

SAN FRANCISCO STORE 1849-1851

2 ACCT. BOOKS - SURVIVED FIRES

THERE, ALSO FIRE OF STORE ON PLAZA
1858 IN OLD.TOWN, SAN DIEGO



1

Cash

1844	October 1	To Sundries	1	205 23	1849	October 1	By	25
	"	"	13	537 82		"	"	30
	"	Sales of John Elliott	12	171 23		November	"	30
	"	Sundries	13	36 00		September 15	"	30
	27	Sales of Pratt & Rose	16	971 60		November	"	30
	30	Sundries	18	280 60		"	"	30
November	"	"	19	13 00		"	"	30
	"	Profit, Robt	19	837 00		"	"	30
	"	Sundries	20	98 60		December	"	30
	"	"	20	14 76		"	"	30
	"	Sales of Elliott & Co	23	2676 53		1850	January	30
	"	Real Estate in Montgomery St	24	778 82		"	"	30
	"	Sundries	29	339 50		"	4	30
December	"	Real Estate in Montgomery St	29	1806 13		"	"	30
	"	Sundries	30	300 00		"	"	30
1850	January	Capt. Cott & Greene	30	250 00		"	"	30
	"	Sundries	30	339 65		"	"	30
	"	"	31	500 00		"	"	30
	"	Crash Kirkman, Aco	31	135 35		February	28	30
	"	Sales of Thomas Blake	31	7 35		"	"	30
	"	Merchandise	32	105 10		"	"	30
February	"	Sales of Morgan Walker & Smith	32	1 00		"	"	30
	"	Sales of P. C. Foster	33	245 25		March	8	30
	"	Sundries	34	253 49		February	4	30
March	13	"	34	11 00		"	25	30
February	"	Merchandise	35	141 38		"	"	30
March	19	Sundries	35	1 00		March	4	30
"	15	James H. Coghill	35	5 62		"	19	30
"	16	Charles H. Moulton	36	5 00		"	15	30
"	15	Merchandise	36	8 00		"	14	30
"	"	Sundries	37	5 52		"	16	30
"	18	Merchandise	37	76 85		"	"	30
"	18	"	37	10 00		"	"	30
"	"	Sundries	37	76 85		"	"	30
"	19	Real Estate	37	10 00		"	"	30
		Amount carried to P. C. 30	37	15026 76		"	"	30

Continued

C. W.

1	2045 33	1849	October 1	By Sundries	7	1568 10
15	537 82		"	John H. Heston	13	500 00
12	171 23	November	"	Sundries	18	160 79
13	36 00	September 15	"	James H. Heston	19	100 00
16	971 60	November	"	Sundries	19	407 00
17	280 60	"	"	Profit & Loss	19	3 00
19	12 00	"	"	Sundries	20	821 07
19	837 00	"	"	Real Estate on Montgomery Street	21	4912 71
20	98 60	December	"	"	26	2575 00
20	14 76	"	"	Sundries	29	803 86
23	2676 53	"	"	Wm. C. Luman	29	1 00
24	778 83	1850	January	Sundries	30	310 00
29	339 50	"	"	Sundries	30	255 00
29	1806 13	"	4	Real Estate on River Street	30	100 00
30	300 00	"	"	Richard A. Heston	31	40
30	250 00	"	"	Brook Heston & Co	31	500 00
30	339 65	"	"	George A. Franklin	31	5 00
31	500 00	"	"	Samuel Heston	31	12 00
31	135 35	"	"	Samuel C. Heston	31	2 50
31	7 25	February 28	"	John H. Heston & Heston & Smith	32	75
32	105 10	"	"	Sundries	32	10 00
32	1 00	"	"	"	33	150 00
33	245 25	March 8	"	John Heston	33	100 00
34	253 49	February 4	"	Samuel Heston & Profit & Loss	34	45 00
34	11 00	"	"	Merchandise	34	22 20
34	736 54	"	23	Samuel Heston	34	100 00
35	141 38	"	"	Richard A. Heston	34	9 75
35	1 00	March 4	"	Real Estate	34	947 30
35	5 62	"	19	Sundries	35	103 27
36	5 00	"	15	"	35	116 67
36	8 00	"	14	Real Estate	35	25 00
37	5 50	"	16	R. Heston & Co	36	150 00
37	768 51	"	"	Sundries	36	51 10
37	10 00	"	"	Merchandise	36	10 00
39	15026 76	"	"	Amount Carried to Folio 30.		14529 09

Dr. Sales of

1849
Oct 1 To Cash
1850
January

137 85
32 5 00

1849	Oct 1	1850
	30	
November		
1850	February	
	March 19	
	21	
	27	
April	3	
	11	
May	10	
	28	
June	1	
	10	
	12	

Amount Carried to Folio 43.

\$ 112 86

Dr. Sales of

1849
Oct 1 To Cash

102 08

1849	Oct 1	1850
	30	
November		
1850	May 3	
	March 21	
	25	
	27	
April	3	
	4	
	11	
	15	
	20	
May	1	
	8	
	11	

Amount Carried to Folio 34

\$ 102 08

Henry S. Kipps

Cr

137 86
5 00

1847

Oct 1 By Cash

30

November

1850

February

March 19

21

27

April 5

11

May 16

28

June 1

10

12

Jackman & Hinckley

Cash

Account of Bell

Account Carried to Folio 43

1	157 87
15	39 00
18	213 50
32	6 00
37	25
38	1 00
40	10 00
45	1 50
42	13
46	75
48	5 25
49	5 00
50	175 00
50	90
<hr/>	
	\$ 609 15

142 86

Joseph West

Cr

102 08

1847

Oct 1 By Cash

30

November

1850
May 2

March 31

25

27

April 3

4

11

15

20

May 1

5

11

Account Carried to Folio 34

1	104 85
15	6 25
18	2 00
20	6 00
25	32 00
34	31 71
38	2 00
38	50
40	75
40	50
41	25
42	3 00
42	30 00
43	63
44	34 67
45	1 75
45	20 00

111 08

\$ 276 86

3

Morgan Walker & Smith, Cr

555	Oct 1	By Cash			
50	" 30	"	"		2 295 57
2 32	November	"	"		14 369 40
9 00	"	"	"		18 40 00
	"	"	"		20 43 60
	"	"	"		24 443 57
	1850 January	"	"		32 105 10
7 18					\$1267 18

J. M. Strong, Cr

	1849	Oct 1	By Cash		
8 10	" 30	"	"		2 11 74
23 49	November	"	"		16 10 69
54 29	"	"	"		25 2 25
	1850 February	"	"		32 60 00
94 88					\$ 84 88

Dr Sales of

1849
 Oct 1 To Cash
 1180
 January Sundry
 August 14

1849
 50
 112

8 357
 31 26 00
 5 253 08
\$818 25

1849
 Oct 1 40
 1850
 August 14

Dr Sales of

1849
 Oct 1 To Cash
 1850
 March 19 Sundry
 July 8 Bidelle & Safford

8 1320
 87 26 00
 53 63 95

\$1035 00

1849
 Oct 1 40
 30
 November
 1850
 February
 1851
 December

Anderson & P. Fulton

4
Co

1847
 577
 36 00
 52 08
 18 25

1847
 Oct 1
 1850
 August 14

43 Cash
 .
 .

Sept 3
 112

3 271 25
 56 42 00

\$313 25

Biddle & Tappan

Co

1847
 13 20
 26 35
 65 95

1847
 Oct 1
 30
 November
 1850
 February
 March
 December

43 Cash
 .
 .
 .
 .
 .

A Goodenough

3 16 25
 14 2 50
 25 4 00
 33 75 00
 49 5 75

\$103 50

703 30

Dr. Sales of

1849	Oct 1	To Cash	7	1230
1853	June 30	By Balance		1850
	"	"		2685
	"	"		380 60
			2158	2595
				<u>4344 50</u>

Balance due ...

June 30
 1. Necessary ...
 2. ...
 3. ...
 4. ...

1849

Oct 1	1853
June 30	
March 15	
April 17	
May 3	
July 9	
September 24	
October 9	
June 30	

Dr. Sales of

1849	Oct 1	To Cash	9	852
1853	July 15	By Sundries	53	2973
				<u>3825</u>

1849

Oct 1	1853
June 30	
April 16	
May 1	

3
 Mrs. Rachel Whaley

Dr

1849	Oct 1	Wm Cash	3	15 00
	30	"	16	51 00
1850	March	"	20	45 00
		"	25	151 00
1850	February	"	32	11 50
1850	March 15	Quicker Green & Cakes	36	17 50
	27	Cash	40	5 00
	April 17	"	43	4 00
	May 5	"	45	4 00
	21	"	47	4 00
	July 9	"	54	16 00
	September 24	"	58	46 00
	October 8	"	58	10 00
	30	" for 1/2 pint ... 22 75 4 Morles ... 20 50		83 75
				<u>843 75</u>

Wm W B Moffatt

Dr

1849	Oct 1	Wm Cash	3	17 50
	30	"	16	50
1850	April 16	"	43	25
	May 1	"	44	20 00
				<u>8 28 25</u>

Dr Sales etc of

1849	Oct 1	To Cash	2	12 00
		" " " " "	18	215 98
		" " " " "	13	49 75
	30	" " " " "	54	<u>1632 14</u>
				\$1909 87

1849	Oct 1	To Cash	2	12 00
		" " " " "	18	215 98
		" " " " "	13	49 75
	30	" " " " "	54	<u>1632 14</u>
				\$1909 87

1853
June 30

75 Hundred Dollars in General Store
 Bal of Merchandise in Store

November
1850
January
October 8

The account in this case will probably never be settled
 as the article was very unobtainable & the price of it fell
 on when he left San Francisco, if I sold the goods
 it was well, if not it was of no consequence
 The Recd

Dr Sales etc of

1849	Oct 1	To Cash	2	88 75
	November	" " " " "	18	6 00
		" " " " "	19	30 00
		" " " " "	19	7 00
1850	December 14	" " " " "	62	<u>162 57</u>

1849	Oct 1	To Cash	2	88 75
	November	" " " " "	18	6 00
		" " " " "	19	30 00
		" " " " "	19	7 00
1850	December 14	" " " " "	62	<u>162 57</u>

1850
December 14

\$572 26

John Hinckley

6
Cn

1849	Oct 1	Cash	1252 05
	"	Summers	13 77 82
5 50			
5 98			
9 75			
3 14			
<u>2 87</u>			<u>\$1909 87</u>

November 1850	Cash	25	3 00
February	"	32	1 25
October 8	"	58	4 00

1850
1851
1852

Hinckley & Co.

Cn

1849	Oct 1	Cash	4	132 12
	"	Sales of John Hinckley	13	49 75
	" 30	Cash	15	314 50
November 1850	"	"	26	14 75
February	"	"	33	7 75
March 19	"	"	37	10 50
" 31	"	"	38	50
" 30	"	"	38	2 00
April 4	"	"	40	38
" 8	"	"	41	75
" 15	"	"	41	50
" 22	"	"	42	3 00
May 1	"	"	43	25
June 12	"	Montgomery & Bell	44	1 00
July 12	"	Cash	50	5 50
August 14	"	"	55	25 00
			62	5 00
				<u>\$572 26</u>

1852 26

Dr. Sales of

1849
 Oct 1 To Cash
 1850
 May 9 Sundries

9 35 00
 45 40 10

1849
 Oct 1
 Novembe
 February
 May 9

\$ 46 10

June 30 To Storage in trunks

2 00

June 8

All items & balances due me from June 30
 for storage but I make no claim beyond the
 balance due him on this account

Dr. Sales of

1849
 Oct 1 To Cash
 1850
 February
 March 29 Sundries

9 55 11
 30 5 00
 43 417 45

1849
 Oct 1
 30
 1850
 January
 March 13
 19
 29

\$ 477 56

J N Packman

7

1849				
500	Oct 1	Cash	4	15 00
- 10	Novembe	"	18	5 10
	"	"	25	53 00
	February	"	28	5 00
<u>5 10</u>	May 9	"		<u>76 10</u>
2 00	June	By Jackson & Shirley	49	8 00

Dr. Thomas Blake Co

1849				
55 11	Oct 1	Cash	4	1 25
5 00	30	"	16	13 75
17 45	Januery	"	31	135 35
	March 13	"	34	231 78
	19	"	34	69 38
	29	By C. Annan	57	26 15
<u>77 56</u>				<u>477 56</u>

Dr. Sales of

1850
January 17 To Sundries

39 27 43

\$27 43

1849
Oct 1 1/2
30
Wanted

Dr. Sales of

1849
March 29 To Sundries.
" Apr 6 Annan

13 43 15

57 238 35

\$281 50

1849
Oct 1 1/2
27

Dr. Sales of

1850
November 5 To Sundries.

61 13 50

\$13 50

1849
Oct 1 1/2
30

George Patton

Dr

2743

1849
Oct 1
30
Paid

By Cash
" "
" "

5 19 43
15 4 00
20 4 00
\$27 43

2743

W. B. & W. B.

Dr

43 15
238 35
\$281 50

1849
Oct 1
27

By Cash
" Sundrid.

5 17 50
13 264 00
\$281 50

Richard A. Thorpe

Dr

13 50
\$13 50

1849
Oct 1
30

By Cash
" "

5 1 75
14 11 75
\$13 50

Dr Merchandise

1849
 Oct 1 *Dr Cash*
 " " " *State of John Hinckley*
 " " " *Cash*
 November 1850
 & January
 March 16
 " 18
 " 17
 May 3
 " 4
 " 14
 June 14

9 365 18
 13 150 00
 18 71 50
 34 22 20
 36 10 00
 37 1 25
 43 11 50
 45 8 75
 45 28 85
 46 3 25
 57 25 00

1849
 Oct 1 *Dr*
 " " "
 " 20
 November
 December
 1850
 January
 February
 March 8
 " 19
 " 15
 " 16
 " 18
 " 19
 " 21
 " 23
 " 26
 April 2
 " 4
 " 5
 " 8
 " 10
 " 20
 " 27
 " 29
 May 1
 " 6
 " " "
 " 11
 " 16
 " 21
 " 24
 " 28

Contra

9
Ch

1849	Month	Day	Description	Amount	Balance
	Oct	1	Cash	5	345 00
1 50			John Alitoff	13	1 00
1 50			Cash	16	131 51
2 20	November		Bills Receivable	18	300 00
0 00	December		Cash	29	55 63
1 25	January			31	7 25
11 50	February			34	11 00
2 75	March	8		34	70 16
2 75		19	Charles H. Muntz	35	3 00
3 25		16	Cash	35	5 62
33 00			Cincinnati Grocers & Cakes	36	2 00
			Wholesale & Retail	36	1 00
		16	Cash	36	8 00
		18		37	5 50
		19	Cincinnati Grocers & Cakes	37	1 50
		21	Cash	38	13 50
		23		38	3 00
		26		39	2 40
	April	2		40	16 12
		4		41	4 00
		5	J. J. Handley & Co	41	2 50
		8	Cash	41	4 25
		10		42	11 00
		23		43	13 00
		24		44	7 50
		29	J. J. Handley & Co	44	1 50
	May	1	Cash	44	3 25
		6		45	17 37
		"	Dr. J. J. Handley	45	2 00
		11	Cash	46	12 25
		16		46	30 25
		21		47	28 25
		24		47	9 50
		28	J. J. Handley & Co	47	4 00
		28			1032 97

636 48

A. J. Handley, Ill
Account closed 10 Dec 1849

Dr. Expence

1849	Oct 1	To Cash	
	November	to Cash	to Cash
		to Cash	to Cash
	December		
1850	March		
	June 17		
	November 26		
1851	April 1	"	"
1850	June 17	"	Annual B. Dutton
	July 10	"	Prize Estate in Montgomery St

11	59 40
13	12 00
20	478 87
29	12 50
35	60 27
51	14 00
61	40 00
63	86 47
64	7 00
64	2,107 17

1849	October 1	By
	November	"
1850	February 28	"
	January	"
	March 19	"
	" 29	"
	May 9	"
	" 30	"
	June 12	"
	July 12	"
	August 7	"
	" 8	"
	" 11	"
	September 4	"
	" 5	"
	" 9	"
	October 8	"
	November 5	"
	" 19	"
	December 14	"
1851	April 1	"
1850	August 7	"
	July 12	"
	April 1	"
1851	"	"
	February 8	"
	July 21	"

Account

11
Cm

1849	October 1	By Sales of John Hunt	13	40 00
12 00	November	" Sales of Brett & Rose	13	15 00
22 87	February 28	" Sales of Morgan, Hallen & Smith	32	117 00
12 50	January	" Sales of Cullen & Robinson	31	26 00
50 27	March 19	" " " " " " "	37	14 00
14 00	" "	" " " " " " " Biddle & Safford	37	16 00
40 00	" 29	" " " " " " " Thomas Blake	43	372 30
10 47	May 9	" " " " " " " J. M. Packman	45	8 00
7 00	" 28	" " " " " " " Alexander Muir	48	22 50
100 00	June 12	" " " " " " " Morrison & Price	50	5 50
	July 12	" Sales of S. B. Goodenough	53	17 50
	" 17	" " " " " " " Wm. G. Moffat	53	22 00
	August 7	" " " " " " " Henry M. Macey	55	6 75
	" 8	" " " " " " " Philip Stout	55	4 50
	" 14	" Sales of Cullen & Robinson	56	34 00
	September 4	" " " " " " " Wm. S. Safford	56	1 25
	" 5	" " " " " " " Wm. S. Safford	57	4 77
	" 9	" Sales of Joseph Hall	57	57 00
	October 8	" " " " " " " Henry J. Kirk	59	89 00
	November 5	" " " " " " " Wm. S. Safford	61	25 00
	" 19	" " " " " " " Wm. S. Safford	61	4 50
	December 14	" Sales of Wm. Hunt	62	57 00
1851	April 1	" Cash	63	128 25
1850	August 27	" " " " " " " Thomas H. Patton	64	28 50
	July 12	" Sales of George S. Gardner	64	1000 50
	April 1	" " " " " " " J. C. Foster	64	20 35
1857	" "	" " " " " " " D. H. Stout	64	2 00
1857	February 2	" " " " " " " Wm. S. Safford	65	1 00
	July 21	" " " " " " " Robt. Deane	66	70 00

Dr

Thomas

1849
 Oct - 1 To Cash
 November . . .
 December . . .
 1850
 March . . .
 April 3 " Sales at G. W. & Co
 May 13 . . .
 " 22 . . .
 " 20 . . . G. Good enough
 October 8 " Cash
 1851
 April 1 . . .
 " " " "
 March 22 " "
 February 19 " George

11 295 07
 21 342 20
 29 260 36
 35 43 00
 40 5 00
 46 2 00
 47 7 00
 48 2 00
 58 14 00
 62 1416 89
 63 429 09
 65 154 60
 65 9 00

1850
 March 13 By
 May 15 . . .
 . 28 . . .
 September 5 . . .
 October 18 . . .
 November 5 . . .
 1851
 April 1 " "
 1850
 July 12 " "

Whalers

12
Cn

25 07	1850	March 13	Pay	George A Pettit	39	50 05
12 20		May 15	"	N Packman	46	15 00
13 36		" 28	"	Alexander Muir	48	10 00
13 00		Sept 5	"	Wm S Lafford	57	56 00
5 00		Oct 10	"	Charles J Palmer	59	265 72
2 00		Nov 5	"	Wm S Humphreys	62	70 00
7 00	1857	April 1	"	Banker	63	1266 08
5 00	1860	July 12	"	Salts of George S. Ward	64	600 00
14 00						
16 19						
29 09						
159 60						
9 00						

Dr Mrs Packard

1849	Oct 1	To Cash	2	52 00
	May 1	"	45	22 00
	July 1	Bills Receivable distributed	53	30 00
	" 15	Cash	54	31 76
	August 17	Profit & Loss	56	15 42
	October 8	"	58	42 69
	"	"	58	4 18
	19	Bills Receivable (not paid in months)	60	21 57
	June 23	To Balance		220 55
				<u>\$506 11</u>

1850
 Carter P 1850
 1853 30

The Balance justly due besides some other
 account, on page 56 of the 211

Wholesale

13
Ch.

52 00	1880	P	Cash	52	14 00
22 00	October	30	paid up the Royal Mail	380	60
30 00	1880	"	paid up the Royal Mail	20	00
31 76	Nov	"	paid up the Royal Mail	21	57
15 42					
42 69					
4 18					
21 57					
20 35					
16 11					
					\$ 506 11

the

14 Dr Captain James

1849	Oct 1	To Cash	12	200
				<u>200</u>

1847
Oct 1 By

Dr P. H.

1849	Oct 1	To Cash	13	600
	December		29	300
	August 8		55	13
	January 4		65	100
		To Balance due if added for 1849		

1847
April 1 By

Dr J. Flintoff

1849	Oct 1	To Cash	12	200 00
	1	Surplus	13	581 00
	November	Cash	19	400 00
	July 15		54	75 00
	June 20	Wethersford note not paid		145 00
		James Boyd's note not paid		23 00
		To Balance a/c due		198 14
				<u>1632 14</u>

1849
October 26 By

I have taken these notes to New York to show Mr Flintoff
to see if he will not allow them to me in settlement
of what I am bound for the first balance of this a/c
having rendered a/c since

200

200

1849
Oct 1

J. Kelly
By Cash
Balance in hand

12 170
30

200

Stout

Cr

000
300
13
100

1850
April 1 By Saw of J. H. Stout.

64 1555

Combs

Cr

20000
58100
40000
7500

19500
8300
19214
50014
Huntoff
unt
etc

1849
October 26 By Saw of John Huntoff

54 163214

Dr

Commissions

1849
 Oct 1 To Cash 12 5 00
 1850
 October 8 " Janet Witherspoon 62 5 00

12 5 00
 62 5 00

1849
 Oct 1 To Cash
 " " "
 November
 December
 1850
 March 15
 February 22
 March 8
 " 19
 " "
 January 17
 March 26
 " 29
 May 9
 " 21
 " 21
 June 18
 July 12
 " 15
 March 29
 August 7
 " 8
 September 4
 " 9
 " "
 October 12
 November 9
 " 5
 " 11
 December 14
 October 1
 July 12
 April 4
 " "
 " "

Account

15
On

5 00	1847	Oct 1	Cash	12	19 58
5 00		"	Sales of John Huntzfel	13	175 98
	November	"	Sales of Brute & Rose	13	28 15
	December	"	Cash	29	1 20
	1850	March 15		36	2 00
	February	22	George S. Mardell - Co	37	13 90
	March	8	"	37	7 20
	"	19	Sales of "H. King	37	8 49
	"	"	" " Bidelle & Sappin	37	10 65
	January	17	" " George H. Peterson	39	2 75
	March	26	" " Wright	39	25
	"	29	" " Thomas Blake	43	45 15
	May	9	" " W. Packman	45	7 61
	"	21	Cash	47	35 00
	"	28	Alexander Miles	48	25 17
	June	18	Cash	51	40
	July	12	Sales of S. B. Goodenough	53	26 47
	"	15	" " Wm B Moffat	53	3 82
	March	29	" " Wm L. Clark	54	30
	August	7	" " Henry McMurry	55	6 00
	"	8	William N. Puffer	56	9 65
	September	4	Sales of Wm S. Puffer	56	2 00
	"	9	" " Joseph H. Hart	57	39 88
	"	"	" " George W. Knopf	57	15 80
	October	12	" " Geo Wm Puffer	59	12 00
	November	9	" " W. N. Puffer	61	111 00
	"	5	" " R. A. Knopf	61	1 35
	"	18	" " Geo Wm Puffer	61	85
	December	14	" " Clinton Co	62	48 38
	October	1	Cash	62	5 00
	July	12	Sales of D. S. Mardell Co	64	656 31
	April	1	" " J. P. Walter	64	3 15
	"	"	" " D. H. Stout	64	1 95

Dr

Profit

and

Year	Month	Day	Description	Amount	Year	Month	Day	Description	Amount
1849	November	9	Cash	3 00	1849	Oct	1	Cash	20 00
	December	11		10 00		November	15		5 00
	January	1		10 00		December	15		16 00
						January			16 67
	February	4				February			370 77
	March	15				April	25		2 00
		23					14		14 50
		20				June	18		8 00
	April	3					19		36 82
		8				July	1		17 91
		11	Argman Lord & Co			June	25		135 00
			Cash			August	14		15 00
		16					17		10 00
		18				October	8		5 00
	May	2							14 50
		18					12		135 00
		31	Wm & Safford				18		58 00
			Cash						15 00
	June	13				November	6		100 00
		15					5		60 00
		29				October	8		12 00
	July	12				February	26		165 00
	August	29	Wm C Annan						93 51
	September	29	Wm P Humphreys						
	October	5	Thomas H Water						
	June	17							

Loft

Ch

Amount	Date	Description	No.	Amount
3 00	1849 Oct 1	Cash	12	140 10
20 00	Novembe	Bills Receivable	18	7 50
10 00	Decembe 15	James Hornby	19	30 00
5 00	Novembe	Cash	19	12 00
10 00	Decembe	James Hornby	29	30 00
16 00	1850 January	Cash	30	7 15
16 67	February	Sales of Morgan Walker & Smith	32	264 57
0 77	April 25	James Hornby	44	14 50
2 00	" 14	Cash	46	7 00
14 50	June 18	"	51	15 75
8 00	" 19	Charles P. Hunt	51	48 00
26 62	July 1	Edward J. Barrelet	53	5 00
17 91	July 23	James S. Chappell	53	10 00
35 00	August 14	Sales of Andrew G. Pelletier	56	44 04
15 00	" 17	Rachel Whaley	56	15 42
10 00	October 8	" "	58	48 69
5 00	" "	" "	58	4 18
14 00	" "	Sales of Henry Skiff	59	19 20
135 00	" 12	Euclid W. Green & Co	59	37 27
58 00	" 18	Charles J. Palmer	59	9 15
15 00	Novembe 6	R. Pinkney Co	60	71 90
100 00	" 5	Chas. D. Humphreys	60	318 46
60 00	Decembe 8	Morgan Walker & Smith	62	20 62
12 00	February 26	George S. Wallace Co	64	52 81
165 00	"	"		
93 51				

17 Dr William C.

1849	November	To Sales a/c	Brett & Rose	13	216 00
	December	"	Cash	29	1 00
	March 29	"	Sales a/c	54	7 30
	"	"	Thomas Blake	54	26 05
					<u>\$ 250 35</u>

March 29 To Cash

Dr James

1849	September 15	To Sundry		19	130 00
	December	"	Profit & Loss	29	20 00
	April 25	"		44	14 50
					<u>\$ 164 50</u>

1849
March 25 To Cash

Dr George F.

1849	November	To Cash		19	52 79
	March 15	"	Sundry	39	128 80
					<u>\$ 181 59</u>
	April 6	To Cash		41	2 00
	October 10	"	Candrell Green & Co	42	50
	October 8	"		58	79 31
					<u>\$ 31 31</u>

1857
January 17 To Cash
March 13 " "
January 17 " "
October 8 To Cash

Annand

17
Cm

316 00
1 00
7 30
26 05
350 35

March 29 To Sales of Bull & Horse
" " " Profit & Exp.

54 238 35
54 12 00

\$ 350 35

Hornby

Cm

130 00
30 00
14 50
164 50

1849
March 17
April 25
By Cash.

18 50 00
44 114 50

\$ 164 50

Pettinuss

Cm

52 79
128 80
181 59
2 00
50
79 31
\$ 21 21

1850
January 17 By Sales of G. H. Pettinuss
March 13 " " " " " "
January 17 " Cash.
October 2 By Cash.

39 24 68
39 128 80
39 20 11
\$ 181 59
50 21 21

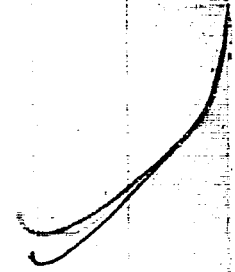
\$ 21 21

18

Dr.

Bills

1849		To Sundries.		18	207 50	1849		
November				58	30 00	November	By	
July	15	Edward H Parsons	not pd	53	55 00	January		
June	25	James S Chappell	not pd	60	250 00	July 1		
October	18	Charles S Polun	not pd	62	55 00	October 19		
	P	Morgan Watson & Smith						



Receivable

18
Cm.

207 50	179	By Cash	25	75 00
30 00	Monroe	"	30	132 50
55 00	January	"	53	55 00
250 00	July 1	Morgan Walker & Smith	53	30 00
55 00		Rachel Hokey	60	250 00
	October 19	Students		

19 Dr

Thomas

1849		To Cash
December		
1850		
February	1	"
	4	"

29	87 00
	21 00
33	50 00
34	29 00
	<u>\$187 00</u>

1849
November Beg

Dr

Thomas B

1849		To Cash
December		
1850		
February	9	" Sundries
June	17	" Cash
August	27	" Sundries

29	100 00
34	121 00
57	129 00
64	143 50

1849
November
1850
June 19 Beg

Dr

C. F.

1849		To Cash
December		
1850		
March	9	"
	22	"
April	9	"
May	7	"
June	10	"
July	12	"

29	300 00
33	100 00
38	100 00
41	62 50
45	50 00
50	100 00
54	75 00

1849
November
1850
January
February
June 30 Beg

20. *D* Real Estate.

1849	November	To Cash.
	December	"
		" R. Pickney old
1850	February	" Sundries
	20	" Ship's Store
		" Cash
March	14	"
	16	"
February	12	" English Iron & Castles
March	25	" Cash.
April	3	"
	25	"
May	6	"
June	19	"
July	16	"
	30	"
September	3	"
	13	"
	18	"
October	8	"
	30	"
November	6	" R. Pickney old
December	13	" Cash
1851	January	3

21	4,912 71
26	2,575 00
28	702 00
33	626 80
33	149 55
34	947 20
35	25 00
36	50 00
37	191 45
38	50 00
40	200 00
44	100 00
45	175 00
51	100 00
54	54 84
55	25 00
56	10 25
57	5 00
57	112 00
58	7 64
59	57 00
60	35 00
62	14 00
65	375 00

1849	November	Pay
	December	"
1850	February	9
	March	8
		19
		4
		13
	April	1
	May	4
		16
		22
	June	3
		10
		15
		18
	July	6
		16
	August	18
		23
	September	5
		24
	October	12
	November	6
		5
		8
1851	December	13
	April	1
	August	11
	January	1
	July	12
		"
	1851	"
	January	1

Buildings Spent in the amount of \$1000

Montgomery Street

Cr.

4912 71	1849	November	By Cash	23	2676 53
2575 00		December	"	29	339 50
702 00	1850	February 9	Thomas B. Patten	34	21 00
626 80		March 8	Cash	34	597 00
149 55		" 19	Samuel Mages	37	29 00
947 30		" 4	George S. Marselle & Co	38	18 00
25 00		" 13	George S. Marselle	39	60 00
57 00		April 1	Cash	40	20 00
191 40		May 4	"	45	37 00
50 00		" 16	"	46	72 00
200 00		" 22	"	47	25 00
100 00		June 3	"	49	23 00
175 00		" 10	"	50	259 00
100 00		" 15	"	51	35 00
54 84		" 18	"	51	40 00
25 00		July 6	"	52	87 50
10 25		" 16	"	54	365 00
5 00		August 18	"	56	350 00
112 00		" 23	"	56	157 00
7 64		September 3	"	56	43 00
57 00		" 24	"	58	397 00
35 00		October 12	Charles W. Brown & Co Key	59	413 80
14 00		November 6	Cash	59	288 00
375 00		" "	W. S. Mages & Co	60	3 00
		" 5	Wm. S. Humphreys	61	268 54
		" 8	Cash	61	132 50
		December 13	"	62	172 50
	1851	April 1	"	63	690 00
	1850	August 29	Thomas B. Patten	64	115 00
	1851	January 1	Samuel Mages	64	12 50
	1850	July 12	George S. Marselle & Co	64	100 00
		" "	Confederate Life	64	2,000 00
	1851	January 27	Cash	65	217 50

Dr Samuel B.

1850
 March 26 To Cash
 December : Sales of Bidelle & Safford
 July 26 . Cash.

39 30 00
 49 5 75
 55 190 75
\$226 50

1849
 December 12
 1850
 July 12

Dr St. Pinkey

1850
 March 16 To Cash
 . . . Sales of G. S. Handley & Co
 April 3 . Cash
 . 6 . Sales of G. S. Handley & Co
 . 15 . Vendid.
 May 6 . Sales of G. S. Handley & Co
 . 11 . Cash
 . 16 . Sales of G. S. Handley & Co
 . 23 . Annual carried to 1850

36 100 00
 36 10 13
 40 50 00
 41 50
 42 50 10
 45 2 25
 45 50 50
 46 2 25
 47 18 25
\$383 47

1849
 December 12
 1850
 July 12

Dr Omdicott.

1850
 January To Cash
 February 13 . Sales of G. S. Handley & Co
 March 15 . Vendid
 . 19 . Merchandise
 . " " Real Estate
 . 20 . Sales of G. S. Handley & Co
 . 25 . Annual carried to 1850

30 300 00
 30 150 00
 35 35 00
 36 23 50
 37 1 50
 37 19 00
 38 3 50
 39 50
\$533 00

1850
 January 12
 February 12

Goodenough

Cr. ³¹

30 00
5 75
90 75
26 50

1849
Debit
1850
July 13

By Cash.
Sales of S^d Goodenough

26 5 75
53 320 75
\$ 226 50

Co

Cr.

100 00
10 13
50 00
50
50 10
2 25
50 00
2 25
18 25
283 47

1849
Debit

By Real Estate or Montgomery St

26 702 00

Amount Carried to 1850
Greene & Oakes

\$ 702 00
Cr.

300 00
150 00
35 00
23 50
1 50
19 00
3 50
50
533 00

1850
Debit
February 12

By Cash
Real Estate

30 300 00
30 150 00
37 191 40

Amount Carried to 1851

\$ 641 40

Dr

William P.

1850
 April 18 To Cash
 " 29 " " "
 May 10 " " "
 " 14 " " "
 " 31 " " "
 June 11 " " "
 November 5 " Sundries.

43 25 00
 44 175 00
 45 125 00
 46 275 00
 49 100 00
 50 650 00
 61 1357 00
\$2707 00

1849
 Jan 11 By
 1850
 April 18 "
 November 5 "

Dr

James H.

1850
 January To Cash
 March 9 " Sales of J S Waddle & Co
 " 15 " Cash

30 100 00
 35 141 38
 35 100 00
341 38

1850
 January By
 " 17 "
 March 15 "

Thompson.

22
Cr.

13 25 00
 14 175 00
 15 125 00
 16 275 00
 17 100 00
 18 650 00
 19 1357 00
2707 00

1879
 Sept 11 By Cash.
 1880
 April 18 " Cr. Trade Acc
 March 5 " Sundries.

29 1750 00
 43 600 00
 60 357 00

\$2707 00

Coghill

Cr.

30 100 00
 35 141 38
 35 100 00
341 38

1880
 January By Cash.
 17 "
 March 15 "

30 100 00
 30 100 00
 35 141 38
\$341 38

Dr

Real Estate.

1850
 January 4 To Cash.
 June 15 " "
 " 27 " "

30 100.00
 57 4.50
 52 62.25

1851
 March 25 By

Boi
 Jan
 prop
 Lot
 was
 men
 act
 dec
 The
 Jan
 Pay
 cler
 from
 from
 file
 under
 to
 my
 the
 bus
 my
 the
 to
 the

Under Land, New

on River Point

23
Or

100 00

4 50

42 25

1857
March 25 By Cash.

to 100 00

got no No. Collier Surveys
 toward the property from Collier Surveys of Peace
 San Francisco. After I made an assignment of my
 property to W. H. Graham, he sold the River Point
 lot to George B. Hays, now of Monterey, N. Y. It
 was a blank sale, I mean myself and any in-
 emergency. Puffer gave me a power of attorney to
 get and a return to the effect that he had
 had it back to me again to renew I did it.
 The original return from it with Page & Smith
 San Francisco. Also the power of attorney from
 Puffer. The other paper stated that I had to get a
 deed again from Puffer - the Collier Grant and
 power of attorney recorded in 1856.
 Bought the property ^{Sept 1856} also under the Peter Smith
 judgment sale in the name of Edwin Gomez of
 New York. The deed is recorded. I take the original
 with me and some other papers & facts in relation
 to the property which I think will substantiate
 my claim to the property to the satisfaction of
 Mr Gomez's father who I think will insist upon
 his son giving me a deed should he be compe-
 ing. By my instructions Mr E Gomez deeded
 one half the lot to a Mr Boyer and quarter
 to a Mr Wright and the remaining quarter
 he holds in trust for me.

Collier Survey

25 Dr Sales a/c S. B.

1850 July 13 To Sundries.

53 264 73

1850 February By
March 16
21
26
April 11
13
22
May 11
20
June 11
12
13
July 6
11

\$264 73

Dr April 2 To Cash Palmer

40 \$ 50 00

1850 February By

Dr Sales a/c

1850 March 26 To Sundries.

39 \$ 5 00

1850 February By

Dr Wright

1850 March 26 To Cash

39 75

1850 March 26 By

Goodenough

25
Cr

64 73	1872	February	By Cash		35	19 00
		March 16	"		36	3 00
		" 21	"		38	3 00
		" 26	"		39	5 00
		April 11	"		42	8 75
		" 13	"		43	19 00
		" 22	"		43	2 25
		May 11	"		46	3 50
		" 20	"		47	22 00
		"	Sundried		48	4 00
		June 11	Cash		49	16 25
		" 12	Muzzell & Bell		50	13 13
		" 13	Cash		50	4 50
		July 6	"		52	17 50
		" 11	"		53	123 81
						<u>\$264 72</u>

Cook & Co

Cr

64 72	1850	February	By Cash		33	\$ 50 00
-------	------	----------	---------	--	----	----------

Wright

Cr

5 00	1850	February	By Cash		33	\$ 1 00
------	------	----------	---------	--	----	---------

Contra

Cr

754	1857	March 26	By Sales of Wright		39	1457
-----	------	----------	--------------------	--	----	------

20 Dr Sales of G. S.

1850
March 4 Cash.

38 34 00

1850
February 13 By

March 9 "

15 "

11 "

16 "

18 "

21 "

20 "

22 "

25 "

26 "

30 "

28 "

April 3 "

5 "

9 "

6 "

12 "

17 "

14 "

15 "

22 "

27 "

May 1 "

6 "

11 "

17 "

Amount Carried to Folio 36.

34 00

00 10

Hurdle Co

Co

24	00	1850	February	By	Cash	33	3 00	
				13	Endicott Green & Cakes	35	35 00	
		March		9	James H. Coghlin	35	141 38	
				15	Endicott Green & Cakes	36	4 00	
				11	Whale & Bunting	36	11 50	
				16	Cash	36	7 10	
					R. Pinkney & Co	36	10 12	
				18	Cash	37	767 76	
				31		38	80 28	
				20	Endicott Green & Cakes	38	3 50	
				22	Cash	38	54 44	
				25	Endicott Green & Cakes	39	50	
				26	Cash	39	57 75	
				30		39	66 10	
				28	Supplies	40	7 25	
		April		3	Cash	40	112 18	
					James Mahony	40	5 00	
				5	Cash	41	44 87	
					Amos Ford & Co	41	38 50	
					G. S. Hurdle & Co	41	5 00	
				9	Cash	41	81 58	
				6	R. Pinkney & Co	41	50	
				13	Cash	42	161 93	
				17		42	113 34	
				14	Alexander Merrill	42	10 50	
				15	R. Pinkney & Co	42	10	
				22	Cash	43	123 63	
				27		44	130 76	
					Endicott Green & Cakes	44	15 80	
		May		1	Cash	44	281 10	
						45	221 120	
				6	Supplies	45	10 25	
				11	Cash	46	115 40	
				17	Supplies	46	233 61	
31	00				Dr. J. Merrill to Folio 36		2942 45	

Dr Charles P.

1850
March 28 To Sales of G. P. Trade Acc
June 19 " Sundries

40 6 00
57 58 30
64 30

1850
February 1 By

Dr Charles F.

1850
March 6 To Cash
December 14 " "

33 100 00
62 66 56
166 56

1850
December 14 By

Dr Phife

1850
April 17 To Cash
18 " " "
May 3 " " "
" " Merchandise
August 8 " Sundries

43 75 00
43 5 00
44 73 38
45 2 00
55 10 00

1850
February 20 By

Bent.

Cr.

6 00
58 30
<u>64 30</u>

1857
January

By Real Estate

33 64 30

\$ 64 30

Tucker

Cr.

100 00
66 56
<u>166 56</u>

1857

January 14

By John Whitford Co

62 166 56

Stout.

Cr.

75 00
5 00
70 38
2 00
10 00

1857

February 20

By Real Estate

33 149 58

Pay balance of if same for
the 100

28 Dr Charles H

1850
March 19 To Merchandise.

35 3 00
3 00

1850
March 3 By

Dr Whale

1850
March 11 To Sundries.

36 12 50

1850
April 9 By

Dr Jackson

1850
May 28 To Sundries.
" " Sales of Henry & Wife
" 31 " Sundries.
June 8 " "
" 17 " Sales of G. S. Handley & Co
July 6 " Sundries.
August 6 " Sales of G. S. Handley & Co

48 92 75
48 5 25
48 12 00
49 20 93
51 27 97
53 53 50
55 5 25
337 69

1850
July 9 By
" 24 "
August 6 "

September 28 To Sales of W. M. Puffer

58 436 67

October 8 By
" " "
November 1 "

436 67

Moulton

3^d
Cr.

1850
March
June 3 By Cash

35 1 00
50 2 00
\$ 3 00

3 00

\$ 3 00

Bunting

Cr.

1850
April 9 By Cash

41 \$ 12 50

\$ 12 50

Shirley

Cr.

1850
July 9 By Cash
24 " "
August 6 " "

54 100 00
55 78 79
55 58 70

92 75
5 25
12 00
40 93
37 97
53 55
5 25

\$ 237 69

\$ 237 69

October 2 By Cash
" " Paid up 47 1/2 Puffed
November 1 " Cash

58 ~~21~~ 70
58 36 63
60 218 35
\$ 436 67

436 67

\$ 436 67

Dⁿ

George S.

Date	Description	Debit	Credit
1850 February 23	To Commission a/c		37 13 90
March 19	"		37 7 30
" 4	" Cash	38 117 15	
" "	" Real Estate	38 18 00	
" 23	" Cash	38 75	
" 30	"	40 26 05	
April 5	" Sundries	41 10 50	
" 9	" Cash	41 21 00	
" 10	"	42 75 00	
" 18	"	42 4 01	
" "	" Wm S Humphreys	43 600 00	
" 20	" Cash	43 13	
" 29	" Sundries	44 2 13	
May 31	" Cash	47 50	
" 20	" Sales a/c S. B. Good enough	48 2 00	
June 3	" Cash	49 200 00	
" 21	"	52 5 00	
1857 April 1	" Hyman M. Macey	1152 63 136 00	
1880 July 12	" Sundries	64 453 81	
			1592 13

1880 July 12 By

Wardle & Co

Co ²⁹

1850
July

12 By sales of George Wardle & Co
173y balance due me

64 1558 06
139 07

13 90
 7 20
 17 15
 18 00
 75
 26 05
 10 50
 21 00
 75 00
 4 01
 30 00
 13
 2 13
 50
 2 00
 200 00
 5 00
 136 00
 452 81
 192 13

and the said firm parties in New York
 Poss. by the Wardle may conceive there is a bal-
 ance due them but that is not the case,
 as will appear by the books to support the
 accuracy of which refer to the deposition
 of the said deponent given before Justice R. Bull
 Commissioner Van Ormonde November 26th 1850
 also the deposition of Geo. W. Buffen before the
 same justice. These depositions are filed in
 case of this Court of say & amended with the
 Emory Clarke & find copy amongst my
 papers —
 W. D. C.

Dr

Cash.

		1867		1868	
				Mar	Apr
	To August brought him forth	150	26 76		
March	21 Sales of G S Handley & Co	38	50 28	March	18
"	" Sundries	38	21 50	"	4
"	22 Sales of G S Handley & Co	38	54 44	"	22
"	23 Merchandise	38	53 00	"	23
"	" Sales of Joseph West	38	50	"	25
May	17 " George F Pettus	39	28 11	"	13
June	13 " " "	39	119 49	"	26
"	26 Sundries	39	57 15	"	
"	20 " " "	39	72 38	"	29
"	27 " " "	40	15 75	"	30
April	3 " " "	40	142 56	April	2
"	2 Merchandise	40	16 12	"	3
"	3 Sundries	40	2 00	"	5
"	5 Sales of G S Handley & Co	41	44 87	"	9
"	4 Merchandise	41	4 00	"	10
"	" Sundries	41	1 00	"	11
"	9 Sales of G S Handley & Co	41	81 58	"	15
"	8 Sundries	41	5 50	"	17
"	9 " Sale of Bunting	41	12 50	"	
"	12 Sundries	42	173 87	"	
"	12 Merchandise	42	11 00	"	18
"	11 Cuban Seed & Co	42	1 68	"	20
"	17 Sales of G S Handley & Co	42	113 24	"	25
"	15 Sundries	42	53 00	"	29
"	15 " " "	43	19 35	March	5
"	17 Sales of Rachel Whaley	43	4 00	April	29
"	22 Sundries	43	168 76	May	13
"	27 Sales of G S Handley & Co	44	120 76	"	2
"	" Sundries	44	122 00	"	1
May	1 " " "	44	351 02	"	8
"	2 " " "	45	243 49	"	6
"	6 " " "	45	2 25	"	7
"	" " "	45	37 00	"	10
	Total & States				
	Amount carried to Folio 35		\$17141 22		

Contra

30
C.P.

5026 76	1850	By	Amount brought from folio 1		
50 28	March 18	..	Mercantile	37	1 25
21 50	.. 4	..	Sundries	38	15 15
54 44	.. 22	..	..	38	1170 77
33 00	.. 23	..	Geo Warrille Esq	38	98
50	.. 25	..	Real Estate	38	50 00
28 11	.. 13	..	George W. Williams	39	18 75
119 49	.. 26	..	Wright	39	75
59 15	..	..	J. G. Goodenough	39	30 00
42 35	.. 20	..	Cash	39	6 25
15 75	.. 30	..	Sundries	40	28 05
142 56	April 2	..	..	40	64 50
16 62	.. 3	..	..	40	250 00
2 00	.. 5	..	George W. Warrille Esq	41	3 00
44 87	.. 9	..	Sundries	41	93 50
4 00	.. 10	..	..	42	75 50
1 00	.. 11	..	Profit & Loss	42	17 91
81 58	.. 15	..	R. Tucker Esq	42	50 00
5 50	.. 17	..	Bank Mercantile	42	50 00
12 50	..	..	Mercantile	43	11 50
173 81	..	..	Sundries	43	154 01
11 00	.. 18	..	Chife Stout	43	5 00
1 68	.. 20	..	Sundries	43	40 13
113 24	.. 25	..	Real Estate	44	100 00
52 00	.. 29	..	Wm D. Humphreys	44	175 00
19 35	March 5	..	John Nutwell	44	20 00
4 00	April 29	..	Geo Warrille Esq	44	63
168 76	May 13	..	Chife Stout	44	73 38
120 76	.. 2	..	Profit & Loss	44	10 00
122 00	.. 1	..	Sundries	45	280 75
351 02	.. 8	..	Mercantile	45	28 85
242 49	.. 6	..	Real Estate	45	175 00
2 75	.. 7	..	C. J. Stuybing	45	58 00
37 00	.. 10	..	Wm D. Humphreys	45	125 00
17141 22			Amount Carried to Folio 35		17435 41

Dr

Ondicott, Greene

1857 To Account bought from Folio 21
 March 13 " George F. Cottings
 " 28 " Sales of G. S. Hurdle Co
 April 27 " "
 October 12 " Sundries

533 00
 34 79 31
 40 1 25
 44 15 50
 91 65
\$ 720 71

1850
 October 8

Dr

Annan

1850
 April 5 To Sales of G. S. Hurdle Co

41 \$ 38 50

1850
 April 11

Dr

Alexander

1850
 April 14 To Sales of G. S. Hurdle Co
 May 6 " "
 " 13 " "
 " 20 " Cash
 " 21 " "
 " 28 " Sales of G. S. Hurdle Co
 " 28 " Sundries

45 10 50
 45 2 00
 46 1 00
 47 100 00
 47 50 00
 48 1 10
 48 81 13
\$ 251 73

1850
 May 22

J. Oakes

Cr

533 00
79 31
1 25
15 50
91 65
720 71

1880
By Amount brought from Folio 21
George H. Pettit's

641 48
57 79 31

\$720 71

Lord & Co

Cr

2850

1880
April 11 By Sundries

42 38 50

Muir

Cr

2 10 50
5 2 00
3 1 00
1 100 00
7 50 00
2 1 10
12 21 13
251 73

1880
May 22 By Sales of G. S. Harrell's

47 251 73

\$251 73

Dr Brig (Chilean)

1850
April 14 To Cash

42 50 00

Fast

WANTED - information of brig Centinella. The brig
lay of California #149 and 150. Any person
possessing any information as to her whereabouts, etc., will
please communicate same to her one-third legal owner,
Wm. C. Jewett, 148 1/2 St. near Markey's.
Tel. Col. 1150

Dr Sales of Henry

1850
August 7 To sundries

55 60 00

1850
April 20 By
May 1
June 28

\$ 60 00

Dr John

1850
March 5 To Cash

44 20 00

Centinella's interest

22
On

50 00

Had this was brought in the name of Robt & Esterman
with. Had the same. Expect nothing
more.

Mc Nally.

On

60 00

Apr
April 20 By Cash.
May 1
June 28

43 20 00
44 20 00
52 20 00

60 00

60 00

Whitwell

On

Had

20 00

Dr Morgan Walker

1850
 May 1 To Cash.
 June 17 .
 July 1 . Bills Receivable
 " 15 . Cash.
 October 8 " Profit & Exp
 1853
 June 30 Balance *putting down*

45 200 00
 51 25 00
 53 55 00
 54 200 00
 62 20 62
 303 38
754 00

1850
 February 21 By
 October 8

*paid in 1853
 Sept 1853*

Dr Joseph

1850
 May 1 To Cash.
 July 15 .
 October 19 " Bills Receivable *Balance note not paid*

45 50 00
 54 75 00
 62 74 45
199 45

1850
 September 9 By

*paid in 1853
 Sept 1853*

1853
 June 30 The Balance is *putting down*

By

J. Smith.

33
C.R.

200 00

25 00

55 00

300 00

20 62

263 38

804 00

1850
February 28 By Sales of Morgan Walker & Smith
C.R. P. Bills Receivable

54 749 00

62 85 00

804 00

West.

C.R.

50 00

75 00

74 45

199 45

1850
Sept 9 By Sales of Joseph West

57 199 45

199 45

By Bills Receivable

74 45

Dr.

J. N.

1850
 11th mo. 13 To Cash
 15 " Sundries.

46 1 00
 46 24 49
\$25 49

1850
 May 9 Pay
 15

Dr. Sales a/c
 1850 To Amount brought from Folio 2
 September 9 " Sundries.
 " " " Joseph H. West

102 08
 96 88
 199 45

1850
 May 10 Pay
 24
 31
 37
 30
 June 3
 12
 22
 July 6
 8
 12
 September 7

\$394 36

Packmeyer

34
C/o

1 00
24 49
25 49

1850
May

9
15

By Paid to John N Packmeyer
Merchandise.

46 24 49
54 1 00
5 25 49

102 08
96 88
799 45

1850

May

13

By Amount brought from Holms
Cash.

C/o

276 86

24

.

Jackson & Shirley

46 9 50

28

.

Cash

47 1 50

27

.

Jackson & Shirley

48 12 00

30

.

Cash

48 18 75

June

3

.

Moulton & Bell

48 1 33

12

"

Cash

50 6 27

22

"

Jackson & Shirley

50 14 50

July

6

"

Cash

51 50

8

"

"

52 7 75

12

"

"

53 14 55

August

7

"

"

55 10 75

57 29 50

599 36

396 36

Dr

Cash.

1850	To	Amount brought from Folio 32	\$71	14	22
May	11	Merchandise	46	157	65
"	14	Sales of G. S. Wardle & Co	46	230	61
"	16	Merchandise	46	20	25
"	"	Merchandise	46	89	25
"	21	Sales of G. S. Wardle & Co	47	71	89
"	"	Merchandise	47	55	85
"	"	Commission of	47	35	00
"	22	Real Estate	47	25	00
"	24	Sales of G. S. Wardle & Co	47	27	74
"	24	Merchandise	47	10	50
"	29	Sales of G. S. Wardle & Co	48	92	00
"	30	Merchandise	48	35	13
June	1	Sales of G. S. Wardle & Co	48	256	75
May	31	William V. Safford	49	100	00
June	3	Merchandise	49	74	75
"	11	Sales of G. S. Wardle & Co	49	237	00
"	11	Merchandise	49	39	43
"	"	"	50	449	00
"	3	Sales of Joseph Wood	50	6	87
"	19	" " G. S. Wardle & Co	50	35	12
"	13	Merchandise	50	66	20
"	15	Real Estate	51	35	00
"	18	Merchandise	51	54	16
"	22	"	51	10	75
"	17	Merchandise	51	55	75
"	29	Sales of G. S. Wardle & Co	52	89	70
July	6	Merchandise	52	75	63
"	"	"	52	125	00
"	"	"	52	6	75
"	11	Sales of S. B. Goodenough	53	123	84
"	9	Sackett & Shuler	54	100	00
"	"	Sales of Rachel May	54	16	00
"	16	Merchandise	54	386	50

1850	By	
May	11	"
"	14	"
"	13	"
"	14	"
"	15	"
"	20	"
"	21	"
"	"	"
"	24	"
"	29	"
"	30	"
June	3	"
"	6	"
"	11	"
"	13	"
"	14	"
"	17	"
"	19	"
"	"	"
"	18	"
"	22	"
"	24	"
"	"	"
"	29	"
July	8	"
June	25	"
July	15	"

Contract

35
C₁₇

121 21	1850	By	Amount brought from Folio 20	817 40 47
151 65	May 11		R Pinkney Ace	46 50 00
230 61	" 14		Mercantile	46 3 25
20 25	" 13		J M Pashmyn	46 1 00
89 25	" 14		Wm H Humphreys	46 275 00
71 89	" 15		J M Pashmyn	46 9 49
55 85	" 20		Sundries	47 105 00
35 00	" 21		G of Hardle Ace	47 50
25 00	"		Alexander Minn.	47 57 00
37 74	" 28		"	48 55 46
10 50	" 30		James H Punting	48 1 00
98 00	" 30		Mercantile	48 6 00
35 63	" 31		Sundries	49 235 00
56 75	June 3		G of Hardle Ace	49 200 00
100 00	" 6		Sales of G of Hardle Ace	50 2 00
74 75	" 11		Sundries	50 850 00
237 02	" 13		Profit & Loss	50 50 00
39 43	" 14		Sundries	51 42 50
449 00	" 17		Thomas B Patten	51 129 00
6 87	"		Sundries	51 214 00
55 12	" 19		Charles P Paul	51 10 30
66 20	"		Real Estate	51 100 00
35 00	" 18		Edward W. Foxwell	52 25 00
54 16	" 22		Sundries	52 80 00
40 75	" 28		G of Hardle Ace	52 5 00
55 75	"		Sundries	52 71 25
89 75	" 29		"	52 100 85
45 63	July 8		Robert d Estuarville	52 25 00
125 00	July 35		James S. Chappell	53 45 00
6 75	July 15		Sundries	54 693 75
123 84				
100 00				
16 00				
386 50				

Dr

Sales of G. S.

1850 To Amount brought from Folio 26
 May 22 . Alexander's Minn
 June 6 . Cash
 July 12 . Sundries

34 00
 47 25 73
 58 2 00
 64 10 87 70

1850
 May 16
 . . 21
 . . 22
 . . 29
 . . 31
 June 8
 . . 11
 . . 19
 . . 22
 . . 29
 August 6

\$143 75 43

Wardle Co

36
Cm

34 00
57 73
2 00
187 70

1888	By	Account brought from Folio 26	2942 45
May 16	.	R Pinkney & Co	46 2 25
31	.	Cash	47 71 89
32	.	Sundry	47 62 99
39	.	"	48 99 10
38	.	Sacklin & Shiley	48 80 75
37	.	Sundry	48 310 55
31	.	Sacklin & Shiley	49 6 00
June 1	.	Sundry	49 298 52
	.	Sacklin & Shiley	49 80 42
11	.	Cash	50 4 00
19	.	"	50 55 12
22	.	Moulton & Bell	50 248 17
32	.	Cash	51 40 25
17	.	Sacklin & Shiley	51 34 97
29	.	Cash	52 89 75
August 6	.	Sacklin & Shiley	53 5 25
			<u>4575 12</u>
			<u>\$14375 43</u>

2375 43

37 Dr Sales a/c

1850 To August brought from Folio 10
April 1 " Sundries

8 00
23 50

1850
May 21
July 6
Oct 24

\$31 50

Dr Sales a/c

1850
September 4 To Sundries.

56 20 25

1850
May 31
June 3
July 30

\$20 25

J. C. Potter

37
On

8 00
23 50
—

31 50

1857
May 21 By Account brought from Folio 10
July 6 " Cash.
Oct 24 " .

22 50
47 1 00
52 2 00
60 6 00

31 50

Wm S. Safford.

On

20 25

20 25

1857
May 31 By Sackett & Wisley
June 3 " Cash
July 20 " .

49 6 00
50 9 00
55 5 25

20 25

Dr

R Pinkney

1852
 May 23 To Account brought from Folio 21
 30 Merchandise
 30 Sales of 45 Handls Rec
 June 8
 11 Cash
 July 17
 20 Dr. chief

283 47
 47 4 00
 48 53 85
 48 1 33
 49 61 50
 50 100 00
 55 100 00
 60 149 95
 \$ 254 00

1857
March 6

Dr

Edward W.

1858
 June 18 To Cash
 July 1 . Profit & Loss

52 25 00
 53 5 00
 \$ 30 00

1857
July 1

1857
 April 1

63 1 50
 30 00
 14 50

1857
March 22

Taken by order of the
 Collection

Co

38
Co

247
00
28
33
50
00
00
290
400

1850 By Amount brought from Folio 21
March 6 Sundrys.

702 00
led . 52 00

\$754 00

Parcells.

Co

25 00
5 00
30 00

1 50
30 00
14 50

1850 July 1 By Bills Receivable Not Paid

53 30 00

\$30 00

1851 March 22 By Cash

65 16 00

Dr

Merchandise

1850 To Amount brought from Lewis 9
 May 30 . Cash
 June 28 . Cash.
 May 15 . J M Packman
 July 18 . Cash
 August 17 .
 October 8 . Sales of H & Ship
 November 6 . R Packman & Co
 . 18 . Cash

536 48
 48 6 00
 52 29 00
 54 1 00
 55 4 00
 56 21 00
 59 8 50
 60 17 00
 61 75 00

1850
 May 25
 " 31
 June 1
 " 11
 " 12
 " 14
 " 17
 July 6
 " 8
 " 16
 " 30
 August 14
 September 5
 " 9
 October 8
 " "
 " 30
 November 18
 December 14
 1857
 April 1
 1850
 December 28
 1857
 March 22
 July 6
 April 8

Contract

39
Cm

Year	Month	Day	Description	Debit	Credit
1856	May	25	By Amount brought from 1855		1522 97
			Cash	47	1638
		31	"	49	4675
	June	7	Jackson & Shirley	49	250
		11	Cash	49	2318
		12	Moulton & Bell	50	3863
		14	Cash	50	1170
		17	"	51	5575
	July	6	"	52	7388
		8	Jackson & Shirley	53	3900
		16	Cash	54	2150
		30	"	55	3000
	August	14	"	56	4625
	September	5	Wm Safford	57	250
		9	Cash	57	1000
	October	8	"	58	2000
			Sales of A & S Ship	59	375
		30	Cash	59	4935
	November	18	"	61	4800
	December	14	"	62	1000
	October	8	James W. Kirkwood	62	500
	April	1	"	63	22338
1857	January	28	Spauld & Sonnet	65	500
1857	March	22	Merchandise Cash	65	4450
	July	6	Robt & Estlin	66	2000
	April	8	Estlin & Sonnet	66	125

40

Dr

James H.

1850
May 20 To Cash

48 1 00

1850
August 27

Dr

William S.

1850

July 6 To Cash
September 5 To Sundries

52 85 00
58 130 15
\$ 131 00

1850
May 31
September 4

March 14 To Sundries
February 8 To Expense of

61 5 50
65 1 00

Bunting

40

Cr

1 00

1870
August 27 By Cash.

56 1 00

Safford

Cr

85
130 15
131 00

1870
May 31 By Sundry.
September 4 " Sales of Mr Safford

49 114 00
56 27 00
\$131 00

5 50
1 00

[Faint handwritten text]

41

D^r

Moulton &

1850
June 12 To Sundries.

57 328 33

1850
June 13
July 12

328 33

D^r

Henry J.

1850
June 17 To Cash.

paid in
whole

Balance fully paid
The

57 175 00

197 84

1850
Settle P. O.

Bell.

Cr.

328 33

1850
June
July

13
12

By Cash
Paid up George Steward 1850

50 50 00

64 278 33

328 33

328 33

Kip

Cr.

175 00

1857

By Cash up Henry O Kip

197 84

59 372 84

Dr Anson G. P.

1850	June 22	To Cash	52	79 00
			52	1 00
October 19		By Bills Receivable	60	94 04
				<u>\$174 04</u>

1850
August 14 By

To Balance justly due to Lady
 Note to Geo. Went. charges for
 attorney take up note in Went. money
 hands for 500 and pay under the
 balance \$44.04

94 04

Dr Robert

1850	July 8	To Cash	52	25 00
	24	"	55	1 00
September 11	"	"	57	2 00
November 5	"	By P. Humphreys	60	100 00
1851	January 28	To Cash	65	5 00
July 6	"	"	66	20 63
21	"	By	66	31 50

1850
July P. By

Rent collected 50
 245 78

Sutton of New York Co

160
67-114

By Cash of A. G. Pelton 113

56 174 04

174 04

By Bills Receivable

94 04

Sutton of New York & Co

1880
1874

By sales of A. G. Pelletier @ 113 56 174 04

\$174 04

By Bills Receivable

94 04

43
Dⁿ

Sales of

1855
October

To Account brought from Folio 2
" Sundries.

145 86
484 79

\$ 627 65

De

July

574

84 47

Henry J. Ship.

43
Cr

286
279

1857 By Amount brought from Folio 2
July 6 " Cash.
April 17 " "
October 8 " Merchandise

609 15
52 4 00
56 6 00
59 8 50
\$ 627 65

765

Lappen

Cr

1857
July 8 By Sales of Bidelle & Lappen

53 63 95

25 00
1 25
2 00
28 00
5 00
30 63
31 50

Strong

Cr

1857
July 8 By Sales of S. W. Strong

53 54 29

54 29

44 Dr William B.

1855 July 15 To Cash

54 3 91

1855 July 15 To

Dr Jerome S.

1850 June 25 To Sundries

53 55 00

1850 June 25 To

1851 February 10 " Cash

65 5 30

1851 February 14 "

" Bills Receivable draft returned
I have taken this draft to N Y
Wm J. C.

55 00

Dr Henry Mc

1857 September 12 To Cash

57 47 25

1857 August 7 To

Dr Charles S.

1857 November 2 To Cash

60 10 00

1857 February 10 To

Moffat.

44
Cr

91 1850 July 15 By Sales ap^m Wm B Moffat

53 3 91

Chappell

Cr

5 00 1851 June 25 By Bills Receivable Not Paid
5 50 July 14 " Cash
5 00

53 55 00
65 1 00

Mally

Cr

47 25 1850 April 7 By Sales ap^m H McManey

55 47 25

Welling

Cr

10 00 1857 March 10 By Cash

65 10 00

45 Dr.

Cash.

1850	To	Amount brought from Folio 35		
July 12	.	Sundries.	55	35 75
" 24	.	Jackson & Shiley.	55	78 89
" 30	.	Sundries.	55	9 25
August 6	.	Jackson & Shiley	55	58 80
" 14	.	Sundries.	56	392 00
"	.	Merchandise	56	46 25
" 17	.	Sales of Henry J. Kip	56	6 00
" 23	.	Real Estate	56	157 00
" 27	.	Sundries.	56	14 50
September 7	.	"	57	187 50
" 9	.	"	57	12 00
" 19	.	Sales of G. D. & W. M. Puffer	57	50
" 24	.	Sundries.	58	345 50
October 8	.	"	58	44 00
"	.	"	58	185 00
"	.	Sales of G. D. & W. M. Puffer	58	8 00
"	.	George F. Pellinot	58	21 81
"	.	Rachel Whaley	58	14 00
" 12	.	Sales of G. D. & W. M. Puffer	59	120 00
" 17	.	W. M. Puffer	59	9 65
" 30	.	Merchandise	59	49 25
November 6	.	Real Estate	59	285 00
October 17	.	Charles S. Palmer	60	28 55
" 21	.	Sales of W. M. Puffer	60	36 68
" 24	.	" " J. B. Foster	60	6 00
November 1	.	Jackson & Shiley	60	218 35
" 5	.	William P. Thompson	60	12 00
" 18	.	Merchandise	61	48 00
" 8	.	Real Estate	61	132 50
December 13	.	"	62	142 50
" 14	.	Sales of Helmholz & Co	62	5 00
" 14	.	Merchandise	62	16 00
December 25	.	Real Estate on River Point	62	100 00

1850	July 17
	24
August 8	
	9
	17
September 3	
	5
	12
October 8	
	15
	30
	18
November 1	
	2
	6
	5
	9
	11
	19
	26
December 13	
	14
October 8	

Contra

45
Cin.

1850	Pay	Account	Brought from Folio 35		
75 75	July 17	Sundries		55	178 58
78 89	24	"		55	217 40
9 25	Aug 8	White Stout		55	6 30
52 50	"	Port Stout		55	13
92 00	9	Sales of Mr W Puffin		56	44 25
16 25	17	Merchandise		56	31 00
6 00	Sept 3	Real Estate		56	10 25
71 00	5	Mr Schaffner		57	66 88
14 00	18	Sundries		57	236 87
27 50	Oct 8	Real Estate		58	7 64
12 00	"	Thomas Whaley		58	14 00
50	15	Sundries		59	268 00
5 50	"	Conduct of Green & Co Key		59	50 00
44 00	30	Real Estate		59	58 10
85 00	18	Charles S Palmer		59	3 68
8 00	Nov 1	Mr W Puffin		60	150 00
21 81	2	Charles W Melling		60	10 00
14 00	6	R Pinkney Key		60	78 00
120 00	5	William C Humphreys		61	675 00
9 65	9	William W Puffin		61	40 22
49 25	18	John W Puffin		61	6 15
285 00	"	Merchandise		61	75 00
28 55	19	Mr Schaffner		61	1 00
36 62	26	Expenses of		61	20 00
6 00	Dec 15	Real Estate		62	24 00
218 35	14	Charles W Foster		62	66 56
12 00	18	James Boyce		62	14 00
48 00	"	James Witherspoon		62	287 50
122 50					
172 50					
5 00					
10 00					
100 00					

46 Dr

William R

1850
 August 8 To Commission of
 October 12 " Cash
 November 1 " "
 " 9 " "

56 9 65
 59 160 00
 60 150 00
 61 40 22
359 87

1850
 October 17 Dr
 November 9 "

Dr Geo D & Wm R

1850
 October 12 To Cash
 November 11 " "

59 108 00
 60 6 15
114 15
 60 00

1850
 October 12 Dr
 November 11 "

1853
 June 20 To
 Paid in my
 share of
 the
 business

Received of
 the
 business

Puffer.

Cr

65	1887	October 14	By Cash	
00		November 9	Do	24-27 Puffer

59	9	65
61	350	22

22
<u>87</u>

\$359.87

Puffer.

Cr

1887	October 12	By Cash	30-31 Puffer
5.00	November 10	Do	" " " "
5.15			
<u>10.15</u>			
07			By 1 Pm Garden Juice

59	108	00
64	6	15
	<u>114</u>	15
	60	00

#7 Dr Sales a/c

1850
 August 9 To Cash.
 September 11 " "
 October 8 " Sundries & this accy
 November 9 " Sundries

56 4425
 57 150
 58 3662
 61 39422
\$47659

1850
 September 28
 " 16
 October 21

Dr Sales a/c Geo D.

1850
 September 11 To Cash.
 October 12 " Sundries
 November 18 " "
 1851
 March 12 " Cash.

57 150
 59 130 00
 61 7 00
 24 27

1850
 September 19
 October 8
 " 15

Dr John H. H. to ft

1850
 December 14 To Sundries

62 333 13

1850
 December 14

L. M. Puffer.

47
Cm

4425
1 50
36 62
74 22
76 59

1870
September 28 By Jackson & Shively
" 16 " Cash
October 21 " " "

58 436 67
58 3 30
36 62

\$476 59

J. M. Puffer

Cm

1 50
130 00
7 00
24 27

1870
Sept 19 By Cash
Oct 2 " " "
" 12 " " "

57 50
58 8 00
59 120 00

This a/c is null & void
Refer to a/c J. M. Puffer Page 46
The Co

do

Cm

333 13

1871
December 14 By Vales a/c John Whitcomb

62 333 13

48
Dr

Sales a/c

1850
July 17th Cash.
September 9 " Commission a/c
" " " George a/c Exp.

58 74 58
57 15 80
57 67 62
\$ 158 00

1850
September 9

Dr

George W.

1850
September 17th Cash

57 67 62

1850
Sept 9

Dr

Charles S

1850
October 18th To Sundries.
To Bill, ~~...~~

59 278 55
250 00

1850
Oct 18

Dr

James

This balance is put in clear
1850

1850
Dec 14

George W. Thorpe

Co

48

58
70
62
00

1857
September 7 By Cash.

57 158 00

\$158 00

Thorpe

Co

62

1857
Sept 9 By Sold up of 47 Thorpe

57 67 62

Palmer

Co

55
00

1857
Oct 14 By Sundry.

I have taken the debt to New York for collection

60 278 55

Myers of Newark N.J.

Co

1857
Dec 14 By John Shuttles

62 166 57

49

Dr

James

1880
October 8 To Cash

62 11 00

Dr

James

1880
October 8 To sundries

62 242 50

1880
October 8 To Bp

Boyd

49
Cr

paid up to

00

Witherspoon

Cr

2.50

for
debit

By Commission etc

62

5.00

paid Man made
of the 110

Dr

Cash

1850	1st	Amount brought from Folio 45			1850	
October	1	Commission Life	62	5.00	April	1
1851	April	Thomas Appleson	63	714.86	"	"
"	1	Real Estate Montgomery St	63	690.00	"	"
"	"	Expense Life	63	128.25	"	"
January	"	Edwin Green	63	100.00	January	1
"	"	Saml A Franklin	63	5.87	1850	December 10
1850	December 10	Wm W. Dalton	64	60.00	1851	January 11
April	1	Sales of H. P. Stout	64	1.00	"	28
1851	February 10	Robt & Chapman	65	10.00	"	1
"	14	James S. Chapin	65	5.50	February	10
1850	December 28	Travel & Expense	65	50.00	March	22
1851	March 22	Ed H. Darius	65	16.00	"	24
"	"	Merchandise	65	44.50	January	8
January	27	Real Estate	65	219.50	March	12
July	1	Robt & Estevanville	66	125.00	July	6
					"	21

Contra

50

Year	Month	Day	By	Amount	Particulars	Dr	Cr
1857	April	1	"	Amount brought from folio 45			
1858	April	1	"	Thomas Whaley		63	1416 89
1858	"	"	"	Expense Exp		63	86 47
1858	"	"	"	Thomas Whaley		63	429 09
1858	"	"	"	Cedonia Green		63	182 63
1858	January	1	"	Lewis A. Chaucklin		63	145 87
1858	December	10	"	Benj W. Palmer		63	8 80
1858	January	4	"	D. H. Stout		65	1 00
1858	"	21	"	Robt & Estmanice		65	5 00
1858	"	1	"	Cedonia Green		65	1 25
1858	February	10	"	Jesse S. Chaffee		65	5 50
1858	March	22	"	Thomas Whaley		65	57 60
1858	"	24	"	Lewis A. Chaucklin		65	10 00
1858	January	3	"	Real Estate		65	375 00
1858	March	12	"	Walter & Co. Dr. W. Duff		65	24 27
1858	July	6	"	Robt & Estmanice		66	30 63
1858	"	21	"	"		66	1 50

57

Dr. Edwin

1857
April 1 To Howard Whaley

63 65 75

1851
January 1

" " " Cash

63 23 63

January 1 " "

65 1 25

April 8 " Merchandise

66 1 25

" 1/2 Interest in *Edward*

257 00

Dr. Samuel C.

1857
April 1 To Howard Whaley

63 25 00

Gomez.

Cr.

37

1881
January 1

By Cash

63 100 00

By Note for

47 25

taken to ... for ...

Settled
in ...

...

572
363
125
125
700

Dayton

Cr.

Have by note for ...
The ...

2500

53 Dr

Lewis A

1881
 April 1 To Howard Whaley
 January 1 " Cash
 March 24 " "

63 235 00
 63 145 87
 65 10 00

1881
 January 1

Franklin.

53
On

25.00
5.87
10.00

1851
January 1 P. Cash.

63 5.87

The etc is done -
 but I hold the Franklins note for
 \$750.00 with a bond and lease in the
 hands of the defendant as security for the
 payment of the note with \$15 per month
 from June 1st 1852 till such time as
 the judgment with Gerke Hodge against
 me is paid. When in San Francisco
 I proposed to the defendant with Gerke
 for \$1000.00 Gave in payment \$400
 and Franklins note for \$500.00 pay
 able in 40 days from May 20 1853
 If this is paid at the time
 the I ask for Franklin is \$114.97
 otherwise pay Gerke \$200.00 and
 the Franklins upon his bond for \$1000.00
 or upon his note for \$750.00 with \$15.00
 per month from June 1st 1852 till such
 time as the judgment held by Gerke
 is cancelled when by him or me
 the etc

53

Dr Thomas P

1857
April 1 To Thomas Whaley

63 12.00

Dr Benjamin W

1857
April 1 To Thomas Whaley
December 10 " Cash

63 70.00
63 8.00

1850
December 10

Dr Savage

1857
April 1 To Merchants

63 79.00

Grant.

53
Cr

Had

1/15/15

12.00

Palmer.

Cr

1880

December 10

By

Cash

64 60 00

He paid his note for the balance and
have taken it to collect in 111 of
H. H. H.

20 00

8 80

Bo

Cr

Had

1/15/15

79.00

54

Dr

W. H.

1837
April 1 To Merchandise

63 69 88

Dr

Abraham

1837
April 1 To Merchandise.

63 74 50

Dr

Samuel

1837
January 1 To Bear Cattle

65 12 50

Lyman.
Bad show

Cr

88

Soulger.

Cr

Bad show

50

Magee

Cr

Bad show

12 50

85
D^{no}

Ward 3

1850
Account of the Merchants

65 00

1850
Account of the Merchants

D^{no}

George

But know the man or where he is
Hudson

1857
February 19th 1857

Leconte

55
Cm

00

1880
Brought up By Cash

65 50 00

1887

February 19 By Samuel Macey.

Cm

65 9 00

Sunday, Feb 11, 1900

- Mr. G. J. ... Pd
- Grand ... 12 50
- ... 12 50
- X Mr. ... Pd
- Mr. ... Pd
- do ...
- do ...
- do ...
- do ...
- do ... Pd
- do ... Pd
- do ... Pd
- X ... Pd
- X ... Pd
- X ... Pd
- X ... Pd

X ...
 I find ... do not ...
 but give ... credit in his life.

This book shows my indebtedness and the
 ...
 ...
 ...