sale Lots 14, 20-67 to J. E. Harris  
 for \$250

1250

1250

✓ Dunham Es  
 ✓ To Dun  
 Fee, returning

✓ John De La  
 ✓ To  
 Fee, for attend

July 6th, 1887.

100	✓ Com. Stat. Bank ✓ To Notary % Swearing to circulation	1	1
2	✓ W. St. Russd Est. ✓ To Coms. Fee of new S. of 1/2 J. P. Riley	2	2
580	✓ Dunham Est and Reed ✓ To Coms. Fee Fish and Hogan new S. 2.00 and for notices and serving same raising rent of four tenants <sup>4.40</sup> and 5% of 21.10. of rents collected 2.00	26.50	26.50
35	✓ Dunham Est. ✓ To Coms. bal. 5% 1.90	9.00	9.00
2	✓ Dunham Est. and Reed ✓ To Coms. Fee, returning property 1887	2	2
1250	✓ Dunham Est. ✓ To Dunham Est and Reed Fee, returning property 1887	2	2
1200	✓ John De Lancy ✓ To Coms. Fee, for attending grading A-154, 12/28/87.	2	2

July 9<sup>th</sup> 1887.

J.

✓ P. C. W. B.  
 ✓ To Notary %  
 Acct. deed knollen 7/21 do 7/29 Widen 7/27

1

1

✓ D. Cleverla  
 ✓ To  
 Fee, new T

✓ M. St aus D.  
 ✓ S. D. P and A. Leo  
 Abet 8 1/2 - 31 M. J. Leontid.  
 (see finden Wein in 7/20 & D. 7/21/27)

5

5

✓ <sup>void</sup>  
 + Mrs H. Par  
 ✓  
 fee, not D. 27

✓ M. St aus D.  
 ✓ To Carter and Hamilton  
 Insurance on J-751 - 14/2 to 7/9/88

12 75

12 75

✓ Mrs H. Parke  
 ✓ To 76  
 To correct wrong  
 which was Cr.

✓ Mrs Bradley  
 ✓ To Leons.  
 Fee "New Tenant" Gardau

2

2

✓ <sup>void</sup>  
 + Comd.  
 To Mrs -  
 chgd. fee for A.

✓ L. Ross  
 ✓ S. D. P and A. Co.  
 Rex 399 O. S. D

11 50

11 50

✓ W. A. Ogden  
 ✓ To L.  
 Col. rents 5

✓ Bernart Pol  
 ✓ To Comd.  
 Fee, attending to grading, 3<sup>d</sup> St

2

2

Anna W. (W. H. Hale)  
 ✓ S. D. P. and A.  
 Abet. Comd =

✓ E. M. Morse  
 ✓ To Comd.  
 Fee, attending to grading, 3<sup>d</sup> St.

2

2

✓ Anna E and J.  
 ✓ To  
 Sale No 1103: 57

✓ John H. L.  
 ✓ To Comd.  
 To B. 9

July 12 1887

✓	D. Cleveland	2	
✓	To Comd.		2
	Fee, new S. W. H. Meadows		
	13		
	<u>void</u>		
+	Mrs H. Porter { Canceled with entry } To Comd. as below	2	2
	fee, lost Duffly "S.S." 7/15		
	"		
✓	Mrs H. Porter	5	
✓	To W. H. Ogden		5
	To correct wrong entry of tenant of Ogden which was Cr. to Mrs Porter		
	"		
	<u>void</u>		
+	Comd. { Canceled with entry } as above	2	2
	To Mrs H. Porter		
	Chgd. fee for A. T. by error & lost back		
	12		
✓	W. H. Ogden	1 50	
✓	To Comd.		1 50
	lost rents 5% 300		
	"		
✓	Anna A. Whaley - Dr. To -	9 50	
✓	J. Q. P. 4th A. 100		9 50
	Abst. bond 20 A. Mission Valley		
	"		
✓	Anna E <sup>and</sup> Anna A. Whaley	90 50	
✓	To Comd.		90 50
	Sale 9/2 1103: 5% 2000 less 9 <sup>th</sup> for Abst		
	11		
✓	John A. Lancy		
✓	To Quize A. De Lancy	67 00	
	To Sub. their 40's		67 00

1  
5  
12 1/2  
11 1/2  
1 1/50  
11 1/2  
2  
4

July 15<sup>th</sup> 1887.

<p>✓ Mrs F. H. Shepard                  To Coms.                  Fel. Mrs Williamson St. D. 200. and                  Col. rents 5% 1002 \$500.</p>	<p>7</p>	<p>7</p>	<p>✓ E. H. Morse                  To Carter                  No. 114 - 75</p>
<p>✓ Dr. Remondino                  To Notary 70                  Drawing lease in duplicate of                  D-84 Horton's</p>	<p>10</p>	<p>10</p>	<p>✓ E. Rose                  To Carter                  No. 114 - 155186.</p>
<p>✓ Mrs Capt. L. Powell                  To Coms.                  Col. rents 5% 110</p>	<p>550</p>	<p>550</p>	<p>✓ Bryant St                  To L                  5% of 500</p>
<p>✓ E. H. Morse                  To S. D. D. and A. Co                  Abst. T-192 Horton's Add.</p>	<p>750</p>	<p>750</p>	<p>✓ Howard's                  Col. rents</p>
<p>✓ E. H. Morse                  To S. D. D. and A. Co.                  I-779 Horton's</p>	<p>16</p>	<p>16</p>	<p>✓ E. H. Morse                  To                  fee. renting</p>
<p>× E. H. Morse                  To S. D. D. and A. Co.                  = find - no entry =</p>			
<p>✓ Chas. A. Wetmore                  To Notary 10                  Acct. Due 5/25/86 - 280 m. D. to                  McNealy.</p>	<p>50</p>	<p>50</p>	<p>✓ P. L. Rem                  To                  Acct. lease</p>

July 22, 1887

✓	✓	Est. Morse To Parler <sup>and</sup> Hamilton Ins. P/H # 7357 Exp. July 19/88	6	6	
1.0	10	✓	L. Rose To Parler <sup>and</sup> Hamilton Ins P/H # 158186 - on piano. Exp July 2/88	6.10	6.10
5.50	55	✓	Pryant Howard To bond. 5% of \$300. bond. rents	15	15
7.50	75	✓	Howard <sup>and</sup> Morse To bond. bond. rents 5% of 2500	12.50	12.50
16	16	✓	E. H. Morse To bond. fee, renting house bet B and U - 7.20	2	2
32		✓	P. O. Remondino To Notary <sup>of</sup> c adviz. lease to Dyshen	1	1

July 22/87

✓ P. L. Remondino  
To Astary & Co  
Drwg. lease to 783 - A. Dryden

2

2

\* Bayant Howard  
To Comd.  
bal. rent 5% \$300

Erra chqd P. 29

✓ Howard & Morse  
To Comd.  
{ bal. rent 5% \$250; \$250 } and  
negotiating purchase Bldg. of Eight St

5

5

✓ Howard & Morse  
To E. H. Morse  
1/2 of Bal. to H. & M. to date (to)

100 25

100 25

✓ E. H. Morse  
To Comd.  
Fee. "H. S." Hudson & Hockey

2

2

✓ (Morse Addition  
To M. H. & Co.  
from P. L. B. in reference to  
Hudson Purchase & Wood tract }

1839

1839

✓ E. H. Morse  
To Comd.  
On sale of Lot  
Linn for \$1000

✓ Remondino  
To Remondino  
To Co. of P. J. Herman

✓ John H. Haley  
To J. H. Haley  
Chq. 732 & 733

26

✓ Chq. - 295  
To Linn & H  
opinion of abstr

37

✓ (Mrs. P. Peterson  
To Comd.  
bal. rents 5% 7

✓ J. E. Linn  
To Comd.  
Fee for reh. property  
in ref. to sale Chq.

✓ Comd. Linn  
To J. E. Linn  
as above



July 25<sup>th</sup> 1887.

✓	C. H. Morse	200	
✓	To Comd.		200
	On sale of Lot J-192 to C. C.		
	Lease for \$1000.		
<hr/>			
✓	Remondino	10	
✓	To Remondino and Stone		10
	For les. of P. J. Herman's rent 7mo to 7/1/87		
<hr/>			
✓	Phos. Staley	650	
✓	To S. D. J. and Abstr. Co.		650
	Of 232 and 233		
<hr/>			
		26	
<hr/>			
✓	Ph - 295	20	
✓	To Luce and Nenderson		20
	opinion of abstract &c.		
<hr/>			
		27	
<hr/>			
✓	Mrs P. Fullerson	175	
✓	To Comd		175
	Col. rents 5% of \$350		
<hr/>			
✓	J. G. Lee	4	
✓	To Comd		4
	Fee for reh. property and telegrams		
	in ref. to sale Ph - 1194		
<hr/>			
		11	
<hr/>			
✓	Comd. Ser.	5	
✓	To J. G. Lee		5
	as above -		
<hr/>			

100.25  
111  
1889  
1887

July 27<sup>th</sup> 1887

✓ L. Pass  
To Notary %  
Deeds to street & Sommerschen  
Not taken on % of Defective title

4

4

✓ Howard & Morse  
To Comd.  
Fee A.D. Jurney 7/8

2

2

✓ Edward Hilham  
To S. D. A. Co.

5

5

{ Lots 1, 2, 3, 4, 9, 10, 11 & 12 Sec 139 - Cont'd  
" 2, 9, 10, 11. " 123 - "

✓ M. H. & O  
To S. D. J. & A. Co  
Abst., cont'd. A & B-155 Horton's

5

5

✓ Edward Hilham  
To Comd.

125

125

{ Sale of Lots 1, 2, 3, 4, 9, 10, 11 & 12 Sec 139  
" 2, 9, 10, 11 " 123  
5% \$2500

✓ Blecker & Gardiner  
To Comd.  
fee, appearing before Board of  
Equalization & getting a reduction  
on Cal. Southern R of St Lots

10

10

✓ E. H. M. Co.  
To Co.

mch 4/87 sale  
apr 17/87 "  
" 26/87 "  
July 9/87 "  
" 27/87 "

Commissions  
5% \$2000 =  
being 1/3<sup>rd</sup> sale  
of Morse & Co

✓ D. Cleaveland  
To Co.  
Fee Thomas & -

✓ Mrs H. W. G.  
To Co  
5% 75 - 5.75 -  
chgd. twice by E

✓ Mc Kinnon  
To Com  
5% 15

July 29 "1887.

✓ O. W. Morse  
✓ To Comd.

333 33

333 33

mch 4/87 sale K-795 \$2500  
Apr 17/87 " E-782 3500  
" 26/87 " Bek 119 m.S. 3500  
July 9/87 " S 1/2-31 - - 6500  
" 27/87 " A<sup>new</sup> B-155 -  $\frac{4000}{20000}$

Commissions on sale above  
5% 20000 = 1000; 1/3 = 333.33  
bring 1/3<sup>com on</sup> sale firm property  
of Morse at Haley & Dalton

✓ O. Cleveland  
✓ To Comd.

2

2

Fl. Thomas & Hunsick S.A. 71

30

✓ Mrs H. D. Gridley  
✓ To Comd

575

575

5% 115 - 5.75 less 1/2 fee class A. S.  
Chgd. turned by error (add fee for grading)

✓ Mc Kinnon Est.

150

✓ To Comd.

150

5% 15

4

2

5

5

125

125

39

20

10

11

20

10

10

August 1st 1864

Chicago

R. H. [unclear] - [unclear]  
E. D. [unclear]  
Abstract to date [unclear]

11 00

C. S. [unclear]  
To [unclear]  
5% - [unclear]

1 20

Mrs. [unclear] Est.  
To [unclear]  
The [unclear] [unclear] [unclear] [unclear] }  
house on [unclear] to [unclear] [unclear]

5

Mrs. [unclear] Est.  
To [unclear]  
The [unclear] 25 + 50% [unclear] [unclear]

5

L. [unclear]  
To [unclear]  
[unclear] [unclear] [unclear] [unclear] [unclear] [unclear] }

10

Herbert A. Chase  
To [unclear]  
Sale 10 - 224 To Anna [unclear]  
5% - 11 00

22 00

[unclear] [unclear] [unclear]  
To [unclear]  
[unclear] [unclear] [unclear] [unclear]  
for 50 @ 10%  
[unclear] [unclear]

Louis Ross  
To [unclear]  
[unclear] [unclear]

[unclear] [unclear]  
To [unclear]  
[unclear] [unclear]

P. Cleveland  
To [unclear]  
[unclear] [unclear] [unclear]  
to [unclear] [unclear]

P. Cleveland  
To [unclear]  
[unclear] - [unclear]

P. Cleveland  
To [unclear]  
5% of 21 [unclear]

10

22 00

August 2d. 1887

2.10	
2.15	
2.15	
1.20	
1.15	
5	
5	
5	
10	
10	
23.00	
12	

✓ Chas. H. W. closure  
 To Comd.  
 Sales Lot #7 - 235 Canal St. Pract  
 for \$380 @ 10% to Anna C. Andrews  
 Corinne L. Whaley  
 \_\_\_\_\_ 3 \_\_\_\_\_

38

38

✓ Louis Rose  
 To S.D.C. Co.  
 Search for taxes of Pear Garden 1/4  
 \_\_\_\_\_ " \_\_\_\_\_

250

250

✓ S.D.C. Co  
 To Comd.  
 Disct on bill to July 1/87 -  
 \_\_\_\_\_ . \_\_\_\_\_

147.5

147.5

✓ D. Cleveland  
 To Comd.  
 Chamber and Levi  
 fee Chamber and Levi N. P.  
 \_\_\_\_\_ 6 \_\_\_\_\_

2

2

✓ D. Cleveland  
 To Comd.  
 Fee - Hellam N. P.  
 \_\_\_\_\_ . \_\_\_\_\_

with

✓ D. Cleveland  
 To Comd.  
 5% of 218 - Col. rents  
 \_\_\_\_\_ \_\_\_\_\_

1090

1090

August 8<sup>th</sup> 1888

U

✓ Mrs F. F. F. F. F. ✓ To S. L. A. Co. Abst R-201 Norton's Add.	5	3	P. L. L. F. 40.41.-6 5% *32
8			
✓ Com. Stat. Bond ✓ To Notary % Abst 1/4. 10	2	2	Bryant From A.
9			
✓ E. H. Morse ✓ To S. L. A. Co. Abst B to 781: 1/2 cost of same	12.50	12.50	P. L. L. sales m/ 11 to 18 - 9 to Cash 19 to 22 19 - 24 6 - 10 6 m. mod.
✓ Phot. Whaley ✓ To S. L. A. Co. Abst B to 781: 1/2 cost of same	12.50	12.50	
✓ E. H. Morse ✓ To Comd. 5% \$3500 on sale C-781 S. L. A. Co.	175	175	
✓ Phot. Whaley ✓ To Comd. 5% \$3500 on sale B-781 S. L. A. Co.	175	175	R. H. Co. To S. Abst. Pa
✓ Bryant Howard ✓ To S. L. A. Co. E 12-47 Sherman's	5	5	C. L. L. 10 ep. s.

August 9 1887

8	
1	
2	
12.00	120
12.00	120
175	175
175	175
10	
175	175
10	
5	

✓ P. L. B. To Comd. 40.41. - 61 mass add. to McKeown 5% *320	16	16
✓ Bryant Howard To Comd. from sale E 1/2-47 Sherman	1000	1000
✓ P. L. B. To Comd. sales m/a Lots: - 11 to 18 - 97 for \$1500 @ 5% - \$75 to Catherine Coarons: 19 to 22 - 62 \$1000 19 - 24 - 97 1200 6 - 10 - 97 <u>800</u> to m. McKeown 5% of \$3000 - \$150 \$ 225	225	225
✓ R. H. Dalton To S. D. Trans. A. 100. Abst. Rancho San Diego, (see above)	5	5
✓ C. C. Linn To Comd % 10 sp. forfeited J-192 (Ind.)	10	10

August 11<sup>th</sup> 1887

Aug

✓ Mrs Gates  
 To Comd.  
 Fee. A. P. Mrs M. O'Donnell, 6<sup>th</sup> St

2

2

✓ Real Est. Pk. - 295  
 To Comd.  
 Profit dif. bet. purchase & sale

233

233

✓ Remondino<sup>us</sup> Overbaugh  
 To Comd.  
 fee. Mitchell A. P.

2

2

✓ 10. Cleveland  
 To Comd.  
 Waiting rent. fee. three tenants on 6<sup>th</sup> St  
 Bear, Wbr<sup>us</sup> Co. Smith.

6

6

✓ E. St. Morse  
 To Comd.  
 10 d. rents from Feb 1/87 to Aug 12/87  
 for m. st. & 10. E. St. M's 1/3 of  
 5% 1915 - 195.75

31 90

31 90

✓ Mrs Gridley  
 To Comd  
 Drug. Lead<sup>us</sup> & raising rent. Health.

4

4

✓ Mrs Gridley  
 To Comd  
 Drug Lead<sup>us</sup>

✓ O. Street  
 To Comd  
 Fee. Mrs Brn.

✓ E. D. A. Co.  
 To Par  
 Chgd. Abst. of  
 same was on  
 Mr. Hinckle

✓ Mrs Fannie  
 Fee. return

✓ L. L. Zinn  
 To Comd  
 Contn. abst

✓ L. L. Zinn  
 To Comd  
 Sale 5-1



August 13<sup>th</sup> 1887.

6.26			
2.30			
2.30			
6			
6			
31.90			
31.5			
17/17			
4			
Heath			

✓ Mrs Gridley  
 To Coms.  
 Drug Trade <sup>2</sup>/<sub>2</sub> and sailing amt. Green <sup>2</sup>/<sub>2</sub>

4

4

✓ C. Street  
 To Coms.  
 Fee. Mrs Broadnax A. D. 7.7

2

2

✓ J. D. A. Co.  
 To Fannie Fullerson  
 Chgd. Abst. of 2-201 by error. as the  
 same was ordered and paid for by  
 Mr. Hinckle.

8

8

✓ Mrs Fannie Fullerson  
 To Coms.  
 Fee, returning property for 1887-8

2

2

✓ C. C. Linn  
 To J. D. A. Co.  
 Contin. abst. of 1-192 to date

5

5

✓ C. C. Linn  
 To Coms.  
 Date 5-192 Norton's.

312.50

312.50

August 15<sup>th</sup> 1887.

✓ Expense %  
 To Real Est. Exchange  
 "Trans" sale seat to Goods

100

100

✓ P. O. R. 1/3  
 P. A.  
 Paid Act 11

✓ Mrs Lucie O. Powell  
 To Parker and Hamilton  
 Drs. P/H # 7366

3250.

3250

✓ M. H. and  
 J. C.  
 Abet. Bet.

✓ Parker and Hamilton  
 To Mrs Lucie O. Powell  
 ✓ Return Prem. P/H # 7349

830

830

✓ E. M. J.  
 To  
 H-759 to  
 Box 110 m 2  
 1/3 of 5%  
 Property of

✓ P. O. R. B.  
 To Comd.  
 m/a 42-86 Cordelia Dean  
 5% - 460

8

8

✓ Catherine Cairns  
 To B. Howard Drs. m/a  
 sale m/a Lots

500

500

✓ Mrs J. J.  
 To C.  
 Col rent

✓ Head F. STEERS  
 To B. Howard Drs. m/a  
 sale m/a Lots

1000

1000

✓ E. M. M.  
 To S.  
 Abet a

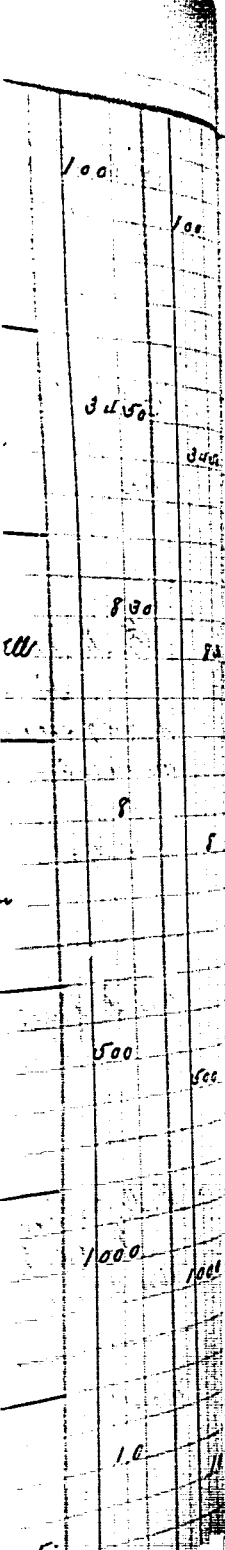
✓ Wm H. Davis  
 To Comd.  
 Attending grading and getting reduction  
 on same 1, 2, 3, 36, 37, 38-808

10

10

✓ Mrs H. H.  
 5% of

August 18<sup>th</sup> 1887.



✓ P. O. R. B.  
 ✓ P. Notary of  
 Four Act 46. B. Howard P.

2

2

✓ M. H. and D.  
 ✓ J. D. A. Co.  
 Abet. Bet 110 M. P.

5

5

19

✓ E. M. Marse  
 ✓ P. Comd.  
 H-757 sold for \$4500  
 Bet 110 M P " " 5000  
 $\frac{1}{3}$  of 5% of \$9500  
 Property of same M. H. and D.

158.33

158.33

✓ Mrs J. Fuesterson  
 ✓ P. Comd.  
 Ord rent 5% 35

175

175

22

✓ E. M. Marse  
 ✓ P. J. D. P. and A. Co.  
 Abet A and B - 202 Norton's

750

750

22

✓ Mrs Hamilton Est.  
 ✓ P. Comd.  
 5% of \$5700 rents.

287

287

August 22/57

✓ Expense %  
 Do L.R. Stone  
 Salary in full to Aug 16/57  
 2 mod.

150

150

✓ Bernard  
 Do  
 Sec. Lang

✓ Expense %  
 Do J.R. Stone  
 Salary in full to June 16/57  
 2 mod.

110

110

✓ Howard  
 Do  
 Sec. St. N. B.

✓ E. St. Morse  
 Do L.R. Stone & Co.  
 Extra on a No. B-202 Hartons  
 (their chg. is 100 extra; to allow but 50%)

150

150

✓ E. St. Morse  
 Sec. Sec.

✓ E. St. Morse  
 Do Bond.  
 Sale A and B - 202 Hartons  
 5% of 5000 : 2 1/2 % of 6000  
 sold to H. P. Hollington for \$11000

400

400

✓ Mrs St.  
 Sec. Ellis

✓ Howard and Morse  
 Do E. St. Morse  
 Trans. Purvey. St. D. 7/28

12

12

✓ Mrs Gr  
 Sec. Penn

✓ Comd of  
 Do Howard and Morse  
 Trans. Chg. Coms. Journey St. D. 7/25

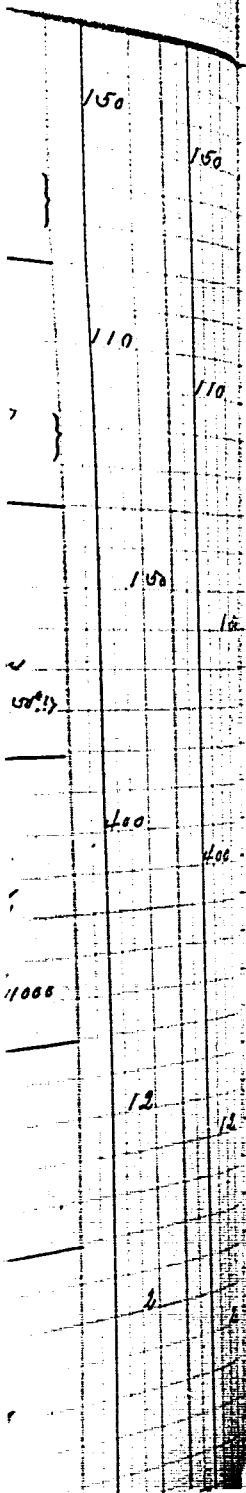
2

2

✓ Co. O. St.  
 Sec. Biggs

✓ P. C. L. 14  
 ✓  
 39 to 48 -  
 9 and 10 -

August 25/84



✓ Bernard Pol. Po Comd. Fee, Lang Hong St. D. 10/1	2	2
-----27-----		
✓ Howard <sup>and</sup> Morse Po Comd. Fee, St. N. Presham St. D. 1/27	2	2
= Sept 2/84 =		
✓ E. H. Morse Po Comd. Fee, Turney St. D. 7/1, 6th St.	2	2
✓ Mrs N. Parker Po Comd. Fee, Ellis St. D. 1/2; Comd 7/10	270	270
✓ Mrs Gridley Po Comd. Fee, Fannie Eaton St. D. 1/2	2	2
-----3-----		
✓ C. P. Noell Po Comd. Fee, Bigelow St. D. 1/3	2	2
✓ P. G. L. B. Po Comd. 39 to 48 - 95 for \$2200 9 and 10 - 84 " 300 5% of \$2500 = 125	125	125

Sept 2/87

✓ M. Stew  
 To Comd.  
 Fee, grading  $\frac{1}{2}$  com. loc.  
 rents  $\frac{1}{2}$  of  $\frac{1}{4}$  of 0 -  $\frac{1}{2}$  22<sup>00</sup>

24

24

✓ M. Stew  
 To A.D. J<sup>ns</sup> A. Co.  
 Continuation L-95

7

7

✓ Mrs H. Carter  
 To Comd.  
 loc. rent Ellis  $\frac{1}{2}$  of 15

70

70

✓ D. Cleveland  
 To Comd.  
 Coms % sale 17-179 -  $\frac{1}{2}$  of  $\frac{1}{2}$  800

40

40

✓ E. St. Morse  
 To Comd.  
 $\frac{1}{2}$  of sale of 5<sup>th</sup> 6-60 M.S.  
 To Ell. Bushyhead  $\frac{1}{2}$  of  $\frac{1}{2}$  1600

80

80

✓ W.F. Patterson  
 To M. St<sup>ns</sup> A.D.  
 Fee on % sale BEK 110 M.S.

1500

1500

✓ Mrs Gridley  
 To A.D. J<sup>ns</sup> A. Co.  
 Abst.  $\frac{1}{2}$  of  $\frac{1}{4}$  of 1161 Cont'd

5

5

E. St. M  
 To S. L.  
 Abst. 5<sup>th</sup>

E. St. M  
 To  
 $\frac{1}{3}$  of 5% of  
 BEK 110 M.

Mrs Sped  
 Fee. REED

E. St. M  
 Returning for

M. St. P  
 Alluding to fee

W.F. Ogden  
 To Comd.  
 Col. rents

M. Stew  
 To J.  
 loc. rents

Sept 5 1887

2d	2d
7	7
70	7
do	do
80	80
1500	1500
5	

✓ E. H. Morse  
 P. S. D. S. <sup>and</sup> A. Co.  
 Abst. 5<sup>and</sup> 6 - 60 m. S.

6

6

✓ E. H. Morse  
 To Coms.  
 1/3 of 5% of \$5000 sale of  
 Sect 110 m. S. by firm }

8333

8333

✓ Mrs Spedley  
 To Coms.  
 Fee. Recd. S. S. 1/4

2

2

✓ Est. Sec. Alwood  
 To Coms.  
 Returning property for 1887

2

2

✓ H. J. Patterson  
 To Coms.  
 Alluding to recording 40 110 m. S.

225

225

✓ W. F. Ogden  
 To Coms.  
 Cal. rents 5% 1/30

150

150

✓ M. H. Lee 101  
 To Coms.  
 Cal. rents 5% 1/10

550

550

Sept 6 1887

①

M. New  
Do Principal  
Chs. rents 110 for Sept.

110

110

Principal  
Do M. New  
Coms 5% 110 Sept rents

550

550

Mrs Helen D. Bradley  
Do Coms.  
P. 1/2 Shamp St. 1/2 - Lease - do -

7

7

M. H. B. Schmidt  
Do S. D. J. & A. Co.  
Continuation abet 5/2 C - ad

650

650

M. H. and D.  
Do W. H. B. Schmidt  
Rent leasehold 5/2 C - 44 from July 13/87  
to Sep 7/87 @ 25 pr. mo.

27

27

W. H. B. Schmidt  
Do Coms.  
Pay it rents 7 mos.

7

7

W. H. B. Schmidt  
Do Comd.  
500 for receipt 10-36, Dugan & and  
" " reb. property 2

7

7

Chas. H.  
fee, attended  
Bugg hire

Mrs Blau  
Fee, Gray

D. Clark  
Do  
Fee, renting  
Billmore & Co.  
Trs, lease to Bow.

P. L. L. B.  
Do  
Lacis. B. Ho

Coms. L.  
Do  
1/2, 5% - 100  
Schy & Co.

E. St. Mas  
Leas. rents 420

E. St. M.  
Do  
M. H. and D. rents



Sept 7" 1887

110	
	110
550	
	550
7	
	7
600	
	600
27	
	27
197	
	197
7	
	7
7	
	7

✓	Chas. A. Metcalf	18	
✓	Do bonds.		18
	Fee, attending to his business & } Sugg hire in August '83		
<hr/>			
✓	Wm Blanchard	10	
✓	Do bonds.		10
	Fee, Gray St. 7/10		
<hr/>			
✓	D. Cleveland	10	
✓	Do bonds.		10
	Fee, renting to "A D's" Scoville & Co; Gillman & Co; Bear; Ular & Co; Smith Trustee to Brown. @ 2 ea.		
<hr/>			
✓	P. C. L. B.		
✓	Do Notes of		
	Wm. B. Howard Tr. 7/18 <sup>1000</sup> <sub>chq. 7/18</sub> <sup>1000</sup> <sub>of 1000</sub>		
<hr/>			
✓	Com. Ldr.	8333	
✓	Do Edwards		8333
	1/3, 5% - \$5000 on sale 110 m. 2. { chq. 4/19 }		
<hr/>			
✓	E. St. Marsh	11812	
✓	Do bonds.		4812
	Col rents 4/23 to 7/13 5% @ 962.57		
<hr/>			
✓	E. St. Marsh	395	
✓	Do bonds		395
	M. St. & O. rents 7/13 @ 5% 287.20 7/12 to 7/16 '87		

Sept 13<sup>rd</sup> 1887

✓ E. St. Morse  
✓ Do Coms.  
Int on mfa note 5% 344.01

1720

1720

✓ Mr. Steer  
✓ Do Coms  
1/2 Coms on

✓ E. St. Morse  
✓ Do Coms.  
5% - 2850 sale I-192 to W. H. Smith

14250

14250

✓ Simpkins  
✓ Do  
Acc, raising

✓ E. St. Morse  
✓ Do Coms.  
Acc: Anderson 2d 4/10, 2; Wood 2d 2  
= 4/10, 2; Bowman 2d 7/10, 2; Raising  
Hudson 2d 2; Grading BC&E  
-196, 2; K-796 Hst 2; L-791 Hst 2;  
L-130 Hst 2; F-11-49 2;

20

20

✓ D. O. Clew  
✓ Col. rents

✓ Morse Addition  
✓ Do m. St. new do.  
Settlement #1 of Cash B. Howard  
of Sept 12<sup>th</sup> 1887

177985

177985

✓ E. St. M.  
✓ Do Steer

✓ D. O. Clewland  
✓ Do Coms.  
Acc. Dr. J. Wells St. P. 1/1

2

2

✓ O. S. Mill  
✓ Acc, raising  
each 2 -  
Coms. Col.

✓ Simpkins  
✓ Do m. Steer  
1/2 rents for Sept - "Fri"

50

50

✓ M. H. B  
✓ Do  
Exam. as

Sept 15<sup>th</sup> 1884

17<sup>20</sup> 17<sup>10</sup>  
 142<sup>50</sup> 142<sup>50</sup>  
 20 21  
 1779<sup>85</sup> 1779<sup>85</sup>  
 19 19

✓ M. Stew  
 ✓ To Simpken  
 1/2 Coms on Col. sept. "As"

275

275

✓ Simpken  
 ✓ To Comd.  
 Fee, raising rent on tenants d-90.

5

5

✓ D. Cleveland  
 ✓ To Comd.  
 Col. rents 5% of \$574.00

2872

2872

✓ E. St. Marse  
 ✓ To Comd.  
 Fee "Turney St. P" 5<sup>th</sup> on 6<sup>th</sup> St 1/4

2

2

✓ O. J. Witherby  
 ✓ To Comd.  
 Fee, raising rent on Portin<sup>es</sup> Comant  
 each \$2 - { from \$7 to \$10 }  
 Comd. Col. rent 5% \$30 - \$1.50

550

550

✓ M. N. B. Schirred  
 ✓ To Henderson<sup>nd</sup> Mc Donald  
 Exam. abet Oct 12 Res 37 m.s?

10

10

Sept. 19 1887.

Bryant Howard  
 To Geo. P. & Co. Abst. Co.  
 Abst. 5 1/2 C-61-

650  
 650

C. Street  
 To bond.  
 Col. rents 5% 50 to 10/17

250  
 250

L. Rose  
 To bond.  
 Int on overdfts of money advanced

5  
 5

Mrs N. D. Dridley  
 To bond.  
 5% \$5000 2 1/2% \$7000 on sale  
 SE 1/4 Q 1/2 - 1161 to Boone Bros \$12000

420  
 420

P. L. Beeraw  
 To Notary for  
 Acctgts. decs laborers and Scott Smith  
 and " declaration of trust in  
 duplicate

2  
 2

L. Rose  
 To W. J. Christiani & Co  
 Recd 51 + 179 R. U. (abstract)

9  
 9

Bills Rec.  
 To L. Rose  
 On settlement of Ledger for to date

39741  
 39741

Expenses for  
 P. L.  
 Salary 1 mo

P. L. B.  
 To do  
 Acctgts. Young  
 m/a Lots

P. L. B.  
 To do  
 Acctgts decs

B. Howard  
 To Christie  
 Abst. Lots 1 & 2

P. L. B.  
 To do  
 Decs and Mfg

P. L. B.  
 To do  
 Sale 26. 27 -  
 Lots to do

B. Howard  
 To do  
 On for set

Sept 22 1884

6.50  
6.50  
2.00  
1.00  
1.20  
2  
9  
397.41

of 117  
drawn  
sale  
12000  
at Smith  
at in  
see  
each

Expense to  
To Mr Stone  
Salary 1 mo to Sept 16/84  
23

75

75

P. O. L. Bureau  
To Notary of  
Acctgts. Young - Robtson & Norman  
m/a Lots  
21

1500

1500

P. O. L. B.  
To Notary of  
Acctgts. due to Wm Rorick  
"

50

50

B. Howard  
To Christman and Co.  
Abst. Lots 1 and 2 Sect. 56 "m J"

9

9

P. O. L. B.  
To Notary of  
Deed and Mtg to Shos Bisset  
"

1

1

P. O. L. B.  
To Comd.  
Sale 26, 27 - 67 for 310. m/a  
Lots to Shos Bisset  
21

1550

1550

B. Howard  
To Comd.  
Adv of sale 1 & 2 - 50 m. J. 2700

200

200

Sept. 26 "1887

Chas. A. Wetmore  
To Notary &c  
Drwg. extra set of leases for Rosa  
Wilson for which she refused to pay

27

Morse Addition  
To M. St. and D.  
from settlement for about 1/2  
of Newline lots deeded to Morse

28

Box 2 - 150 St. R.  
To S. D. A. Co. - continuation

19

W. A. B. Schmidt  
To Comd.  
Fee, for procuring Abst. and opinion  
of Lot 12 Box 36 M. St.

29

P. L. Bureau  
To Comd.  
On sale 40, 41, 42-65 for \$1215

30

P. L. Bureau  
To Notary &c  
on sale to Wm. Acely, notary

2

2

23044

23045

5

5

2

2

6070

6070

1

1

C. P. Stoll  
To Expe  
Purchase of fence  
and old harness

Mc. Hennion  
To G.  
Fee, drwg. lease  
lease to Lerone

R. Rose  
To Expe  
Horse and Suggy

Comd. &c  
To Mrs  
Fee, chgd Sift

Mrs H. Port  
To G.  
5% of W. Co

G. St. Mars  
To G.  
A. N. Anderson,  
324-17. Holmes

G. D. A. Co  
To  
To Love

Oct 1st 1887.

✓ C. P. Noell To Expense of Purchase of jump seat buggy and old harness	200	200
✓ Mc Kinnion Est. To Comd. Fee, Hury. lease and renting by lease to Lerond 8 ft. 3 <sup>1</sup> / <sub>2</sub> ft.	10	10
✓ R. Rose To Expense of Horse and Buggy to "O.S."	3	3
✓ Comd. of To Mrs. St. Porter Fee, chgd Sept 2/87 by error	2	2
✓ Mrs St. Porter To Comd. 5% of \$10 Col. rent for Sept.	70	70
✓ E. St. Mars To Comd. A.H. Anderson, fee raising rent \$2M - 17. Stotons - 17 to 30 - 10/1 -	2	2
✓ G. D. A. Co. To Comd. To close of Aug 9 3/87	5	5

Oct 4 1887.

<p>✓ W. N. Ogden                  ✓ To Comd.                  Col. rent 5% of \$30.                  _____                  1</p>	<p>1 50</p>	<p>1 50</p>	<p>✓ Mrs J.                  Col. rents                  _____</p>
<p>✓ O. T. Witherby                  ✓ To Comd.                  5% of \$30 Col. rents                  _____                  4</p>	<p>1 50</p>	<p>1 50</p>	<p>✓ E. W. M.                  ✓ To                  Abst. R -                  _____</p>
<p>✓ E. W. Marse                  ✓ To Howard Marse                  Transferred 'Lucy's' rent of Sept                  _____                  15</p>	<p>42 50</p>	<p>42 50</p>	<p>✓ A. D. C.                  ✓ Col. rents                  _____</p>
<p>✓ Mrs N. D. Bradley                  ✓ To Comd.                  Col. rent 15% of \$210 to Sep 23/87                  _____                  8</p>	<p>12</p>	<p>12</p>	<p>✓ E. W. M.                  ✓ Col. rents                  _____</p>
<p>✓ Rudd Est.                  ✓ To Comd.                  Rec. Trading A. - 759 N. W. 20 for                  6 mos. to 22. A. M. December                  _____</p>	<p>15</p>	<p>15</p>	<p>✓ Mrs B                  Col. rents                  _____</p>
<p>✓ R. N. Dalton                  ✓ To Comd.                  on sale Box 196 R. V.                  _____</p>	<p>100</p>	<p>100</p>	<p>✓ Mrs C                  ✓ To                  _____</p>
<p>✓ W. H. Heighler                  ✓ To E. D. A. Co.                  Abst. R - 38/87                  _____</p>	<p>15 50</p>	<p>15 50</p>	<p>✓ Haver                  ✓ To                  _____</p>



Oct 8 1887

✓	↓ Mrs J. H. Shepard Po Coms. Col rents 5% - \$100	450	450
✓	✓ E. W. Marcell Po W. D. P and A. Co. Abst. R - $\frac{26}{779}$ St. C. D. (dearch)	5	5
✓	✓ J. O. Cleveland Po Coms. Col. rents \$22 @ 5% = \$1.10	2110	2110
✓	✓ E. W. Marcell Po Coms. Col. rent 5% \$125 - to Oct 187	620	620
✓	↓ Mrs Blanchard Po Coms. Col. rents 5% \$100 to 1/10	5	5
✓	↓ Mrs Blanchard Po Coms. Pr to Coms of Smith deposit	10	10
✓	✓ Howard and Marcell Po E. W. Marcell Pri Perryway fee 5 ft. 6 inch	2	2

October, 12<sup>th</sup> 1887.

Oct

<p>✓ Mrs Capt. L. Powell                  To Coms.                  bal rents 5% \$130 to 10%</p>	670	670	<p>✓ Mrs N. D. C                  To                  See lease and                  one yr. from</p>
<p>✓ W. H. Ogden                  To Coms.                  5% - \$30 bal. rents</p>	100	100	<p>✓ E. W. Ma                  To Bles                  Amt. received                  by E. W. Ma</p>
<p>✓ Mc Shannon Est.                  To Coms.                  lease of extra space to Ground @ 10 per mo</p>	15	5	<p>✓ E. W. Ma                  To Com                  See leasing Ni                  Bay to Oct 1,</p>
<p>✓ Mc Shannon Est.                  To Coms.                  See. for lease and leasing 40 x 58 ft                  on 1st. for 1 yr. @ \$20 for mo to G. P. Phelps</p>	15	15	<p>✓ Marse Ado                  To M. S.                  Payment on Ac                  Hankin mtg.</p>
<p>✓ P. O. L. Bureau                  To Coms.                  Sale mfa Lots 25 to 30 - 63 to                  Theo. S. S. Goldberg for \$1370</p>	66	66	<p>✓ P. O. L. Bureau                  To Com                  Sale of 19<sup>th</sup></p>
<p>✓ Con Nat. Bank                  To Notary of C                  Acqts. general &amp;c</p>	2	2	<p>✓ Thos Whaley                  To M.                  To make amt.                  Whaley see B                  equal the 11                  Marse and th                  R. N. G. action</p>
<p>✓ M. H. and D                  To H. D. S. and A. Co                  Continuation I - 2/781 N. S. D.</p>	5	5	

October 12<sup>th</sup> 1887.

Dec

✓ Mrs Capt. L. Powell  
 ✓ To Coms.  
 Col rents 5% - \$130 to 170

670

670

✓ Mrs N. D. C  
 ✓ To Coms.  
 See lease and  
 one yr. from

✓ W. H. Ogden  
 ✓ To Coms.  
 5% - \$30 col. rents

150

150

✓ E. W. Ma  
 ✓ To Coms.  
 Amt. received  
 by E. W. Ma

✓ Mc Kinnon Est.  
 ✓ To Coms.  
 lease of extra space to Linnard @ 1/10 pr. mo

5

5

✓ E. W. Ma  
 ✓ To Coms.  
 See leasing N  
 Bay to Oct 1,

✓ Mc Kinnon Est.  
 ✓ To Coms.  
 See for lease and leasing 40 x 58 ft  
 on Oct. for 1 yr. @ 1/10 pr. mo to G. P. Roberts

15

15

14

✓ P. C. L. Bureau  
 ✓ To Coms.  
 Sale mfg Rots 25 to 30 - 63 to  
 Theo. S. E. J. berg for \$1370

66

66

✓ Morse Ado  
 ✓ To M. S.  
 Payment on P.  
 Newark mtg.

✓ Con. Nath. Bant  
 ✓ To Notary of  
 Acctg. general &c

2

2

✓ P. C. L. Bureau  
 ✓ To Coms.  
 Sale of 19<sup>th</sup>

✓ M. H. and D  
 ✓ To S. D. J. and A. Co  
 Continuation I - 27/11 St. S. D.

5

5

✓ Thos Whaley  
 ✓ To M.  
 To make amt.  
 Whaley in 13  
 equal the 11.  
 Morse and th.  
 R. H. S. D. 11

October 17 1887

670  
67  
150  
14  
5  
5  
10  
10  
66  
66  
2  
2  
5

✓ Mrs N. D. Gridley  
To Coms.  
See lease and leasing L-36 for  
one yr. from Nov 1/87 to M. D. Brown

10

10

15

✓ E. W. Morse  
To Bleeker and Gardiner  
Amt. received from condemnation  
by E. W. Morse

200

200

✓ E. W. Morse  
To Coms.  
See leasing N 1/2 - D - 44 to J. H.  
Bays to Oct 1/88 at \$200 pr. mo.

25

25

20

✓ Morse Addition  
To M. W. and D  
Payment on Partial Release of  
Structure mtg. (74-1)

57860

57860

21

✓ O. G. L. Bureau  
To Coms.  
Sale of 19 and 20 - 65 for \$310.

1550

1550

✓ Thos Whaley  
To M. W. and D  
To make amt. drawn by Thos -  
Whaley in Books of M. W. and D  
equal the Amt. drawn by E. W.  
Morse and the Amt. drawn by  
R. N. Galton

24891

24891

Oct 21 1887

✓ L. O. Cleveland  
 Do Comd.  
 Rec. renting to J. L. Manning  
 \_\_\_\_\_ 22

2

2

✓ Willie Oath  
 Do Comd.  
 Sale 13, 14, 15, 16 - 65 m/a for \$1000  
 \_\_\_\_\_ "

50

50

✓ L. Rose  
 Do Notary  
 Dwr. Deed and accq. Pear Garden }  
 sold to L. O. Roughney \$24000 }

5

5

✓ L. Rose  
 Do Comd.  
 Sale Pear Garden to L. O. Roughney  
 for \$2500 @ 5%

120

120

✓ C. Street  
 Do Comd.  
 Col. rent 5% \$20

120

120

✓ P. L. Bureau  
 Do Comd.  
 On sale of 17/2 lots to Harr  
 Wagner and Robt. Young for \$20000

126775

126775

✓ Bernard Pol  
 Do Comd.  
 Bal. to renting to Sang Hong to  
 make Comd. \$100

5

5

✓ C. P. Noel  
 Do A  
 Par deed of  
 from L. Rose

✓ P. L. Bureau  
 Do  
 Sale m/a 38.

✓ Comd. 4%  
 Do A  
 Comdn. abet  
 sold by E

✓ C. P. Noel  
 Do  
 Comd 5% -  
 from J

✓ P. L. Bureau  
 Do  
 On sale of  
 and 14 & 1.  
 B. E. Sch

✓ P. L. Bureau  
 Do  
 On sale to  
 J. O. Noel

Oct 27 1887

21	21
50	50
5	5
120	120
126	126
126.75	126.75

✓ C. P. Noell  
 To Notary ofc  
 For deed of one acre "Old Town"  
 from L. Rose to Mrs C. R. Robinson

5

5

✓ P. G. L. Bureau  
 To Coms.  
 Sale mfa 38, 39-77 for 2 yrs

27 50

27 50

✓ Coms. ofc.  
 To A. D. S. and Absh. Co.  
 Comrs. about A and B 28/81 N. W. D.  
 sold by Edward Richard

7 50

7 50

✓ C. P. Noell  
 To Coms.  
 Coms 5% - 1604. 61 on last rents  
 from Jan 24/87 to Oct 24/87

82 70

82 70

✓ P. G. L. Bureau  
 To Coms.  
 On sale of mfa - Lots 42843-61  
 and 1st 815-68 - for 12.00 to  
 H. S. Schumaker

60

60

✓ P. G. L. Bureau  
 To Coms.  
 On sale mfa, Lots 23824 - 63 to  
 J. D. Dessert for 6.00

30

30

Oct 28<sup>th</sup> 1887

No. 1

✓ Jas. Brechtow  
 So. of S.D. and A. Co.  
 Abst 12 to 16 mfa  
 67

500

500

✓ Col. W. L. ...  
 For Col. rent

✓ Edward Hilham  
 So. Comd.  
 of sale C 2781 St. J. D. to Helen  
 L. Johnson for \$6000

500

500

✓ Mrs. J. H. ...  
 5% for Adv

✓ Jas. Brechtow  
 So. Notary of  
 Seed & acc't. 12 to 16-67 mfa  
 29

100

100

✓ P. L. Bureau  
 So. ...  
 On sale 9810-  
 - 32800

✓ J. J. Hedgwick  
 So. Comd.  
 Raising rent of Lea to 10 from 6  
 31

2

2

✓ B. Howard  
 So. Comd.  
 On sale 5 1/2 C  
 sold Sep 17/87

✓ P. L. Bureau  
 So. Notary of  
 Accts. 3 signs. B. Howard "Pm"

100

100

✓ E. Howard  
 So. C  
 Col. rent 5%  
 raising rent

✓ L. P. Noell  
 So. Comd.  
 On sale of 2-29 d m. l. for \$1000

75

75

✓ Coms of  
 So. ...  
 Abst. of it  
 by Mrs. Hock.  
 ✓ E. W. Mor  
 So. Com  
 For 1/3 of h on

November 1<sup>st</sup>, 1887.

✓	Q. W. Witherby To Coms. For Col. rent 5% $\frac{1}{30}$ for Nov.	1 00	1 00
	2		
✓	Mrs P. H. Shepard To Coms. 5% for Nov receipt of \$500	2 50	2 50
	"		
✓	J. C. L. Bureau To Coms. On sale 9810-83 m/a for \$400 " - 32833-84 - - 470	43 50	43 50
	"		
✓	B. Howard To Coms. On sale 5 1/2 C-61 to Long for \$2000. sold Sep 17/87 and overlook at that date.	500	500
	"		
✓	B. Howard To Coms. Col. rent 5% $\frac{1}{220}$ - $\frac{1}{11}$ $\frac{25}{100}$ and raising rent Wellman's $\frac{1}{10}$	16 25	16 25
	4		
✓	Coms a/c To M. S. & Co. Abst. of 11-192 Harton's sold by M <sup>rs</sup> Hallington to M. Stone	5	5
✓	E. W. Moore To Coms. For 1/3 of house mard to 10-4 m/a	1 00	1 00



Nov 4<sup>th</sup> 1887

Nov

<p>W<sup>m</sup> Hollington Do Bonds. On sale J-192 Horton's to M. New. for \$1000</p>	<p>1000</p>	<p>1000</p>	<p>Burnhard Pol Do Bonds Boucher's " "</p>
<p>Mc Nimmon Est. Do Bonds. On lease to England of 31 x 100 on Ist. for 1 yr. @ 25 mo from Oct 1/87</p>	<p>10</p>	<p>10</p>	<p>E. W. Mance Do Bonds. let rent - 5% of Nov 3/87 @ 1/2 of 5% of 5</p>
<p>E. W. Mance Do Bonds. For leasing a. B. S. 118: 25 and " " I - 119: 25</p>	<p>50</p>	<p>50</p>	<p>D. Cleveland Do Bonds. let rent, including</p>
<p>N. D. Christian &amp; Co. Do Bonds. 25% Dist on '88 in full to date</p>	<p>400</p>	<p>400</p>	<p>Miss H. Porter Do Bonds. let rent 5% of</p>
<p>Neuh Wertberg &amp; Co. Do M. W. New 20 " Hans" Est. J. Nines on % tin work 5 1/2 C - 24</p>	<p>1130</p>	<p>1130</p>	<p>Bonds. Do D. Charles Pri. chq. of 2/3</p>
<p>G. C. Remondino Do Remondino &amp; Stone Transferred chq. of let. on 4.00 12 1/2 1/87</p>	<p>100</p>	<p>100</p>	<p>Mc Nimmon Co Do E. W. Mance Hendrick rent 1/2</p>
<p></p>	<p></p>	<p></p>	<p>E. W. Mance Do Bonds. negotiating with</p>

Nov<sup>r</sup> 27 1857

1000	1500	✓ Bernhard Pol	2	
		✓ Do Coms		2
		Barchers "New T" 11/1		
		<hr/>		
100	100	✓ G. W. Marse		
Oct 1/10		✓ Do Coms.		
		Cal. rent - 5% of \$819.57 = \$40.98 to	50.23	
		2 mo 5/37 and 1/3 of 5% 5000 to Nov 7/57 \$9.20		50.23
		<hr/>	8	
	50	✓ D. Cleveland	19	
	50	✓ Do Coms.		19
		Cal. rent, including in part for 100 5% 387		
		<hr/>		
	400	✓ Mrs H. Porter	70	
		✓ Do Coms.		70
		Cal. rent 5% of \$100		
		<hr/>		
date		✓ Coms.	2	
		✓ Do D. Cleveland		2
	1130	" Bro" chq. of \$2 fee for forming		
	115	<hr/>		
		✓ (Mrs Kinnon Est.	60	
		✓ Do G. W. Marse		60
		Hendrick rent 7/12 to 12/12 @ 20 mo.		
		<hr/>		
	100	✓ G. W. Marse	20	
2. 2 1/2 1/10		✓ Do Coms.		20
		Negotiating with Bank for acct 5/20-44		
		<hr/>		

Nov 9 - 1887

✓ Over C. Corbett  
 To bond.  
 See trading H-St. July 16/87 - \$2  
 bonds. 5% - 240 to Oct 20/87 12

14

14

✓ C. Y. Rudd Esq.  
 To bonds.  
 bonds. bal. rent to Nov 7/87  
 -10-

620

620

x O. H. A. Wetmore  
 To Attorney of  
 Esperanza Ac 196<sup>00</sup>  
 { voice  
 244 C.A.W.  
 11/10 }

-10-

✓ Howard and Maree  
 To E. W. Maree  
 One half of Bal. of 9c in full  
 to date

23479

23479

✓ Howard & Maree  
 To bonds.  
 bal. rents to date 5% 498<sup>00</sup>

2498

2492

✓ Doda Bass  
 To bonds.  
 on sale of 37 to 39 - 61 mfa  
 sold by Russ & Co. for 7400

1700

1700

Nov 10

R. H. Dalton  
 To R. H. Dalton  
 Oct. 196 R. V. of

✓ R. H. Dalton  
 To bonds  
 Bal. of in full  
 by date of 9/28  
 12

P. H. B. Bureau  
 To Co.  
 date 27 028 - 86  
 Minor Ad. 12

✓ R. R. R.  
 To R. R. R.  
 Drawing release of  
 Trustees signatures  
 A. K. Rougny of

✓ Luce and H. E. H.  
 To Henderson  
 Dransy

✓ R. Cleveland  
 To Co.  
 bal. rent to

✓ Mrs. S. Lavin  
 To Co.  
 5% 4600

Nov 10 1884

<p>14</p>	<p>✓ R. St. Dalton          To S.D. &amp; Co. les          about 196 R. U. of Sept 28/87</p>	<p>5</p>	<p>5</p>
<p>620</p>	<p>✓ S.D. &amp; Co. les.          To lesoms.          Postal % is full to Nov 1/87 included          Chq. datim of 9/28 of 196 R. U.</p>	<p>750</p>	<p>750</p>
<p>4</p>	<p>✓ P. G. L. Bureau          To Coms.          Date 27028-86 for 620 to          Memorial Art. &amp; Acts</p>	<p>31</p>	<p>31</p>
<p>23279</p>	<p>✓ L. Race          To Secretary of          Drawing release of mtg and obtaining          Trustee signatures thereof of mtg to          D. L. Rougny of Oldtown Post Garden 1/87</p>	<p>5</p>	<p>5</p>
<p>2697</p>	<p>✓ Luce and Henderson          To Henderson &amp; McDonald          Transferred</p>	<p>20</p>	<p>20</p>
<p>1700</p>	<p>✓ A. Clelland          To Coms.          Cont rent to Nov 10/87</p>	<p>706</p>	<p>706</p>
<p>40</p>	<p>✓ Mrs. Slavin          To Coms.          Cont rent to 7/20/87</p>	<p>3</p>	<p>3</p>

Nov 21 '57

29

✓ Ino. Castle  
 Do Leon.  
 5/7 - 30 7/6 rents to date  
 \_\_\_\_\_ 27 \_\_\_\_\_

100

100

✓ Sleker & Gardiner  
 Do Christau rto.  
 Abstract of B.S. Tract  
 \_\_\_\_\_ " \_\_\_\_\_

650

650

✓ Mrs. C. Carbek  
 Do Comd.  
 Receiving rent on Polack & Carnin  
 \_\_\_\_\_ 28 \_\_\_\_\_

2

2

✓ Wm. S. Bullen  
 Do Comd.  
 For attending to deeds del. from  
 Lucia S. Bullen to Wm. Bullen  
 \_\_\_\_\_ " \_\_\_\_\_

1

1

✓ Miss W. B. West  
 Do Leon.  
 Recording deed from G. A. DeLeonore, Sec  
 \_\_\_\_\_ " \_\_\_\_\_

1

1

✓ Real Estate Rins 512 1/2 1/2 1/2  
 Do L. Pass.  
 \_\_\_\_\_ " \_\_\_\_\_

1500

1500

✓ L. Pace  
 Do Rills Fee.  
 Int. given by him to 104 S. 1st St. chad  
 \_\_\_\_\_ " \_\_\_\_\_

397 41

397 41

✓ W. S. Patten  
 Do Leon.  
 1/2 of 3000 7/10  
 from det 1/2 of 1000

Receipt

✓ C. P. Kell  
 Do Comd.  
 Serving 8 notice  
 3 per month

✓ Ple. R. Beer  
 Do Comd.  
 on sale 28-8

✓ Sleker and G.  
 Do Leon.  
 Buggy hire  
 B & S. Tract,  
 squatters.

✓ Parker and  
 Do Mrs  
 By Error Mrs  
 with Ins. -  
 chgd. to P

17 Dec 29 1887

1.00	
6.00	
2	
1	
1	
15.00	
397.41	
chqd	

✓ W. S. Patterson  
 To Coms.  
 10000 100; 1 for attending to study of a }  
 from Oct 12 at 105 40 - 29.00 -

180.30

180.30

December 1<sup>st</sup>, 1887.

✓ O. P. Noell  
 To Coms.  
 Serving 8 notices raising rents each }  
 @ per. month.

5

5

✓ P. L. R. Bureau  
 To Coms.  
 on sale 28-87 for 313 - m/fu -

1060

1060

✓ Blewett and Gardner  
 To Exp. funds etc  
 Buggy hire and car fare for }  
 B & H. tract, attending to removing }  
 squatters.

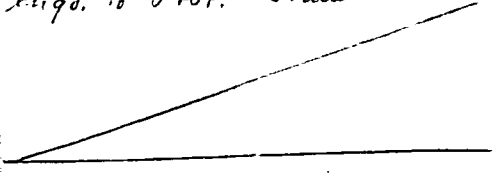
5

5

✓ Parker and Hamilton  
 To Mrs Capt L. Powell  
 By Error Mrs P - was charged Sept 27 }  
 with Drs. - should have been }  
 chgd. to Prof. "Fraus"

26.20

26.20



Dec 5<sup>th</sup> 1857

Dec

✓ Mrs. Delibato  
 ✓ Bolson  
 For renting 400. See Deane & Spring  
 Nov 1/57 to 1 Oct 1/58 to agree for \$50

5

✓ D. Cleveland  
 ✓ To J. S. Pedgwick  
 Transfer of rent, Rec from July 1/56  
 to Nov 1/56 @  $\frac{1}{2}$  pr. mo. (Co to D.C.  
 by error as property belonged to J.S.S.)

7 50

7 50

✓ J. S. Pedgwick  
 ✓ To Bond.  
 13 Collections of Rec rent from Nov 1/56  
 to Dec 1/57 at 50<sup>th</sup> ea. \$6.00 and see  
 for amounting to Dec July 1/56  $\frac{1}{2}$

8 50

8 50

✓ J. N. Christian & Co.  
 ✓ To Bond.  
 25% \$6.00

17

17

✓ Mrs E. G. Larin  
 ✓ To Bond.  
 Pro. news 2<sup>nd</sup> 1/6, J. E. Garity

2

2

✓ Chas A. Wetmore  
 ✓ To Bond.  
 1% on Disbursements 10/7 to 12/57

9 57

9 57

✓ Chas A. Wetmore  
 ✓ To Expense  
 Rent back office

✓ Del. Kithurby  
 ✓ To Bond  
 5% of \$50 to be

✓ D. Cleveland  
 ✓ To Bond.  
 see amounting \$50

✓ Reunited and 87  
 ✓ To Bond  
 see for arrang  
 lot back rent F

✓ Mrs E. G. Larin  
 ✓ To Bond  
 5% of \$50 amt. 25<sup>th</sup>  
 2; see for taxes

✓ Morel. Addl  
 ✓ To M. W. an  
 settlement 2  
 B. Howard Dr.

✓ D. Cleveland  
 ✓ To Bond  
 5% of \$50

P. 10 15 1887

Jan 30

2 1/2 %  
C.  
P. 1887

Nov 1887  
see  
2

Plan

5

700

800

172

7

907

5

700

80

11

7

95

✓ Chas. H. Veltner  
✓ To Expense ac  
Rent back office 289 Coms. to 11 '88

120

120

✓ Col. W. Wilberby  
✓ To Coms.  
5% 130 to lead rent to date

150

150

✓ D. Cleveland  
✓ To Coms.  
fee, including "Dover" store to Shiner

2

2

✓ Remondino and Estene  
✓ To Coms.  
fee, for arranging rental and  
Col. Lead rent F-117

10

10

✓ Mrs. E. Leabak  
✓ To Coms.  
5% of 20 rent - fee raising to 75-  
72; fee for taxes & atty 7

1150

1150

✓ Morse Addition  
✓ To M. 211 and D.  
Settlement #2 of Cash with  
B. Howard Pres. of Nov 30/87

241416

241416

✓ D. Cleveland  
✓ To Coms.  
5% of 232 C to date

1160

1160



Dec 8<sup>th</sup>, 1857.

1857

✓ Mrs C. J. Savin  
Do Coms.  
5% of \$80 to date

4

4

✓ Whaley & Dalton <sup>and</sup> Howard  
In Christian's Co.  
Abst of Lot Cor II <sup>and</sup> India

5

5

✓ Mrs H. Porter  
Do Coms.  
5% \$20 - to date

1

1

✓ Mrs E. M. Pettitt  
Do Coms  
fee, taxes 1857-8

2

2

✓ Remondino <sup>and</sup> Stone  
Do D. Co. Remondino  
'Praxis' of Deb. on \$1000 pd been Abst  
Bank Coms to 11/8/57

2 00

2 00

✓ Remondino <sup>and</sup> J. Toru  
Do Coms.  
Adv. serving notice to vacate 11/10/57  
on Goodbody v Sen A.B.T.K.-117 and  
seeing about G-113

2 50

2 50

✓ E. W. Morse  
Do Expense of  
1/2 cost mfa Deb Postal Blanks

2 15

2 15

✓ D. Cleveland  
Do Coms.  
5% of 24<sup>th</sup>

✓ Mrs M. A.  
Do  
See serving n.  
raising amt

✓ M. W. and G.  
Do W. H. B.  
Int 3 mos on S,  
note to Dec

✓ Wm. B. Schum  
Do Com.  
See, paying S. C.  
Sugar Lot 1857

✓ Chas. A. M. L.  
Do do  
Copying two a.  
licate H. Stone  
at 150<sup>th</sup> pro. pa.

✓ A. B. Pendl  
Do  
See, taxes 1857

December 13<sup>th</sup> 1887

4	4
5	5
1	1
2	2
2.00	2.00
2.00	2.00
2.00	2.00
2.00	2.00

<ul style="list-style-type: none"> <li>O. Cleveland</li> <li>To Coms.</li> <li>5% of 24<sup>60</sup></li> </ul> <hr/>	173	173
<ul style="list-style-type: none"> <li>Mrs M. A. Yates</li> <li>To Coms.</li> <li>See serving notice on A. Vannell</li> <li>raising bank to 25 pr. mo }</li> </ul> <hr/>	2	2
<ul style="list-style-type: none"> <li>M. W and G.</li> <li>To W. H. B. Schmidt</li> <li>Int 3 mos on 5/20-44 \$8000 mtg</li> <li>and note to Dec 7/87 at 10% pr. ann }</li> </ul> <hr/>	200	200
<ul style="list-style-type: none"> <li>W. H. B. Schmidt</li> <li>To Coms.</li> <li>See, paying S. C. &amp; Co. taxes of Lewis</li> <li>Dec 1887 \$</li> </ul> <hr/>	1	1
<ul style="list-style-type: none"> <li>Chas. A. Wetmore</li> <li>To Notary %</li> <li>Copying two agreements in dup-</li> <li>-licate Wetmore and single, 125 pages</li> <li>at 50¢ pr. page</li> </ul> <hr/>	7	7
<ul style="list-style-type: none"> <li>A. B. Pendleton</li> <li>To Coms.</li> <li>See, taxes 1887 \$2 ally 1/1</li> </ul> <hr/>	3	3

to H. M.  
7 and

2.00

Dec 15<sup>th</sup> 1887

<p>B. Howard Do Salary % Acknowledgment to deed of Brown lot to McKoon</p>	1	1
<p>Whaley Dalton &amp; Howard Do Comd. On sale of Brown lot less Indue &amp; D Sts for \$30000 @ 5% Coms. to McKoon. being 1/3 = Howard's</p>	500	500
<p>✓ Mc Hinnon Est. Do Comd. Fee leasing property on 3<sup>rd</sup> ward to R. Meyer \$10 and for drawing up leases to four lessees of prop- erty 100x100 Cor. 3<sup>rd</sup> and 3<sup>rd</sup> Sts. \$10.</p>	20	20
<p>✓ Mc Hinnon Est Do Comd On leas. rent to Dec 31 10% \$482</p>	4820	4820
<p>✓ Jno. De Lancey Do Comd. Coal. rents to Dec 5<sup>th</sup>; 5% \$120</p>	6	6
<p>Whaley Dalton &amp; Howard Do Coms. 1/3 of Expense of Brown Lot paid by B. Howard of 71 1/2 St %</p>	3302	3302

Jno De Lancey  
Do  
ally fee Jno  
fee for taxes

M. R. Kear  
Do do  
fee taxes 4 - a

Jas. De Oliver  
Do do  
ally fee 4 ally

✓ Expense of  
Do S.R.  
% salary to

E. E. Howe  
Do Com  
Our fee \$10; a.

P. J. Hesse  
Do do  
Our fee \$10;

Dunham  
Do  
Our fee \$5 -

Dec 15<sup>th</sup> 1887

✓ Jno De Lancy  
To Coms

attly fee Jno & Susan 2<sup>00</sup> & our  
fee for taxes 4<sup>00</sup>

6

6

----- "

✓ M. L. Kearne  
Do Coms.  
Fee, taxes 4<sup>00</sup> - attly 1<sup>00</sup>

11

11

----- "

✓ Jas. De Clavaria  
Do Coms

Our fee 4<sup>00</sup> attly 4<sup>00</sup> taxes 1887 (2017<sup>00</sup>)

2

2

----- "

✓ Expense of  
To S. H. Stone  
% salary to 1887 190<sup>00</sup>

190

190

----- 21

✓ E. E. Nowell  
Do Coms.

Our fee 10<sup>00</sup>; attly fee 2<sup>00</sup>

12

12

----- "

✓ P. J. Nuse  
Do Coms

Our fee 10<sup>00</sup>; attly fee 2<sup>00</sup> - taxes

12

12

----- "

✓ Dunham Est  
Do Coms.  
our fee 5<sup>00</sup> - taxes

5

5

1		
500		500
20		20
4830		4830
6		6
3302		3302

Dec 21 1887

✓ Mrs Leaph K. Powell  
 Do leoms  
 fee taxes '87

✓ Robert J. Hobeomb  
 Do leoms  
 fee - taxes  $\frac{1}{2}$ ; ally fee  $\frac{1}{2}$

✓ C. P. Noell  
 Do leoms.  
 fee, taxes  $\frac{1}{10}$ ; ally fee  $\frac{1}{2}$

✓ Est Ellen Pascoe  
 Do leoms.  
 our fee  $\frac{1}{2}$ ; ally  $\frac{1}{2}$ ; taxes '87-8

✓ W. N. Davis  
 Do leoms.  
 our fee  $\frac{1}{2}$ ; ally fee  $\frac{1}{2}$ ; mrs D - our fee  $\frac{1}{3}$

✓ Geo West  
 Do leoms.  
 fee, recording deed.

✓ Amanda E Palmer  
 Do leoms  
 fees taxes

✓ Remondy  
 fee Recd

✓ L. Rase  
 Do leoms  
 fees taxes 1

✓ Mrs Ke.  
 fee - taxes

✓ Mrs St.  
 our fee  $\frac{1}{5}$

✓ W. N.  
 our fee  $\frac{1}{2}$ ;

✓ R. P.  
 fees - 1

✓ Whaley & Co.

✓ Their  $\frac{1}{3}$   
 from

Dec 27 1887

2	
4	4
12	12
4	4
10	10
1	1
4	4

Remondine<sup>ms</sup> of Town  
 To Coms.  
 See Recd. No. 1727

2

2

L. Rose  
 To Coms.  
 fees taxes 10; ally 2; Hanover<sup>ms</sup> 4

16

16

Mrs E. A. De Wolfe  
 To Coms.  
 fee taxes

1

1

Mrs H. D. Gridley  
 To Coms.  
 our fee 5 - ally fee 2 - taxes

7

7

Wm N. Keighley  
 To Coms.  
 our fee 2; ally 2

4

4

R. P. De Aguerre  
 To Coms.  
 fees - taxes

4

4

Whaley Dutton<sup>ms</sup> & Howard To Securities 993188  
 Thos. Whaley  
 R. N. Dutton

993188

496594

496594

Their 1/3 proportion of cash each  
 from sale of Brown lot on 21 St. Mel

Dec 27 1887

J. A.

✓ Coms of  
 ✓ To Chas A. Wetmore  
 Coms on sale of Brown lot less of  
 10<sup>th</sup> and India sold Nov 21<sup>st</sup> 1887 for \$3000

500

500

✓ Chas. M. D. l  
 ✓ To  
 ✓ Furnishing  
 ✓ property for

✓ C. P. Noell  
 ✓ To Coms.  
 Coms. Col. rents 5% \$375 from Oct 2<sup>d</sup>  
 1887 to Dec 27/87

1975

1975

✓ Chas A.  
 ✓ To  
 ✓ Taxes on  
 ✓ City etc

January 3<sup>d</sup> 1888

✓ O. S. Witherby  
 ✓ To Coms.  
 Coms on rents Jan/88 5% \$30

150

150

✓ Rem. and  
 ✓ To  
 ✓ Col. rents

✓ Mrs M. S. Lavin  
 ✓ To Coms.  
 5% of \$30 to date

150

150

✓ Rem. and  
 ✓ To  
 ✓ Col. rents

✓ Sundries Dr To Christman & Co  
 ✓ C. St. Morse  
 ✓ Plus 20¢ each  
 1/2 each abt. 5 + 6. 17 m. 2

250

250

5

✓ P. S. Res.  
 ✓ Col. rents

✓ Christman & Co.  
 ✓ To Coms.  
 25% of \$10 to date

250

250

✓ Mrs H.  
 ✓ To  
 ✓ 5% of \$20

✓ B. Leeker  
 ✓ Res. la

Jan'y 6 " 1888

	500	
		500
1975		1975
	150	
		150
	150	
		150
200		200
	200	
		200
200		200

✓ Chas. W. Street To Notary of Furnishing list of Ed. Stolls property from tax book	10	10
✓ Chas. A. H. Stinson To Ed. Stoll Taxes on W.D. property 1887-8 Octy 24 <sup>th</sup> Jan'y 26 <sup>th</sup> 88	4134	4134
✓ Rem. and Stone To Coms. Oct. rents to date	2325	2325
✓ Rem. and Overbaugh To Coms. Oct. rents to date	10	10
✓ P. C. Remondena To Coms. Oct. rents to date	8	8
✓ Mrs. K. Porter To Coms. 1/2 of \$20 to date. rents	1	1
✓ S. Lecker & Gardiner To Coms. Pres. Taxes 1887-8	16	16



Jan'y 9<sup>th</sup> 1888

Jan

✓ Chas A. Wetmore LDr  
 To Bleeker and Gardiner  
 For expenses B & B. Pracht - Survey \$25;  
 Abut \$6<sup>00</sup>; Millbur labor & lumber 1.50  
 Survey \$75<sup>00</sup>; Biggy hire \$5; P.D. Red  
 wood & l. - les. for Journey \$23<sup>42</sup>  
 "transferred"

18842

18842

✓ Chas A. Wetmore  
 To Comrs.  
 On sale Bleeker & Gardiner Pracht  
 \$2000; fees, services - do - \$50:

2050

2050

✓ Chas. A. Wetmore  
 To Comrs.  
 Our fee - Atty fee<sup>32</sup> - taxes

10.

10.

✓ C. S. Noell  
 To Comrs.  
 Fee, Grading S. St. 9/30/87

2

2

✓ H. H. Curtiss  
 To Comrs.  
 fees taxes - our fee<sup>185</sup> atty \$9<sup>00</sup>

285

285

✓ Jno P. Hammond  
 To Comrs.  
 fee. taxes 1897-8

2

2

✓ Mrs M. A. G  
 To L.  
 fee taxes \$4;  
 on Col. rents for  
 5% of \$22

✓ Est. W. P. de  
 To  
 fees W P de Maye  
 for paying tax

✓ Mrs L. D. C  
 To  
 local rents 5

✓ Chas A. H  
 To State  
 Copying Pla. 4

✓ Mrs C. E. P. n.  
 To G  
 Our fee, attend

✓ B. Pol.  
 To Russ L.  
 lumber fence

January 9<sup>th</sup> 1858

18842

1886

✓ Mrs M. A. Gates 17 25  
 ✓ To Coms. 17 25

Fee taxes 4; City fee 7; Coms.  
 on Col. rents from Sept 1/57 to Dec 1/57  
 5% of \$ 225 = \$ 11 25

2050

2050

✓ Est. W. Pile Magee 15  
 ✓ To Coms. 15

Fee W. Pile Magee Est 10; Henrym 5.  
 for paying taxes 1857-8

13

10

10

✓ Mrs L. D. Powell 9 75  
 ✓ To Coms. 9 75

Col. rents 5% of \$ 195

11

2

2

✓ Chas A. Helmore 1  
 ✓ To Notary for  
 Copying Hs. from Chas Candee 1

10

✓ Mrs C. E. Markham 2  
 ✓ To Coms. 2  
 Our fee, attending to paying taxes

285

285

✓ B. Pol. 1 50

✓ To Russ Lumber Co. 1 50  
 Lumber fencing a - 89 st - add

2

2

January 16<sup>th</sup> 1855

Ja

Blunhard Tol  
To Coms.

17 50

17 50

fees - grading A-89-2; paying  
 mtg & int  $\frac{1}{2}$  - 22 and "  
 note -  $\frac{17}{16}$  to Russell - 22; "  
 taxes 2; atty fee 2; Col. rents  
 to 1/11, 5% of \$150 =  $\frac{75}{100}$

18

Remondino and Gould  
To Coms.

5

5

For drawing lease in duplicate  
 of A 1/2 of C-10 (177) to Emerson

Remondino and Gould  
To Coms.

25

25

fee, leasing A 1/2 C-10 for 5 yrs  
 from Jan 20<sup>th</sup> 1855 to J. M. Emerson  
 (Horton's Add)

Mrs C. C. Martineau  
To Coms.

50

50

fee, leasing 1-6 Horton's Add. for  
 5 yrs from Jan 1<sup>st</sup> 1855 at  $\frac{1}{2}$  yr \$35<sup>00</sup>  
 thereafter 40 pr. mo.

74

Mrs H. D. Gridley  
To Coms.

43 75

43 75

fee, leasing lot to West Coast L.  
 Co. \$10 and Coms. on rents  
 5% \$600 to Jan 24/55

1 Mrs Logg  
To L.  
1 fee taxes

C. H. Mar  
To L. C.  
Byron 1<sup>st</sup> 43  
was frostie Ja

C. H. Mar  
To L. C.  
His property  
owned front  
Staley for  
city tax 506-17  
etc.

Sundries to  
Sarah A. A  
Matilda Aude  
A. H. Brown  
R. E. Brown  
Wm. Butler  
Est. C. G. Ruc  
Beardslee E.  
Est. Ch. Res  
C. A. Chamis  
J. A. Drin  
C. E. Gille  
Mrs M. E. S  
Lydia M. S  
A. L. Mar  
Osborn's

January 25<sup>th</sup> 1888.

17.50  
17.50  
5  
5  
25  
25  
50  
50  
43.70  
43.70

✓ Geo Logan To Comr. See Taxes	2	2
✓ E. H. Morse - To C. P. Howell By error <sup>43</sup> for taxes 576-88 1/2 was paid Jan 5/88 to wrong <sup>96</sup>	143	143
27		
✓ C. H. Morse To Thos Whaley His proportion of taxes on property owned jointly, paid by Thos Whaley for 1887-8 To C & City City tax 576-17 & 11-171 7/8 17.35 To C " " " " 12.87	3022	3022
28		
Sundries Dr. To Comr.		4702
✓ Sarah W. Aaron, sur for <sup>2</sup> City <sup>1</sup> taxes	3	
✓ Malda Anderson " 2 " 1 "	3	
✓ A. H. Brown " 1 " "	1	
✓ R. E. Brown " 11 2/3 "	11 99	
✓ Wm. S. Butler " 2 " "	2	
✓ Est. C. G. Rudd for } Beardete Est } " 5 " 1 "	6	
✓ Est. Ch. Rudd " 2 " 2 "	"	
✓ C. A. Chamberlain " 2 " 1 "	3	
✓ J. A. Drinkhouse " 2 " 1 "	3	
✓ E. E. Gillett " 2 " 1 1/2 "	3 01	
✓ Mrs M. E. Newtyleman " 2 " 2 "	4	
✓ Lydia M. Knapp " 2 " 2 "	"	
✓ A. L. Morse " 2 02 "	2 02	
✓ Osborn & Marris " 2 " 2 "	4	

January 27<sup>th</sup> 1855

<p>✓ Chas M'haley          To M<sup>r</sup> Hammond          For taxes 1887-8 "transferred"</p>	<p>66</p>	<p>66</p>	<p>Mrs Fell          on sale to          of part of          India near</p>
<p>✓ O. F. Earle          To Coms.          for fees returning taxes 1887-8          Mrs E. Kennedy our fee \$7<sup>00</sup>          Chas McKewey our fee \$7<sup>00</sup>; Atty fee \$7<sup>00</sup></p>	<p>6</p>	<p>6</p>	<p>J. Elery          Ad. Will.          5% of \$30</p>
<p>✓ M. H. and Co          To Parter<sup>and</sup> Hamilton          Insurance Bldg 11-43 in          Home Ins. Co. St. 7, 14. from Jan 1/54          #7233</p>	<p>210</p>	<p>210</p>	<p>Chas A.          rent back.</p>
<p>Coms -          To E. H. Marse          Chq. by error Nov 7/54 Coms. rent          \$40<sup>00</sup>, should have been but \$27<sup>00</sup>          to Nov 7/54</p>	<p>1313</p>	<p>1313</p>	<p>Chas A.          For writ.          on R of 2.</p>
<p>✓ E. H. Marse          To Coms          1/3 of 5% of \$865 M. H. and Co          from Nov 7/54 to Jan 1/55</p>	<p>1441</p>	<p>1441</p>	<p>Expense          To          of salary</p>
<p>✓ E. H. Marse          To Coms          5% of \$172<sup>50</sup> Col. taxes from          myrhofer 1887-8</p>	<p>862</p>	<p>862</p>	<p>Mrs J.          Col. rent</p>

# January 31" 1888

5	06	11
6		
8		6
7		
2.10		210
13/13		135
rents 7.55		
12.41		125
8.62		

✓ Mrs Helen D. Gridley  
 To Coms <sup>1/2</sup>c  
 on sale to Chas. Wetmore  
 of part of Davidson Tract on  
 India near H St. for \$17000.

125

125

## February 2<sup>d</sup> 1888

✓ W. K. Etherley  
 To Coms  
 5% of \$30 for Col. Feb. rents

150

150

✓ Chas A. Wetmore  
 To Expense <sup>1/2</sup>c  
 rent back office from 1/1 to 3/1 '88

80

80

✓ Chas A. Wetmore  
 To Notary <sup>1/2</sup>c  
 for writing 12 notices to tenants  
 on R of Dr. lots m.d.

5

5

✓ Expense <sup>1/2</sup>c  
 To S. R. Stone  
<sup>1/2</sup>c salary to Feb 3/88

175

175

✓ Mc Kinnon Est  
 To Coms.  
 Col. rents 5% \$150 to Jan 1/88

15

15

Feb 2<sup>nd</sup> 1888

P. C. L Bureau  
 To Comd.  
 In Paying Inves  $\frac{3}{4}$  m/a Wood Invt 1878

25

25

R. H. H  
 J  
 Union

6

Mrs K. Porter  
 To Comd.  
 Col. rent 5% & 20 for Feb

1

1

E. H.  
 To  
 1/3 5%

Chas. A. Wetmore  
 To Comd.  
 2 Col. rent Double of 50c ea

1

1

Mrs C.  
 5% 35

Mahilda Anderson  
 To Marse Whaley & Natten  
 Trans from  $\frac{1}{2}$  m/a & L to book & L

2125

2125

C. P. A  
 J  
 5% of

Lydia M. Knapp  
 To E. H. Marse  
 Bal  $\frac{1}{2}$  "Trans"

3393

3393

Sum  
 P. C. L  
 Rem  
 Rem

9  
 Sundries Dr Pol (R&L) Dec 51 & 179 R. 21.  
 Chas Whaley (179)  
 R. H. Natten (51)

750

750

1500

Expense  $\frac{1}{2}$   
 To R&L Bks 51 and 179 R. 21.  
 For Readq. decs from Rose

175

175

Sum  
 C. M. H  
 R. H.  
 Sedgwick  
 P. C. L  
 G. H.

Feb 10<sup>th</sup> 1888

205	205
1	1
1	1
2120	2120
3393	3393
1500	1500
750	750
750	750
170	170

✓ R. H. Walton  
 To Expense of  
 Union subs to 2/27/88 (per receipt)

5

5

✓ E. H. Marsu  
 To Coms  
 1/3 5% of 350 to date mstrs.

583.

583

✓ Mrs C. E. Marthase  
 To Coms...  
 5% of 35 for Col. recd.

175

175

✓ G. P. Noell  
 To Coms  
 5% of 366<sup>25</sup> for Col. to 2/26/88

1831

1831

✓ Sundries Lr To Coms.  
 ✓ D. C. Remondone  
 ✓ Rem - Stone  
 ✓ Rem - Overhangs

175

125

150

450

✓ Sundries Lr To Coms (gen. taxes)  
 ✓ C. M. Rockefeller (C. M.) out of city  
 ✓ R. Snyder - 1.98  
 ✓ Sedgwick P. S. - 2.  
 ✓ Kaiser Est - 7  
 ✓ G. Hatfield - 2.02

3

198

2

7

202

16



Feb 18<sup>th</sup> 1888.

✓ *Quandries Dr. To Coms fees taxes*  
 ✓ *H. L. Wilson & Co. acc<sup>ts</sup> 2; atty<sup>ts</sup>*  
 ✓ *Wm. Branson . 2;*

4  
2

6

✓ *Allan Popham*  
*To Coms.*  
*fees taxes (see part.) to Bal<sup>ts</sup> %*  
 \_\_\_\_\_ 20 \_\_\_\_\_

2.50

2.50

✓ *Coms. Cr.*  
*To Mrs F. H. Shepard.*  
*Chgs Coms. % to bal<sup>ts</sup> % as earned*  
*probably to collect*  
 \_\_\_\_\_ 21 \_\_\_\_\_

2.50

2.50

✓ *J. B. Gray*  
*To Coms.*  
*Fee taxes (see part.) to Bal. (1887)*  
 \_\_\_\_\_

2.09

2.09

✓ *R. H. Dalton*  
*To Mrs H. D. Gridley*  
*One half Coms. \$4.25 on sale of property*  
*on Aerie near II to Welton (per*  
*note for \$212<sup>00</sup> dated Jan 31/88. 3mths)*  
 \_\_\_\_\_

212.50

212.50

✓ *J. as. H. Haley*  
*To Mrs H. D. Gridley*  
*same as above entry*  
 \_\_\_\_\_

212.50

212.50

✓ *Coms %*  
*To B. Leeper & D. Gardiner*  
*To Bal. %*  
 \_\_\_\_\_

2.5

2.5

*Russ A. Co.*  
*To Coms.*  
*To Bal<sup>ts</sup> %*

*M. H. A. Co.*  
 ✓ *B. G. Harrow*  
 ✓ *J. M. Harrow*  
*To Bal<sup>ts</sup> % of w.*  
*not probable*

✓ *McKinnon*  
*To*  
*10% of \$150*

✓ *Parson & Har*  
*To M. H. Co.*  
*Insurance H-43*

✓ *B. Pol. Cr.*  
 ✓ *To Commis*  
*Col. rents 5%*

✓ *Mrs H. C. H.*  
 ✓ *To*  
*Col. rents 5%*

✓ *Chas. A. H.*  
 ✓ *To*  
*Fee. Taxes etc*

Feb 21 1888.

21	21	✓ Russ R. Co.	150	
		To Comd.		150
		To Bal <sup>ce</sup>		
250		-----		
		✓ M <sup>rs</sup> H. L. R. " In Sundries		950
		B. G. Manswick	790	
		J. M. Howard	160	
		To Bal <sup>ce</sup> of which collection is } not probable (Pr Bills made out)		
250		-----		
		✓ Mc Kinnin Est	15	
		To Comd		15
		10% of \$50 to date		
209		-----		
		✓ Parter and Hamilton	210	
		To M. H. and D.		210
		Insurance H-43 (Transferred)		
		-----		
212.50		✓ B. Pol A.	250	
		To Commission		250
		Cent. rent 1/2% \$50		
		-----		
		✓ Mrs H. H. Gridley	125	
		To Comd.		125
		Cent. rent 1/2% \$25		
212.50		-----		
		✓ Chas C. H. Stinson	2	
		To Comd.		2
		Fee, East Club C. K. Kirby		
201				

Feb 28 1888

✓ Mrs M. A. Stalis  
     So Coms.  
 5% of 125 - Col rent 12/100

125

125

✓ Coms %  
     So B. Howard  
 So Bal %

1

1

✓ Coms %  
     So J. C. Sloan  
 So Bal %  
             March 1

1

1

✓ Allan Popham  
     So Coms.  
 So Bal. of fees taxes

250

250

✓ Coms. %  
     So C. H. Reed Est.  
 So Coms. 1/2% of 625 should be 312.50

25

25

✓ Reed Est. Co. L.  
     So Coms.  
 atty fees, Dookettle matter

10

10

✓ M. St <sup>400</sup> D  
     So Henry Shurtzberg & Co.  
         "Lucas"

1130

1130

✓ Coms. %  
     So Jno

✓ J. S. Ledy  
     5% of

✓ Expense  
     So D.R.  
     % salary

✓ M. St <sup>20</sup> D  
     So C.  
     5% of 3530

✓ Mass Ac  
     So  
     Bal mfa. S

✓ Coms %  
     So Est.

✓ Expense  
     So  
     Salary L

March 3<sup>d</sup> 1888

125	125
1	1
1	1
250	250
25	25
10	10
1130	1130

✓ Com. Dr  
 To Mrs J Hammond  
 Bal due %

248

248

✓ J. S. Sedgwick  
 To Com.  
 5% of \$20

1

1

✓ Expense a/c  
 To W. R. Stone  
 a/c Salary

50

50

✓ M. H and Co  
 To Coms  
 5% of \$353 Cts. 7/10 to 3/10 '88

1765

1765

✓ Morse Addition  
 To M. H and Co  
 Bal m/a sales to Bal. %

99

99

✓ Coms dr.  
 To Est. C. W. Wells  
 To Bal. %

5

5

✓ Expense  
 To W. R. Stone  
 Salary to 3/10

50

50

March 22 1885

✓ Est. Mary Fraser  
 To Comd.  
 Fee, attending to property  
 ————— 29

25

25

✓ Comd of  
 To P. C. L. Bureau  
 \$25 fee for paying mfa taxes and  
 \$1086.65 Comd. on Hart Wagner and  
 Young sale to back to P. C. L. B., per  
 agreement in division of mfa  
 —————

1111 65

1111 65

✓ Mass Addition  
 To M. St & Co  
 Settlement of mch 29/88  
 —————

2125 63

2125 63

✓ Est. Maize  
 To Est. Mary Fraser  
 To Bal of of which Est is collect.  
 —————

50 78

50 78

✓ Comd of  
 To Est Mary Fraser  
 To Bal of  
 —————

55

55

✓ M. St. <sup>and</sup>  
 To Co.  
 5% of 200

✓ Est. Ma  
 To Mrs  
 To Bal of

✓ Exp of  
 To U.  
 Salary

✓ M. St. <sup>and</sup>  
 To Co  
 clerical work  
 Maize w  
 Jan 2/85

✓ Ethel M.  
 To Co  
 For 1/2 of  
 Est. Ma  
 Sum of  
 due to

April 13<sup>th</sup> 1855

25	25
1111.65	1111.65
2125.23	2125.23
80.78	80.78
55	55

Mr. H. and O.  
 To Com.  
 15% of 200 Cols 3/6 to 4/1.

1250

1250

✓ C. H. Warriss  
 To Mrs M. Anderson  
 To Bal of

24.20

24.20

Exp of  
 To W. R. Stone  
 Salary 1 mo to 4/13

100

100

Mr. H. and O.  
 To Exp of  
 Chemical work on paper for  
 Warriss wholys at acton  
 Jan 22/54 to date

300

300

✓ Wm. H. Whealy  
 To C. H. Warriss  
 For 1/2 of amt. paid by  
 C. H. Warriss to Mary L.  
 Green for fruit balance  
 due to 1846 of 1/1 74. D.

215

215

April 17<sup>th</sup> 1888.

Services Gr - To M. H. and D.  
 Chas. L. Ross  
 Geo. B. Morris

26818  
 76357  
 103175

Dis<sup>y</sup> to books M. H. & D. to close  
 up Ledger of Whaley & Dalton

M. H. and D.

To G. B. Morris

9003

9003

Dis<sup>y</sup> to books M. H. and D. to  
 close Ledger of Whaley & Dalton

M. H. and D.

To Comrs.

875

875

15% of \$175 Col. M. H. & D. rents to date

Pgs. 93-321

NOT

USED.