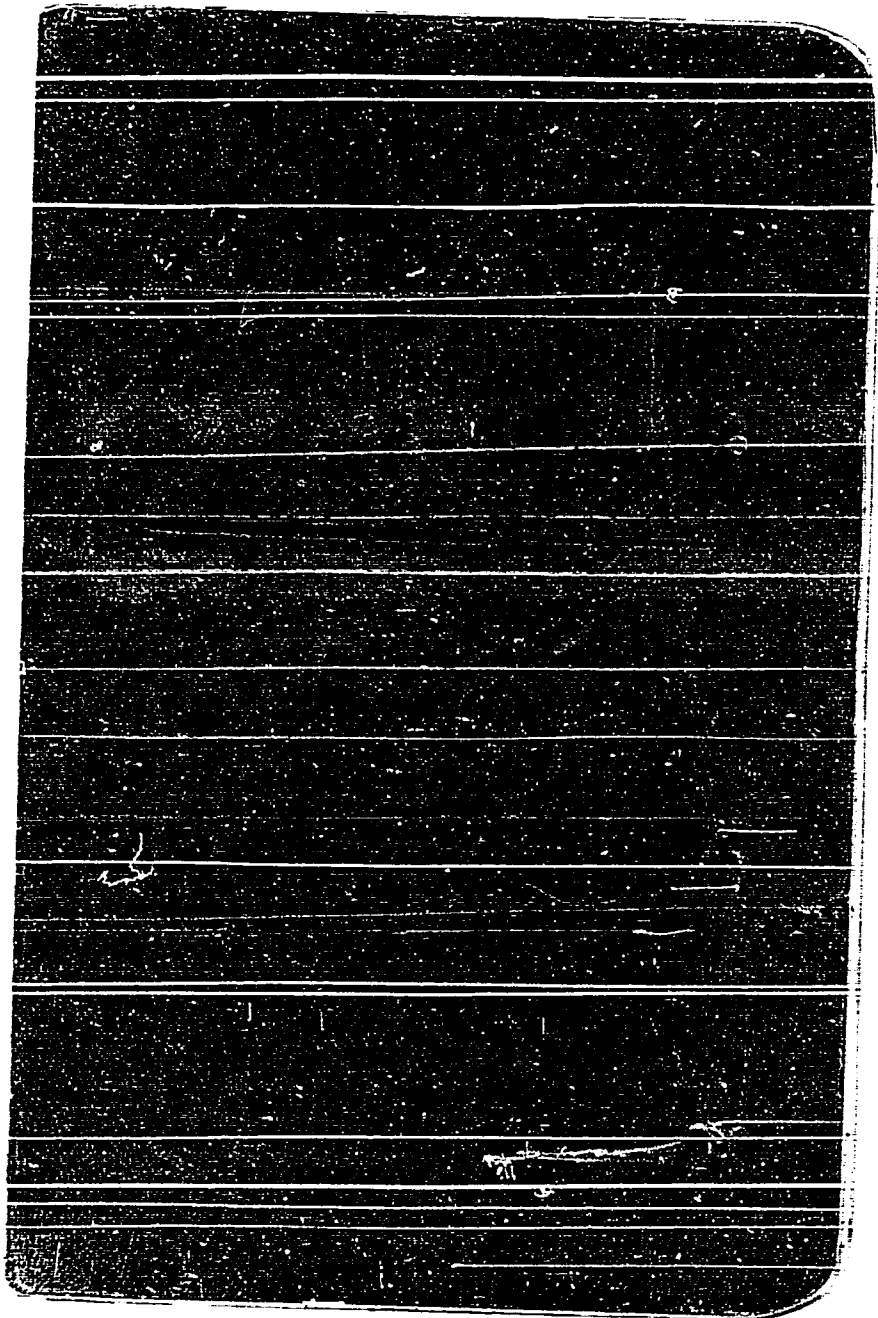


DR HADDON ACCOUNT LIST  
1877



Wm Hadden.  
 106 Nassau St  
 Place at Red Bank  
 3 pm Sunday  
 28th St Board

16

SO'D BY  
 J. LEACH,  
 STATIONER  
 86 Nassau St.  
 NEW YORK.

Dr.		Cash		Cr.	
1877		1877		1877	
Jan 5	62.00	Jan 5	P.C.	10.00	✓
" 6	102.00	" 6	receipt money	5.00	✓
" 7	57.50	" 7	deposit	30.00	✓
" 8	27.75	" 8	"	192.00	✓
" 9	380.50	" 9	P.C.	10.00	✓
" 10	50.00	" 10	deposit. Money	380.50	✓
" 11	6.30	" 11	W.T.B.	18.25	✓
" 12	34.00	" 12	W.T.B. 1875	2.90	✓
" 13	37.00	" 13	W.T.B. 1876	12.00	✓
" 14	36.00	" 14	W.T.B. 1877	19.05	✓
" 15	26.00	" 15	deposit	77.00	✓
" 16	11.40	" 16	money	50.00	✓
" 17	20.00	" 17	"	7.02	✓
" 18	4.50	" 18	"	15.00	✓
" 19	30.00	" 19	"	10.75	✓
" 20	24.92	" 20	"	1.20	✓
" 21	36.35	" 21	"	6.26	✓
" 22	57.00	" 22	P.C.	1.25	✓
" 23	17.00	" 23	Lang & How	10.00	✓
" 24	12.70	" 24	deposit	34.02	✓
" 25	11.50	" 25	"	60.00	✓
" 26	20.00	" 26	"	50.00	✓
" 27	23.30	" 27	deposit	14.00	✓
" 28	2.75	" 28	"	50.50	✓
" 29	125.00	" 29	"	114.64	✓
" 30	4.00	" 30	"	68.00	✓
" 31	36.50	" 31	"	2.70	✓
" 32	12.00	" 32	deposit	72.70	✓
" 33	13.40	" 33	W.T.B.	15.00	✓
" 34	5.53	" 34	Ed Horden Cash	7.65	✓
" 35	50.00	" 35	W.T.B.	26.72	✓
" 36	12.00	" 36	"	2.45	✓
" 37	13.75	" 37	"	10.00	✓
" 38	10.00	" 38	"	15.00	✓
" 39	65.65	" 39	"	77.70	✓
" 40	7.50	" 40	"	40.00	✓
" 41	01.00	" 41	"	1.50	✓
" 42	58.75	" 42	"	2.56	✓
" 43	250.00	" 43	deposit	21.06	✓
" 44	8.20	" 44	"	40.00	✓
" 45	248.20	" 45	"	55.50	✓
" 46	20.00	" 46	Return of Adams	62.00	✓
" 47	22.55	" 47	Deposit	50.00	✓
" 48	22.60	" 48			
	3258.47			2099.38	

Dr		Cr	
1877		1877	
Cash a/c		Cr.	
	\$ 258 47		\$ 2099 38
Dec 21 Sales	106 15	Deposit 27	74 00
" 22 "	368 35	P.C.	150 88
		"	199 25
		" Riddell	4 50
		" " Bowen & Co	14 40
		" " Little & Co	2 50
		" " W.T.B.	217 50
		" " B.C.	80 00
		" " Balance	27 16
	\$ 2793 37		\$ 2793 37
Dec 24 Balance	37 16	" 24 Newirth	6 25
" " Received	247 50	" " W.T.B.	227 00
" 26 "	64 78	" 26 Steffe	15 00
" 27 "	8 45	" " W.T.B.	47 00
		" 27 Riddell	1 00
		" " W.T.B.	10 00
		" " Balance	57 59
	\$ 357 84		\$ 357 84
Dec 28 Balance	57 59	" 28 P.C.	15 00
" " Sales	128 80	" " Schudler	4 05
		" " W.T.B.	110 00
		" " Balance	51 34
	180 39		180 39

Dr		Cr	
1877		1877	
Cash a/c		Cr.	
Dec 29 Balance	51 34	Jan 29 Kutschko	15 85
" " Sales	207 25	" " W. & S. Co	6 72
		" " Public	2 32
		" " B.P. Hayes	1 00
		" " R. & Co	15 75
		" " P. Murphy	10 00
		" " Petty	12 50
		" " W.T.B.	120 00
		" " W.T.B.	6 92
		" " Balance	46 77
	258 59		258 59
Dec 31 Balance	46 77	Jan 31 P. & S. Co	15 45
" " Sales	98 40	" " W.T.B.	25 00
" " Kutschko	25 00	" " Heide	2 65
		" " Chudok	2 25
		" " Curtis	15 00
		" " W.T.B.	61 62
		" " Balance	48 20
	\$ 170 17		\$ 170 17
Jan 1 Balance	48 20	Jan 2 W.T.B.	47 60
" 2 Sales	47 60	" " Balance	48 20
			92 80
Jan 3 Balance	48 20	Jan 3 W.T.B.	45 50
" " Sales	45 00	" " Balance	48 20
			93 70



Dr	Wm Croshaw	Cr	
Feb 1 Balance	8.00	Feb 2 Eagle	2.25 ✓
" " Sales	34.00	" " 1 dr. W.T.B.	75 ✓
" " " \$260	266.00	" " 1 W.T.B.	30.00 ✓
" " J.H.C.	40.00	" " 2 W.T.B.	240.00 ✓
" " of Sales	108.15	" " W.T.B.	10.00 ✓
" " J.H.C.	160.00	" " Carey G.C.	4.50 ✓
" " "	4.10	" " Mrs. Taylor	160.00 ✓
		" " Advertising	4.15 ✓
		" " Filial Aco	14.55 ✓
		" " W.T.B.	3.00 ✓
		" " deposit	90.00 ✓
		" " P.C.	8.38 ✓
		" " Balance	90
	<u>\$ 513.31</u>		<u>\$ 513.31</u>
Feb 5 Balance	90	Feb 5 deposit	90 ✓
" " Sales	67.60	" " W.T.B.	26.60 ✓
		" " W.T.B.	5.00 ✓
		" " Little	15.00 ✓
		" " J.H.C.	4.15 ✓
		" " Madge Hill	9.21 ✓
		" " P.C.	35 ✓
		" " Bureau Customs	50 ✓
		" " Balance	57.4
	<u>6850</u>		<u>68.50</u>

Feb 6 Balance	5.74	Feb 6 W.T.B.	24.00 ✓
" " Sales	135.40	" " P.C.	2.30 ✓
		" " Balance	112.58
	<u>\$ 139.14</u>		<u>\$ 139.14</u>
Feb 7 Balance	112.78	Feb 7 Ac. Gray	55 ✓
" " Sales	188.45	" " Little	75 ✓
		" " J.H.C.	5.00 ✓
		" " W.T.B.	5.00 ✓
		" " Express	99.00 ✓
		" " W.T.B.	15.00 ✓
		" " P.C.	5.65 ✓
		" " Balance	170.78
	<u>301.73</u>		<u>\$ 301.73</u>
Feb 8 Balance	170.78	Feb 8 News	49.50 ✓
" " Sales	89.10	" " Little	4.72 ✓
		" " Little	95 ✓
		" " deposit	163.10 ✓
		" " J.H.C.	15.00 ✓
		" " P.C.	3.60 ✓
		" " Balance	23.21
	<u>\$ 259.88</u>		<u>\$ 259.88</u>

Feb 9 Balance	\$ 23.21	Feb 9 Error	\$ 6.00
" " Sales	113.00	" " deficit	50.00
" " J. B. K. pay m	35.00	" W.T.B.	54.00
		" W.T.B.	12.00
		" Little	2.25
		" Balance	36.25
	<u>\$ 170.21</u>	" "	<u>\$ 170.21</u>
Feb 11 Balance	71		
" 11. Sales	156.00		
" Tufts	3.00		
" "	1.50		
	<u>171.50</u>		<u>71</u>

Feb 12 Balance	.61	12. fit on Carpet	2.50
" Sales	10.80	" P. C.	1.50
	<u>11.41</u>	" Balance	7.33
			<u>11.41</u>

Feb 13 Balance	7.33	13. Tufts	15.00
" 13. Sales	31.90	" "	11.60
		" " Balance	12.63
	<u>\$ 39.23</u>		<u>\$ 39.23</u>

Feb 14 Balance 12.63

Feb 14 Balance	12.63	Feb 14 Gas Pric	9.25
" " Sales	87.50	" " Sabasa	11.00
		" " Haven	5.80
		" " No. 1	2.50
		" " P. Cash	2.20
		" 14 Balance	69.38

Feb 15 Balance	\$ 69.38	P. O.	1.62
" Sales	116.75	" Deposit w. B.	52.00
		" W.T.B.	65.00
		" J.H.C.	5.00
		" Balance	62.57
	<u>\$ 186.13</u>		<u>\$ 186.13</u>

Feb 16 Balance	62.57	16. W.T.B.	40.00
" 16. Sales	19.85	" Tufts	14.50
" " R.E. Com	100.00	" "	100.00
" " J.H.C.	31.00	" Little	75
		" P. C.	44.15
		" Balance	13.91
	<u>\$ 213.36</u>		<u>213.36</u>

Feb 18 Balance	13.91	Feb 18 Cash on hand	1.00
" Sales	46.55	" 18. Little	1.15
		" 18. P. C.	14.80
		" " Tufts	15.00
		" " W.T.B.	22.00
		" " Allen auction	38.75
	<u>\$ 60.46</u>	" " Balance	6.19
			<u>\$ 66.46</u>

Feb 19 to Balance	6.79	My. Kent	1.50	✓
" Sales	151.68	" Nichols	1.08	✓
		" P. Cash	5.52	✓
		" Balance	149.19	

154.79  
 154.79

Feb 20 to Balance	149.77	Feb 20 deposit	100.00	✓
Sales	18.00	" Paid T.H.C.		
		for loan 16 1/2	31.00	✓

W.T.B.	5.00	✓
J.H.C.	12.00	✓
Hatterberg	.50	✓
P.C.	1.00	✓
Balance	18.27	

#167.77

Feb 21. Balance	18.27	P.C.	.25	
" " J.H.C. total	12.00	Pd Auction	5.00	✓
Auction Sale	237.90	W.T.B.	32.90	✓
Sales	185.75	W.T.B. check	9.87	
		" Bill	115.00	✓

Chunwock	4.25	✓
W.T.B.	70.00	✓
Balance	19.45	

256.92

256.92

Feb 23 Balance	\$19.15
" Sales	46.00
Barley. hat	6.00

W.T.B.	2.22
Chugg & Co	5.40
Shops	10.00
Provision	1.10
Expenses etc	2.00
Petty Cash	66.88
Coal	<del>1.00</del>
Balance	13.58

101.15

101.15

25 Balance	13.58
Sales	95.75

W.T.B.	55.00
Petty Cash	4.99
Balance	34.96

109.33

\$109.33

26 Balance	34.96
" Sales	13.25
27 "	58.00

26 P.C.	4.70
27 P.C.	.60
26 Exp. 13 1/2	18.14
27 Coning	.27
W.T.B.	57.60
Balance	30.00

106.21

106.21



	Trade Exp. - 7 84		
Feb 28 Balance	24.90	P. C.	20.00
" Sales	277.75	W. & B.	185.00
		Hunt	20.00
		Balance	244.81
	<u>242.65</u>		<u>242.65</u>
March Balance	244.31	P. C.	7.45
" Sales	92.75	Deposit	50.00
		W.T.B.	35.00
		Balance	27.61
	<u>117.06</u>		<u>117.06</u>

March Balance	27.61	P. C.	42.00
" Sales	149.65	Lufts	10.00
fin. Count	25.00	W.T.B.	18.00
		W.T.B.	103.00
			28.96
	<u>202.26</u>		<u>202.26</u>

March	28.96	Ed. Count	25.00
" Sales	33.00	Lufts	5.00
		Balance	31.96
	<u>61.96</u>		<u>61.96</u>

March Balance	31.96	Deposit	5000
" Sales	154.15	" Writing	10.00
		Ed. Count	43.35
		P. C.	1.23
		W.T.B.	38.00
		Malloy Auction	.65
		Balance	43.38
	<u>\$186.11</u>		<u>186.11</u>

Balance	\$43.38	W.T.B.	2.00
fin. Count	10.00	W.T.B.	135.00
Sales	183.65	W.T.B.	55.00
		W.T.B. Bonus	2.00
		P. C.	14.45
		Balance	28.58

	\$237.03		\$237.03
Balance	28.58	P. C.	2.62
Sales	126.00	W.T.B.	75.00
Hunt	125.00	W.T.B.	247.75
Sales	50.25		34.46
	<u>359.83</u>		<u>359.83</u>

Balance	34.46	P. C.	1.90
" Sales	102.10	Hunt	1.49
		Trade Exp.	2.50
		W.T.B.	4.75
		Balance	80.00
	<u>186.56</u>		<u>186.56</u>

9 Balance	45.92	P.C. ✓	47.50
1 Sales	162.55 ✓	W.T.B. ✓	28.50
		W.T.B. ✓	70.00
		W.T.B. ✓	124.00
		Surf ✓	15.80
		Balance	35.24
	<u>208.47</u>		<u>208.47</u>

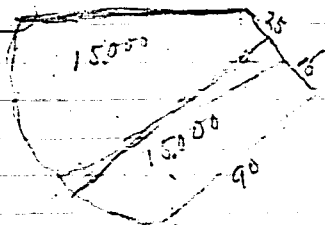
11 Balance	35.07	P.C.	20
1 Sales	152.50	W.T.B.	152.50
		Balance	35.37
	<u>187.57</u>		<u>187.57</u>

12 Balance	35.37	P.C.	2.98
1 Sales	7.35 ✓	Parsons anchor	45
		Balance	39.29
	<u>42.72</u>		<u>42.72</u>

13 Balance	39.29
18 Surf Budget	2.00

Anna Smith, Member.

Member



W. Smith

Rice Building

2 Stores - 17	34.75
1 St Store	9
2 do "	8
3 do "	6
Sailor -	20

1200
7.00
8.00
140
700
<u>3446</u>

Corner Store

1 St floor = 2 appts	30
2 " 2 "	30
3 " 2 "	24

North Corner Store

1 St floor	20
2 do "	15
3 do "	17

<u>4300</u>
<u>3400</u>
900

*Wm. W. Hunter*  
*1890*

35  
 8.00  
~~28.00~~

Dec 8	Cash	10.00
" 10	"	5.00
" 15	"	100.00
" "	"	10.00
" 18	"	5.00
" 22	"	5.00
" 24	"	5.00
" 25	"	5.00
Jan	"	5.00
"	"	5.00

Mar 7	Cash	<del>10.00</del>
Mar 30	Cash on 1 <sup>st</sup> ave	<del>10.00</del>
April 3	"	<del>10.00</del>
" 6	"	<del>10.00</del>