

**BUSINESS
LETTERS**

1872

Auditor's Office,
SAN DIEGO COUNTY, CALIFORNIA.

STATEMENT OF FUNDS payable into the County Treasury by

Thomas Whaley
as reported to me this day by said
to wit:

On account of *Delinquent Taxes*
the sum of \$ *149.25*
On account of five per cent. additional.....
On account of State and County Fall Tax Receipts for 18.....
Receipts at \$ each equal \$ less commission of \$
leaving a balance of.....

\$ *149.25*
8.96

ON ACCOUNT OF LICENSES:

Traders' Licenses, at \$7 50 each.....
Liquor Licenses, at \$15 00 each.....
Billiard Licenses, at \$5 00 each.....

ON ACCOUNT OF ROAD TOLL TAX RECEIPTS:

Receipts at \$2 00 each equal \$ less commission of \$
leaving a balance of.....

Total.....\$ *188.21*

When was
Revised Sales
and lots sold

Sept 12/5 - 50 acres

Advised to pay tax \$3.00
for year ending April 1870 -
for year ending July 1871 -

Advised to pay unknown
Undivided int in

232 6 1/2 acres 43 c

for tax 1870 -

Tax paid as per receipt

Undivided int in

1215 6 56 c

for tax 1871

Tax not paid -
advised to pay unknown
assessed to me

Now it sticks from
list of unknown

See if any of my lots
are assessed to un-
known for taxes 1871, 1872
and if so pay the
same

223, 224, 225

Ring good

By
STATEMENT
1872
of 1872
Thos. W. H. H. H.
James E. W. H.
W. H. H. H.
 For the Year ending A. D. 1

that the following list contains a full and correct statement of all property subject to taxation which I, or any firm of which I am a member, or any corporation, association or company of which I am President, Cashier, Secretary or Managing Agent, own, claim, possess or control, and which is not already assessed.
 Subscribed and sworn to before me.

this day of 1872.

Assessor.

Deputy Assessor.

Real Estate and Improvements.

Be particular in giving a correct description of each parcel of Land to be Assessed.

N. B.—On this page list mining claims, mining and irrigating ditches, railroad beds and tracks.

NUMBER OF ACRES.	DESCRIPTION.	LOT.	BLOCK	TOWN-SHIP.	RANGE	VALUE LAND OR POSSESS. ORY RIGHT.	VALUE OF IMPROVEMENT
	At La Playa hill lots	2, 3	45				
	" "	23	91				
	" East 1/2	3	90				
	" "	3	91				
	" hill lot	1	99				
	" "	4	107				
	" water lot 75x75 ft	5	122				
	" " 75x75 ft	6	123				
	" " 3 1/2 x 75 East 1/2	8	123				
	" hill lot	1234	140				
	" water lot 75x75 ft	6	155				
	" hill lot 3 1/2 x 150 N 1/2 of 8 1/2	3	157				
	" "	1	160				
	" water lot 75x75	5, 8	164				
	" "	4	165				
	" hill lot	2	166				
20	South of Old Town, Marsh lands	233					
80	Head of Pine Bay " " S. W 1/2	256					
	At Old Town River Bed	1234	480				
	" side hill lot	4	480				
	" all, except 75x100 ft out of S.W. Corner	1	509				
20	all, except 25x100 ft out of N.E. Corner	4	509				
	Commissioner's office North C. 1. 25' East						
	466 feet 9 inches from the N.W. Corner of 166						
	acre lot No 1103 - then running 933 ft E. to 1103						
	then turning at right angles and running North						
	25° 35' East 933 ft E. to re-benching point						

1,000.00

All property must be assessed at "full cash value." The term "full cash value" means the amount at which the property would be appraised if taken in payment of a just debt due from a solvent debtor.

Prepared and required by State Board of Equalization.

	NO.	VALUE.		NO.	VALUE.
State, County, Municipal or other Bonds.	\$		Sheep—Imported or fine	\$	
Gold Dust or money on hand or on deposit in bank, or with individuals.			" Improved		
Money at interest or loaned			" Common		
Notes, judgments for money, County Warrants or Scrip			Lambs		
Solvent debts			Jacks and Jennets		
Capital invested or employed in trade, commerce or business			Mules—American		
Capital stock of corporations, companies, firms, or individuals doing business or having an office in this State			" Spanish		
Money, personal property, and effects of banking institutions			Oxen		
Steamers, Vessels, Water Craft, etc.			Hogs		
Store Ships or Hulks			Dairy or Farm Products		
Goods, Wares, and Merchandise			Bees and Hives		
Wagons and other vehicles			Grain		
Library—Law, Medical & Miscellaneous			Hay		
Farming Utensils and Machinery			Wool		
Horses—Thoroughbred or stallions			Watches		
" American			Jewelry and Plate		
" Spanish			Furniture		
" Mixed			Musical Instruments		
" California mares and colts			Wines		
Cows—Thoroughbred			Brandy and other Liquors		
" American			Poultry		
" Spanish			Fire Arms		
" Mixed			Lumber		
Calves			Number U. S. Bonds once exempted from State and County Taxes during the present fiscal year		
Stock Cattle			Machinery		
Beef Cattle			Telegraph Lines		
Goats—Cashmere			Railroad Rolling Stock		
" Common			Property held in trust by you for others		
State Poll Tax			Any other property not above enumerated		
Road Poll Tax			Property in any other county which has not been assessed for the present year in said county		
Enrollment on Militia					
Dogs—Male					
Female					
			TOTAL VALUATION		

200 00

Copy 2
STATEMENT
 OF
 1872, and 1872
Wm. Wallace
in care of
Bellevue
a. a. Wallace
 For the Year ending A. D. 1872

I, *Wm. Wallace*, do solemnly swear that the following list contains a full and correct statement of all property subject to taxation which I, or any firm of which I am a member, or any corporation, association or company of which I am President, Cashier, Secretary or Managing Agent, own, claim, possess or control, and which is not already assessed.
 Subscribed and sworn to before me.
 this 23 day of *May*, 1872.
H. H. H.

Assessor.
 Deputy Assessor.

Real Estate and Improvements.

Be particular in giving a correct description of each parcel of Land to be Assessed.

N. B.—On this page list mining claims, mining and irrigating ditches, railroad beds and tracks.

NUMBER OF ACRES.	DESCRIPTION.	LOT.	BLOCK.	TOWN-SHIP.	RANGE.	VALUE LAND OR IMPROVEMENT.	VALUE OF IMPROVEMENT.
40	At <i>Frank Bay</i> , Marsh Land <i>S. 1/2</i>	212					
about 40	<i>Mede, Land 4 miles N. E. Old Town</i>						
	<i>Undivided half</i>	1215					
10 ⁸⁴ / ₁₀₀	<i>Undivided interest in 72 mile E. of land at La Plaine. Survey No 33.</i>						
	<i>Meridian of P. S. Bernardine.</i>						
	<i>At Middle town.</i>	45	648				
		123	653				
		789	653				
5	<i>North West Old Town River Bed</i>	303					
5	<i>At Old Town</i>	305					
	<i>At Old Town</i>	23	46				
40	<i>Cut of and from the Northern portion of the Peninsula, at the mouth of Frank Bay being a portion of the Sand Spit and known as lot</i>	1813					

Prepared and required by State Board of Equalization.

Bushyhead & Gunn, Book and Job Printers: San Diego.

Barnday Party

INVITATION.

San Diego, Cal. 1872

M

You are respectfully in-
 vited to attend a PARTY to be given at the house
 of THOMAS WHALEY, in Old San Diego, on
 the 28th day of December, 1872.

Very Respectfully,

Continued from other side.

F. H. WHALEY.

as per map D. E. Jackson.
face B.
all

13 57 Lot 1, 2, 3, 4, 9, 10, 11, 12 B 57
82 1, 2, 7, 5 B 72
118 1 - B 114
146 1, 2, 3, 10, 11, 12 B 185
149 4, 5, 6, 7, 8, 9 B 199.
153 the whole of Lot A, Lot 134
168 allotted to Sangumille,
194 Lot 5, 6, 7, 8, B 116 allowed
214 authentic and their also,
face B. 164 in face, Ranch, all that portion
165 in Blk, 241, 256, 269, fraction
170 Blk, 228. Lot 16, B 285, Lot 14, 15,
203 B 286. Lot 7 in B 290, Lot 10 in
222 B 303, also in Lot 1 ground, Lot
8, 9, 10, B 296. Right of way 12
ft. Lot 10 in the right of way
through middle section Lot 37,
all day.
Land, in B. 241, 256, 269.
33, 53, 81, 82, 83
84, 85, 86, 191, 192
193, 194, 195, 196, 197
8198, also 812, 816
54 allotted to Sangumille and
allotted to authentic and their

Conveyances of O.E. abels.

Abels to Charles 11.500
 Telephone 11.502
 H.K. Co 12.122
 13.119

21.476-412.8117M. 13.485
 21.477-413.8117M. 13.534
 21.491-804.204.124 14.28
 22.3-28.29.8118 16.310
 22.210-1168 16.312
 22.230-1168 16.318
 23.308-416.16.1. 16.31
 25.250-1168 16.516
 25.478-1168 17.72
 25.478-1168 17.100

18.465
 19.203-1.2.8117M.
 19.205-204.8000
 19.324-204.2000
 19.457-102.1783
 20.07-102.1783
 20.163-1168
 20.156-412.297
 20.328-1168
 20.330-1168
 20.387-1168
 20.455-4.10.81044
 20.459-1168
 21.47-1168
 21.52-1165
 21.64-1168
 21.150-1168
 21.230-1168
 21.290-1168
 21.291
 21.288

Joseph M. M. & Rachel M. M.
Giantes

45-15.96.

44-145, 149, 151, 217.

43-88, 92, 185, 331, 379

42-25-270, 362,

41-7.9.38.403.430.

40-64.151.292.346

39-7.38.409

38-209

37-58, 193-281.

36-36, 127, 156, 201, 240, 352,

411, 466,

35-166, 481

34-3.292, 300, 334,

33-276, 284, 376, 389,

32-136, 168,

31-135

30-148, 328.

29-5

28-366-

27-147, 170, 309, 430,

26-209, 403,

25-153, 155, 181, 255, 275, 385, 434, 472.

JAN

1872

WELLS, FARGO & CO'S EXPRESS.

Value, \$ 29 20 San Diego, Cal. Nov. 3 1872

Received of

Wm. Parker

Thomas Whaley
Twenty Nine Dollars 20

Addressed

R. Feuerstein & Company
which we agree to forward to San Francisco by usual conveyance,

subject to the following conditions:

In no event to be liable beyond our Route as herein receipted; not to be responsible except as and in the capacity of forwarders, we not owning or being interested in the means or vehicles of transportation. Nor liable for any loss or damage arising from the dangers of railroad, ocean or river navigation, explosion, fire, etc., unless specially insured by us, and so specified herein. Nor for the negligence or misconduct of the owners of said means or vehicles of transportation, or of their agents or others in charge thereof. And not to be liable in any case for an amount exceeding fifty dollars, unless otherwise specified herein.

For the Company,

Charges, \$

bill

J. H. Burns

Bacon & Co., Printers, S. F.

Wells, Fargo & Co.

City Tax Receipt.

CITY OF SAN DIEGO.

STATE OF CALIFORNIA.

(January 10 1873)

 RECEIVED OF *John Haley*

Dollars

Cents

in full for City Tax, levied October 28th, 1872, for revenue purposes and current expenses for the fiscal year ending December 31st, 1872.

	LOT.	BLOCK.	PERSONAL PROPERTY.	VALUE.
Will lot	2	45	✓	10 00
" "	3	45	✓	10 00
" "	2	71	✓	10 00
" "	3	71	✓	10 00
Side track	3	90	✓	5 00
" "	3	91	✓	10 00
Will lot	1	99	✓	10 00
" "	4	107	✓	5 00
Water lot 75-75 ft	5	122	✓	5 00
" " 75-75 ft	6	123	✓	5 00
" " 75-75 ft	8	123	✓	5 00
Will lot	1	140	✓	5 00
" "	2	140	✓	5 00
" "	3	140	✓	5 00
" "	4	140	✓	5 00
3 1/2 + 150 ft N. 1/2	3	151	✓	5 00
Water lot 75-75 ft	6	155	✓	5 00
Will lot	1	160	✓	5 00
Water lot 75-75 ft	3	160	✓	5 00
" " 75-75 ft	7	160	✓	5 00
" " 75-75 ft	8	160	✓	5 00
" " 75-75 ft	9	160	✓	5 00
Will lot	2	160	✓	5 00
" "	1	402	✓	5 00
" "	2	402	✓	5 00
" "	3	402	✓	5 00
" "	4	402	✓	5 00
" "	2	406	✓	5 00
" "	3	406	✓	5 00

165 00

City Tax Collector

City Tax Receipt.

CITY OF SAN DIEGO,
STATE OF CALIFORNIA.

187

RECEIVED OF

Dollars

Cents

in full for City Tax, levied October 28th, 1872, for revenue purposes and current expenses for the fiscal year ending December 31st, 1872.

LOT.	BLOCK.	PERSONAL PROPERTY.	VALUE.
Tricent	4	Amount Loan	75 00
"	"	4500 =	20 00
"	"	480 =	50 00
Immunization	1	480 =	1000 00
Albion Street	1	500 =	20 00
St. Mary	1	500 =	20 00
Albion Street	1	500 =	20 00
St. Mary	4	500 =	20 00
St. Mary	4	648 =	10 00
"	"	5648 =	10 00
"	"	1 653 =	10 00
"	"	2 653 =	10 00
"	"	3 653 =	10 00
"	"	7 653 =	10 00
"	"	8 653 =	10 00
"	"	9 653 =	10 00
St. Mary	2	232 =	20 00
St. Mary	2	232 =	10 00
St. Mary	2	233 =	20 00
St. Mary	2	250 =	40 00
St. Mary	2	303 =	15 00
St. Mary	2	305 =	15 00
			1485 00

City Tax Collector.

City Tax Receipt.

CITY OF SAN DIEGO,

STATE OF CALIFORNIA.

187

 RECEIVED OF

Dollars

Cents

in full for City Tax, levied October 28th, 1872, for revenue purposes and current expenses for the fiscal year ending December 31st, 1872.

LOT. BLOCK. PERSONAL PROPERTY.

VALUE.

2000 ft x 100 ft 148500
 1/2 Machine Talcum in Talcum 1103 acres 20 5000

commencing at the point of 10 ft 50 ft 400 ft
 1/2 inches north of the point of 1103. then
 running 7 ft 6 inches then at right angles
 and running 5 ft 8.35 ft 900 ft 6 inches now running
 a few feet on a "Mow" up! Menatance
 4 Miles E of Eldorado being the undivided
 1/2 of Pueblo 1215 acres 40 5000

containing from the Southern portion of the
 Peninsula at the mouth of the Bay, being
 a portion of the Land of the 2nd. now as
 lot 1803 acres 40 2000

Being an undivided interest in 1/2 Mile
 Talcum Land at the Bay at San Diego as
 survey No 33 Meridian of San Bernardino
 17.5.3. 24, and numbers according
 to the survey of the City of San Diego
 1856 acres 10.94 2000

161500

Value of Personal Property 22800

Tax 18.40 received the City Tax on
 5 per cent. 90 The above Property owned Dec 30, 72
 19.38 amounting to \$9.22 A. G. Garrison
 Tax Collector

1873
 1873

A. Garrison
 City Tax Collector.

From Haley -
City Secy for
1/8/2

for Revenue

in District

pl. Jan 13, 1873

where per minutes

on 11/26/72
H. 12/26/72
12/26/72
188

The State tide lands to deed to ~~the city~~, on
condition that they shall be used & reserved for
the benefit of Commerce, without charge to
the ~~city~~ for freight alone paying wharfage.
The ~~city~~ to build wharves as the necessity
requires from time to time & the ~~city~~ to
keep in repair all such wharves as the
City of San Diego requires from time to time.
The Masters of the City of S. D. Council & Port
to any parties whatsoever without making
this kind of owners of tide lands, to conveyance
null and void. The City to make a reasonable
tariff on all merchandise landed in the City of
San Diego to pay for the expense of construct-
ing wharves to defray the expenses of such
construction for the benefit of the City of S. D.
As an inducement to invite commerce to
the port of S. D. This deed to be under the
conditions here to be expressed otherwise to
pervail to the original granters
The City to have the right to ^{introducing a term of} lease to any party
year or more as may be agreed upon ^{as may be agreed upon}
like will contract to build wharves under the
existing Constitution - provided all wharves
are built to the channel - but in case any
railroad Company requiring wharf accom-
modations shall have the right to lease

To make a memorial in the appropriate
 body to construct a memorial to be placed within
 the square upon this city

The object is to make a memorial as far
 as ships are concerned

Approx. Estimate	
T. 29. 732	100
L. 56 758	75
L. 55 757	200
E. 46 760	200
G. 43 761	200
D. 47 765	225
R. 47 765	200
G. 47 765	200
L. 7 771	200
G. 17 771	200
G. 16 771	200
G. 32 765	200

to be made in 1872

to be made in 1872

FEB

1872

Insolvent Book		1871/83	
Total Amt Collected			\$1,778 62
Insolvent Accounts			

\$23.95

San Diego, February 10th 1872.

On demand I promise to pay Malley and
Cuthwaite or order Twenty three ⁹⁵/₁₀₀ dollars
U. S. Coin, for value received, with interest
at the rate of two percent per month from
July 15th 1869, till paid.

Witness.

Epifanio Cerbarier

Frank Garrison

23.95

10.55

Jan 12 Feb 10, 1872

\$34.50

1-2
Cowan

1898

BANK OF SAN DIEGO.

Oct. 15, 1872.
San Diego.

Jos. M. May, Esq.,
Care of

Yours Note for \$300

in favor of

is payable at

This Bank To-day 1872

Yours Truly,

BRYANT HOWARD,

Cashier.

drawn on the State
accounting to \$365.
If you cannot pay the State
please pay West.

BANK OF SAN DIEGO.

San Diego, *Feb. 15, 1872.*

Thos. Whaley Esq Dear Sir:

Your Note for *\$300*
in favor of *Bank of San Diego*
is payable at

this Bank *to-day 1872*

Then add four Yours Truly,
months interest **BRYANT HOWARD,**
drawn on the Note Cashier.
amounting to \$36⁰⁰.
If you cannot pay the Note
please pay that.

Dr Chas T. Harris -

Hioqo

Japan -

Lowndes Harris.

at Yokohama -

Japan -

10¢ U.S. postage Stamp

Dec 21, 1891

THE MERCANTILE AGENCY

320 CALIFORNIA ST.

JAY LUGSDEN, **R. G. Dun & Co.** SAN FRANCISCO, California.
Manager.

ESTABLISHED, JUNE, 1841.

By Lewis Tappan; succeeded in 1849 by Tappan & Douglas; succeeded in 1854 by R. Douglas & Co.; succeeded in 1859 by R. G. Dun & Co., the present proprietors—the style in San Francisco being R. G. Dun & Co. This institution supplies information as to the antecedents, character, capacity, capital and credit of every Business Man in the United States and British Provinces, &c.

Also, undertakes the collection of Past Due Debts, for which it has the best facilities. It is the oldest and by far the most complete and extensive business organization for the accommodation of Banking and Mercantile interests, and for the general promotion and protection of trade.

THE BRANCHES AND ASSOCIATE OFFICES, ARE:

DUN, BARLOW & Co., New York.	R. G. Dun & Co., Chicago.	R. G. Dun & Co., Charlestown, S. C.
R. G. DUN & Co., San Francisco.	R. G. Dun & Co., Milwaukee.	R. G. DUN & Co., Norfolk, Va.
R. G. DUN & Co., Philadelphia.	R. G. Dun & Co., Pittsburg.	R. G. DUN & Co., Memphis.
R. G. DUN & Co., Albany.	R. G. Dun & Co., Toledo, O.	R. G. DUN & Co., Rochester.
F. RUSSELL & Co., Boston.	R. G. Dun & Co., New Orleans.	DUN, WIMAN & Co., Toronto, Ca.
F. RUSSELL & Co., Portland, Me.	R. G. Dun & Co., Hartford, Conn.	DUN, WIMAN & Co., Montreal, Ca.
R. G. DUN & Co., Baltimore.	R. G. Dun & Co., Cleveland.	DUN, WIMAN & Co., St. John, N. B.
R. G. DUN & Co., Cincinnati.	R. G. Dun & Co., St. Louis.	DUN, WIMAN & Co., Halifax.
R. G. DUN & Co., Richmond.	R. G. Dun & Co., Buffalo.	R. G. DUN & Co., London, Eng.
R. G. DUN & Co., Detroit.	R. G. Dun & Co., Louisville.	R. G. DUN & Co., Melbourne, Aus.
	R. G. Dun & Co., Nashville.	

Reference Book published semi-annually.

gloomy indeed without rain or raincloud soon
with must pass on. It is more than a year
since I gave up business further than ~~making~~
making collections of outstanding debt
which is indeed a very difficult matter.
Subtailing a considerable business I am waiting
quietly for a turn in affairs before going
into any thing else and should the time
be deferred many months, I must
again leave the country with what means
I may be able to raise in. Like the Coun-
try very well. The climate is exceedingly
mild - being about the same year round
winter and summer - seldom requiring fire -
for comfort they are never absolutely neces-
sary - The place is getting known as a health
resort. There is a fine lake at the head
town as good as any in the State outside
of San Francisco - known as the Hot
House - named after and owned by the
man who projected this town - The town
is a completely landlocked one in
Sigs next to that of San Francisco
A thousand vessels or more may find shel-
ter here in the large country around
is barren of trees - the soil is generally

San Diego, California

February 8th 1892

Charles P. Harris Esq.

Dear Friend,

Reverting to the past, I have often ~~of~~ thought of the
Confusion of my youth but of more ~~more~~
than ~~more~~ ~~and~~ ~~wondered~~ ~~what~~ ~~could~~ ~~have~~
~~become~~ ~~of~~ ~~you~~ ~~when~~ ~~you~~ ~~were~~ ~~and~~ ~~what~~ ~~think~~
ing of my school fellows. I have often wondered
what could have become of you and when in
New York three years ago I took considerable
trouble to learn if possible of you where-
abouts but without the least success. Acci-
dentally in October about two months ago
conversing with a young man by the name
of J. C. Nielsen being traveling agent of R.
G. Dunne & Co's Mercantile Agency he men-
tioned having resided in Japan. Naturally
enough I asked him if he ~~had~~ ~~heard~~ ~~of~~ ~~you~~ ~~and~~ ~~where~~ ~~you~~ ~~resided~~
had ever heard of your uncle Frederick
Harris. He said that he was re-
siding at Yokohama that he was
well acquainted with him. Then I asked
if he knew you, he replied yes that you
were living at Nagasaki Japan that you
were practicing medicine. Upon the strength
of this information I am writing
to you and hope that you

may receive my letter and answer if I shall
be delighted to hear from you and how you
are progressing in. I came to California just
after the discovery of gold and have re-
sided here ever since. In 1850 or 1851 I
saw your uncle - who called on me to see me
at my place of business on Montgomery
Street. That is the last time I had any in-
formation concerning you. I came in the
fall of 1851 to San Diego and for ^{several} years
was engaged in profitable business, but that
sudden crisis which determined me to return to
San Francisco. In the year 1859, through the influ-
ence of friends I got the appointment of U.S.
Commissary of the Bajas which position I held
till 1862. Then I was engaged in the shipping
and Commission business but not finding
it as profitable again got in Government em-
ploy as S. M. Storekeeper in charge of the
U.S. Clothing Department and remained
there till about the time Alaska
was ceded to the United States when I was sent to Sitka in charge
of the Government transport and remained there
till March 1868 when I returned home
to receive ~~and~~ ^{a portion of} money coming from my
father's estate which was not then
very willing to relinquish to me having
more than enough for the support of myself

charitable goods, intending to return to ~~the~~
and engage in business there. But, just about
this time work was talked of being. I ~~then~~
commenced upon the Northern Branch of
main line road, with its western termin-
us at San Diego. Having acquired
considerable property there during my
absence, besides having built the first large
brick building the first erected in the State
South of San Jose and being a large holder
of stock in the San Diego & Santa Fe
Company, one of the Northern Branch of the
San Diego, all of which had been dormant
and comparative worthless for many years,
I determined to go again to San Diego, think-
ing I might again something by the increased
value of things given by the prospect of San Diego
enterprise. As far as I have not realized the
hope I entertained. A new town has grown
up about ^{the old town} about three miles from where
I am located, which has eclipsed the old town
and its business and property as worthless
as ever. Work is still delayed upon the
much to the disgust of the new comers as well
as the old settlers, and they are in as much
as bad a fix as the old settlers. Besides we have
had two years of drought with little pro-
spect of rain enough this year. Just
at the present time the prospect are very

gloomy indeed without rain or railroad soon
must pass away. It is more than a year
since I gave up business further than ~~making~~
making collections of outstanding debt
which is indeed a very difficult matter.
Sustaining a considerable business I am waiting
quietly for a turn in affairs before going
into any thing else and I trust the time
be deferred many months. I must
again leave the country with what means
I may be able to raise in Pike the coun-
try very well. The climate is exceedingly
mild - being about the same year for a long
winter and summer - seldom requiring fuel -
for comfort they are given a absolute necessity
- the place is getting known as a health
resort. There is a gun house at the new
town as good as any in the State outside
of San Francisco - known as the Hot town
Pike - named after and owned by the
man who projected this town. The town
is completely laid out and in
Sigs worth to that of San Francisco
A thousand vessels or more may find their
way here in the Spring. Country around
is barren of trees the soil is generally

good and well produce almost every
thing the view round with irrigation is
~~like the South~~ It can never be a great
farming country for the reason although
they are many ^{large} ~~large~~ ^{fields} ~~fields~~ ^{which} ~~which~~ ^{can} ~~can~~ ^{be} ~~be ^{cultivated} ~~cultivated~~ ^{upon} ~~upon~~ ^{almost} ~~almost ^{any} ~~any
season and the mountains back do not
miles produce timber in a hundred years
but too far away to be available. Mines of
gold have been discovered and unsuccessfully
worked for the past two years at Indian
Cuyamaca distant 40 miles known as
the Julian & Geyser districts and at
San Rafael in Lower California not far from
the latter. These have not yielded largely but
the amount has been constantly increasing and
has been sufficient just to keep things
alive in the town ~~and~~ ^{and} ~~enabled~~ ^{enabled} ~~people~~ ^{people} ~~to~~ ^{to} ~~live~~ ^{live} ~~on~~ ^{on} ~~buggy~~ ^{buggy} ~~than~~ ^{than}
otherwise, the last time as the seasons im-
prove or work upon the state roads have
have been commenced in many have left
during the past year or eighteen months not
possessing the means to remain longer in
I would much prefer to live here to San Francisco
on account of the climate ^{being much more pleasant} ~~and~~ ^{and} ~~from~~ ^{from} ~~high~~ ^{high} ~~and~~ ^{and} ~~from~~ ^{from} ~~high~~ ^{high} ~~wind~~ ^{wind}
The Bay is beautiful and always tranquil no
matter how rough the sea may be outside
The scenery around it very fine extensive
embracing hills and mountains ex-~~~~~~

extending inland and up and down the
Coast for many miles from the
backing of my house, all this may
be seen - and the approach of Steamers
from the North or South several hours
before reaching the harbor - I can therefore
consider a bay when work shall have been com-
menced upon the Texas Pacific Rail Road
and not till then - proper having already
been too often forced by promises made
than the owner of a considerable amount of real
estate situated upon or adjacent to the Bay
and should the depot be established at
La Playa the point of most accessibility to
deep water I may hope to receive something
handsome from the sale of lots in the free
for the construction of the Texas Pacific with
grants of land passed last session of Congress -
50 miles of road there at its eastern end
western terminus to be completed by the
30th March 1873 - so that for the Company
to secure and obtain its charter would not
not possibly be delayed much longer upon
their prompt action the proper time base all
their hopes and are looking forward to the
beginning of commencing work with no small degree

of anxiety - I believe that San Diego is destined to be
the rival of San Francisco upon the coast, that the
day is not far distant when lines of steamers
will be established to the Sandwich Islands, China,
Japan, which on account of the trade winds
will be several days nearer than to San Francisco
and as it is a shorter route to the Pacific Coast
~~along the line of the 32nd parallel~~
~~connecting with~~
~~the and from land~~ ^{along the line of the}
32nd parallel - free from snow - one which may
be travelled at all seasons of the year, command-
ing the trade of Australia - and South America
it will be given the preference to any other
route for trade and travel east connecting
with Europe - It was the first route pro-
posed and probably would have been com-
pleted long ago but for the war of secession.
^{and a population of property}
Population has increased rapidly in this country
being nearly four fold what it was three years
ago, but let work once be commenced the in-
flux of people will be much greater and
for the excitement about property will be greater
than ever was known before.

Outstanding debts due Phalen & Co. to the Feb 15, 1892
Continued

<u>Insolvent Book Accounts</u>	
<u>Date of last transaction</u>	<u>Amount</u>
Oct 9, 69	Stone, B. J. 20 00
July 5, 69	Aug 11, 70 - Paillet 25
June 29, 70	Emitt, Field - Auctioneer 80
June 27, 70	Ray - the Painter 1 73
Aug 28, 69	Shaw - with children 1 00
Mar 22, 71	Teasles, Homer 1 98
July 18, 70	Silgman, Emma 1 00
Nov 3, 69	Thompson, Charles 34
Apr 19, 69	Thompson, Henry 1 25
Feb 15, 70	Ullrich, Jesus 1 25
Oct 14, 69	Calder, Rafael 25
Aug 14, 70	Milburn, Les 10 00
<u>Amount Insolvent Book Accounts</u>	

<u>Insolvent Notes & Interest</u>	
<u>Date</u>	<u>Amount</u>
July 1, 69	Thomas, Sterling - Note \$88.48 Oct 1, 69 100 83
Dec 21, 69	Edmunds & Flores " 10.65 " 3.03 13 68
Mar 22, 70	Wm. H. Stennis " 86.43 " 2982 116 25
Mar 25, 70	Agustin Gameros " 63.97 " 16.15 80 12
Oct 5, 70	Wm. S. Dodge " 322.92 " 80.73 403 65
Jan 5, 71	Israel Pletchell " 64.54 " 5.38 60 93
<u>Amount Insolvent Notes & Interest</u>	

<u>Insolvent Judgments & Collections</u>	
<u>Date</u>	<u>Amount</u>
Nov 15, 70	Murray & Garret Judgment in District Court 53 97
	" Interest 10% per annum 6 78
Jan 12, 71	E. A. Fargo & Co. Judgment in District Court 29 13
<u>Amount Insolvent Judgments & Collections</u>	

<u>Reconciliation</u>	
<u>Amount Insolvent Book Accounts</u>	\$ 406 79
<u>Amount Insolvent Notes & Interest</u>	1071 83
<u>Total Amount Insolvent Accounts</u>	\$ 1478 62

Outstanding debts due Philip Van Hook's February 15 1872
Continued.

Insolvent Book Accounts	
Date of last transference	Amount brought forward \$ 157 57
Oct 9. 60	Stages, E. C. 20 00
July 5. 69	Smith, Jm Painter 25
Jan 29. 70	Smith, Budd - Auctioneer 85
Jan 24. 70	Same - the Painter 1 73
Aug 28. 69	Shaw. with Hinton 1 10
Mar 22. 71	Seares, Horner 1 98
Jan 16. 70	Selfman, Thomas 1 00
Mar 3. 69	Thompson, Charles 34
April 19. 69	Thompson, Henry 1 25
July 15. 70	Ultack, Claus 1 25
Sept 14. 69	Valdez, Rafael 25
Jan 14. 70	Wilde, Leo 10 00
	Amount Insolvent Book Accounts \$ 194 58

Date	Discharge Notes & Interest		
July 1. 69	Thomas Sterling Note \$68.48	Oct \$32.35	100 83
Dec 21. 69	Estlin's Law Office ,	10.65 , 3.03	13 68
Mar 22. 70	Wm F. Stone ,	86.43 , 29.82	116 25
Mar 25. 70	Consolidated Bank ,	63.97 , 16.15	80 12
Oct 5. 70	Wm. Dodge ,	322.92 , 80.43	403 65
June 5. 71	Israel Patonell ,	64.54 . 5.38	69 92
	Amount Discharge Notes & Interest		784 45

Date	Amount	Description	Balance
Nov 15, 70		Wmmy & Garret, Judgment & Interest on 53 97	
		Interest 10 p per annum 6 18	
June 12, 71		E. A. Farago & Co. Wmmy & Garret, Judgment & Interest 29 13	
		Amount Due solvent Judgment & Collections 89 88	
		Philip Crosthwaite, Balance for 1869 & 1870 50 23	138 64 53
		Am't Due solvent Brok & Co for 1869 & 1870 4 136 38	

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Ant Volount Bank Cies Notes re,	\$ 706 / 49
Chasolvent Bank Cies, Notes re,	4136 / 38
Total Ant Volount & Chasolvent Accounts	\$ 4843 / 17

Outstanding debts den Whaley & Co. at the date February 1872.

Solvent Book Accounts		
Date of last transaction		
Jan 6. 70	Augustina	5 89 24 by Whaley, \$4.00
Feb 24. 71	Botas. Dr Edward	37 75 by Whaley, in full
May 7. 70	Correos James	1 00
Oct 1. 69	Christman Jacob	50
Dec 9. 69	Eilert, Dr. Luther	103 40 by P. M. T. in full
Dec 4. 70	Hills. J. C.	5 00 by Whaley, in full
Jan 7. 71	Kunt. A. B.	6 00 by Cash, in full
Jan 11. 70	Machado, Viran	14 25 by P. M. T. in full
Oct 7. 69	Poppe, Jose Victorio	5 00
Oct 21. 70	Rey	3 00
Sept 30. 70	Marcellino	4 88
March 7. 70	Montago. E. Jr.	4 14
July 11. 70	Verano Coris	78
Amount Solvent Book Accounts		\$ 191 56
Solvent Notes & Checks		
Date		
June 9. 70	Quas Machado	160 54 by May 19. Cash, in full, \$19.20
	" Interest 2 1/2% per month for 3 months 39 90	69 90 by 20. Whaley for \$125.21
Aug 1. 70	Francisco Poppe	12 50 by 1. Cash in full \$12.50
	" Interest 2 1/2% per month	4 87 " interest 5.00
April 7. 70	Jose Antonio Poppe	129 46
	" Interest 2 1/2% per month	27 18
April 7. 71	Doc Snyceffer balance	42 14 Paid Cash in full for
	" Interest 1 1/2% per month	2 95 note & check \$40.00
Aug 3. 71	Amos Fred	15 50
	" Interest 2 1/2% for Feb 1. 70	11 39
Feb 10. 72	E. Verbautes.	23 95
	" Interest 2 1/2% for Feb 15. 69	14 88
Amount Solvent Notes & Checks		515 23
Amount Solvent Book & Notes		706 79

Solvent Book Accounts		
Date of last transaction		
Nov 29. 69	Aguiello, Jose	1 00
May 17. 70	Anderson - formerly with Hottel	5 00
Oct 23. 69	Bolls, James	14 75
Jan 3. 70	Brady, A. M.	2 25
Amount Solvent Book Accounts		23 00

Outstanding debts due Tracy & Co. February 15 1872
Continued

— Insolvent Book & Accounts —	
<u>Amount brought forward</u>	\$ 23 00
Feb 14. 70 Bartels	63
Dec 15. 69 Blues, Pablo	8 00
Feb 2. 70 Cargosa, Fort Maria	1 50
Feb 8. 70 Ellis	50
Oct 12. 69 Curtis, Albert	25
Sept 30. 69 Genth, Mrs Alice	2 75
Aug 4. 70 Francis W. H.	25
Oct 4. 69 French	5 60
May 28. 70 Glynne, James	50
May 15. 69 Francis, Gustav	50
June 1. 70 Glines, Stanislaus	25
May 14. 69 Heibel, Robert	4 00
Nov 18. 69 Herten, C. C.	2 50
July 9. 69 Johnson, Capt Geo. H.	1 50
Jan 24. 70 John - at Church	25
Dec 13. 69 Johnson - the Carpenter	1 25
Mar 11. 71 Jenkins, J. C.	16 37
Mar 1. 69 K. B. Wm C.	16 00
Mar 20. 69 Lloyd, Wm	3 05
Oct 4. 69 Lopez, Francisco	6 65
Oct 12. 69 McIntosh, Geo	1 25
April 28. 69 Mullally, Mrs Patrick	4 79
Jan 18. 70 Manuel Jose - Indian Captain	1 88
Dec 8. 69 Muir, A. M.	12 62
Mar 23. 69 Norton, William	2 50
Feb 7. 70 Orr, Pedro	4 37
Oct 19. 69 Peltis, Indian	4 50
May 5. 70 Pond, Jerry	1 15
Sept 28. 69 Paddy from Cork	87
July 13. 69 Robinson, G. H. W.	1 44
Feb 22. 70 Rogers, Willis	10 65
Mar 17. 70 Swan, E. A.	1 50
Jan 17. 70 Thiel, James	25
July 3. 69 Woods, Capt	1 50
<u>Amount Carried forward</u>	\$ 157 57

Outstanding Debts Whaley and Crosthwaite, February 15-1875.

Date of last transaction	Bank Accounts.		
Nov 12. 69	Reverend Mr. Perkins	\$	0 00
Nov 29. 69	Acquillo, Jane		1 00
May 14. 70	Anderson, formerly with Bartlett		5 00
Jan 6. 70	Augustine		5 89
Oct 23. 69	Holla, Charles		14 75
Feb 24. 71	Quinn, Dr. Edward	Paid by Whaley	37 75
Jan 3. 70	Knady, A. M.		2 25
Feb 14. 70	Bartolo,		63
Dec 15. 69	Blanco, Pablo		8 50
Feb 2. 70	Baroga, Jose Maria		1 50
Oct 12. 69	Baron, James		0 00
Jan 7. 70	Connors, James		1 00
Feb 18. 70	Claro,		50
May 4. 69, Cash 500	Christman, Jacob		50
Oct 12. 69	Currie, Albert		25
Mar 15. 69	Cushman, Abraham		0 00
Sept 30. 69	Dentler, Miss Alice		2 75
Aug 4. 70	Francis, W. H.		25
Oct 4. 69	French,		5 60
Mar 23. 70	Flynn, James		50
May 15. 69	Francis, Gustav		50
June 1. 70	Flores, Stanislaus		25
Dec 9. 69	Gilbert, W. Luther	Paid by note	103 40
Feb 14. 70	Hills, J. E.	Paid by note	5 10
May 14. 69	Hinds, Robert		4 00
Nov 18. 69	Hunter, C. C.		2 50
July 9. 69	Johnson, Capt Geo. W.		75
Jan 24. 70	John, at Church		25
Dec 13. 69	Johnson - the Carpenter		1 25
Mar 11. 71	Perkins, J. A.		16 37
May 1. 69	Kold, Wm. C.		16 00
Jan 7. 71	Kurtz, D. B.		6 00
Nov 20. 69	Lloyd, Wm		3 05
Paid on Entry	Amount carried forward	\$	247 94

Date of last Transaction	Amount Brought forward \$		
Oct 4. 69	Rojas, Francisco	6.65	
Oct 7. 69	Rojas, José Dolores	5.00	✓
Feb 21. 70	Lucy	2.10	✓
June 11. 70	Macchadofrean	14.25	may 10. 70 14.25 6.55
Oct 12. 69	McIntosh & Co	1.25	
April 28. 69	Mullaley, Mrs Patrick	7.79	
Sept 20. 70	Marellino	4.88	✓
Jan 18. 70	Mamuel, José - Indian Captain	7.88	
Dec 2. 69	Muir, A. M.	12.62	
Mar 26. 70	McTear, E. St.	4.14	✓
Mar 23. 69	Morton, Mrs	2.50	
Feb 7. 70	Oron, Pedro	4.37	
Oct 19. 69	Pedro, Indian	4.50	
Mar 25. 70	Pard, Jerry	1.15	
Sept 22. 69	Pachy, Juan Corte	.87	
July 13. 69	Robinson, G. W. D.	1.44	
Feb 22. 70	Royens, Carlos	15.65	
Mar 17. 70	Rogge, E. A.	1.50	
Jan 17. 70	Shields, James	.25	
July 3. 69	Switzer, Capt.	.75	
Oct 9. 69	Thayer, B. J.	20.00	
July 5. 69	Trujillo, Jim - Painter	.25	
June 27. 70	Smith, Miguel Auctioneer	.88	
Jan 27. 70	Tam - The Painter	1.73	
July 11. 70	Terrano, Luis	.75	✓
Aug 22. 69	Trean - with Childer	1.00	
Mar 22. 70	Verdes, Henry	1.99	
Jan 18. 70	Wickham, Thomas	1.00	
Nov 3. 69	Thompson, Charles	.37	
April 19. 69	Thomson, Henry	1.25	
Feb 15. 70	Ullado, Juan	1.25	
Sept 14. 69	Valdez, Rafael	.25	
Jan 14. 70	Wilson & Co	10.00	
Exp & Entry	Amount Book Accounts, Carried forward \$	389.06	

Amount Book Accounts, Brought forward			\$ 389 06
Date.	Notes re	Interest.	
July 1, 69	Thomas Sterling 1 Year 1 1/2% Per Mo. 68.48	32.35 to Feb 15	
Dec 21, 69	Estanislao Flores 30 Days 1/2% Balance 10.65	3.03	21
Mar 22, 70	Wm. H. Stevens 30 " 1/2% " 86.43	29.82	22
Mar 25, 70	Agustin Gamero 30 " 1/2% Balance 63.97	16.15	12
June 9, 70	Juan Machado 30 " 2% Quake 160.52	69.90	19 18 00
Aug 1, 70	Francisco Lopez Cud demand 12.50	4.87	15
Oct 5, 70	Wm. S. Dodge " 1/2% 324.92	80.73	
April 1, 71	Jose Ayto Lopez 1st 1/2% 129.46	27.18	
April 20, 71	Joe Chaves 1/2% Balance 42.14	2.95	15
June 5, 71	Israel Catehill 1 Year 1 1/2% 64.54	5.38	
Aug 3, 71	Amos Hecol Cud demand 15.00	11.39	
Nov 15, 70	Motney & Garrett (Cud demand 1000) 53.97	6.78	
Aug 12, 71	E. C. Frago (Cud demand 29.13)	0.00	
Feb 10, 72	E. Berdantes Cud demand 23.95	14.85	
Amount Notes re			1082 18
Amount Interest to Feb 15 1872			305 38
Total Amount Book Accounts, Notes & Interest			\$ 1,778 62

Balance Sheet, Wiley and Curran, February 15 1872.

	Dr.	Cr.
To Philip Curran's Balance Account.	\$ 2,054.65	
" Outstanding Debt as per Ledger	389.06	
" Bills Receivable, Judgment & Interest	1,084.18	
" Interest on Bills Receivable and Judgment	305.38	
" Real Estate, 1/2 interest 9269 Lewis & Childs' lot	1075.98	
" " " " " " " " " " " "	90.25	
" Day Seals, at Marsh, New Town	300.00	x
" Counter, at New Town and Shering in Thayer's Canal	40.00	x
By Henry Thayer Balance Account		1,682.99
" Capt A. F. Wiley Mortgage Oct 25 1869		1,500.00
" " " " " " " " " " " "		613.73
" " " " " " " " " " " "		569.52
" " " " " " " " " " " "		17.08
" " " " " " " " " " " "		100.00
" " " " " " " " " " " "		23.50
" " " " " " " " " " " "		32.25
" " " " " " " " " " " "		8.10
" " " " " " " " " " " "		1801.22
" " " " " " " " " " " "		6,349.40
		<u>6,349.40</u>

Wiley and Curran, Feb 15 1872

San Diego February 15th 1882.

[illegible]

1575

April				
1		1/2 lb. Sugar \$1.00	2/25	1 50
2		Cash for 2 lb. Sugar		30 00
3		Cash for 1 lb. "		12 00
4		1 lb. Sugar & 2 lb. Blue Sugar		1 37
5		1 lb. Sugar \$1.00		1 50
6		1/2 doz. Raisins 3/5 1/2 doz. Raisins 2/5		2 25
7		1 lb. Angelica 3/5 1/2 lb. Raisins 2/5		1 50
8		1/4 lb. Cash from		2 00
9		Cash		25
10		Cigars 25 Candy 3/5 Coffee \$1.00 Sugar \$1.00		2 62
11		1/4 lb. Cash from		2 00
12		6 lb. Sugar		1 00
13		Cash for 1 lb. Raisins		3 00
14		Cash		1 50
15		2 lb. Raisins		25
16		1/4 lb. Cash from \$2.00 Cash 25		2 25
17		1 lb. Raisins 1 lb. Raisins 25		1 50
18		1 lb. Raisins \$1.00 Sugar \$1.00 1 lb. Raisins		2 50
19		1 lb. Raisins \$1.25 1 lb. Raisins 3/5 do		1 62
20		1 lb. Raisins 1 lb. Raisins 3/5 do		50
21		Sugar \$1.00 Coffee \$1.00 1 lb. Raisins 2/5 1 lb. Raisins		5 00
22		Cash 25 Raisins 50 Raisins 25 1 lb. Raisins		1 00
23		1 lb. Raisins		1 00
24		1 lb. Raisins 25 Raisins 25 Raisins 13		2 63
25		Cash		3 00
26		2 lb. Raisins 220		4 40
27		1 lb. Raisins 1 lb. Raisins		1 50
28		1 lb. Raisins 1 lb. Raisins		1 00
29		Sugar \$1.00 1 lb. Raisins 3/5		1 37
30		1 lb. Cash from		2 00
31		1 lb. Raisins 1 lb. Raisins \$1.25 Sugar \$1.00		2 25
32		Cash 25 Raisins 25 Raisins 25 Raisins \$2.00		3 75
33		1 lb. Raisins 2 lb. Raisins 3/5 1 lb. Raisins		2 75
34		1 lb. Raisins 2 lb. Raisins 3/5 1 lb. Raisins		5 50
35		1 lb. Raisins 1 lb. Raisins 2 lb. Raisins		1 65
36		Unpaid Raisins forward		8 50

1869		Amount Due to the Forward	\$ 262 81
May	1	Trade	25
"	2	Trade by Pecos River	4 00
"	3	10 Candles 20 same for the Pecos	75
"	4	Cigar 50 same for the Pecos	1 75
"	5	Trade by Pecos 75 tobacco 20 the Pecos over 25	3 75
"	6	Trade by Pecos 20 Cigar 40	1 65
"	7	Cigar 10 Cigar 50	60
"	8	Trade 10 Cigar 20	2 15
"	9	Cigar 50 (Part of 50 Cigar 20 Cigar 20 for the Pecos)	6 00
"	10	2 Cans Peaches 50 100 lb. for the Pecos	4 50
"	11	2 1/2 Cans Peaches 50 Cigar 50 Cigar 90	2 40
"	12	Coffin 1.00 Candles 25	1 25
"	13	Cigar 50 Trade by Pecos 20 Cigar 20	3 50
"	14	2 1/2 Cans Peaches 50 12 1/2 Cans Peaches 50	15 80
"	15	Cigar 1.00 Cigar 1.00 Cigar 1.00 Cigar 1.00	4 20
"	16	Trade 10 Cigar 10 Cigar 10	1 75
"	17	Trade 10 Candles 25	2 25
"	18	10 Candles 25 Cigar 25 per Pecos	2 75
"	19	2 1/2 Cans Peaches 50 1 1/2 Cans Peaches 50	4 25
"	20	Coffin 50 Cigar 50 Cigar 1.00	3 50
"	21	Cigar 50 Candles 25	1 25
"	22	2 1/2 Cans Peaches 50 for Pecos	50 00
"	23	Trade 50 Cigar 20 100 lb. for the Pecos	4 08
"	24	4 Cans Peaches 50 Cigar 1.00 Cigar 1.00	3 15
"	25	Cigar 50 per Pecos	25
"	26	Cigar 50 Candles 25	1 25
"	27	Cigar 50 Candles 25 Cigar 2.00	4 25
"	28	2 1/2 Cans Peaches 50 Cigar 20 Cigar 1.10	2 35
"	29	Trade by Pecos 1.00 Cigar 1.00 Cigar 1.00	2 35
"	30	2 1/2 Cans Peaches 50 1 Cigar 50	7 00
"	31	2 1/2 Cans Peaches 50 Cigar 1.00 Cigar 1.00	6 00
"	32	Cigar 50 Cigar 25	75
"	33	2 Cans Peaches 50 Candles 25 Cigar 15	77
"	34	Trade by Pecos Cigar 50 Cigar 1.00	2 50
"	35	2 1/2 Cans Peaches 50 1 1/2 Cans Peaches 50	3 60
Amount Due to the Forward			\$ 424 55

Philipps (Custodian)
in 2d with Whaley, Custodian.

1869		Arrived & Mrought forward		\$ 424 58
May	28	Bacon 20 Eggs 25. Head 12 Lard 25		1 42
	29	3 lbs. Solidine \$1.12 & Hair \$4.50 Hat \$5.		8 62
	31	Sugar \$1.00 Salt 18		1 18
June	1	Coffee \$1.00 Lard \$1.00		2 00
	2	Pick 2 Maudie		2 25
	4	Maids 3/4 Can 25 Caster Oil 25		87
	5	Soap 1/2 Candles 25 Starch 50		2 00
	6	Sugar Crackers		25
	8	1/4 lb. flour \$2.00 Crackers 13		2 13
	9	Soap 50 Cask 50 Malt 50		1 50
	4	1 Pair Boots \$5.00 & Truck Oil 50		6 00
	6	Shiloh \$1.20 Hair Net 50 1 Pair Gaiters \$3.00		5 20
	6	Shoes 50 1 Pair Pants \$1.00		7 50
	5	1 Pair Boots for Philipps for Gaiters		3 40
	6	White Soap 25 Lard 50		75
	7	Salt 15 Sugar \$1.00		1 15
	8	For Market Beans 50 Lard 25		9 50
	9	Powder 1/2 lb. and Caps		1 75
	9	Candles 25 Bacon 50		75
	9	Permacelli 3/4 Can 35		75
	10	Sugar \$1.00 Can Lard \$2.00		3 00
	11	Sugar 50 Potatoes 25 (Candy 50 for San Diego)		1 25
	12	Soap 50 Salt 12. (Sugar 12 Cakes 13 for San Diego)		93
	14	Sugar \$1.00 flour \$2.00 1 Oat \$2.00		5 00
	16	Cash 25 Cinnamon 25 1/2 lb. Candles \$1.29		7 79
	18	Sugar \$1.00 Tea \$1.00 19 Trade Lard Can Oil 50 1/2 13		19 63
	19	Trade by Philipps \$2.62 Trade by Panchos \$1.15		10 37
	21	1 lb. Permacelli 3/4 Soap 50 Cask 25		1 12
	22	Trade Morgan, Perry, Pain Lard, &		4 50
	23	Salt 18 Starch 25 24 th Truck tie 75 Gloves 25		1 43
	24	Gaiters 3/4 Soap \$1.75 25 th Malt 25 Cashed. Cashed for 25 Cashed 25		4 75
	26	Trade Ham, flour & powder apples, Sugar, &		7 37
	27	Cash to Indians		50
	28	Soap 50 Starch 50 Beans 12		1 12
	29	1/2 lb. Candles \$1.00 Sugar \$1.00 Candles 25		2 25
Arrived & Carried forward				\$ 554 58

Ship *Chatterbox* 27 to J. G. With *Shelby and Carl*

1869		Amount & Freight forward		\$ 52.58
Dec	20	Butter, 2 cks, 12 @ 2.50	Cash 50 Cakes, 12	3.50
"	20	Crackers, 12	Tobacco, Ribbon & 3.00	3.12
July	1	Pineapples, 12	Pineapples 25	50
"	"	Sugar \$1.00	Crackers 10	2.13
"	3	Basket 50	Walt 45	1.50
"	"	Pine \$1.00	Crackers 10	2.13
"	5	Sugar \$1.00	Cash 50	2.00
"	6	Sugar 25	Walt 45	1.50
"	7	Shoes \$2.00	Sugar \$1.00	3.58
"	"	Pine \$1.00	Cash 50	1.00
"	"	Pine \$1.00	Cash 50	2.00
"	"	Sugar \$1.00	Cash 50	1.25
"	8	Crackers 12	Sugar 50	.62
"	9	Sugar \$1.75	Crackers 10	6.00
"	"	Coffee 1 Maid and 2 Maid		2.00
"	10	Sugar \$1.00	Cash 50	1.50
"	"	Sugar 50	Crackers 25	.75
"	"	Cash 50	1 doz Eggs 50	2.00
"	"	5 Lb Bacon \$1.00	Cash 50	1.25
"	"	Sugar \$1.75	Sugar 50	2.75
"	12	Cash 25	Walt 45	5.43
"	13	Sugar 50	Pine 50	2.12
"	14	Sugar \$1.00	Cash 50	1.25
"	15	Walt 45	Cash 50	1.32
"	16	Cash 50	Sugar 50	2.13
"	"	Crackers 10	Sugar 10	.75
"	17	Tobacco 25	Sugar 50	2.25
"	"	Sugar 50	Cash 50	1.75
"	18	Walt 45	Cash 50	2.45
"	"	2 1/2 doz Maindork \$1.50	2 1/2 doz Cakes 50	2.30
"	"	Sugar 50	Cash 50	3.75
"	"	Shoes \$1.00	Walt 45	4.62
"	20	Walt 45	Cash 50	4.75
"	22	Walt 45	Cash 50	5.50
"	23	Cash 50	Bacon \$1.00	6.75
Amount & Freight forward				\$ 64.15

1877		Amount	1878	Amount
July	20	Coffee \$1.00 Candles 25		1 25
"	24	Cash 25 Flour 50 \$1.25 1/2 Barrels 25 Milk 100 50		2 35
"	26	Soap 25 Crackers 12 Cash 50, Butter 15		1 05
"	"	Nails \$1.00 2 1/2 yds green merino \$2 37		3 37
"	"	Regain 25 Beans \$1.00 Coffee 150 12 Crackers 13		1 50
"	27	Sugar 50 Candles 25 28th Para 50 Cash 50 2 1/2 yds green 50		3 37
"	29	Cash 25 Corn 34. Vard \$1.00. Flour Bacon 50 \$4.15		5 75
"	30	Nails \$1.00 31st Para 50. Soap 10 \$4.00		5 00
"	31	Indian Trade \$1.00 Cash \$1.25 1st Para 50 \$3 00		10 75
August	2	Butter \$2.00 2 1/2 yds green 50. Coffee \$1.00 Sugar \$1.00 34		5 62
"	3	Cash 25 Crackers 12 Candles 25 34th Para 50		1 12
"	4	Sea 38 Soap 50 Flour 25 1st Para 50		2 13
"	6	Sago 50 Sugar 50 Vard \$1.25 2 1/2 yds green 50		2 58
"	"	Cash 25. 1st Cash 25. Flour 50 2 1/2 yds green 12		2 62
"	7	Butter \$2.00 2 1/2 yds green 25. Crackers 25 Cash 25		3 50
"	10	Sea \$1.15 1st Para 50. Coffee 2 1/2 yds green 50. 2 1/2 yds green 50		8 80
"	13	Sago 25. Crackers 25 Butter 25. 14 1st Para 50 \$1.75 Cash 25		3 75
"	14	Nails 50 Sugar 50 16th Para 50 2 1/2 yds green 50. Coffee 2 1/2 yds green 50		7 00
"	14	Manta 50 50 Sugar \$1.00		1 70
"	18	1st Para 50. \$1.40 2 1/2 yds green 50		2 15
"	19	Cash 50 20th Para 50 \$1.00 Candles 25		1 75
"	21	Sugar, 20 yds, 1st Para, 1st Para, 2 1/2 yds green 50		2 87
"	23	Nails 50 Cash 50. Cash 50		3 80
"	"	Candles 25 2 1/2 yds green 50. Beans 50 \$6.00		6 34
"	24	Crackers 50 34th Para 50 Sugar \$1.00		1 37
"	"	Regain 25 36th Para 50 Sugar 50 Grapes 1.12		1 37
"	27	Sugar 50 Grapes 25 Coffee 50 50		1 25
"	"	Candles 25. 28th Para 50 \$1.00 Sugar 50 50 50 50		3 00
"	28	1st Para 50		2 50
"	30	Corn 50 1st Para 50 Candles 25 Cash 25		1 37
"	31	Butter 50 2 1/2 yds green 50 Grapes 25		8 25
"	"	1st Para 50		25
September	1	Sugar 50 1st Para 50 Cash 25. Sugar 50		1 25
"	2	1st Para 50 1st Para 50 1st Para 50		11 25
"	3	Regain 25 Grapes 25 Sugar 50 Grapes 2.25		2 75
Amount				170 12

Philip Christwardite, 25
made with Thalesy Christwardite

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1860	Amount & Per cent forward	\$ 1104 63
October 27	Quinn 25 28th Cash \$1 25	1 25
" 28	Cash 37 5th Cash 13 3rd \$1 45	2 25
" "	Cigar \$1 75 Candles 25	1 25
" 29	Cash 25 Cash 62 5th \$2 25	3 12
" "	Cash \$2 00 ju Pancho 30th 25th 25	2 25
" 30	Cash 62 10 1st 1st Cash 37 1st 37	3 25
March 1	1100 1st \$2 25 100 1st 37	5 47
" "	4 4 1st 1st 37 1st 37 1st 37	10 37
" "	Cigar 25 2nd 2nd 25	50
" 2	Cash \$1 25 1st 37	1 62
" 3	Cash 37 1st 37 1st 37 1st 37	2 35
" "	1st 37 1st 37 1st 37 1st 37	2 62
" 4	Cash 13 5th 37 1st 37 1st 37	1 25
" 5	Powder 30 1st 37	1 00
" "	Powder 37 1st 37 1st 37 1st 37	4 00
" 6	Cash 37 1st 37 1st 37 1st 37	3 00
" "	Cash 13 1st 37 1st 37 1st 37	2 50
" 8	Cash	37
" 9	Cash	38
" "	1st 37 1st 37 1st 37 1st 37	3 50
" "	Cash 37 1st 37 1st 37 1st 37	1 25
" 10	Cash	37
" "	1st 37 1st 37 1st 37 1st 37	8 35
" 11	1st 37 1st 37 1st 37 1st 37	1 25
" "	1st 37 1st 37 1st 37 1st 37	2 37
" 12	1st 37 1st 37 1st 37 1st 37	1 00
" "	1st 37 1st 37 1st 37 1st 37	1 25
" 13	Cash	25
" "	1st 37 1st 37 1st 37 1st 37	50
" "	1st 37 1st 37 1st 37 1st 37	1 00
" 15	Cash 25 Cash 10	35
" "	Cash 37 1st 37 1st 37 1st 37	1 35
" "	1st 37 1st 37 1st 37 1st 37	1 85
" 17	1st 37 1st 37 1st 37 1st 37	1 13
" 18	Cash 37 1st 37 1st 37 1st 37	3 13
	Amount & Per cent forward	\$ 1183 63

Wholesale & Commission.

1859

Amount to General for account

\$ 1259 16

Account 10	Cash 37 1/2	Cash 37 1/2	2 3/8
" 11	Cash 12 1/2	Cash 12 1/2	4 00
" 13	Almonds 3	Almonds 3	1 25
" 14	Cash 37 1/2	Cash 37 1/2	2 3/8
" 15	Cash 37 1/2	Cash 37 1/2	4 50
" 16	Cash 37 1/2	Cash 37 1/2	2 25
" 17	Cash 37 1/2	Cash 37 1/2	63
" 18	Cash 37 1/2	Cash 37 1/2	1 25
" 19	Cash 37 1/2	Cash 37 1/2	4 13
" 20	Cash 37 1/2	Cash 37 1/2	3 25
" 21	Cash 37 1/2	Cash 37 1/2	1 00
" 22	Cash 37 1/2	Cash 37 1/2	1 50
" 23	Cash 37 1/2	Cash 37 1/2	6 12
" 24	Cash 37 1/2	Cash 37 1/2	2 3/8
" 25	Cash 37 1/2	Cash 37 1/2	50
" 26	Cash 37 1/2	Cash 37 1/2	4 70
" 27	Cash 37 1/2	Cash 37 1/2	8 00
" 28	Cash 37 1/2	Cash 37 1/2	6 63
" 29	Cash 37 1/2	Cash 37 1/2	5 02
" 30	Cash 37 1/2	Cash 37 1/2	2 50
" 31	Cash 37 1/2	Cash 37 1/2	4 50
" 32	Cash 37 1/2	Cash 37 1/2	4 50
" 33	Cash 37 1/2	Cash 37 1/2	2 00
" 34	Cash 37 1/2	Cash 37 1/2	1 00
" 35	Cash 37 1/2	Cash 37 1/2	5 00
" 36	Cash 37 1/2	Cash 37 1/2	62
" 37	Cash 37 1/2	Cash 37 1/2	1 38
" 38	Cash 37 1/2	Cash 37 1/2	2 25
" 39	Cash 37 1/2	Cash 37 1/2	5 90
" 40	Cash 37 1/2	Cash 37 1/2	3 25
" 41	Cash 37 1/2	Cash 37 1/2	1 50
" 42	Cash 37 1/2	Cash 37 1/2	1 25
" 43	Cash 37 1/2	Cash 37 1/2	13

Amount to General for account

\$ 1367 22

Philip Cartwright's Cash Book

1870		Amount	Received	from	\$
January 1	Bacon 37	10	cash 37		2 45
" 3	Cash 37	10	Candy 62	Chocolate 37	3 30
" 4	Cash 37	10	Candy 62	Chocolate 37	2 00
" 4	Cash 25	4th	Cash 25	Candy 25	1 75
" 5	March 13	Cash 25	March 25	Cash 25	1 13
" 6	Cash 25	March 25	Cash 25	Candy 25	5 25
" 7	Cash 25	March 25	Cash 25	Candy 25	3 87
" 8	Cash 25	March 25	Cash 25	Candy 25	2 25
" 11	Cash 25	March 25	Cash 25	Candy 25	2 00
" 11	Cash 25	March 25	Cash 25	Candy 25	5 63
" 11	Cash 25	March 25	Cash 25	Candy 25	10 50
" 11	Cash 25	March 25	Cash 25	Candy 25	1 25
" 11	Cash 25	March 25	Cash 25	Candy 25	87
" 11	Cash 25	March 25	Cash 25	Candy 25	1 50
" 11	Cash 25	March 25	Cash 25	Candy 25	38
" 11	Cash 25	March 25	Cash 25	Candy 25	6 12
" 15	Cash 25	March 25	Cash 25	Candy 25	4 37
" 17	Cash 25	March 25	Cash 25	Candy 25	3 05
" 17	Cash 25	March 25	Cash 25	Candy 25	7 35
" 18	Cash 25	March 25	Cash 25	Candy 25	1 88
" 19	Cash 25	March 25	Cash 25	Candy 25	1 50
" 20	Cash 25	March 25	Cash 25	Candy 25	4 50
" 21	Cash 25	March 25	Cash 25	Candy 25	2 50
" 21	Cash 25	March 25	Cash 25	Candy 25	7 22
" 22	Cash 25	March 25	Cash 25	Candy 25	1 75
" 24	Cash 25	March 25	Cash 25	Candy 25	3 75
" 24	Cash 25	March 25	Cash 25	Candy 25	4 88
" 25	Cash 25	March 25	Cash 25	Candy 25	25
" 25	Cash 25	March 25	Cash 25	Candy 25	50
" 25	Cash 25	March 25	Cash 25	Candy 25	25
" 27	Cash 25	March 25	Cash 25	Candy 25	50
" 27	Cash 25	March 25	Cash 25	Candy 25	1 75
" 27	Cash 25	March 25	Cash 25	Candy 25	25
" 27	Cash 25	March 25	Cash 25	Candy 25	50
" 27	Cash 25	March 25	Cash 25	Candy 25	2 25
" 27	Cash 25	March 25	Cash 25	Candy 25	1461 05

160483

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Philip Eastman's
in 3^d with Mary and Eastman

1870	Amoun 6 Freight forward	\$ 2391.82
August 22	28. Fralackhafe from proceeds of weights & hay	6.50
" 27	Mdly for Pancks \$100 Mdly for Pancks \$50	18.40
October 25	3 Wash bill for shoes paid in Cash	2.40
" 26	Grady \$228 3 Cash to Ben. Maurice	2.50
November 8	1 shoe fly hat for Mary	2.00
" 12	1 shoe for No 10	1.50
September 16	Cash collected from Mrs. Ames	4.75
" 9	Cash from E. Russell & Co. and John Sampson	1.50
November 23	1 shoe case delivered to Madison on order from Mrs. Ames	8.50
December 14	A. C. Stewart & Co. again for you	40.00
March 6	1 shoe Pancks 1 shoe for James & Co.	1.37
May 20	3 Packs of Downing Knight & Co. shoes auction	6.50
July 1	Balance interest on \$1000 1870	46.94
October 15	Services paid John Downing from February 15 th 1870 to September 15 th 1870 - during which time you did not attend the shoe business	30.00
" "	1 shoe for purchase No 27 by John Downing	10.00
" "	1 shoe for purchase No 16 by " "	2.50
" "	Outstanding on order to date Feb. 10 1872	302.81
		<u>\$3638.27</u>

1869	Continued from Co.	
June 5	1 shoe, returned	1.25
" 16	Cash	8.00
June 21	Pancks returned	7.00
July 7	1 shoe Eggs of 3 rd July 10 th & 2 nd 23 rd 1869	9.50
Sept. 24	Cash - 1 shoe draft on N. C. Eastman & Co.	250.00
Nov. 18	1 shoe returned	1.25
Jan. 10	Cash & knife for mail	26.00
June 2	Cash from 2 shoe for kids & shoes	181.72
Feb. 5	3 shoes. Suits returned	3.00
May 14	1 shoe for wood delivered	10.00
		<u>\$573.72</u>
Amount due Mary Eastman		\$664.55
E. C. Lau Dr. February 10 1872		
Amoun Cash put in by Eastman		\$641.72
" " drawn out by him		441.35
Showing a difference of \$100.37 to be credit of Lau		
Lau Over		

Philip Crosthwaite
in account with Walter Crosthwaite

1842
February 15 To Balance a/c brought over \$3064.50
July 1 " Interest on a/c 206.88
Oct 1 " " " 147.21
Amount due Philip Crosthwaite \$3418.61

Bill made from the original entries in the day-books
of W.C. and corresponds with a/c in the ledger after cor-
recting the errors made in posting \$5.92
September 23 1870.

Showing the Cash drawn out & put in by time.

January	to Cash	12 75
March	" "	72 75
April	" " \$12 00 25 75 25 75 25 75 25 75	20 25
May	" " 10 75 25 75	60
June	" " 50 75 25 75 25 75 25 75 25 75 25 75	5 25
July	" " 10 75 25 75 25 75 25 75 25 75 25 75 25 75	6 63
August	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	7 00
September	" " \$10 75 25 75 25 75 25 75 25 75 25 75 25 75	146 00
October	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	12 63
"	" " \$10 75 25 75 25 75 25 75 25 75 25 75 25 75	5 62
November	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	4 35
"	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	3 00
December	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	12 50
1890	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	4 50
January	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	4 25
"	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	4 00
"	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	1 65
February	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	6 75
"	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	6 25
"	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	3 25
March	" " \$10 75 25 75 25 75 25 75 25 75 25 75 25 75	6 50
April	" " 25 75	1 25
May	" " \$10 75 25 75 25 75 25 75 25 75 25 75 25 75	35 50
June	" " \$10 75 25 75 25 75 25 75 25 75 25 75 25 75	6 00
July	" " 25 75 25 75 25 75 25 75 25 75 25 75 25 75	27 00
August	" " \$10 75 25 75 25 75 25 75 25 75 25 75 25 75	1 60
October	" " \$10 75 25 75 25 75 25 75 25 75 25 75 25 75	2 90
September	" " \$10 75 25 75 25 75 25 75 25 75 25 75 25 75	6 25
(Total Cash)		541 35

1890	to Cash
April 10	" "
Sept 24	" "
Jan 10	" "
July 7	" "

541 72

Showing that \$100.00 paid into the Concerning more than he drew out in Cash

Philip Leathman Jr.

in app. with

Philip Leathman Jr.

Account to February 15 1872, with Haley and Co. 273

1872	February 15	By Balance Interest	\$ 302 34	
"	"	" Balance		306 45

\$ 302 34	306 45
-----------	--------

to July 1st 1872.

1872	July 1	By Balance Interest	\$ 206 85	
"	"	" Balance		3271 40
			\$ 206 85	3271 40

27

Thoma, To Halcy in Account Current and

		Time - Rate	Interest	Amount
1871				
July	1	To Cash and Merchandise	7/5 Mo 11 1/2%	15 84 1/2 140 80
Sept	1	" "	8 1/2 " 8 1/2 "	14 44 1/2 175 00
Oct	1	" " and Elias Gypson \$800	4 1/2 " 6 1/2 "	2 26 33 50
Feb	1	" Louis Lopez	2 " 3 1/2 "	05 9 00
"	1	" Cash and Augustina \$4.88	2 " 3 1/2 "	1 84 245 83
"	15	" Cash balance on hand		210 76
"	15	" Balance Interest carried over		1682 99
"	1	" Balance		

245 19 2350 69

1872	Continuation of Interest			Time - Rate	Interest	Amounts
May	31	To	Cash and Vouchers	5 Mo 1 1/2%	2 63 1/2	175 25
June	26	"	Dr Edward Burr	1/6 - 1/4	10	37 75
July	1	"	Vouchers		00	368 78
15	"	"	Balance Interest		110 85	
"	"	"	Balance			1,235 81
					113 58	1,817 59

Street Acad to Feb'y 15 1872 with H. Haley & Geo. Waite

		Time Rate.	Interest	Amounts
June	1	By Balance from Last Page by	8 1/2 % 12 1/2 yrs	244 60 1918 80
July	1	" " Stove sold at Auction	7 1/2 " 1 1/4 "	59 5 25
Feb'y	1	" " J. S. Mauswiler & Co	7 1/2 " 3/4 "	60 88
"	15	" " Balance Interest at 1 1/2 % per month		210 76
"	"	" " Collected from May 15 th 1877, to February 15 th 1878. @ 6 Months at 6 1/2 % per month.		15 00
"	"	" " Services rendered Making Collections travelling up business, and keeping books from Sept 15 th 78 to Feb'y 15 th 79 1 1/2 months		170 00
				245 19 2350 69

1892		To	July 1 st 1891	Time	Rate	Interest	Amount
February	15	By Balance - Brought over		4 1/2	mo. 1/2%	113 58	1682 99
July	1	" Error				00	1 25
"	"	" Surplus undrawn from the 15 th 4 1/2 mo. 1/2%					22 50
"	"	" Balance Interest at 4 1/2% for 11 mo.					110 85
						<u>\$</u>	<u>113 58 1817 59</u>

280

1871
Sum
Feb 2

Continuation of Interest Account

1872
Leban
Cust.

28.00
100.00
4.00
8134.15

Monday	12	12
Tuesday	13	11
Wednesday	14	14
Thursday	15	10
Friday	16	11
Saturday	17	11
Sunday	18	11

San Diego. Feb. 20. 1872.

Th. Mahony, Esq;

Dear Sir;

I have seen
Mr. Crosthwaite, he says he was
obliged to work for Craigie one
day, but that he will settle
with you as soon as he can
finish the delinquent tax list,
which will require three
or four days.

Yours truly

S. S. Barker



~~San Diego~~ San Diego July 21st 1872

One day after date without grace, I promise
to pay to the order of Smith & Orange
Fifteen Dollars
for value received with interest at two (2) percent
per month from date until paid, both principal and interest
payable in United States Gold Coin.

~~San Diego~~ Dr. W. H. Carey

Thos Walsh
Acct - \$15.00
to Smith & Cairnes

Settled
Cash - \$8.00
Appraising
J. C. Cairnes \$11.00
\$15.00

May 15, 1943

No.

San Diego July 21st 1872

Received of *Thos Maly*

note for Fifty ——— 100 DOLLARS.

to bal *Agé*

\$ 15⁰⁰

Smith & Cragin

MAR

1872

Dear Sir,

I will be at home tomorrow
(Sunday) all day, and shall expect you
to come, as you promised you would,
to arrange our confidential business, ~~which~~
~~which will not be so difficult as you seem to anticipate.~~
~~When we have to do with you~~
~~conveniences like you get through~~
~~your duties in the Chamber's office~~
I beg of you not to disappoint me
as I am particularly anxious to close
up the matter ~~transacting~~ after I am
at home. That I may be free to engage
in some other business, having already
wasted time enough. ~~Therefore do come~~
and oblige. Yours truly,
Edw. Redkey

March 2nd 1872,

Lumber

J. E. HANNASSE & CO.

Dealers in

erial, Doors, and Window Sashes,
THIS, LIME AND HAIR.

TERMS

1870		1871		1872		1873	
Oct.	7	Dr. J. D. Jenkins	3.00				
		Crash Sugar	2.25				
Nov.	11	Hard & Butter	1.50				
	13	Crash Sugar	1.00				
Dec.	8	3 lbs. Good Oil 3.00 50 th Flour 2.25	3.37				
	18	Crash Sugar 1.00 Butter 50 th	1.50				
	25	" " " "	1.50				
Jan.	1	1 lb. Shoe	2.00				
	2	Crash Sugar	1.00				
	6	Garlic Beans	5.00				
	10	Crash Sugar	1.00				
	15	" " "	1.00				
	25	" " "	1.00				
	27	1 Can Lard	50				
	30	1 " "	1.00				
Feb.	3	Crash Sugar	1.00				
	7	Shoe Beans	2.25				
	10	Bacon 1.00 41 Potatoes 1.76	2.76				
	30	50 th Ex Flour	2.25				
	13	1 Can Lard 1.00 1 Can Yeast Powder	1.00				
	17	Yeast Powder	2.00				
	18	1 Can Lard 5 th Macaroni 25	75				
	22	Crash Sugar	1.00				
	24	1 lb. Butter	70				
	27	1 Can Lard	1.00				
							60.75
Feb.	22	Dr. Paper 21.00 Home	6.62				
Mar.	27	" " " "	4.50				
Apr.	10	" " " " 12.66	2.50				
		J. D. Jenkins Sugar 1.12	2.00				
		10.78	13.00				
Feb.	10	Crash	13.00				
March 23, 72		Received Payment of J. S. Manna & Co	47.62				
			13.66				
			10.00				

Lumber and Building Material, Doors, and Window Sashes,
MOULDINGS, LATHS, LIME AND HAIR.

TERMS CASH.

1870	Oct.	7	3 Yds. Oil Cloth	3 00	
			Brass Tacks	25	
1871	Nov.	8	Cash - J.D. Jenkins	20 00	
	Nov.	31	1 P. shoes	2 25	
	Nov.	11	lard & Butter	13 00	
	"	13	Crush. sugar	1 00	
	Dec.	8	3 Yds local Oil 3.00 50 th Flour 2.50	3 87	
	"	18	Crush. sugar 1.00 Butter 50	1 30	
	"	25	" " "	1 50	
1872	Jan.	1	1 P. shoes	2 00	
		2	Crush. sugar	1 00	
		6	Garlic Beans	5 00	
		10	Crush. sugar	1 00	
		15	" " "	1 00	
		25	" " "	1 00	
		27	1 Can Lard	50	
		30	1 " Tea	1 00	
	Feb.	3	Crush. sugar	1 00	
		7	Shoe strings	2 25	
		10	Bacon 1.00 91 Potatoes 1.50	3 01	
		30	by Flour	2 25	
		13	lean lard 1.00 1 Can Yeast Powder	1 00	
		17	Yeast Powder	25	
		14	lean lard 1.25 Macaroni .25	75	
		22	Crush. sugar	1 00	
		24	Yell Butter	70	
		27	lean Lard	1 00	
					60 78
					Lo.
	Feb.	22	By Paper 24. Name	5 62	
	Nov.	27	" " "	4 50	
	Jan.	10	" J.D. Jenkins - Sugar 12.66	2 50	
			11.12	2 00	
	Feb.	10	Cash 13.78	13 00	47 62
			Receive payment J.S. Manasse & Co	13 66	
	March	23	1872	10 00	

Lumber and Building Material, Doors, and Window Sashes,
MOULDINGS, LATHS, LIME AND HAIR.

TERMS CASH.

1870	Oct.	7	3 Yds. Oil Cloth	3 00	
			Brass Tacks	25	
1871	Nov.	8	Coast 1/2 Junk	2 00	
	Nov.	31	1 Pn shoes	2 25	
	Nov.	11	lard & Butter	1 50	
	"	13	Crush sugar	1 00	
	Dec.	8	3 Yds local Oil 3.00 50# Flour 2.50	5 37	
		18	Crush sugar 1.00 Butter 50	1 30	
		25	" " "	1 50	
1872	Jan	1	1 Pn shoes	2 00	
		2	Crush sugar	1 00	
		6	Garlic Beans	5 00	
		10	Crush sugar	1 00	
		15	" " "	1 00	
		25	" " "	1 00	
		27	1 Can Lard	30	
		30	1 " Tea	1 00	
	Feb.	3	Crush sugar	1 00	
		7	shoe strings	25	
		10	Bacon 1.00 91 Potatoes 1.50	3 01	
			30# 1/2 Flour	2 25	
		13	1 Can Lard 1.00 - Can yeast	1 00	
		17	Yeast Powder	20	
		19	1 Can Lard 5 Macaroni 2.50	7 50	
		22	Crush sugar	1 00	
		28	1 Egg Butter	70	
		27	1 Can Lard	1 00	
			Lo.		60 75
	Feb	22	1/2 Paper 24 Room	6 62	
	Mar	27	" " "	4 50	
			" " "	2 50	
	Feb	10	" J.D. Jenkins Sugar 12.66	2 00	
			Coast 1.12		
			13.78		
	Feb.	10	Coast	13 00	47 62
			Receive payment J.S. Mannasse & Co	12 66	
	March	23	72	10 00	

J. H. McQuinn
1872

Ernest Cephalo

Expenses in House of Representatives May 1872

G	1	✓	750	3.00 B	15.799	Side	5.00
J	1	✓		3.00 E	15.7	"	5.00
E	2	✓	750	3.00 E	15.800	"	5.00
C	2	✓		3.00 F	15.7	"	5.00
E	2	✓	750	3.00 K	15.7	"	5.00
C	3	✓	770	3.00 J	17.750	"	5.00
G	4	✓	787	5.00 A	25.790		100.00
H	4	✓		3.00 K	25.7		50.00
J	4	✓		3.00 G	26.777		100.00
L	5	✓		5.00 G	27.780		100.00
B	4	✓	788	3.00 H	28.781		100.00
3/4 D	5	✓	789	2.00 J	29.782		75.00
3/4 D	6	✓	790	2.00 D	30.783		50.00
W. E	6	✓		3.00 E	30.7		50.00
3/4 I	6	✓		1.00 E	30.7		50.00
3/4 I	7	✓	791	3.00 A	32.755	Side	10.00
3/4 J	7	✓		3.00 G	32.7	"	10.00
3/4 K	7	✓		3.00 I	33.785	"	5.00
E	8	✓	802	3.00 G	37.774		150.00
I	8	✓		3.00 B	38.775		100.00
J	8	✓		3.00 K	40.778		75.00
M. A.	9	✓	803	3.00 G	42.780		150.00
B	9	✓		3.00 G	43.781		150.00
J	12	✓	806	3.00 J	43.7		75.00
G	13	✓	799	3.00 K	43.7		75.00

Expenses in House of Representatives May 1872
 Com. for 1872
 Received on account, Dec 29, 1872

San Francisco River Survey

M. C	45 v 753	150.00	F	47 v 755	100.00
M. C	45 v	150.00	B	48 v 752	100.00
E	46 v 764	150.00	F	49 v	150.00
G	47 v 765	150.00	L	50 v 765	75.00
D	48 v	100.00	K	9 v 500 Side	3.00
H	48 v 765	150.00	D	11 v 805	3.00
E	48 v	150.00	B	11 v	3.00
I	49 v 757	150.00	G	11 v	3.00
D	49 v	50.00	F	11 v	3.00
D	50 v 752	50.00	I	11 v	3.00
A	50 v	50.00	J	11 v	3.00
W J	51 v 753	50.00	K	11 v	3.00
M D	52 v 754	100.00	L	11 v	3.00
G	53 v 755	50.00	M	11 v	3.00
W D	54 v 756	50.00	Black 17 v 500 Side		
M E	54 v	50.00	Black 17 v 500 Side		
M L	55 v 757	50.00	Black 17 v 500 Side		
C	56 v 771 Side	50.00	Black 17 v 500 Side		
H	57 v 774	100.00	Black 17 v 500 Side		
23	18 v 807 Side	3.00	Black 17 v 500 Side		
21	18 v	3.00	Black 17 v 500 Side		
E	47 v 765	50.00	Black 17 v 500 Side		

W	15 0-8 H	50.00	W	15 0-8 H	50.00
M	15 0-8 H	50.00	M	15 0-8 H	50.00
J. K.	25	75.00	J. K.	25	75.00
C.	45 15	75.00	C.	45 15	75.00
B.	45	75.00	B.	45	75.00
J.	51	75.00	J.	51	75.00
D.	53	75.00	D.	53	75.00
J.	54	75.00	J.	54	75.00
H.	54	75.00	H.	54	75.00
M.	55	75.00	M.	55	75.00
G.	17 M	75.00	G.	17 M	75.00
D.	47	100.	D.	47	100.
E.	47	150.	E.	47	150.
G.	47	150.	G.	47	150.
H.	46	100.	H.	46	100.
B.	44	100.	B.	44	100.
G.	43	150.	G.	43	150.
J.	43	75.	J.	43	75.
K.	43	75.	K.	43	75.
G.	42	150.	G.	42	150.
H.	37	100.	H.	37	100.
G.	37	100.	G.	37	100.
A.	38	100.	A.	38	100.
P.	50	75.	P.	50	75.
G.	53	100.	G.	53	100.
L.	56	75.	L.	56	75.
K.	40	75.	K.	40	75.
G.	26	100.	G.	26	100.
G.	27	100.	G.	27	100.
F.	28	100.	F.	28	100.
H.	29	75.	H.	29	75.
A.	25	100.	A.	25	100.
P.	30	50.	P.	30	50.
H.	30	50.	H.	30	50.
San Francisco River Survey					

San Diego
Ours Whaley Dear Madam
Sept. 23rd 1874
London

we send you an order for
dividend in San Diego & then
Co. forwarded by Mr. Whaley,
who wishes us to pay it to
you. Please do us the
favor to draw it in small
sums and send oblige.

Very Respy
Yours &
J. J. Hampp & Co

Received of Thomas Whaley the sum of
four hundred and twenty three dollars
and 40¢
San Diego October 26th
1905

478
J. H. H. & Co.

One and one-half per cent. interest charged
after thirty days.

San Diego, Cal. March 13th 1875

House of J. Mannasse & Co.



A. H. Gilbert & Bro.

DEALERS IN

LUMBER AND BUILDING MATERIAL.

A. H. GILBERT.
CHAS. G. GILBERT.

Yard cor. Front and J Streets, near Pacific Mail Wharf.

TERMS CASH.
United States Gold Coin.

2 pc 2x3-14

3 " 2x3-16

8 " 4x4-14 - 190

24

2, 56

One and one-half per cent. interest charged
after thirty days.

San Diego, Cal., March 30th 1871.

Myself & family



A. H. GILBERT & BRO.

DEALERS IN

Lumber and Building Material.

A. H. GILBERT.
CHAS. O. GILBERT.

Yard corner Front and J Streets.

TERMS CASH.
United States Gold Coin.

8	100	3	36	
28	100	77	4 13	
			4 56	
			<u>4 56</u>	
			4 56	

$\frac{164}{24}$

16 pieces Battens 14 ft long
On J. G. Harlow - Geo Aschmuth.

California Fast Freight Line

BILL OF LADING.

New York Aug 3 1877

Invoice No. _____

Consignee, Mrs. Anna E. Thayer

Van Buren
Cable

Merriam & Duck, Printers. 411 Bedford Ave., Brooklyn, N. Y.

No. _____

CHICAGO & NORTH-WESTERN,

VIA

CHICAGO, ROCK ISLAND & PACIFIC.

CHICAGO, HURLINGTON & QUINCY R. Rds.

IN CONNECTION WITH

UNION AND CENTRAL PACIFIC R. RDS.

H. A. WICKER.

Gen'l Kreier

LEWIS VITALE

Don't drink

O. W. SMITH.

1. **enjoy**

W. F. KNOWLES, Agent,
Basement Old State House.

BOSTON.

MARKS AND CONSIDER

A. E. W.

Dec. 20. Cal. 1891

Can. Cant. dan. Travellers.

St. Louis, Mo. Dec. 11.

Our 2^d / we examined, & concerning

Condigne. Mrs Anna E. Harley.

Blue

Via C. F. F. L.

Rates of Freight from New York, to

[illegible]

☒ No single shipment rated less than 100 lbs.

Car load rate per 100 lbs.

PROVIDED, That not less than 20,000 lbs. nor more than 22,000 lbs. is loaded in each Car. Any weight less than 20,000 lbs. will be charged the same amount as for 20,000 lbs.; any excess above 22,000 lbs. will be charged double rates.

Murges Advanced.

RECEIVED FROM.

Mrs Cornelia Young.

NEW YORK, August 3^d

RECEIVED FROM.....
Mrs Cornelia Young.

in apparent good order, by the CALIFORNI

FREIGHT LINE, the following described packages, marked and numbered as per margin, subject to the conditions and regulations of the published tariffs of the above named Companies, to the line of _____, shall not exceed the rates named in the margin, and charges advanced, provided contents of packages are correctly stated in Bill Road receipts (original and duplicate) on which this Bill of Lading is issued, to the following conditions:

The above named Companies shall not be responsible for the loss of packages, the contents of which are unknown; for leakage of any kinds of liquids, breakage of any kinds of glass, Carboys of Acids, or articles packed in Stores of Store Furniture, Clothing, Machinery, Carriages, Furniture, Musical Instruments if any kind, packages of Eggs, or for loss or damage on Hay, Hemp, Cotton, or any articles whose bulk renders it necessary to transport in bulk to damage to perishable property of any kind, occasioned by delays from any cause, or change of weather, nor for any loss of weight of Grain, or Coffee in bags, or Flour in Sacks, or Lemons or Oranges in barrels, or for loss of any cargo, or for damage or loss by fire, or for loss or damage on the lakes or rivers, unless it can be shown that such damage or loss occurred through the negligence or default of the Agents of the Company. It is further especially agreed that the above named Companies shall not be responsible for any loss or damage occurring in the transit of said packages, the legal responsibility for such packages may actually be at the time of the happening thereon, and time of shipment shall in all cases govern claims for such loss or damage, the value of property, and time of shipment shall in all cases govern claims for cargo, if necessary.

No. Pkts.	DESCRIPTION OF ARTICLES.	SAID TO WEIGH.	No. Pkts.	DESCRIPTION OF ARTICLES.	SAID TO
One	Card Dry Goods	2500 lb			

22 In consideration of the released Rates herein given on goods packed in bales, it is hereby agreed and made a part of this contract that the Rail Road Companies over which the said goods shall pass in course of transportation, are released by the shipper of said goods from all claims

22-In consideration of the reduced Rates herein given on goods packed in boxes, it is hereby agreed and made a part of this contract that the Mail Road Companies over which the said goods shall pass in course of transportation, are released by the shipper of said goods from all claims for damages by chafing in transit.

Gen'l East'n. A

[Signature]

THOS. L. NESMITH, Pres't.

CHARLES HUBBELL, Cashier.

The Bank of San Diego,

San Diego, Cal., Apr 11 1878

Pho W. H. Egan

& York

Sir Sir

We are a note
of yours given to J. J. Marmaset &
dated March 29/76 - 6 m. of - 1486³⁴
with int at 1 1/2 in it in m. of -

We would like to learn from you
when you will probably pay the same.

Or if you cannot pay a part of it
very soon

Yours Truly

Charles Hubbell

Back Lane Dirg.
Relating to Burial
Note for 486.34
Apr 11. 1878.

APR

1872

La Puente, April 7th '72-

Sunday 2.30 P.M.

Mrs. Thos. Tohales.

Sir,

Mr. Sterling, who has been at work here, leaves today with the intention of starting tomorrow for Santa Ana.

As you have some unsettled affairs with him, I thought you might wish to see him before he goes, as you probably can see him sooner through old times.

Respectfully

Mrs. Helen May -

San Diego Apr 23/92
Mr Frank Whaley

Dear Sir

Mr J. A. F. Barron
the owner of Lot 12 of Block
61 Horton's Ad - thinks the
Abstract of that lot was
furnishly left with your
father (on the firm of
Stone, Wall & Whaley)

Will you kindly look
among the Abstracts
in your mother's room
and see if it is among
them.

Yours truly

E. W. Morse

Administrator's Sale of Real Estate.

The terms of the sale are gold coin of the United States. Ten per cent of the bid to be paid upon the acceptance of the bid, and the balance on confirmation of the sale by the Probate Court.

By calling at the office of Joseph Faivie, a man of the law in New York, and having

The following is a description of the property to be sold: V. E. Howard has the entire

[illegible]

Administrator's Sale of Real Estate.

NOTICE IS HEREBY GIVEN, THAT IN pursuance of an order of the Probate Court of the County of San Diego, State of California, made on the 20th day of April, A. D. 1872, in the matter of the estate of A. B. Gray, deceased, (the undersigned, the Administrator of said estate, on Saturday, the 11th day of May, A. D. 1872, and until Saturday the 15th day of May, A. D. 1872, will sell all the right, title and interest of said estate, in and to the following described property, or so much thereof as may be necessary to pay the outstanding debts of said estate, and costs of administration, at private sale. Bids for the purchase thereof must be in writing, sealed in an envelope and addressed to "W. A. Winder, Administrator of the Estate of A. B. Gray, deceased, corner of E and 5th streets, Horton's Addition, City of San Diego, County of San Diego, State of California," and may be left at the office of Joseph Faivre, or handed to the Administrator personally.

The terms of the sale are gold coin of the United States, Ten per cent. of the bid to be paid upon the acceptance of the bid, and the balance on confirmation of the sale by the Probate Court.

By calling at the office of Joseph Faivre, a map of the lots in New Town can be seen.

The following is a description of the property to be sold:

Block	Sold	Block	Particulars
Lot 1	Gray's	Block 2	Tide
2	170	3	170
3	170	4	170
4	170	5	170
5	170	6	170
6	170	7	170
7	170	8	170
8	170	9	170
9	170	10	170
10	170	11	170
11	170	12	170
12	170	13	170
13	170	14	170
14	170	15	170
15	170	16	170
16	170	17	170
17	170	18	170
18	170	19	170
19	170	20	170
20	170	21	170
21	170	22	170
22	170	23	170
23	170	24	170
24	170	25	170
25	170	26	170
26	170	27	170
27	170	28	170
28	170	29	170
29	170	30	170
30	170	31	170
31	170	32	170
32	170	33	170
33	170	34	170
34	170	35	170
35	170	36	170
36	170	37	170
37	170	38	170
38	170	39	170
39	170	40	170
40	170	41	170
41	170	42	170
42	170	43	170
43	170	44	170
44	170	45	170
45	170	46	170
46	170	47	170
47	170	48	170
48	170	49	170
49	170	50	170
50	170	51	170
51	170	52	170
52	170	53	170
53	170	54	170
54	170	55	170
55	170	56	170
56	170	57	170
57	170	58	170
58	170	59	170
59	170	60	170
60	170	61	170
61	170	62	170
62	170	63	170
63	170	64	170
64	170	65	170
65	170	66	170
66	170	67	170
67	170	68	170
68	170	69	170
69	170	70	170
70	170	71	170
71	170	72	170
72	170	73	170
73	170	74	170
74	170	75	170
75	170	76	170
76	170	77	170
77	170	78	170
78	170	79	170
79	170	80	170
80	170	81	170
81	170	82	170
82	170	83	170
83	170	84	170
84	170	85	170
85	170	86	170
86	170	87	170
87	170	88	170
88	170	89	170
89	170	90	170
90	170	91	170
91	170	92	170
92	170	93	170
93	170	94	170
94	170	95	170
95	170	96	170
96	170	97	170
97	170	98	170
98	170	99	170
99	170	100	170

W. A. WINDER, Administrator of the Estate of A. B. Gray, deceased. GATEWOOD & MCNEALTY Attys for Adm. San Diego, April 23d, 1872.

Apr. 20-1872

754 256 DE 251 24 272

MAY
1872

E. H. Moore and the establishing of the business of the

John Cannon

Dr Cr

May-1 1872 S. B. & W. Co. balance in on B. M.

2000 00

William Murphy

Dr

Cr

June 20 1860 L. R. H. Harell left home and on 183 m.

3.000 00

April 13 1861

1.000 00

William Murphy

Dr

Cr

June 10 1870 To R. H. Maxwell Cash balance on B. & M.

5.000 00

July 2

No. 305

ROAD POLL TAX RECEIPT.

STATE OF CALIFORNIA.)
County of San Diego.)

The holder hereof

has paid a Road Poll Tax of Three Dollars, as his Road Poll Tax for the year
commencing May 1st, 1872, and ending the 30th day of April, 1873, for the County of
San Diego.

A. J. Grant

County Auditor.

John R. Divilbiss

Chairman
Board of Supervisors.

Settle to State March 14-1877 for 153
 Given 1876. Val 5.20. Rate 2 1/2 %
 Given 5.5 -

Pay 1876 - .50
 5% - Cont. $\frac{1.00}{1.50}$

50%
 Return incl 1877 to 1878 1/2 - 1/2 1/2 .11
 1877 - 1878 1/2 .45

Net for 1877 1/2 to 1878 1/2 - 3 1/2 % .11
 1878 Rate - 2 1/2 % .46

Net for 1878 1/2 to 1879 1/2 - 3 1/2 % .07
 1879 2 1/2 % .49

Net for 1879 1/2 to 1880 1/2 - 14 1/2 % .54
 1880 2 1/2 % .49

Pay 1880 - 2.46
 4.57

TAX RECEIPT.

Bushyhead & Gunn, Printers.

CITY TAX RECEIPT.

CITY OF SAN DIEGO, STATE OF CALIFORNIA



RECEIVED OF

E. W. More

May 2 1873

Dollars, and

$\frac{25}{100}$

Cents

in full for City Tax, levied December 30th, 1872, for the payment of interest moneys on any and all sums borrowed by said City.

BLOCK.	LOT.	VALUE.
--------	------	--------

ass to Phil Crookwaite in
Old San Diego

487

\$

5000

~~25~~

Abraham
City Tax Collector.

St. Cuthwaite
City Feb 1872
for interest purposes
18th 487

\$60⁰⁰

San Diego, May 16th 1872.

On demand I promise to pay to C. S.
Fisherby or Order the Sum of Sixty five ⁰⁰/₁₀₀
dollars valued received in U. S. Gold Coin,
with interest at the rate of two per cent per
month till paid.

J. S. Fisherby
San Diego



7th & 1/2
\$60.00

O.S. Wm. M. C. C.
(Mon for Loan \$60.00)
May 16 1892
Paid 1892

200
58
1900
1000

109.20
200
200

TERMS OF SUBSCRIPTION.

DAILY, one year.....\$10 00
WEEKLY, " "..... 3 00

ADVERTISEMENTS.

One square, first insertion.....\$1 00
Each subsequent insertion..... 50
Ten lines or less makes a square.

JOB PRINTING

Of every description executed with
neatness and dispatch, and
at reasonable rates.

ALL BILLS PAYABLE IN COIN.

San Diego, Cal.. *May 16th* 1872.

Mum Mahaly & Co. Merchants

The San Diego DAILY AND WEEKLY Bulletin, Dr.

1872, July 15- For advertising notice of dissolution
of Copernicus

\$4 00

*Recd. payment S. D. Publishing Association.
Pr. Mahaly & Co.*

San Diego, Nov. 24th 1870.

Mr. Whaley.

Please to give Mr. J. C. Stewart Credit
for \$50. and charge the same to my account.

Yours truly

Philip C. Stewart

Presented Feb. 6 - 1871

Put in a/c under date
Jan. 22, 1871

NOTICE
HAVING THIS DAY SOLD MY STOCK
 of General Merchandise to Philip Crosthwaite, of the new firm of Whaley & Crosthwaite, and intending to retire from Commercial pursuits, I respectfully solicit for them a continuation of the patronage, so liberally bestowed upon me.
 E. W. MORSE.
 Old Town, San Diego, Feb. 15th, 1869.
 no20-11

R. R. MORRISON,
WATCHMAKER
 and **JEWELLER,**
 On 5th Street, next Dr. Allen's Drug Store.
 AGENT of the Howe & Elliptic Sewing Machine. Large lot of Sewing Machines on hand.
 no10-11

Co-Partnership Notice.
THE UNDERSIGNED have this day formed a Co-partnership for the transaction of a general merchandise business, under the firm style of Whaley & Crosthwaite.
THOMAS WHALEY,
PHILIP CROSTHWAITE.
 Old Town, San Diego, February 15th, 1869.
 no20-11

partnership heretofore existing under a name and style of "Whaley and Crosthwaite" is this day dissolved by mutual consent. Thomas Whaley will attend to the management of the affairs of the said firm and is hereby alone authorized to receive of said firm in liquidation. All persons indebted are requested to pay immediately.

San Diego, Cal
 February 15th 1872.

Philip Crosthwaite
 Thomas Whaley.

This dissolution was published for 4 successive weeks in the San Diego Bulletin, as appears by annexed letters. The Partnership

transacted by said Whaley on a credit, and now in his possession shall be inventoried at the prices purchased at with the customary charges added, the firm assuming the payment of the balances due Thomas Whaley to be credited with the amounts which he may have paid on account of the said.

Said Crosthwaite shall advance in cash an amount equal to the Capital Stock furnished by Whaley and more if mutually determined upon for the purpose of purchasing the business and stock of E. W. Morse and the establishing of the business of the

The Copartnership heretofore existing under
the firm name and style of "Whaley and
Cuthwaite" is this day dissolved by mutual
consent. Thomas Whaley will attend
to the settlement of the affairs of the said
firm, and is hereby alone authorized to use
the name of said firm in liquidation. All
persons indebted are requested to pay immediately.
San Diego, Cal
February 15th 1872. } Philip Cuthwaite
Thos Whaley.

This dissolution was published for 4 successive
weeks in the San Diego Bulletin, as appears by
annexed bills. The Cuthwaite.

Transfers by Said Whaley on a credit, and more in
his possession shall be involved at the prices purchased
at with the customary charges added, the firm assum-
ing the payment of the balances due Thomas Whaley
to be credited with the amounts which he may have
paid on account of the same.

Said Cuthwaite shall advance in cash an amount
equal to the Capital Stock furnished by Whaley
and more if mutually determined upon for the
purpose of purchasing the business and stock of
C. H. Morse and the establishing of the business of the

The Partnership heretofore existing under
the firm name and style of "Whaley and
Cresthwaite" is this day dissolved by mutual
consent. Thomas Whaley will attend
to the settlement of the affairs of the said
firm, and is hereby alone authorized to use
the name of said firm in liquidation. All
persons indebted are requested to pay immediately.

San Diego, Cal

February 15 - 1872.

Philip Cresthwaite
Thos Whaley.

¹⁸⁷²
This dissolution was published for 4 successive
weeks in the San Diego Bulletin, as appears by
annexed bills. The foregoing

✓ This Agreement made and entered into this 15th day of February between Philip Crosthwaite and Thomas Whaley of the Town and County of San Diego, State of California, witnesseth that they have formed a copartnership for Commercial purposes to transact a general merchandising, trading and trafficking business in the Town and County of San Diego, Said copartnership to continue for the term of Three years and longer if mutually agreeable.

✓ The business style of Said copartnership shall be under the name of Whaley & Crosthwaite.

✓ The Capital Stock, Profits and Losses resulting from Said copartnership shall be equal.

The goods and strictures now owned by Said Whaley shall be invoiced at prices similar kinds of goods may be purchased for in San Francisco, with the customary charges thereon added. The balances of the invoices of goods purchased in San Francisco by Said Whaley on a credit, and now in his possession shall be invoiced at the prices purchased at with the customary charges added, the firm assuming the payment of the balances due Thomas Whaley to be credited with the amounts which he may have paid on account of the same.

Said Crosthwaite shall advance in cash an amount equal to the Capital Stock furnished by Whaley and more if mutually determined upon for the purpose of purchasing the business and stock of E. H. Morse and the establishing of the business of the

partnership as may be mutually deemed most
advantageous.

For any sums of Capital Stock either in goods or
money furnished by either partner, such sums shall
be considered as an indebtedness of the firm and
interest shall be allowed upon the same till paid
or the other partner shall have contributed an
equal amount in money or goods.

Either partner advancing money that may be
deemed mutually beneficial for the partnership
shall be allowed interest upon the same as
though borrowed from a disinterested party.

Both partners shall give their time and atten-
tion to the business of the partnership except in
the case of illness and do whatever they can in
any way to promote its interests and advance-
ment - Whaley giving his attention more particu-
larly to the inside business, attending to the
purchasing and selling of goods, keeping proper
books of accounts, (which shall at all times be
open for the inspection of the partners,) and having
a general superintendence of the inside business - and
Cresthwaite more particularly giving his attention
to the outside business, attending to orders when
necessary, superintending the receiving of Stock,
should any be taken in exchange for goods, herding
and taking care of the same till disposed of - and
any expenses, except individual expenses and the

use of ranchos, corrals &c belonging to Cresthwaite,
being paid by the firm, also having a general
charge of the business.

use of ranches, corrals &c belonging to Cuestro & Co.,
being paid by the firm, also having a general
superintendence of the outdoor business. Nothing
known in the above shall exclude either of the
partners from attending to business either on the out-
side or inside should necessity require his services
or inclination prompt him to do so for the good
of the concern.

The partners shall have the right to purchase from
the copartnership whatever goods stores &c ac-
quired for their own personal use or that of
their families at the lowest cash prices the same
are sold for and such necessary sums of money
for their support. Charging themselves with the amount
but no extraordinary quantities of goods or sums
of money shall be drawn by either partner without
the consent of the other and then allowing inter-
est upon the same.

The copartnership may at any time be dissolved
by mutual consent and after the expiration
of one year by one partner giving the other written
notice of his wish to draw withdrawn from the co-
partnership and offering to sell his interest
as hereinafter provided for.

Should dissolution take place by mutual
consent neither partner desiring to continue
longer in business a liquidation of all ac-
counts for or against the concern shall be had,
and after paying off all indebtedness, making

all possible collections and disposing of all the goods property re of the copartnership or as nearly as practicable a fair and equitable settlement shall be had between the partners, sharing alike the gains and losses if any, and should the balance sheet, at a final settlement show assets consisting of outstanding debts, goods or other property remaining unsold, the partners shall share the same like receiving the same as a part of his capital stock, profit or loss as the case may be.

Should dissolution take place by one partner giving the other notice as hereinbefore provided for the firm shall at once go into liquidation of all accounts for or against the concern and after the payment of all debts, making all possible collections and disposing of such goods and other property as may be deemed advisable an inventory of the goods and other property shall be taken. The partner having the right to continue business may purchase the stock of goods remaining on hand at ten per cent below the actual cost and the other property at such valuation as may be mutually agreed upon and have six months to pay for the same. Settlement of accounts relating to the equal division of outstanding debts and any other property belonging to the copartnership, except goods, the value of which it is impossible to agree upon, shall be had the same as provided for if dissolution took place by mutual consent.

Witness
E. M. Moore

Wm. M. W. Co.
Philip Crosthwaite

Copy

San Diego May 26 1872.

Friend Francis

I write you the 10th of this month, & at this date, Mr. Plumb, your friend to whom you owe a letter of introduction to me, was ^{now} in San Diego at the Horton House. Without any knowledge, I had examined the list of passengers from San Francisco, which we receive for Geography, and not seeing his name amongst the number, I supposed he had not arrived. It appears that he got on board at Santa Barbara, and in this way, I did not know of his arrival till ~~Thursday~~ ^{Friday} of yesterday, and when I went to the hotel to enquire after him I found that he had gone to Matamor City to spend the time with acquaintances of his by the name of Kimbark, ^{there} who own the National Standard and the city of San Diego were projected by them. I met one of the Kimbarks, and he told me that Mr. Plumb was stopping at their house, and that he would not return till Friday the 17th and would leave San Diego the next morning overland for Santa Barbara, from thence, after running a few days with good success, overland for New York where I presumed he would land about the time after which we receive this. I don't very much not having seen Mr. Plumb, as I should have liked to have taken to have drawn him some attention in showing him around the country about 10 days. He will please tell him I received the letter of introduction the Sunday he left and regret very much not to have seen him. It was a piece of selfishness on the

part of the Humboldt had to have sight him so long as
National City and to have shown him only the upper
portion of the Bay whereas had he seen all, he would
have been better able to have judged of the advantages
and which portion of the Bay is most likely to af-
ford the greatest advantage to shipping and also in
all probability the business of a great city, as this is like-
ly to become will be manifested in the preference has always
been given to La Playa near the entrance of the Humboldt
when whatever may be built, requiring to be run out
to less than 50 feet to a depth of water of twenty two feet
to which vessels may come in with the tide, without a tug
or pilot, discharge their cargo and go to sea after loading
with equal facility, whereas to go to Mission San Juanito
the present location of business, distant 12 miles from
the entrance, or to Kinball's ten miles from the entrance
will require a steam tug and pilot as the channel is very
narrow from $\frac{1}{2}$ to $\frac{3}{4}$ a mile wide. Steamer's steam tug
or pilot a vessel might be several days in reaching
Horton or Kinball's wharf, besides running the risk of
running aground as there is little wind to be depended upon.
This is the great advantage which La Playa and Mission
possess over Mission and National City and one
which will not be overlooked when shipping looks
to our ports and heavy warehouses as obstacles. The
road Company has made a survey to La Playa and
will undoubtedly build their road there for the purpose of
accommodating the shipping and business men whom
this place shall become a place of commercial importance
and it is not at all improbable, for their own conven-

even in unloading the large ships laden with iron and other material, but when, as a matter of necessity, they will be compelled to commence laying their st material ^{at} ^{the} wharves, there is a strong belief to this side among the men accustomed to the trade - as it will be a matter of some difficulty for very large vessels to go to National City to unload. The channel opposite National City is narrowed, being so far up the Bay than at any other point, and at one place not wide enough for a ship to swing around. As I begin said New Haven at the present time is the center of business - several hundred houses having been built there - beside the Court House, and as far as I know, as far as when in the State outside of San Francisco, the Kimball's a large city has been laid out on paper - but only a few houses have been constructed but no public or improving buildings. It has however a fine wharf running out to the Channel perhaps 200 feet. It is however of little or no use so far - I have spoken to the men and when they do are likely to get around it - which has been the case for some time and in one instance when the steamers got against the rocks had to be landed at the wharf in between. I do not wish to say anything in disparagement of the Kimball's - they are enterprising men and devote all their efforts to the advancement of their town, they have an immense tract of land and will make it available in some way, if not as a building site, for other purposes and for proper have been slow to proceed that it possesses advantages over other portions of the Bay near the entrance - or they would have their

to day - something more than a small class. half de-
veloped. Then claim to have made some contract
with the Memphis & Arkansas Company - when by in considera-
tion of deeding the Company 1000 acres of land the
machine shops were to be erected there and the termi-
nus of the road was to be upon the Main Road land,
about a mile west east of Station - under heavy bonds
to construct it further on the way. Finally, the en-
trance. This was done for their own advantage - to the
supper of other places on the way, and certainly
to the injury of the Main Road Company. To be placed
under such restrictions as to prevent them seeking deep
water near the entrance of the Bay. Should the clearance
of commerce require them to do so, without forfeiting
to the Main Road the sum of \$200,000. This contract was made
with Genl. M. C. Hunter the agent of the Company, but
his act was never ratified by them - though he & B. claimed
that it was binding, it has been since the strength of this
illegal and absurd contract that the Main Road
have realized as much a sin - have and meanly have
been their dupes. The Memphis & Arkansas Company
has passed out of existence - and it is not likely that
Col. Scotland & his associates will make any similar foolish
contract respecting the Company, in the manner the Main
Road, propose. I believe that I will see the advantage
of going to deep water - and will commence the work
of taking back at La Playa, and if anything prevents
his claims so immediate, it will be for the purpose
of disposing of the Main Road lands 1000 acres
about east one mile from New York upon

the Bay. Work may be commenced there a deft
established, for the purpose of disposing of their land,
which will sell for a million or perhaps two, readily
and when this is accomplished nothing will prevent
him moving around the Bay to change water, on
distance of 50 miles - for which he will receive the
land subsidy granted by Congress besides enhan-
cing the balance of the State Road land, now
situated in the Pueblo around and in the vi-
cinity of Old Town, Va Playa San Juan, Haco-
Bay, &c. I have written thus fully that you may
appreciate the different portions of our Bay for com-
mercial purposes and by reference to the map which
I enclosed in my last letter you will better understand
the subject. The purpose of the Remittance is showing
the head or upper end of the Bay and they are in-
terested in showing to land holders to strangers only
about that portion. That is all correct I suppose for the
advancement of their end - but if they can make people
believe what they say - but when a man comes here
like your friend Mr Plumb for the purpose of gaining
correct information - they ought certainly have afforded
him every facility to do so and have shown him
the entire thing to enable him to arrive at correct
conclusions. You are at liberty to commu-
nicate to Mr Plumb what I have written and that
he may get correct information in regard to our
harbour, climate, scenery - rail road prospects
&c. I enclose a letter which will introduce
him to Col W P Sedgewick, Chief engineer of

The Memphis & El Paso Company has long aided
him - made the preliminary survey of the road,
and a director of our Texas & Gila Company
a gentleman in whom we all repose the greatest
confidence - and act as our agent in the
negotiation and settlement of affairs with
the Texas Pacific Company - With regard
of Mr. H. and again expressing my regret
in not having seen Mr. Hunt, and made his
acquaintance; - I remain

Yours very truly

J. H. McRae

Copy of letter
to William H. Hunt
May 26, 1872

Mr. Clara May 6-1872.

Wm. H. P. S. 1865

He is not

[illegible]

JUNE
F
JULY
1872

Block 1, 2, 3, 8, 9, 10 of 112
Examination of Records made to Volume 10, 1872

George, Ohio, Mass.

Arr. to Carried Forward - 8 35 52

~~State of California~~

San Diego, Cal.,

June 30th 1872.

Two Months

after date, without grace.

BT

promise to pay to *Bank of San Diego* or order, at

the **BANK OF SAN DIEGO**, in the City of San Diego, the sum of

Two hundred and Seventy five Dollars,

for value received, with interest at *Two* per cent, per month from

date till *August 30th* and at *Three* per cent,

per month from *August 31st* until paid; said interest payable

Monthly in advance, and if not so paid, to be then added to the

principal and bear the same rate of interest as the principal until paid. Both

principal and interest payable only in United States Gold Coin.

*Copies of note given to take up the one I had
in the Bank given March 15th 1871 for
Due of \$200.00 for which I have paid \$163.00
value of the*

24 Shares of R. R. Stock
deposited as collateral

Statement of property belonging to Certificate
32. Shaw & Co., & Co. St. V. Company, Ark.

1 Block at Nelsons 48^g. Mortgaged to Capt. Walter
Puckett for 1120 Contains 200 Acres upon which
Homestead is filed. Declaration dated July 14, 1892

Орловская 16. 1842.

(5 Cont. two & three families) two in el first barrel. 14. 1872

Recorded. 21. 1872

Dec 5, Page 8 West 1/2, Pueblo lot No 124, near Little Rock,
Calwood claim of 1/2 of this lot, No deed of record,
containing 80 acres - from which has been sold,
S. 220 from to Christ New Block.

Lot 9. 10. 11 Block 27 of Sec 1127

No. 452 65 W. Bridens

10 Acres at $\frac{1}{2}$ 112⁰⁰

No. 84 15 Julia Johnson

1866 Oct 24/2 1127

11. South of Lawrence

Sept 26. 77 1/2 1127.

10. S. to Christ Knobloch

Sept 1. 2. 3. 4. 5. 6. 7. 8. 12 13 late 2nd of 11 27.

10. 87 to 91 C. Schindler

Lot 789 in Block 28 of 112nd

12. A to Massachusetts R. R. Company

Blocks 1, 2, 3, 8, 9, 10 & 11 2 1/2

Fig. 2 P. and m. to be seen in 1842.

Bill of Profanity
Belonging to
Wm. H. Goodhue & Co
March 10. 1872

Expenses
 Whacey }
 Crookhouse } for Settlement
 Expenses there.

Dec 26. 72 Cash Suit \$11.00 per
 Dec 4. 72 Clerk costs per Grant. 7.25 per
 " 4 " Sheriff costs - 2.00 per

A. J. Chase has abstract of lot 256 and map of
 the same subdivided into lots.

Capt Wiley has abstract of lot 1103 (1/4 to acre) and
 of block 128 given him on making loan of \$1500.

Dodson has enticope of pay like to John S. Lathrop
 Chalmers Secy. } for settlement 1854. 1000.00
 has abstract of 4000 lots bought
 at auction sale 1854. made by Lathrop

Hartman has enticope Secretary of Philadelphia
 & Papers in Suit of Crookhouse

H. L. L. L.

13

Postmaster

settlement of

property

TRIAL JURY SUMMONS.

State of California,

County of San Diego. } ss.

To Thomas Whaley

YOU ARE HEREBY COMMANDED to appear in the District Court on
the 10th day of August A. D. 1872, at 10 o'clock A. M. of said day to
act as a TRIAL JUROR, and herein fail not.

S. W. Craigue, Sheriff.

Dated this 29th day of July 1872

Aug 10
1872

135

Outstanding debts due Whaley, Cross Street July 1 1872

<u>Date of last Transaction</u>	<u>Solvent Book Accounts</u>	
May 7. 70	Connors, James	\$ 1 00
Oct 1. 69	Christman, Jacob	50
Oct 7. 69	Leffez, Jose Dolores	5 00
Feb 21. 70	Leffez	3 00
Sept 20. 70	Marcellino	4 88
March 6. 70	Motage, E. W.	4 14
July 11. 70	Sorano, Louis	75
	<u>Amount Solvent Book A/c's</u>	<u>\$ 19 27</u>

<u>Date</u>	<u>Solvent Notes & Interest</u>	
June 9. 70	Whackels, Chas. - Balance -	PA 41 34
	Interest 2 1/2% per Month.	PA 76 01
Aug 1. 70	Francisco Leffez -	PA 12 50
	Interest 2 1/2% " "	PA 5 75
April 1. 70	Jose Antonio Leffez	139 46
	Interest 2 1/2% " "	38 83
Aug 3. 71	Amos Vrech -	PA 15 50
	Interest 2 1/2% from Feb 1. 70	PA 13 48
Feb 10. 72	E. Carbautes	23 95
	Interest 2 1/2% from Dec 10. 69	17 00
Mar 15. 72	Dr Luther Gibbs	103 40
	Interest 1 1/2% from Aug 5. 69	55 58
	<u>Amount Solvent Notes & Interest</u>	<u>532 80</u>
	<u>Amount Solvent Book Accounts & Notes</u>	<u>\$ 552 07</u>

<u>Date of last Transaction</u>	<u>Unsolvent Book Accounts</u>	
Nov 29. 69	Aguiello, Jose	\$ 1 50
May 18. 70	Audustou, formerly with A. & Co	5 00
May 6. 70	Augustina	1 89
Oct 23. 69	Bolls, James	14 75
May 3. 70	Brady, A. M.	2 25
Feb 14. 70	Barbota	60
Dec 15. 69	Blanco, Pablo	8 00
Feb 7. 70	Caraga, Jose Maria	1 00
	<u>Amount Carried forward</u>	<u>\$ 35 52</u>

200
Outstanding A/c to due Whaley & Co. Wholesale July 1st 1872
Continued

Date of last Indebtedness	Insolvent Book Accounts	
	Amount Brought forward of	35 52
Sept 18. 70	Claro	50
Oct 12. 69	Currie, Albert	25
Sept 26. 69	Deutter, Mrs Alice	2 75
Aug 4. 70	Francis, W. C. N.	25
Oct 4. 69	Frederic	5 60
May 28. 70	Glynn, James	50
May 16. 69	Harvey, Eustas	50
June 1. 70	Holmes & Standlans	25
Mar 19. 69	Hicks, Robert	4 00
Nov 18. 69	Hunter, C. C.	2 50
July 9. 69	Johnson, Capt Geo. W.	75
Aug 24. 70	Johnson at Church's	25
Dec 13. 69	Johnson - the Carpenter	1 25
Mar 11. 71	Keutins, J. D.	16 34
May 1. 69	Kell, Wm J.	16 00
Mar 20. 69	Lloyd, Wm	3 05
Oct 4. 69	Long, Ferdinand	6 65
Oct 12. 69	McIntosh & Co	1 25
Apr 28. 69	Mullally, Mrs Patrick	1 79
Jan. 16. 70	Munnell, Geo - Indian Captain	7 88
Dec 2. 69	Muir, A. M.	12 62
Mar 23. 69	Norton, Wm	2 50
Feb 7. 70	Oron, Pedro	4 37
Oct 19. 69	Pedro, Indian	4 00
Nov 5. 70	Pond, Perry	1 15
Sept 18. 69	Paddy from Court	34
July 13. 69	Rebuckson, G. W. D.	1 44
Sept 22. 70	Royers, Felix	15 65
Mar 17. 70	Sauau, E. A.	1 00
Jan 17. 70	Shields, James	25
July 3. 69	Storjes, Capt.	75
Oct 9. 69	Stor, B. D.	20 00
July 5. 69	Smith, Wm - Painter	25
June 27. 70	Smith, Buckel. Auctioneer	80
	Amount Carried forward of	186 56

209

Outstanding debts due Halsey & Chase July 1st 1872

<u>Date of last transaction</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
		<u>Insolvent Book Accounts</u>	
		Amount Borrowed from	\$180 56
July 27. 70		Sam - the Painter	1 73
Aug 28. 69		Chas. with Winter	1 00
Mar 22. 71		Charles, Horner	1 98
July 18. 70		Edgeman, Thomas	1 00
Nov 3. 69		Humphreys, Charles	37
April 19. 69		Thomas, Henry	1 25
Feb 15. 70		Utter, David	1 25
Sept 14. 69		Calder, David	25
July 14. 70		McDon Co	10 00
		<u>Amount Insolvent Book Cts</u>	\$199 39
		<u>Insolvent Notes & Interest</u>	
July 1. 69		Thomas Sterling	68 48
		" Interest 1 1/2 % per month	36 98
Dec 31. 69		Estimable & Co. balance	10 65
		" Interest 1 1/2 % per month	3 75
Mar 22. 70		Wm H. Jones	86 43
		Interest 1 1/2 %	35 43
Mar 28. 70		Augustin J. J. Jones - balance	57 57
		Interest 1 1/2 %	25 21
Oct 5. 70		Wm S. Dodge	322 92
		Interest 1 1/2 %	100 90
Dec 5. 71		Israel Patchell	64 54
		Interest 1 %	8 28
		<u>Amount Insolvent Notes & Interest</u>	\$210 04
		<u>Insolvent Augment & Co</u>	
Nov 15. 70		Money & Garret, (Augment & Co) 53 97	
		Interest 10 % per annum	8 75
Jan 2. 71		E. A. Jones (age 1/2 B. L. Jones & Co) 29 13	
		<u>Amount Insolvent Augment & Co</u>	\$91 85
		<u>Amount Insolvent Book Cts, Notes, Augment & Co</u>	\$112 28
		<u>Amount Insolvent Book Cts, Notes, & Co</u>	\$552 07
		<u>Amount Insolvent</u>	\$112 28
		<u>Total Amount Insolvent & Insolvent Accounts</u>	\$664 35

Balance Sheet Whaley & Co. Wholesale, July 1st 1872.

<u>Assets.</u>	<u>Dr.</u>	<u>Cr.</u>
To Philip Cushman's Balance A/c as per ledger February 15 th 1872.		\$3,064.55
" Philip Cushman's Interest on Balance from Feb 15 th 1872. 4 1/2 % per ann. 1 1/2 % per m.		206.85
" Solvent Book A/c, as per annexed list, taken from ledger.		19.77
" Solvent Notes and Interest, as per annexed list, taken from ledger		532.80
" Rancho San Geronimo, Lower California, interest at 9.268 ⁴³ % ann. Cost as per ledger		1,075.98
" Real Estate, Lots 435, Block 648, and Lots 1, 2, 3, 7, 8, 9, Block 658 Middleton's, as per Chas. H. Poole's official map of the Pueblo Lands of San Diego, cost as per ledger		90.25

Liabilities.

By Thomas Whaley, Balance Account as per ledger July 1 st 1872	1,124.96
" Thomas Whaley, Balance Current A/c to date, July 1 st 1872	110.85
" Capt. A. T. Miller, for cash borrowed on mortgage Oct 25, 1869, on Block 457 belonging to P. Cushman and 250 acres of Lot 1163 belonging to C. Whaley	1,500.00
" Capt. A. T. Miller, for interest on mortgage ago to July 1, 72, \$723.75 (See A/c p. 17)	714.98
" Remittances to McMillan, Note March 13, 1872	595.12
" " Out on Note to July 1, 1872	31.81
" Fargo Co. Note Oct 25, 1870.	100.00
" " Out on Note to July 1, 1872.	30.30
" E. W. Morse Balance A/c, as per ledger	32.25
By Profit & Loss, "Gain" for Balance, etc., etc.	749.43
	<u>\$4,989.70</u>
And a check of \$1112.28	1,112.28
Balance in cash collected as a portion of the above to Cushman	500.14
E. O. C. & Co. San Diego, July 1, 1872.	506.14
	to Whaley

Balance Sheet Whaley & Co. San Diego July 1st 1872

Assets	Dr	Cr
To Philip Crothwaite, Balance account, as per Leg. February 15 th 1872	\$3,064.55	
" Philip Crothwaite, Charleston Balance from Feb. 15 th 72. 4 1/2 Mica 1 1/2 p. mica	206.85	
" Solvent Books Accounts, as per annexed list taken from Ledger.	19.27	
" Solvent Notes and Interest as per annexed list taken from Ledger.	532.80	
" Rancho San Ysidro, Lower California 1/2 interest in 9,268 ⁷³ / ₁₀₀ Acres. Cost	1,075.98	
" Real Estate in Middleton, Lots 435, Block 648 Lots 123, 759, 1066	90.25	

Liabilities	Dr	Cr
By Thomas Whaley, Balance Account as per Leg. July 1 st 1872		1,124.40
" Thomas Whaley, Balance Interest account to date July 1 st 1872		110.85
" Capt. A. H. Wilcox, for Cash borrowed on Mortgage, Oct 25 1870, on Block 487, belonging to Crothwaite and 20 Acres of lot 1183, belonging to Whaley.		1,500.00
" Capt. A. H. Wilcox, for Interest on mortgage, to July 1, 72, 8 1/2 p. 1000 \$68.77		714.98
" Captain J. M. Mullin, Note Mar 13 1872		595.12
" Captain J. M. Mullin, Interest to July 1, 1872		31.81
" George A. Co Note Oct 25 1870		100.00
" George A. Co Interest to July 1 1872		30.30
" E. W. Morse, Balance of a per Leg. July 1 1872		32.25
By J. H. Co. Balance to cash, per time		149.43
	\$4,000.00	4,999.40

Amount of solvent Accounts mentioned in Balance Sheet	\$1,112.20
Belong on half to Crothwaite	556.10
on half to Mr. Whaley	556.10
To C. E. San Diego, July 1. 1872.	

Outstanding debts Whaley & Barthwick, July 1st 1872.
Continued

<u>Date of last transaction</u>	<u>Insolvent Book Accounts</u>	
	Amount forward	\$ 180 56
Jan 3 rd 70	Sam - The Painter	1 70
Aug 28. 69	Chas. - with Clinton	1 00
Mar 23. 71	Charles, Homer	1 98
Jan 18. 70	Silghman, Henry	1 00
Nov 3. 69	Thompson, Charles	3 7
April 1869	Homan, Henry	1 25
Feb 15. 70	Uttato, Jesus	1 25
Sept 14. 69	Baldry, Rafael	25
Jan 4. 70	Wilson, Es	10 00
	<u>Amount Insolvent Book Cjes</u>	\$ 199 39

<u>Date</u>	<u>Insolvent Notes & Interest</u>	
July 1. 69	Thomas Sterling	68 48
	Interest 1 1/2% per month	36 98
Dec 31. 69	Estanislao Flores. Balance	10 65
	Interest 1 1/2% from July 15. 70	3 75
Mar 22. 70	Wm H. Storms	88 43
	Interest 1 1/2%	35 43
Mar 25. 70	Augustus Zamorano. Balance	57 57
	Interest 1 1/2%	25 11
Oct 5. 70	Wm C. Dodson	322 92
	Interest 1 1/2%	100 90
June 5. 71	Israel Patchell	64 54
	Interest 1%	8 28
	<u>Amount Insolvent Notes & Interest</u>	\$ 821 04

<u>Date</u>	<u>Insolvent Judgments & Collections</u>	
Nov 15. 70	Murray & Everett (Judgment in Indian Court)	53 90
	Interest 10% per annum	8 45
June 12. 71	E. A. Frango (Of W. W. Wainwright Collection)	29 13
	<u>Am't Insolvent Judgments & Collections</u>	91 85
	<u>Am't Insolvent Book Cjes, Notes, Judgments & Collections</u>	\$ 1,112 28
	<u>Recapitulation</u>	
	<u>Am't Insolvent Book Cjes & Notes</u>	\$ 552 07
	<u>Am't Insolvent Notes & Cjes</u>	1,112 28
	<u>Total Am't Insolvent and Insolvent Accounts</u>	\$ 1,664 35

Outstanding debts due Whaley & Co. at the date July 1st 1872
Continued

date of last transaction	— Involvement Book Accounts —	
	— Amount Brought forward —	\$ 35.52
Feb 18. 70	Class	50
Oct 12. 69	Curie, Albert	25
Sept 30. 69	Gentles, Mrs Alice	2.75
Aug 4. 70	Francis, W. D.	25
Oct 4. 69	French	5.60
May 28. 70	Flynn, James	50
May 15. 69	Francis, Gustav	50
June 1. 70	Fores, Stanislaus	25
May 14. 69	Hicks, Robert	4.00
Nov 18. 69	Hunter, C. C.	2.50
July 9. 69	Johnson, Capt Gen. W.	75
Aug 24. 70	John - at Church's	25
Dec 13. 69	Johnson - Mr. Carpenter	1.25
Mar 11. 71	Kearns, J. D.	16.37
May 1. 69	Kos. J. M. C.	16.00
Nov 20. 69	Lloyd J. M.	23.05
Oct 4. 69	Lopez, Fernando	6.65
Oct 12. 69	McIntosh & Co	1.25
April 28. 69	Mullally, Mrs Patrick	7.79
Aug 18. 70	Manuel, Jose - Indian Captain	4.88
Dec 2. 69	Muir, A. M.	12.62
Mar 23. 69	Morton, J. M.	2.50
Feb 7. 70	Orr, Pedro	4.37
Oct 19. 69	Pedro - Indian	4.50
Nov 5. 70	Pond, Jerry	1.15
Sept 8. 69	Paddy, from Cork	87
July 13. 69	Robinson, G. W. D.	1.44
Feb 22. 70	Rovers, Julius	15.65
Mar 17. 70	Rugg, E. A.	1.50
Jan 17. 70	Shields, James	25
July 3. 69	Suffe, Capt.	75
Oct 9. 69	Stear, J. A.	20.00
July 8. 69	Smith, J. M. - Painter	25
June 29. 70	Smith, Wm. - Auctioneer	85
	— Amount Carried forward —	\$ 180.56

Outstanding debts due Malley & Co. New York, July 1st 1892

<u>Date of last transaction</u>		<u>Solvent Post Accounts</u>	
Jan 7. '70	Conners, James	\$	1 00
Oct 1. '69	Christman, Jacob		50
Oct 7. '69	Lofez, Jose Dolores		5 00
Oct 21. '70	Luz		3 00
Sept 30. '70	Marcellino		4 88
Mar 16. '70	Mottago, E. W.		4 14
July 11. '70	Perkins, Louis		75
<u>Amount Solvent Post A/c's</u>		\$	19 27

<u>Date</u>		<u>Solvent Notes & Interest</u>	
June 9. '70	Suan Machado Balance		41 34
	" Interest 3% per Month		76 01
Aug 1. '70	Francisco Lofez		12 50
	" Interest 3% "		5 75
Apr 1. '70	Jose Luis Lofez		129 46
	" Interest 3% "		38 83
Aug 3. '70	Amos Grech		15 50
	" Interest 3% from Dec 1. '70		13 48
Feb 10. '72	E. Gerbantes		23 95
	" Interest 3% from Aug 15. '69		17 00
Mar 15. '72	Don E. M. Gilbert		103 40
	Interest 1 1/2% from Aug 5. '69		53 58
<u>Amount Solvent Notes & Interest</u>			552 80
<u>Amount Solvent Post Accounts & Notes</u>		\$	552 07

<u>Date of last transaction</u>		<u>Unsolvent Post Accounts</u>	
Nov 29. '60	Arquillo, Jose	\$	1 00
May 17. '70	Anderson, James & wife & F. L. L.		5 00
Jan 6. '70	Augustine		1 80
Oct 23. '69	Holl, James		14 75
Jan 3. '70	Brady, A. M.		2 25
Feb 14. '70	Bartolo		53
Dec 15. '60	Blanco, Pablo		8 50
Feb 2. '70	Caroga, Jose Maria		1 50
<u>Amount Carried forward</u>		\$	35 52

In the Wharf

The Franchise was granted in 1869 by the Board of Supervisors of the County of San Diego, under and by virtue of an act of the Legislature of the State of California, and is for the period of 10 years from the date of the completion of the wharf in 1870.

The title to the two blocks of land is from the Board of Supervisors of San Diego County, City of San Diego, and will be found satisfactory.

On plat of the wharf, a certified copy of the franchise and an abstract of title to the two blocks of land will be furnished at once, on request, should the Company desire to be enabled to possess the property and desire to negotiate for it at the price named, everything being found perfectly satisfactory as required by the act to that effect.

Very Respectfully,
Your Obedient Servant,
(Signed) Louis Rose

Should the Company wish to receive the title to the wharf on request, furnished them at once with a plat of the wharf, a certified copy of the franchise and an abstract of title to the two blocks of land, and will be found satisfactory, same, at any time, and go to the proper authorities to obtain an assignment of the franchise and a bill to the proper authorities.

In case of effecting a sale, Mr. Rose has agreed in the presence of William Dennis to allocate you a Commission of 10% on the whole.

Capt. Wm. Hotel. & H. Hotel
Dear Sir,

This permit me to recall my-
self after ~~to leave a time has elapsed~~ to ~~your~~ ~~recollection~~
as the Commisary Clerk and Storekeeper
under the 1st Quarters and Acting Commis-
sary of Subsistence at Cithra in 1867 to 1868 who was
interested ~~your~~ assistance in disposing of ~~the~~ ~~same~~
to the best possible advantage a lot of fresh beef
the first you ~~took~~ ~~from~~ the supply of the post
thereby saving you ~~the~~ ~~considerable~~ ~~loss~~ ^{your} ^{expenses}
I came aboard with you in the ~~Fidelite~~ ~~on~~ ~~your~~
return ~~with~~ ~~Mr~~ ~~Hutchinson~~ ~~Prize~~ ~~Master~~ ~~of~~
and my dog and fellow passengers in this will
be enough I think to recall me to your recollection.
I now permit me to introduce to you a friend
of mine a gentleman of the ~~city~~ ~~place~~ ~~Mr~~ ~~Clenden~~
P. Carr who on my behalf ~~wishes to~~ ~~make~~ ~~some~~
inquiries concerning my mutual friend Mr. C.
Stodge and if you desire to do me a favor
you to reciprocate ~~ever~~ in any way what I have
done for you, you will please tell him for
my benefit, all you know about Mr. Stodge
that will be of the least possible advantage to
~~my~~ ~~my~~ - This gentleman was here for a
short time and having known him in Cithra
where he filled a high and responsible position
as Collector of Customs and believing in his

honesty and integrity. I was disposed to
befriend him and did so to the extent of
many hundreds of dollars - in the way
of goods from my store, and enclosing
his note for large amount to Son of
which I have paid and allow my
\$500.00 without at 2% per month for
Mar 0 1869 which was not protested at
the time of maturity on account from date
and after he had left the State is now being
sued upon - in litigation before the Dist
Court. I will not enter fully into an ex-
planation of my transactions with Mr. Dodge
and the thankful manner in which I
have been treated by him - not wishing to
trouble you with too lengthy a letter. I
think Mr. Carey who is acquainted with
many of the circumstances will explain to
you as fully as you desire to. I send
him that Dodge has received back the
his extra property and has had an offer
for the building known as the Machine Shop
under the Prison rule - Any information
you can impart to Mr. Carey will be most
fully received and appreciated by both
rightly to Mr. Philbrick and yourself.
I remain Yours truly H. D. Allen.

~~2002~~ told his wife and communicated by her to J. B. Hughes.
This firm is largely interested in the Territory of Alaska,
having a franchise from the Government, and, proba-
bly will build.

San Diego, August 2^d 1872

C. L. Carr, Esq.

My dear Sir

Enclosed please find a letter this day received from H. L. Brigham containing information respecting Mr. C. Dodge.

I enclose you a letter this day received from Brigham the purport of which you will understand. More delineated to you to day to ^{ascertain} ~~ascertain~~ of Dodge was in San Francisco with the idea of my going up to see him if thin, but as the information which Brigham gives coming from Dodge's wife may not be relied upon we thought it hardly worth the while to incur the expense upon an uncertainty, but felt to write to you, ~~for~~ if you will be so kind as to take the trouble to ascertain as far as you can what truth, if any there be in ~~him~~ Dodge having received his father's property - and the chances of his selling any portion of it - the long building which Brigham mentions for \$2000. So - You will please ask Dodge and learn from him what you can, but as no reliance can be placed in what he says - I would refer you to Mrs. H. L. Briggs who will probably know something about the matter if there be any truth in what he

~~do not~~ told his wife and communicated by him to Brigham
This firm is largely interested in the Territory of Alaska
having a franchise from the Government and proba-
bly will succeed.

OCT.-
DEC.

1872

Outstanding debts due Whaley & Co. Merchants Oct 1872

175

Date of last transaction

Solvent Merchants Accounts

Aug 6. 70	Augustine	\$ 1 89
Aug 7. 70	Commons Chamber	1 00
Oct 1. 69	Christman, Jacob	50
Oct 4. 69	Depp, Jos. Watson	50
Dec 21. 70	Depp	3 00
Feb 13. 70	Marcellino	4 88
Mar 26. 70	Mottag, C. H.	4 14
July 11. 70	Perkins, Wm	75

Amount Solvent Merchants Owing

20 16

Date

Solvent Merchants & Interest

April 1. 70	José Antonio Lopez	129 46
	Interest 2 1/2% per month	46 60
Aug 3. 71	Amos Lloyd	15 50
	Int 3 1/2% per month from Feb 1. 70	14 89
Feb 10. 72	C. Cucumate	23 95
	Int 3 1/2% per month from Aug 15. 69	18 44
Mar 16. 72	Dr. Arthur Gilbert	103 40
	Int 1 1/2% per month from Aug 5. 69	60 23

Amount Solvent Merchants & Interest Owing

412 45

Amount Solvent Merchants Owing

433 61

Date of last transaction

Insolvent Merchants Accounts

Nov 29. 69	Anguillo, Jose	1 00
May 17. 70	Auderson - formerly writ. Hart	5 00
Oct 22. 69	Bell, James	14 75
Jan 3. 70	Bradley, A. M.	2 25
Feb 7. 70	Bartolo	60
Dec 15. 69	B. Jones, Pablo	8 50
Feb 2. 70	Caraga, José Maria	1 50
Feb 18. 70	Claro	50
Oct 12. 69	Curie, Albert	25
Sept 13. 69	Deuza, José A.	2 75
Aug 4. 70	Francis, T. H.	25
Oct 4. 69	French	5 60
May 26. 70	Higgins, James	50

Amount Insolvent Merchants Owing

43 48

Outstanding debts due Titian & Co. Oct 1st 1872. Continued

<u>Outstanding Debt Account</u>		
<u>Sept. 1st last</u>	<u>Amount Brought forward</u>	<u>43 48</u>
<u>Mar 15. 69</u>	Francis, Geo. Geo.	50
<u>June 1. 70</u>	Flower & Plasterers.	25
<u>Mar 14. 69</u>	Smith & Robert.	4.00
<u>Mar 18. 69</u>	Amesbury C. Co.	2.00
<u>Aug 9. 69</u>	Wheaton, Geo. Geo. Jr.	75
<u>Aug 24. 70</u>	Wheaton at Charles	25
<u>Dec 15. 69</u>	Johnson - the Carpenter	1.25
<u>Mar 11. 71</u>	Johnson, J. Geo.	16.34
<u>May 1. 69</u>	Walt, Wm. C.	16.00
<u>Nov 20. 69</u>	Ward, Wm	3.05
<u>Oct 4. 69</u>	Wager, Frederick	6.65
<u>Oct 12. 69</u>	Wheaton & Co.	1.25
<u>Oct 28. 69</u>	Wheaton & Co.	4.40
<u>Jan 18. 70</u>	Wheaton, J. Geo. - Andrew Captain	1.88
<u>Dec 2. 69</u>	Wheat, A. Wm	12.62
<u>Mar 23. 69</u>	Wheat, Wm	2.52
<u>Feb 7. 70</u>	Wheat, Pedro	4.34
<u>Oct 19. 69</u>	Wheat, Andrew	4.02
<u>Mar 5. 70</u>	Wheat, Henry	1.15
<u>Sept 28. 69</u>	Wheat, John Geo.	52
<u>July 13. 69</u>	Wheat, C. W. Geo.	1.44
<u>Feb 22. 70</u>	Wheat, Julio	15.65
<u>Mar 17. 70</u>	Wheat, C. A.	1.50
<u>Mar 17. 70</u>	Wheat, James	25
<u>Mar 3. 69</u>	Wheat, Capt	75
<u>Oct 9. 69</u>	Wheat, J. C.	20.00
<u>July 5. 69</u>	Wheat, Wm. Geo.	25
<u>Jan 29. 70</u>	Wheat, Geo. Geo. Geo.	88
<u>Jan 2. 70</u>	Wheat - the Painter	1.70
<u>Aug 28. 69</u>	Wheat - with a Victor	1.00
<u>Mar 22. 71</u>	Wheat, Henry	1.90
<u>Jan 1. 71</u>	Wheatman, Thomas	1.00
<u>Mar 3. 69</u>	Wheatman, Charles	34
<u>April 19. 69</u>	Wheatman, C. Geo.	1.25
	<u>Amount Brought forward</u>	<u>186.00</u>

Outstanding Accts due Whaley & Associates Oct 1st 1892

<u>Outstanding Accts due Whaley & Associates</u>	
<u>Indebted to Whaley & Associates</u>	
Amount Whaley & Associates	186 50
W. T. Adams, Texas	1 25
W. T. Adams, Texas	25
W. T. Adams, Texas	10 00
<u>Amount Whaley & Associates</u>	<u>197 50</u>

<u>Indebted to Whaley & Associates</u>	
Thomas Sterling Notes \$8.48 Oct 1st 1892	108 54
Estadouro & Sons " 11.65 " 4.23	14 88
Wm. H. Thomas " 86.43 " 39.32	125 75
Christie & Sons " 63.97 " 23.33	87 30
Wm. H. Thomas " 322.92 " 115.42	438 34
Isaac P. Paterello " 64.54 " 10.68	75 22
<u>Amount Whaley & Associates</u>	<u>850 03</u>

<u>Indebted to Whaley & Associates</u>	
Wm. H. Thomas & Sons Indebted to Whaley & Associates	53 97
" " " " " " " "	10 10
E. C. Adams & Co. Indebted to Whaley & Associates	29 13
<u>Amount Whaley & Associates</u>	<u>93 20</u>
<u>Outstanding Accts due Whaley & Associates</u>	<u>1140 73</u>

Recapitulation

Outstanding Accts due Whaley & Associates	\$433 61
Outstanding Accts due Whaley & Associates	1140 73
<u>Total Amount due Whaley & Associates</u>	<u>1574 34</u>

Balance Sheet Wm. A. Whaley & Co. San Diego Oct 1st 1872

<u>Assets</u>	<u>Dr.</u>	<u>Cr.</u>
To Philip Curtin, Balance as per Leger October 1 st 1872.	3,418 61	
" solvent Book Accounts, as per index list taken from ledger	21 16	
" solvent Notes and Interest, as per index list taken from ledger	412 45	
" Rancho San Carlos, Lower California 2 ¹ / ₂ interest in 9,200 ⁰⁰ Acron Est	10,759 98	
" Real Estate in Middleton - San 4,5. Block 648 - Lot 123, 4, 80, 644 653	90 25	

<u>Liabilities</u>	<u>Dr.</u>	<u>Cr.</u>
To Thomas Whaley, Balance as per Leger October 1 st 1872.		1180 58
" Capt. A. H. Wiley for Cash borrowed on Mortgage Dec 25, 1870 @ 1 ¹ / ₂ %		1500 00
" Capt. A. H. Wiley for Interest to Oct 1 st 1872 @ 9 ¹ / ₂ % per an. = 2.42		782 48
" Mounting McMullin Note Mar 13, 1872 Interest to Oct 1 st 1872, 1 ¹ / ₂ %		595 12
" Francisco Note Dec 5, 1870 @ 1 ¹ / ₂ % Interest to October 1, 1872.		58 50
" Francisco Note Dec 5, 1870 @ 1 ¹ / ₂ % Interest to October 1, 1872.		100 00
" E. W. Moore, Balance as per Leger October 1 st 1872.		35 70
" E. W. Moore, Balance as per Leger October 1 st 1872.		32 25
" Profit & Loss - Cash, as per ledger		233 73
	55,018 45	5,018 45

<u>Amount of dissolved debts not known on Balance Sheet.</u>		
<u>Book Accounts</u>	\$ 197 50	
<u>Notes & Interest</u>	850 03	
<u>Judgments & Collections</u>	93 20	1,140 73
 Belonging to P. Curtin: 540 37		
1/2 to Th. Whaley. 540 36 1,140 73		
 E. & C. E. San Diego, October 1 st 1872.		

187

Outstanding Debts due Whaler, Crosthwaite Oct 1st 1872
Continued

Insolvent Bank Accounts

Set of last
transactions
Sept 15, 70
Sept 14, 60
Jan 14, 70

Amount brought forward	\$186.50	186.50
Utah, Jan	1.25	1.25
Valdez, R. J.	25	25
Wilcox Co	10.00	10.00
Amount Insolvent Bank Accounts		\$197.50

Date

Insolvent Notes & Interest

July 1, 69
Dec 21, 69
Mar 22, 70
Mar 25, 70
Oct 5, 70
Jan 1, 71

Thomas Stearns Note, \$83.42 due \$40.06	108.52	
Estancia Land Flores, 10.65, 4.23	14.88	
Mrs H. Storrs, 86.43, 39.32	125.75	
Agustin Zamora, 63.04, 23.33	86.30	
Mrs S. Dodge, 322.02, 115.42	438.34	
Israel Patchell, 64.52, 10.68	75.22	
Amount Insolvent Notes & Interest		850.03

Date

Insolvent Judgments & Executions

Nov 15, 70
June 12, 71

Morrey & Garuth, Judgment in Mandamus	53.97	
" Subst 100 p. mandamus	10.10	
E. A. Fargo, & Co vs Wm. B. L. m. p. B. L. m. p. B. L. m. p.	29.13	
Amount Insolvent Judgments & Executions		93.20
Philip Crosthwaite, balance per Jan Oct 1 st 1872	3,418.61	
Am't Insolvent Notes, A/cs Notes, Judgments & Executions		\$4,559.34

Reconciliation

Am't Solvent Bank A/cs Notes &c	\$433.61	
" Insolvent Bank A/cs Notes &c	4559.34	
Total Amount Solvent & Insolvent Accounts		\$5,092.95

Balance Sheet Whaley & Christman Oct 1st 1872

Assets	Dr	Cr
To Solvent Bank Accounts, as per annexed list taken from Ledger	\$ 20 16	
" Solvent Notes and Interest as per annexed list taken from the Ledger	412 45	
" Rancho San Andres, Lower California 1/2 interest in 9,268 ⁴⁸ Acres - Cost	10 59 98	
" Real Estate in Middleton, Colo 4.5 Block 64 800 123, 78.9. Block 653.	90 25	
Profit & Loss - Loss	2 62 88	

Liabilities	Dr	Cr
By Thomas Whaley as per Ledger October 1st 1872.		1180 58
" Capt A. H. Miles for Cash borrowed on Mortgage Oct 25, 1869 @ 1 1/2 % for 1000		1500 00
" Capt A. H. Miles for interest to Oct 1 1872. \$ 491 25 See A/c \$ 872		782 40
" Mountain & McMullin Note Mar 13, 1872 Interest to Oct 1st 1872 - 1 1/2 % for 1000		595 12
" Sargent's Note Oct 5, 1870 @ 1 1/2 % for 1000		58 59
" Interest to October 1, 1872		110 00
" E. W. Morse, balance a/c,		35 70
		32 25
	\$ 4,284 72	4,284 72

Amount of Unsettled debts not shown on Balance Sheet.	
Philip Christman's balance previous Oct. 1872	\$ 3,418 61
Bank Accounts remaining unpaid " "	194 50
Notes & Interest " " " "	850 03
Judgment & Collection " " " "	90 20
	\$ 4,559 34

Balance 1/2 to P. Christman	\$ 22 96 7
1/2 to E. W. Morse	22 96 7
	4,500 34

By B. E. San Diego October 1st 1872

TAX RECEIPT.

San Diego,

Oct. 11 = 1872

RECEIVED OF Mrs. Whaley Horstwhite for the sum of
forty nine $6\frac{2}{3}$ Dollars, in Gold and Silver Coin
of the United States, in full for Delinquent State and County Taxes due for the year 1870..., on
the following described property, situated in the County of San Diego, State of California,
to wit: Personal Property

W. M. Neely

District Attorney.

4962

Whaley & Co. Wholesale

Day 1870

Personal Property

Oct 11
P. 1872

Thomas Whaley
 Chg of with E. W. Morse

1872 Oct 11	to Note Mortgage of W & E. taken Oct 28 1869 for \$1000. Interest Jan 11, 72 to Dec 31, 71 2 yrs 2 mos 2 days 399 70	\$700 00
1873 May 17	Wm Price Interest 2 yrs 6 mos 26 days 107 05	331 22
1873 May 20	Wm Price Interest 2 yrs 6 mos 23 days 92 30	200 00
1874 May 9	Note June 30, 72 for \$1000 to Bank San Diego. Settled for 225.00 Interest 1 yr 7 mos 4 days 114 12	397 65
1874 Aug 5	Cash to Gray School Tax Interest 1 yr 10 mos 8 days 5 57	16 50
" " 24	Cash, State & County Tax for 1873 Interest 1 yr 9 mos 19 days 21 02	95 61
" " 28	Cash, City Tax for 1873 Interest 1 yr 9 mos 10 days 15 81	49 05
" April 13	Cash to Mrs W. Interest 1 yr 8 mos 10 days 1 52	5 00
" " 10	Telegram of P. M. S. C. Interest 1 yr 8 mos 3 days 80	2 65
1873 Dec 4	Cash in W. Y. \$1000 @ 80% Interest 2 yrs 9 days 9 29	25 50
1874 Sept 20	Cash paid Mrs W. by Check Interest 1 yr 3 mos 3 days 45 30	200 00
" Dec 24/80	Cash State & County Tax 1874 City Tax 1874 Interest 11 mos 23 days 10 76	49 41 13 35
1878 May 12	Cash to Mrs Whaley services in case May 20th Indenture of 3000 2000 4000 Interest 10 mos 1 day 3 38	22 50
1878 May 18	Cash City Tax on back 407 for 1873 & 1874 Interest 9 mos 20 days 42	2 80
	Ans. forward.	\$886 98 20 11 29

1878
 Feb 20th Cash Paid to County on loan 300 00
 Interest 9 mos 23 days 78
 1878
 Nov 25 Cash N.Y. \$21.46 by 500^{ths} 1824
 Interest 1 yr 18 days 345
 Dec 18th Cash City Pay 1878 1490
 County 3 State 1878 3921
 Cost of Inclosure 3 Comm
 fee, etc on inclosure mortgage

\$841 21 2088.96

Contra a/c

1878
 Jan 1 By Proceeds Bond, Jan 12 & Jan 16 64
 for 1000 Bonds, 500^{ths}

\$1739.00 Bonds 277 1/2

1878 72

Interest 1 yr 11 mos 13 days 473 72

Jan 1
 1 Coupons on \$1739 Bonds 6428

Interest 1 yr 11 mos 13 days 22 59

Aug 6 Dividend on 1000 Shares RR Stock 200 00
 Interest 1 yr 4 mos 7 days 48 70

By Balance Account 476 96

Interest 296 20

\$841 21 2088.96

San Diego Dec 10 - 1878

To Balance a/c

\$476 96

• Cash 1000 \$25.00 less paper 12 00

22 00

By Note for account of Cash at 6 mos 27 1/2

499 46

\$499 46 499 46

San Diego Dec 10 - 1878

By Note for interest at 6 mos 1/2 296 20

296 20

\$296 20 296 20

C. E.

San Diego, Dec 13 - 1878

J. W. Moore

Rough Copy

San Diego October 12 - 1892

Mr. P. Crookshanks.

Sir,

I make you the following proposition which you can avail yourself of any time before the Court shall have taken action upon the settlement of the copartnership accounts in the suit now pending -

1. To pay me for two slaves purchased by you for your daughter, for \$2500 previous to forming copartnership -

2. To certify to my son James and our Cord with the incase, being part of the assets of the firm - purchased November 1869, taken by you to your ranch and when you promise to deliver up when called for -

3. To deed to me the interest in 8000 in Middle Ford standing in your name - being a portion of the assets of the firm - taken in settlement of account with C. W. Weaver -

4. To deed to me the interest in the "Cam Apaches" Ranch standing in your name - being a portion of the assets of the firm - taken in settlement of account with the Lopez families - the instrument conveying the same and the certificate copy thereof from the Recorder at Santa Fe, being in the Spanish language, upon stamped paper and in legal form according to the laws of Mexico, to be procured within a reasonable time and at your cost -

5. To deed to me block 48th. Door. Curvey, sub-
ject to the mortgage executed by you to Capt. Miley.

Indorse

6. To relinquish to me all claims to the assets of
the firm, whether of outstanding accounts, notes or
anything else, and to give me a receipt in full of
all demands to date.

On consideration of the foregoing I will do the
following —

1. Release you from any and all claims and
demands against the late firm, taking upon myself
the responsibility of settlement of the same.
2. Procure a cancellation of the mortgage held
against you by Capt. Miley, releasing you from
the responsibility of the settlement of the same.
3. Give you a receipt in full for any and all
demands, and for all claims and demands against
you by the late firm, for all and any money &
goods which you have drawn.
4. To withdraw the suit now pending against the ^{deceased} firm, and ^{these} ^{arrangements} ^{to be made}
the cost of procuring or making out any papers
executed by you, ^{and any costs of suit} ^{and any costs of suit} ^{and any costs of suit}
up to the present time. ~~of the late firm, and any costs of suit~~
~~to be paid by you, and the cost of procuring~~
~~ing or making out any papers executed by me, to be~~
~~paid by me including the cost of suit now pend-~~
~~ing up to the present time. Your early and~~
~~ever requested —~~ Yours Respectfully,
H. C. Kinney

(7)

(5)

San Diego, October 15th 1872.
Six Months after date I promise to pay James H.
Garniss or order the sum of \$22⁰⁰ ²⁰ Twenty two
22⁰⁰ dollars U. S. Gold Coin value received
being for the payment of my quarterly note
due the Guardian Mutual Life Insurance Com-
pany, Colln to the T^h S., with interest at the
rate of two per cent per month till paid in
like gold coin.

\$22⁰⁰

J. H. Whaley.

and paid Apr 16, by E. M. Morse
\$23.77

In case of the death of my husband Thomas ^{W.} Haley,
before the payment of the within note with interest,
I hereby authorize the Equacion Mutual Life
Assurance Company to deduct from the amount
coming to me under Policy No 3289 the amount
of the within note and interest in gold coin and
to pay the same to James H. Gamble.
San Diego, October 15th 1873. Emma E. Haley.

- Answer -

San Diego, Oct. 19, 1872

Dr Brewster - Sir -

You importune me for settlement, and threaten to sue me. You were owing me a much longer time before I contracted this bill with you, which I did to make it easy for settlement - to give you a chance to get even - and if it exceeds mine, I think, under the circumstances, you might wait, certainly as long as I waited upon you. I am as hard up for money as yourself. I have nothing during the past 2 yrs. on the contrary have been completely out of money everything.

No one ever had occasion to sue me for a just debt, neither need you. I frequently asked you for your bill and all I received was the one sent Aug 1. giving the amount in gross, which I consider exorbitant. I wish you to furnish me with a bill of particulars, giving dates, to whom of my family the services were rendered and for what purpose, that I may verify its correctness, and if satisfactory I will make arrangements to settle without putting you to the trouble to pursue legal means for its recovery.

Yours &c
H. W. Lacy -

May 15 1873. Up to this time no account has been rendered -

San Diego October 17th 1872
Thomas Whaley Esq-
Sir.

Some three months having elapsed since I sent you my account against you (p. 115), at your request, I regret that I am forced to write to you requesting immediate payment, my circumstances admitting no further delay. And I give you notice that if the amt is not settled at once, I shall pursue legal means for its recovery.

I remain &c
Edmund Burr, Md

New York Oct 17/72

Thank

Your Grand-
mother requested me
to send you Thirty-
five (35) dollars by
post office order
you will please ac-
knowledge the receipt

I hope you are doing
well and attending to
business. Give my love

to your father & mother
and hope you all enjoy
health I will write him

soon

Love from

Charles W. Holy.

N.Y. Oct '72
Uncle
J. L. W. Kelly to
Frank

San Diego April 1872

Yours of the 3d inst ^{and enclosing quarterly note}
~~dated~~ ^{and enclosing} July 15th ^{and enclosing} came duly to hand.
In regard to the notice calling my attention
to the unusual premium due and payable Oct
15 and which notice, the Policy well explains
that day in the region I suppose to be the
payment of the quarterly note, ^{then} ~~and~~ ^{on}
~~that day~~ ^{which was to give in due}
time - The times have been extremely hard
I have had nothing to do for long time and
wish for the assistance of friends would find it
extremely hard to maintain myself and
less family. I am under obligations to a
friend for the payment of the last note. He
enclosed the draft in an envelope directed
to me. ~~He wrote to the effect that he had written at~~
~~the time that there were more circumstances~~
~~than any war for continued the outburst in~~
my life in your company being found

[illegible]

The Mercantile Agency,
Jas. Simpson & Co. R. I. Dunn & Co.
San Francisco, Dec 31 1892

Thos. Whalley Esq.
Old San Francisco

Dear Sir,

(Now books)
who have 'Deeley & Wright', Hotel
& large property. He
understand that they have
dissolved and that "A. L.
Deeley" is now carrying on a hotel
alone and will be obliged
for any facts you can give us
about him.

Thanking you for
attention in the past & wishing
you the complement of the
Season.

We are Yrs Truly
R. I. Dunn & Co.
per J. H. G.