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Corning, N. Y., 187

Book 8

Mr.

To C. D. SILL, Agt. Dr.

FOR Lots no	22	Blk 7	
17.19.&87.	"	8	135
26.&27	"	15	130
13.&14.	"	16	180
10	"	21	50
7&8	"	R	75
Page 147 John Hlena	22	" 25	75
28&29	"	32	200
13&14	"	95	20
C. D. Sill	~~[illegible]~~	~~[illegible]~~	50
10	"	120	10
12	"	121	25
43	"	125	40
2	"	127	10
29	"	130	20
9&11	"	134	30
7	"	135	10
11&12	"	00	200
			1310.

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HARRY C. HEERMANS
THOMAS LAWRENCE

HEERMANS & LAWRENCE
ENGINES, BOILERS AND MACHINERY
PLUMBING AND HEATING SUPPLIES
MACHINE SHOPS

CORNING, N. Y., Jan 23 1908.

F. L. Pease

Dear Sir;

I have the following lots left in the city of Corning which I would like to have you sell for me. to wit;

Judson Plat	Lot	114	Price	$300	00	(2)
"	"	123	"	300.		
~~" sold to Jony A Nelson~~	~~"~~	~~125~~	~~"~~	~~300.~~		Bunch for
"	"	140	"	250		$1200.00
"	"	149	"	200		Cash -
"	"	S 1/3 146+147	"	200		

~~Phelps Annex~~	~~Block 5~~	~~Lot 3~~	~~Price~~	~~200.~~	
Corning,	Block 95	Lot 14	Price	200.	Bunch
"	120	Lots 7+10		200.	for
"	134	Lots 9+11		200.	600.00
	135	Lot 7		125.	Cash.

Now offered to Pease

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Mary Foley	apl 27 /70	$125	Pd	25. due	100. & int from date	100
Hannah Ryan	May 30 "	85 "	25. "	60. "	" " "	60
Dennis McMahon	June 1 "	95 "	55. "	40. "	" " "	
John Cagan	Aug^t 1 /72	75 "	10 "	65. "	" " "	
John Ash	Sept 9 "	250 "	50 "	200. "	" " "	100
Anthony Hale	Oct 22 /80	100 "	6 "	94 "	" Paid "	60.
John & Mary Powne	apl 24 /81	150 "	25. "	125 "	" " "	125.
Wm F Baxter	May 14 /81	150 "	30 "	120 "	" " "	120
				760.		505.
				30		
				730.		

Payments
Baxter
Dec 12 Hall 30.00

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Original list J. H. Woods Lots

Block No.	N.W. Lots.	cost Price.		
No. 2	Nos 12	$300.	Apr 14 70	Mona Christian
3.	" 7	300.	A Lovell says $30. 10 Dec	he will take it & pay Oct 14/71
8 ✓	" 38	250		
9 ✓	" 16.	350.		

Page

List of unsold Lots Apl 27. 1886.

147 Block 7 Lots no. 2, 3, 11, 13, 14, 15, 16, 42, 44, 45, 46

143 " 7 " 23, 24, 47, 48

146 " 21 " S½ 10 Contract to S D Witt

153 " 95 " 13, 14 " " M & J S Gorly

155 " 120 " 10

156 " 121 " 12

157 ~~" 125 " 45~~ Ellen Leonard.

158 " 127 — 1, 2, 3

159 " 130 — 29 20, 21, 22 Page 168

161 " 134 — 9. 11

162 " 135 — 7

165 ~~" 98 — 7. Contract to~~ A. Valley & Sons

167 " 125 — 40, 44

171 ~~" 99 — 10 "~~ " W A Sloan

174 ~~" 16 — 15. 16 "~~ " W H Gillett

176 " 64 — W½ 20 Corning Water Works Office

178 ~~" 124 — 1 Deeded.~~

182 ~~" 53 — 7 — 8 Contract to W E Purdy~~

189 " W 1. 2. 3. 4. 5. 6. 7 & 8

190 1/3 " 149. 150 & 151

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These Lots were surveyed by me by Chas Cook.
the deed as Recd. This valuation was made on the estimate
of the Lots by the Proprietors.

Schuyler Corning, Newton Co.
and upon Compiled Map.

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19 ✓	15, 16.	300	
33.	4	450.	Claimed by Fellows.
38 ✓	1	250.	
39. ✓	2.	250.	
44	39	225	Sold to + 21 + 100 H A Clark [illegible]
× 52	5.	250	Sold W H Dean
55	10	450.	Claimed by H. Mallory
69 ✓	13	200	
73. ✓	1–2	400	
90 ✓	5–6	500	
92 ✓	1–2	375	
96 ✓	9–10.	400	
111. ✓	10.	200.	
112 ✓	4.	250.	
120. ✓	7	200	
121 ✓	7.	200.	
123.	1.	200	Sold Patrick Ryan Contract
132 ✓	9.	150	
133. ✓	9.	150.	
134 ✓	7.	175	
140 ✓	12.	150	
113. ✓	10.	200.	
Block D. ✓	3, 4, 5.	450	
" R. ✓	Fraction	50.	

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June 1894. Masons Rd

H C & Sons	B 11	Lots 7.8.	400.
	149	2/3 of 4a	400
	150	2/3 of 10a	350
	151	2/3 of 8½a	300
H C Heermans.			
B 120	Lot	7,10	200
" 127	"		100
" 130	"	20,21,22,29	200
" 132	"	9	150
" 133	"	"	100
" 134		9 & 11	225
" 135		7	50
" 150		1/3 10a	150
" 151		1/3 8½a	150
" W.		8 Lots	400
" 149		1/3 4a	200
			17,25
5th Ward	1.2.3.4,6.		1500
Changed. 64	W½ 20	M Skelly -	2000
58	— 15,16		7000
95	14		125

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1904

1904 – Corrected List HCHs Real Estate

Book 8 Page 153	Bek 58	Lot 15+16	assessed Value	$7000.	
	" 95	" 14	" "	125.	
429 – 155	" 120	" 7, 10	"	200.	
~~159 – 168~~	~~" 130~~	~~" 20, 21, 22, 29~~	~~"~~	~~200.~~	Sold
~~434~~	~~" 133~~	~~" 9~~	~~"~~	~~100~~	Sold
161	" 134	" 9. 11	"	100	
162	" 135	" 7		50	
~~425~~	~~" 96~~	~~" 10~~		~~125~~	Sold
	" 150	1/3 of 10. a		150	
	" 151	1/3 of 8½ a		150	
	" 149	1/3 of 4 a		200	

Phelps annex:

~~Bek 3~~	~~S ½ lots 1 + 2~~	~~100~~	Sold
~~" 3~~	~~lots 5~~	100	Cheney
~~" 9~~	~~lot 16~~	~~100~~	Sold

Executors List in city:

Bek 149	2/3 of 4 a		
" 150	2/3 of 10 a		
" 151	2/3 of 8½ a		
	H T L		
~~Bek 59~~	~~Lots N ½ 1 + 2~~	~~1400~~	Sold
~~47~~	~~" 25 to 30~~	~~1000~~	Sold
	~~Part of Jones lot~~	~~150~~	Sold.
	~~Sherman lot~~	~~100~~	Sold
	~~5th Ward Store~~	700	Sold

HCHS Wetts lot Stone Quarry. bought from Mr Gregory.

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A C A's Real Estate. 1891 - Inventory -

Block	120	~~Lot 7~~	Bk 8	Page 429	✓ 1891 assd Val-	
Block	120	Lot 10	Book 8 -	Page 155	✓	
"	~~121~~	~~" 12~~	"	" ~~156~~	✓	Mrs Kendy -
"	~~127~~	~~" 1283~~	"	" ~~158~~	✓	Sold, Deeded
"	130	" ~~29~~	"	" ~~159~~	✓	Deeded
"	"	" ~~20, 21, 22~~	"	" 168	✓	Deeded
"	134	" 9, 11	"	" 161	✓	
"	135	" 7	"	" 162	✓	
"	~~64~~	" ~~20 West ½ of Lot~~	"	" ~~176~~	✓	Deeded -
"	151	8. acres Hart lot.	(Book 8 - Page 187.			
"	~~W~~	~~Lots 1, 2, 3, 4, 5, 6, 7, 8~~	~~Bk 8~~	189	✓	Deeded
"	149	Bk 8 - 190	4 acres in Cty		✓	
"	150	und 1/3 "	10 "	" "	✓	
"	151	"	8½ "	" "	✓	
"	58	Lots 15, 16 Residence	Bk 8	Page 58	✓	
"	~~92~~	~~Lots 1, 2,~~	Bk 8 - Page 422, 423		Sold	Deeded
"	~~94~~	" ~~10.~~	Bk 8 - Page 425		✓	Deeded
"	~~132~~	" ~~9~~	~~Bk 8 Page 433~~		✓	Anna E. Higgins
"	~~133~~	" ~~9~~	" " 434		✓	Deeded
		~~Und ½ Jones lot 7 acres.~~				Deeded

Knoxville 5th Ward

Heermans addition	Lot 1.	House & barn	Sold	Deeded
"	Lots	2, 3, 4,		Deeded
"	"	6, 7, 8, 9, 10, 12 sold		Deeded
	Edwards Lot			Deeded
	Walker & Heermans lots			

Phelps Annex - (1903).

Block	3	~~S½ Lot 1 2~~ Sold;	~~Lot 5~~,	Deed to Cheney
	9	~~Lot 16.~~ Sold.		

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J. H. Woods Lots.

List of Lots in above Deed.

and Value					
150	Block 8	Lot 38	Value $		
D. to J. 250	" 9	" 16	"		
125	" 19	" 15	"		
075	" 19	" 16	"		
×	" 33	" 4	"		
250	~~" 38~~	~~" 1~~	~~"~~	~~Sold~~	
300	~~" 39~~	~~" 2~~	~~"~~	Sold to J.M. Church	
200	~~" 69~~	~~" 13~~	~~"~~ (and 15 Alcott)	S. Gavigan	
200	~~" 73~~	~~" 1~~	~~"~~	~~Sold~~	
175	~~" 73~~	~~" 2~~	~~"~~	~~Sold~~	
100	~~" 90~~	~~" 5~~	~~"~~	D. Hickey	
100	~~" 90~~	~~" 6~~	"	J.J. Fleming	
75	~~" 92~~	~~" 1~~	~~"~~		
75	" 92	" 1 & 2	"		
100	" 96	" 9	"		
75	" 96	" 10	"		
75	~~" 111~~	~~" 10~~	~~"~~	Sold	
100	" 112	" 4	"		
50	" 113	" 10	"		
75	" 120	" 7	"		
100	" 121	" 7	"		
75	" 132	" 9	"		
to J. 50	" 133	" 9	"		
50	" 134	" 7	"		
75	" 140	" 12	"		
50	" "P" fractional		"		

Total 26 lots

All 25 lots 22 & 23.

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Copy of Deed between Charles C. Clarke Executor of the last will and Testament of James H. Wood, deceased, and the Wilson Industrial School for Girls, of the City of New York for all those twenty six certain lots, pieces, or parcels of land situate lying and being in the Village of Corning in the County of Steuben and State of New York, known and and distinguished on a map of said Village made by Brown and Caufield, as Block Number Eight, Lot thirty-eight, Block number nine lot sixteen, Block number Nineteen lots fifteen and sixteen Block number thirty three, lot four; Block number thirty eight lot one; Block number thirty nine lot (2) two: Block number sixty nine lot thirteen: Block number seventy three lots one and two; Block Ninety lots five and six; Block Ninety-two, lots one and two; Block Ninety Six lots nine and ten; Block Number one hundred and eleven lot ten; Block number one hundred and twelve lot four: Block number one hundred and thirteen lot ten; Block one hundred and twenty lot seven: Block number one hundred and twenty one lot seven; Block number one hundred and thirty two, lot nine: Block number

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8 qrs

y d 5
4.80

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one hundred and thirty three lot nine.
Block number one hundred and thirty
four lot seven: Block number one hundred
and forty, lot twelve; Also Block "H" frac-
tional, on said map;

The premises hereby conveyed or intended
so to be, being all the lots in Corning
aforesaid of which James H Woods died
seized and being a portion of the lots
conveyed to him by Charles Cook by
an indenture bearing date the Ninth
day of January 1865 and recorded
in the office of the clerk of said County
of Steuben in Liber 105 of Deeds page 108.
Dated Jan. 28. 1886 – Cons $1#

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Book 8.

This Book and its accounts
belong to H. C. Hermans.
personally.

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Ash John & Dennis 149
Ash Julia 149
Ansorge M R 175
Arthur James 173
~~Arthur James 173~~
Austin James H. 173
Allen Addie C 387
Anniston Lots 254
Abbott A. H. 254
Ackers C. F. 206

Bradley Thomas 382

Berry N. O. 38
Bray John 68
Barnard E. P. 69
Bradley & Kendall 70
Bennett Lot 58
Bray House 115
Berry S. S. 48
Beard Mrs Sophia 96, 88
Bump O W. 99
Baxter Mary J. 164
Baxter Wm F. 152
Bell Robert & Jennie 163
Barnard House 93
Bunnell Eugene 374 ~~183~~
Bong Miles 184
Barnard C. D. 148-~~197~~-188.
Beeles & M 250
Bacon Bridget E 191
Bradey George B 216. 199
Banks J. A. 415
Borland G. J. 181 ~~177~~
Barn, H. C. & C 200
Bentley Oscar 152

Brant, Charles P. 390
Bradley Thomas 382

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Corning Water Works 100.
Carlton J. D. 54
Corning Cowanesque & Antrim Ry Co 154
Congdon C. A. 400
Conrad John Jr & Josephine 418
Church John M. 416
Cole Victor L. 388.
Cash D. C. 389
City of Corning 189. 422
Cheney Warren J. 214
Centralville Cor 220
City of Corning 161

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Deegan Joseph 63.

Dunn Lot	165
Delaney John	172
Davenport Fred S.	395

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Edelin Lot 50.
Edgar Jos 170
Expense a/c HCH Residence 256.
Elk Valley Sheep Co. 233
East Hogmans Co. 480
Emmons Mrs Geo 209-210

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Field Lovasso ~~34~~ 237-235-234
Fero D. J. 37 396
Flinn House 42
Foran Barney 48, 61
Farwell Benj 114
Fellows John H. 172
Fleming Jr. J. ~~424~~
Frey P.A. 409
Fellows Estate 414
Fuller Susan W. 399. ~~399~~
First National Bank 540
Foster G.W. 251
Fenderson F.A. 376
Felker J.B 211

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Gillett C. W. 39

Gorton — & Durell 39
Grove Henry 60.
Gibbons Wm 65
Gorton S. W. 39
Goff Mahlon 98
Gorton S. W. 89
Garty Michael 153
Gibbons Wm G. 150
Gorton A. H. 96
Garty James S. 153
Gorton Property 370 Bnd Will 186. X 184. 183
Garty John S. 419
Granger H & Lot Monroe 198
Gavagan Simon 417
Genung Jennie L. 383
Garrison Geo. W. 384
Groom, Charles 170
Gilbert Dayton 395
Gold Flint Mining Co 402
Granbow W. H 251
Gilbert Dalton 378
Gregory Annie C. 213
Gregory Morris E 168. 434

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Heermans C. W. ~~40~~, ~~87~~ 136, 242, 258, 265.
~~Heermans John Trustee 59~~
Hemmings Bernhard 39
Heermans John 46-84-5
Hyde Park Bond 34
Haselbauer A 50
Haley David R. 52
Heermans Lawrence 100
Henery Mary Jane 50.58
Hart Patrick 67
Hill Mortgages 130
Heermans H.C. House 67
~~Heermans Mrs J.H.~~ 133
Houghtaling G.B. ~~140~~
Hall Anthony ~~150~~
Haskell Cassius C.M. 169
Hardenbrook 169
Herries W.M. 90
Hungerford Bank Building 176
Heermans John Jr 478. ~~180~~
Heermans Lena C. 181
Hart Jerry farm 187
Haradon Mrs 133
Herman & Congdon 400. ~~185~~
Hickey Dannie 420
Heermans & Co. Drug Store 194
Heermans N.C. Exchange a/c 256
Residence Payne Ave 199
Hope J. L. 166
Haischer A. 414
Hammond George W. 375
Hamilton L. O. 380
Hood C. S. 412
Haury Thomas 191
House a/c H.C.H 256
Hoguian Add^n to Auburn 481
Heermans Ruth 232
Haradon Fred P. 394
Higgins Mary B & Anna 433
Hornellsville House Hot 251

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Johnson, Wm. A. 38

Johnson Jefferson 38
Jessup W. H. Insl 52
Johnson Gertrude J. 415
Jerome Fanny L. 520, 112
Jackson Clayton 182
Judson Albion B. 229, ~~198~~
Jones Saml 408
Jones Bernard F. 408

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Law Books, List of Page 200

L. Little. D.M.D.	56
Lynahan Wm. D.	91
Lewis John H	93
Leonard Ellen	228, ~~+57~~
Lawrence, George W.	169, 410

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Kingsbury S. 6. 39.
Kenedy Sott 45

Kenedy M. A. B. 55, 103
Kippen Geo. 134/80 ~~57~~ 73
Kruba F D 184.
Knoxville lots 196
Kelly John 190
Kelly Thomas E. 190

K L M N O P Q R S T U V W X Y Z

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Morse Samuel 38

Moore Joseph F. ~~144~~
Miscellaneous accts 71
Moore Sarah S 132 ~~35~~
Moore Joseph F. 129, 104
McGovern Ella M. 90, 72
McCulloch Lots 64
Morhouse Chas 139
Mitchell B.B. 89
McCulloch F. E. 236
Matlby J.B. 150
McNamara House 179
Miller Lewis P. 167
Merchants & Mechanics Bk Scranton Pa } 435
Malcolm lot 191.
Matlby Henry S. 381
Matlby, William 379
Mitchell J. A. 170
Murray R. G. & D.D. 209.
Merola Gio & Filomena 159

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John M. Northrup 66

Newcomb J. N. 253
Nangle T. S. 383
Nierengarden Caspar 423 422

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O'Herron James 42

Oldham John	141
Ohland b.H. (Dud.)	500
OShaughnessy Michael	185
O'Dea Martin	179
Ontario Land Co	204 ~~204~~ ~~87~~
" " " Stockyc	195
Oliver W H & C B	425

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Perkins Orville 49.
Pease Frank L 131
Pfeiffer Alex 53
Powers John & Mary 145
Purdy W. E. 182, 144
Payne Mary L, Property 199 and 256
H C Simmons, Lendrae
Pierce W A 390,
Patchin Mrs O. C. 232
Pearo Homer 403
Purdy M. S. 143, 409
Phelps Anna lots 213, 214, 215

O P Q R S T U V W X Y Z

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Quimby		98
Quinn	Catherine	45
Quinlivan	E	212
Quigley	Thomas G.	379

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Rose James 36

Rose J V. 38
Robinson C.D. 64.
Rothfuss Frederick 69
Robertson S.C. 99
Ryan Hannah & John 160
Reilly Val 58
Robinson Mrs Chlor 199
Ryan Thomas D. 426
Ryan Michael 427
Rubright-C Wilham 393
Regan Julia 228
Ryan James 59
River Commissioners 236
Runnie Dan 373

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Sloan, Mary & James 38

Surveys		44
Satterlee & Others		48
Sawyer John W.		51
Sloan James	64	
Sherwood Delos	64	
Smith Clarence W.	88	
Smith Clarence W. Home	97	
Sweetland C.W.	53	
Sloan Mary	171	
Stevens D.B.	93	
Sabin Ella A	147	
Smith Reuben D.	146	
Stanton J.J.	178	
Seymour E.B.	92	
Sion City lots	252	
Skellinger Wm	43	
Shoemaker H.B.	207	
Schonleber Wm	103	
Stewart Chas W.V. and Jennie M Stewart	370	
Stevens H.L.	212	
Stone Quarry-Wells lot	218	

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Trustees Village Corning 43

Thomson C. A.	53
Todd Zerah	41
Twist George L.	95
Twist House	66
Todd Mary A	53
Tuttle W. A.	174
Tvott Deed	501
Townsend Nancy L	230
Thurber F. L.	164
Elmer Transue	207
Edward Talor	414

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Valley Archive 192, 165-208

Vaughn	Geo A	231
Velie	Sherman L	375

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Wellington Bank 507 ~~496~~ ~~487~~ 369
~~28-74~~ ~~46~~, ~~300~~ ~~343~~, 338

~~White Wm J.~~ ~~62~~
Warner Nancy 65
Wheat Dana L. 63
~~Wellington's Bank~~
~~H. H. L's agt~~ } 106
Workman Min A.t. 60.
Wellington D.V. 65
Warner Lester 94
Wacker & Latting 90
Whitmarsh Mrs 172
Will Ambrose D 146
Williams H. B. 151
Woods Lots 410 to 434
Walker C.C.B. (411) estate 430
Walker Wm & H.C.H. 217, 196
Wellsboro Water Co 197
Wellington's Bank
H.C.H. Executor agt } 460 ~~440~~
Warner Edwin W. 147
Williams Herbert E. 391
Wacker M. D. & Co 142
Wilson Wm 170
Weekes David 170
White W. W. 251
Wellsford Harry G. 377
Wells for Stone Quarry 218

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W
X
Y
Z

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Young Benjamin .94

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H. Meermans in account

1875 — Dr

Oct	1	To Miller Block Rents:			
		" Mrs Duffie	6 00		
Nov	12	" Coest rent for Oct	4 00		
	23	" Mrs Duffie	6 00		
		" Grant	4 00		
	29	" Grant	1 00		
Dec	4	" Wm West	4 00		25
	2	" Smith, Baconchal. 6-33			20
	9	" S. C. Robetson 6-36			50
	13	" Town of Corning, County order to H. 6-50			71
	14	" Crawford - Miller Block			1
	18	" Crawford - Miller Block			1
	25	" Crawford " "			1
1876 Janu	1	" Crawford " "			1
	11	" Crawford " "			2
	12	" Wm West			2 00
	15	" Wm Hunt on contract Cor 604			50
	15	" Wm rent Miller Block			2
	22	" Crawford			1 10
	31	" Charles Beard rent Kenyon house 6-55			50
Feb	5	" Crawford			2
	11	" Adam Sutton Cor. 402 chk on 2. N.Y.			216 51
	21	" Crawford } " Miller Block			1
		" Grant }			4
	26	" Rent on Nash House Tioga Ave			2
Mar	6	" Grant Miller Block			2
	20	" D. S. Powers {Cash for services in Mathis suit} 6-54			4
	21	" M. M. Campbell Cor. 201			25
	21	" A. Mathis 5-82			25
	31	" M. Howard Rent Miller Block			2 -
Apr	8	" Grant Rent Miller Block			3
	24	" M Cushing Rent {Nash House			2
		" Dennis Cavanagh Rent lots			4
May	1	" E. F. Gray Miller Block rent			5
	8	" M Howard Miller Block			2
	13	" M. Howard			2
		" Collections as entered in red on margin		606 51	
	16	" M. Howard			1 7
June	2	" E. F. Gray			5
July	6	" E. F. Gray			6
		Balance			607 51

July 20 to M. Howard 4.00
Aug 3 " E. F. Gray 1.00
" 9 " E. Sleeth 2.
" 24 " E. Sleeth 1.
Old in acct 17.

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with John Heermans, Trustee

1875 Cr

Nov	15	By Miller Block cleaning well	3	00			
Dec	4	" Hogshead for rain water	2	50	5	50	
Nov	20	" carting stove to office					35
Dec	2	" 1 M. for Brown & Hudden			20		
		" Jacks, Shovel & broom for office			1	00	
	13	" " Heermans			50		
		" Co. Order on Rent			71		
	15	" Deposit, I.N. Hungerford's Bank			50		
1876							
Jany	19	" Kelly & Ryan's Miller Block repairs			2		
	3	" Erie Coal Yard - Coal Bill			30	50	
		" T. Oldfield Coal Bill			9	60	
		" Cash			6		
Feby	11	" Dep J.N. Hungerford's Bk { Chk 2 W's Bk. coming			216	51	
	23	" Removing ashes from office					50
Mch	21	" J.N. Hungerford's Bank { Cash of M.M.Co.			25		
		" " " " { A Walkes }			25		
Apr	1	" Paid for paper for laundry Miller Block			1	20	
	8	" Cash to J.H.			3		
		" two stools for counter			1	98	
		" Cash paid J.H. .86 - .05 - 2.00 - 50 - 100			4	41	
Jan	12	" Cow Pasture to Walkes Boy			3		
Nov '75	23	" Cash for coal for Mrs. Moore to J.H.			4		
		" Paid Higgins for Carting Safes			6		
		" P.O. Box rents two quarters					50
		" Filtons lecture at Elmira			3	19	
Apr	15	" ~~Cow Pocket for Surveying picket~~					~~00~~
		" Paid Cartman Lumber for barn { Erie R.R. House					50
		" Removing ashes from office					50
		" Cash paid for bolts E.R.R. House }					
		" 1 doz window bolts @ 1/- 3 bolts @ 2/- }			2	25	
		" Carpenter for putting on bolts &c			2	50 00	
		" Telegram to J.H. at Syracuse { Concerning Law Case }					40
No		" 1 cord stove wood for house			1	75	
Apr		" Pat Doyle on a/c { E.R.R. House Garden }			1	00	
	28	" Blanks { Notice to Tenant to pay rent }					25
May	1	" E. F. Gray Miller Blk Repairs (Papering)			1	98	
	8	" J.N. Hungerfords Bk			2	00	
		(work on Erie Ave House)			5	00	
	9	" Worm Lozenges for Johnnie					25
		(Nash lot)					
	16	" Digging privy vault & boarding Dame 3.50 Carty .50			4	00	
	10	" Cash to Pat Doyle on a/c work Erie Ave House			4		
		" By I. Heermans Credit Page 46			40	89	
		Balance			607	51	

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D. W. Wellington & Co's Bank

			Cr	Dr
1876				
April	3	To J. Hermans's check		$1500
do	"	" Deposit - cash		70
do	10	" Check {J.H. on Hungerford}		30
do	15	" Cash in bills		40
do	15	" Cash		30
do	3	By check book	2	
do	1	" Lovasso Field	800	
do	1	" Frank McGeorge	15 90	
do	12	" A. D. Dudley	135	
do	13	" C. H. Smith	280	
do	13	" H. C. Hermans	300	
	20	" H C Hermans	10	
	21	To check L. Field loan		60
		By F. A. Williams	182 91	
June	~~xx~~	~~To Cash~~		~~1111~~
Apr	25	By H C H	5	
July	6	" E. D. Mills	105 93	
	7	" T. Field	10 90	
	"	" W.T.L.	3 48	
	14	" T. Clutick	7	
	19	" Mrs A. L. Wynkoop	100	
	19	" A E Baxter	6 99	
Aug	1	" C.W.H.	5	
	22	" Joseph Tully	50	
Sept	4	" Henry & Dyer	72 50	
	14	" J.W. Davis	13	
July	1	By Dep		80
	5			100
	18	Jno H. Chk		26 25
	27	Dep		30
Aug	15	Ch in cash		10
	23	J.H. chk		50
Sept	5	Dep Purdy's dpts		100
Feb	3	N. F. Fero chk		107 95
"	10	J. F. Moore		650
March	30	To Chk		25
Sept	28	By H. C. Hermans Tickets to Phil	15 00	
Oct	16	"	5	
		Amts forward	2125 61	2909 20

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L. W. Wellington & Co's Bank

1877			Cr.		Dr.	
		By Amts brot forward	2125	61	2909	20
Feb	3	By A. E. Baxter	6	25		
"	"	" John Hermans	16			
"	5	" E. C. Pond	20			
"	5	" Purdy & Cole	7	60		
"	7	" John Hermans	23	86		
"	10	" H. C. Higman Hes.	300			
"	"	" John Hermans	357			
"	14	" C. G. Labar	10			
"	22	" J. B. Mecarg	15			
"	29	" C. H Thomson	25			
Apr	5	" Hermans & Lawrence	792			
"	26	" Hermans & Lawrence	95	35		
"	27	" Frank. Mc George	11			
"	28	" Nelson Jones	10			
"	30	" H C Hermans	5			
"	2	To Checks			31	28
"	3	" Cash			767	
"	4	" A. Haddon			11	51
"	4	" A. Haddon			98	27
"	"	" C. H. Smith			38	33
May	3	" Deposit			600	
"	11	" Cash			40	
June	8	" H & L Ch			67	19
"	"	" J. F. Moore Ch			91	32
"	15	" Check			512	92
					5157	02
May	1	By Samuel Jacobs	5	50		
"	3	" Hermans & Lawrence	600			
"	12	" Nelson Jones	30			
"	"	" S. H. Gorton	10			
June	7	" Fuller & Gamman	10			
"	14	" Hermans & Lawrence	400			
"	14	" C. H. Hermans	40			
"	15	" H. C. Hermans	10			
"	"	" Rogers & Converse	100			
"	21	" Smith & Hartz	31	25		
"	22	" H. C. Hermans	10			
"	23	" Rogers & Converse	91			
"	28	" H. C. H	5			
		Amts carry Forward	5104	42	5157	02

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L. W. Wellington & Co's Bank

1877			Cr.		Dr.	
		By & To Amt Brot forward	51 624	2	51 459	02
Jany	29	By Hermans & Lawrence ✓	184	50		
"	30	By Lavassa Field ✓	45	55		
"	26	To John Hermans			191	
"	28	" Walker Ch			100	
"	29	" Cash			46	
"	"	" J. F. Moon			245	21
July	6	" Deposit			444	49
"	3	By Hermans & Lawrence ✓	100			
"	6	" L. W. Wellington ✓	610	35		
"	7	" Hermans & Lawrence ✓	50			
"	16	" S. H. Gorton V. 90 ✓	10			
Sept	2	To Cash			30	
	8	" Note			457	14
	"	" Jobb's Note			165	
Oct	11	" Dft on My. pd Reid			500.	
"	23	" Dfts on My. 2 " 12 "			1400.	
	27	" Cash			40	
July	28	By Hermans & Lawrence	20	40		
	14	" Joseph H. Moore Bal a/c Note	28	17		
Sept	8	" L.W. Wellington	452	25		
	12	" D. Lyon a/c Hermans & Lawr	26			
	14	" Smith & Waite Bal a/c	23	65		
	22	" P. H. Note	150.			
Oct	23	" La Grange Note (a/c H. & L.)	25			
	23	" Hermans & Lawrence (Hall Buckhead)	215	40		
	24	" Hermans & Lawrence (S.W. Gorton)	10.			
	27	" Hermans & Lawrence	650.			
	29	" Purdy & Cooke	5			
"	11	" Note to I.H. (a/c H. & L.)	460.			
Nov	1	To I.H. Check			300	
Dec	3	By Pat Healy	22	6		
	"	" Self	10			
	7	" Presbyterian S.S.	3			
	8	" Lossing Hotel	4.			
	8	" H. & H.	10			
	9	" Jones & Hall	134	49		
		" E. Post	17	50		
		Amts forward	$ 8409	94	$ 9075	86

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2 W. Wellington & Co's Bank

			Cr.	Dr.
		By & To amts brot forward	$8409 94	$9075 86
Nov	19	By Hart Ball & Hart	43 81	
	24	" Heermans Lawrence	625.	
	27	" H. C. H.	530	
Dec	3	To Cash (White 78 & Dey on 425 & 2nd)		105.
	1	" Currency (avails Field note)		5075
	3	" White (Note) disc 5% 25		4975
	4	" Cash		4850
	4	" Cash		260.
	4	By Bradley & Kendall note	509 04	
	13	To Cash		85.
	"	" "		25.
	13	" Note 250 306 H.H.C.H. Order H.		246 94
	22	" Cy		48.
Dec	13	By L C. Kingsbury	100.	
	14	" John Heermans (Paid Feb 11/75 H.C.H.)	250	
	14	" L. F. Moore	1555	
	22	" L C. Kingsbury	6698	
1878 Jany	10	To Cash of Mrs Coykendall " Note L. Field	10025 62	9991 80
		" Check on Hyman 2747		12747
	15	" Cash		20.
	18	" L. F. Moore's Check		34857
	"	" Campbell Kipton & Kingsbury		4010
	21	" B.W. Payne & Sons Check 64.22 B.W. Payne Kipton Int.		
	"	" James Johnson's Int 30.		
	"	" L.L. Davis Payment Coykendall land 199.65		29387
	30	" Mrs Booth (Kipton money)		186
Feby	11	" L.H's Check		25306
Jan	12	By Lovass Field	100.	
	18	" Heermans L	100.	
	19	" Smith & Wade	3975	
	22	" R. E. Cole	15	
	24	" John Heermans	19965	
Jan	25	" Z Todds note	14623	
	"	" F B Field	269	
	"	" " "	232	
	"	" P. Healy	329	
		Forward	106345 5	112608 7

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2 N Wellington Bros Bank.

			Dr.		Cr.	
1878		Amounts Forward	11260	87	10634	55
Feby	20	To Cash {Jan. Hales 10 cent}	110.			
Jan	31	By Mrs L. Field			18	
Feby	1	" Dft for Kippen			297	71
"	8	" C.W. Heermans.			32	
"	-	" A.E. Baxter			27	46
"	18	" T. Laurence			18	
"		" J.P. Bennett Taxes			465	
Mch	4	" 2 N. Wellington Bk note			517	49
Mch	4	To J. H. Check	450.			
"	12	" Cash	100.			
Feby	16	By (J.H.) my note given Dec 13			250.	
Mch	22	To Jno H.'s check	100.			
		Check	2450			
Apr	15	" Cash	250.			
	22	" Curtis Note	4487			
Apr	29	" Cash	110.			
"	25	" Prem on Coin Clfs Kippen	875			
"	30	" Ann A. Courtman Check	650.			
May	14	" Cash J.D. Callan	100.			
Mch	18	By Ransom Pratt Envelopes			16	40
"	18	" H.C. Heermans			60	
"	21	" C.A. Thomson			105	
"	21	" T. Laurence			5.	
	23	" J.P. Bennett			60	98
Apr	19	" Joseph F. Moore			230	45
	22	" E.C. Pond			25	45
	22	" Self for Geo Kippen			39	90
	29	" E.P. Barnard			237	13
	30	" H+L {Int. pay J.H.'s loan abatem}			450.	
	30	" Geo Kippen			875	
			13208	99	13039	52
June	4	To J.B. Thomas Cash	100			
"	4	" J.H.'s Check (loan)	500			
May	20	By H.C.H.			10	
	"	" " " to pay men			20	
	28	" Hodges			3	
	29	" H.C.H. Loaf in			10	
June	1	" H.C.H. to pay men			30	
			13808	99	13112	52

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington Hoo's Bank

			Dr	Cr
1878		Amounts forward	13808 99	13112 52
June	3	By C H Thomson		105
	"	" James Higgins		2040
	4	" Bradley & Kendall's note check for same		526 54
	"	" Wm Hedges		10
	11	To Jno H Schenck (Woodbury Kippen mining)	21967	13774 46
	7	By Hall Ball & Hall		3919
	10	" P. C. Howe & Son Com Paid		1060
	11	" George Kippen		20472
	17	To S. F. Moore's check	1000	
	29	" Cash (Thomas)	100	
July	10	To Cash	40	
	15	" "	50	
June	17	By C. H. Thompson		105
	"	" A. S Kendall		527 80
	"	" John Hermans		67
	20	" A. Hadden		75
	22	" F. E. McCullock		50
	"	" Arthur Hart & A. Vallely		9 50
	"	" C. V. Smith		20
July	1	" James Higgins		5 97
June	29	" H. C. Hermans		40
July	1	" John Hermans		200
"	11	" George Kippen		40
			15218 66	15169 24
July	20	" H.C.H. to payment		10
	22	" Geo H. Dubois M.E. Church		1250
	23	" Walker & Latham		429
Aug	2	" J. E. Jones Coal		365
	3	By H C H to payment		25
	2	" John Hermans		300
		To A Hadden's Check (loan to him)	75	
June	14	" N D Sill's note	2975	
	"	By " " " check		2978
Aug	3	To my note @ 1 mo	29803	
	5	" Cash	25	
			15644 44	15534 46
	8	" Smith & Waite		25
	"	" Geo Kippen		5821
		Amts to page 74	15646 44	15637 67

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Lovasso Field

			Cr	Dr
Apl	21	By check on 2 N.W. Bank	# 60	
—	25	To two tickets Polka Entertainment		# 1 00
	28	By check on 2 N.W. Bank	50	
May	15	To Chk M.M. Bk (J.H. loan, 46)		110
June	13	By Cash (loan to B. Hennings 39) Less Interest 1.00	10	
		To Cash pd Dr. May for H. Niles		50
		To Cash for Clute's Watch		8 50
		Balance	120.	120 00
		B & K Security a/c H. Grove	Cr.	Dr.
1877 Sept	12	To Note due Nov 30, 1877		5075
Nov	30	By Cash H.C. Heermances Mechanics Bank	50.75	
1878 Jan	11	By Phebe Coykendall	100.	
	12	To my check on Wecomptah		100.

			Cr	Dr
		Board a/c with L. Field		
1878 Nov	9	By 4 weeks board to date H.C.H. & Wife	36.	
"	"	To H.C.H's Check on Wellington		36
Dec	21	By 6 weeks board to Dec 21, 1878 9cs	54	
"	"	To H. & L's check on Wellington		54
1879 Feby	1	By 6 weeks to Feby 1, 1879	54.	
Apl	17	To H.C.H's check		54.
1879 Nov	7	By Board from Feby 1 to Nov 7th 1879	326.	
1879 June	5	To H. & L's Water bill Tinden		8311
July	10	To my check		100
Dec	31	To W^m Donovan See page 115		483
1880 Feby	28	To Church Subscription Paid by H.C.H.		48
Mch	17	To H. & L's Water bill to Jan 1st		8939
		By 4 Chimney caps H.C.H. Chas	10	
	17	To Amt to apply on H. & L's a/c		1067
		Balance	480	480 00
			Cr	Dr
1882 Dec	26	To Cash paid J.F. Moore Collecting		200
		By Amt Paid me	200	
1883 Feby	23	To paid Presbyterian Church Seat Rent		2250
		" " State & County Tax		2485
		Forward To Page 35		4735

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Mrs. Sarah S. Moore

			Dr		Cr	
1879 Mch	17	By Cash (to pay 7 20 on Lawn tax used by Mrs Moore)			322	28
1881 Jany	1	" Int to date	37	20		
"	"	To amt paid by J H. Ackley d time 5-202	149	48		
"	"	" my note see page 132	210			
			359	48	359	48
		See Page 132				

Lovasso Field

			Dr		Cr	
1883 Feby	23	To Amt forward	47	35		
		" Hermans & Lawrence's a/c	33	64		
		" Balance on School Tax	1	40		
Mch	9	By Balance of Red Note			66	97
Apr	6	To Cash Paid Joseph F. Moore ammunt.	200			
May	12	" Assessment Insch.	330			
"	"	" " " Moore	200			
"	17	By 1/2 interest in Single Buggy 3/65 32.50			32	50
	"	" " " " " Portland Cutter			25	00
	"	" " " " " Sleigh Bells & fur			2	00
			89	69	126	47
	17	To my check to J. F. Moore on your a/c	36	78		
			126	47		
June	22	By Dfts 4.53 + 50.			54	53
		To Cash paid Mrs J Hearn	6	00		
July	26	" Chk to Moore balance Hogan debt	47	18		
	12	To Cash to County Clerk for Deeds	5	06		
July	26	"				
	"	" " " " " Return Moore to Gordon		78		
	"	" " " " " Asch Gordon to Moore		78		
Aug	7	" " Pd Moore assessment		100		
	11	" " Pd Insch " " No 10		100		
Sept	12	" " " " " 11 " 12		200		
Oct	13	" " " Moore Emp Order		200		
	"	Insch		165		
Nov	12	" " " Moore		230		
	"	" " " Insch		200		
	3	" W. E. Brown Stone for Monument from Estate		1500		
	5	" H. Grove		1580		
	12	" Joseph F. Moore		1470	0	
Oct	19	" L Field Mo. Dft		300		
Sept	13	" L. Field Atty		500		
			1049	55		
		By H. C. H. Monument			95	0
	16	Pd Mrs L. Hogue		1000		
Nov	14	" L Field Clerk (32 69)			32	69
		Bal forwarded			22	48
			1059	55	1059	55
		Forward to Page 237.	22	48		

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James Rose. Pawlod Port NY

			Cr	Dr
1876 April	14	To Bond & Mortgage, due @ one year		$265.21
		To int. 1 yr. 2 mo. 14 da.		22.36
June	28	To Bal		287.57
	"	By Cash	30	
	"	" Joseph F. Moore	245 21	
	"	" Jas Rose Note	12 36	
		Balance	287.57	287.57

		James Rose	Cr	Dr
1877 June	28	To Note as above		12 36
		Bad debt no value		

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D. T. Fero

			Cr		Dr	
1876						
Feby	3	To Note to A. Dudley 12 mo. 9-4			$140	
					7	46
1876 Nov	7	Bal			147	46
Nov	7	By merchandise	30		30	
Nov	7	To Balance			117	46
		Int to Feby 3, 1877, 2-27			1	99
					119	45
		By Mdse as of Nov 29 & Dec 25			10	75
		Balance Apr 3 1877.			108	70
Feby	3	By Bal on ring for C.W.H.				75
		Balance			107	95
1877 Feby	3	By check on 2d Williston in full			107	95

1876 Hyde Park Bond $1000.— Dr.—
Oct 8 To D.H's chk J.N.H's Blc see 46 $803 11

Sold H.C.H.

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Wm A Johnson

			Cr	Dr
1876 Feby	23	To Note to Todd Smith & C.O. Smith due Nov 1/76		$ 13 41
		Int to Dec 2, 1876		71
1876 Dec	2	By Cash H.C.H.	13 64	14 12
		Paid in full		

F. V. Rose

			Cr	Dr
1876 March	11	To note to C.O. Smith @ 4 mo		$ 35 60
		4 m 2 d		99
1876 aug	3	By cash of C.O. Smith	15	36 59
		Cash		1 5
		2 m 5 d		2 1 89
				28
		1876. Oct 16 To Bal		2187
		1876. Oct 16 By C.O. Smith		2187

N. O. Berry

			Cr	Dr
1876 March	1	To note to Todd Smith due Nov 1/76		$ 36
		4 m		87
1876 June	30	By cash per C. Smith	20	3687
July	11	" Cash " "	15 12	
July	24	" " " "	1 75	
		Balance	3687	3687

Samuel Morse

			Cr	Dr
1876 March	2	To Note to Todd Smith due Oct 1, 76		40
		Int to May 4/77		3
May	11	By Cash in full	43	
		Balance	43	43

Mary & James Sloan

			Cr	Dr
1876 March 11		To Note to Todd Smith @ 12 mo		37 90
1877 Apr	22	" Int 1 yr 1 mo 11 da		2 96
	22	By C.O. Smith	40 86	
		Balance	40 86	40 86

Jefferson Johnson

			Cr	Dr
1876 March	2	To Note to Todd & Smith 6 m.		45 32
		Int on Same as Sued		4 68
1877 June	28	By Cash	20.	
Sept	1	By Cash	25.	
1878 Jan	30	By Hitchcock	5.	
		Balance	50 00	50 00

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C. W. Gillett

			Cr.	Dr.
1876 Mch	17	To note to Todd & Smith @ ten mo 10 on int		$ 41 30
		1877 Jan 17 Balance		2 41
1877 Jan	17	By C.W. Smith in full		43 71
				43 71

Gorton & Dewitt Gorton

			Cr	Dr
1875 Nov	5	To Note to Todd & Smith @ 11 mo		$ 35 26
		" Int 1 yr. 4 mo 19 d		3 41
1877 Mch	24	By C.W. Smith	$ 30.	
		To 1 mo Int on 8.67		05
apr	24	By C.W. Smith	8 72	
			38 72	38 72

Bernhard Hemmings

			Cr	Dr
1876. June	13	To Cash - loan -		9.
"	"	By 3 days wages R & L	4 50	
			4 50	
			9 00	9 00

L. C. Kingsbury

			Cr	Dr
1877 May	19	By Mdse Note given @ 7 p mo	$ 160 50	
		By Int to Dec 13 1877	6 36	
1877 Dec	13	To Check on Wellington		100.
Dec	22	By Int on 66.86 - 9 da	12	
"	"	To Check on Wellington		66 98
		Balance	166 98	166 98

S. W. Gorton

				Dr.	Cr.
1877 Oct or Nov		To 4½ M Shingles	2.25	10 12	
1879 Mch	5th	By H.C. Heermans			5.00
		By wages on H C Hs House			5 12
				10 12	10 12

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Clinton W. Hermans

			Cr		Dr	
1876 Apr	8	By 2½ d Services @ 2.00	$ 5			
	24	To two tickets to Helen A Potter			1	00
	24	By Services to date	1			
May	3	To Cash for Julius Caesar Entertainment			3	
	1	By Services J. M. Smith lot	1			
	5	By Services Brown Survey	1	50		
	12	To Cash			1	
	27	" Cash				90
June	14	By Services on Streets to deate	19			
		To Cash			20	
July	13	To Cash				55
July	25	To Cash				50
	26	To Cash			1	10
July	26	By Services to village to date	3	50		
	27	To Cash paid Jacod for Shoes.			1	45
Aug	1	To Cash on going to Watkins			5	
	14	To Cash on going to Homellsville				50
	10	By Services Booth lot		75		
	14	By Cash of L Todd for painting	12			
	"	To Cash paid Mrs Field			1	
Sept	19	To Cash paid D. F. Ferro on pitcher			5	
		" Cash for Supper at P. Post Mass meeting			1	
Oct		By cleaning Harness		50		
Oct	24	By Services Christian lot survey	1	00		
Nov	7	To Cash on going to Philadelphia			3	25
		Balance	45	25	45	25
1877 Feby	3	To paid D. F. Ferro Bal on ring				75
June	14	To Check			40	
July	5	To Money loaned for Hal			3	50
July		" Cash			1	50
Aug		" Cash (Time Concert)				25
Aug		" Hair Cutting - Cash				25
Sept	3	" Cash for Journey			2	
	4	By Services on Wall St and to date	7			
Oct	26	By Ill. a/c	40			
Oct	26	By Hermans Harness	1	25		
		Balance	48	25	48	25

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Historic Monographs Collection

Jerah Todd

			Cr.	Dr.
1877 Dec	11	By Farm Mtg { Gave my note @ 12 mo with int from date }	$115.	
1878 Jan	21	" Int on note 1 mo. 10	.89	
" "	24	To my check on Wellington not passed to 24th & my check given to him		115.89
		Balance	$115.89	$115.89

Clinton W. Heermans

			Dr.	Cr.
1878 Feby	8	To my check N. to Todd & Evans	32.	
		By Change Returned by J.T.E.		57
		" Surveying to date in full		4.
Mch	6	To Cash	25	
		By one Rubber Coat		2.
June	1	By Surveying to date Plank Road 3.00 Cathonic Hill 1.50		4 50
Apr	19	By 6½ da on W. Works chgd up		6.50
		To amt of over Credit on Water Works Apr 19th	1 87	
July	13	To Cash	2 00	
	27	To Cash	5.00	
	20	" "	3.	
Aug	3	To Cash	4 40	
July	12	By Services to date @ 50 pr day		5.
Aug	1	By Services from July 12		15.75
"	10	To Cash	6.	
	10	By labor on W. Works.		2
	3	By labor on W. Works		4.40
	17	By labor on W. Works.		1.
Sept	1	By Services in August		11 60
Sept	7	To Rent (H.C.H. Dr.)	24.	
Sept	4	By labor on W. Works		1.
	4	" " " " "		4 60
	21	" " " " "		6.
	14	To Cash	4 35	
	23	To Cash	6.	
Oct	1	By Services in September		13 40
	19	By Pumping Engine		6.
	19	To Cash	6.	
	28	By Pumping Engine		6
	"	To Cash	6	
		Bal to Page 82	103 87	94 32/35

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Flinn House - Lot 12 Block 76.

Cr

1876 apr	21	To F.A. Williams		$ 182 91
	22	" 7th nails Walker & Lathrop		35
	22	" Labor on fence & fence posts		3
		" Carting lumber		50
		" Paid Mrs Flinn		1
June	6	" L. Todd bill repairs		5 76
		By rent of tenant	2	
		To Paint 1.62 Oils for planty .50		2 12
July	11	To 2 load stone .87 3 da labor 3.00		3 87
		To paid for lumber Field in 9th W. 4 L. 34 R		14 38
		" Pritchard & Sayles		2 10
	14	" Plowing Garden 1.50/100 J. Chittick Carpenter 7.00/100		8 50
		To Amt due on contract } Back Taxes.		224 49
		Pd to J.H. by ler on page 46 }		8 36
				171 23
				404 02

James O'Herron Amt Paid by O'Herron

1876 July	3	To ~~Contract for above lot~~ 12		
"	"	By Cash to H.C.R. (3 annual)		100
1876 June	1	Total cost of the above lot		$ 304 02
Sept	20	To School Tax 1879	$1.86	
Nov 1877	3	" School Tax 1876	2.26	
Jan 1878	14	" Town & County 1877	1.83	
Aug	2	" School Tax 1878 Corp	1.32 73	
Dec	9	School	1.23 Taxes.	9 22
		Cost of Building in addition to old material ~~bought from H.C.R.~~ 2 1879.		295 64
				608 88
		Amt for old material		191 12
				800 00
		By Sale to Ella McGovern page 72		800

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Trustees Village Corning

			Cr	Dr
1876 Apr		To locating corners of Washington St & Erie Ave		3
Apr	27	To Surveying Higman Road		5
June	14	To Bill Surveying Grading and estimating Market St, Mill St, Cherry, and Stakes for Same with Asst		84 50
"	14	By Cash from Treasurer of the Village J.M.St.	92 30	
		Balance	92 30	92 30
			Cr	Dr
1876 June	14	To 1 day testing Grade Market & Cherry		7
"	30	" ½ day I.H. Grade Walnut St		3 50
July	3	" 1 da Survey Erie & Hamilton		7
	22	" ½ day Getting level ponds		3 50
	24	" Survey Front St with Masters {Including his fee}		4
1877 Feby	5	By Order on Treasurer	$ 25.—	
		Balance	25 —	25 —
			Dr	Cr
1891		Wm H Skellinger		
Jan	27	To 1 mo Rent Gorton House to Feby 27	10 00	
	"	By H C Heerman's JAB		10 00
		To Rent to Mch 27	10 00	
Feby	25	By H. C. Heerman's JAB		10 00
		To Rent to Apr 27	10 00	
Mch	25	By H C H pd JAB		5 00
apr	3	By " "		4 00
"	28	" " "		6 00
May	27	To Rent to May 27th	10	
	12	By H C H pd to JAB		5 00
June	27	To Rent to date	10	
May	27	By H C H to JAB		4 00
June	2	" " "		6 00

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Surveys for Fellows Estate

			Cr.	Dr
1875 Dec		To Survey Nash Lot 34 B 108 {Cor 474}		$ 3 00
Jan 1876		" Survey Block 4		5
Apl.		" Survey Purcell Lot 1 B. 51 {Cor 258}		3
Apl.	17	" Survey Lot 10 {C & R 64 A way}		3
May	5	" Survey Block E. F.G. Porter contract		5
June	14	" Survey Michael May's lot		3
		" Map in Mc Endlock for A Olcott.		6
Oct	9	By Cash of Michael May	3 00	
Oct.	27	By Amt allowed in Salary	24	
		Balance	27	27

Joseph F. Moore

			Cr.	Dr.
1877 Feby	10	By Cash (gave my note at 6 mo) (for Hungerford & Lavina)	$ 650.	
"	"	By 5 % {Lic 4 Year} Bonds for Paine	16.25	
"	"	To Cash in Bills		16.25
Aug	10	By 6 mos Int on Paine	22 75	
	"	By 5 % as above for new note (for 650.00 @ 2 mos)	5 42	
	14	To my check		28 17
Dec	14	By Int 4 mos 3 da on note 650.	15 55	
	"	To check on Wellington		15 55
	"	By Bonds to pay $247.00 of above note (Farian Mfg Page 61)	12 98	
	"	" " " $403.00 " "	25 08	
	"	To Farian Mfg		25 98
	"	To Rothfuss Mfg Page 69		42 08
		Balance	748 03	748 03

Joseph F. Moore

			Dr	Cr.
1878 Jany	19	To Nancy Loomis B & M. 65	285 51	
"	"	" Joseph Degan's " " 63	224 57	
"	"	" I.M. Mortimer's " " 66	241 65	
"	"	By H.C.H.'s note & Int (for loan)		303 10
"	"	" " " " " " " "		100 06
		" Check on Wellington & Bro B.M.		348 57
		Balance	$ 751 73	$ 751 73

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Released by B. P. [illegible] 6 [illegible] 1877.

Kenedy Lot.

			Cr.	Dr.
1876				
Aug	22	To Cash for assignment of Cont		50
Dec	8	" Dr'd See Ith's acct-46		127 40
	9	" School Tax 1876		61
1877				
Jan	22	" State & Co Tax 1876		72
	23	" Corporation Tax Sale		94
Apr	22	By Rent in adv. Pd for Sanderson	5.	
July	11	To Corporation Tax 1877		50
1878				
Jany	12	" State & County Tax 1877		1 83
Dec	9	" School Tax 1878		1 30

Catherine Quinn

					Dr
1880					
Aug	18	To Contract for above Lot 7 Block 11			$ 300.
"	"	By H.C. Heermans in Bills			25
		To Balance			275.
		Int 2y 10-29ds			48 07
1883					$ 323 07
July	17	By H.C. Heermans		100	100
"	"	To Balance			$ 223 07
		Int 4 yrs 18 ds			5 13
1883	Dec 5				228 20
"	"	" By H C Heermans			46.
"	"	" To Balance			182 20
		Int 11 mo 27 ds			1 083
					193 03
1884	Dec 2	By H C Heermans			15.
"	"	To Balance.			178 03
		3 yrs 15 ds			3 12
					181 15
1885					
Mch	17	By H. C. Heermans.		100 00	100
					81 15
		Int 5 mo 12 ds			2 19
1885	Aug 29th	To Balance.			8334
		By H C Heermans. Cash & Delany 80.00 & 3 mo int			8334

Lot 7 Blk 6 Deeded to Catherine Quinn Charles Quinn & Thomas Quinn with a life estate to Catherine Quinn. Dated Aug 29th 1885 Cons 300.00

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John Heermans.

			Cr.		Dr.	
1875						
Dec	28	By Cash paid for Law Books	#38			
1876						
Feby	12	By Cash to Walker & Lathrop (B. Case)	47	38		
May	15	" loan Chk. on J Hungerfords Bk	110			
April	1	By Chk on J.N. Hungerfords Bk	1500			
Aug	19	By Deed in Illinois Lot	171	23		
	22	" chk for Mrs Kenedy Lot.	50			
Sept	4	" Bal from page 27	40	89		
Oct	17	To 11 mo Salary G.B. 173 to date			550	
Dec	8	By Deed in Kenedy Lot to date	127	40		
Oct	8	By Chk J.N.H's Bk for Hyde Park Bond	803	11		
Dec	21	By Check on J.N. Hungerfords Bk	50.			
July	19	By W.H. Booth cash G.B. 154	30			
Dec	16	" N. Amsey clerk G.B. 172	15			
Dec	7	" Cash collected of Dr Purdy and others, used by H.C.H. & J.K. in part chgd G.B. 174-6	185	67		
Dec	7	To Salary to Jan 1, 1877 chgd G.B. 185			123	33
Dec	"	To Disbursements JH			51	91
			3168	68	725	24
1883 Jan	1	By N.P. Bond No 10 Due Jany 1, 1874	1000			
		9 yrs Int on Same	540		1540	

See also 84-5

Amts forward to page 84.

	3168	68	725 24

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Carl Klewicke

Dr.

1876								
Apr	1	To Bond & Mortgage	73 years Int semi annual Int 1 yr				# 671	72
							47	02
Oct-	1	By Cash			23	50		
1877								
Apr	2	By Abatement	H.C.H.		18	24		
	"	By H.C. Heermans.	Carried down	$	667	10		
					718	74	718	74
1877								
Apr	2	To Balance	"				10.	
		P & L			10		00	
					10		10	

Carl Klewicke

				Cr		Dr	
1876							
apr	1	To note @ 6m	Int one year			# 100.	7
Oct-	1	By Cash		3	50		
1877							
Jan	1	By Cash		1	75		
1877			(Abated 1.75)				
Apr	2	By H.C. Heermans		101	75		
		Balance		10	00	10	00

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Sattelmair & Others.

			Cr.	Dr.
1876 July	6.	To Cash for note to E. D. Mills & Co. (no.)		$ 110 93
Aug		By Cash A. Hadden	5.	
Apr	23	To Int to date		5 58
"	"	By A. Hadden in full	111 51	
		Balance	116 51	116 51

Barney & Haran

1877				Dr.
Dec	11	To Bond & Mtg to Zual Todder assd to H.C.H. 3		$ 128. #
		Int to Apr 11th 79 1-4		11 95
1879 Apr	11	By S.S. Berry's note	100.	139 95
		Berry note		100.
		1879 Apr 11th To Bal		39 95
1879 May	13	By S.S. Berry Cash by H.C.H. 30 see Below. } Int to June 14/79		49
		1879 June 14th To amount		40 44
		1879 June 14th By H.C. Heermans in full		40 44

S. S. Berry

			Cr.	Dr
1879				
Apr	11	To Note as above		$ 100
1879 May	13	By H.C. Heermans	30	
1880 Mch	18	By H.C. Heermans	40	
				4 99
1880 Apr	20	By H.C. Heermans	34 99	
		Balance	104 99	104 99

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Released by Young Mar 12 1879

Orville Perkins

50. Sept 1.77 50 Sept 6 1878 Bal Mch 1st 1879.

				Cr.	Dr.
1877 Mch	6	To Bond & Mortgage			$ 512.40
		To Int to Sept 1. 1877 5-25.			17 43
					529 83
1877 Sept	1	By H.C. Heermans. Cash 29 1/2 H.C. 21		$ 50.00	50
		To Balance 1yr 5d			479 83
		To Int to Sept 6. 1878			34 05
					513 88
1878 Sept	6	By Geo. Kippen		50.	50
1878 Sept	6	To Balance			463 88
		To Int to Apr 14 1880 1yr 7m 8ds.			52 14
		To amt apr 14th " 1880			516.02
		To amt apr 22 1880 Int to apr 22			70
					516 72
1880 apr	22	By Cash of A.A Wortman { Sent to Kippen on mynote and Page 81 for amt Draft & Hob made up See Page 78 for amt }			516 72

The above Mortgage was assigned by H.C.H. to George Kippen as a collateral Security Apr 15th 1878.
Re-assigned by George Kippen to H.C.H. Apr 14th " 1880. And assigned by H.C.H. to A.A. Wortman April 24. 1880

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Augustine Haselbauer

			Cr.		Dr.	
1877 Feby	10	To Amt due on Contract			$ 590	57
		" Int 1 mo 11 days			4	71
		" Recording Deed, Making Rec[d] Pack Mtg			3	50
1877 Mch	21	To Bond and Mortgage			598	78
		By abatement	24	54		
		By Joseph F. Moore	574	24		
		Balance	598	78	598	78

Deeded to H.C. Hermans by Horace Edelin March 27. 1882
Lot 38 in Block 16 – Corning

1882		Mary Jane Henery	Dr
April	22	To Ded for above Lot 38 Blk 16	150 00
		By H C Hermans in full	150 00

Deeded to Mary Jane Henery by H.C. Hermans by Deed dated April 22 1882 Warranty.

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John W. Sawyer

assigned to William B. Thomas. Cr Dr

1877 Feby	24	To Amt due on Contract			$511	04
		Int to June 26 4-2			12	72
					523	16
					100	
1877 June	26	By Wm Walker's check on			423	16
		L. W. Wellington (Received given by Jno Hedrick for Thos B.)		3-25	9	29
			100		432	45
Oct	19	By J. H. (Cr. 466. Bk 5-201)	50		50	
					382	45
		Int 7-13			16	58
					399	03
1878 June	3	By N. C. Heermans	100		100	
					299	03
		Int 25 ds			1	45
					300	48
1878 June	28	By N. C. Heermans	100		100	
1878	June 28	To Bal			200	48
				4-3	4	79
		Nov 17 78 Bal			205	27
		19 ds				73
1878	Nov 19	To Balance			206	00
1878	Nov 20	By Cash to N. C. H. in full			206	

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David R. Haley.

			Cr.	Dr.
1877 Feby	10	To Amt due on Contract 2 m - 20 d		$ 488 69
				7 59
April	30	By order on Preston & Heermans	25.	496 28
				471 28
June	30	By order on Preston & Heermans	25. 2 mo	5 50
				476 78
Sep	29	By receipt from Preston & Heermans	25	451 78
			3 m	7 91
Dec	1	By Receipt from Preston & Heermans	25.	459 69
				25
1878 July	18	By H. C. Heermans	100.	434 69
			2 m	5 07
				429 62
				25
1878 Nov	12	By H. C. Heermans	100	404 62
			2 m 18 d	6 13
				410 75
				100
1879 May	14	By H. C. Heermans (E. D. mtg. Chk on Stow)	218	

W. H. Jessup

~~John Heermans~~ Trustee

				Dr	Cr
1881 April	8	By Cont for lot 9 Blk 39 to William McAuliff			200.
"	"	To Cash		2500	
May	11	" "		1096	
July	11	" "		2165	

Paid in full & Deed

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Lot 10 Block 39.

Charles A. Thomson

			Cr.	Dr.
1877		4 semi-annual pts.		
Mch	29	To Contract for Lot 10 Blk 39		$ 100.
	30	By Cash to H.C. Heermans	5.	

Reverted. Contract assigned back and surrendered.

Deeded to H.C. Heermans by Marianne A.B. Kennedy & Husband April 17 1880

Lot No 10 Block No 39.

3 annual.

1881		Alexander Pfeiffer		
June	13	To Contract for above Lot		$ 200.
July	11	By H.C. Heermans. Rev'd	2500	
Sept	10	To Cash		2500
		By assignment back	709	

Lot 9 Block 39 Deeded to H.C. Heermans by Wm H Jessup March 30 1882.

Lot 10 Block 39. see above

Lot 9 Block 39 see page 52

			Dr.
1882		Clarence W. Sweetland	
April	12	To Deed for North 1/2 of above Lots 9 & 10	$ 350 00
"	"	By Cash to H.C. Heermans in full	350 00

North 1/2 of above Lots 9 & 10 Blk 39 Deeded to Clarence W. Sweetland April 12 1882

4 annual.

				Dr.
1882		Mary A. Todd		
Sept	11	To Contract for South 1/2 of above Lots 9 & 10 Blk 39		350 00
"	"	By H.C. Heermans Cash		35 00
"	"	To Balance		315 00
		Int 1 yr $19.[31] less [31]		19 00
				334 00
1883 Sept	20	By H.C. Heermans. in full		334 00

South 1/2 of above Lots 9 & 10 in Blk 39 Deeded to Mary Ann Todd Sept 19, 1883.

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Deeded to H C Heermans by M A B Kennedy May 23 1878.

Jay D. Carlton

			Int-	Cr.	Dr.
			3 annual		
1877 Mch	29	To Contract for lots 47 & 48 Blk 16.			$ 325.
		By Cash			25
					300.
			Int- 1yr		21
1878 Mch	29	By Hamy C Heermans		121,00	321
					121
		1878 Mch 29 Balance			200
			Int- 1-14		1 71
1878 May	13	By Hamy C. Heermans		100.	201 71
					100
		1878 may 13 To Balance			101 71
		To Int- 1 yr 9m- 23d			12 90
		1880 Mch 6. To Balance			114 61
		1880 " " By H C Heermans in full			114 61

Deeded to Jay D. Carlton
Mch 6th 1880.

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M. A. B. Kennedy — Dr. Cr.

(4 Semi-annual)

1877 Mch	29	By bout for lots 36, 44, 47 and 48 in Blk 16 and lot 10 in Blk 39	$		525
"	"	To check on 210 Wellington		25.	
Aug	20	To bash		43.	
1878 Mch	21	To my check on Wellington		105.	
1878 June	3	To my check on Wellington		105.	
1878 June	17	To my check on Wellington		105	
1879 Sept	29	To my H+L's check on 210 W.		30.	
1880 Apr	26	To My Check		174	46
Sold at Page 54		The above Lots 47 & 48 in Block No 16 Deeded to H C Heermans May 23. 1878.			
		The above Lots 36 in Blk 16 Deeded to H C Heermans Mch 16 1878			
Sold page 56 Sold page 53.		The above Lots 44 in Blk 16 and Lot Number 10 in Block 39 Deeded to H C Heermans apr 17th 1880.			

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Lot 44 Blk 16 Deeded to H. C. Heermans by Mrs Laura A. Kennedy & Husband Apl 17 1880.

Mirten D. Litts.

			Cr.	Dr.
		(150 ac agt 20 Bot 3 annual)		
1877 apr	20	To Cont for Lot 44 in Blk 16		150
		Int to ap 20		3 50
				153 50
aug	20	By Cash H.C.H.	43 50	43 50
		8 mo	2 02	110 00
		Int to apr 19		5 11
				115 11
1878 apr	19	By Cash H.C.H.	7	7
				108 11
		Int 1 yr 2 ds		7 61
				115 72
1879 apr	21	By H.C. Heermans.	15	15
				100 72
		Int to apr 24 1880		7 11
				107 83
1880 apric	24	By H.C. Heermans (L. Fields Note @ 2 mo)	50 50	50 50
				57 33
		Int one year		4 01
		L. Field order 30.		61 34
1881 Apr	23	By H C Heermans. Cash 10.	40	40
		Apr 24 1881 Balance		21 34
		Int 11-26		1 45
		1882 April no To amount		22 79
		" " " By H C Heermans in full		22 79

Lot 44 Blk 16 Deeded to Alice Litts Apr 20 1882

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George Ripley

			Cr.	Dr.
1877 July	16	By Mrs. J. O'Connor	70.	
"	"	To Dft on My.		70.
Nov	20	By Mrs. O'Connor	50	
"	"	To Dft on My.		50
1878 Jany	18	By C.E. Campbell	40 10	
"	"	" James Johnson	30 17	
"	21	" Benj N Payne	64 22	
"	30	" Wm Booth	185 20	
Feby	1	To 5% commission on the above	439 69	21.98
"	"	" Draft on New York		297.71
"	23	By Wm Hunt	80 16	
"	"	To 5% on 80 16		4.
"	"	" Dft on New York.		76 16
March	8	By J. & A. O'Connor	60	
"	"	To 5% Com on Same		3 00
"	"	" Dft on New York		57.
1878 April	22	By S. E. Curtis	42	
	"	To 5% com on Curtis		2.10
	"	" Dft on New York		39 90
	26	By B.N. Payne check	200	
	"	To Com 5% on Same		2.00
	"	To B.N. Payne's Check		200.
	28	By Prem on Gold coin Clfs	8 75	
	30	To Dft on New York		8 75
May	20	By B.N. Payne's check on Wellington Co. & E. Dennis	197 94	
	"	To check B.N. Payne		197 94
	"	To 1% com on 197.94		1 97
June	11	By Woodbury Money of J.H.	219.67	
	"	To 5% Com on Same		10 98
	"	To Dft on My.		204.72
July	10	By Wm Booth	40.	
	11	" Ann O'Connor	60.	
	"	To 1% on Same		1.
	"	To Draft on My.		99.
Sept	6	By O. Perkins	50.	
"	"	To My Check		50.
Oct	21	By Wm Booth	40	
		To My. Dft {39.50 exchange / 40 Com.} Exchange		39 50 / 50
		For contd. Page 80	1438 21	1438 21

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Deed

Lot 30 Block 80. {Ira P. Bennett & wife to H.C. Heermans. Dated Nov 9 1877. Dr.

		To Cash to I. P. Bennett		$ 134 49
		To Note " " " "		65
		" and recording		51
1877				
Nov	9	Cost above Lot.		$ 200.00
		Int on Same.		
1882		Valentine Rettig		Dr.
Sept	9	To Contract for above Lot 30 Blk 80		$ 300.00
"	"	By Cash ch on Lockington		150.
"	"	To Balance		150.
Oct	6	By H.C. Heermans in full		150.

Lot 30 Blk 80 Deeded to Valentin Rettig (Warranty) Oct 5th 1882

Lot 36 in Block 16. {Deed Marianna A.B. Kendall & husband to H.C. Heermans Mch 19 1878.

		Mary Jane Henry	Dr	
1878				
Apl	5	To above lot	$ 110.	
Mch	31	1878 Apl 5 By H.C. Heermans		70.
1878				
May	27	By H.C. Heermans in full		40
		Balance	$ 110	$ 110.

Deed to Mary J. Henery for lot 36 in Block 16; being twenty one (21) feet in front on the North side of Erie Avenue and one hundred feet in depth more or less as by reference to Brown & Canfield's map of the village of Corning will more fully appear Dated May 27 1878 Cons. 110.00

Central Library of Rochester and Monroe County
Historic Monographs Collection

John Heermans Trustee

				Cr.	Dr.
1877 Sept-	1	To amount guaranteed to Messrs Bradley & Kendall and by them assigned to me with interest from Sept 1. 77			$4250.00
1877 Sept-	1	By H. Goff Bal in full Sloan Court.	See page 64		165 59
1877 Sept-	1	To Balance			4084 41
Sept-	1	By amt Sherwood Court in full	64	278 85	
"	"	" Nancy Warner's Mtg.	65	291 61	
"	"	" John Bray Court		244 80	
"	"	" Barney Farar "	61	261 23	
"	"	" Carlos Robinson Court	64	256 81	
"	"	" John M. Northrup "	66	240 71	
"	"	" William J. White "	62	422 07	
"	"	" Patrick Hart "		146 79	
"	"	" Fred Rothfuss "		417 71	
"	"	" Joseph Deegan "	63	244 82	
"	"	" ~~Wm Gibbons~~ (Reverted Credited below.)			
"	"	" Dana L. Wheat "		319 76	
"	"	" E. P. Barnard "		401 76	
		By amt credited H.C.H's a/c with J.H. as of Sept 1. 1877.	Page 85	557 99	
		Balance		4084 41	4084 41

1891		James Ryan		Dr	Cr
Dec 1892	21	To Cash (loan)		1	
Feby 1895	13	" " (")		1	
Oct	31	By cash.	C. B. 164		2
				2	2

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Bradley & Kendall's Security
Shelby Co. Contract.

Henry Grove

			Cr.	Dr.
1877 Sept-	11	To Bond & Mtg {2 equal annual pts. Int annually}		$ 229.42
1879 apr	3	To Int to 6m 2 ds.		25.07
"	"	By Cash from A.A. Wortman	160.	
		L. Fields note 9619		
		" H.C. Heemans @ 3 mo	94.49	
		Balance	254.49	254.49

The above mortgage was assigned by me to George Kippen Geneva N.Y. apr 18 1878 as a collateral Security and by Kippen assigned to H.C. Heemans apr 3 1879. Kippen gives me credit for the whole amt 254.49 on my note See page 73; of this sum 94.49 is endorsed by H. & H. as a payment from Grove and the bal. 160 is in the assignment H. & H.

Miss. A. A. Wortman

			Dr.	Cr.
1879 Oct-	9	By H. Grove's payment on above mtg in Lovina Fields note @ 3 mo to order of H.C.H. & endorsed by H.C.H.		60.
"	"	To my Draft 59.70 Ex .30	60.	
1882 Jan	17	By Mrs James Johnson in full		64
"	"	To 10% Com	64	
"	"	My check	63.36	
			127.00	127.00

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Barney Faran

			Cr	Dr
1877 Sept	1	To Bal on a/c land Contract Jul-2-17		307 59 4 do
Nov	17	To Balance		312 19
"	"	By cash to H.C.K.		10
		To Balance		302 19
		To Recording, Ack't and mak'g Mtg & Deed		3 50
	17	To Amt Bond & Mortgage		305 69
	"	By Error in the above computation Payment of $30.44 Apr 4, 1871 having been omitted Payment & Int to date (See 59 Book Amount Error 44)		47 06
1877 Nov	17	To Bal on Bond & Mortgage		258 63
Dec	14	To Int to date 27 da		1 35
"	"	To Amt		259 98
"	"	By abatement see 114.	12 98	
"	"	By Joseph F. Moore 114.	247 00	
		Balance	259 98	259 98
		Due J. F. M on above June 14/1879	287 14	
		Paid J. F. M on above June 16	287 14	

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Wm J. White

Cr. Dr.

Cont-Dated Nov 27/76 4 annual

1877 Sept	1	To Balance on Contract Int-on 403.11			$ 422	07 7 05
Dec	1	To Amount			429	12
Dec	1	By H.C. Heermans	Cash 75.77 Note 52.50	$ 128.27	128	
1877 Dec	1	To Balance			301	12 3 40
1878 Jan 28		" Int to Jany 28th 1878			3	40
1878 Jan 28		To Bond & Mortgage			304	52
		Int 1 yr 5 m 29 ds.			31	86
1879 July 29		To Amount			336	38
Aug. 4		By H.C. Heermans in full			336	38

Assigned to George Kippen
April 15th 1878 as a Collateral
Security.

Assigned to H.C. Heermans. July 29th 1879
Discharged Aug 4th " 1879.

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Joseph Deegan.

			Cr.	Dr.
1877				
Sept	1	To Balance on Contract		244 82
		Int to Dec 1 on $230.98		4 03
		Dec 1 1877 To Amount		248 85
Dec	1	By H.C. Heermans	25.	25.
"	"	To Balance		223 85
		To Int one mo 15 da		1 96
		To Rec'd " Deed mak ack & Rec mtg		3 50
1878 Jan	16	To Bond and Mortgage		229.31
1878 Jan	17	By abatement	4 74	
"	"	By Joseph F. Moore, 44	224.57	
		Balance	229 31	229.31

Collection Guaranteed.

Dana L. Wheat

			Dr.	Cr.
1877				
Sept	1	To Balance on Contract	319 76	
		Int 7-26	14 67	
			334 43	
1878				
apr	27	By H.C. Heermans	90 00	90.
		1878 apr 27 Balance	244 43	
		Int 7-3	10 11	
		Balance	254 54	
1878				
nov	30	By H.C. Heermans.	25	25.
			229 54	
		Int 5-7	7 01	
1879			236 55	
May	7th	By H.C. Heermans (Recording Deed)	25	25
			211 55	
		Int 1-23	2 17	
1879			213 72	
June	30	By H.C. Heermans (Recording Deed)	30.	30
		1879 June 30 Balance	183 72	
		Int 8 = 2d	8 65	
		Recording and ack	1 50	
			193 87	
1880	Mch 2	By H.C. Heermans	87	
1880	Mch 2.	To Bond and Mortgage	$193.	$193
		To Int to Mch 20th 1880		57
		To Amt		193 57
1880	Mch 20	By S. C. Robertson Page 99 in full		193 57

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Historic Monographs Collection

James Sloan

			Cr.	Dr
1877 Sept	1	To Balance on Contract Int		$165 59 / 2 04 / 167 63
		By H. Goff's note	$167 63	
		Balance	$167 63	$167 63

Carlos Robinson

			Cr.	Dr
1877 Sept	1	To Balance on Contract Int 3 mo 13 da		$257 83 / 3 19 / 261 02
Dec	3	To Amount		
"	"	By Abatement (Oct 4d Nov 1st)	1.02	
"	"	" Isaak W. Kimble	$260.	
		Balance.	$261 02	$261 02

Delos Sherwood

			Cr.	Dr
1877 Sept	1	To Balance on Contract Int 10 da		278 85 / 57 / 279 42
"	11	To Bal		
"	"	By A. Grove (Loan so Field's Note Jan 1st 27) See Page 34.	50.	
"	"	By H. Grove Bond Mtg See Page 60.	$229 42	
		Balance.	$279 42	$279 42

1880. McCulloch Lots Potato Crop

		Dr
July	To cash for Bay } Paid to C.W.D. }	1 00
	" Dan Lyon ½ da	2 25
	" Mules Team 1 da 4 hr	4 20
	" F.B. Field lumber	
	" Cutting Posts	1 13

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Nancy Warner

Dated July 7 1877.
Due Aug 1, 1879

			Cr.	Dr.
1877 Sept	1	To Balance on Bond & Mtg		$291 61
1878 Jany	17	To Int to date Int on 288.58 from Sept 1 to Jan 17		7 62
"	"	To Amount due		299 23
"	"	By abatement	13 72	
"	"	By Joseph T. Moore 44	285 51	
		Balance	$299 23	$299 23

Cancelled by Executor

Wm Gibbons

			Dr	Cr.
1877 Sept	1	To Balance on Contract	Reverted to J.H. and amt as of Sept 1 77 credited H.C.H. page 59 & 85	

W. Wellington

			Dr	
1880 Sept	10	To Expenses trip to Penn Yan	5 05	
"	3	" " " " " "	3 25	
1881		" " " " Chemung	1 80	
Aug 17 to	24	" " " " Scranton	25 00	
Sep	28	" " " " Sayre Pa	2 70	
Oct	23	By Cash		$37 80
			37 80	37 80

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John W. Northrup

Due March 31, 1879

			Cr.	Dr.
1877 Sept	1	To Balance on Contract		$240 71
		" Int 3 mo 4 da		4.40
		" Rec'd ack Isaac B. Inc.		3 50
1877 Dec	5	To Bond and Mortgage		$248.61
1878 Jan.	17	To int to date 1 yr 12 da		2 03
" "	"	To amount		250 64
" "	"	By abatement	$ 99	
" "	"	By Joseph F. Moore	44. $241 65	
		Balance	$250 64	$250 64

collection guaranteed

1878 Dec 5 Pd. Seymour 17.40

Cost of Frost House.

1880 June	9	Paid Seymour for sand.		6 25
		H.C. Heermans Sink		2
Apr	24	Paid Warner on cellar	25.	
"	"	" " " "	15.	
May	26	" " " "	45	
	1	" " " "	10	
	5	" " " "	5	100
	26	Paid Lester Warner Check		56 60
June	12	Paid Lester Warner		25
	24	Paid Lester Warner		50
	"	" " " P. 110 to date.		75
	25	Paid Seymour for hauling lath.		1 50
July	3	Paid L. Warner		25
	10	Paid Mason order		10
	26	Paid Geo R. Quick		2 50
Aug	14	Paid Lester Warner Fox Weston & Thos Bill lumber		56 31
"	"	Paid Fox Weston & Co for lath		13.
"	13	Paid Thos Peach Mason work.		30 62
"	7	Paid Frost Order (Paid by Moore)		6 88
June	25	Paid Insurance		8.
Aug	23	Paid Lester Warner Balance		274 09
"	"	Paid Heermans & Lawrence pipe		5 62
Dec	13	Paid Baxter & McIntosh Paint-		29 02
		G.G. Dennison		24 57
		Paid Walker & Lathrop Dec 31 Paid 22 00 / 25. / 645		53 45
		To H.C. Heermans margin		75
		Paid C.W. Smith orders 960 41 / 75		30
Page 95		Included in Bond & Mortgage X 885.41		$960 41

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Patrick Hart.

			Cr.	Dr.
1877 Sept	1	To Balance on Contract		146.79
		" Int- 3 m. 4 da		2 69
		" Rec'd Ack Tweak B'ton		3 50
1877 Oct	5	To Bond and Mortgage		152 98
1878		To Int- to Sept-		8 75
Sept-	28	To Acct		161 73
"	"	By Cash in full to H.C.H. assigned to Jno Sullivan		161 73

H. C. Heermans - Residence - Robertson Lot - Cost of Building

1879 and 1880

1879 Sept 29 J. Kneely Lime 3.75 Hissin Clg 3.89 — 7 64

1879 Oct 7 L. Schwartz & Co Mantles — 100

Fox & Clg 1.66 Fox W. & Co lumber for sidewalks, &c 10.25 — 11 91

G. M. Swainson Stairs in full 58.50 25 — 82 45

1880 June 12 L. Warner labor Sidewalks fence & lattice — 43 50

Carpenter Work to Dec 1. 1879 — 497 51

Mason Work & Labor — 181 54

Stone Sand & cartage — 57

Slate Roof 138.88 — 138 88

Sand 7.00 Clg 8.50 Stone 10.00 — 16 50

Horse Block 11 Grady 3.50 — 14 50

Bright- 5.17 labor 7.25 — 12 42

Finishing doors & Stairs Robinson — 20

Richard & Sayles Hardware — 20 84

Lime & Cement — 30 70

L. Todd Bill Painting — 244 55

Stone chimney caps 10. Lansing & Jones Bill 11.93 — 21 93

Kinsley Painting 21.00 Sash weights & cord 20.97 — 41 97

Ryno's Contract- Plastering — 264.

Gas pipes 20.09 Water Pipes & Plumbing 168.72 — 188 81

Walker & Lathrop Bill — 700.

Fox Weston & Co Bill — 495 03

C. D. Sill Brick - Moore Brick Say — 31 91 68 25

Peach Paint- 16.27 Lansing & Jones 48.09 — 64 36

L. Warner 9.00 Terbell & Co 23.53 — 32 53

— 3313 57

By Acct to Page 99 — 3313 57

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John Bray

			Cr.		Dr.	
1877						
Sept	1	To Balance on Contract			244	30
		To Int on same 3 mo 11 da			4	80
					249	10
Dec	12	To Balance			249	10
"	"	By H.C. Heermans	49	10	49	10
					200.	
1877 Dec	12	To Balance B.F.M.			58	21
					208	21
1878 July	13	By H.C. Heermans	58	21	58	21
		To Int to Jan 1, 1880 on 14.5 mo. 18d			150.	
					15	40
		" Amt - Jan 1. 1880			165	40
		" Insurance			2	75
		" Amt - in full Jan 1. 1880			168	15
		By Abatement		15		
		" Clara G. Pease check	168			
		Balance	168	15	168	15

The above mortgage was assigned by H.C.H. as a collateral security to Geo Kipper Apr 15, 1877. and assigned back to H.C.H. by Kipper Dec. 1879

Above lot deeded by John Bray & wife to H.C. Heermans and by H.C. Heermans & wife to Clara G. Pease. I paid Bray 100. and for this amount Clara G. Pease executed a lease of said lot for months to H.C. Heermans. Lease entered in this Book at Page 115

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Frederick Kothfuss.

			Cr.	Dr.
1877 Sept 1	To Balance on Contract			$417 71
	" Int to Sept 20			1 62
	" Recording Tack & Mach Mtg			1 88
1877 Sept 20	To Bond & Mtg. Due Dec 18/78			$421 21
	To Int - 2 mos - 24 ds			6 87
Dec 14	To Amount			428 08
"	By Abatement	25 08		
"	By Joseph F. Moore	403		
	Balance		$428 08	$428 08

Cash paid Chandler & Moore 24th to Int & Bal

Pd Recordg Deed 1 mo Jan 9/79

E. P. Barnard

			Dr.	Cr.
1877 Sept 1	To Balance on Contract		$404 25	
	To Int - to Nov 7 2 - 6 d		5 18	
	To Amt		409 43	
Nov 7	By Payment - H. T. L.		7 50	
	To Balance		401 93	
	To Int - to apr 29. 1878 5 - 22		13 43	
			415 36	
	Abatement by L. H. Cor 633		2 49	
1878 apr 29	To Amt		412 87	
	By Cash in full to H. G. H.			412 87
	To Recording Fees (Mort 5 = to Wood 5 = Deed 2 = 6)		2 25	
apr 29	By Cash			2 25
	Balance		415 12	415 12

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Bradley and Kendall

		Dr.	Cr.
1877 Sept 1	By Securities assigned to A.L. Kenmans for which I gave my notes as follows;		
		Dr.	Cr.
1877 Sept 1	By my note @ 3 mo with interest		$500.
	" 3 mo and 3 da Int on same		904
1877 Dec 4	To my check on Wellington Hoe's Bank	509 04	
	Balance	$509 04	$509 04
		Dr.	Cr.
1877 Sept 1	By my note @ 6 mo with interest		$500.
	By 6 mos 3 days interest		1779
1878 Mch 4	To my check on Wellington	517 79	
	Balance	517 79	517 79
		Dr	Cr.
1877 Sept 1	By my note @ 9 mo with interest		$500.
	By 9 mos 3 da Interest		2654
1878 June 4	To my check on Wm.	526 54	
	Balance	526 54	526 54
		Dr.	Cr.
1877 Sept 1	By my note @ 12 mo with interest		$500.
	By Int to June 17 1878		2780
1878 June 17	To my check on Wellington	527 80	
	Balance	$527 80	$527 80
		Dr.	Cr.
1877 Sept 1	By my note @ 15 mo with int		$500.
	By Int 1 yr and 3 mo & 3 da		4404
1878 Dec 4	To My check	544 04	
	Balance	544 04	544 04
		Dr.	Cr.
1877 Sept 1	By my note @ 18 mo with int		500.
	" Int one year 6 mo & 3 da		5279
1879 Mch 4	To my check on Wellington	552 79	
	Balance	552 79	552 79
		Dr	Cr.
1877 Sept 1	By my note @ 21 mo with int		250.
	By Int to Mch 18/79		2708
1879 Mch 18	To my check on Wellington	277 08	
	Balance	277 08	277 08

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Bradley & Kendall

				Dr.	Cr.
1877 Sept	1				
1878.		**Miscellaneous Accounts.**			Dr.
July	26	C. C. B. Walker's Brick Yard To survey	Paid		3
June		A. A. Gorton To survey of lot - Residence " leveling N. B. & Co's shop	Paid	3. 2	5.
1878 June		Wm Mallory To survey of Cain's lots	Paid		3
1878 May		Village of Corning To Survey of Front St To survey of Chestnut & 3rd To Survey of Block 16	Paid Aug 3rd	2. 3 50 3 50	Paid 9 00
1878 Apr		Cohocton Stone Road Co To Survey of Road	Paid		Paid 20.
1878		Town of Hornby - Armstrong Supr To survey of Road	Paid		10.
June 1878.		John Kelly To Grade on	Dr. Alley	Paid	3.
Aug.	7	F. C. Payne To grading &c	Abated	3 50	
1881 Apl	30	To Survey of Lot	abated	3 00	

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Deeded by H C Heermans to Ella M. McGovern Dec 21 1880.

Lot 12 Block 76. Illinois Tol pom Page 42

				Cr	Dr
1880 April	24	Ella M. McGovern?			
		To Contract for above lot & House.			800
		By H.C. Heermans.			200
		To Balance			600
		Int 1 yr Dec 21, 1880	7 mo 27 da.		23 70
1880 May	22	By H. C. Heermans C.B.		12	623 70
June	19	" H.C. Heermans	6-29	15 41	
July	20	" H C Heermans		12 46	
Sept	25	" H. C. Heermans	5-1	15 30	
Oct	23	" H C Heermans	2-26	12 21	
Nov	27	" H C Heermans	1-28	12 11	79 55
				06	544 15
		Insurance			3
		Recording Papers			2 50
1880 Dec	21	To B. & M.			549 65
"	"	By H C Heermans			12
"	"	To Balance			537 65
			Int 1 yr 22 da		4 66
1881 Feby	12	By H.C. Heermans.		25	542 31
					25
			Int 1 yr		517 31
					2 58
1881 Mch	12	By H C Heermans			519 89
			Int 28 da	12	12 00
1881 Apr	9	" H C Heermans			507 89
			Int 1 yr 19 da	12	2 37
1881 May	28	" H C Heermans.			510 26
			Int 21 da	20	498 26
1881 June	18	" H C Heermans			4 06
			Int 1 mo.	1200	502 32
1881 July	18	" H C Heermans			484 32
			Int 1 yr 9 da	12	4 00
1881 Aug	27	" H C Heermans			472 00
			Int 1 yr	2036	2 36
1881 Sep	27	" H C H.			474 36
			Int 28 da	12	3 00
Oct	25	" H C H			465 36
			Int 26 da	12	2 23
Nov	21	" H C H			445 00
			Int 2 da	1200	2 23
Dec	17	" H C H			447 23
				1200	2 03
					435 23
					1 84
					433 26
					427 10
					1 80
					415 10
					1 80
					416 90
					12 00
					404 90
1882 Feby	11	By H C H			6 70
			Int 1 yr 25 da	2860	408 60
			Int 1 yr 18 da		28 60
Mch	29	By H. C. Heermans.			380 00
			Int 23 da	1200	3 03
Apr	22	By H. C. Heermans			383 03
			Int 1 yr 10 da	1200	11 43
June	7	By H C Heermans			371 43
			Int 1 yr 9 da	1600	7 70
July	15	By H C Heermans,			363 13
			Int 1 yr 6 da	1500	14 20
Aug	21	By H C Heermans			348 13
			Int 1 yr 16 da	1200	12 00
Oct	7	By H. C. Heermans.			336 13
				2000	28 49
					307 82

Forward to page 90

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George Kippen

			Dr.	Cr.
1878 Apr	15	Gave my note to George Kippen @ 12 mo. for $2000 in money by him this day loaned to me. and as a collateral security for the payment of this note I assigned to Kippen Mortgages as follows:		
		John Bray B'Tue Dec 12/77	200	
		Wm J. White Jan 28/78	304 52	
		Henry Grove Sept 11/77	229 42	
		Orville Perkins Mch 15 78	500 71	
		Thomas Lawrence	750	
		The last mtg was given by Lawrence direct to Kippen & Lawrence receives credit for the amt in The Corning Waterworks Bonds		2000.
		Lawrence is therefore to pay $750. of this.		
		By Int to Aug 8th 78 3m 24d		44 33
1878 Aug	8	Sent Kippen my check as amt paid by John Bray on his mtg	58 21	2044 33 58 21 1986 12
		By Int 29 days		11 20
				1997 32
Sept	6	Sent Kippen My Chk as amt paid by O. Perkins on his mtg	50.	50 1947 32
		By Int 6m 28d		78 75 7
1879 Apr	3	Send Kippen my check as the amt of Henry Grove Mortgage	254 49	2026 07 254 49 1771 58
		By Int 12 ds		4 13
1879 Apr	15	By Balance 8 Cts 100 made Int 3m 13 ds. N		1775 71 3 56 1811 27
1879 July	28	To my check {avails of White mtg}	336 38	336 38. 1474 89
		Int 5 m 23 ds		49 61
1880 Jan	20	To my check {avails of Bray mtg}	165.	1524 50 165 1359 50
		Int 3 m. 2 ds.		24 32
1880 Apr	22	To My Draft {avails of Perkins Mtg.}	516 72	1383 82 516 72 867 10
		Int 5 m 24 d		29 33
1880 Oct	16	To Amt		896 43
1880 Oct	16	To My check {money of E. S. Ingersoll on Lawrence Mtg.} 18 ds Int-		750 146 43
				146 94
1880 Nov	3	To My check in full Nov 3 (Int 8 cts error)		146 94

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L.W. Wellington & Co's Bank.

			Dr	Cr
1878.		Amts forward from page 33.	15646 44	15637 67
Sept-	6	By Geo. Kippen		50.
	4	" L. Field (5 on Honolulu) (To Pay him)		150
	16	" J.D. Wesler		42 25
	17	" M.D. Sills		30 54
Aug	4	To Cash	63	
	4	" I.F. M. Check	150	
		" Lovasso Field loan to me	145	
	18	" Cash Pal-Hal-	161	
		" Sills note	30 35	
Sept-	23	" Tax stamps	73 50	
Sept-	21	By Sally		10 50
		" Lyon		8.
	4	To J. F. Moore (by L. Field) (In Bk)	16259 29	15928 96
"	4	By my Bank note		300.
"	24	To Cash (180 35)	125.	
Oct-	15	To Jno Heermans (Loan from him)	350.	
Sept-	21	By Geo Gould & Son		16
	21	" Tuck Bros & Johnston (7.00)		
	23	" C.W. Heermans		6.
	24	" McNab & Harlin		100.
	25	" H.C.H. to W.Va		120
Oct-	12	" H.C.H. from W.Va		75
	14	" H.L. Check (Loan to pay Loan from Foundry Notes)		960.
	25	" Cuming	45	
Nov	2	To deposit	11550	
	7	To Bills & Silver F.W.H. (Cash taken Oct-900)	226.	
Oct-	5	To My Note (2 mo 650, To pay H.H. Lawton)	642 05	
	19	By Check to Joseph F. Moore (Bal of 2 on Loan 4 mo)	17912 84	17512 96
				3075
		Bal down		369 13
Nov	8	Balance	17912 84	17912 84
1878 Nov	8	To Bal in Bank brot-down	369 13	
	8	By Morris Tasker and Co		50 63
	8	" The Mason Mfg Co		36 62
	9	" Mrs L. Field		36.
	16	" L. Lawrence		6
		" Mrs H.C.H.		200
		Carry Forward	369 13	329 25

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. W. Wellington and Co's Bank

			Dr		Cr	
1878		Accts. Brot forward	369	13	329	25
Nov	29	By Pat Eggleson			2	55
	30	" James McLean			7	70
	"	" Moran & Moran Jr			13	15
	"	" Dan Lyon			6	90
		" Balance down			35	58
			369	13	369	13
Dec	1	To Bal Brot down	9	58		
	4	" J. F. Moores check	550.			
	4	By Bradley & Kendall check			544	04
	10	To My note @ 10 da	658	35		
	9	By J. L. Mott Iron Works			17	30
	9	" check for My note			650	
	16	To Ticket	326			
	23	Ticket Pay 1st 12 " 4 61,22	1661	22		
	27	Cash	65			
	9	~~By J. L. Mott Iron Works~~			~~17~~	~~30~~
	9	" ~~Bank~~ Chge above			~~600~~	
	14	" L. F. Moore			308	16
	21	" Bank note			660	
	21	" L. F. Moore			552	60
	21	" Geo Kippen			456	36
	26	" Geo Kippen			62	
	31	" Higgins			1	50
		" Balance down			18	19
		Balance	3270	15	3270	15
1879 Jany	1	To Balance	18	19		
	9	By Geo. Kippen for My Draft			28	67
	11	" J. Hermans for Town order (Comp'n'd by me)			10.	
	10	" Seab Rent Presbyterian Church			30.	
	15	" H.C.H. on going to Buffalo			10	
	25	" T. Lawrence on a/c (H.H.L. & B. 150)			20	
	28	" E. P. Barnard			178	
	28	" L. Field 3 da loan (Paid in Cash to me)			40	
	8	" Ticket	74	80		
	21	" Money on Woore Judgment (due E. P. Barnard)	178			
	22	" dep	40			
		Carry forward	310	99	316	67

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W. Wellington Hoe's Bank

			Dr.	Cr.
		Amounts brot forward	310 99	316 67
Jan	22	To Dft	25	
	24	To Field note (for 1/2 Cutter)	39 75	
	30		40	
		By Balance down		72 29
	8	By L. A. Waldo		26 78
		Balance	414 74	415 74
1879 Feby	1	To Balance	72 29	
Feby	8	By Kippen Draft		61 85
"	8	" Field for cash borrowed		10
	17	" Ticket To Bal down	48 63 1 93	
	26	" Self on going to Buffalo		15
		" Self for Int. for J. K. Moore		36
		Balance	122 85	122 85
1878 Mch	1	By Bal down		1 93
	4	To Ticket	58 42	
	4	To Note 500 less int. 3.21	496 79	
	4	By check for B & K note		552 79
	18	By check for B & K note	555 21	554 72 277 08
	17	To Cash of Mrs S. C. Moore	322 25	
		By Balance down	877 46	831 80 45 66
		Balance	877 46	877 46
Apr	1	To Balance	45 66	
		By T. Lawrence check		1 0
	3	To Ticket	160	
	3	" Field note for Gove	93 97	
	5	" Moore chk.	1100	
		" Note 400 256	397 44	
		" " 500 612	493 88	
	10	" Ticket	50	
	15	" "	25	
	"	" Draft chk 300 36	299 64	
	23	" Ticket	60	
	3	By Geo. Kippen		254 49
	4	" M. A. B. Kenedy		1100
	12	" J. O. Fish		240 68
	17	" Lovass Field		54
		Forward	2725 59	1659 17

Central Library of Rochester and Monroe County
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2. W. Wellington and Co's Bank

			Dr.	Cr.
1879		Bro't forward	2725 59	1659 17
Apl	19	By A.A. Workman (Mr cash paid him due us by Barnard)		45 50
	26	" D. Lyon W. W. (Carried down)		~~9 75~~
	24	" P. Brady W. W.		16 50
	"	" C. W. Hermans		100
	28	" Barney Falan loan		1200
	31	" Amt down		91 42
	8	" My Note		400
	8	" " "		500
		Balance	2725 59	2725 59
May	1	To Balance	91 42	
		By D. Lyon Chk		9 75 ✓
	1	" James Higgins		13 54 ✓
	3	" H. Reynes		58 33 ✓
	7	" John Hermans		100 ✓
	7	" Geo. Kippen		80 75 ✓
	5	" Ticket	25	
	7	" Moon chk 100. ~~49~~ 66	209.	
	7	" Note	399	
	15	" Ticket 218 30 Rem	248	
	23	" H.C.H. Note 150 2.72	147.28	
June	10	" My Note.		500 ✓
	17	" Dan Lyon		1425 ✓
	17	" Lester Warner		25. ✓
	23	" Note at Bank		400 ✓
	"	Note disc't 500 9.04	490 96	
		Curtis Note 43.77	42 23	
	10	Note "F" 2	99 75	
	12	Ticket	115 20	
July	4	Ticket	76 05	
May	23	My Note		400 ✓
June	10	L. Loaned on Smith House		15. ✓
	12	Geo Kippen Curtis		40 12 ✓
	13	Nelson Jones		30. ✓
	19	H.C.H. on Song to Elmira H.T.C.		10 ✓
	28	S. Stark		3 50 ✓
	28	Nelson Jones		25 ✓
July	5	James Austin		17 63 ✓
		Carry Forward	1943 89	1742 87

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 N. Wellington Hoos Bank

			Dr	Cr
1879		Amts forward	1943 89	1742 87
July	5	By Geo Kippen		24 75 ✓
	5	" Nelson Jones		46 ✓
June	11	" I. H. Moore Note 21 107 64 / 100 64		100 64 ✓
July	8	" Lester Warner		40 ✓
	10	" Lovasso Field Road		100 ✓
	26	" John Hermans on a/c		160 ✓
	26	" Joel L Walker (See below)		
	8	To Ticket	50	
	11	" J. H. M. Check	100	
	24	" J. H. M. Check	125	
	28	" Cy & Cks	190	
	22	" J. H. M Cks	65	
		By balance down		137 63 ✓
	22	By Joel L. Walker for mus. Rice		22 ✓
June	23	" My Note		100
		Balance	2473 89	2473 89
1879 Aug	1	To Balance	137 63	
		" White 336.38 .75 150 97	335 63	
	27	" M	149 03	
	22	"	34 50	
July	26	By J. L. Walker Check		20
Aug	1	" Hunbuncn & Hodge		8 20
	4	" George Kippen		336 38
	12	" Joel L. Walker		5 25
	27	" My Note		150
		" Balance Down		11 96
Aug	1	" Check to J. L. Walker		125
		Balance	656 79	656 79
1879 Sept	1	To Balance	11 96	
	13	" Note 500 9.04	490 96	
	13	" Cy	15	
	30	" H.C.H. 150 97	149 03	
	13	" B & K Note		500
		" T. Kenedy (See oct)		~~4 65~~
	29	" H C H's Note		150
		Amt forward		16 95
		Balance	666 95	666 95

Central Library of Rochester and Monroe County
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D. W. Wellington Cashier's Book — Dr. 6m

1879								
Oct	1	To	Balance		16	95		
	8	"	Ticket		2	50		
	14	"	N.Y.		129	75		
	29	"	Watkins	50,15	49	85		
	10	"	Fields		59	70		
Sept	23	By	T. Kennedy				4	65
	29	"	J. F. Moore				4.	
Oct	7	"	L Schwartz & Co				100.	
	9	"	Ryno's				10.	
	13	"	J.H.				129	75
	18	"	H.C.H's Horse				25.	
	21	"	H.T.L.				75	
	25	"	H Ryno's				10	
	27	"	Campaign Subs				3.	
	29	"	E.R. Mumford				10	
	10	"	Workman Money of Field		506	25	371	40
		"	Balance				59	70
							75	15
			Balance		506	25	506	25
1880								
Nov	1	To	Balance		75	15		
"	3	"			149	03		
	1	By	G.M. Swainson				25	
	5	"	James Higgins				14	65
	8	"	H.C.H. Horse				40	
	10	"	L Todd				25	
	3	"	H.C.H. note				150	
		To	Balance down		30	47		
			Balance		254	65	254	65
Dec	1	By	Balance				30	47
	1	To	Cy		80			
	5	"	Note		148	16		
	"	"	Workman	104.31	97	69		
		"	Dft N.Y.		1	81		
	17	"	Ticket		500.			
	20	"	Note 1000.	1895	1031	02		
	26	"	Ticket		50			
		"	One Bank Carried over		14	85		
			Carry forward to Page 116		1923	53	30	47

Central Library of Rochester and Monroe County
Historic Monographs Collection

George Kippen Geneva NY.

			Dr.		Cr.	
1878		Brot forward from page 57	1438	21	1438	21
Oct 26		By Bk Payne			100.	
"	28	To 1% com & Ex. .13	1	13		
		" NY. Draft	98	87		
Dec	21	By B.K. Payne in full			461	22
		To 1% com on same	4	61		
		" Certificate to Notary		25		
		" Exchange on same		57		
		To NY. Draft	455	79		
	26	By T & A. O'Connor			65	
	"	To 5% com on same less amount	3	20		
	"	To My check	62	00		
1879 Jan	3	By James Johnson Jr.			30	17
	9	To NY. Draft	28	67		
		To 5% com on 30.17	1	50		
	22	By E.E. Campbell			40	10
		" Wm H Booth			25	
Feb	5	To NY. Draft	161	85	"	
		To 5% com on 40.1 " 25.	3	25		
			2159	70	2159	70
Mch	10	By Woodbury money of Lk.	219	67		
	"	To 5% com on same			10	98
	"	To NY. Draft			208	69
	22	By Wm Auld			80	15
	"	To 5% Com on same	4.			
	"	To. NY. Draft on O.W.O	76	15		
May	2	By Wm Booth			25	
	7	To NY. Draft	80	75		
"	7	By T. & A. O'Connor			60	
		To 5%	4	25		
June	12	By Sarah E. Curtis			42	33
	"	To 5%	2	11		
	"	To NY. Draft	40	12	"	
July	5	By Wm H. Booth .25			25	
		To 1%		25		
		To my check.	24	75		
Sept	10	By Wm H. Booth			25	
		To 5% 1.25 NY. Dft 23.75	25			
		Amts forward	2636	75	2636	75

Central Library of Rochester and Monroe County
Historic Monographs Collection

George Kippen Geneva N.Y.

			Dr		Cr	
1879		Bro forward	2636	75	2636	75
Sept	17	By A. & J. O'Connor			55	
1879 Sept	17	To my Draft & com	55			
1879 Nov	5	By C. E. Campbell			604	65
"	"	To 1%	604			
"	"	To My Draft	598	61		
1880 Jan	26	By C. W. Smith for Bacon Book Mtg			209	84
"	"	To 1% 2.10				
"	"	" My check 207.74	209	84		
Feby	10	By T. and A. O'Connor			46	
	25	" John Herman's Exrs for int on Woodbury Mtg			219	67
	25	" J. Johnson			200	74
Mch	9	To My Draft	407	80		
		" 3% on 420.41	12	61		
	20	" 3% on 46	1	38		
	"	" My Draft	32	12		
	"	" Curtis, Insurance	12	50		
Apr	12	By Wm Hunt	3972	65	3972	65
		To 5%	4		80	15
	21	To My Dft {as included in Dft for 856.19}	76	15		
	22	By A. Workman for Johnson Mtg in full as assigned to Workman			265	97
	22	To My Draft as included in Dft for 856.19 to wit {Perkins 516.72, Johnson 263.32, Hunt 76.15 = 856.19}	263	32		
		To 1% com on 265.97 {Dft Perkins money applied on Hicks a/c page 73}	2	65		
Nov	3	By S. E. Curtis {Demand note for 49.00 1 yr 1/2 mo}			49	
	3	To my check for Curtis Int. & Insurance & Postage 1.24	54	12		
	8	By S. E. Curtis cash of J. Hocutt's			5	12
	3	To 5% on 54.00	2	70		
1881 Jan	12	By T. & A. O'Connor			30	
"	"	To 5% on 30.	1	50		
"	"	" My check	25	80		
			4402	89	4402	89
April	12	By Wm Hunt {per W. & L. a/c by B. Edson}			150	
"	"	To my check	147	00		
"	"	" 2% com	3	00		
"	26	By Woodbury Int money {Hicks chk}			219	67
		To 3%	6	59		
"	"	To my check	213	08		
		Forward to Page 134	4772	56	4772	56

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Heermans

			Dr	Cr
		old Bal 1853		
1878		Brot forward from page 41	103 87	94 32
Oct	31	By Pumping to Nov 1 {6 days in Sept last year}		10.
Nov	1	By Services to date		5.
Nov	1	To Rent 2 mos " (J.H. He H. to pay.)	24.	
	9	To Cash	6.	
	25	By labor to J.H. Trustee 8 da		8
	"	By labor for E.H. Coon & Co. a/c H.T.L.		3 50
	25	To Cash	12	
Dec	1	By Services to date		14 50
	16	To Cash in full to Dec 14	18	
	"	By Walin Goons labor.		4 00
	"	" J.H. Trustee labor.		1.
1879 Jan	11	To Cash	5 00	
1878 Dec	24	To check	6.	
1878 Jan	15	To Cash	4 75	
	27	To Cash	7.	
	31	To Cash	12	
Jan	1	By Services to Jan 1		25
Feby	1	By Services to Feby 1		26
"	13	To Cash	25	
"	15	To Cash	8	
"		To Cash for Drawer Suspenders	6 25	
Apr	16	To Suit- clothes	5.	
Feby	15	By Services in full.		10 25
		By Amt down		16 55
		Balance	218 12	218 12
1879 May	1	To Amt down	16 55	
1880 May		" 1 pr Shoes	3	
June	30	" T.S. Pritchard cash.	4.	
		" H.C. May (collection)	3 50	
Nov		" W.S. Dickinson's bill	3 55	
Dec	14	" Cash per bill on file	41	
"	"	By Services to date per bill		50 30
	17	To Cash	4 00	
"	24	" "	5.	
	31	" "	5.	
Jan	3	To Palmer & Goons	2 00	
		Forward	87 60	50 30

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Hermans.

			Dr		Cr	
1881.		Bro't forward	87	60	50	30
1880 Dec	18.	By Services to date.			3	
	25.	" " " "			5	
Jan	1.	" " " "			5.	
	6	" " " "			3.	
		To J. A. Parsons water Bill	4	00		
Jan	31	To Wm " Brown's water Bill.	8	25		
		" oil at Store		84		
June		" Chas. F. Houghton Bill Nov. 1880	14	85		
"	1	" Freight bill on Piano	4	62		
May	21	" Cash	5	00		
		" "	5	00		
		" "	5	00		
June	4	" "	6	00		
June	6	By Services to date as per bill 40.50 less 16 = 24.50			24	50
	11	" " " "			2	00
	15	" " " "			4	50
	11	To Cash "	2	00		
	18	" Cash	5	00		
July	4	" Cash	2	00		
	11	" "	1	00		
	20	" Mrs. T. Clarks Bill	4	32		
	"	" Baxter & McIntosh Bill	5	55		
	"	" Cash H. W. Jennes	13.			
	13	" "	2	00		
Aug	26	" Cash	5	00		
May	24	" Geo. E. Eaton	1	25		
	"	" Geo Dougherty	5	52		
Sept	12	" J. C. Drake & Co Store Bill	5	80		
1879 Nov		" Collected of V. B. Myrtle	3	60		
1879 Nov		" " " J. J. Tully	5	60		
" "		" " " J. H. Way	8.			
1881 Spring		" " " A. T. Cochran	2	52		
1880 Nov	1	" " " Mrs. C. W. Phillips	4	75		
1882 Febr	5	" " " W. H. Robinson	20	00		
" "	7	By Services per bill			14	50
" "	3	To Cash for C. W. Smith	15	00		
		By Bal to page 136			140	27
			252	07	252	07

Central Library of Rochester and Monroe County
Historic Monographs Collection

John Hermans

			Dr		Cr	
1877		Amt from page 46.	725	24	3168	68
Febr	22	By check on going west	✓		100	
Mar	5	By amt chgd C.B. 189	✓ 70	95 ✓		
	20	By Cash in Bills	✓		16	
	9	By Robert Mills C B 184	✓		150	
	23	To Expenses to Wrekes Bank C B 189	✓ 15	29 ✓		
	31	To Bill rendered I.H.	✓ 21	89 ✓		
	"	By amt due I.H. on settlement	✓		108	
Febr	22	By check for J.B. McCay	✓		50	
Mch	29	By check	✓		4	65
"	31	By check	✓		8	
	31	By Bal. Brand Md Lena 50 9 41	✓		41	
Apr	2	By Todd Smith	✓		51	28
	2	To Salary H.C.H. to apr 1 C B 189	✓ 150		✓	
	21	By J.D. Caulon	✓		5	
	"	" E. Gray	✓		6	
	"	" James Arnold	✓		5	
	"	" John Bray	✓		40	
		To amt dep in Bank I.H.	✓ 30	✓		
		" Disbursements I.H.	✓ 30	45 ✓		
	17	By Check	✓		25	
		To Disbursements Yorktown Bank I.H.	✓ 24	10 ✓		
May	5	By Mrs. Howard	✓		3	
		" John Coddon	✓		5	
	7	" E. F. Gray	✓		6	
	"	" James Arnold	✓		5	
	"	" John Smith	✓		1	
	9	" James Christian	✓		10	
	9	" Bartholomew Smith	✓		21	
	11	To amt dep in BK	✓ 30	✓		
	19	By E. F. Gray	✓		5	25
June	30	" E. L. Martin	✓		20	
July	7	" " Smith	✓		3	
"	6	To Disbursements I.H.	✓ 24	97 ✓		
Sept	1	By E.P. Barnards Bill H.L.	✓		50	74
Aug	27	By check on Humpford	✓		25	
Sept	21	By check on going to Buffalo	✓		40	
		Amts forward	11 22 89		37 18	18
			11 22 89		37 18	18

Central Library of Rochester and Monroe County
Historic Monographs Collection

John Heermans

			Dr.	Cr.
1877		Amts forward	1122 89	3718 18
Oct		By Check at Waukegan		25. ✓
"		By Cash from L.C. Rutta Sale of Wynkoop land		175 ✓
"	26	To Disbursements trip West - as per bill rendered I.H.	240.	✓
"	26	To Check sent to C.W. Heermans I.H. June 14th 1877 to return from Illinois	40.	✓
Aug	8	By Check		300 ✓
Nov	17	To Wm Loomis Bill	25 50	✓
Oct	19	To Amt pd by Wm Walker on Saratoga Court I.H.	50	✓
Dec	31	By Boiler for Coming Wm Loomis		100 ✓
Oct	26	To Cash from Sales of Wynkoop lands P Fauntleroy 1100. J Nicholas 100. Chas E Wm Sedam 200. 500		1900 ✓
Dec 1877	31	To Services to Jan 1, 1878 C.B 203	450	✓
Sept 1878	1	To Balance on Bradley & Kendall Security see Page 59	557 99	✓
		By Amts collected by H.C.H. in Book S. 201		143 28 ✓
Dec 1878	31	To Disbursements I.H.	143 28	✓
			2629 66	6361 46
Dec	14	By I.H's check		✓ 300 ✓
"	21	" I.H's check		✓ 1200 ✓
1878 Jan	7	By Payment Wynkoop Lands by J.J. Davis		✓ 200
"	"	To Check on Wellington less Ex & Time	200.	✓
1879 Jan	7	By Payment on Wynkoop lands a/c costs Case		✓ 75
1879 Jany	1	To Services H.C.H for Insts to Jan 1. 1879.	600.	
1879 May	7	To H.C.H's Check	100.	✓
July	11	To H.C.H. check	100	✓
1879 Oct	9	By J.E. Clarke Rent of Wynkoop lands		✓ 130.
		To Check on Wellington less Ex.	130.	✓
1879 Oct	4	By check See next Page.		✓
			3759.66	8266 46

Central Library of Rochester and Monroe County
Historic Monographs Collection

John Kerrmans

			Dr.	Cr.
		Amts bro't forward →	3759 66	8266 46
1879 July	26	To my check on 2d N.W.	160.	✓ "
1879 Nov	29	By Chk		✓ 32 53
Oct	1	" "		✓ 700
1879 Dec	16	" " B & K		✓ 500
" "	4	" " H & L		✓ 100
Mch	20	" " for S.C.R.		✓ 500
1880 Jan	10	" "		✓ 100
" Mch	6	" "		✓ 1000
1880 Apr	7	To my Check	600	✓
1880 Sept	29	By F. E. Clarke Rent of Wynkoop land Draft 393.42 Exchange .75		✓ 394 17
"	"			
1880 Dec	29	By Draft on New York for Kerrmans & Co		✓ 500.
		" School Tax 1880		32 85
1880 aug	21	" Warners bill & work		54 00
1881 Jan	14	" " " " "		9 00
1881 Jan	1	By Amt of Cash paid Mrs. Moore on my note		✓ 149 48
"	"	To Water Bills as chgd	57 56	✓
1881 apr	5	" Michael McMahon Note	100	✓
			4677 22	1164 54
1879 Sept	17	By J H's check		100
	12	" " " 100.		
	2	" " " 14		114.
1880 Jan	24	" " " for taxes		16 22
1880 Dec	17	" " "		500
1881 Jan	8	" " " Taxes paid		51 44
" "	25	" " "		100
1882 Feby	1	To Salary Jany 1. 1879 to Jan 23. 1882	1836 66	
1879 Mar	5	By Chk to H & C		36.
Mar 1880.		" Miscellaneous Cash Items in CB.		69 93
		" " " " " "		51 18
1886 apr	7	To Cash avails H.P. Bond No 10.	1826 55	
1883 Nov	23	" payment CB 14	500	
	24	" " " 24	500	
1886 June	18	" " " 28	500	
Dec	16	" " " 30	500	
1888 Oct	17	" " " 36	500	
1889 Dec	31	" " " 38	1843 83	
			12684 26	12684 26
			12684 26	12684 26

Central Library of Rochester and Monroe County
Historic Monographs Collection

Ontario Land Company

Dr

1886 July	28	Ex chgs on Dft to Rochester		Billed ✓		25
"	"	Telegram to Congdon		✓		120
"	"	To Schlich & Reed for Stock Book		✓		800
"	"	" " " for Copying press.		✓		400
1887 Mch	8	" Telegram to Duluth		✓		150
	18	" " " "		✓		160
	19	" " " St Paul		✓		157
July	19	" " " Butterfield to Congdon about deed		✓		130
Aug	2	" " " " " Spencer Land		✓		100
June	20	" " " Congdon		✓		75
July	14	" " " Garrett		✓		25
"	"	" " " Ex on pkg from Spencer		✓		25
Nov	28	" " " St. Paul		✓		136
1888 Feby	1	" My Expenses to St Paul & Duluth.		✓		10250
Jan	3	" Telegram to Congdon		✓		108
"	17	" " " "		✓		142
Feby	4	By Cash chk on 21st	200.			
Mch	12	" Telegram Congdon		✓		136
Feby		" Cash paid for 1 new book for records		✓		150
Mch		" Telegrams to Congdon		✓		145
Apr	8	" Expenses & Disbursements trip to Knoxville ~~Tenn~~ & Nashville Tenn Atlanta Ga & Birmingham Ala from Mch 19th Carriage hire & Telegrams		✓		23029
	19	Telegram to Bennett		✓		60
		O L C Co Seal		✓		300
		Ex chgs "		✓		30
1887 Mch Apr May 1888		To Expenses trip to Tacoma Victoria		✓		29751
May	19	To 500 Stamped Envelops O L Co		✓		1090
		" 1 Letter book		✓		175
June	19	" Ex chgs Map from Atlanta		✓		65
June	11	By Balance on Mtge sold U.S. Grove	355.00			
July	24	To Telegram to St Paul		✓		62
	30	" " " "		✓		50
		By Balance forward to page 201	555 12346		67846	
			67846		67846	

Bal to page 201.

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Moore Lots

Lots 35 and 36 Block No 33.

monthly payments 15.00 each

						Dr.
1879						
apl	5	Clarence W. Smith				
"	"	To Contract for above lots				350
"	"	By H.C. Heermans.				50
"	"	To Balance				300
		" Interest 8 mos 7 days to Dec 12, 1879				14 41
apl	10	By H.C. Heermans C.B. 110 8-2		25	1 18	314 41
May	7	By H.C. Heermans		15		
June	13	By H.C. Heermans.	7-5	15	62	
July	7	By H.C. Heermans	5-29	15	52	
Aug	7	" H.C. Heermans.	5-5	15	45	
Sept	11	" H.C. Heermans	4-5	15	36	
Oct	10	" H.C. Heermans.	3-1	15	27	
Nov	10	" H.C. Heermans	2-2	15	18	
Dec	12	" H.C. Heermans	1-2	15	09	148 67
1879 Dec	12	" Balance on Contract				165 74
" "	12	" Cost of House from Page 97				666 01
1879 Dec	12	To Contract				831 75
		by 18 days Int to Dec 30 1880				61 13
1880 Jan	10	By H.C.H.		15		892 88
1880 Feb	11	" H.C.H.	11-20	15	02	
1880 Mch	4	" H.C.H.	10-19	15	93	
1880 Apl	16	By H.C. Heermans	9-26 days	15	86	
1880 May	24	By H.C. Heermans	8-14 days	55	272	
1880 June	26	By H.C. Heermans (Sophia Beard) to date C.B. 110.	7-6 days	15	63	
1880 Aug	14	By H.C. Heermans	6-4 days	15	54	
Sept	2	By H.C. Heermans	4-16 days	10	26	
Sept	30	By H.C. Heermans	3-28	10	22	
Dec	30	By H.C. Heermans	2 mo	30	11	197 29
		1880 Dec 30 To Balance				695 59
		Int 7 months				28 40
1881 July	30	By H.C. Heermans		50		723 99
1882 May	30	By H.C. Heermans		55	00	50
					Int to	673 99
						29 31
						713 30
						55 00
		1882 May 30 14 To Balance				658 30
		Int to Mch 21. 1884 14-9m-21 days				71 41
						729 71
						80
1884 Mch	21	By H.C. Heermans		80	00	649 71
		Int 2 m 11 days				7 49
" June	2	By H.C. Heermans		20	00	657 40
		Int 12 days				20
" June	14	" H.C. Heermans		10	00	637 40
						1 27
						638 67
						10
1884 "	14	To Amount				628 67
		" Interest to Jan 19, 1889. 4y 7m 5 days				173 40
1889 Jan	19	To Amount forward to page 96.				802 07

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{This lot deeded to S.W. Gorton apr 22, 1880

Block No. 4. Lot No. 5.

Int. 4% Mch 1, 1882, 1883, 1884 Int annually

					Dr.	Cr.
1880 Mch	4	S. W. Gorton				
		To Contract for above lot			300.	
		To Int to apr 22, 1880 1-18			240	
		" Recording Deed P 110			1.	
1880 apr	22	By Cash from A.A. Workman } P 110				303 40
		to H.C.H. (mtg to Workman) }				167 31
1880 apr	22	To Bond and Mortgage 4 yrs Int annually			136 09	
		To Interest to Sept 30th 1880 5 mo 8 ds			3.58	
1880 Sept	30	To Balance			139.67	
"	"	By Joseph F. Moon in full				139 67

The above mtg to Moon discharged Nov 29 1880 and new mtg for 354.50 executed Nov 29, 1880 for 5 yrs Int annually at 7% on 29

Assigned to Joseph F. Moon Sept 30th " 1880 See page 104

					Dr	Cr
1881		B.B. Mitchell Troy Pa				
Nov	10	By H.C. Heermans Note for Dry Goods Int 7 mo 1 d				4000. 140 67
1882 June	11	To H.C.H's check		1000.		4140 67 1000
"	16	To E.T. & E.B. Seymour Mortgage 5 da		1000		3140 67 2 62
		Seymour B & M 1000 33 1/3 H & Co's Chk 142 96 Oct 14				3143 29 1143 29
1882 June	16	By Bal in note H.C.H. @ 1 yr {above note Lost and destroyed}				2000 00
		Int to Jany 12, 1884 1 yr 6 mo 27 ds			189	
1884 Jany	12	By Amt				2189
"	"	To my check			389	
"	"	To my note @ 1 mo Int 2 mo 22 ds			1800 00 24 60	
					1824 60	
" April	3	To H.C.H's check			1824 60	

Lot 5 Block 4 above Deeded by H.C. Heermans and wife to S.W. Gorton apr 22 1880.

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Block No 8. Lot No 8.

1882 Mch	7	W.M. Herrick				Dr
		To above Lot				100 00
1882 Mch	23	By H.C. Heermans in full				100
		Deeded to W.M. Herrick Mch 24th 1882				

From Page 72.

1882		Ella M. McGovern				Dr
Oct 7		To amt forward from page 72	2yr 1mo 18da			307 82
Nov	8	By H C Heermans		30.		61
Dec	30	" H C Heermans	1yr 1mo 22da	12.		309 43
1883 Jany	27	" H C Heermans	1yr 28das	12.		30 00
Mch	10	" H C Heermans	1yr 1mo 11da	15..		279 43
May	5	" H C Heermans	1yr 1m 25da	20 00		2 47
June	30	" H C Heermans	1yr 1m 25 da	20 00		281 90
						12 05
						269 85
						12 59
						257 26
						1 87
						255 39
						15 00
						240 39
						20 00
						220 39
						2 45
						217 94
						20 00
						197 94
						3 43
						194 51
1883 Oct	8	By H C Heermans	1yr 3m 8da	12 00		12 00
Nov	3	By H C Heermans	1yr 26da	12 00		182 51
Dec	19	By H C Heermans	1yr 1m 16da	12 00		20 00
						162 51
						1 45
						160 66
						160 66
						1 10
						159 56
1884 Jany	26	By H C Heermans	1yr 1m 7da	12 00		12 00
Mch	8	" H C Heermans	1yr 1m 11 Da	15 00		147 56
May	5	" H C Heermans	1yr 1m 27da	12 00		1 15
June	30	" H C Heermans	1yr 1m 25da Bal 144.68	12 00		146 41
						1 32
						145 09
						13 00
						132 09
Aug	9	" H C Heermans	1yr 1m 10da	10 00		7 20
Nov	22	" H C Heermans	1yr 3m 13da	12 00		124 89
Dec	13	" H C Heermans	1yr 2 da	15 00		2 15
			1yr 1m 25da			122 74
						7 70
						115 04
						15 00
						100 04
						92
						101 36
1885 Feby	7	By H C Heermans	1yr 1m	31 36		31 36
Mch	7	" H C Heermans	1yr 1mo.	20 35		70 00
Apr	7	" H C Heermans	1yr 1mo 11da	25 25		70 35
May	18	" H C Heermans in full		25 15		50 00
						25
						50 25
						25 00
						25 15

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Block No 10. Lot No 11.

1879		William D. Lynahan					Dr.
May	6	To Contract for above lot					200
"	"	By H.C. Heermans P 110					25
		To Balance					175
							36 75
							211 75
1882							
Mch	27	By H.C. Heermans	1-9		10 00		
					08		
Apr	11	By H.C. Heermans			10 00		
			2-25		04		20 12
May	11	By H.C. Heermans			10 00		191 63
			10-25		09		13 41
June	9	By H.C. Heermans			10 00		205 04
			10-27		64		
July	13	By H.C. Heermans			10 00		
			9-23		56		
Aug	11	By H.C. Heermans			7 00		
			8-25		36		
Sept	12	By H.C. Heermans			10 00		
			7-24		46		
Oct	11	By H.C. Heermans			10 00		
			6-25		39		
Nov	13	By H.C. Heermans			10 00		
			5-23		34		
Dec	12	By H.C. Heermans			10 00		
			4-24		28		
1883							
Feby	10	By H.C. Heermans			10 00		
			2-26		16		90 88
June	11	By H.C. Heermans			12 00		114 16
			6-1		42		4 79
July	7	By H.C. Heermans			10 00		118 95
			5-5		30		
Aug	8	By H.C. Heermans			10 00		
			4-4		24		
Sept	10	By H.C. Heermans			10 00		
			3-2		18		
Oct	6	By H.C. Heermans			20 00		
			2-6		25		63 39
		1883 Dec 12 To Balance					55 56
		1883 Dec 17th By H.C. Heermans in full					55 00

Deeded to Wm D. Lynahan
Dec 17th 1883

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Moore's Lot

Block No 15 Lot No 25

1882 Apr	24	Sold to Gilbert B. Houghtaling for $125.00 at Page 140					
1884		E. B. Seymour,					Dr
Apr	28	To check Ack.				100.	
1888 Apr	28	By ~~Attorney's~~ Ack. 24°		24	00		
1888 Apl	28	To Int as above to date				24	
1895 Jan	18	To Int as above to date				40	33
	18	By Check		40	33		
	"	" Recpt for Club Dues		12			
	"	" 3 mos Note (Deposited in 2d Nat Bk)		88			
				164	33	164	33

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Block No 15. Lots No 38 & 39.

Deeded

Deeded

Taken by H.G.H. at 250.00 Apl 1, 1883 X

1883		Cost of Building on above Lots		
July	14	Paid for Painting		10 00
May	23	Putting down Pump 4.00 Pump 2.62 Pipe 2.48		10 10
Sep	25	Paid Barnard 20.00 " 50.00 " 155.00		225 00
Oct	6	Sand 3.00 Clg 50 Lumber 3.50 1.34 2.60 25		11 19
	10	A. Borst 11.75 Privy 7.50 Lumber 4.00		23 25
	8	Mason Work & Clg		7 65
	20	Mgrs McCabe 7.50 Lumber 11.85 Paint		19 35
	27	Clg 50 Wages 1.65 Slate 8.08		9 73
Dec	1.	Alex Borst Carpenter work		5 50
		Painting L. Todd Bill		26 61
	22	C.D. Barnard Chk		6 55
		C.D. Barnard note		293 45
		Above Lots		250.
				899 38

See below.

D. B. Stevens @ 10.00 per mo. Dr Cr

1883		To Rent from Oct 8th for above } To Jany 8th 1883 }	30	
Oct		By H G Hermans		10
Nov		By H. G. Hermans		10
Dec	18	By H. G. Hermans		10
Jan (1884)	22	" H G Hermans.		10
Feby	15	" " "		10
		To Rent to Mch 8, 1884.	20 00	
			50	50

				Dr
1884		John H. Lewis		
Feby	28	To Deed for above Lots 38 & 39 Blk 15 and all improvements thereon		105 00
"	"	By 1st note Bill Clg " Hungerford Clg " Cash $184.27 note 100.00	600. 235 73 214 27	105 00 0

Above Lots Deeded to John H Lewis Feby 28, 1884.

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Block No 25 Lot No 7 all deeded east half sold

1881 Oct	10	Lester Warner ½ annual-			Dr
		To Contract E ½ of above Lot			$ 62 50
		Int 1 yr 16 ds			3 92
		Corp Tax 1882		28	28
		1882 Oct 26 Oct 6 To Amt.			66 70
1882 Oct 26		By Amt in full Credited H C Hermans a/c with Walker & Lathrop			× 66 70

East half of above Lot 7 Deeded to Walker & Lathrop Oct 25th 1882

1883		Benjamin Young.			Dr
July	1	To Contract for West Half above Lot 7			$ 75 00
		Int 4 m 20 ds.			1 75
					76 75
1883 Nov	21	By H. C. Hermans		10 00	10
		10 = 20 m			66 75
1884 Oct	11	By H C Hermans		15 00	3 57
					70 32
"	"	To Balance.			55 32
		Int 6 m 19 ds.			1 82
1885 April	30	By Payment (15 cts) to C.W.K. & Int from June 12th/84		15 80	57 14
					15 80
"	"	To Balance			41 34
					08
1885 May	2	To amt.			41 42
		Int 26 ds			18
1885 June	8	To amt.			41 60
"	June 10	By H C Hermans in full			41 60

West half of above Lot 7 Deeded to Benjamin Young June 8th 1885.

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Block No 25. Lots No 37.

1880		George L. Twist-	Dr			
Jany	8	To Contract for above lot-				150. 00
"	"	By H C Heermans			X	25 -
		To Balance				125 00
		To Int- 4 mo 3 da				2 56
						127 56
1880 May	11	By H C Heermans		X 13 59		13 59
			Int- 28 ds			113 97
June	8	" H C Heermans	Pd to date	X 50.		45-
						114 42
July	14	" H C Heermans.		X 50.		50
						64 42
			Int- 1m 6d			39
						64 81
			July 14 Balance			50
			Int- 27 ds.			14 81
						06
		To Amt- Aug 10. 1880				14 87
1880 Aug	10	" Cost of House on the above lot 37				
		Hot 36 as stated at page 66.				960 41
1880 July	10	To Bond & Mortgage				975 28
		To Int to Sept 30 11 1880 2m 20ds				13
1880 Sept 30		To Amt.				$ 988 28
"	"	By Joseph F. Moore in full page 104			X	988 28

Assigned to Joseph F. Moore Sept 30 11 1880
See page 104.

$825 Paid to July 3 1883 Feb 6. Pursuant to Act of 1882 Chap 10 Sec 1 Sec 2 Sec 3 Sec 4 Sec 5 Sec 6 Sec 7 Sec 8 Sec 9 Sec 10 Sec 11 Sec 12 Sec 13 Sec 14 Sec 15 Sec 16 Sec 17 Sec 18 Sec 19 Sec 20 Sec 21 Sec 22 Sec 23 Sec 24 Sec 25 Sec 26 Sec 27 Sec 28 Sec 29 Sec 30 Sec 31 Sec 32 Sec 33 Sec 34 Sec 35 Sec 36 Sec 37 Sec 38 Sec 39 Sec 40 Sec 41 Sec 42 Sec 43 Sec 44 Sec 45 Sec 46 Sec 47 Sec 48 Sec 49 Sec 50 Sec 51 Sec 52 Sec 53 Sec 54 Sec 55 Sec 56 Sec 57 Sec 58 Sec 59 Sec 60 Sec 61 Sec 62 Sec 63 Sec 64 Sec 65 Sec 66 Sec 67 Sec 68 Sec 69 Sec 70 Sec 71 Sec 72 Sec 73 Sec 74 Sec 75 Sec 76 Sec 77 Sec 78 Sec 79 Sec 80 Sec 81 Sec 82 Sec 83 Sec 84 Sec 85 Sec 86 Sec 87 Sec 88 Sec 89 Sec 90 Sec 91 Sec 92 Sec 93 Sec 94 Sec 95 Sec 96 Sec 97 Sec 98 Sec 99 Sec 100 Sec 101 Sec 102 Sec 103 Sec 104 Sec 105 Sec 106 Sec 107 Sec 108 Sec 109 Sec 110 Sec 111 Sec 112 Sec 113 Sec 114 Sec 115 Sec 116 Sec 117 Sec 118 Sec 119 Sec 120 Sec 121 Sec 122 Sec 123 Sec 124 Sec 125 Sec 126 Sec 127 Sec 128 Sec 129 Sec 130 Sec 131 Sec 132 Sec 133 Sec 134 Sec 135 Sec 136 Sec 137 Sec 138 Sec 139 Sec 140 Sec 141 Sec 142 Sec 143 Sec 144 Sec 145 Sec 146 Sec 147 Sec 148 Sec 149 Sec 150 Sec 151 Sec 152 Sec 153 Sec 154 Sec 155 Sec 156 Sec 157 Sec 158 Sec 159 Sec 160 Sec 161 Sec 162 Sec 163 Sec 164 Sec 165 Sec 166 Sec 167 Sec 168 Sec 169 Sec 170 Sec 171 Sec 172 Sec 173 Sec 174 Sec 175 Sec 176 Sec 177 Sec 178 Sec 179 Sec 180 Sec 181 Sec 182 Sec 183 Sec 184 Sec 185 Sec 186 Sec 187 Sec 188 Sec 189 Sec 190 Sec 191 Sec 192 Sec 193 Sec 194 Sec 195 Sec 196 Sec 197 Sec 198 Sec 199 Sec 200 Sec 201 Sec 202 Sec 203 Sec 204 Sec 205 Sec 206 Sec 207 Sec 208 Sec 209 Sec 210 Sec 211 Sec 212 Sec 213 Sec 214 Sec 215 Sec 216 Sec 217 Sec 218 Sec 219 Sec 220 Sec 221 Sec 222 Sec 223 Sec 224 Sec 225 Sec 226 Sec 227 Sec 228 Sec 229 Sec 230 Sec 231 Sec 232 Sec 233 Sec 234 Sec 235 Sec 236 Sec 237 Sec 238 Sec 239 Sec 240 Sec 241 Sec 242 Sec 243 Sec 244 Sec 245 Sec 246 Sec 247 Sec 248 Sec 249 Sec 250 Sec 251 Sec 252 Sec 253 Sec 254 Sec 255 Sec 256 Sec 257 Sec 258 Sec 259 Sec 260 Sec 261 Sec 262 Sec 263 Sec 264 Sec 265 Sec 266 Sec 267 Sec 268 Sec 269 Sec 270 Sec 271 Sec 272 Sec 273 Sec 274 Sec 275 Sec 276 Sec 277 Sec 278 Sec 279 Sec 280 Sec 281 Sec 282 Sec 283 Sec 284 Sec 285 Sec 286 Sec 287 Sec 288 Sec 289 Sec 290 Sec 291 Sec 292 Sec 293 Sec 294 Sec 295 Sec 296 Sec 297 Sec 298 Sec 299 Sec 300 Sec 301 Sec 302 Sec 303 Sec 304 Sec 305 Sec 306 Sec 307 Sec 308 Sec 309 Sec 310 Sec 311 Sec 312 Sec 313 Sec 314 Sec 315 Sec 316 Sec 317 Sec 318 Sec 319 Sec 320 Sec 321 Sec 322 Sec 323 Sec 324 Sec 325 Sec 326 Sec 327 Sec 328 Sec 329 Sec 330 Sec 331 Sec 332 Sec 333 Sec 334 Sec 335 Sec 336 Sec 337 Sec 338 Sec 339 Sec 340 Sec 341 Sec 342 Sec 343 Sec 344 Sec 345 Sec 346 Sec 347 Sec 348 Sec 349 Sec 350 Sec 351 Sec 352 Sec 353 Sec 354 Sec 355 Sec 356 Sec 357 Sec 358 Sec 359 Sec 360 Sec 361 Sec 362 Sec 363 Sec 364 Sec 365 Sec 366 Sec 367 Sec 368 Sec 369 Sec 370 Sec 371 Sec 372 Sec 373 Sec 374 Sec 375 Sec 376 Sec 377 Sec 378 Sec 379 Sec 380 Sec 381 Sec 382 Sec 383 Sec 384 Sec 385 Sec 386 Sec 387 Sec 388 Sec 389 Sec 390 Sec 391 Sec 392 Sec 393 Sec 394 Sec 395 Sec 396 Sec 397 Sec 398 Sec 399 Sec 400 Sec 401 Sec 402 Sec 403 Sec 404 Sec 405 Sec 406 Sec 407 Sec 408 Sec 409 Sec 410 Sec 411 Sec 412 Sec 413 Sec 414 Sec 415 Sec 416 Sec 417 Sec 418 Sec 419 Sec 420 Sec 421 Sec 422 Sec 423 Sec 424 Sec 425 Sec 426 Sec 427 Sec 428 Sec 429 Sec 430 Sec 431 Sec 432 Sec 433 Sec 434 Sec 435 Sec 436 Sec 437 Sec 438 Sec 439 Sec 440 Sec 441 Sec 442 Sec 443 Sec 444 Sec 445 Sec 446 Sec 447 Sec 448 Sec 449 Sec 450 Sec 451 Sec 452 Sec 453 Sec 454 Sec 455 Sec 456 Sec 457 Sec 458 Sec 459 Sec 460 Sec 461 Sec 462 Sec 463 Sec 464 Sec 465 Sec 466 Sec 467 Sec 468 Sec 469 Sec 470 Sec 471 Sec 472 Sec 473 Sec 474 Sec 475 Sec 476 Sec 477 Sec 478 Sec 479 Sec 480 Sec 481 Sec 482 Sec 483 Sec 484 Sec 485 Sec 486 Sec 487 Sec 488 Sec 489 Sec 490 Sec 491 Sec 492 Sec 493 Sec 494 Sec 495 Sec 496 Sec 497 Sec 498 Sec 499 Sec 500 Sec 501 Sec 502 Sec 503 Sec 504 Sec 505 Sec 506 Sec 507 Sec 508 Sec 509 Sec 510 Sec 511 Sec 512 Sec 513 Sec 514 Sec 515 Sec 516 Sec 517 Sec 518 Sec 519 Sec 520 Sec 521 Sec 522 Sec 523 Sec 524 Sec 525 Sec 526 Sec 527 Sec 528 Sec 529 Sec 530 Sec 531 Sec 532 Sec 533 Sec 534 Sec 535 Sec 536 Sec 537 Sec 538 Sec 539 Sec 540 Sec 541 Sec 542 Sec 543 Sec 544 Sec 545 Sec 546 Sec 547 Sec 548 Sec 549 Sec 550 Sec 551 Sec 552 Sec 553 Sec 554 Sec 555 Sec 556 Sec 557 Sec 558 Sec 559 Sec 560 Sec 561 Sec 562 Sec 563 Sec 564 Sec 565 Sec 566 Sec 567 Sec 568 Sec 569 Sec 570 Sec 571 Sec 572 Sec 573 Sec 574 Sec 575 Sec 576 Sec 577 Sec 578 Sec 579 Sec 580 Sec 581 Sec 582 Sec 583 Sec 584 Sec 585 Sec 586 Sec 587 Sec 588 Sec 589 Sec 590 Sec 591 Sec 592 Sec 593 Sec 594 Sec 595 Sec 596 Sec 597 Sec 598 Sec 599 Sec 600 Sec 601 Sec 602 Sec 603 Sec 604 Sec 605 Sec 606 Sec 607 Sec 608 Sec 609 Sec 610 Sec 611 Sec 612 Sec 613 Sec 614 Sec 615 Sec 616 Sec 617 Sec 618 Sec 619 Sec 620 Sec 621 Sec 622 Sec 623 Sec 624 Sec 625 Sec 626 Sec 627 Sec 628 Sec 629 Sec 630 Sec 631 Sec 632 Sec 633 Sec 634 Sec 635 Sec 636 Sec 637 Sec 638 Sec 639 Sec 640 Sec 641 Sec 642 Sec 643 Sec 644 Sec 645 Sec 646 Sec 647 Sec 648 Sec 649 Sec 650 Sec 651 Sec 652 Sec 653 Sec 654 Sec 655 Sec 656 Sec 657 Sec 658 Sec 659 Sec 660 Sec 661 Sec 662 Sec 663 Sec 664 Sec 665 Sec 666 Sec 667 Sec 668 Sec 669 Sec 670 Sec 671 Sec 672 Sec 673 Sec 674 Sec 675 Sec 676 Sec 677 Sec 678 Sec 679 Sec 680 Sec 681 Sec 682 Sec 683 Sec 684 Sec 685 Sec 686 Sec 687 Sec 688 Sec 689 Sec 690 Sec 691 Sec 692 Sec 693 Sec 694 Sec 695 Sec 696 Sec 697 Sec 698 Sec 699 Sec 700 Sec 701 Sec 702 Sec 703 Sec 704 Sec 705 Sec 706 Sec 707 Sec 708 Sec 709 Sec 710 Sec 711 Sec 712 Sec 713 Sec 714 Sec 715 Sec 716 Sec 717 Sec 718 Sec 719 Sec 720 Sec 721 Sec 722 Sec 723 Sec 724 Sec 725 Sec 726 Sec 727 Sec 728 Sec 729 Sec 730 Sec 731 Sec 732 Sec 733 Sec 734 Sec 735 Sec 736 Sec 737 Sec 738 Sec 739 Sec 740 Sec 741 Sec 742 Sec 743 Sec 744 Sec 745 Sec 746 Sec 747 Sec 748 Sec 749 Sec 750 Sec 751 Sec 752 Sec 753 Sec 754 Sec 755 Sec 756 Sec 757 Sec 758 Sec 759 Sec 760 Sec 761 Sec 762 Sec 763 Sec 764 Sec 765 Sec 766 Sec 767 Sec 768 Sec 769 Sec 770 Sec 771 Sec 772 Sec 773 Sec 774 Sec 775 Sec 776 Sec 777 Sec 778 Sec 779 Sec 780 Sec 781 Sec 782 Sec 783 Sec 784 Sec 785 Sec 786 Sec 787 Sec 788 Sec 789 Sec 790 Sec 791 Sec 792 Sec 793 Sec 794 Sec 795 Sec 796 Sec 797 Sec 798 Sec 799 Sec 800 Sec 801 Sec 802 Sec 803 Sec 804 Sec 805 Sec 806 Sec 807 Sec 808 Sec 809 Sec 810 Sec 811 Sec 812 Sec 813 Sec 814 Sec 815 Sec 816 Sec 817 Sec 818 Sec 819 Sec 820 Sec 821 Sec 822 Sec 823 Sec 824 Sec 825 Sec 826 Sec 827 Sec 828 Sec 829 Sec 830 Sec 831 Sec 832 Sec 833 Sec 834 Sec 835 Sec 836 Sec 837 Sec 838 Sec 839 Sec 840 Sec 841 Sec 842 Sec 843 Sec 844 Sec 845 Sec 846 Sec 847 Sec 848 Sec 849 Sec 850 Sec 851 Sec 852 Sec 853 Sec 854 Sec 855 Sec 856 Sec 857 Sec 858 Sec 859 Sec 860 Sec 861 Sec 862 Sec 863 Sec 864 Sec 865 Sec 866 Sec 867 Sec 868 Sec 869 Sec 870 Sec 871 Sec 872 Sec 873 Sec 874 Sec 875 Sec 876 Sec 877 Sec 878 Sec 879 Sec 880 Sec 881 Sec 882 Sec 883 Sec 884 Sec 885 Sec 886 Sec 887 Sec 888 Sec 889 Sec 890 Sec 891 Sec 892 Sec 893 Sec 894 Sec 895 Sec 896 Sec 897 Sec 898 Sec 899 Sec 900 Sec 901 Sec 902 Sec 903 Sec 904 Sec 905 Sec 906 Sec 907 Sec 908 Sec 909 Sec 910 Sec 911 Sec 912 Sec 913 Sec 914 Sec 915 Sec 916 Sec 917 Sec 918 Sec 919 Sec 920 Sec 921 Sec 922 Sec 923 Sec 924 Sec 925 Sec 926 Sec 927 Sec 928 Sec 929 Sec 930 Sec 931 Sec 932 Sec 933 Sec 934 Sec 935 Sec 936 Sec 937 Sec 938 Sec 939 Sec 940 Sec 941 Sec 942 Sec 943 Sec 944 Sec 945 Sec 946 Sec 947 Sec 948 Sec 949 Sec 950 Sec 951 Sec 952 Sec 953 Sec 954 Sec 955 Sec 956 Sec 957 Sec 958 Sec 959 Sec 960 Sec 961 Sec 962 Sec 963 Sec 964 Sec 965 Sec 966 Sec 967 Sec 968 Sec 969 Sec 970 Sec 971 Sec 972 Sec 973 Sec 974 Sec 975 Sec 976 Sec 977 Sec 978 Sec 979 Sec 980 Sec 981 Sec 982 Sec 983 Sec 984 Sec 985 Sec 986 Sec 987 Sec 988 Sec 989 Sec 990 Sec 991 Sec 992 Sec 993 Sec 994 Sec 995 Sec 996 Sec 997 Sec 998 Sec 999 Sec 1000

1880 Oct	7	Paid Moore 50. on above	HCH	✓	
1880 Nov	8	" " 50. "		✓	
Dec	13	" " 50. "	" HCH	✓	
May	11	" " 50		✓	
July	11	" " 75-		✓	

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Block No 26 Lot No 41

1883		Alonzo A. Gorton			Dr
Dec	22	To Deed for above Lot			150.
"	"	By Cash to H C H			150
		Deeded to A. A. Gorton Dec 22 1883			
		Sophia Beard (& W Smith Court)			Dr
1889 Jany	19	To Amt forward from Page 88			802.07
		" Note for Cash lent Aug 23. 1886	200.		
		" Int on note to Jany 19. 1889	28.87		228.87
1889 Jan	19	To amount			1030.94
"	"	By Bills rendered for washing 1884	21.00		
"	"	" " " to date 1886 & 55.00 1887 8. 10.	74.50		95.50
"	"	To Balance in Bond & Mortgage			935.44
		Int 1 yr			56.12
					991.56
1890 Jany	14	By H C. Heermans.	56.12		56.12
"	"	To Balance			935.44
		Int 2 yrs			112.24
					1047.68
1891 Mch	10	By H C Heermans Cash 28 work 28.12	56.12		
1892 Feby	17	By H. C. Heermans	10.00		
Jan	09	" "	35.00		
Apr	19	" "	11.12		112.24
1892 Jan	19	To amt			935.44
" Apr	28	Int to Apr 28th 1892			154.33
" "	"	To amt			950.87
1892 Apr	28	By Chas Augusta Way	950.87		950.87
		Assigned to Augusta Way. Apr 28th 1892.			
		(Int pble July 19 & Jan 19th & Principal pble 100.00 Jan 19. 1893 & 200 Jan 19. 1893 & bal 1895 Jan 19 H C H)			

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Historic Monographs Collection

Clarence W Smith

Cost of House

Dr

1879						
May		To amt paid Laborers on cellar	Murphy & Grady	2.50		3 00
	3	" " " H. Rynes for mason wk				58 33
	12	" " " J.B. Field Lumber				4
	31	" " " Cartage Wm Higgins				2 50
June	5	" " " Smith for cellar				4 50
May	17	" " " Lester Warner				25
June	10	" " " Lester Warner				15
		" " " James Higgins				100
	13	" " " Lester Warner Jones				30
	28	" " " Nelson Jones				25
July	5	" " " James Austin				17 63
	5	" " " Nelson Jones				46
	8	" " " Lester Warner				40
	10	" " " Higgins Clg				50
	16	" " " Clg				25
	26	" " " Lester Warner				10
Aug	19	" " " " "				10
	"	" " " " " "				18 50
	"	" " " Due Warner $27.95				27 95
	"	Barnards Bill Paid in cash		53 40		53 40
		Walker & Lathrops bill Pd 15.				201 24
		H. C. Hammans for projection				50
		Cost of House				646 80
		Int from July 1 to Dec 12 on 615.42				19 21
		Cost of House Dec 12th 1879.				$666 01
		By 6 lots Smith as included in new contract Dec 12 Page 88				666 01

See Page 88 for Smith's Contract &c

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Mahlon Goff and Dunnby

			Dr	Cr
Mch	20	1879 To Rent of Robertson House	13.	
1879		from date		
Mch	28	By H C Heermans from M. Goff for apple		8.
apl	4	" S. C Robertson for mch		5.
			13	13

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S. C. Robertson

			Dr.	Cr.
1879				
Mch	20	By Contract for Lot 12 B48 5 annual pts 1st annually		$3000.
	"	To Ills check on Collington		500
		By Balance		$2500.
		By Int one Year @ 7%		175
1880 Mch	20	By amt		2675
"	"	To Dana L. Wheat Bond & Mortgage	193 57	
		Less cash paid to me	18 57	175
1880 Mch	20	By Balance 6%		2500.00
1881 Apr	6	To my check 1st one year.	160.00	
1882 Mch	18	" " " " " "	150.	
		By Int to May 20th 1882		325 00
		To amt assumed by O W Bumps on Sale of above property	2525 00	
			2825 00	2825 00

Cost of H. C. Heermans Residence Lot 12 B48

To amt purchase of Robertson		3000.
To Cost of Building from Page 67		331357
" Paid Todd & Lansing 1881 Painting		100.00
" Cost of Range & furniture		5000
		6463 57

Dr.

1882		Oscar W. Bumps		
May	20	To the above Property		6750 00
"	"	By amt assumed on Contract	2525 00	
"	"	" Cash	4246 50	
		To Insurance		21 50
			6771 50	6771 50

Robertson Contract assigned to O. W. Bumps. May 20. 1882

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Corning Water Works.

			Cr	Dr.
1877 Feb	1	By Pratt Bro's for Motor	$ 120.	
Feb.	"	To Draft for Backus Motor		93 98
	"	To paid fright chgs on Motor		2 86
	2	To Cash paid Fall Brook Coal Co		26 02

Transferred to Water Works book

Heermans & Lawrence

1877		Corning Water Works.	Cr.	Dr.
Mch	31	To Cash 8.00		
Apr	5	To Check on 2. W. W 792.00		800
	5	To Order on Dr Wolfe 4.65		
	26	To Check on 2 W.W. 95.35		100
May	3	To Check on 2 W.W.		600
	18	" Cash Pd W. E. Brown		15 50
June	14	" Check on 2 W.W.		400
	29	" Check on 2 W.W.		184 50
July	3	" Check on 2 W.W.		100.
	7	" Check on 2 W.W. for F. B & C. Co		50
May	28	" Cash to Instm 4th. by D. Haley		25
June	30	" " " " " " " "		25.
July	28	" Check on 2 W. W.		2040
Aug	8	" Cash dep in Bank from Jno H's Bk & in bills		300.
Sept-	1	" E. P. Barnards bill-lumber		50 74
"	12	" Check on Wellington		26
"	22	" " " " (P & H. Note)		150
Oct-	23	" " " " (La Munee)		25
	"	" " " " (H. B & H.)		215 40
	24	" " " " Jno Sorton		10
	27	" " " "		650
Sept-	1	" Orville Perkins labor		18.
Nov	24	" Check on Wellington		625.
July	16	" Check on " to Jno Sorton		10
Nov	12	" Check " 2 W.W. to E. Borst		17 50
	19	" Check " " to H.B. & Hall		43 81
Sept-	29	" D. Haley on P & H's a/c		25
Dec	1	" D. R. Haley P & H's a/c		25.
Sept-	1	" Diesels		45 1 1 85 / 4 6 21
		Carry Forward		45 5 8 06 / 4558 06

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Hermans / Lawrence.

Corning Water Works.

Dr.

1878		To Amt brot forward		4558	06
1877 Dec	14	To Diesels on Nilgs	✓	38	06
1877 Dec	31	" One Boiler	✓	100	
1878 Jan	31	To Interest on above Amts to date		163	41
Feby	1	To Water Works Profits to date		116	36
		To Amt		4975	89
		By amt carried down		4975	89
1878 Feby	1	To Balance Brot down		4975	89
Mch	19	To Cash		60	
	30	To Cash		150	
Apl	15	To Cash Kippen Money		1250	
Dec	20	To Cash 90 Lbs 5 " " Kelly 3 " "		8	

per HOL Books.
all Settled

Central Library of Rochester and Monroe County
Historic Monographs Collection

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M. A. B. Kennedy - Moore Lots.

			Dr	Cr
1879				
Apr	4	By Deed for the following Lots to wit		
Deeded		Lot 5 in Block 4 See page 89.		
Deeded		Lot 8 in Block 8 See page 90		
Deeded	6	Lot 11 in Block 10 See page 91		
	6.	Lot 25 in Block 15 See page 92		
		Lots 38 & 39 in Block 15 See page 93		
	6½	Lot 7 in Block 25 See page 94		
Deeded		Lot 37 in Block 25 See page 95		
Deeded		Lot 41 in Block 26 See page 96		
	6.	Lots 35 & 36 in Block 33 See page 88		1100.
1879 apr	4	To my Check - being money loaned H.C.H. in trust for this investment by J. F. Moore	1100.00	
		Balance	1100 —	1100.

The above Lots Deeded to H. C. Heermans. by M. A. B. Kennedy and Husband 26th day of February 1879.

Rent of old office

			Dr.	Cr.
		Wm Schonleber		
1893		"		
Mch.	1.	To rent to date	40	
	1	By Cash. C.B. 74		40
apr	1	To rent to date	40	
	1	By Cash C.B. 74		40
May	1	To rent to date	40	
	1	By cash C.B. 78		40
June	1	To rent to date	40	
	1	By Cash C.B. 82		40

Central Library of Rochester and Monroe County
Historic Monographs Collection

Joseph F. Moore

				Dr	Cr
1879					
April	4	By Cash for purchase of 11 Lots Entered Page 103 as per agreement which see. Int to Sept 30. 1880 1y-5m-26ds.			$1100.44 114 64
1879 July	24	By Check on R.W.W. Int to Sept 30. 1880 1y-2m-6d			100 8 28
1880 May	28	By Check on R.W.W. Int 4m-2ds	(for Twist-Home)		100 2 37
June	24	" Check " " " P 110 " date	(Twist-Home) Int 3m-6d		125 2 33
July	3	" Cash " " "	Twist Home Int 2m-29ds		25 42
Aug	7	" Twist-Order Paid by Moore	Int 1-23ds		6 88 07
Aug	14	" Check	(Twist-Home) Int 1m-16ds		250 2 23
	23	" Check	(Twist Home) Int 1m-7ds		150 1 07
		1880 Sept 30 By amount			1988 29
1880 Sept	30	To assignment of Twist Mortage page 95		988 28	
"	"	" " " " " S.W. Gorton Mtg Page 89		139 67	1127 95
		1880 Sep 30 By Balance Int 1y 5m 25ds 6%			860 34 76 68
1882 Mch	25	To my check		100.00	937 02 100
Sept	9	To my check		100 00	5-14 837 02 22 87
					859 89 100.
		1882 Sept 9 By Balance 1y 3m 21ds Int to Dec 30. 1883			759.89 59 65
		1883 Dec 30 amt due Moore			819 54
1883 Dec	30	By 1/2 Profits			377 58
1883 Dec	30	amt due J. F. M (with int from date)			$ 1197 12
		Int 2m-25ds			16 95 1214 07
1884 Mch	25	To Cash		50 00	50 00 1164 07
		Int 1yr. 28ds			75 27
1885 apr	23	By amt to date Balance			1239 34
		" amt as agreed upon this day (per offer of J. F. Moore to me heretofore) for Moore's interest in tax Certificates & Tax Deeds in Minnesota held by me and for which Moore advanced me $1000.00 Dec 24th 1883			1500 00
1885 apr	23	By my note @ 1 year with int			2739 34
1886 apr	23	By Int 1 year @ 7%		1	191 75
"	"	" " To Balance			2931 09
"	"	26 To my chk			231 09
"	"	23 By Balance in note @ 6 mos			2700 00
1887		" Int to Oct 24 1 1/2 yrs 8%			324 60
		Carry Forward Cr			3024 60

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Joseph F. Moore

			Dr	Cr
1887 Oct	24	Amt forward		302460
"	"	To check H.C.H.	32460	32460
"	"	To Balance in note.		270000
		By Int to Apr 24/88		108
				2808
1888 Apr	24	To my check		308
"	"	By Balance in note		2500.
		By Int 8% to Jany 24. 1889		150.
1889 Jany	24	By new note @ 4 mo.		2650.
1890 Jan	24	By Int 1 yr. 8%.		212
				2862
		To payment.		212
1890 Jan	24	By new note 6 mo		2650
		By int 1 yr 8%		212
				2862
1891 Jan	24	To Payment		212
1891 Jan	24	By new note @ 6 mo		2650.
		By 5 yrs int - Renewed each year & two note given		1060
				3710
		To 5 yearly payments 212 each Jan		1060
1896 Jan	24	By new note @ 3 mo.		2650.
1897 Jan	23	To check 183.87 H & L bill 28.13	212.	
1898 Feb	24	To check 182.21 H & L bill 29.79	212.	
1899				
1900				
1901				
1902	Jan 23	To my chk.	212.	
1903				
1904		By interest to date		
		To Balance		2650.
1904 Jan	23	To chk on Pt Nall Hospital	500.	
"	"	" " H & L	212	
"	"	By Balance in note H C H @ 6 mo.		2150.
1905 Jan	20	By paid from Duluth & Chg my chk sent with D L Co J. A. B.	2000.	

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2 Wellington & Co's Bank

1879			Dr		Cr		
June	1	To Balance from old Book	363	46			
May	31	By C.W. Heermans				4	
"	29	" J.H. Dampf				96	42
"	30	" Geo. H. Post				15	10
"	31	" Morris Tasker & Co				153	96
"	31	" Wm Higgins Cy				7	
"	"	" Dan Lyon				9	50
June	3	" E.P. Mumford				10	50
	21	To Ticket.	50			299	48
	21	To Cash not= 98.86 114	98	86			
	3	By Geo. H. Post-				6	
	3	By Higgins Wright- Bills				13	77
	15	" Plumber & Tax Eng.				3	
	6	" John O'Kelly				2	50
	12	" Morris Tasker and Co				9	90
	21	" Foreman				20	
	21	" Dan Lyon				8	75
	21	" Wm S. Carr and Co				39	67
	21	" Morris Tasker & Co				18	84
	27	" O W Clary				44	37
		" Balance Down				446	04
			512	32	512	32	
1879 July	1	To Balance	446	04			
	8	To Ticket-	129	25			
	8	By Potter & Perkins				90.	
	16	" Bath Check F.M. Drake 354.42 .43	353	99			
		" Note 5.0" 9.04	490	96			
	10	" James Higgins				24	56
		" F.B. & Co Freight				20.	
	11	" E.P. Mumford				19	70
	11	" T. Lawrence				5	00
	16	" J.W. Fiske				266	80
	16	" Buffalo Water Works				6	10
	26	To Ticket	29	50		4	
	21	" Smith C.W.	20	59			
	25	" Village order re-credited	115	25			
	25	By Jacobi Haas & Co Draft-				30	40
		" Village order				115	25
		" Balance				1	85
		Balance	1183	56	1183	56	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 O W Wellington & Co's Bank

H P L's a/c

			Dr			Cr		
1879								
Aug	1	To Balance		1	85			
	5	" J.		52	74			
	9	" Cy & ck		34	15			
	14	" Village Order		367.				
	4	By Higgins H & Co					33	26
	5	" LeRoy S & L Co					32	12
	9	" Pat Grady					6	50
	"	" James Ryan					4	67
	"	" Dan Lyon					4	15
	16	" McNab & Haslin					100.	
	19	" Lester Warner (H.C.H.)					10	
	19	" " " (H.C.H)					18	50
	21	" Otis & Gorslin					25.	
	24	" H.C.H. for rent					50.	
	25	" H.C.H. (chk to J.H.W.)					25.	
	27	" H.C.H. (bill now					20	97
	~~30~~	" ~~H.C.H. for rent~~ See below					~~70.~~	
	16	" E. Bain's Dft					69	39
		" Balance down					56	18
		Balance	$455	74		$455	74	
1879 Sept	1	To Balance		56	18			
	10	" Cash		45	92			
	13	" J.H. Check		100.				
	22	" B.W. Payne & Son Chk		74	53			
	30	" Cashr Check		29	69			
Aug	30	By H.C.H. Check for rent					70	
	"	" T. Lawrence					15.	
		" H.C. Hermans					14.	
Sept	4	" " " "					5.	
	6	" C.W. Hermans					3	07
	8	" Higgins					6	24
		" Pat Grady					9	50
	20	" Dan Lyon					4	75
	22	" W.S. Carr & Co					6	84
	~~18~~	" ~~H.C. Hermans~~, O.W. Clary					66.	
		" Balance down					50	37
	7	" J.S. Cassin & Co					55	55
		Balance	306	32		306	32	

Central Library of Rochester and Monroe County
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L. W. Wellington & Co's Bank
H. & L's Safe

			Dr		Cr	
1879 Oct	1	To Balance	50	37		
	20	" Cuney	25			
	20	" H & L's Note — (renewed 21st 500 32 / Note given for Pump)	496	79		
	21	" H. C. H's Check	75			
Sept	29	" H. C. H. for C. H. Thomas			30	
Oct	2	" Mulford			20	
	18	" McClab & Haelein			100	
	20	" H & L's (Pump) Note			500	
		" Balance due Bank.	284		284	
		Balance	650	00	650	00
1879 Nov	1	By Balance			284	
		To Cash	10			
	3	" Note (P. & H. + 10 da) 75.19 / 74.81	74	81		
	17	" Cy	50			
	20	" Ck	49			
	21	" H & L. Note (Pump) 500 / 6.12	493	88		
	21	" ~~F. A. D.~~ Ck	37	75		
	20	By E. Bass Dft			62	22
	3	" Bruton & Hermans Note (given Oct 11 (20 da))			75	
	16	" Bruton & Hermans above (10. da note renewed)			75	
	21	" H. & L's Pamphlet			500	
		" Bal down				38
		Balance	715	44	715	44
1879 Dec	1	To Balance		38		
	5	" Ticket	114			
	26	" Note-Beck (30.45)	30	31		
	31	" Ticket	95	33		
	5	By Bruton & Hermans Note			100	
	16	" Pat Ryan			3	50
	20	" ~~E. J.~~ Wolcott			1	50
	24	" Pat Grady			17	10
	24	" T. Lawrence			10	
	19	" D. McClary			7	25
		" Bal down			100	67
		Balance	240	02	240	02
1880 Jan	1	To Balance	100	67		
	3	" Cash &c	66	79		
	5	" Ck	132	35		
		Carry Forward	299	81		

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210 Wellington & Co's Bank
H & L's a/c

1880			Dr		Cr	
Jany		To Amt forward	299	81		
	3	" Note (Warren Foundry) 548.25 5.74	542	49		
	10	" Just H check	100			
	16	" Jekel	73.			
	19	" "	32	63		
	26	" Note (Pump) 2 mo 500 5.24	494	76		
	24	" Jekel	63.	05		
	28	" "	25			
	3	By Jas Higgins Jnpt			302	
	5	" H.C. Heermans on a/c			15	
	6	" H.C. Heermans			850	
	6	" H.C.H. P.O. order for Brown Haynes			50.	
	7	" The LeRoy Shot & Lead Co			18	22
	15	" H.C.H. for Smith & Watt			22	77
	15	" W. Taylor			22	98
	16	" The Mohawk & Hudson Mfg Co			21	70
	16	" H.C.H. Ins. Bray House			6	50
	17	" HCH. 2.00 H.C.H. 2.00			4	00
	19	" H.C.H. Hay Barn			50.	
	23	" W.m Walker for J. Lawrence			20	18
	26	" H.C.H. Stamped Envelopes			16	20
	30	" Soule & Ridgway			25.	
	4	" J.B. West note			33	37
	6	" Warren Foundry note			548	25
	11	" W.J. Lane note			131	94
	26	" Pump note			502	50
		" Amt due Bank	28	22		
		" McNab & Harlin Dft			158	83
		Balance	1658	96	1658	96
1880 Feby	1	By Balance due Bank			28	22
	10	To H.C.H's check	28	22		
		Balance	28	22	28	22

This a/c opened Feby. 1880 in H & L's Ledger - Page 264

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Smith Farm — Under Agreement apr 5, 1879 H.C.H. & J.F. Moore

H. C. Heermans a/c of Moore Lots.

Cash received and paid out.

See Page 104 for a/c of Money received from Moore

1879		H C Heermans	Dr	Cr
		To C W Smith to Dec 12, 1879 P. 88	145	
		" C W Smith apr 5	50	
		" C W Smith to including May 24, 80	115	
		" S. W. Gorton P. 89	167 31	
		" W. D. Lynahan P. 91	25	
		" Geo L. Twist	88 59	
		" ~~Joseph F. Moore~~	~~[illegible]~~	
1880 Mch	4	By Recording Deed S. W. Gorton		1 00
1879 Dec	12	" Disbursements on Smith House P. 97		596 80
1880 June	24	" Disbursements Twist House including June 24 P. 64		885 41
		" School Tax 1879		2 52
1883 Dec	31	To Cash payments of Mrs. Beard Page 88 to date	180	
1880 Sep	30	" S. W. Gorton Balance	139 67	
" "	"	By Joseph F. Moore Gorton Mtg P. 104		139 67
1882 Mch	23	To Cash for Lot 8 Blk 8	100 00	
Mch	25	By check to J. F. Moore Page 104		100
1883 Dec	1	To Cash payments of Lynahan Page 91	169 00	
1883 apr	1	To Cash for Lots 38 & 39 Blk 16 Page 93	250 00	
1882 oct	26	To Cash for E. ½ Lot 7 B 25	66 70	
1883 Nov	21	To Cash of B. Young	1000	
1882 Nov	3	Sidewalks for 3 21 ft Lots on Market St		13 97
1880 July	14	To Geo L. Twist payment	50 00	
1880 Sep	30	To Geo L. Twist in full	98 828	
" "	"	By Joseph F. Moore Twist Mtg.		98 828
1879 apr	4	To Cash of Joseph F. Moore	1100	
" "	"	By Paid for 11 Lots		1100
July	24	To chk of J. F. Moore	100	
1880 May	28	To chk of " "	100	
June	24	" " " " "	125	
July	3	" " " " "	25	
Aug	7	" " " " "	6 88	
"	14	" " " " "	250	
"	23	" " " " "	150	
1882 Sep	9	By check to J. F. Moore		100
1883 Dec	27	By Sundry Taxes paid		38 89
	17	To Bal on Lot 11 Blk 10 Lynahan Page 91	55 00	
	22	" Cash for Lot 41 Blk 26 " 96	150 00	
		Amts forward	4606 43	3966 54

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H C Heermans a/c of Moore Lots continued

			H. C. Heermans, Dr		Cr	
1883		Amts forward from page 110	$4606	43	$3966	54
		By recording Deed for ~~above~~ the 11 lots				100
1883 Dec	30	To Amt Owing by Sophia Beard	731	25		
"	"	" " " Owing " Gilbert B Houghtaling	137	62		
"	"	" " " " " Benjamin Young	66	94		
These three last items are put in as above in order to make a settlement with Moore Dec 30. 1883. H C H. charges himself here with all money received and paid out. The two following items to Moore are credited his a/c page 104 and when paid close this last a/c (See memorandum on agreement)						
1883 Dec	30	By Amt due Moore page 104 (Dec 30 1883)			819	54
"	"	" 1/2 Profits due Moore credited to him Page 104			377	58
"	"	" 1/2 " " H. C. H. under Agreement Papers			377	58
			5542	24	5542	24

Central Library of Rochester and Monroe County
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Fanny D. Jerome

2nd Ward Block in Point City

			Dr	Cr
1888				
Feby	23	By Cash in bills		30000
	25	" " " "		500
Mch	2	" " " " Mhst L.T.		1666
	8	" NYDfh " "		3100
May	10	" Judgments Jerome vs Higman		132153
"	"	" Judgment Towned vs Higman		66318
Mch	2	To said Higman judgments	198471	
"	"	" check to Higman (Dto 2WW)	176529	
"	8	" check to A.S. Kendall costs	8640	
"	12	" check to Higman (Dto 2WW)	367500	
"	13	" " " J.W. Brown Recording Deed	200	
"	13	" " " W.E. Higman Defendant for filling alley	2500	
		" My charges.	1231	
			755071	755071

1888		(Trashmen) Bonds of State of Tennessee		
Apr	3	By Cash rec'd from State Treas. at Nashville for Interest due on Bonds from July 1. 1883		24300
"	"	By Bond No 10182 Dated Jan 1. 1859 under acts 1851-2 & Amendments for 1000.00 & Int to July 1. 1883 ~~1860 18?0 85~~		
"	"	By Bond No 10183 Dated Jan 1. 1859 for 1000 & Int per coupons to July 1. 1883 38 coupons 30.00 each on each bond. Total of both bonds above $3740.00 50% of Same allowed by State of (1804 Bonds 70.85 cents) Dated July 1. 1883 Funnum in Settlement bonds		187000
"	"	To Tennessee Bonds delivered	1800	
		To said Dep't of State for Clf on Bonds 50¢ each	450	
		" Exchange	55	
		" Disct on above 70.00 of Dep't 500 Bonds 54.95	1505	
		" My Expenses & chgs.	2000	
		" Et chgs on bonds 200 170	370	
		To Amt forward	26920	
			211300	2113

Central Library of Rochester and Monroe County
Historic Monographs Collection

Fanny S. Jerome

			Dr	Cr
1888		By Bal Iowa Bonds brot forwd		26920
May	15	By Cash in bills		2000.00
	19	To Cash paid for H & C note & mortgages chkd J.F.M.	94200	
June	9	By Avails Tennessee Bonds 1000 @ 70¼ = 702.50 less com 2.75 800 554. Chgs 85		125340
		To Paid O L Co Chk Chk 2000. Hch 200 355.	2000.	
		" " O L Co Chk	200	
		" " O L Co Bal	356.	
1888 Sept	1	To Balance on hand	2460	
			352260	352260
1888 Sept	1	By Balance		2460
1889 Jan	22	To My chk	2460	
Apr	5	By Dft 2nd Natl Bk St Paul Chk Howard Strong		580
		To Exchange on Dft	58	
		To W. E. Higman Taxes on (Sioux City lots)	11307	
	11	By Dft 1st Natl Bk St Paul Higman note & int 150. 12		162
		To Exchange on Dft	25	
	12	To Dft on St Paul Nat'l Bank	16175	
	"	" My chk on Wellington Company 33 275 00	46635	
June		By Dft St Paul Helen A Barker note		30800
	7	To Cash in bills	30760	
	"	Exchange on Dft	40	
May	1	By Cash for O.S. Co		1000.
July	15	To O.S. Co Attg Higman & Co	12784	
	23	" Pd E.D. Mills rec'd Due to W. Hedges	100	
	22	" Pd telegram to Higman	80	
	"	" My services Sioux City lots	1000	
		By Amt paid W.C. Bennett Jr.		16000
Aug	2	" Sioux City Draft Sale of Lot 8 850.00		250000
Aug	2	To Paid N.L. Townsend his share of Higman Lot sale being 663.18 as of Feby 10. 1888 and 8% int to date Aug 1	74128	
"	14	To Paid O.S. Co for Reed Attg (To apply)	163608	473460
Oct	26	By M Deignan Coupon Sept 21/89	473460	600
"	"	To Draft on Chicago P.S. By J.A.B. to Mrs H.C.H. & paid over by her to F.S.J.	600	
	"	By Wm Pellerin Int on Note		6514
	"	To Draft Pd you by Mrs H.C.H.	6514	
Nov	29	By Helen A Barker 2 Coupons due Nov 1/89		2200
		To Draft 1st Natl Bk St Paul	2200	
		Forward to next Page.	482774	482774

Central Library of Rochester and Monroe County
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Benjamin Harwell Painted Post Mfg.

1881 Nov	4	To Hay Press, Engine & Scales				$ 700
"	"	By Cash				200
		Balance 2 annual with Int.				500.
		Int one year				30
		1882 Nov 4th Amt				530
1881 Dec		To 47 Bundles Bale Ties @ 13.27		145.97		
		Less 45%		70.16	85 76	
		To Rent of Stone Building	4 mo to Mch 1, 1882 @ 10		40	
					125 76	
1882 June	13	By Cash 17.78 & check on Wellington		$ 107.98	125 76	
1882 Nov	4th	By H C Hermans	(Chk on Bowman Bk)			280
"	"	To Balance				$ 250
1883 Nov	5	By H C Hermans	abatement $ 15.00			250

Fanny S. Jerome from 113

				Dr	Cr
Oct	26	To Paid E D Mills acct fees		50	
Dec		~~By W C Barnett Bal~~			~~6000~~
1889 Aug	14	To Balance on Reed Mtg (See O L Co Steam)		999 92	
		" Interest on bal to Feb 28		43 10	
1890 Feb	28	By Int paid O L Co on Moore Mtg			100
Mch	29	To Int on 943.02 from Feb 28		629	
		By paid to O L Co Deiman Mtg	Wm Int 150. Exchange 6. 25		156 25
May	20	To Int on 793.06 from Mch 29		1057	
"	"	By paid to O L Co Barker Mtg Note	Wm 275 Int 22		297 00
Aug	6	To Int on 506.63		866	
"	"	By paid to O L Co Moore Mtg Int	1250 41.64		1291 64
		To Exchange on draft		77	
Aug	23	To H C Hs check pd to F. J. J. for parsonage fund at Painted Post		700	
Oct	21	By O L Co on Pellerin Note			4200
Nov	10	" O L Co on Pellerin Note			12000
Oct	22	To Draft by Mrs H C Horton P.O.J.		42	
Nov	10	" Chk & Dft your order (Pellerin)		120	
	24	By O L Co Dft of H. H. Barker			11
	28	To Dft your order by Mrs E E J		11	
		To balance forward to next page		7508	
				2017 89	2017 89
		(To next page)		2017 89	2017 89

Central Library of Rochester and Monroe County
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Lease to H.C.K. to May 31, 1881. See Page 68

Bray House

			Cr	Dr
1879		Mrs. Donovan from Oct 1, 1879.		
		To Rent to Dec 1		10
Dec	4	By Cash H.C.K.	500	
		By Lovassa Field W Donovan	483	
Dec	12	By D.S. Powers	200	
		To Rent to Jan 1.		5.
		" " " Mch 1.		10.
		" " " May 1		10
		" " " July 1		10
		" " " Sept 1		10
		" " " Nov 1		10
1880 Nov	15	By Lovassa Field {Cash paid in full by Wm to me}	400	
Dec	11	By David S. Powers	24.	
		To Rent to Dec 1, 1880		5
		" " " Jan 1. 1881		5
		To Rent to Apr 8. Mrs. Donovan		

			Dr	Cr
1891		Fanny S. Jerome		
		By Balance from page 114		7508
Nov 1, 1890		By 1st Payment Red mortgage {Pd to O.L. Co.}		1162 42
Dec 20, 1890		" Bal in full Red Mortgage {Pd to O.L. Co.}		1820 95
Mch	10	" Howard Thomas Note 500.00 Coupon 40		
		4 1/2 yrs 20.07 interest past due 42.60	534	582 60
Jan	21	" Int on H & C Note		160
	21	To check	160	
Mch	7	To O.L. Co. Mortgages as follows:		
		W.W. Simpson. Prin 200.00 Int 3.43	203 43	
		O Borgeson " 275.00 " 17.78	292 78	
		M.C. French " 200 " 11.78	211 78	
		Murdock 225.00 " 6.30	231 30	
		John Olsen 525.00 " 14.70	539 70	
		B.C. Jonsey 950.00 " 45.39	995 39	
		Dan Gustafson 500.00 " 2.11	502 11	
		G.W. Thompson 222.15 " 8.48	230 63	
Mch	7	Also the following Mtgs		
		J. Luther Christie 487.50 Int 13.65	501 15	
		Oscar Ericson 81.25 " 2.45	83 70	
Sep	10	By W.V. Hedges Notes Sioux City & Int 6000 480		6480
		To Draft for same 6473.52 Exchange 6.48	6480	
		To Page 520	1043197	1028045

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. W. Wellington & Co's Bank

			Dr	Cr
1879		Amt forward from page 79	1923 53	✓ 3047
Dec	1	By J. E. Hayden & Co		✓ 25
	2	" L. Warren		✓ 1750
		" Pat Ryan		✓ 6.
	2	" Moore		✓ 2685
	8	" James Higgins		✓ 606
	15	" V. A. Guyer		✓ 900
	19	" " " "		✓ 100
	24	" H. C. Heermans.		✓ 5
	24	" G. M. Swainson		✓ 5665
	31	" ~~E. Eldredge~~	(See below)	~~1728~~
	31	" ~~Pat Ryan~~	(See below)	~~5~~
	5	" Workman Note.		✓ 100
	17	" Note H. C. H.		✓ 500
	5	" Note H. C. H.		✓ 150
		Balance	1923 53	1923 53
1880 Jan	1	By Balance due Bank		1485
Jany	6	To H. C. H. Check	15	
	20	" Ill-	165	
	26	" "	209 84	
	27	" Homestead	99 75	
	29	" Ill-	500	
Dec	31	By E. Eldredge		✓ 1728
	"	" Pat Ryan		✓ 5
Jan	20	" George Kipphuth		✓ 165
"	26	" George Kipphuth		✓ 20774
"	27	" W. E. Brown		✓ 50
"	29	" Walker & Lathrop		✓ 400
"	24	" Barker Dominy Root & Co		7207
		" Balance down		5765
		Balance	$9895 9	$9895 9
1880 Feby	1	To Balance	57 65	
	9	" H. C. H. Note 150 84	149 16	
	10	" Ticket	64.	
	"	" Brown & B. Note 20 41/38	20 08	
	"	" Hathaway & Co 130 65	129 35	
	11	" Ticket	30	
		Carry forward	450 24	

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

			Dr	Cr
1880		To amt forwarded	450 24	
Feby	25	" Ticket (Woodbury Jct.)	219 67	
	26	" Johnson check for Ribbon	200 74	
Jan	29	By College Argus		200
"	31	" E. C. Pond Seat Rent		30.
Feby	9	" W. E. Brown 25 returned		50
	9	" H. & L.		28 22
	10	" H. & L.		80.
	10	" James Higgins		4 94
	14	" Gilmartin Teamwork		12 75
	17	" W. E. Brown		3
	9	" H. C. H's note		150.
	5	" L. Todd		100
	19	" V. Guyer		94 42
		" Balance down		315 34
		Balance	870 65	870 65
7880 March	1	To Balance	315 42	
	6	" I. H. loan	1000	
	6	" Jay D. Caillon	125	
	4	By J. F. Moore		22 06
	2	" W. E. Brown		50.
	6	" W. Taylor H. & L.		13 20
	8	" W. Walker (Kipper Insurance)		12 50
	9	" Kipper Draft		408 30
	10	" A. A. Workman Note		100.
	13	" Kingsbury & Cole Ins. H. C. H.		27 38
	15	" C. A. Thomson for Twist (Paid in Cash)		40
	16	" W. E. Brown		50.
	10	To Workman Note 1011.55	98 45	
	18	" Ticket	127 03	
	23	" Note (Hay Bros) 1050 16.28	1033 72	
	18	By John Heermans for Lumber		11 25
	24	" Hay Bros Note		1055 25
	10	" H. C. H's Note		150.
	20	" Kipper Draft		32 12
	29	" C. V. Heermans.		5.
	26	" H. C. Heermans.		10
		" Balance		712 46
		Balance	2699 62	2699 52

Central Library of Rochester and Monroe County
Historic Monographs Collection

211 Wellington Hotel's Bank

			Dr		Cr	
1880						
apr	1	To Balance	712	46		
	17	To H.C.H's Note 150 1.58	148	42		
	12	" Ticket	80	25		
	17	" "	65			
	22	" Min Workman	950			
	22	" Ticket	37			
	"	" Hathaway 100 60	99	40		
	"	" Hathaway 100 1.01	98	89		
	24	" McGovern	200			
	26	" L. Field Note on Cont 30.50 Silli 29	49	71		
	3	By C. J. Reynolds			✓ 3	99
	3	" H. T. L.			✓ 100	
	"	" A. Valley			✓ 950	
	"	" M Howard			✓ 3	
	"	" C. V. Hurmans			✓ 3	
	"	" T. Lawrence			✓ 5	
	5	" W. E. Brown			✓ 50	
	6	" J. B. West			✓ 15	
	6	" J. Higgins			✓ 4	34
	7	" I. M. Clute			✓ 2	50
	7	" John Hurmans			✓ 600	
	12	" W. E. Brown			✓ 50	
	21	" A. A. Workman Barnard Bal			✓ 45	50
	21	" Kippen Draft			✓ 856	19
	22	" E. P. Barnard Bal (53.40)			✓ 7	90
	24	" J. B. Field Klein Horn			✓ 3	82
	24	" Stuart & Beach Suit-cloth			✓ 33	
	24	" A. Valley H. T. L.			✓ 6	
	24	" T. Lawrence for Bbl cider (see next page)				~~84~~
	24	" L. Warner Joist Horn			✓ 25	
	24	" " " " "			✓ 15	
	26	" W. E. Brown			✓ 80	
	26	" L. J. Robinson Klein Horn			✓ 18	87
	"	" C. V. Hurmans " "			✓ 6	
	26	" C. H. Thomson Bal Kenedy Sale			✓ 174	46
	30	" Sand Klein Horn			✓ 2	
	6	" L. Todd Bill Painting H.C.H's Horn	2431	13	✓ 53	41
		" Amt to Balance			257	65
		Balance	2431	13	2431	13

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W. Wellington & Co's Bank

			Dr		Cr		
1880							
May	1	To Balance	257	65			
	11	" J.H.T. (Twist)	50				
	21	" A. Weston	300.				
	27	" J. F. Moore	100				
	17	" Hathaway & Co	98	95			
	26	By Grove Rawson (See below)					~~44~~
	26	" Lester Warner Twist Cont			✓	45	
	"	" L Warner Twist Cont			✓	56	60
	1	" Hay Bros Insurance			✓	8	
	1	" L Warner Twist Cont.			✓	10.	
	1	" C.W. Harmans Thin Horn			✓	4.	
	5	" L Warner Twist Horn			✓	5.	
	5	" H. & L.			✓	150	
	8	" H.C.H. for mer			✓	25	
	8	" C.W.H. Thin Horn			✓	10	
	11	" C.H. Thomson (See below)					~~36 41~~
	24	" W.H. Robinson			✓	197	25
	25	" W.E. Brown			✓	10	
		" Lott & Fieldcafe) Church.			✓	48	51
	5	" J. Lawrence Cider (Check dated apr 24)			✓	4	84
	15	" Church note			✓	56	37
		" Washburn & Moen Mfg Co.			✓	69	50
			806	60		700	07
		" Balance down				106	53
		Balance	806	60	806	60	
June	1	To Balance	106	53			
May	26	By Grove Rawson				44	✓
	11	" C.H. Thomson				36	41 ✓
June	9	To Cash Twist	50.				
	12	By Lester Warner (Twist)				25.	✓
	1	" H.C.H. Hired Girl				20.	✓
	9	" Fox Weston & Co Sundry HCH Horn				10	25 ✓
	12	" L Warner Work H.C.H. Horn				43	50 ✓
	15	" H. & L. Check	30.				
	25	To J. F. Moore	125				
	24	By Lester Warner				50	✓
	"	" " "				75	✓
	28	To H.C.H. Note 1150/628	1033	72			
		Forward	1345	25	304	16	

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. W. Wellington and Cox Bank

			Dr	Cr
1880.		Amts brot forward	1345 25	304 16
June	12	To H.C.H's Note 150 83	149 17	
	29	" Cash	40.	
	30	By H.C.H. See below		0.
	26	" H.C.H's Hay Barn Note		1055 25
"	12	By H.C.H's note apl 10		150 ✓
		" Amt down	1534 42	1514 41
				2501
		Balance	1534 42	1534 42
1880 July	1	To Balance	2501	
July	30	By H.C.H. check		✓ 5.
July	14	To J —	50.	
	15	" Note 150 1.58	148 42	
	1	By E. S. Barnes		✓ 4 99
	3	" W. H. Dixon		✓ 6 19
	15	" Note		✓ 150.
		By Balance Down		57 25
		Balance	223 43	223 43
1880 aug	1	To Amt brot down	57 25	
	14	" Cash Mrs. A Weston Say 55. Return for Monitor 25	80	
	16	" Moore check	250	
	13	By Thomas Resch		✓ 30 62
	14	" Fox Weston & Co		✓ 69 31
	17	" Durland & Pratt	387 25	1 43
	17	" Armbruch & Hodge		✓ 14 75
	20	" McNab & Harlin Mfg Co		✓ 160 84
	23	" Lester Warner on Frost House Bal 110.30		100
Sept	1	" C. J. Hepburn		✓ 5
	13	To Cash 5.00		
	"	" My Dft Mrs A Weston for Church Sub 47.88	52 88	
			440 13	
	18	" My note @ 30 ds	99 45	
	29	" Francis E. Clarke Dft	393 42	
	30	" My note @ 3 mos 100 150	984 50	
	29	By H.L. to pay for Hay from wife		✓ 165 28
	30	" C. W. Smith Frost Contr. See Ledger Page		20
	30	" My note Hay Barn		1055 25
		" Balance		165 02
		" note Sept 18		150
		Balance	1917 50	1917 50

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank

			Dr		Cr		
1880 Oct	1	To Balance	165	02			
Sept	30	By C.W. Smith Twist-coal			30.		✓
Oct	4	" bearer for hay for mule Team			12	80	✓
"	16	" J. Shafer Mason Wk Hellihouse			1	50	✓
"	16	" Geo Kippen on my note			750.		✓
"	19	" H.C.H.			10		✓
"	21	" J.F. Moore Int H.C.H.			23	93	✓
	4	To H.C.H's note 459 4.73	445	27			
"	12	" Hathaway check	29	85			
"	16	" Ingersoll {Cash for Lawrence mtg}	750.				
"	19	" J.H's check {McCulloch Mills Hermans}	100.				
"	21	By my note			100.		✓
		" " " to Walker & Lathrop			609	30	✓
"	2	" T. Lawrence check	1490	14	1537/10	53	
		To Balance down	57	39			
		Balance	1547	53	1547	53	
1880 Nov	1	By Balance			57	39	
	1	To Jno. Earle Check a/c Mrs. Jones	225.				
		" Geo Kippen Check for O'Connor mtg 500 63	499	37			
		" Jno Demarest-note {Curtis Int-49.5 76 money}	48	75			
Oct	30	By H.C.H. for men			25		✓
"	"	" A. Valley			17	33	✓
Nov	3	" H.C.H.			2		✓
"	3	" M.L.P. Hill			10		✓
"	3	" George Kippen			200	98	✓
"	6	" T. Lawrence			8	74	✓
"	9	" T. O'Connor			200		✓
"	"	" Jno Heermans Kippen O'Connor Mtg money			300.		✓
	12	To Ill- P&H. loan 150. Bills 50	273 200	12	821	44	
	10	By Hunt & Sanford {Mrs Jones Bill 48.32 for money}			170	25	✓
	18	To Bills & Ills	973 25.	12	991	69	
	13	" Ill-					
		By Balance			6	43	
			998	12	998	12	
1880 Dec	1	To Balance Forward	6	43			

Central Library of Rochester and Monroe County
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2. W. Wellington & Cos Bank

					Dr	Cr
1880 Dec		Bro't forward			643	
	9	To W.M. Mallory's Dft		240.18		
		" Walker & Lathrop for E. Corning		256.11		
		" T. & A. Olcott		388.56		
		" J. Heermans		565.28	1450 13	
	7	" Note 450 2.48			447 52	
	10	" Ftt—			135	
	14	" "			52	
	9	By Spencer & Mills costs				111 18
	"	" Williams 10.00 BAK 125.00				135.
	"	" Brown & Hadden 156.91 WVL 4.35				161 26
	"	" J. Heermans McCulloch				34 69
	"	" J.H. Tracy Loan to me Dec 9				100.
	10	" Brown & Hadden costs Jones case.				25
		" J.Y.W. 50. Yates Bro Bearn 200.				52
	18	" College Argus				150
		" Balance				1020
					2091 08	
	9	By Note				452 25
			Balance		2091 08	2091 08
1881 Jan	1	To Balance			1020	
Dec	14	By check Yates A.				3.
Jan	3	" Note 1000 13 50			984 50	
"	10	" Note 450 2 48			447 52	
"	13	" Ftt—			28.	
"	12	" Geo. Kippen				2580
Feby	14	To ~~Note~~ Ftt—			2075	
"	12	" Note 450 C.78			443 02	
Mch	12	" Village orders.			210.	
Jan	7	By Demand— note				4951
"	"	" Demand—			2006	
"	"	" Demand—			2977	
Mch	11	By J.J.R. Crooks			2193 82	100
"	11	" Geo. H. Frost—				2350
"	4	" S.T.				
Jan	10	" Note				450
	3	" Note Discd				1000 5
Feby	13	" Note				450
		" Balance				8701
			Balance		2193 82	2193 82

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Bros Bank

			Dr	Cr
1881				
Apr	1	To Balance	87 01	
	7	" Thr H.T. Chk 80 Dean 15	95	
	12	" O. Perkins for A.A. Workman	50	
	13	" Geo Kippen money on W. Hunt Mtg	150	
	4	By S.T. Hayt - Jr for Sewer Survey		30 ✓
	6	" S.B. Robertson H.C.H. Home Mtg Int		150 ✓
	11	" A.A. Workman		50 ✓
	13	" Geo Kippen		144 ✓
	26	To Thr	382 01 45 50	347
	27	" J. Hermans Kippen Int money	219 67	
		" my note	984 50	
	26	By A.A. Workman		4550 ✓
	"	" Joseph H. Moore Int.		2093 ✓
	4	" My note		100500
May	2	To My note 450 473	445 27	
		" Thr	36	
Apr	26	By George Kippen		21308
May	7	" " "		4047
		" One Bank	4128	4128
		" My note		45225
		Balance	2154 23	2154 23
June	1	One Bank		4128
	2	To Thr	3000	
July	6	" my note 1000 15.50	984 50	
	"	" Thr	3000	
	16	" My note 450 698	443 02	
July	6	By My note		1005.00
	16	" " "		45225
	27	To Thr Workman Note	1487 53 50 93	1498 53
"		By Workman Note		5226
		One Bk	12 34	
		Balance	1550 79	1550 79
Aug	1	One Bank		1234
Oct	5	To Check & O L	3000	
	19	" Note 450 473	445 27	
	6	" Note	984 50	
		" One Bk	982	
		By my note 1005 452.25		1457 25
			1469 59	1469 59

Central Library of Rochester and Monroe County
Historic Monographs Collection

Wellington Bank a/c.

			Dr	Cr
1881				
Nov	1	Due Bank		982
		To Chk	4000	
	5	" chk Benj Harwell	19975	
	14	" " A.H. Gorton	150.	
		By John Heermans for Gorton Lot		✓ 275
	18	To Chk Cash borrowed of J.F.M. to buy Real Est.	600.	
Dec	3	" Chk	50.	
	22	" My note W+L 450 Cash 150 600 152	59848	
	28	" Chk Peace chk	30	
Nov	18	By Danl Beach for Lots		✓ 600
	22	" Buchanan Bros		✓ 14.
	26	" J.M. Clute		✓ 350
Dec	13	" A.A. Wortman O'Conor money		✓ 50.
		" Lester Warner money loaned Wortman A/c		✓ 100.
	24	" H.C.H.		✓ 60
		" Balance down		10591
		" My note		450.
			16682 23	16682 23
1882				
Jan	3	To Balance	10591	
	4	" My note 600.	59732	
	11	" " " 1000.	98450	
	13	" Chk J.F.M. check for amt $852.10		
		O'Conor Mtg of J Wilkins. 576.27	142838	
	18	" Chk Johnson Dft money for Wm Wortman		
		$6400 & 100 Cash	6500	
Jan	6	By Williamson & Higbie		✓ 7700
	9	" N.R. Hill loan		✓ 1000
		" A.A. Wilson County Chk		✓ 2357
	12	" H.C. Heermans Fees		✓ 177
	"	" George Kippen		✓ 52508
	3	" My note		✓ 600
	9	" my note	3181 11	✓ 1341 65
				✓ 1000
	18	" A.A. Wortman Bal Johnson Dft money		✓ 6336
	23	To Chk	4000	
	31	" "	4000	
	18	By Heermans & Lawrence		✓ 100.
	21	" G.P. Miller Collector Tax		✓ 5292
		Forward	326111	255893

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2 W. Wellington Bank a/c

			Dr		Cr	
1882						
Jany		Amts forward	3261	11	2558	93
	27	By my note			✓ 600	
	17	" J.H. Dampf loan (Paid)			✓ 8000	
	"	" T. O'Connor Bal due him			✓ 42	19
		" Extra Discount on my note loan			✓ 5	00
		To Balance Due Bk	2501			
		Balance	3286	12	3286	12
1882						
Feby	1	By Balance Due Bk			2501	
	2	To Check	226	95		
	8	" Check P.H.H.	100			
	13	" "	30			
	16	" "	23	76		
	18	" "	25			
	23	" "	98	84		
	28	" "	6000			
	8	By P.H. Heermans			✓ 100	
	1	" D.F. Fero			✓ 325	
	2	" Olcott			✓ 1500	
	3	" C.W. Smith			✓ 1500	
	"	" Mrs Sarah Moore			✓ 500	
	"	" C.G. Dennison			✓ 600	
	18	" M.D. Ridgway			✓ 1690	
	"	" C.W.A.			✓ 1050	
	"	" Mrs J.H. Hall's Board			see below	~~1200~~
		" Balance			3678	9
			5645	5	5645	5
1882						
March	1	To Balance	3678	9		
	3	" Check	40			
	6	" "	1220			
	7	"	525			
	15	" "	437			
	17	" "	777			
	24	" "	60			
	27	" "	100			
	"	" "	650			
	28	" "	900			
	31	" "	100			
	2	By W.H. Jessup			✓ 258	79
	6	" L Hamm			✓ 6	00
March	6	" W.H. Jessup	40		✓ 1600	00
	18	" S.G. Robertson			✓ 150	
		Forward	6176	89	2014	79

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Wellington Bank a/c

			Dr	Cr
1882				
Mch		Amts forward	517689	201479
	25	By F D Beals a/c		✓ 2147
	"	" F B Beals		✓ 2050
	"	" C G Denison Cas H C H		✓ 1800
	25	" Joseph F Moore		✓ 10000
	27	" S Berry		✓ 7500
	27	" H C Hermans (Escrow money)		✓ 65000
	31	" Brown & Hadden on Dunn Lot.		~~150~~
	"	Mrs J Hermans ✓		✓ 12
	"	Balance		226513
			517689	517689
1882				
Apr	1	To Balance	226513	
Mch	31	By Brown & Hadden		✓ 150
"	"	" Geo Kippen		✓ 138
Apr	5	" A H Jessup		✓ 21469
	5	" C W Hermans		✓ 21
	"	" Mrs J. Hermans		✓ 24
	"	" H C H Executor (Paid)		✓ 260
	"	" Brown & Hadden Dunn Boys		✓ 193
	6	" Joseph F. Moore		✓ 29956
	"	" Joel L. Walker		✓ 5000
	8	" H C D Sage		12500
	11	" Norman Knapp		✓ 8358
	14	" Wm H. Jessup		✓ 250000
	"	" L Fuller loan Paid		✓ 300.
	12	" my note		1000
	5	To Mdse	1220	
	6	" "	62912	
	7	" "	14700	
	11	" "	1085	
	12	" Note	73837	
	13	" Mdse	350	
	14	" "	295	
	19	" "	65	
	24	" 73 apr 1 46.75	11975	
	25	" Mdse	250.	
	26	" 170 199.70	36970	
	26	" Mdse	15480	
	"	Balance		40404
			768887	768887

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Wellington Bankage

1882								
May	1	To Balance			404	04		
	1	" Int			150			
	2	" "			209			
	9	" "			275			
	10	" "			492			
	12	" "			85			
	20	" "	Henshaw		4246	50		
	24	" "			200			
	31	" "			125			
	2	"			100			
May	8	By Thos Olcott					1500	
	11	" Wm H Jessup					717	04
	13	" Cole & Kingsbury					36	93
	13	" Hermans & Lawrence					100	00
	15	" C D Sill					37	50
	17	" E B Seymour					177	00
	"	" E B Seymour					30	00
	20	" C D Sill Agt					1750	00
	20	" C D Sill "					100	
	20	" C V Hermans					10	
	25	" Mrs Yule C.A.					12	00
	27	" C.V.H.					5	00
		L. Sill loan Paid					10	20
		Balance down					3285	87
					6786	54	6786	54
1882								
June	1	To Balance			3285	87		
	3	" Int			70			
	9	" "			40			
	14	" "			443	98		
	20	" "			30	50		
	21	" "			298	35		
June	1	By E B Seymour Mtg Agt					100	
	1	" O W Bump					7	66
	2	" C V Sherwood					24	88
	"	" W H Jessup					1008	41
	6	" W H Robinson					20	00
	3	" Mrs J Hermans Board to June 10					40	00
	10	" E B Seymour B'k'g (Paid)					50	00
	10	" B.B. Mitchell					1000	00
	14	" E B Seymour B'k'g					561	00
	14	" H Lawrence					150	00
	15	" E B Seymour B'k'g					289	
	17	" C V Hermans					10	
	19	" ~~College Agt~~ Furniture					~~200~~	
	19	" Rhinebeck Carpenters					50	00
	"	" L. Todd					19	11
	"	" Mumi Hermans					10	00
	"	" F.W. Curtis Note					48	57
		Balance					780	07
					4168	70	4168	70

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Wellington Bank a/c

				Dr	Cr
1882					
July	1	To Balance		780 07	
	3	" Int		120	
	13	" "		646 00	
	15	" note	500 775	492 25	
	17	" Int		210	
	"	" "		120	
	18	" "		60	
	25	" "		297 00	
July	3	By W H Jessup			✓ 308 67
	"	" C W Heermans			✓ 500
	7	" U.S. States			✓ 25.00
	8	" Hunbach & Hodge			✓ 12 42
	"	" W.W. Willson County Clerk			✓ 33 47
	"	" Lovans Field (loan paid)			✓ 100
	"	" A Hadden Cert to Heath Com			✓ 35 22
	12	" Heermans & Lawrence loan (Pd)			✓ 150.
	14	" D.S. McCarthy			✓ 209 87
	"	" W.H. Robinson C W Hi a/c			✓ 20 00
	"	" D.P. McCarthy Tax Edelia Lots			✓ 8 49
	15	" Presbyterian Church Pew Rent			✓ 7 50
	"	" Scott & Lovell Bill clothing			✓ 77 00
					✓ 6 20
	26	" Geo. T. Spencer Fees Edelia title matter			✓ 18 80
	"	" Sarah Moon			✓ 10 00
	"	" C.W. Heermans			✓ 3 00
	"	" C W Heermans			✓ 5 00
	27	" J H Dampf loan (Paid)			✓ 27 00
	29	" Wales & Lathrop (Montana loan)			✓ 111 47
June	19	" College Argus			✓ 2 00
July	5	" Heermans & Lawrence	(credited in my a/c by mistake)		✓ 298 35
	15	" My note			✓ 750.
	31	" Balance down			500 86
				2725 32	2725 32 ✓
1882					
Aug	1	To Balance down		500 86	
	5	" Int.		459 00	
	28	" "		151	
	28	" "		650	
	30	" "		100	
	31	" "		28 89	
	17	" "		60.	
		Forward to Page 300		1949 75	

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Joseph F. Moore

Dr

1879 July	22	To ½ of Hill Mortgage (502.17 from next Page)		$ 251 08
		" ½ of Int to Mch 23 1882 & ½ of " Insurance & Int thereon		53 47
				304 55
		Less ½ J. L. Walker Fees		5 00
		1882 Mch 23 To amt		$ 299.55
1882 Mch	Apr 6	By ½ of J. L. Walker Check		$ 299 55

The above a/c is made up as follows:

1878 Feby 18		H F Hill Bt Int to J. F. Hill Jr	800	
		Int 1 yr 5 mo 3 ds	79 80	
			879 80	
1879 July 21		By amt in Agreement of purchase of ½ Hill annuities to be paid	304 86	
		Balance	574 94	
		Int 1 da	11	
1879 July 22		Balance	575 05	
" "		Endorsed on Bond	22 91	
~~1879 Dec 18~~		~~Insurance~~	502 14	
		~~Int 2y 8m 2ds on Insurance~~	93 92	
1879 Dec 18		Insurance	596 06	
			12	
		Int on Insurance 2y-3m-5ds	1 06	
1882 Mch	23	To amt due	609 12	
		Less Joel L. Walkers Fees	10	
1882 Mch	23	To Bal	599 12	
"	apr 6	By Joel L Walker Draft to H C H.	599 12	
"	"	Gave my check to Joseph F Moore for 299.56 being ½ of Walker Draft under our agreement [illegible] next page H.C.H.		

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Hill Mortgages and Annuities

H. C. Herriman and Joseph T. Moore in a partnership purchase the Annuities of H. F. Hill, E. A. Hill and C. L. Hill and hold two mortgages as collateral security that the annuities prove to be of value. See the Agreement between Moore & Herriman July 26 1879. The Annuities and Mortgages cost as follows; all paid by Moore; cost of same and interest first to be paid out of same to Moore. Profits and Losses shared equally by the parties.

		Expenses buying same		61 94	
Dec 1879		Insurance on farm buildings		12	73 94
1879 Feby	5	Paid H. F. Hill			100
July	21	" Hamlin Mortgage	2115 14		
		" Costs in same	80		2195 14
	21	Amt to apply on 2nd Mortgage			304 86
	22	" Endorsed by H.C.H. on 2nd Mtg			72 91
		Exchgs paid by Moore			1 50
July	22	Mrs C. L. Hill Annuity			125.
		Cost of Annuities			2876 35
		with Interest from 25th March 1879. 7%			
July	22	Cost of 2nd " Mortgage which will always be a valid lien			502.17
		Total Amt in Agreement			3378.52
1882 Jan	10	Int on Total Amt 3378.52 2y-9m 18d			662 21
					4040 73
		Expenses H.C.H. 13.25 J.F.M. 8.40			21 65
		Total Cost Jan 10th 1882 Due J. F. Moore			$4062 38
		Total Joint profits in above besides the above 2nd Mortgage owned jointly			543 6 29
					4605 79
1882 Jan	10	By W H Jennup's check to pay in full of J. F. Moore to order			4605 79
1882		Joseph F. Moore			Dr
Jan	10	To 1/2 of Profits as above			2718 14
	"	By H.C.H's holds with int 1158. 15.82 600. 3.50		1779 32	
	12	" check on C.W.W		852 10	
		To My Expenses above paid by me			13 25
		By 1/2 Collection of check		2 52	
		" C.W. Wellington check		97 45	
				2731 39	2731 39

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Frank L. Pease

			Dr	Cr
1880				
Nov	4	To Rent of H.C.A's House to Dec 4	15	
Dec	4	By Check		15
1881				
Jany	4	To Rent to date	15	
"	"	By check		15
Feby	4	To Rent to date	15	
Mch	14	By Check		15
Apr	4	To Rent to date	30	
"	12	By Check		20.00
May		" Check		25 00
May	4	To Rent to date	15	
June	4	" " " "	15	
Oct	4	" " " " 4 mos	60	
"	"	By Bill Schenck & Pease for clothing		36 25
"	"	" Check S & P		23 75
Oct	31	" chk S & P chk 21 H & L 6	165	150 00 15 00
Dec	17	" chk S & P.		30 00
Dec	4	To Rent to date	30 00	
1882			195 00	195 00
Feby	4	" " " Feby 4	30 00	
"	18	By Check S. & P.		30 00
Apr	5	By Bill H & H Pants		9 00
"	"	" Check S. & P.		24 00
"	"	To 1/2 Ton coal	3 00	
"	"	" Rent to Apr 4th	30 00	
June	1	" Rent in full to June 1 1882	258 00 28 00	258 00
"	"	" By Schenck & Pease chk 30		28 00
			286 00	286 00
1882				
May	1	To Rent to date Int Granges House (Rent)	10 00	
	4	By Chk to H & H.		10 00
June	1	" " " "		10 00
July	1	" " " "		10 00
Aug	10	" " " "		10 00
Sept	8	" " " "		12 83
		To Rent	42 83	
			52 83	52 83

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Mrs. Sarah Moore

			Dr	Cr
1881				
Jany	1	By my note		210 00
		" Int to Feby 1. 1882		13 65
		To Amt of J.H. Boyle 5-232 to bgd H.C.H 5-203	118 92	
Jany	23	" Cash of H.C.H.	5 00	
Feby	3	" " " "	5 00	
		" Amt in new note below	94 73	
			223 65	223 65
1882				
Feby	1	By H.C.H's note Int on same to July 20, 1882		94 73/68
~~Feby~~	~~2~~	~~To Cash Int July~~ see above	~~5 00~~	
Feby	15	To Cash to Mrs Robinson	10 00	
	18	" " " " "	2 00	
Mch	3	" " of H.C.H.	10 00	
Apr	17	" " " "	10 00	
"	25	" " " "	10 00	
May	8	" " " "	7 00	
	20	" " " "	10 00	
June	6	" " " "	5 00	
	12	" " " "	10 00	
July	20	" " " "	7 90	
	10	" " at Store	10 00	
	26	" " Carlage	50	
		By amt due Mrs Moore to bal a/c	5 00	2 09
			$99 50	$99 50

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Mrs John Heermans.

HCH's Board a/c

			Dr	Cr
1880 Dec		To cash	20	
		" Heermans & Co's Bill (Blk HS Lamp)	12	
		" Potatoes	900	
June		" Huntington Setting mantels	12 75	
		By Board in balance a/c		53 75
			53 75	53 75

Rent a/c

Mrs. Haradon Pease House Knowlton

			Dr	Cr
1886 Sept	12	To Rent from date @ 100.00 per mo		
Oct	15	By Cash H CH		1000
June	2	By Cash " HCH		1000
July	7	By Cash rec'd by J a B.		1000
		To Rent from Sept 12/86 to Feby 12/88 17 mo @ 10.00 per mo	170	
		To Rent from Feby. 12. 1888 to Feby. 10. 1889 11 Mo 28 da @ 10 ct per Mo. (Moved out)	119 33	
1889 April	2	By Bill of Labor for Repairs Billed 150.83		108 50
				1388 50
1894 Sept	10	By 4 da labor H B Howard on Building Privy on John Heermans		900

No good

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George Kippen

			Dr	Cr
1881		Forward from Page 81	4772 56	4772 56
Apl	28	By A A Wortman chk on O'Connor Mtg Hampton		1259 20
"	"	To A. A. Wortman chk	1259 20	
"	30	By Sarah E. Curtis		42 00
May	7	By A A Wortman (Bal of O'Connor Mtg in full Her check 20847) Cash pd 22		223 76
"	"	To 1% Com on O'Connor	1482	
"	"	" Com on Curtis abov	200	
"	"	" A A Wortman Check	20847	
"	"	" my check	4047	
			629752	629752
June	20	" Trips to Grnwd drawing Wills	800	
1882 Jan	12	By O'Connor Money of Williams		53508
	"	To Com on abov	200	
	"	" my check	52508	
			683260	683260
Mch	31	By W. & L's chk to apply on Wm Hunt Mtg		10000
"	"	" Sarah E. Curtis		4200
"	"	To my check	13800	
"	"	" com on 142 00	400	
Aug	28	By W & L's Check on Hunt Mortgage		650.00
"	"	To my com on 650.00	300	
"	"	" " check on Wellington	64700	
Nov	18	By W & L's Check on Hunt Mortgage		250.
"	"	To my com on 250	250	
"	"	" my check on Wellington	24750	
Dec	9	By W & L's chk on Hunt Mtg		206 60
		To my Com 1%	206	
		" " chk on Wellington	20454	
1884 Jany	23	By Sarah E. Curtis		684 00
	30	To my Com 2% off	1368	
	"	" " check	67025	
			876520	876520

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See page 400.

Hermann A Congdon
Montana Mines

1886 aug	8th	To Expenses to Chicago & return	(See 400.)	
1887 Jany	1	" Expenses Coming to Butte City & return Dec 13 to Jany 1.		45 25 260 00
July	19	" Telegram		1 77
Aug	8	" "		1 00
Sep	12	" Expenses to Butte & return Aug 8 to Sept		260 00
				568 02
		Forward to page to 400		568 02

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C. W. Heermans

			Dr	Cr
1882		Amt from Page 83	140 27	
Feby	8	To amt paid Schenck & Pearce	200	
	11	" " " Pritchard & Sayles	320	
Jany	23	" Cash	500	
Feby	15	" "	300	
	18	" C. H. Soule's Bill as paid	427	
	"	" " Cash for M D Ridgway	1690	
	"	" " Cash	100	
	"	By 3 Weeks services to date		2250
	"	To check	1050	
	22	" Cash	200	
	25	" F. F. Freeman collected of him	250	
	"	" Cash for Wm Walker	1495	
	27	" Paid Palmer & Jones	200	
Mch	4	" Cash	200	
	7	" Cash	100	
	18	" Cash	500	
	24	" "	50	
	"	" "	300	
	25	" "	700	
	27	" "	200	
	31	" "	200	
April	1	By 6 Weeks Services to Apr 1		4500
	5	To my check	2100	
	"	" Cash	250 "	
	"	" Paid Dr. Mills as credited him on Heermans & Lis W Rack	7400	
			32759	6750
April	5	By receipt to apply on C W H's Share in J H's Estate with use carried down		26009
			32759	32759
1882 Apr	5	To Balance in order on Executor		26009
Oct	6	" Wall paper bill	5400	
1883 Jany	27	" My check to pay taxes &c	2676	
"	"	" Cash Collected in Water Works a/c to date	14424	
"	"	" Amt of above three items in Order on Executor		22500
				48509
		By Amt to page 242		48509

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C. V. Heermans

Labor a/c

			Dr	Cr
1882				
Apr	21	To cash	1000	
	22	" "	12	
	29	" "	300	
May	10	" "	500	
	13	" "	500	
	20	" " chk	10	
June	12	" "	10	
July	8	" " (of Rice)	10	
May	25	" " Yud b.a.	200	
	27	" " check	500	
June	6	" " check to Robinson	2000	
	17	" " "	10	
July	3	" " "	500	
	14	" " " to Robinson	2000	
	15	" " of Mrs. Greenwood & Mich	300	
	15	" "	500	
	26	" " at the Shop	300	
	"	" " Lawn Mower	800	
	"	" " C. H. Freeman	500	
Aug	5	" chk to Robinson	20	
	18	" Cash	500	
Sep	7	" of Mr. A. R. May	700	
	14	" chk to Robinson	20	
	12	" Cash	500	
	26	" "	500	
Oct	7	" Chk to Robinson	1950	
	"	" Cash	500	
	10	" "	100	
	28	" H & L's Bill	38	
Nov	10	" Cash	500	
	18	" "	600	
Oct	30	" check H & L	500	
Dec	20	" M Parsons a/c	2430	
	23	" Cash	15	
	30	" a/c F. D. Beals	100	
1883				
Jan	1	" Cash	200	
	6	" Cash collected of A. J. Gilbert	400	
	8	" Cash " " D. J. Robinson	200	
	20	" " " " Mrs James Heron	200	
	24	" " " " Lambertson Jr. 1/2	400	
		Carry Forward	30918	

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C. W. Heermans.

Laborage

			Dr.	Cr.
1882				
Dec	30	To Amt forward	309 18	
	"	By 207 days labor to date @ 1.50 "		310 50
1883				
Feby	6	To Cash	682	
"	3	By Services including Feby 3		10 50
	"	To Cash of Lawrence	500	
	7	To Cash paid Palmer & Jones	598	
	" "	" " J.W. Williams	317	
	10 "	"	200	
	" "	" Purdys Coal Bill	1850	
	" "	" Pritchard Sayles & Co on a/c	1019	
	13 "	My chk H.L.	500	
	21 "	Cash	300	
Mch	3	By Services including Mch 3 Bal 3da 36.00 / 4.50		31 50
	3	To my check	1000	
	7 "	Cash	100	
	10 "	L. Lindner Bill	675	
	" "	Cash	400	
	13 "	Cash (for Purdy)	500	
	17 "	Cash	1000	
	30 "	"	200	
	26 "	check	1000	
	" "	Wm Walker check for Insurance	1875	
April	7	By Services including April 7th less 1½ days		42 75
	"	To Cash my check	10.	
	"	" for W. E. Purdy	925	
	14 "	Cash	500	
	21 "	check	1000	
	28 "	Cash	500	
May	1 "	"	15	
	5 "	"	1000	
	12 "	" 3.65 / 5.00 chk	865	
	14 "	Cash Pd F. P. Freeman	500	
	19 "	Cash	1000	
	26 "	"	1000	
	29 "	Elmira Zeitg	76	
June	2 "	Cash	10	
	9 "	"	10	
	16 "	"	600	
		To 238	54615	39525

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Deeded to H. C. Heermans by Mr. & Mrs. Monroe by Deed dated

Isaac Stewart Lot South Cedar St and Corporation Line

Sold at page 143 (143).

			Cr	Dr
1882 Apr	1	Charles Morehouse		
		To Cash Pd Smith for hauling lumber		5 77
	8	" " " Clark Carpenter		10 00
	10	By Cash to H C Heermans	10 00	
	22	To Cash Pd Clark Carpenter		10 00
	25	To Cash Pd Clark		10 00
May	8	By H. C. Heermans	10 00	
June	20	" H C Heermans	9 00	
July	29	To Walker & Lathrops Bill 111.47 25.		136 47
	"	" Stewart Lot		100.
	"	" Sundry Expenses H C H. & Windows &c		20
		Total Cost		$292 24
1882		Paid as above		29 00
July	29	To Balance in Contract 3 annual		$263 24
"	"	By H. C. Heermans.	4 00	4.
				259 24
		To Tax on Same Road Tax	50	50
1882 July	29	To amount		259 74
		Int to Jan 1. 1889. 6 yrs 5 mo 1 d		100 04
1882 Sept	13	By H C Heermans	9 00	
1883 Sept	4	By H C Heermans	10 00	
July	8	" H C Heermans 1 50 July 17 2 00	3 50	
" Oct	9	" H C Heermans	5 00	
1884 Jany	11	" H. C. Heermans	9 00	
Mch	14	" H C Heermans	5 00	
Sep 30		Paid Lawrence 9.00		
Dec 20		To Sch Tax 1883	(61)	61
				360 39
" 27		S & C. Tax 1883	(90)	90
1884 Apr	8	By H C Heermans	5 00	
1885 Mch	11	" H C Heermans.	2 00	
May	2	" H C Heermans	3 00	
		To Sch Tax 1884	(65)	65
				362 94
Nov	7	By H C Heermans	5 00	
1886 May	22	By H C Heermans	2 00	
Oct	5	By H C Heermans	5 00	
1888 June	25	By H C Heermans (J & B)	3 00	
1887 June	4	By H C Heermans	2 00	
"	11	" H C Heermans	2 00	
1888 July	24	By H C H 3.00 Aug 6 By H C H 3.00	6 00	
Sept	17	" H C H 3.00	3 00	79 50
		Forward to page 141		2 83 44

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Historic Monographs Collection

 Deeded to H. C. Heermans by Edelia Apr 20, 1882

In Corning Block No 15 Lots 26 & 27

						Dr
1882		Gilbert B. Houghtaling				
April	24	To Contract for above Lots 26 & 27				
"	"	and Lot 25 from Page 92	125.22			375 00
		By H. C. Heermans in Cash				100
"	"	To Balance				275 00
			8-7ds			11 32
						286 32
		~~Corp Int 1882 June 5~~			446	75
			3 m - 16 d			211 32
						3 73
1883 Jany	1	By H. C. Heermans		7500		215 05
" April	17	By H. C. Heermans		3171		31 71
" "	"	To Balance				183 34
		Int 1 yr 8 days				11 25
						194 59
1884 April	25	By H. C. Heermans		41	00	41
"	"	To Balance				153 59
		Int. 2 m 27 ds				2 23
						155 82
1884 July	22	By H. C. Heermans		30	00	30
" "	"	To Balance				125 82
		Int 4 m 9 ds				2 70
		Dec 1. 1884				128 52
1884 Decr	1	By H. C. Heermans		80	00	80 00
" "	"	To Balance				48 52
		Int 4 m 19 ds				1 13
1885 apl	20	To amt				49 65
" "	"	By H. C. Heermans				45 65
" "	"	To Balance in Note				4 00
1889 Jany	29	By H C Heermans				4 00

above lots 25. 26 & 27 Blk 15
Deeded to Gilbert B. Houghtaling
Mch 24. 1887.

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Deeded to H. C. Heermans [illegible] Edelia Apr 20, 1882

In Corning Block 16 Lots 13 & 14

amtd to Marland

1882		John Oldham			Dr
May	10	To Contract for above Lots			250 00
"	"	By H C Heermans			25 00
"	"	To Balance			225 00
		1 yr Tax			13 50
					1 33
					239 83
1883		Corp Tax amtd June 5		1.33	72
					167 83
May	8	By H. C. Heermans bash Int 1 yr		92 00	10 07
					177 90
1884 May	3	By H. C. Heermans 7 da		125 00 14	125 14
May	10	To Balance 1 m 13 ds			52 76 38
1884 June	23	To Amt			53 14
"	"	By H. C. Heermans			53 14

above Lots 13 & 14 Deeded to Walter Marland June 23. 1884.

1889		Charles Morhouse			Dr
Jany	1	To Amt from page 139			283 44
		Int 1 yr			17 00
					300 44
April	16	By H C Heermans	✓	5 00	
June	24	" H C Heermans	✓	2 00	
		" H C Heermans, A J H		5 00	
July	20	" Dorman & Co (C B 7)	✓	1 50	
Aug	1	" " "	✓	3	
	17	" " "	✓	3	
	31	" " C B 4	✓	3	
Sep	14	" " C B 4	✓	3	
	28	" " "	✓	3	
Oct	12	" " "	✓	3	
	28	" " "	✓	3	34 50
1890 Jany	1	To Balance			265 94
		Int 8 mo 26 ds			11 78
					277 72
1890 June	7	By H C Heermans		3 00	
July	5	" H C Heermans	✓	3 00	
	19	" H. C. Heermans	✓	2 00	
Sept	9	" H C Heermans		3	11
					266 72
		Int 27			
Sept	9	" H C Heermans		3 00	
Jan '91		Revoked. Contract surrendered.			

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142 Blk 7 Lot 2 [illegible] by Horace Edelin Apr 20, 1882
Blk 7 Lots 20 & 43 " " " " " M. A. B. Hendy Apr 4. 1884.
" " " 41 " " " " " Olcott & Mc June 10 1884.

Block No 7 Lots Nos. 20, 22 & 43 & 41

Jos. surveyed July 6. 1889. " " " " " 12, 13, 14, 15, 16, 42, 44, 45, 46, 47, 48

3 annual lots

					Dr
1890		M. D. Walker & Co			
Jany	6	To Contract for above Lots 12, 13, 14, 15, 16 20, 22, 23, 24, 41, 42, 43, 44, 45, 46, 47 & 48			$3850.
"					550
"	"	By H. C. Hermans (on bill)			
"	"	To Balance int annually			$3300 00
		To Interest one yr			198
					3498
1891 Jan	6	By Bill lumber		409 47	
"	"	" M D W & Co Chk		888 53	1298
"	"	To Balance			2200.00
		Int 2 yrs 14 ds.			269 13
					2469 13
1893 Jany	20	To amt	Deduct 1 day.		36
Jany	19	To amt			2468 77
"	"	By Hermans & Lawrence D B 519			2468 77

Deeded to Maria D. Walker, Edwin D. Walker Isabelle W. Drake, Hatty W. Cole, comprising the firm of M D. Walker & Co.

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Blk 7 Lot 23 Deeded to H. C. Heinmans by James Wanzle Hoyt July 27. 1854
Blk 7 Lot 24 Deeded to H. C. Heinmans by Wm. M. Mallory Hoyt Nov 28 1843

Block Number Seven Lots No. 23 & 24 Sold Sold.

		above lots sold at page 142			
		From Page 139. Stewart Lot.			
1891		Mark S. Purdy			
Feby	4	To Contract for Stewart lot			250
"	9	By payment J.A.B. F			25
"	4	To Balance			$225 00
		(To Int one yr. no int.)			
1892 Feb	15	By H. C. H.		45.	
1893 Mch	11	By H C H.		45	90
					135 00
1903 Feb	4	To interest from Feby 4. 1896. endorsed on cont.		7 yrs	56 70
					24 30
		Feby 11 1903 int			216.00
1908 apr	21	By Chk Thomas Valmy			216.
		Above Stewarts lot deeded to Mark S. Purdy deed dated 1903 Del apr 21. 1908.			

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Block No 8 Lots Nos 17, 19 & 37 Deeded Deeded Deeded

75 Jan 1884 Bal Examined.

1883		William E. Purdy			Dr
Sept	8	To Contract for above Lots			300.00
		Int 4 m 27 ds			7 35
					307 35
1884 July 1883	4	By H C Heermans	Int 1 = 22 ds	75 00	75
Dec 27		State & County Tax 1883		180	232 35 / 1 01 / 180
" 20		Sch Tax 1883		120	120
1884 Mch	26	By H. C. Heermans		150 00	236 36 / 150
		Mch 26. 1884 To Balance.			86.36
		Int 1 yr 3 m 10 ds			861
		Chgs recording Mtg & Mtg Deed		300	300
1884 Dr	4	Corp Tax 1884		170	170
		1885 July 6th To Balance.			9767
		" July 16 By H. C. Heermans			9767

Above Lots 17 & 37 Deeded to Wm E. Purdy Mch 25, 1884.

Above Lot No 19 Deeded to William E. Purdy July 3. 1885

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Block No 11 Lots Nos 142

					Dr
1881		John & Mary Powers			
apr	24	To Contract for above Lots of Horace Edelin			150.
"	"	By Payment to C. D. Slee			25
"	"	To Balance.			$125 00
		14 - 5 = 2 dy			1066
1882					135 66
Sep	26	By Cash H. C. H.		41 67	41 67
		6 = 28 dy			93 99
					3 26
1883					97 25
apr	24	By H. C. Heermans		41 67	41 67
		one yr			55 58
					3 33
					58 91
1884	apr 25	By H. C. Heermans.			58 91

Above Lots Deeded to John Powers and Mary Powers Apr 25, 1884.

					Dr
1883		John Powers			
July	18	To loan secured by Bond & Mortgage			10000
		Int 1 yr			600
1884.					10600
July	21	By H C Heermans		800	8
		Int 1 yr			9800
					588
1885					10388
July	21	By H. C. Heermans.		800	8
		Int 1 yr			9588
					575
1886					10163
July	28	" H C Heermans		1000	10
		Int 1 yr			9163
					549
1887					9712
July	25	" H. C. Heermans. ($70 00)		70	70
1887					
July	18	To Balance			2712
		3 yrs			488
		1890 July 18			3200
1890					
aug	5	By Harry C. Heermans (Jab 22)			3200

Mortgage discharged Aug 5th 1890.
Sent to Book for record.

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Block No 21 Lot No 10

					Dr.
1884		Reuben D. Smith			
April	9	To Contract for N ½ above Lot			125 00
"	"	By H C Heermans			12 50
"	"	To Balance			112 50
"	"	" Int one year			6 75
					119 25
1885 Apl	9	By H C Heermans			119 25

North ½ of above Lot 10 Deeded to Reuben D. Smith April 13. 1885 Warranty Ded by H C H. Cons. 125.00

					Dr.
1884		Ambrose D. Mill			
April	9	To Contract for S. ½ above Lot			125
"	"	By H. C. Heermans			20 00
"	"	To Balance			105 00
		Int 2 years 1 Day			12 62
					117 62
1886. Apl	10	By H. C Heermans		3000	30
		Int 11 m 16			87.62
		1887 Mch 26 To amt			5 07
					92 69
1887 Mch	26	By H C Heermans			92 69

S ½ of abov lot is Dzded to Ambrose D. Mill Mch 26. 1887.

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Block No 25 Lots No's 22 & 23

1884	Ella A. Sabin		
March	To Deed for above Lots		40000
24	By H. C. Heermans.		40000

Above Lots Deeded to Ella A Sabin March 22, 1884.

Deeded to H. C. H. by Ella A. Pearce & husband Aug 13th 1886.
Block No 25 Lots 22 & 23

1888	Edwin W. Warner		Dr.
July 14	To Contract for above lots	50.00 Oct 15/85 bal 3 annual.	65000
"	Int to May 11th 1889 3-27 Dys		3217
			68217
1889			
May 15	By H C Heermans		68217

Above Lots 22 & 23 Blk 25 Deeded to Edwin W. Warner May 11, 1889.

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Block R. Lots Nos 7 & 8

1890 Jany	6	C. D. Barnard 2 yrs.			$ cts
		To Contract for above Lots			400
Nov	1st	Int 10 mo 6 da			20 40
		To City Tax 1890			1 62
		" School Tax 1890			1 61
					423 63
Dec	2	By M. L. Page, Check #C14			423 63
1890 Oct	31	Deeded to Morris L. Page, Contract assigned to Page by C. D. Barnard			

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Block No 26. Lot No. 35

Twenty Payments

1882		John Ash and Dennis Ash						Dr
July	29	To Contract for above lot					$ 250	00
		By H. C. Heermans in Cash						5 25
		To Balance					244	75
			Int				14	57
Aug	7	By H. C. Heermans			3	95	259	32
				11-19		23		
Sept	18	By H. C. Heermans			10	00		
				10-8		51		
Oct	23	By H C Heermans			5	00		
				9-3		22		
Nov	11	By H. C. Heermans			5	00		
				8-15		21		
Dec	22	By H C Heermans	11 to 1 Code		5	00		
				7-4		17		
1883								
April	12	By H C Heermans Cash			5	00	35	38
				3-14		09		
1883 July	26	To Bal R.C. to Julia Ash					223	94
"	"	By H. C. Heermans					10	
"	"	To Balance					213	94
				2-14			2	14
Oct	9	By H C Heermans			9	00	216	58
							9	
"	"	To Balance	Int 10 m 29 ds				207	58
							1	39
							218	97
							100	
1884 Sept	8	By H. C. Heermans			100	00	118	97
			2 mo				1	14
Nov	8	" H C Heermans			50	00	120	16
							50	
			Int 3 m 27 ds				70	16
							1	37
1885 Mch	5	By H. C. Heermans			50	00	71	53
							50	
"	"	To Balance	Int 3 m 10 ds				21	53
								35
1885 June	15	To amt.					21	88
"	"	By H C Heermans					21	88

Lot no 35 in Block No 26
Deeded to Timothy D. Kelly
June 8th 1885.

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Lots 28 & 29 Block No 32 Map No 67 Page 46 Liber of Deeds
" 5 & 6 " 32 M. A. B. Kennedy. Apr 4. 1884.

Block No 32. Lots Nos 28 & 29, 5 & 6 Deeded Deeded

1883					Dr
Decr	8	Wm G. Gibbons			
"	"	To Contract for above Lots 4 annuals			$500 00
"	"	By H. C. Heermans			100.
"	"	To Balance			$400 00
		Int 1y 6m 2 3ds			37 53/64
Dec	4	Corp Tax 1884		2 82	2 82
			July 1. 1885.		440 35
		July 11. To amt			440 99
July	11	By H C Heermans			440 99

Paid H C H

above Lots 28 & 29 Deeded (Warranty) to William G Gibbons July 3rd 1885.
Deed left with English

1884		J. B. Malloy		Dr
April		To Deed for above Lots 5 & 6		350.
"	25	By H C Heermans (chk)		350

Above Lots 5 & 6 in Blk 32 Deeded to Jerome B. Malloy April 1884.

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Block No. 45 | Lot No 15 | Deeded

1880					
Oct	23	Anthony Hall			Dr
		To Contract for above Lot of A Edelin			150.
"	"	By Payment to A Edelin			30
"	"	To Balance			120.
			7-14		4 48
					124 48
1881					30
June	7	By Payment to b.D.Lee		30.	94 48
			6-5		2 91
					97 39
1881					30
Dec	12	By Payment to b D Lee		30.	67 39
			6-21		2 24
					69 63
1882					30
July	3	By H.C. Heermans		30	39 63
			2-23		53
1882		Sept 26th To amt			40 18
1882		Sept 26th By H.C. Heermans in full Cash			40 18

Deeded to Anthony Hall Sept 26 1882

@ 1 year.

1884		A.B. Williams		Dr	Cr
Aug	21	By loan Secured by Bond on (Hungerford Bank Building)			2000.
		assumed by Martin S Kelly		2000	
		& Paid off.			
1885					
Jan	30	To H & L Chk		120	
1886					
Nov	20	" " "		120	
		By interest			240
				2240	2240

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Block No. 82 Lots Nos 29 & 30 Deeded Surveyed

1881 May	14	Wm F. Baxter			
		To Contract for above Lots	$150 00		
		By Payment To C.D. Lee	30		
"	"	To Balance			120 00
		Interest 1y 10m 12ds			13 44
1883 Mch	26	To Amount			133 44
"	"	By Cash To H C Hermans			133 44
		Above Lots 29 & 30 Sold and Deeded to William F. Baxter Mch 26. 1883 (Covenants against Grantor			

		Oscar Bentley	Dr		Cr
1891 Nov	11	To Rent North part Gatin house to Dec 10th 1891	13 33		
"	"	By H C H			13 33
		To Rent to Jan 10th 1892	10		
Dec	1	By Cash JaB			10
1892		To Rent to Feby 10	10		
Jany	12	By Cash ~~JaB~~ H C H To Feb. 10.			10
Feby	9	" Cash " JaB " Mch 10			10
Mch	9	" Cash JaB " Apl 10			10
Apl	12	" Cash H C H " May 10			10
May	11	" Cash JaB " June 10			10
June	10	" Cash JaB			5
	22	" Cash JaB " July 10			5
July	26	" Cash JaB			5
Sept	7	" Cash JaB " Aug 10			5
		To Rent of Garden for 1892	5		
		To Rent to Aug 10, 1892	60		
Sep	20	By Cash 7.00 Sep 29 5.00 Oct 19 5.00			17
Oct	27	" " 5.00 Dec 9th 5.00 Jan 28th 5.00			15
1893 Feby	15	By Cash 5.00			5
		To Rent to Mch 10, 1893.	70		
		To Rent to June 10th 1893.	168 33 30		13 033
Mch	29	By Cash 10.00 Apl 25 5.00			15 00
		To Rent of Part of Garden 1893	198 33 3		145 33
June Aug	21 2	By cash 5.00 " " 9.00 July 5. By Cash 10.00			15 9

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Historic Monographs Collection

Block № 95 Lots Nos 13 & 14

			2 annual		Dr
1882		Michael Garty			
June	20	To Contract for above lot 13			60
"	"	By H. C. Heermans.			25
		To Balance			35.
		Int 2y 9m 8ds			582
					408
1885	Mch 28	By H. C. Heermans		1000	10
		Int - 9m 3ds			3082
					141
1885	Dec 31	By H. C. Heermans		1500	3223
					15
"	"	To Balance			1723
		Int - 5m 17ds			47
1886	June 17	To amt			1770
1886	June 17	By H C Heermans			1720

above Lot 13 Blk 95 Deeded to Michael Garty and Alice Garty his wife June 18, 1886.

1884		James L Garty			Dr
April	11	To Contract for above Lot 14			7500
"	"	By H C Heermans			850
"	"	To Balance			6650
		Int 10 mo 17 days			350
					7000
1885 Feby	28	By H. C. Heermans		1000	10
					6000
					960
1892 Apr	5	To 1891 School tax 1.15 S & C tax 1891 cg		184	

Deed for Right of way for a Sewer across Lot 14 Blk 95 on a line 6 ft Westerly from the East line of said Lot by H C H & wife to City of Corning dated June 30, 1911

Central Library of Rochester and Monroe County
Historic Monographs Collection

Deeded Deeded

Block No 102 Lots 1 & 2

The above Lots Deeded to C. C. & A. Ry Co.
Cons $120.00 Dated Sept 7th 1883
Warranty Deed.

Deeded to H.C.H. by James Waugh & Wife July 27, 1882

all Deeded.

Block No 102 Lots 3, 4, 5, 6 & 7

1882		Corning Covanesque & Antrim Railway Co		Dr
Sept		To Deed for above Lots 3.4.5.6 & 7 in Blk 102	300	
		" " " Lot 19 Blk 126 from Page 166	60	
			360.	
1882 Nov	1	By H.C. Hermans. Optional Trans. F.B. 66 Co	360	

above Lots 3,4,5,6 & 7 in Blk 102 and Lot 19 in Blk 106 Deeded to Corning Covanesque and Antrim Railway Co Sept 1882. Cons. $360.00

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Historic Monographs Collection

See also [illegible]

Block No 120 Lot No 10

CHL

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Deeded lost C.H. by Horace Eddy. Recorded 175 of Deeds page 343.

Block No 121 Lot No 12.

Claimed by Mrs Kenedy & County Records show title in her - See Search on file

Central Library of Rochester and Monroe County
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Block No 125 Lot Nos 43 & 44. (See also Page 167)

50 00 Quarterly

1887		Ellen Leonard			Dr
July	9	To Contract for above House			1300 00
"	"	By H.C. Heermans			50 00
		To Balance			1250 00
		Int 3m 2ds			19 17
					1269 17
Oct	11	By H.C. Heermans		50 00	50
					1219 17
		Int 1yr 2m 19ds			89 20
					1308 37
1889 Feby	25	By H C Heermans (JAB)	10m 6ds	10 00	
Mch	27	By H.C. Heermans	9m 3ds	10 00	51
May	9	By H.C. Heermans (J.A.B.)	7-29	10 00	45
June	13	By H C Heermans (JAB)	6-17	10 00	38
July	12	By H C Heermans (JAB.)	5-18	10 00	33
Aug	17	By H C Heermans (JAB)	4-13	10	28
Sept	27	" H C Heermans (JAB)	3-3	10	22
Oct	29	" H C Heermans (JAB)	2-1	10	16
Nov	29	" H C Heermans (JAB)		10	10
					05
					9248
1890 Jany 3	3	1890 Jany 1. To Balance By H.C. Heermans (JAB)	Int 1yr	10	1215.89 73 1288 89
Feby	18	" H.C. Heermans (JAB)	11-29	10	59
Mch	4	" H.C. Heermans (JAB)	10-12	10	52
May	28	" H.C. Heermans (JAB)	9-26	20	49
June	28	" H.C. Heermans (JAB)	7-2	20	71
July	29	" H C Heermans (JAB)	6-2	20	60
Aug	27	" H C Heermans (JAB)	5-1	20	50
Oct	2	" H C Heermans (JAB)	4-3	20	41
Oct	27	" H C H (JAB)	2-28	20	29
Dec	3	" H C H (JAB)	2-3	20	21
	27	" H C H (JAB)	27 05	20	09
					01
					19442
1891 Jany 1		To Balance	Int 1 yr		1094 47 65 67 1160 14
Jan	28	By H C H Rd to J A B.		20	
Feby	"	" H C H	11-2	20	1 10
Mch	27	" H C H	10-2	20	1 00
Apr	27	" H C H	9-3	20	91
May	27	" H C H	8-3	20	81
Jun	30	" H C H	7-3	20	71
July	31	" H C H	6-1	20	60
Aug	31	" H C H	5-m	20	50
			4 m		40
		Forward to page 228		166 03	1160 14

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Lot 1. from Hd A Kennedy by deed Sept 20. 1887.
Lot 3 " " " " " " 1889.
" 2. " Edelin

Block No 127 Lots Nos 2, 3, 1.

Lot 3 from Joseph.

Deeded to City of Corning. all Sold.
City of Corning -

Central Library of Rochester and Monroe County
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Block No 130. Lot No 29.

See also page 168

1906		Gio Merola and Filomena Merola husband & wife		
Jan	22	To Deed for above lot		125.00
		By H & A Cash		125

Deeded to Gio Merola and Filomena Merola

Central Library of Rochester and Monroe County
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 Deeded to H. C. Heermans by Harriet Edelin apr 20. 1882
Recorded in Liber 175 of Deeds Page 343.

Block No 133 Lot No. 10

1882		Hannah Ryan				Dr
July	20	To Deed for above Lot 10				$60.00
"	22	By H. C. Heermans. ~~6 B~~ Cash				60
Lot 10 adm.		Deeded to Hannah Ryan and John Ryan her Son July 22nd " 1882.				

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Block No 134 Lots nos 9 & 11 Deeded → Deeded

1926 Dec	27	City of Corning			Dr
		To Deed for above lots 9 & 11			200
		By F.C. Williams check			200
		(Through Lucien Berry)			

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Historic Monographs Collection

Block No 135 Lot No 7

Central Library of Rochester and Monroe County
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Block No. 11 Lots Nos 11 & 12

					Dr.
1883					
May	19	Robert Bell and Jennie Bell			
"	"	To Contract for above lots			600.00
"	"	By H. C. Heermans			70.00
					530.00
May	31	By H. C. Heermans			530.00

above Lots 11 & 12 Deeded to Robert Bell and Jennie Bell his wife May 31, 1883.

					Dr.
		Arthur Valley			
		To amt Bal from page 165	2mt. 1m.		736 53
1884					3 68
Apr	8	By H. C. Heermans	2m-1da	1000	740 23
June	9	" H. C. Heermans	1m-1	1000	10
July	10	" H. C. Heermans	27da.	1000	730 23
Aug	7	" H. C. Heermans	29da.	1000	7 37 64
Sept	6	" H. C. Heermans	2m 4da.	1000	16
Nov	10	" H. C. Heermans.	29da.	1000	721 64
					3 75
					731 39
1885					10
Jany	9	By H. C. Heermans	28da.	1000	721 39
Feby	7	" H. C. Heermans	3m.-29da	1000	3 48
June	6	" H. C. Heermans	35da	1000	724 87
July	11	" H. C. Heermans	34da.	1000	10
"	24	To Insurance Dbk	5.00		714 87
Aug	15	" H. C. Heermans	27da	1000	7 81
Sept	12	" H. C. Heermans	27da.	1000	722 48
Oct	9	" H. C. Heermans	30da	1000	10
Dec	9	" H. C. Heermans	32da	1000	712 48
					3 44
					715 92
1886					10
Jan	11	By H. C. Heermans	1m 28da	1000	705 92
Mch	9	" H. C. Heermans	29da.	1000	3 28
Apr	8	" H. C. Heermans	32da	1000	709 20
May	10	" H. C. Heermans	62da	1000	10
July	14	" H. C. Heermans	41da.	1000	699 20
Aug	25	" H. C. Heermans	14da.	1000	13. 86
Sept	9	" H. C. Heermans	37da	1000	713 06
Oct	16	" H. C. Heermans.		1000	10
					703 06
					4 10
					707 16
					6 92
					3 94
					701 10
					10
					691 10
					3 11
					694 21
					10
					684 21
					3 08
					687 29
					10
					677 29
					3 38
					680 67
					10
					670 67
					3 57
					674 24
					10
					664 24
					6 42
					670 66
					10
					660 66
					3 19
					663 85
					10
					653 85
					3 48
					657 33
					10
					647 33
					6 69
					653 02
					10
					644 02
					4 41
					648 43
					10
					638 43
					1 48
					639 91
					10
					629 91
					3 88
					633 79
					10
					623 79

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Central Library of Rochester and Monroe County
Historic Monographs Collection

Deeded to H. C. Heermans by Horace Eclelin May 8, 1882
Recorded Liber [illegible]

Block No 82 Lots Nos 1 & 2.

5% monthly.

1882		Mary J. Baxter			Dr
July	19	To Contract for above lots			$195.43
		To Interest			29.17
1884 Dec	6	By H C Heermans	195.00		
1885 June	2	By H. C. Heermans	29.17		
			224.17		229.17
		Above Lots Deeded to Mary Jane Baxter June 2, 1885.			

1892		F. L. Shuber	Dr	Cr
Apl	23	To Check pd Hoyniam National Bank by H C H as Endorser	100	
1894 Dec.	7	By H C H at Hoyniam		50

Central Library of Rochester and Monroe County
Historic Monographs Collection

Block No 98 Lot No 7

Dunn Lot

1882					
July	22	To Cash Paid on Ditch		14	48
	29	" Cash Paid " "	1.50 9.00	16	50
Aug	2	" " " " "	Mitchell	2	25
	4	" Painting inside outside	6.82 Paid Aug 4th 20.00 Paid Aug 18th	26	82
	5	" Labor on Ditch J. Bell		2	25
	7	" " " " J. Ash		1	95
	~~18~~	~~" Painting J. Thompson~~	See above		~~20 00~~
	18	" J. Austin Eave Troughs		1	50
	"	" Home Knapp bill		17	56
	"	" Sewer Pipe for Drain		27	90
Mch	31	" Paid Brown & Hadden		150.	
Apl	6	" Paid Brown & Hadden		193.	00
Sept	8	" Peart Bro's & Co. Paint Bill		19	41
				629	62

$10.00 monthly payments

						Dr
1882		Arthur Vallely				
Sept	19	To Contract for above Lot				800 00
"	"	By Cash H.C.H.				25
"	"	To Balance				$775 00
"	"	To Insurance Policy				5 00
1882			Int 1 mo			780 00
Oct	19	By H.C. Heermans		✓	10 00	3 90
Nov	21	" H.C. Heermans	1m 2ds	✓	10 00	783 90
Dec	29	" H.C. Heermans	1M 8ds	✓	10 00	773 90
1883						4 12
Jany	23	" H.C. Heermans	27 da.	✓	10 00	778 02
Feby	20	" H.C. Heermans	30 da	✓	10 00	10 09
						768 07
						4 83
						772 88
						10 00
						762 88
						3 43
						766 31
						10 00
						756 31
						3 78
						760 09
						10 00
						750 09
						3 75
						753 84
						10 00
						743 84
						7 67
						751 51
						10 00
						741 51
						3 45
						744 96
						10 00
						734 96
						12 84
						747 80
						10 00
						737 80
						7 61
						745 41
						10 00
						735 41
						11 14
						746 55
						10 00
						736 55
Dec	11	School Tax 1882 $2.40	Paid to me Jan 23. 1883 HCH			
	18	Elm Trees 3.00				
Mch	20	By H.C. Heermans	62 da	✓	10 00	
May	22	" H.C. Heermans	28 da.	✓	10 00	
June	20	" H.C. Heermans	3M 15 da	✓	~~10 00~~	
July	23	Corp Tax 1883 $2.71				
Oct	5	By H.C. Heermans	2M 2 da.	✓	10 00	
Dec	7	By H.C. Heermans	3m - 1 da.	✓	10 00	
1884						
March	8	By H.C. Heermans	1m.	✓	10 00	

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Central Library of Rochester and Monroe County
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Deeded to H.C.H. by James Brewster Wife July 27, 1882

Block No 106. Lot No 19.

Above Lot Sold at Page 154 and Deeded to C. C. & A. Railway Co. Sept 1887.

			Dr	Cr
1888	J. L. Hopes			
	To Rent Barn for the property		200	
Oct 12	By Cash			200

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Deeded to H C H by James [illegible] wife July 27 1852

See also Page 157

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Block No 125. Lots No's 40. Deed'd 4 Sold 44 page 157

		Lot 44 Sold at page 157.		
		Lot 41 - C C & A R R Co.		
		Lewis P. Miller		Dr.
1889 Dec	31	To Deed for above Lot 40		100 00
		By H C Hermans		100
		Above Lot 40 Deeded to Lewis P. Miller Dec 31. 1889.		

Central Library of Rochester and Monroe County
Historic Monographs Collection

Deeded to H.H. by James A. Wangh Surfe July 27 1882

See also page 159

Block No 130 Lots Nos 20, 21, 22.

above lots 20, 21 & 22 Deeded to
Morris E. Gregory Jany 22. 1906
in Exchange for ~~lots~~ Stone Quarry
1 acre in Wells lot. See page 434

Central Library of Rochester and Monroe County
Historic Monographs Collection

Deeded to H.C. Heermans by Trustees Corning Canandaigua & Lautrim R.R.

Block No 6. Lots Nos 6, 7, & 8 Sold.

Above Lot No 8 sold to Heermans & Lawrence
Jany 10th " 1882 for 200
Int on same 1 83
To amt 201 83
1882 Jany 10 By Cash CB 25 201 83
Title in H.C. Heermans.
Sold & Deeded to M. J. O'Shaughnessy.

Hardenbrook Dr

To West twenty one feet of Lot No 7 above and East twenty one feet of Lot No 6 above } 300.
By Cash to H.C. Heermans. 300

Deeded to Hardenbrook
June 14, 1882

1881 Cassius M. C. Haskell Dr
Dec 28 To Contract for above West forty two feet of Lot No 6 Blk 6 300.00
" " By H.C. Heermans. Cash 5 50 Sand 12.50 18.00
" " To Balance. Int 1 yr 282 00 2 74
1883 July 27 To amount. 308.74
" " By H.C. Heermans 8 74
" " To Bond & Mortgage @ 3 years. 300 00
" " By Assignment to A. A Workman Payment guaranteed 300

Deeded to Cassius M. C. Haskell
July 27th 1883

George W. Lawrence

1901 May 1 To Deed for Easterly 42 feet Lot 7. 164 078
By a/c in books of H & L (Lot turned over to firm for 300. Jan 1883. title in H C H for firm) 164 078

Deeded to George W. Lawrence
May 1. 1901. (Subject to Able Mtg $809 21/100)

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~~Lot 20 Village of Gibson~~ error

Tenants for Edgar from Jan 15, 1883 @ 3.00 pr mo.
" Jan 8 " " 1.50 " "

Charles Groom

			Dr	Cr
1889 Sept	11	To Rent from Date @ 6.00 pr Mo 1 Mo	6	
	"	By Payment		6
Nov	14	" "		6
Dec	7	" "		6
April 1890	11	To Rent to Date 7 Mos @ 6.00	42	
Jan	30	By Payment H.C.H.		6
March	1	" " H.C.H.		6
	29	" " H.C.H.		6

Wm Wilson

			Dr	Cr
May	1	To Rent from Date @ 7.00 To July 1 Mo	1400	
June	9	By Payment 2 Mo. H.C.H.		14
		To Rent to Aug 1	700	
July	9	By H.C. Hurman		700
Aug	9	By H.C. Hurman		700
Sept	1	To Rent to Sept 1	700	

David Weekes

			Dr	Cr
1890 Nov	12	To Rent of N. 1/2 Gorton House from Date @ 9.00 Mo		
	8	By Payment Rent Nov 12 to Dec 12.		9
Dec	11	" " " Jan 12. 1891.		9
		To Rent 2 Mos as above	18	

Central Library of Rochester and Monroe County
Historic Monographs Collection

Block 79 Corning Lots 10, 11 & 12.

1882 Nov	13	Mary A. Sloan			Dr
		To Contract for above Lot 10			200.00
1882 Nov	13	By H.C. Heermans	10		
"	17	By H C Heermans	15		25
1882 Nov	13	To Balance Int to Dec 1. 1882			175 00 50
1882 Dec	1	To Lots 11 & 12 above			1000
		R.C. to Mary Sloan for above			1175 50
1882 Dec	1	By Amt of above turned over to W H Jennings to apply on Contract to Field for above lots and lot 12 in Jane Bell			1175 50

Lot 10 Bl 79 Deeded to H.C. Heermans by W H Jennings Trustee Apr 30. 1884.

Block 79 Lot No 10

1882		Mary A. Sloan			Dr
Nov	13	To Contract for above Lot 10			200
"	"	By Payment H.C.H.	10		
"	17	" " " "	15		25
"	13	To Balance			175 00
		Int to ~~Dec~~ July 29th 1887 - 4y 8m 16d			4947
		To S.T.C. Tax 1883		1 25	
		" School Tax 1883		1 50	
		" School Tax 1884		42	
		" I.T.C. 1884		48	
		" Corp Tax 1884		3 84	
		Corp Tax 1883 44 + Widows Tax 7.14		7 14 44	15 07
1885		Total Taxes			239 54
Dec	23	By H.C. Heermans.	35.00		35.
1887 July	29	To Amt assigned to P. Farley			204 54
"	"	" By H C Heermans			54 54
"	"	To Balance			150 00
		Int to Dec 20th 1888 1y 4m 21d			12 53
1888 Dec	20	To Balance			162 53
"	"	By check from Philip Farley			162 53

Lot 10 Bl 79 Deed to Philip Farley Dec 20th 1888.

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Historic Monographs Collection

Title in Fellows estate Held by Heft under Build Contract

Block 79 Corning Lot No 17

1883		John Delaney			Dr
Dec	20	To Contract for above Lot			500.
"	"	By H C Hermans			200
"	"	To Balance 5 annual			300.
1884 Jany	22	By H C Hermans		100.	
"	30	By H C Hermans		200	
				300	300

Deeded by W H Jessup Trustee to John Delaney and William Delaney Jany 23. 1884.

as Ontario Land Stock for J. H. F. 5000.00

1884		John H. Fellows		Dr	Cr
		To My note at Bank		5000.	
June	2	" Int on same To date		1167	
		" " on previous note		625	
"	"	By Dividend of 20 Wellington			253040
		By bal down in new note			248752
				501792	501792
1886 June	2	To Bal brt down in new note alBk		248752	
July	6	" Interest		1409	
				250161	
		By Dividend of 20 Wellington			50865
		" Bal down in new note			199296
				250161	250161
1886 July	6	To note at Bank		199296	
		Int 1 m 3 Ds		1129	
Aug	9	By Dividend of 20 Wellington			54319
"	"	" Bal down in new note			146106
				200425	200425
1886 Aug	9	To note at Bank		146106	
		Int 63 Days		1534	
Oct	11	By Dividend of 20 Wellington			58281
"	"	" Bal down in new note			89359
				147640	147640
1886 Oct	11	To note at Bank		89359	
		Int to Nov 6		388	
		By Dividend of 20 Wellington			19386
		" Bal down in new note			70361
				89747	89747
1886 Nov	6	To note at Bank		20361	
		Int to Dec 2		89	
Dec	2	By Dividend			20450
				20450	20450

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Lots 10.11 & 12 Blk 79 Deeded to H. C. Heermans by W. H. Jessup & Austin Sept 30. 1884.

Block No 79 Lots Nos 11 Deeded & 12 Deeded

Remarks see pages below

			Dr	Cr
1884		Mrs Columbus		
Jan	22	To 1 mo Rent to date	5	
		By H C Heermans		5
Feby	22	To 1 mo to date	500	
Jan	26	By H. C. Heermans		500
		To 1 mo to Mch 22	500	
Feby	27	By H C H		500
Mch	26	To 1 mo to Apr 22	500	
	"	By H C H.		500
Apr	28	To 1 mo to May 22	500	
"	"	By H C H		500
			2500	2500

			Dr
1884		James A Austin	
May	10	To Deed for above Lot 12 Blk 79	600 00
"	"	By H C Heermans in Bills & gold	600.00

above Lot 12 Blk 79 Deeded to James A. Austin of Erwin Steuben Co. May 10. 1884.

			Dr
1884		James Arthur	
May	10	To Deed for above Lot 11 Blk 79	500 00
"	"	By H C Heermans C H in Bills	500 00

Lot 11 Blk 79 Deeded to James Arthur May 10th 1884.

Central Library of Rochester and Monroe County
Historic Monographs Collection

Deeded to H.C. Hermans by W.H. Jarrett Trustee & Wife Dec 26. 1885 under assignment of Railroad Contract - Recorded Liber 194 Page 450.

Block No 16 Lots Nos 15 & 16.

					Dr.	Cr.
1884 Feby	8	W.H. Jarrett				
"		To Contract for above Lots			400 00	
"	"	By H.C. Hermans				20 00
"	"	To Balance			380 00	
		Int- 1 yr 7 dys			2 34	
					382 34	
1884 Mch	15	By H.C. Hermans		180 00		180
"	"	To Amt			202 34	
		Int- 8 mo 23 dys			8 85	
1884 Nov	6	To J.J. Slauton, bill lumber			173 69	
		Int 1 mo 2 dys			92	
1884 Dec	8	To amount- R.C.			385 80	
		Int 1 yr			23 15	
					408 95	
1885 Dec	8	By H.C. Hermans.	79.50	79 50	329 45	
1886 June	11	By H.C. Hermans	40	40 00	289 48	
July	12	By H.C. Hermans	15	15 00	274 48	
"	~~14~~	~~By H.C. Hermans~~	~~40~~	~~40 00~~	301 02	
Aug	10	" H.C. Hermans	20	20 00	281 02	
Sept	9th	" H.C. Hermans	20	20 00	261 02	
Oct	9	" H.C. Hermans	5	5 00	256 02	
Nov	9	" H.C. Hermans.	50	50 00	206 02	
Dec	13	" H.C. Hermans	25	25 00	181 02	
1887 Jany	10	" H.C. Hermans.	25	25 00	156 02	
June	11	" H.C. Hermans (J.A.B.)	35	35 00	121 02	
Sept	9	" H.C. Hermans (J.A.B)	30	30 00	91 02	
Oct	11	" H.C. Hermans	10	10 00	81 02	
		Oct 11/87 Balance due 79.32			1 70	
					79 32	
Nov	14	" H.C. Hermans	40	40 00	39 32	
Dec	10	" H.C. Hermans	20	20 00	19 32	
"	"	To Bal			19 32	
1888 Jan	10	To Amt			2002	
"	"	By H.C. Hermans in full				2002

Above Lots 15 & 16 in Blk 16
Deeded to W.H. Jarrett Jan 10th 1888

Central Library of Rochester and Monroe County
Historic Monographs Collection

Deeded by M.P. Ansorge & wife to H.C. Hermans Mch 19. 1884.

East 1/2 of Lot No 4 Blk 48.

1884		M. P. Ansorge				Cr
Mch	19	By Deed for above				$ 1300 00
		To H. C. Hermans Chk		285 00		
		" Rents to Apl 1. both apartments	4.75			
		" " " Apl 9 one "	2.25			
		" " " May 1. (O. Piero)	8.00	15		300 00
"	"	By B & M @ one year Int annually			(Paid Jany 28. 1885)	1000 00
		Int 6 mo 8 ds				31 33
1884						
Sept	27	Amt assumed by E Borch				1031 33
"	"	By Cash to H C Hermans by A.B.				268 67
						1300 00
		By Payments as above		Mtg assumed	1031 33	
				Cash	268 67	1300 00

E 1/2 of above Lot 4 Block 48
Deeded to Alexander Borch
Sept 25th 1884.

The above Mortgage was paid to M.P. Ansorge
Jany 28, 1885 by E. Borch & discharged

				Dr	Cr.
1894.		J. a. Mitchell			
		To rent to Feb. 8. 1894 (5 part also bare)		2 33	
Jan	24	By Cash	C.B. 104		2 33
Mch.	8	To rent to date		7	
Feb	8	By Cash	C.B. 106		7
Apr	8	To rent to date.		7	
Mch	8	By Cash	C.B. 108		7
Apr	9	" "	" " 100		7
May	8	To rent to date		7	
May	12	By Cash	" " 112		7
June	8	To rent to date		7	
June	12	By Cash	" " 112		7
July	9	" "	" " 122		7
Aug	8	" "	" " "		7
Sept	10	" "	" " "		7
Oct	11	" "	" " 124		7
		Rent To balance		35	
			Balance	65 33	65 33

Central Library of Rochester and Monroe County
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Deeded to H C Heermans & Jas H Cobb by E. C. Pond Executors Aug 6th 1884.

Block No. 64 West Half part of Lot No 20

B'k'm See Page 151. Hungerford Bank Building

1884		Cost of above property as follows			
May	17	Paid A Hadden Executor	500		
Aug	7	" A Hadden note & disct	505 25		
"	21	" A Hadden check	147500	248025	
		Repairs as follows			
Aug	12	Pavement 43.50 laying Stone Walk 6.41	4991		
Sep	6	Walk Table 5.11 Mason Work 30.00 6 da 15.00 5 " 15.00 3.75 J H Smith	3886		
		Jones 10.20 21.82 (43 hrs Labor 1 day M Jones 6 1/4 " D. Jones) N Jones 8.84 Morgan 2.40 200 Clg 25 3 da D Jones 15.	5147		
		Nov 8 Carpenter 22.50 clg &c 1.50 Painting 5.00 Nov 29 29.66 Carpenter	5866		
		Carpenter 47.50 (Tin Roof a/c) 25.00 1.75 Sand Reinhart 24.37	10862		
		J. Higgins Clg 30.87 Stone 15.00 clg .50 Painting 5.00	5137		
		Dan Sullivan for Right to use Wall	5000		
		Pavement Tax	4350		
		Clg Sullivan 1.00 ; Road Bill 6.65 ; Clg Higgins 1.00	865		
		Mason Work Furnace 4.50 Clg Brick 50 Repairs Bill 56.25	6125		
		Bill lumber J. D. Slanton	85.70		
		E R Slatch 4.19 E Borst 2.50 Heermans & Jones Brick 50.	5669		
		Walker & Lathrop 180.46 11.	19146		
		Preston & Hermans Iron	2696		
		A. Borst 21.92 Remnant 5.25 Slate & Tar 3.40	3057	913 67	
1893 June		J Amanda Williams Admr Mtg see Page 151	~~2097 50~~	339392	
		Total Cost		339392	

Martin J. Skelly Dr Cr

1893.		To above property as purchased		
June	13	by Peter Griffin	501500	
		By H C Heermans C B 84		501500

Deeded to Martin J Skelly

Central Library of Rochester and Monroe County
Historic Monographs Collection

J. J. Borland
Rent of Gorton House

			Dr	Cr
1889 Feby	21	To Rent to Mch 21 from date	600	
Mch	2	By H C Heermans Pd to JaB		600
		To Rent to Apr 21	600	
May	1	By H C Heermans Pd to JaB		600
		To Rent to June 21	1200	
		" " " July 21	600	
Aug	5	By Cash		600
"	"	" Work on sidewalks		600
		To Rent to Aug 21	600	
1890 Apr	28	By H. C. Heermans		500
May	14	By H. C. Heermans		500
June	9	By H. C. Heermans		700
"	30	By H C Heermans		500
		To Rent to July 21, 1890	6600	
July	28	By H C H (JaB 20)		600
Sept	22	By H C H (JaB 22)		700
		To Rent to Oct 21	1800	
Nov	25	By Bill for Repair Barn 9.97 4 loads Hay 27.43		37 40
Nov	21	To Rent to Nov. 21.	6	
	29	By Bill 3 loads Hay		23 86
Feby	21	To Rent to Feby. 21. 1891	18	
	"	" " " Mch. 21. 1891 (Billed 2.3.94 @ 8.00 Hous & Barn)	8	
Mch	20	By H C H JaB 24		800
Apr	22	" H C H JaB 34		800
May	27	" H C H JaB 38		800
July	1	" H C H JaB 38		900
Aug	24	" H C H " 40		1500
1891 Jan	21	To Rent to Jan 21, 1892 = 10 mo	80	
Feby	9	By H C H JaB 50		8
June	24	To Rent to June 21. 1892 = 5 mo	40	17626
		" " " July 21. 1892 = 1 mo	8	
1892 July	8	By Note @ 4 mo	280	10374
			280	28000
1892 July	8	To Note by J.J. Borland & Helen V. Borland	10374	20
Nov	11	By Cash Rent to Nov 21	3200	
		By Cash Aug 9. 8.00 — Sep 10. 8.00 — Oct 25 8.00 8.00 Nov 1		3200
		To Balance forward to page 181		8374
			13574	13574

Central Library of Rochester and Monroe County
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 Contract for this Lot is assigned to Ruby L. D. Page Fellows Estate title Lots Deeded Upper Block to J. I. Stanton Nov 2, 1885

Block No 16 Lots 21 & 22

1884		J I Stanton			Dr
Mch	21	To Contract for above Lots			425 00
		Int 3 yrs 26 ds			8 21
					433 21
1884 Nov	6	By Bill Lumber W H Tuttle See below			
1884 July	17	" Sawing & Piling 31750 ft logs	3 2 yrs 14 ds	95 25	95 25
					337 96
					341 16
Oct	1	" Bill Lumber	1-5	85 70	342 12
					85 70
					256 42
Nov	6	" Bill Lumber W H Tuttle		173 69	1 49
					257 91
					173 69
1884					
"	"	" To Bal			84 22
		To Corp Tax 1884		2 33	2 33
		Int 11 yrs 25 ds			4 97
1885 Oct	31	To Balance			91 52
"	"	" By Amt in Note below			91 52
		Deeded to J I Stanton			

1885		J. I. Stanton			Dr.
Oct	31	To Note at 6 mos with int			151 29
		Int to July 25, 1888			21 05
		By Bill Lumber as follows			172 34
1885 Dec		By Bill Lumber		47 20	
		" Int from Jan 1/86 to July 25/88		5 68	
1886 Mch		By By Bill Lumber		18 55	
		" Int from Apl 1/86 to July 25/88		2 11	
1886 Oct	23	By Bill Lumber		37 00	
		" Int from Nov 1/86 to July 25/88		2 92	113 46
1888 July 25		To Balance			58 88
		Int			6 48
1889 Dec		To amt			65 36
"	27	By Bill of Lumber for barn		65 21	
		" Cash		15	
				65 36	65 36

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Block No 124 Lot No 1.

1885		Cost of above lot & house as follows;	
Oct	31	Paid for 2 lc. Deed to McNamara	5000
		" Stanton & Warren	11486
		" E R Slaser for tin work	1238
	29	" Patrick Whelan for Deed	43000
1886 Jan	18	" H Rymes on plastering a/c 10.00 H H L Semple 8.70 Labor	1870
July	4	" Walker & Lathrop 51.30 Rymes 6.00 Rymes 11.25	6855
		" Rymes 35.00 Rymes 20.00 Rymes 1.30 10.00 Rymes 42.45	10875
		" Cleaning 2.00 Garrison 25.00 Garrison 50.00	7700
		" McMahon 8.00 Stanton & Warren 65.75	7375
		" Barnard's bill 28.34 Garrison 25.00	5334
Apr	17	" Jones 50.00	50
Jun	23	" Jones paper bill	988
1887 Jany	17	" Walker & Lathrop bill	8622
			115343
aug	3	" J L Jones	1420

1886 Martin O'Dea and Ann O'Dea his wife Dr

May 19 To Deed for above Lot no 1 Blk 124 120000

" " By H.C. Hurmans Cash 1200

Above Lot 1 Blk 124 Deeded to Martin O'Dea and Ann O'Dea his wife May 19th 1886.

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John Heermans Jr

			Dr	Cr
1884 Dec	30	By amt in my note to date note given for one year with int and cash paid to A.C.H.		100. 25 00
1887 Jany	1	By note of A C H @ 1 yr		125
		" Int 1 yr		7 50
		" Cash		27 50
1888 Jany	2	By my note @ 1 yr		160 00
		Int 1 yr & cash 40		10.
1889 Jan	2	By my note @ 1 yr		170
		Int 1 yr less Cash pd 20 4		10
1890 Jan	2	By my note @ 1 yr with int.		180
		Int 1 yr		10 80
1891 Jany	2	By Renewal note @ 1 yr with int.		190 80
		Int 1 yr		11 45
		To cash		202 25 225
1892 Jany	2	By Renewal @ 1 yr with int		200.
		Int 1 yr		12
1893 Jany	2	By Renewal 1 yr with int.		212
Jne	26	" Survy Permit bet Pine & Jef	✓	1 50
June	27	By Survy Grades for Robinson 1/2	✓	75
	28	" " First St (city) 1/2	✓	75
	"	" " lots for Mrs Seeman 1/2		75
	29	" " Pine St grade for City	✓	1 50
	30	" " Center Park St for City	✓	1 50
July	1	" " " Chimney & Cedar 1/2 day	✓	75
	8	" " 2 1/2 days First St	✓	3 75
	15	" " West first St & West Cth	✓	1 50
		" " M E Church 1/2		75
		" " office Westfield.		1 50
	22	" " 1 1/2 days on Park		
		2 " East First	2da ✓	5 25
	29	" " 1/2 " M.E. Church		
		1/2 " Ray 3rd St.	1/2 ✓	
		1/2 " Dord lot		
		1/2 " Park		
		1/2 " Reservoir lot		3 75
Aug	5	1/2 " "		75
		1/2 " office Park Boiler		75
Aug.	5	1/2 " Bypass lot		75
		to page 428		238 25

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Lena C. Heermans.

			Dr	Cr
1884 Dec	29	By Amt in my note to date Note given for one year with int		89 00
		By interest 2 yrs. 1 day		11 00
1887 Jany	1	By note of H C H.		100 00
		" Int		6 00
1888 Jany	2	By my note @ 1 yr		106 00
		" int 1 yr		6 36
1889 Jan	2	By my note 1 yr		112 36
		" Int 1 yr 9 m 5 ds		11 87
				124 23
1890 Oct	7	To chk H C H in full.		124 23

			Dr	Cr
1892		G. J. Borland		
		To Balance on note from page 177	83 74	~~83 74~~
1893 Jany	31	By 1 Pitcher Pump		1 50
Feby	21	To Rent to Feby 21 — 3 mo —	24 00	
1892 Dec	21	By Cash H C H CB 70		8 00
"	"	" " " " on note		2 00
1893 Jan	31	By Cash		6 50
Feby	28	By Cash CB 74.		8
Mch	21	" " "		8
Apl	25	" " 78		8
May	24	" " "		8
July	3	" " 84		8
Sept	21	To Rent to Sept 21 — 7 mo @ 8.00	56 00	
			163 74	
July	24	By Cash CB 86		8
Aug	9	" " CB 86		8
Sept	21	" " C.B. 90		7
Oct	24	" " C.B. 96		7
		" note given		88 00

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Falls Subdivision

Lots 7 & 8. Block 53.

200 Jan 10. 1886
300 " " 1887
300 " " 1888

1885		W. E. Purdy			Dr
June	18	To Contract for above Lots			80000
		Int 1y 4m 7d			6493
1886 Jan	26	To Recording fees Kernan & H.C.H. deeds		208	208
					86701
Oct	25	By H. C. Hurmans (Chk 37 E. English)	80000		800
"	"	To Balance			6701
		By Cr H.C.H. in H. & L's a/c agt W.E.P. D 13 489			6701

Above Lots 7 & 8 Deeded by 2 W. Wellington & wife to W. E. Purdy October 15th 1886 - Cons 500.00 The lots were held by me under an Assignment of Contract from Cordelia Van Campen to me & by me assigned to W. E. Purdy. The lots were conveyed to Wellington by W. & Jermyn Master Subject to the Van Campen Contract. I obtained Oct 15 a Quit-Claim Deed from Cordelia Van Campen to 2 W Wellington & sent same to Smith for record Oct 16 - H.C.H.

Gordon House Rochester

1884		Clayton Jackson	Dr		Cr
Nov	9	To Rent from date to Dec 9	500		500
Dec	12	By Paid J.A.B.			500
1885 Feby	4	By Paid J.A.B.			500
July	9	To Rent to July 9	3500		

bad debt -

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Decatur Gorton Property Knoxville

			Dr	Cr
1885		Eugene Brunell		
June	2	To Rent to July 2	600	
"	"	By H C Heermans		600
July	2	To Rent to Aug 2nd	600	
"	"	By Cash		560
"	"	" Kalsomining		115
"	"	To Mowing Garden	75	
Aug	4	By H. C. Heermans		600
		To Rent to Sept 2	600	
Aug	29	By Rent H C H cash		600
		To Rent to Oct 2	600	
		To Rent to Nov 28	520	
Dec	9	By Cash		495
Dec	9	" Chimney pipe		25
			2995	2995
1886 Sept	14	To Rent from Aug 12 to Oct 12/86	1200	
"	"	By Cash		1200
		To Rent to Jan 12 Th	1800	
1887 May	30	By Cash 10.65 Papering 7.35		1800
		To Rent to May 12th	2400	
Aug	19	By H C Heermans (J a B)		2400
		To Rent to Nov 12th	36	
Dec	3	By Cash H C H		2000
		To Rent to Feby 12th 3 mos.	1800	
1886 Nov	6	By Cash Nov 6 1886 J.a.B.		600
1888 Feby	24	By Cash H.C.H		2800
May	1	By Cash		600
		To Rent to May 12 3 mos	1800	
			126	114
June	12	To Rent to June 12	600	
		By Cash		12
Mch	26	By Cash J a B		6
July	17	By Cash J a B		6
Aug	21	By H C Heermans to J a B		600
Sept	18	By H C Heermans to J a B		600
		To Rent to Aug 12th	12	
Oct	20	By H C Heermans		600
Dec	12	By H C Heermans J. J a B		1200
		To Rent to Dec 12th	24	
		To Rent to Jany 12th	6	
1889 Jan	24	By H C H		600
		Balance	174	174
			65	

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Decatur Gordon Property Knoxville

			Dr	Cr
1885		Miles Brown.		
June	1	To Rent from date @ $8.00 to Nov 1	35 00	
July	4	By H C H.		8 00
		" entire grain & grass		8 00
		" H C H from P F Reese as Administrator		10 00
		Bad debt		

				Dr	Cr
1886		F. D. Kimber {south part Gordon Home Knoxville}			
aug	9	By Cash			500
oct	27	By Cash			500
July	10	By Cash			500
Sept	15	" "			500
Apr		" "	400 cash 100 check		500
June	11	" "			500
May		" "			500
		" " for garden			200
May	27	" Cash			1500
		To Rent from apr 1, 1886 to Mch 6 1887			
		11 1/5 mo @ 50.00 per mo		560 0	
		To Rent Garden 1886.		200	
1887 July	13	By H C Furmans			600
				5800	5800

				Dr	Cr
		Henry McKinney			
1888 Nov	4	To 1 mo rent to Mch 4		500	
		By H C H Jan 3			250
Mch	3	" H C H			750
		To Rent to apr 4	1888	500	
Apr	14	By H C H			500
		To Rent to May 4.	1888.	500	
May	11	By Cash			500
		To Rent to June 4		500	
June		By Cash			500
		To Rent to July 4		500	
July	10	By H C H			500
		To Rent to July 4		500	
		2.50 2.50			
Aug	12	By H C H			500
Sept	1	To Rent to Oct 4		10	
		By N C H			5.
				4000	4000

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Michael O'Shaughnessy

1885		To B & M account to Patchell			Cr	Cr
		as of July 10th 1885				99066
1885 July	10	By H C Heermans (refunded above)	✓	x	~~3000~~	
Sept	7	" H C Heermans	✓	x	6000.	
Oct	7	" H C Heermans	✓	x	3000.	
Nov	7	" H C Heermans	✓	x	3000.	
Decr	8	" H C Heermans	✓	x	3000.	
1886 Jany	8	" H C Heermans	✓	x	3000.	
Apr	15	" H C Heermans	✓	x	3000.	
May	10	" H C Heermans	✓	x	3000.	
July	16	" H C Heermans	✓	x	3000.	
Augt	10	" H C Heermans	✓	x	3000.	
Sept	9th	" H C Heermans	✓	x	3000.	
Dec	10	" H C Heermans	✓	x	3000.	
1887 Mch	7	" H & L		x	30	
June	11	" H & L		x	30	
aug	8	By H C Heermans (JaB)		x	3000.	
Sept	23	By H C Heermans			3000.	
1887 Oct	12	By H C Heermans H & L			30	
1888						
Jan	10	By H C Heermans ✓			3000.	
July	13	" H C Heermans			3000.	
Dec	10	" H & L			30	-
Mch	9	" H & L			30	-
July	13				30	-
1889 Oct	15				30	-
Mch	8	By H C Heermans (JaB)			2500	-
Febr Sept	8 10	By H C Heermans "			40	-
Nov	12	" H C Heermans			30	-
						825
						825
		Interest to Nov 12, 1890 as computed in Statement				16566
						20804
1890 June	10	Balance				37370
"	"	By H C Harmans (JaB)				37370

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Referes Deed to H. C. Hedrick's Oct 24th 1885
Farm 6 acres.

Decatur Gorton Property - Knoxville -

			Dr	Cr
1885		Charles Page Administrator		
July	14	By Contract for above property		5800
"	"	To my check H.C.H.	300 00	
Oct	24	" " check to A Hadden Attorney	3000 00	
"	"	" " " " A Hadden "	230 50	
"	"	" " " " Chas Page Admr	219 85	
"	"	By Interest to date		91 66
		To my note to Francis E. Adams 3 mos	241 31	
		" " " to Chas Page 6 mos	1900	
			5891 66	5891 66
1886		To Cost as above		5891 66
May	27	" Road Tax Pd W Vanderwalker		5 00
	8	" M Tuscho for road.		100
1889 Jan	1	" Walker & Lathrop for materials & drawing &c		198 51
"	"	" Wayne Haraden 38.00 Morning bars 25.00		63 00
		" Spencer & Mills Fees 15. Whitmarsh (Road) 21.00 Smith Howard 30.00 6.00		72 00
		" Road 1.50 Smith 1.75 C Jacobs 2.50 McCarty 10.50 Potter 12.00		28 25
June	25	McCarty 8.25 Potter 24.00 [redacted] E Ford 20.00 Potter 6.00		55 25
		Stone 3.00 McCarty 6.00 Clg 20.00 A. Nibler 5.00-6.99		22 09
				6435 76

The above land sub-divided into 24 lots and are entered at pages 370 to 394.

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Deed to H.C.H. Mch 13, 1886 by Jeremiah Hart.

8 acres off S W Corner Blk 151. Corning Bought of Jerry Hart.

1886		Paid Cash to Jerry Hart	May 11, 1885 50 00	Sept 8, 1885 100 00	150 00
		" Tax 1884 returned			3 66
Mch	13	" Hart for Deed from Wellington			315 23

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C. D. Barnard.

					Dr.
1885 apric		To Engine of L. Field to be paid to L.F.		150.	
		Inn Shaft 27			17700
June	25	To my check for bill 1st Hall Bk			30100
	"	" Aumans & Co's Bill paper			1058
July	22	" Balance on C. J. Durand Note & all notes guaranteed by B. from page 1097			38600
					87458
		By Hous Completion on lots lots 438 44 in Block 125			850
1888 Mch	17	To Balance			2458
"	"	To Check			2274
		(This note Paid to H.C.H. 27.16 to J.A.B June 9. 1890 H.C.H. 25.00 " H.C.H)			4732
"	"	By Bal due on Eldred note			4732
1889					
Aug	13	To My Check on Knoxville House			170
Nov	25	" " " " " "			150
Jany 1890	16	" " " " " "			150
	20	" " " " " "			20
	24	" " " " " "			25
Feby	6	" " " " " "			50
	20	" Abatement made Bunnell			48
	21	" My Check on Knoxville House			100
	26	" " " " " "			100
Mch	8	" " " " " "			50
Apl	29	" " " " " "			40
		" Abatement made Hamilton			22
					8795

Statement

1890 Apl	24	By Materials & Labor Bunnell House	850		
"	"	" " " " Hamilton "	900		
July	7	" Cash on Deposit	200		1950
		To Cash	805		
		" Allowance on Bunnell House	48		
		" " " Hamilton "	22		
		" Amt due Ded L 15 & 16 Bl 11	638	40	
		" " " " 14 " 11	352	08	
July	1	" Aumans & Lawrence Bill	7	53	
		" Cash & Balance	76	99	1950.
aug	9	Rec'd Payment of above this day in full settlement of above and all demands to date. C. D. Barnard			

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Lots 1 to 6 inclusive deeded to H C K by M A B Kennedy Sept 20. 1887.
7 & 8 Deed to [illegible]

Village of Corning Block W Lots 1, 2, 3, 4, 5, 6, 7, & 8.

Above lots taken under Condemnation proceedings by the City of Corning for Dyke purposes.

To
City of Corning.

To Judgment of Commission 675
By check Mrs. Dyke Comm[illegible] 675

no dr Judgment Corns following —

ALL THOSE SEVERAL PIECES OR PARCELS OF LAND, situate in the City of Corning, and County of Steuben and State of New York bounded and described as follows: ALL of lots No. One (1) and two (2) and three (3) in block No. One hundred twenty-seven (127), and lots No. One (1), two (2), three (3) four (4), five (5), six (6), seven (7) and eight (8) in Block "W".

Oct 1906.

Central Library of Rochester and Monroe County
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 Deeds to H C H by Jessup Hunter July 6 1889.

Town of Corning Undivided 1/3 of Blocks 149, 150 & 151

					Dr.
1889		John Kelly & Thomas E. Kelly			
May	13	To Contract for undivided 1/3 of about 14 acres of above Blks 149 & 150. Beginning in West line Hamilton St 185 ft Southerly from S. E. Cor Blk 150 thence on same line Southerly 350 ft thence at right angles West to East line Blk 150 thence Northerly to point 350 North from point of beginning South line on East line of Blk 149 thence Easterly parallel with South line 250 ft thence Northerly thereon to place of beginning			500.
					166 67
1889		Int 4 m 7 ds			333 33
					706
May	13	By H C Hermans		166 67	340 39
Sept	20	" H C Hermans		250	250
					90 39
		Int 1 yr 24 ds			5 78
					96 17
1890 Oct	14	By H C Hermans			96 17

Undivided 1/3 of about 14 acres
Deeded to John Kelly & T. E. Kelly Oct 13, 1890.
See page 499 for copy of deed.

H C H received deed from H A Hemmway for Und 2/3 Blks 149, 150 & 151 which formerly belonged to J H's Estate.

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Historic Monographs Collection

2 C. Deed from ... on account to H C H Oct 3, 1887
subject to Wellington's Contract -
2 C Deed from Wellington & wife to H C H Sept 17. 1890.

Lot 1 Block 90

Cont for 450.00

1887				
Oct	13	Bridget E. Bacon		Dr.
		To my interest in the above		185 32
"	"	By Cash		100 00
"	"	To Balance		85 32
"	"	" Int - 1 yr 2 mo 14 ds		6 15
		Corp Tax 1888		1 95
	1888	Dec 27th To Bal -		93 42
	"	Dec 27th By H C Hermans	Pd by Haury -	93 42
1890		Thomas Haury		Dr
Sept	17	To Bal on ded for above		9 40
	"	By H C Hermans		9 40

Lot 1 - Block 90 Deeded by H C Hermans & wife to Thomas Haury Sept 17. 1890. Cons 480.00

Central Library of Rochester and Monroe County
Historic Monographs Collection

Chloe Robinson
heirs

Elizabeth S. Purdy 1/4
Julia M Van Derver 1/4
by G M Woodward Atty
Sarah E. Woodward 1/4
Celina N. Forbell 1/4
heirs

abby D. Forbell
Emma M. Mitchell
Robert W. Forbell
Wm D Forbell
Wm H "
Allen N "
R.W. Forbell trustee
Chas D Forbell
Josephus D "

Ab
5-8-3-9-5-5-D.

Central Library of Rochester and Monroe County
Historic Monographs Collection

Arthurs Valley

					Cr	Dr
			Amt b/f 2da	=		6 23 79
			To amt from page 163			3 40
						6 29 19
1886						10
Dec	8	By H.C. Heermans	34 da.	✓	1000	6 19 19
						3 50
						6 15 69
						12
						6 12 69
1887						3 36
Jany	12	By H.C. Heermans.	28 da.	✓	1000	6 16 05
						10
Feby	10	" H.C. Heermans.	65 da	✓	1000	6 06 05
						4 56
April	15	" H.C.H. B/c to J.A.B	45 da.	✓	1000	6 01 61
						4 51
June	1	" H.C. Heermans	44 da	✓	1000	5 97 12
						2 37
July	14	" H.C.H. to J.A.B	32 da	✓	1000	6 01 49
						10
Aug	16	" H.C.H. to J.A.B.	27 da.	✓	1000	5 91 49
						3 14
Sept	18	" H.C. Heermans	62 da.	✓	1000	5 94 63
						10
						5 84 63
Nov	15	" (J.A.B.) H.C. Heermans	23 da.	✓	1000	5 87 26
						10
						5 77 26
						5 95
						5 83 21
Dec	8	" J.A.B	33 da.	✓	1000	10
						5 73 21
						2 18
						5 75 39
						10
1888						5 65 39
Jan	11	" H.C. Heermans	58 da.	✓	1000	3 10
						5 68 49
						10
						5 58 49
Mch	9	" H.C.H. B/c to J.A.B	31 da	✓	1000	5 39
						5 63 88
						10
Apr	10	" H.C. Heermans.	31 da	✓	1000	5 53 88
						2 85
						5 56 73
May		To Cash & Kingsbury Insurance				5 00
						5 56 73
						10
May	11.	By H.C. Heermans.	31 da.	✓	1000	5 46 73
						2 81
						5 49 54
June	12	By H.C. Heermans. (J.A.B.)	58 da.	✓	1000	5 39 54
						5
						June -
Aug	10	" H.C. Heermans (J.A.B.)	30 da	✓	10.	5 44 54
						2 80
Sept	10	" H.C. Heermans (J.A.B.)	58 da	✓	10.	5 41 74
						10
						5 31 74
						5 18
Nov	8	" H.C. Heermans (J.A.B)	36 da	✓	1000	5 42 52
						10
						5 32 52
Dec	14	" H.C. Heermans		✓	1000	2 66
						5 35 18
						10
						5 25 18
						5 07
						5 30 25
						10
						5 20 25
						3 12
						5 23 37
						10
Dec	14	To Amount				5 13 37
			Amt b/f			3216
						545 53
1889						
Jany	21	By H.C. Heermans		✓	1000	
Feby	16	By H.C. Heermans J.A.B.	10.00 11-9	✓	1000 57	
Apr	11	By H.C. Heermans.	10-14	✓	1000 52	
Aug	16	By H.C. Heermans J.A.B	8-19	✓	10 43	
Oct	14	By H.C. Heermans J.A.B	4-14	✓	10 22	
Nov	20	By H.C. Heermans J.A.B	2-16	✓	10 12	
Dec	21	By H.C. Heermans J.A.B	1-10	✓	10 06	
					10 02	7194
		1890 Jan 1. To Balance				47359
						2841
1890						
Jany	9	By H.C. Heermans J.A.B.	11-21	✓	10 58	
Apr	11	" H.C. Heermans J.A.B.	8-19	✓	10 43	
		Carry forward			2101	50200

Central Library of Rochester and Monroe County
Historic Monographs Collection

Arthur Valley

				Cr		Dr.
apr 11						
1890	To Amt forward			21	01	502 00
May 12	By H.C. Heermans	JaB	7-18	10	00 38	
June 9	" H C Heermans	JaB		10	00	
July 11	" H C Heermans	JaB	6-21	10	00 34	
Sep 11	" H C Heermans	JaB	5-19	10	00 28	
Oct 14	" H C Heermans	JaB	3-19	10	00 18	
Nov 11	" H C Heermans	J.aB.	2-16	10	00 13	
Dec 13	" H C Heermans	JaB.	4-19	10	00 08	
	1891 Jan 1 To Balance			10	03	92 43
1891		Int 1 yr				409 57 24 57
Jan 12	By H C H to JaB		11-18	10	00 58	434 14
Feby 11	do		10-19	10	00 53	
Apr 9	do		8-21	10	00 43	
May 12	do		7-18	10	00 38	
Jun 11	do		6-19	10	00 33	
July 13	do		5-17	10	00 28	
aug 12	do		4-18	10	00 23	
Sep 11	do		3-19	10	00 18	
Oct 12	do		2-18	10	00 13	
Nov 12	do		1-18	10	00 08	
1892 Jan 1	Balance					103 15 330 99 19 86
1892 Jan 9	By A.C. Heermans	1 yr	11-21	10	00 58	350 84
Feby 11	" do		10-19	10	53	
Mch 14	" do		9-16	10	47	
Apr 11	" do		8-19	10	43	
Sept 13	" do		3-17	10	17	
Dec 10	" do		20 02	10	03	62 22
1893 Jan 1	To amt.					288 62 17 32
1893		Int 1 yr				305 94
Feby 9	By H C Heermans		10-21	10	53	
Aug 9	" H C H		4-21	10	23	
Dec 13	" H C H		17	10	02	30 78
	1894 Jany 1 Balance					275 16 16 51
1894		Int 1 yr				291 67
Sep 11	By H C H		3-19	20	36	
Oct 10	" H C H		2-20	10	13	
Nov 12	" H C H		1-18	10	08	
Dec 10	" H C H		20	10	03	50 60
	1895 Jany 1	Balance.				241 07 1 21
1895 Jany 22	By H C H		1 mo 8 ds	10	01	242 28 10 01
	1895 Feby 1.	Balance page 208				232 27

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Historic Monographs Collection

Heinemans & Co - Drug Store.

			Dr		Cr	
1882 June	10	To Cash paid B.B. Mitchell	1000			
June 1884	16	To E & E B Seymour Mortgage	1000	33		
Jan 1884	12	" H.C.H. check - (Supra p 89).	389	00		
Apr	2	To Cash Int paid B B Mitchell page 89.	1824	60		
			4213	93		
1905		By Cash & bills Mdse			4213	93
			4213	93	4213	93
1905 July		Sold my interest in above store to D. V. McClellan -				

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Ontario Land Company
Stock a/c

				Dr	Cr
1886 May	4	To my check on E.W. Wellington & Co's Bank to order C.A. Longdon Treasurer for 200 Shares @ 50.00 each			$10,000.00
1887		To First Annual Stock Dividend of 100% or 200 Shares			$10000.00
1887 Dec	16	To my check to E.W.W. & Co's Bank a/c Baker Stock		4950.0	
Nov	26	" " " Note to B.K. Aldrich (Paid)	(105 Shares)	361.44	
"	"	" " " Note " C.A. Longdon		3356.63	4113.07
1888 Feby	15	" " chk to E.W.W. in adjustment			36.83
1888 Mch	7	" " chk to C.A. Longdon a/c B.K. Aldrich			586.92
					2473.682
		Deduct Stock Dividend above			1000.00
		Total cash investment			1473.682
Dec 1889.		By transferred to Newbook page 303			1473.682

Ontario Land Co

				Dr	Cr
1887 Nov	26	By note H.C.H. as above for tax offset on purchase Baker Stock			3356.63
		Int 10 mo 2 do 8%			226.77
					3583.40
1888 Sept	28	To part of H.C.H.'s dividend		1437.46	1437.46
"		To Bal			2145.94
		Int to Jany 1, 1890 1 yr 3 mo 2 do 8%			215.46
1890 Jany 1		By Amt.			2361.40
		By Int. 11 mo 28 dy on 1361.40 the sum of 1000. being due on my a/c as of this date			108.31
1890 Dec	28	By Amt due on note			2469.71
"	"	To Amt Br. on a/c page 203			2469.71

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54 Lots & House & Lot

Knoxville Lots in Judson Plot -

Purchased by Wm Walker & H C Heermans from W. J. Gibbons

			Dr	Cr
1886 Jan	2	To cash pd to gibbons	$ 250.	
		" " " " Todd for gibbons	5169	
		" " " " chapin for search	500	
Mch	3	" " " " J.W. Williams	510	
	11	" " " " John Dorman	4666	
	"	" " " " Spencer & Smith	15995	
	"	" " " " W.J. Gibbons	40610	
	"	" " " " Val Rettig	3580	
	15	" " " " A.C. Chapin	655	
	16	" " " " Wm Walker	12500	
Aug	2	" " " " R.J. Turner 1/2	13500	
	30	" " " " Wm Walker	9969	
Sept	9	" " " " Comp for tax deed.	200	
	4	" " " "		
Nov 1885	4	To P.D.A. Chapin 1885 Tax	10	
Oct	18	" H.C.H. Check Pd Wm Walker	50	
			189344	
1890 Jan	13	By Payment on above a/c by Wm Walker Dec 3 '89 75.00 Jan 13.90 100	175.00	
July	21	" Payment H.C.H.	500.00	
Aug	29	To Cash paid C.W. Heermans for Surveys Slater 3.50 17.50 5.00	26.00	
1891 Jan	17	By payment Dividend	2000	
1892 May	6	By Walker & Son dividend	1200	
Nov	19	By Walker & Son "	600	
189				
1894 Apr	21	By Walker & Son Chk Avails Mtg 800.H.C. 805.97 212.50 10.50 11.63 1040.60 40.60		
		" H & L Heermans		
		" H.C.H.		
		" J.L.		
		To H & L bill	1000	
1895 Nov	29	By Wm Walker & Son chk	400	
1900 Mch	1	" Wm Walker & Son on H & L a/c	7759.	
1900 June	3	By Wm Walker & Son check	500	
1907		Paid 50 + 69 = 119.00 Lot 93 Sold to Temple & McDonald less com 10.00 Surveying 5. City Lot 32.31 Sewer " 21.64 Sewer 7.30 76.25 2) 42.75 21.37	21.37	
		By payment To H.C.H.	46996	4699 96

Lots 114, 123, 125, 140, South 1/3 lots 146, 147 and lot 149 Deeded to H.C. Heermans See Blg -

Lots 126, 127, 130, 141 Middle 1/3 lots 146, 147 and lot 148 Deeded to Helen G. Walker

Forward to page 217

1893 44 4699 96

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Wellsboro Water Co.

1886		To my subscription for 5000 Stock as follows		
Feby	3	To my check		500
June	3	" " "		1000
Oct	1	" " "		2750
Mch	2	" " "		750
				$5000.00
1887		By Henry W. Williams for Stock		5000.00

C D Barnard (notes guaranteed by Barnard)

			Dr	Cr
1886				
Oct	16	To my note @ 3 mos	296 40	
"	"	" one horse Bailey	200 00	
"	"	By note C. A. Mudge dep 27 - 6 mos		2800
"	"	" " Edgar Cook Jan 13 6 mos		2700
"	"	" " C. F. Park Oct 2 "		7500
"	"	" " D. J. Durand Oct 8 3 mos		15000
"	"	" " W. P. Hover Dep 30 6 mos		3640
"	"	" " Adm Eldred " 23 8 mos		6000
"	"	" " A. D. Rodburn Feby 23 6 "		2000
"	"	" " D. J. Calkins Oct 2 - 3 mos		10000
			496 40	496 40

1886		C D Barnard		Dr
Oct	13	To above notes		496 40
		Int to June 13/87 - 2 - 27 ds		7 19
				503 59
1887				
Jany	13	By a Eldred payment on note Edgar Cook		20
				483 59
		Int to Jany 15		15
				483 74
Jany	15	By Payment D J Durand		75
				408 74
		Int to Apr 12, 1887 - 2 - 27 ds		5 92
				414 66
Apr	12	By Payment (a Eldred on Cook note	7 83	
"	"	" " (a Eldred	17 17	
Mch	28	" " Mudge	10	35
Apr	12	To Balance		379 66
		Int to July 22nd 3-10		6 34
July	22	To Amt		386 00
"	"	By Amt Charged Page 188.		386 00

Central Library of Rochester and Monroe County
Historic Monographs Collection

Walker & Hearmans Subs
Mapped May 25-1907

~~9~~ 98, 99, 100

~~125~~, ~~126~~, ~~127~~

~~130~~, ~~148~~, ~~149~~

139 ~~140~~ ~~141~~

N 1/3 of 137 & 138

~~all of Lot 139.~~

~~S 2/3 of 146 & 147.~~

See list on file

See Page 251
Book 9-

Central Library of Rochester and Monroe County
Historic Monographs Collection

Knoxville-Robertsons Addition. Lot 5 Blk

						Dr.
1886 July 1		To my check for above				126875
1888 aug 25	"	Repairs-21 posts 2.10	J McCarthy wage	16.25 Int 2½ yrs		19031
	"	" Walker & L. bill 100.99	Haradon wages 80.00	Williams 7.75		18174
		Clark 2.50 Long 12.00	Hamilton 15.00	Williams 10.50		40000
		McMahon Stone 6.50	McCarty 45.00	Painting 20.00		31000
		A Nibler Painting 26.45	H & Co Paint 6.00	Nibler 3.00	Rymers Plastering 50.00	
		Williams Paints & Paper 22.45				
		Ct. By Plain Rent 52.83	Haradon 289.33	341.16		

						Dr.
1889		Albion B. Judson				
Jany 25		To Deed for above Lot 4				$ 1350.00
"	"	By Cash as of Jany 25th				100
"	"	To Balance in B & M (200 + int annually)				125000
"	"	To Insurance				500
						1255
"	"	By H C Heermans			500	500
"	"	To Balance				125000
			Int 2 m 16 dys			1573
						126573
1889 apl 11		By H C Heermans			2000	124573
July 13	"	Payment (JAB)	H C H	3m-2dys	40	126483
Aug 10	"	" "	H C H	27 dys	45	122483
Sept 16	"	" "	H C H	1-5	45	123034
Oct 24	"	" "	H C H	1-8	25	118534
Nov 16	"	" "	H C H	22 dys	50	119225
						116725
						117464
						112464
						112876
			H C H		25	110376
			Int 2 m-4 dys			1176
1890 Jany 20		By H C Heermans	JAB		20	111552
Feby 10	"	H C Heermans	JAB	20 dys	45	109552
May 8	"	H C Heermans	JAB	2-28	25	109917
June 17	"	H C Heermans	JAB.	1-9	25	105417
" 25	"	H C Heermans	JAB	8 dys.	30	106963
July 9	"	H C Heermans	JAB	14 dys	25	104463
Aug 9	"	H C Heermans	(JAB)	1 mo	50	105142
Sep 9	"	H C Heermans	(JAB)	1 mo	45	102642
Nov 12	"	H C Heermans		2-3	45	102778
1891 Feby 16	"	H C Heermans.	(JAB)	3-4	15	99778
Mch 10	"	Albion B. Judson	JAB.	24 dys-	40	100210
July 14	"	H. C. Heermans	(JAB)	4m-4 dys	40	97488
Aug 11	"	H C Heermans	(JAB)	27 dys.	40	97998
Sep 9	"	H C Heermans	(JAB)	28 dys.	35	92998
						93463
						88963
						89833
						89896
						85396
						86733
						85233
						85574
						81574
						83259
						79259
						79215
						75615
						75968
						72468

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Central Library of Rochester and Monroe County
Historic Monographs Collection

(See page 256 for additional items)

Block 58 Lots 15 & 16. H. C. Heermans Residence
Deeded to Mrs H C H

1887					Cr.
Oct	12	Mary L. Payne			
		By Warranty Deed for a con to H C H			10000 00
		" Personal Property per bill of sale			500
		Total purchase			10500 00
Oct	12	To my check on Wellington			3500
		By Balance			7000 00
"	12	To Amt due heirs of Chlor Robinson assumed by H C H (Paid before Deed)		1000	
		" Bond & Mortgage (made by H C H to Mary L Payne @ 6% Int Sem-Ann due May 1 1894 assigned by Mary L Payne to G B Bradley & subject)		6000	7000 00
1889		George B. Bradley & Heirs of Mrs Chlor Robinson			Cr.
Oct	12	By Bond & Mortgage to Bradley as above			6000.
		" Contract with heirs Mrs Chlor Robinson			1000
1888 Jan	1	By Int to date due Mrs Chlor Robinson			3500
"	6	To my check Paid Mrs Robinson		3500	
June		To my chk Pd to G B Bradley		18000	
Oct	16	" my chk " "		180.00	
1888 June	5	" my check to G B Bradley		18000	
July 1889	7	" " " " Chlor Robinson		3500	
Jan	14	" " " " " "		35	
May	11	" " " " G B Bradley		180	
July	13	" " " " Chlor Robinson		35	
Dec 1890	4	" " " " G B Bradley		180	
Jan	11	" " " " Chlor Robinson		35	
May	20	" " " " G B Bradley		180	
July 1891	17	" " " " Chlor Robinson		35	
Jan	10	" " " " Chlor Robinson		35	
	17	" " " " G B Bradley		180	
July	14	" " " " Chlor Robinson		3500	
Aug	25	" " " " G B Bradley		18000	
Nov	18	" " " " do		180.	
1892 Jan	13	" " " " Chlor Robinson		35.	
Mch	12	To Paid Elizabeth L Purdy 1/4 Chlor Robinson share		250	
"	1	" " Julia M Vandezwer 1/4 Compute above Barah L Woodward 1/4 Robinson share		250	
"	1	" " wd Turbill et al		250	
				250	
1894 Feb	27	To H C H's check		360	
1895 Apr	26	To H. C. H's check		540	
1899 (1899) Jan	10	To Elk Valley Shook Co Chk Cum 700. to 20 (K)		720	
1900 Apr	25	" check		360	
		Forward to page 216.			

(Int paid To Apr 12 1898 with allowance to this party.)

Central Library of Rochester and Monroe County
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List of Law Books owned by Harry C Heermans.

When Bought.					
1875 Dec	28	Kent's Commentaries 4 vols.			
1875 Dec	28	Waits Code, large, 1 vol	38.		
		Greanleaf on Evidence 3 vols.	18	(Say)	
		Cooleys Blackstone 2 vols.	9		
		Bouviers Dictionary 2 vols.	9		

1889		The Ontario Sand Co		
July	12	Amts forward from page 201		
"	1	Telegrams in June pr bills		12 54
		See page 202.		

Barn Account. (Construction)

1889				
Dec.	27	J. D. Stanton, Limber	65 21	
		Load Sand 2.00 Bill Henry 28.90 Grover Stone 11.73 W C Campbell	42 63	
		Checks for Labor & Material to Jan. 10. 1890	1499 10	
		Cash pd from N C Co's Cash book to Jan. 10/90 299.16		
		Less Cash put in, Drawn by check 74.95	224 21	
		N. Jersey Steel Co. 28.69 J. W. Fiske 25.00 Lane 5.17 7.40	61 21	
		Mott 19.88 224.58 23.43	263 89	
		Preston & Hermance 58.95	58 95	
		H. G. Inshill Bill (Plans &c) Say	50	
		H. & L. Bill. Plumbing Gas. Sewer &c. 148.82	148 82	
		Geo Chinstomb Painting,	114 40	
		Walker & Lathrop Lumber	700	
		Hood & Co slate roof.	132 65	
		Denison & Son Cement	81	
		Jan. 18. Pay Roll 40.92 Gas Co 34.09	74 91	
		F. Schwoppe 18.02 Post. Cresting 14.50	35 16 98 32 52	
		Cash per N C H Cash Book to July 22. 1890	42 65	
		Dennis Lynahan Pointing. 20.50	35 92 15 20 50	
			361265	
		Carried to page 256	361265	

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Ontario Land Company

Dr.

1888		To Balance from page 87 billed.			123 46
July	31				
~~July~~	~~23~~	~~To Telegram to Butte City~~ Subscrd.			~~145~~
Jun	18	By Error in P.S. Jerome.	100		
Sept	17	To my Salary Feby 1 to Aug 1, 6 mos			300
		less above Jerome			423 46
Aug	1	To Balance			422 46.
Sep	28	To my dividend chk min 15 65 / 2 15 / 1265			1265
		To amt			1687 46
		Cr.			
		By Amt credited on my note			143 746
~~Sept~~	28	To Balance			250 00
Aug	23	To Telegram to Butte City		✓	145
1888 Nov		" Telegram to Balt repeat		✓	61
1888 Oct	16	" Exchge to Atlanta on map		✓	45
Nov 6 to Dec 3rd		" Expenses N.C.St.L. to Atlanta, Anniston, Birmingham, Chattanooga & Nashville		✓	182 90
	16	" Telegram to Congdon Portland		✓	170
	17	" " " Scott			60
Dec	—	Various telegrams per bill			354
1889. Jany	14	To Expenses to Attalla & Gadsden Ala & return			7655
Jany	1	To my Salary Aug 1. 1888 to Jany 1. 1889			250 00
Jan	15	To Amt per bill 517.80 (bal above 250.)			767 80
		By C A Congdon on my min subscription to date			750.
Jan	15	To Balance			17 80
Mch	21	To My Expenses to Spokane Falls Tacoma San Francisco North Yakima & Return			399 50
		By C A Congdon at St Paul	300		
		" C A Congdon at Tacoma Chk Sly Inc	100		
Mch	30	" 3 Telegrams to Congdon Seattle Dral.			5 83
apr	3	" Cash of Mrs Robinson for Telegrams	350		
May		To Telegrams 1.70 Telegrams 3.91			5 66
June	7	To Expenses to Atlanta Ga & return			84 50
apr	30	To P.D Telegrams			13 20
May	11	" Message to St Paul			76
		Amts forward to next page	403 50		5272 5

Central Library of Rochester and Monroe County
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Ontario Land Co.

				Dr	Cr
1889		Amts brot forward from 201		527 25	403 50
July	10	To Pd Telegram to St Paul 50 Elmira 33		83	
	17	" " " date		12 54	
Aug	12-13	" Pd Expenses to Brainerd		9 95	
Dec	2	" Pd Telegrams to date		6 06	
Aug	31	" " "		5 40	
		" " Telegrams 3.87 1.00		4 87	
Nov	2	" W U Tel Co Bill		2 48	
1890 Jany	6	" " "		7 76	
	15	" " St Paul		50	
1890 Jany	1	To my Salary from Jany 1. 1889 to Jany 1. 1890		60000	
~~Sept~~	~~12~~	~~To my Salary to Oct 1st~~		00	
Sept 1 to 12		" my Expenses to Duluth & West Superior		108 36	
Sept	1	" Telegrams		2 31	
	16	" ~~Telegrams for Grays Harbor Co 8.07 paid by Cowgill to O L Corporation~~			
Oct	1	" Telegrams New York Syracuse		2 50	
1889 Nov	26	" Expenses H.C.A. to Tacoma & Grays Harbor & Port Townsend & return to Corning as follows			
		Rebate 125 25 Shipping Cases & Fees 40.00		165 75	
		46 days board 138.00		138	
		Trip Tacoma to Port Townsend		11	
		2 Trips Tacoma to Grays Harbor		29 00	
		Above for purchase Campbell tract		443 75	
1890 July	10	To Expenses (in part) H.C.A. to Grays Harbor & return			
		fare & Steam. 165.75 Say 20 days board 60.00		225 75	
Nov	21	To Telegrams at Tacoma per 16 to 21	3,05		
		" " from Chicago	13,00		
		" " " Hayman Nov 5	1.20		
		" " " Hayman Nov 10	7.75		
		" " " Tacoma Nov 15	5.75		
		" " to C & C Nov 18	4,05		
		" " Nov 20 W C B & A S C.	2,10		
		" " Dec 2 from Gaston A.S.C.	3,25		
			1,75		
			5.94	47.89	
				1903 20	403 50

EHCo

EHCo

Central Library of Rochester and Monroe County
Historic Monographs Collection

Ontario Land Co

			Dr.	Cr.
1890		Accts brot forward	1903 20	403 50
Oct to Nov	14 to 29	To Expenses from Corning to Grays Harbor & return as follows Tickets to St Paul 26.00 Portland to St P 80.00 St Cars 40.00 St P to Corning 26.00 Board 46.00 Bed 1.75 Jac to G.H. & return 11.50 Baggage Incidentals 20.00	343 25	
Dec	6	To Expenses to N.Y. City & Scranton	19 75	
"	10 to 16	" " to N.Y. Kingwood & Scranton	65 75	
Dec	26	To Salary one year Jany 1, 1890 to Jany 1, 1891.	600.	
		" Telegrams dec 3 to Dec 26 (E H C o)	14 97	
Dec	26	" Amount of Bill rendered		2543 47
			2946 94	2946 94
1890 Dec 1891	26	To Balance (per above bill)	2543 47	
Jan 1890	1	" Cash paid John N. Fellows	1503 70	
Dec	28	By Amount credited on N.C.N.'s Note		2469 71
do	do a/c	By Exchange on Chk to pay my note		300
		By Chk E.A. Congdon on mem a/c per Statement W.C.B.		7500
		By Cash borrowed of C.W. Bennett		25
1891 Jan	22	To ~~Mdse Chk~~ bal down	29 29	
		By Balance down	407 641	257 271 150370
			407641	407641
1891 Jan	1	To Balance	1503 70	
		By balance of a/c per Statement		29 29
		To int on 1503.70 8% 1 mo 12 ds.	14 03	
Feby	14	By Remitted Eash Hoganum Co (on E.A.C.)		1488 44
			1517 73	1517 73
1891 May	1	To 29 shares E. Hoganum Stock	3022 88	
"	23	By payment 1000. F. Hoermans 1/2		500
July June	1 8	To 1 Share E Hoganum Stock	100.	
		" payment 1/2 H & C Note a/c Hoganum property		2568 34
		" Salary to Dec 31, 1891		600
aug	19	To Expense trip to New York Shetzle Case	17 05	
Mch	21	" Various telegrams per bill.	8 41	This a/c posted in Book
Aug	29	" telegram to St. Paul	65	in 346.
Oct	28	To 2 yrs Sub to Yakima Herald	4 00	9 items
		1 yr Sub to Northwestern Tenancies	1 00	406.
				3000

Central Library of Rochester and Monroe County
Historic Monographs Collection

This account Stated Balance 9-3467 Sent Chapin Dec 6. 1906

The Ontario Land Company

			Dr	Cr
1891		Amts forward	3049 99	3000
Nov	27	To paid Telegram a/c	1 50	
Dec	26	To Paid Telegrams St Paul & Boston	1 11	
1892 Jan	11	To 32 Shares Harbor Land Co. Stock 25¾ Shrs Assigned me by C A C and 6¼ Shares of H.C.Sts as Exchanged with H.P. Barbour to close out his interest to O.L.Co in East Hoquiam Co.	3200	
Jan	11	By my Note given Oct 3, 1891 to E. Hoquiam Co assigned to O.L.Co 3500 + int - 76.22		357622
1892 Jan	1	To Salary from Jan 1. 1891 to Janry 1. 1892	600	
Feb	22	" Telegram to St Paul (Postal)	50	
	13	" Expenses to New York re Shatzel matter	17 39	
		" " " Geneva 2 trips		
Feby		" " " Mortgage deal	6 80	
Mch 1 & 2		" Telegrams to NY	50	
Mch	4	" " " New York with Congdon (Shatzel Case)	24 14	
Apr	6	By Cash 40.60 Misc chk C A C		100
Mch 27 to apr 5th		To Expenses to St Paul & Duluth annual meeting	96 80	
apr 6 & 9		To Telegrams to St Paul	1 52	
Sept	27	" Ack fees 5 deeds	50	
July	2	" Telegrams to Campbell	8 66	
"	11	" " " July 4 & 5 San Jose	2 37	
	30	" Box Stamped Envelopes	16 3 49	
1893 June	4 & 21	Telegrams. 65-25	90	
		Int to Hoquiam Jan 1892		
June	12	Telegram to Duluth 77 Expenses 51 39	1 67	
1893 apr	1	By chk dividend a/c Mrs J H State Bk Wis	400	75
May	18	Yakima Herald 200 Jan 16 Hoquiam Washingtonian 200		
May	3	" " " " " No 1041		75
June	2	" " " " " " 1048		75
July	6	" " " " " " 1054		75
1894 July	6	" " " " " " 1119 (This chk covering Mrs J H collected & paid to Hinton on her a/c)		75
June	18	To 2 Telegrams to Duluth 50 83	1 33	
	20	" Telegram 50 ; 23d Telegram Duluth 50	1 00	
	27	" Telegram 50 ; June 14 - Duluth 89	1 39	
July	18	" Telegram C A C Tacoma 100 ; 27th 2 messages 200 San N York	1 00 2 00	
	28	" Telegram " N. York & Duluth Schem	4 92	

300. chgd me O.L.Co a/c "due bills" for Mtge 4 75.02 part p

Central Library of Rochester and Monroe County
Historic Monographs Collection

The Ontario Land Company

				Dr	Cr
1894		Accts brot forward			
~~Dec~~	~~11~~	~~To Telegram North Yakima~~		~~100~~	
Oct	10	" " " "	✓	198	
"	20	" " " "	✓	170	
"	24	" " " "	✓	100	
Nov	11	" " Duluth	✓	30	
Aug 1894	29	" " Duluth	✓	30	
~~Jan 1895~~	~~10~~	~~" Old Mans Hog Washington~~		~~200~~	
Feb	28	" Telegram & Congdon Scranton	✓	25	
Feby	3	Trip to Boston	✓	2940	
May	15	23-2 Telegrams Duluth	✓	100	
	15	To Check to N. L. Townsend	✓	135 61	
	22	By Check for N. L. Townsend	✓		135 61
Sep	14	To check to pay draft for Hoquiam Ferry	✓	28166	
"		By Draft on E. H. Co. " " "	✓		28166
1894 Sep	4	By Cash H C H	✓		100
Sep	7	To Expenses H C H, aug 29 to Sept 7- To Duluth	✓	8692	
Sept	18	By draft for Nancy Heermans	✓		75.
"	"	To amt paid " "	✓	75.	
Nov.	12	Trip West (O.B. 137) Nov. 11-Dec 19	✓	260	
"	15	By Cash	✓		100
1895 June to Sept	17 2	To Expenses trip to Hoquiam & return Campbell deal Conyngt Cash 200, Note 380.	✓	345.	
1895 Dec	31	By 5 Wholsale Mortgages	✓		1510.
1896 Mch	1	To Telephone Elmira G H Martin	✓	75	
"	"	" Telegrams Duluth Feb 3 .50 Feby 29 .68	✓	118	
"	"	" " Feby 26. Duluth. Postal	✓	50	
"	2	" ~~Telegram Duluth .50 Mch 6 Telegram .50 Yakima Herald~~	✓	100 ~~300~~	
"	7	" To Expenses to Hoquiam for RR matters, Portland & Seattle	✓		
July	20	" Draft & Telegram RR blanks.	✓	450	
Aug	3	" W. Resupfel Office use	✓	415	
Dec	9	" Telephone Elmira .20	✓	25	
Dec		Telegrams NY Cal Dec 5-7- .50 Jan .50 10.77	✓	1127	
		Telegrams July 1.52 Sept .95 Nov 1.50	✓	397	
Dec	14	6 Z Sackett Wm Sons RR Recording	✓	210	
~~1897 Feby~~		2 Telephones Elmira Feb 25 .50 Duluth .50	✓	100	
		~~Feby 8th Duluth 8.9 Scranton Pa 57-25~~	✓	171	
1905		~~August Telegram Duluth .59~~			

Three items all charged in bill rendered Mch 6 1906. See 9-348.

BOOK 9-330.

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. F. Akers -

			Dr	Cr
1893 Oct	9	To Rent of Gorton House North Half from Oct 9. 1893 @ 8.00 per mo } To Nov 9	8 00	
Nov	11	By bill repairs		17
Dec	9	To Rent 1 mo -	8 00	
1894 Jan	9	To Rent 1 mo	8 00	
	9	By Cash		7
Nov	9	To Rent 10 mo @ 8.00	80	
Feby	21	By Cash		8
Mch	16	" "		8
May	7	" "		8
June	12	" "		8
July	10	" "		8
Aug	10	" "		10
Oct	8	" "		8
1895 Jany	9	To rent 2 Months @ 8.00 Nov 9. Statement 22.00	16	
	7	" rent of Barn Nov 9 94 & Jan 9 95 @ 7.00 mo	390	
Mch	16	" Rent House only Jan 9 to date 2 M 7 da @ 8.00	17 87	
1894 Nov	15	By Cash C-124		8
1895 Jan	21	" " C-138 Mag. St. 11.77		10

Central Library of Rochester and Monroe County
Historic Monographs Collection

H B Shoemaker

1895			Dr		Cr	
Jan	7	To Rent of Gorlin House South half from Jan 7 1895 @ 5.00 per Month and Barn @ 1.00 per month Total 7.00 to Feb 7th	7			
Jan	7	By Cash c 138			7	
Feby	7	" " c 140			1	50
Mar	8	" " c 140 Rent 11.00			1	50
Apl	22	" " c 146				75
	"	To Rent of Barn Feb 7 to Apl 22 1895 2½ Mos @	3	75		
		" " " House Feb 7 to Apl 7	12			

Elmer Transue

1895						
Apl	7	To Rent of South half Gorlin House from Apl 7. 1895 @ 6.00 per Mo to May 1st	4	60		
	3	By Cash c 146			5	50
May	29	" " c 146			5	50
June	24	" " c B 154			6	25
aug	5	" " " 158			6.	
oct	14	" " " 164			5.	
Dec	9	" " " 170			5.	
Dec	1	To Rent May 1 to Dec 1. 7 mo	42.			
1896. Nov	1	To " to date	66.			
1896 Feb	18	By Cash c B 180	112	60	3	
Mch	10	" " " "			2.	
May	6	" " " 194			6.	
June	3	" " " "			4.	
Jun	17	" " " "			3	
July	6	" " " 200			7	90
	14	" " " "			3	
Aug	13	" " " 204			3	
	25	" " " "			2	
					67	15
		Forward	112	60	67	15

Central Library of Rochester and Monroe County
Historic Monographs Collection

Arthur Valley

				Cr.	Dr.
1895 Feb.	1	To Rent from page 193			23227
					1395
	11	By Cash	CB. 140 ✓	10	24620
			11-19	58	
mch	11	" "	CB. 140 ✓	10	
			10-19	53	
June	8	" "	CB 146 ✓	10	
			7-22	38	
Aug	9	" "	✓	10	
			5-21	28	
Sept	11	" "	CB 158 ✓	10	
			4-19	23	
Oct	9	" "	CB 164 ✓	10	
			2-21	13	
					6213
		Feby 1. 1896 -			18407
				5m	460
1896			1896. July 1 -		18867
June	16	By abatement		367	
"	"	" H C Hermans CB 194		185	18867

Deed to Arthur Valley of Corning by H C H & Wife for Lot 7 Blk 98 in the City of Corning Dated June 16th 1896 Cons $800.00
Taxes 19th Sept 1882. Deed delivered June 16th 96

				Dr	Cr
1896		Elmer Bauer 4nd		11260	6715
Oct	20	By Cash	C-212		2
Nov 1897	18	" "	C-214		2
Jan	4	" "	C 2		2
	28	" "	C 2		3
mch	1	" "	C 2		3
	24	" "	C 2		3
apl	27	" "	C 8		3
June	3	" "	C 8		5
June	1	To Rent to date 7 mos		42	915
July	23	By Cash	C 8 Bal June 64.95	1560	3
Aug	12	" "	C 14		3
Oct	9	" "	C 14 by B.J.V.S.Co		3
	23	" "	" " " "		3
Dec 1898	30	" "	" " " "		750
Jan	1	To Rent to date 7 Mos		42	
				1960	
apl	1	" " " " 3 "		18	
				2160	
mch	24	By Payments by B.J.V.S.Co C/22			26
		Mch 24 1898 By order on B.J.V.S.Co for 250 each payday on bal = 78.95			13565
July	19	By Payments to date B.J.V.S.Co. C/28			1750
Oct 1899	29	" " "	C/28		1750
July 1900	11	" " "	C/38		12
Dec	11	" " "	C/56		5
					18765

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Historic Monographs Collection

F. G. Murray.
Rent of W½ Forton House.

1895		To Rent from July 5. 1895 W½ Forton House @ 8.00 pr mo. to aug 5th	8.00		
July	5	By Cash CB 154			4.00
		To Rent to Sept 5th	8.		
July	27	By Cash CB 158			4.
aug	3	" " "			4.
	15	" " "			4.
		To Rent to oct 5	8.		
Sept	2	By Cash CB 158			8.
		To Rent to Nov 5	8.		
Oct	8	By Cash			8.
Dec	5	To Rent to Dec 5	8.		
Nov	6	By Cash CB 170			8.
	30	By Cash CB 170. Barn 2.75 Horn 4.			4.75
Dec	21	" " "			4.75
Jan 1896	6	" " "			9.50
		To Rent to Feby 5 9.50 p mo	19.00		
			59.00		59.00
Feby	5	By Cash CB 180			9.50
Mch	4	" " " "			4.75
	21	" " " "			4.75
Apl	6	" " " 188			4.75
	23	" " " "			9.50
May	21	" " " 194			4.75
Jun	16	" " " "			9.50
		To Rent of Garden 1896	8.00		
	16	By Cash CB 194			8.00
July	6	" " " 200			9.50
Aug	7	" " " 204			9.50
Sep	10	" " " 208			9.50
Oct	14	" " " 212			9.50
		To Rent to Nov 5. 9 mo.	85.50		
			152.50		152.50
Nov	17	By Cash CB 214			9.50
		To Rent to May 5. 1897 6 Mos	57.00		
		To Rent of Garden 1897 without fruit	5.		
June	3	By Cash of Mrs Geo Emmons C/8		✓	8.
	24	" " " D D Murray C/8			35.
Sep	23	" " " Mrs Geo Emmons C/14		✓	8.
Nov	4	" " " " C/14		✓	8.
		Forward	214.50		221.00

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Historic Monographs Collection

JUN - 3 1897

Mrs Geo. Emmons pays 8.00 to pay rent of House May 5 to June 5. Says Murray her father will pay bal 47.00 due May 5. in a few days and also Barn Rent 1.50 May 5 to June 5. & longer if he keeps it. She also is using garden @ 5.00 without limit.

Gave her receipt on "Rent ac 5th"

Paid getting Home

Statement. 6/21/97 Statement 47.50 to D D Murray. Lee bought 35 "" June 22 = 12.50
Sell New Brick Barn 16.50
29.

Central Library of Rochester and Monroe County
Historic Monographs Collection

Mrs Georga Emmons ✓ D D Murray.

			Dr		Cr	
1898		Forward	214	50	221	
Feby	11	By Cash Emmons. 9/22			✓ 8	
Mch	11	" " " "			✓ 8	
Apl	5	To Rent 11 mos to date House 8.00	88			237
Apl	5	" " " " " " Barn 1.00	16	50		
		Emmons & table owns 53.00 + Murray 29.00 = 82.00	3 19	00		
June	1	To Rent of Garden without fruit	5			
	1	By Cash c 28			✓ 5	
July	29	" " 4			✓ 8	
Sept	7	" " "			✓ 8	
Oct	22	" " "			✓ 8	
Nov	17	" " 34			✓ 8	
Dec	27	" " "			✓ 8	
1899 mch	8	" " "			✓ 8	
Apl	5	" " "			✓ 8	
		To Rent to Apl 4 1899 Vacated				
		for House 1 year and 93.00	96			
		" Barn Same dates 1.00	16			
Apl 1898	28	By Cash c 22			✓ 8	
June	15	" " c 28			✓ 8	
			436	00	314	

Emmons Jgt-Shingles 7.00 Millwins 93.00 Shedbe 77.00

Murray 9/c is to date : 40.00

Total 12.00

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Historic Monographs Collection

J. B. Telker

1898			Dr	Cr
May	1	To Rent of South part Gorton House Baker St @ 6.00 per Month from date to Nov. 1899 18 Mos	108.00	
May	2	By Cash C 22		6
June	2	" " C 28		6
July	2	" " "		6
July	29	" " "		6
Sept	7	" " "		6
Oct	19	" " "		6
Nov	28	" " 34		6
Dec	29	" " "		6
1899 May	13	" " 38		1
July	7	" " "		.50
Aug	9	" " 44		5
	24	" " "		5
Sep	6	" " "		4
	20	" " "		5
Oct	4	" " "		5
	18	" " "		5
Nov	1	" " "		.50
	16	cash C 46 2.00 Dec 1 - cash C 46 1.00		3
Dec	15	cash C 48 .50 Dec 27 cash C 48 .50		1
1900 Jan	11	" C 48 .50 Jan 25 cash C .50		1
Feb	8	" C 50 .75 Feb 24 cash C .50		1 .25
Mch	7	" C 50 .50 Mch 24 " C .50		1
Apl	7	" C 50 .50 Apl 21 cash C .50		1
May	5	" C 50 .50 May 17 " C .50		1
June	2	" C 50 .25 June 16 " C 56 .50		.75
July	2	" C 56 .50 July 16 " C 56 .50 July 28 - cash C 56 .50		1 .50
Aug	13	" C 56 .50 Aug 23 " C 56 .40		.90
Sept	12	" C 56 .50		.50
Oct	1	" C 56 .50 Oct 17 cash C 56 .50		1
Nov	12	" C 56 .50		.50
Dec	15	" C 56 .50		.50
1901 Feb	6	" C 64 .50 Feb 21 cash C 64 .50		1
Mch	20	" C 64 1.00		1
Aug	31	" C 64 .50		

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K. L. Stevens

1899							
Dec	11	To Rent North part of Gorton House & Barn to Feb-1.	15				
1900							
Feb	1	To Rent North side Gorton House without Barn to April 25- @ $8.	22	67			
Dec	11	By Cash C-48 3.00 Dec 26-C-48 3.00					6
1900							
Jan	12	" " C-48 5.00 Jan 24-C-50 4.00 Feb 6-C-50 4.00					13
Feb	14	" " C-50 4.00 Mch-12-C50 4.00 Mch 27-C50 4.00					12
Apl	16	" " C-50 4.00	3	7	6	7	3 1

E. Dunlavan

Jan	20	To Rent South part Gorton House from Jan 20. to Apl 25 @ 6.00	19				
	20	By Cash C 48					6
Feb	21	" " C 50					6
Mch	24	" " C 50					6
Apl	25	" " C 50					1
			19				19

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Historic Monographs Collection

Deeded to H C H by J A Drake et al Apr 2. 1903 Recorded Book 276 Page 573

Phelps Annex. Block 3. South ½ lots 1 & 2

Cost 60.00

1906		Annie C. Gregory				Dr
Jan	17	To South ½ lots 1 & 2 B 3				
"	"	" lot 16 Block 9 from page 215			250.	
"	"	By payment			50	
"	"	To Balance → 40.00 apl 1, & quarterly thereafter			200	
			Int 2m 29d.		2	96
					202	96
					43	
apl	16	By Cash C B 144.	Int 3m 20d	43	159.	96
					2	45
July	18	" Cash C B 144.	Int 2m 29d	80	162	41
					80	
					82.	41
					1	21
Oct	17	" Cash C B 146.		40	83	62
					40	
			Int 3 m		43.	62
						64
1906 Jany	17	By Cash C B 146.			44.	26
					44	26

South ½ Lots 1 & 2 ~~and~~ Blk 3
& Lot 16 Blk 9. in Phelps Annex.
Deed'd to Annie C. Gregory
June 18. 1907.

Central Library of Rochester and Monroe County
Historic Monographs Collection

Deeded to H C H by J A Drake & al Sept 2. 1903 Recorded Book 276 Page 573

Deeded

Phelps Annex. Block 3. Lot 5

Cost 50.00

1907 Nov	26	Chelsea W. Heermans		Dr
		To Deed for above lot this day deeded to Warren J. Cheney		1.00
"	"	By balance in settlement of C W H's claims against H C Heermans as Executor of J Heermans Estate		1 00
		Above Lot deeded to Warren J. Cheney atty for C W Heermans.		

Central Library of Rochester and Monroe County
Historic Monographs Collection

Deeded to H C H By J G Brake & Bro Apr 3 1903 Recorded Book 276 Page 573

Phelps Annex. Block 9 Lot 16

Cost 60.

Sold at page 213.
Lot 9 B 16 above deeded to
Anne C. Gregory Jan 18, 1907.

Central Library of Rochester and Monroe County
Historic Monographs Collection

H C H in a/c with

George B. Bradley

		To amt forward from page 199.				
1902 Mch	24	To check			360.	
1903 oct	20	" check from Hogeman (B'ft)			700.	
1905 aug	3	To chk A. J. H. Sheep money			315.00	
1900 apr	25	" chk H C H			360.	
~~1902 Mch~~		~~chk H C H~~ (entered see above)			~~360~~	
1907 Mch	4	" chk			300	
		Re Statement - B & M				6000.
1901 Apr	12	~~By~~ interest 3 yrs to date				1080
"	"	By amt to date.				7080.
		Int 6 y - 1 m 12 ds				259836
1902 Mch	24	To H C H chk ✓ on B's statement			✓ 360.	9678 36
1903 oct	20	To Draft ✓		(R)	✓ 700.	
1905 aug	3	" A J H ✓		(R)	✓ 315	
1907 Mch	4	" H C H ✓		(R)	✓ 300	
		Amt due May 24 '07				7993 63
1907 May	24	To Check H C H on Wellington Bank		(R)	✓ 998 63	2673.63
		1907 may 24 Bal - Int 2y 8m				7004.73
						1120.75
1909 Jan	26	To Check 1st nat Hogeman		(R)	✓ 500.	8125 48
1910 apr	27	To Check H C H on Hogeman 1st nat			✓ 500.	1000
		1911 Jan 24 Bal				7125 48
1911 June	13	To check			✓ 800	
1912 aug	17	To chk on Hogeman			✓ 250	
~~Sept~~	3					
~~Aug~~	29	" " " "			✓ 250	
1913 Jan	30	" " " Wellington			✓ 250	7042 41
Feby	26	" " " "			✓ 250	
"	"	By bal due Bradley per his claim (not legal)				6796 92
		Forward to page 219.				

Central Library of Rochester and Monroe County
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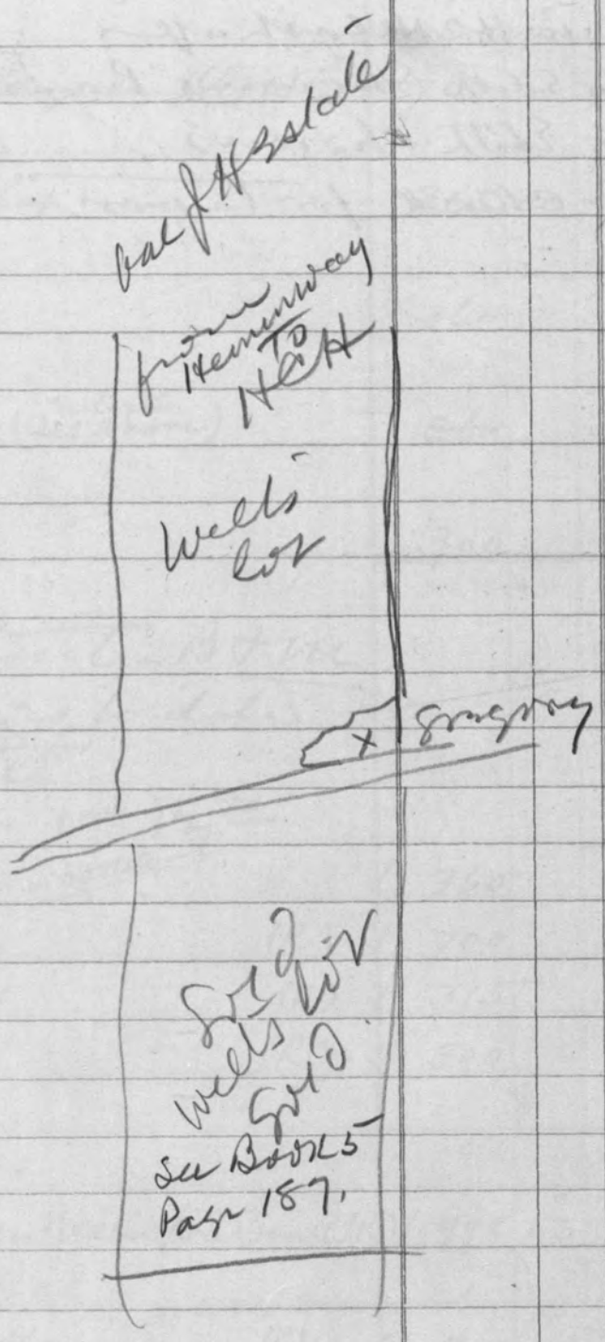
Walker & Herrmans lots

			Dr	Cr
1908				Passed to
March	To amts from page 196.		1893 44	4699 96,
"	By payments for Kenyon lots			
	W½ lot 90 & all 89	179.57 12.56 35. 25.		
	in HCH cash a/c	25.		
		277 07		277 07
1909 Feby	By Edith Showers Bonus	for 93		54 24
1910 nov 7	By Edith Showers			16 39
1909 Dec 15	To check for taxes		10 14	

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218 Bought from Morris E. Gregory Jan 20. 1906.

Wells lot - 1 acre. Stone Quarry.



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Geo B Bradley Bkr

			Dr	Cr
1913				
Feb	26	Amts from page 216.		6796 92
		Inv. to July 26/15		815 62
				7612 54
1914				
April	2	To payment by Lawrence Bros	200	
May	11	" " " " " "	200.	
Oct	28	" " " A K Brown	200.	600
				7012 54
1915				
Jany	9	To payment by N J & Geo W Lawrence	100.	
Nov	2	" Chk 4 Ch for Rad Hoffman	300.	

Paid in full this day given to Mary L. Payne.

Central Library of Rochester and Monroe County
Historic Monographs Collection

40 4/100 Deeded to H C W by H A Hemmway Oct 2, 1909 Town of Corning Cor.

Centerville Lot

Sold to Wm Hamel by deed Mch 2, 1922. for 100.00

Central Library of Rochester and Monroe County
Historic Monographs Collection

Central Library of Rochester and Monroe County
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Ellen Leonard contract
assigned to Julia Regan oct '91

1891								
Aug	31	To Amt from page 157			166	03	1160	14
Sep	28	By H C H pd to J A B		3-2	20	31		
		assigned to Julia Regan						
Oct	31	By H C H p			20	20		
Dec	8	" H C H			20	07	226	61
1892								
Jan	1	To Amount	Int 1 yr				933	53
							56	01
Jan	8	By H C H to J A B. 6348		11-22	20	117	989	54
Feby	10	" H C H		10-20	20	106		
April	1	" H C H		9 m	20	90		
June	1	" H C H		7 m	20	70		
"	28	" H C H		6-2	20	60		
Aug	1	" H C H		5 m	20	50		
"	29	" H C H		4 m 1 d	20	40		
Oct	1	" H C H		3 m	20	30		
Nov	30	" H C H			20	10	185	73
1893 Jan	1	To Amount	Int 1 yr				803	81
							48	23
							852	04
Jan	31	By H C H		11-1	10	55		
Mch	9	" H C H			10	49		
apr	6	" H C H		9-22	10	44		
May	6	" H C H		8-25	10	39		
				7-25				
Aug	4	" H C H		4-27	70	171		
Nov	24	" H C H		1-7	20	12	133	70
			Int 1 yr.				718	34
							43	10
							761	44
1894								
Feby	27	" H C H			10			
1895								
Oct		" H C H			20			
	21	" H C H			10			
			713.73 Nov 1. 95					
		Abatement Int			121	44		
1896								
Jan	28	By Payment in full			600			
		Promised to take 600 Cash for work			721	44	761	44

Lots 43 & 44 in Block 125 Deeded to Julia Regan Jany 18. 1896.

Deed left with Mills & Gurley Jan 21/96.

Central Library of Rochester and Monroe County
Historic Monographs Collection

Albion B. Judson

Dr

Sep 9 1891		To Amount from page 198			724 68
			1-5		4 22
Oct	14	By H C Heermans (J A B.)		25 00	728 90
					25
					703 90
		should be 650 Jan 25/92	Jan 25/92		11 84
1892 Jan	22	By H. C. Heermans. 6B 48.		65 74	715 74
					65 74
	25	To Bal			650 00
			4 m 14 dy		14 62
June	9	By H C A 6B 60		60.	664 62
					60
			4 mos 1 da		604 62
Oct	10	" " " 64		50	61 12
					50
			2 mo		566 74
Dec	10	" " " 70		90	5 66
					572 40
					90
"	"	To Balance			482 40
					272
1893 Jany	14	To Amt			485 12
"	"	By H C A 6B. 72		35 12	35 12
"	"	To Balance			450.
		Int 9 m 29 da.			22 42
					472 42
					50
1893 Nov	13	By H C A 6B 98	1 m 14 dy	50	422 42
					30
Dec	27	" H C A 6B 102		120.	426 51
					120
1894			19 dy		306 51
Jany	16	" H C A 6B 104.		56 18	306 47
					56 18
		Int 4 m 22 da.			250 29
					7 37
		Jany 13th 1894 To Bal			257 66
June	13	By H C Heermans in full			257 66
		Mortgage discharged June 13. 1894.			

Central Library of Rochester and Monroe County
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Nancy L. Townsend,

			Dr	Cr
1890 aug	20	By Cash (in note.)		1000.00
"	"	" Int one year		80
				1080.
"	25	To my check		80
1891 Aug	20	By amt in new note @ 1 yr -		1000
1892 July	18	By Amt. in Note @ 6 mos (Hog Back Block collat.)		2000.
aug 20 1892		By int 1 yr on 1000 note		60 00
aug	20	To Check	60	
Nov	28	" H.C.H. Check	160	
		By Int on Harry Spinning Mfg N. Yakima		160
	29	~~To H C H check~~	~~136~~	
1893 Sep	13	To Certificate of deposit First Nat Bank Hoquiam @ 4 mos int 6%	2000.	
Sep	13	By 2 yr 1 mo 25 dy on 2000 (July 18 to Sep 13)		136
Aug	20	By Int 1 yr on 1000		60
Oct	10	To H C H's Check	196.	
		To Bal down	1000	
		Balance -	3416 00	3416 00
1893 aug	20	By Note (H C H) dated Aug 20, 1891 Int pd to Aug 20/93.		1000.
1895 Jany	4	By Note (for H.H.O.).		5000
1894 Jan	20	To transfer to Book 9 Page 311	1000	
"	"	" " " " " " " "	5000.	
			6000	6000

Central Library of Rochester and Monroe County
Historic Monographs Collection

Geo. A. Vaughn

Dr

1888			Eq^z Chk		
Oct	30	To Cash in Note			200.
1889					
June	11	By Cash 6^m Nov 15 Cash 6^m			12
					212
		To Int 1 yr			12
1889					
Nov	2	To Bal in new note			200.
1890		To int 4 yrs			48.
					248
Dec	9	By Cash		12	
1891					
Nov	10	" "		12	
1892					
Nov	8	" "		12	
1893					
Nov	8	" "		12	48
		1893 Nov 2 Balance			200
1897					
June	4	" "		12.	120
		To int 10 yrs			320
1903					
Apr	2	By paid Hemmway & Hausner	Dr Bill Pd to HCH	20.	
1903					
~~June~~	~~15~~	" " " "		25	
June	15	" " " "		25.	
~~May~~	~~22~~	" " " 70^m above "	(Error)	~~70~~	70.
					250.
1903	Nov 2	To Balance			~~168.~~

Central Library of Rochester and Monroe County
Historic Monographs Collection

Mrs O. C. Patchin

			Dr	Cr
1883 Mch	8	By Note H C H (Secured by O'Shaughnessy Mtg)		1000
		" Int to Mch 8, 1890		300
				1300
1888 Mch	10	To my check	500.00	
1889 Mch	26	" " " "	60	
			30	
1890 Mch	17	" " "	30	
1885 Mch	6	" " "	60	
1886 Mch	6	" " "	60	
1887 Mch	6	" " "	60	800
1890 Mch	8	By new note (old note for 1000.00 surrendered Aug 13. New note given Aug 12 ht from Mch 8 One Mch 8. 1891		500.
		" Int to Mch 8. 1891		30
1891 Mch	8	By cash		530
"	"	To H & L check		530

1892		Ruth Heermans		
Feby	26	By Cash (Toybank Money)		1000
1902 May	4	To Cash	1000	

Central Library of Rochester and Monroe County
Historic Monographs Collection

Elk Valley Sheep Co. Montana.

1888 Feby	20	To check to A S Robertson for Stock			25000
		Transferred to Book 9			
		Page 293.			

Central Library of Rochester and Monroe County
Historic Monographs Collection

Lovasso Field

			Dr	Cr
1888 May	19	To Note (on Demand) for Money Loaned	700.	
1888 Feby	6	To Paid assessment	275	
Apl	9	" " "	200	
June	2	" " "	275	
1887 Sept	3	" " " 5 D Days	200	
Dec	19	By Payment of int on Note		4200
1892 Dec	15	By Interior Woodwork Co.		2138
1894 aug	4	By allowance Roch Cab Co Work in office		149.

no value

Central Library of Rochester and Monroe County
Historic Monographs Collection

Lovasso Field

					Dr	Cr
1885		To Amt from 237			24 55	
Nov	30	" M L Sage Supvr order			200	
Dec	30	" M L Sage " "			330	
1886 Feby	6	" M L Sage			200	
Mch	3	" M L Sage			200	
Apr	7	" " "			200	
Nov	1	" M L Sage	see below			
Apr	30	" " " "			250	
June	1	" " " "			200	
	30	" " " "			100	
Aug	31	" " " "			200	
Sep	30	" " " "			200	
Nov	1	" " " "			275	
1886 Nov	30	By Bill agst Ontario Land Co struck off			48 10	12
"	"	" My Dft				36 10
					48 10	48 10
1886 Nov	30	To E. D. Sage, E. C. M. A. Assessment			200	
Aug	2	" " "			275	
Dec	30	" " "			200	
1887 Jan	31	" " "		X	275	
Feby	28	" " "		X	200	
Mar	31	" " "		X	200	
Apr	30	" " "		X	275	
May	31	" " "		X	100	
Jun	30	" " "		X	200	
July		" " "		X	275	
Aug	30	" " "		X	275	
~~Sept~~	~~1~~	~~" " "~~				
Oct	31	" " "		X	100	
Nov		" " "		X	275	
Dec	29	" " "		X	200	
1888 ~~Feby~~	6	" M. J. Insch		X	275	
1888 Feby	29	To Pd M J Insch		X	200	
Mch	31	" " M J Insch		X	200	
Apr	30	" Pd M. J. Insch		X	100	
June	30	" M J. Insch		X	275	
July	30	To Pd Insch		X	200	
					4300	
					250	
1888 Nov	6	Interest By My Draft				4550
					4550	4550

Central Library of Rochester and Monroe County
Historic Monographs Collection

F. E. McCulloch

				Dr	Cr
1884 Jan	21	To Cash		500	
	22	" Order		60	
	24	" Chk.		125	
	26	" "		5000	
Feby	2	" "		3000	
	9	" " Cash.		2500	
	26	" " Mrs Batt		200	
Mch	5	" "		150	
	"	" acknowledgments		25	
	21	" Cash		1000	
				12560	
aug	9	" " F. E Mc		500	
		By hauling logs 31,750 ft to Stantons Mill			15875
		To Team & man 2 days piling lumber		900	
1884				13960	
Nov	8	" Order on Hermans & Co		1915	
		Total order 37.86 on Bal in favor of F.E. in full to date			
				15875	15875

1895		River Commissioners		Dr	Cr
May	25	To Cash paid J. S. Pearce	C153	180	
	30	" " " A Parcell	C153	125	
June	11	" " " J S Pearce	C157	75	
	17	" " " "	C157	150	
May	21	" " " C W Hermans 12 hrs. this Bk 264		360	
June	1	" " " " " 1/2		150	
	15	" " " " " 1 day.		150	
Nov	30	" H. C. H's time Bdg 700		21.	
1896				3440	
Jan	24	By Cash C3 180.			3440
				3440	3440.

Central Library of Rochester and Monroe County
Historic Monographs Collection

Lovasso Field

			Dr.	Cr.
		To Amt from page 35	22 48	
1883 Dec	1	To Cash Pd J. F. Moore Empire order	200	
1884 Jany	)	" " " "	200	
"	29	" Hermans & Co's Bill	20 04	
"	29	By Check		20 04
"	"	" Cash from H. & Co Bal Clg — W. S. & Co's Bill 28.48 London 20.04		28 48
		To Balance	200	
			48 52	48 52
1884 Jany	29	By Balance		200
Feby	16	To Cash Pd J. F. Moore	100	
Mch	10	" " " "	200	
Apr	1	By Sale of Polishing Machine		2500
	4	To J. F. Moore amount	100	
	3	" Clg. 75 carpenter 50	125	
Apr	11	By H. Grove for Sign		200
May	17	To Paid for mending lowering Smoke Stack	750	
June	9	" " J F M amount	200	
July	15	" " " 9 & 10 Thurs	330	
"	"	" " " " 11 & 12	200	
		" " Pd W Brodie lowering Smoke Stack	75	
Oct	1	" J F Moore amount	400	
Nov	8	" " " "	200	
Dec	12	" " " "	330	
	30	" " " "	100	
1883 June	5	" " " "	330	
1885 June	30	" Sage "	200	
Mch	7	By Cash for old bellows		200
	24	" Cash at Rochester 1885 June 17 By Chk		200
				2815
1884 May	23	To Cash paid Geo. Duffern taking down Gang &c Brld to here to Pd d	24 75	
			61 15	61 15
Apr	10	" Cash pd J. Higgins Clg Saw Table	25	
	11	" Paid men Removing old machinery to P D & S shop	750	
	22	" Clg Engine & iron to P D & S	250	
May	16	" E D Sage Brass Empire order	200	
June		" " " " " "	100	
July	7	" " " " " "	200	
"		" " " "	330	
Sept	7	" " " "	200	
Oct	7	" " " "	200	
	31	" " " "	200	
		To Page 235	2455	

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Heermans

			Dr	Cr
1883		To Acts' forward from page 138	546 15	395 25
June	13	" Cash	10	
July	3	" Chk.	5 00	
July	27	" Cash.	5 00	
Aug	4	" Chk.	10	
Aug	15	" Cash	10	
Sept	4	" "	1 00	
	8	" "	3 00	
Aug	25	" " Mrs Higgins.	4 00	
Sept	15	" "	2 00	
	22	" " Smale Bill	7 48	
	29	" Chk	5 00	
	22	" Cash	3 00	
		Memo left here		
Oct	3	" "	9 40	
	9	" "	1 00	
	13	" Cash	3 85	
	"	" By 7 days to date less 2½ days		14 25
	18	To Cash	2 00	
	20	" "	5 50	
	"	" By wages to date.		7 50
	27	" To Cash	6 75	
	"	" By Wages		6 75
	17	" By Wages		22 50
	"	" To Chk	22 50	
	24	" By Wages		3 00
	"	" To Cash	3 00	
	27	" " Silgmans Bill	28 08	
	28	" " Cash	2 00	
Dec	1	By Wages to date		5 25
	"	To Cash	3 25	
	24	" Check	25 00	
Jany	14	" Austin Bill	40	
	19	" Cash	2 00	
	"	" Paid Pierson	3 00	
	26	" Cash	5 00	
		By 1 day in December		1 50
		" 1 " " Jany 14		1 50
	26	" 4 " Work to date		6 00
	30	" Cash	1 00	
Feby	2	" Chk	5 00	
	"	By Wages 4½ da		6 75
			740 36	470 25

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Heermans

				Dr		Cr	
		Amts Forward		740	36	470	25
1884 Feby	9	By 3 days wages				450	
1883		" Wages Apr 7 to May 1.	24½			3000	
"		" Wages May	26½			3956	
"		" " June	24			3600	
"		" " July	20			3000	
"		" " August	12			1800	
"		" " Sepb	14			2148	
		" Amt to Balance	96½			9057	
				740	36	740	36
1884 Feby	24	To Balance		90	57		
	"	Zerah Todd Bill		2	91		
	29	C G Douglas "		3	60		
		Collections of Water Bills per your List entered H & L's C.B. Page 126 with name P.J. Cassidy and continued to and including name Geo. Hitchcock Page 132 - all in 1883 to Feby 1, 1884		312	47		
Mch	7	Cash		5	00		
	8	Cash (Geo. T. Spencer)		5	00		
	15	Wm Walker Cash		8	00		
	18	E. Clisdell Coal Bill		6	75		
June	9	Robt Clisdell sho Bill		2	00		
1884 Feby	23	J C Drake & Co		5	25		
1884 Jan	5	J. Quigley Bill		9	50		
Feby	13	C.H. Freeman		12	13		
	23	C.H. Jones (part of bill)		22	74		
	"	M.P. Ansorge		42	68		
	28	A.J. Etherdge Nov 1.		4	00		
Mch	5	A.C. Herrick		3	00		
	11	Mrs. James Heron Nov.		2	00		
	31	Chinnie Laundry		30	18		
	"	John Casey		4	61		
	"	Jesse McMahon		4	90		
	"	Michael Lyons (Aug 1884)		4	00		
				581	29		
		By Amt forward to page 242		581	29		

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Hermans,

			Dr	Cr
1884				
April		To Cash adoanonpay	500	
"		" " " " "	500	
May	17	" "	500	
	10	" "	500	
	20	" "	100	
June	7	" "	500	
	14	" "	500	
	21	" "	550	
	28	" "	500	
July	3	" "	300	
	7	" "	600	
	12	" "	500	
	19	" "	500	
	25	" "	500	
Aug	2	" "	500	
	9	" "	500	
	20	" "	500	
	23	" "	500	
	30	" "	500	
Sep	3	" " Kid & Corn Husbands &c	135	
	4	" "	100	
	6	" "	500	
	8	" "	1000	
	6	" Dish cloths	40.00	
	16	" Cash	500	
	20	" "	500	
	25	" "	500	
1884 Oct	1	By Wages 26 weeks to date Less amount of Bill		171 00
"	"	To my check to bal a/c	815	
			171.00	171 00
1884 Oct	11	To Cash	300	
"	30	" Cash of Lawrence 200 & 300	500	
Nov	15	" " Kels.	100	
	29	" "	200	
	"	By Wages to date		21 00
Dec	5	To Cash	100	
	6	" "	200	
			1400	21 00

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Heermans.

			Dr	Cr
1884 Dec		Amts forward	1400	2100
	20	To Cash	500	
	25	" "	500	
Dec	6	By Wages to date		900
	13	" " " "		75
	20			900
	27			—
1885 Jany	10	By Wages to date		900
"	"	To Cash	500	
"	"	" "	300	
"	16	" "	200	
"	17	By Wages to date 4da		600
"	22	To Cash	20	
"	24	" "	500	
Nov 1884		" " " of M Tucker	600	
"	"	" " " Pat Hart-	175	
"	"	" " " N. Corcoran	1463	
	24	By Wages to date 4 1/2 da		675
	31	" " " "		300
1885 Feby	7	To Mrs Hawkins in Nov	200	
	4	" Cash (at home)	200	
	7	By Wages to date		675
		To Geo I. Spencer amt collected Feby	300	
	13	" Champeny Bros " " "	200	
"	"	Stern Bros " " "	200	
"	"	Whitlock Farley & Co (2 Nov)	300	
"	"	G. Kretschmar Jan 21 (300) Nov 200	500	
"	"	Patrick McAvoy Nov 200 Feby 200	400	
"	"	Philip Farley Sept 16	1716	
"	"	Philip Farley	550	
"	"	James Arthur Dec 23	648	
"	"	James Arthur ~~Nov~~ Dec 4th	1348	
"	"	C G. Douglass	500	
	19	" A. Gerber {Sept 8 / 11.62} Nov 1 300 {Jan 21 / 4.39}	1901	
	21	" George Hitchcock Feby 6.	250	
	23	" A. D. Jaynes Nov & Feby	500	
"	"	" Jos Schneider 17 12 Jany 16 11	1712	
		By Amt forward to page 242		10458
			17583	17583

Central Library of Rochester and Monroe County
Historic Monographs Collection

Clinton W. Hermans.

			Dr.	Cr.
1882 Apr	2	To Amt forward from Page 136 in order on H.C.H. Executor	260 09	
1883 Jany	27	To Amt from Page 136 order on H.C.H. Ex^{r}	225 00	
1884 Feby	1	To Amt forward from page 239	581 29	
1885 July	1	" " " " " 241	104 58	
Apr	1	" " Collected of Peter Farrell	255	
	1	" " J.W. Williams	300	
	2	" " H.G. Tuthill	784	
	"	" " John Bucher	2249	
	"	" " Bernard F. Jones	400	
	3	" " M Mc Given Dec 20/84.	891	
	11	" " Pearl Bros. & Co Nov 1884	200	
		By 5½ days in full for wages.		825
	14	To J. J. Salke bill	1014	
May	5	" Cole & Matthews	200	
	6	" O.W. Bumps	373	
	9	" 1st National Bank	300	
	11	" L.B. Robinson	600	
	13	" W.E. Vanderhoef	300	
	18	" J.B. Collins & Co	600	
June 1884	12	" O.J. Robinson	190	
Nov		" Geo B Bradley	500	
1885 Aug	1	" P.J. Cassidy	600	
	6	" A.R. May	1755	
	7	" E. Pier	500	
	12	" John Miller	600	
	17	" Birmingham & Conley	278	
Sep	5	" Mrs. W.J. Bryan	300	
	7	" E. Spaulding Nov 84	500	
	9	" Mrs. Sproat Oct 26, 1884	300	
	12	" Mrs. Miller	300	
Nov	24	" bal C.H. Jones bill	916	
1884 Feby	29	" Walker & Lathrop bill (176.00)	2396	
1887 Jany	1	To Amt to balance page 245	8432	
1888 Mch	13	" Cash of Banks.	150	
June	30	" " " "	300	
Sept	5	" J.S. Pritchard	700	
		Forward to page 246.	14479	825

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Heermans.
Surveying a/c 1885

			Dr	Cr
May	9	To Cash	300	
	3	" Cash 100 Cash 100	200	
	16	" Cash	200	
		" ~~Services to day 18~~		
	18	" "		200
	24	" Cash	200	
	30	" Cash	200	
June	6	" Cash	200	
		" Services to date June 13 16½ 3300 2 dam 31.00		3100
	13	" Cash	300	
	18	" Cash	300	
	27	" ~~Cash~~ 58 Joe	200	
July	1	" Cash to John	1100	
	4	By Services to date.		450
	"	To Cash	200	
	7	" "	200	
	7	By Services ½ day		100
	11	" " ½ day		100
	"	To Cash	300	
	18	By Services 39		3950 100
	"	To Cash	200	
	"	To Cash	200	
	20	" Cash	100	
	25	" "	300	
	"	" Services		100
Aug	29	" Cash	200	
Sept		" ½ day gunning		100
		" ½ day. Market St		100
	12	" Cash	200	
	19	" 1 day To date		200
	"	" Cash	300	
	26	" Cash	300	
		By 1 da		200
Oct	10	To Cash	300	
	17	" "	300	
	24	By 1¼ days to date		250
"	"	" Gathering apples to date		800
"	"	" ½ day to date		100
"	"	To Cash 63 200		5700
		Carry Foreward.	6500	5900

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Hermans.

Surveying a/c 1885

			Dr	Cr
1885.		Amt forward	6500	5900
Oct	31	By ½ day to date Caulking bot.		100
"	"	To Cash	300	
Nov	25	" Cash	200	
	28	" "	100	
		By Sunny Delaney bot		100
Dec	5	To Cash of Jas	150	
	12	" " of H C H	100	
	"	" " of Jas	200	
	17	By Sunny (Eggington)		100
	"	To Cash.	300	
	19	" " Jas	200	
	25	" Cash	200	
	23	" " of J. L. at Wellsboro	100	
	29	" "	300	
1886				
Jan	2	" " J. L.	300	
Jan	9	To Cash	200	
	12	" "	300	
	16	" "	200	
		By Wellsboro Survey		200
	22	To Cash	200	
	"	" "	300	
Feby	4	" "	300	
	19	" " Jas	300	
	22	" "	500	
Mch	8	" " H C H	200	
Mch	3	" "	300	
	19	" " Jas	300	
	16	" "	1000	
	27	" Jas	300	
Apr	3	" "	300	
May	15	" " H C H.	300	
"	20	" " H C H. chk	1000	
"	29	" " H. C. H.	300	
"	27	" " "	100	
June	19	" " "	400	
"	12	" " " J. A. B.	500	
"	19	~~By Wages at Wellsboro 6 days 3 days to date~~ See Wellsboro a/c		
"	"	" " " a/c Carring 3 books 4 da to date		4400
"	"	~~To Cash at Wellsboro to date~~		
"	26	To Cash	400	
		Carry forward.	16650	10800

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Heermans

Surveying &c 1886

			Dr.	Cr.
		amts forward.	166 50	108 00
July	3	By Services 2 weeks to date ##		24 00
"	"	To Cash	10 00	
"	15	By Services to date 175 88		2 63
"	"	To Cash	5 00	
"	10	" "	5 00	
"	26	" Services to date 2½ ds		5 00
"	"	" Cash	5 00	
Aug	5	"	5 00	
	10	" " Scott & Lowe	50	
	21	" To Connie Brown Washington	5 05	
1889 Jan	6	" Cash	3 00	
Jan	11	To Cash at Wells Boro (pages 43 cash down)	220 40	
"	"	By Wages at Wellsboro.		201 50
		By Amt to balance to page 43	425 45	341 13
		242		84 32
			425 45	425 45

May 1. 1893. C. W. Heermans.

			Dr.	Cr.
		By ½ day Rooney lot		1 50
		½ " Sidewalk grade ✓		1 00
"	2	" 1 day Sidewalk ✓		2 00
	5	" 1 day " ✓		2 00
	8	" ½ " " ✓		1 00
	13	To Cash ✗	7 50	
	20	To Cash ✗	2 00	
	27	" " ✗	2 00	
Jun	5	To Cash ✗	5 00	
May	15	" ½ day Jas Baker lot		1 50
May	19	" Sidewalk Grade ½ da Wilbur ✓		1 00
	"	" ½ day Sly Pond ½ ✓		1 00
	20	" Race Track		3
	22	" " "		3
	23	" " "		3
	24	" " " ½ day		1 50
	25	" Sidewalk Grades ½ day Watrous ✓		1 00
	31	" Race Track		3 00
June	1	" " "		3 00
	375	" "		6 00
		Forward to page 258	16 50	34 50

Central Library of Rochester and Monroe County
Historic Monographs Collection

Clinton W. Seeman's

			Dr.	Cr.
1887		To Amt from Page 242	144279	825
		" Fred. Schad	282	
		" Thos. Argue	500	
		" Mrs. T. Clarke	1417	
		" Interest as follows to Jany 1. 1887.		
		Int on 260.09 449 mo 29 dys	~~7407~~	
		" " 225.3 3 yrs 1 mo 4 dys.	~~6802~~	
		" " 581.29 2 yrs 11 mos	~~10170~~	
		" " 104.58 1 yr 11 mos	~~1199~~	
		" " 176.01 1 yr	~~1056~~	
Oct	4	To Cash at Corning	1000	
Nov	20	" " " "	1000	
Dec	4	" " " "	1000	
1887 Feby	16	" W. & Purdy's Coal bill 1883-4	3950	
"	17	" John Quigley	300	
1881 May	24	" Check H.C.H.	500	
	31	" " H.C.H.	500	
1886 March	22	" " H.C.H. (order Mrs J.H.)	5000	
May	22	" " H.C.H.	600	
1888 Jan	4	" Paid J. Richardson & Co Shoes	1100	
Feby	15	" " A. Robertson	360	
1884 Nov	17	" " Chas Soule Ex. Co. Chk	2944	
1885 Jany	8	" " Smith & Waite " "	1320	
1884 Dec	22	" W.S. Purdy	650	
			166702	825
		Deduct	825	
1889 Dec	31	To amt	165877	
"	"	To Amt from page 248.	2419	
"	"	To Amt from Executors Ledger pg 28	13200	
date of receipt 1883 Nov	23	By Receipt to Executor H.C.H.		500
1885 Nov	24	" " " " "		500
1886 June	18	" " " " "		500
1886 Dec	16	" " " " "		31496
			181496	181496

Central Library of Rochester and Monroe County
Historic Monographs Collection

Clinton W. Hermans

				Dr	Cr
1887					
June	30	To Cash		200	
		" " of Kendy		100	
July	23	" "		300	
Mch	18	" "		200	
Nov	1	By Services on Pavement			800
	"	To Cash		500	
	23	" Cash		500	
1888					
apr	20	To Cash	✓	800	
"	"	By Bill Surveys	✓		900
May	4	To Cash	✓	1200	
	"	By Bill Surveys	✓		1700
June	20	To Cash	✓	100	
	7	To Cash	✓	500	
July	14	" "	✓	400	
	"	" " ~~Damin~~		~~300~~	
July		To Expense to Mud Lake	✓	500	
Aug	4	" Cash		300	
Aug	17	" Cash	✓	300	
Aug	25	" Comm Brown's bill		1119	
July	28	" Cash in bill 5.00 x 4 = 3.25	✓	825	
Sep	17	" Jared Pratt		300	
Sep	8	" Cash		200	
July	21	By Bill Surveys			3350
"	21	To Chk		725	
"	28	By Bill Surveys			1250
"	"	To Cash.		700	
Sep	2	By Bill Surveys			950
Oct	15	To Cash		200	
"	24	" Cash		300	
"	18	" Lumping Knoxville Bridge & Sh			150
Sept	4	" 1 Day Land, Plan & Sheeps			250
Dec	5	" Cash		300	
1889					
Mch	23	" Cash		500	
apr	3	" Cash		500	
Jan	2	" "		200	
Apr	9	By Work to date (Stone Wks. Knoxville McBimms).			10.
"	9	To Cash		500	
		By bill work Knoxville			1100
May	11	To Cash		600	
				12869	11450

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C W Hermans

			Dr	Cr
1889		Amts. forward from 247	12869	11450
1889				
April	27	To Cash Draft	500	
Dec	28	" Draft	500	
		By Amt to Page 246.		2419
			13869	13869

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N. M. Beeles. Homeseeker Dep.

1886 Oct	2	To Balance on 2 Notes given			Dr.
		to J. H. Dampf assigned to me	131 08		
		secured by Chattel Mortgage	61 29		74437
		Int 1 yr 9 m 10 ds	79.37		
1886 Oct	17	By H. C. Hurmans (less pts below)		500	
	27	" H. C. Hurmans		500	
		"			
1887 Janu	24	" H. C. Hurmans		2000	4937
1888 July	12	To Amt a/c J. H. Dampf			79374
1888		To payments fitting out new Gallery			
May		Pd Paid J. Harris & Sons		5590	
Mch	19	To check (McConnell 10 Rent 10 Carpenter 25 00; Hyman 20 Chow Cam 16 00 Sign 60; Lumber 7 00 Carpt 3 00 Curtains 90)		100	
		" Pd for Rattan chair		8	
July	12	" " Plumbing		1142	
"	"	" " J. W. Burnham		6890	
"	"	" " McConnell & Co		1797	
"	"	" " Sheldon Bros		4403	
"	"	" " Dorr Fanelmen		2300	
"	"	" " 1-12x15 lens		6000	
"	"	" " Insurance		1500	
"	"	" " Cash		204	40626
1888 July	12	To Amount in Note secured by chattel Mtg on Gallery payable 5 00 monthly			120000
1889 April	18	" Check Pd Esek Page			100
Nov	29	" Insurance Hollands & Dunning			1370
1890 apr	7	By H C Hurmans		645	
jun	7	" H C Hurmans		1500	
July	11	" H C Hurmans		1200	
Mch	6	To Chk Esek Page			80
Sep	12	By H C Hurmans		1009	
1891 Mch	5	To my chk to Esek Page			100
"	26	" " " Citizens National Bank			16
Apr- 1892		By Deed for Home & Lot (next page)		53500	
Feby	29	To my Chk to Esek Paige			100
Mch	26	" " " " Citizens Nat. Bank			16
1893 Mch	4	Taxes 7.15 Esek Page 100.00 Mch 1893 Dec 7. Howell Loan Assn 49.63			
1894 Apr	28	Hille Loan Assn 24.00 Oct 13 Hille Loan 54.86			
Jan 1894	2	M. E. Tuttle mortgage. 441.50			

Closed and settled

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Deeded to H C H by H M Beebe Mortgage Jan 7 1892 See 9-308

Lot 20 F. Stevens Plat - Hornellsville N.Y. - Double Tenement valued at 1400. Subject to 2 Mtgs total 865.00 - 1 Mtg 500. Jan 7 1895 Mary Grantor

W. W. White Real Estate Agt Local Box 342 Hornellsville

		Occupied by G.W. Foster from Mch 6, 1892			
		" " Stark "			
1892		G.W. Foster		Dr	Cr
July	19	By H C H (at H'ville)			800
		To Rent		800	
				800	800

W. W. White Hornellsville N.Y.
Agent for above property

1893 Nov	2	To Cash receipts for rents to date		11895	
		By Payments to loan Assn.			18.
		" Check to " "	See bill		4595
		" Expenses Taxes & charges & repairs			5500
Jan 1896	28	To Interest paid Mary Granbow		30	
"	"	" Hornellsville Water Co.		45	
June	22	" F.G. Babcock P & H Co. Plumbing		46.	
1895 Nov	12	By Bill disbursements			10360
"	"	" Cash			2465
"	"	To Collections		12825	
"	"			36820	24720
		By above in property			121
Mch 1899	10	To net proceeds on Sale of property after paying debts		86.15	
Mch		By Cash from Grantors			86.15

Sold property at sacrifice to get rid of it. Poor tenement house property. Run behind over 60.00 last 2 years cash out of pocket.

Deeded to W.H. Granbow Mch 10th 1899
Lot 20 Stevens Plat subject to certain Mortgage Made by H C H & wife to Mary Granbow dated Jany 7th 1895 payable 3 yrs thereafter to secure $500.00 & int which Mortgage said Grantee assumes and agrees to pay and to Keep said property fully insured in favor of said Mortgagee until said Mortgage is paid off and discharged.

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Sioux City Iowa Lots 4 & 5 Blk 23 {Sioux City East addition

			Dr		Cr	
1888 Mch	7	By W. E. Higman Rent			10	
Apr	24	" " " "			10	
May	7	" " " "			10	
July	7	" " " "			20	00
Aug	6	" " " "			10	
Oct	22	" " " "			20.	
Nov	8	" " " " hospital 20 3			17	00
Dec	24	" " " "			20	00
Apr	1	" " " "			80	
"	"	To Taxes paid by Higman	448	18		
1888 Mch		" Pd W. E. Higman chk	1000			
May	11	" John Hill Taxes	89	53		
1888 Jan	27	" chk 1st Payment	3000			
	25	" Iowa Sup. Bk. Int on Mtg	467	56		
Feby	2	" Adam V. Laramer "	480			
Apr	5	" W E Higman	481	85		
Nov	29	" "	537	40		

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J. N. Newcomb Sioux City Iowa

1889 apr	13	To Contract for Lots 4 & 5 in Block No. 23 Sioux City East Addition			2425 00
"	"	By H C Heermans			3000.
"	"	To Balance Int 8%			21250 00
		Int on 1000 4 mo			27 00
1889 aug	19	By H. C. Heermans		1027.	21277 00 1027
		To Bal as of apr 13th			20250 00
oct	13	To Int 8% 6 mo			810 00
	21	" Int (Extra by Higman)			30 65
"	"	To Amt			21090 15
"	"	By Payments by W. E. Higman Trust			
"	14	" chk to H C H (used at Tacoma)		2401 00	
"		" Recording fees		1 45	
"	26	" Paid A. H. Lazinn Mfg 6000.00 Int		64467	
"	"	" Paid Jackson Mfg 5782.00 Int 9 mo.		6128 96	
		" Recording Satisfactions (2)		1 25	
		" Paid Special Taxes		214 70	
		Special Taxes {assumed by owner}		432 85	15626 88
		To Balance			5463 27
oct	29	To Draft on me by Higman payable on or before April 13, 1892.			5367 73
1889 oct	21	To Amt in Note secured by Mortgage 8%.			6000.00
		To one years int			480 00
1890 nov	29	By Paid W. E. Higman		480 00	6480. 480
		By Abatement for Cash			6000 500
1891 jan	2	To amt			5500
"	"	By Asst to J. W. Parks, Kueswood			5500

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Sold

Anniston, Alabama, Lots 15, 16, 17, 18 Blk 40.
Corner 15th Sts & McDaniel.

1889 Nov 20 Taxes 5.75 Taxes 1890 10.00

Taxes 1891 6.50 Dec 20 Taxes 1891 12.00 Taxes 1892 17.20 Jan 29 92

Nov 22, 1892 Taxes 17.40 Nov 16 93 Taxes 17.22

Oct 30, 1894 Taxes 9.13 May 2, 1895 Taxes 2.00

Nov 25, 1895 2.78 Dec 16/96 Taxes 4.22

apr 15/97 1.50 May 10/99 2.00

apr 28/1900 3.00 May 2/1902 1.73

1906 apr 17 Taxes 1.73 Oct 23 Taxes 3.43

1907 G. D. Farabee Dr

apr 22 To Deed for above lots 15, 16 & 18 B40. 425.00

By Com to E A Fagan & Co. 21.25

" City Taxes for 1907 1.70

" Exchange 1.00

" My Draft 401.05 425.00

A. H. Abbott 50 Madison St Chicago Ills Dr.

1889 May 7 To Deed for above lot 17 Blk 40 800.

" " By A R Ninniger 5% com, abstract 40.00 10.00 50.

" " " Recording Deed lot 18 100 Dfton my. 349.00 350. 400

" " To note at 1 year Vendors lien 400.

To interest one year 32

1890 May 7 To amt 432.

By H. C. Heermans 432

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Block 58 Lots 15 & 16 A. C. Ks Residence

Expense a/c for property & furnishings

1887 oct 12	To Amt paid Mrs Flo. Payne page 199		10,000 00
1889 Feby 1	" Walker & Father's bill items		128 39
	" Amt pd Mrs Payne for Carpets, chandeliers		500.
1887	" Recorder Deed 1.00 Dec 5 Howe & Rogers Carpet 3373		3473
1888 Jan 2	" C J Hayden & Co Chairs 112.00 Jame 3.50		115 50
13	" Cain & Mc. Pictures 20.00 Electric wire 12.36 Feby Robinson 100.		132 35
Feby 20	" Glenny & Co's 20.00 Feby 21 Robinson 605.69 Italian Art 12.50		638 19
	" Horse-Hand - G W Ross 300.00 Lewis Paper 109.63		409 63
	" Schweppe. 147.52 Rolling 36.00 Howe & Rogers 170.21		353 77
Apr 20	" Italian Art Howe & Rogers 12.50 6.82 W. H. Robinson 150.20		170 07
May 11	" Southard Drapery 646.96 Ivers 8.50 Etchings .100.00		755 46
May 29	" Ardrey 20.00 Mrs Dennis .80.00 Books 5.00 Smith Frame 2.50		107 50
	" Mrs Dennis 18.11 Hollingsworth 19.00 Wilcox & Gibbs 80.00		133 45 59
	W. W. Rundell: ~~Howe & Rogers Optic~~ 17.75 170.71 M. J. Lane Etchings 104.20		117 11
	Sib. Lint C. 9.86 Stal. Art. Aug 11. 17.50 H. Gross for Sideboard 3307 Stal Art 12.50		116 95
	Yorein Bros Etch: 16.00 WHR Furniture 26.76 Remnant Davenport Frames 75.50		67 93
	Smith & Spencer: 4.54 Carroll N.S. & Co 19.26 F. M. Dake 10.90 Pictures Blair 2.50 Ardrey 40.		118 26
May 1	Pettit 9.91 Hollingsworth 23.55 ~~7.54~~ Frames Hendricks & Co Frames 19.50 J. B. Collins Co 26.50		77 20
Aug 4	Morse Bach & Hall: 57.45 Fletcher Cook 19.58 J. D. Rowland 50. F. W. Clark 5.00		79 46
1890 Oct 1	D. T. Fero bill to date 373.48		122 03
" "	Cost of New Barn from page 200.		373 48
" 14	Kelly Bill for Stone on Barn		3642 65
Aug 6	Music Box 72.00 C. S. & Co Frames 19.44 Christmas Painting 16.90 - 6.75		56
	H. G. Tuthill Archt. Fero on Barn 105.00 Lumber Acts from Stantons Mill 375.00		115 09
	W. D. Walker & Co. Bill 713.88 less 700.00 chgd at page 200		480
1890	W. C. Campbell 2.45 Sleigh 306.00 5.00 311.00 Eastman Co. Kodak 12.75 30.00		13 88
Oct 31/23	W. E. Lansing 100.50 Conroy Mfg Co 26.75 Carpenter & Co 9.98 Christmas 23.78 90.00 Redding Bank Bks 76.95 Bucher & Son 65.22 " 15.02 265.00		1869 63
	Darrin 39.55 Hoare 12.00 Fletcher & Co. Album 3.51 Frame 7.00 Century Dict. 10.50 75.00		356 20
1892	Rugs 52.00 Am Art 25.00 65.00 Rowland 13.55 Rowland 175.00 L. S. Levey		492 90
June 13	Rowland 124.50 Hunt & Eaton 7.00 7.00 7.00 Do Do. June '95. 1 vol Century Dict 12.50		147 86
			1967 23 9

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C. W. Seerman's.

Wages a/c

1893			Dr.	Cr.
		Amts from page 245	16 50	34 50
June	7	By Sidewalk grades Gas Co 1/2 day	✓	100
	8	" " " Baptist Ch'd	✓	2
	9	" Race track		3
	10	" " "		3
	"	To cash	✗ 5 00	
	11	" "	✗ 5 00	
	13	By Grade for alleys Cedar to Chemung 1/2	✓	1
	14	" " 6th St Walnut to Monkey Run	✓	2
	16	" West Side Mill St 1 day	✓	2
	17	" Haradon St 1 day		3
	26	" First St Grade West Pine St	✓	2
	27	" Sidewalk Curb grade for L B Robinson	✓	1
	28	" First St Grade 1/2 day	✓	1
	"	" Troup Ave Extension of St line 1/4	✓	50
	"	" Lots 12 & 13 for Mrs Keenan 1/4		100
	29	" First St Grade 1	✓	200
	30	" Establishing Centre line First St	✓	200
July	1	" " " " Cedar & Chemung	✓	200
June	29	To cash	✗ 300	
July	1	" "	✗ 10 00	
	4		✗ 3 00	
	10	" "	✗ 5 00	
	15	" "	✗ 5 00	
July	6	By Grade West First St	✓	2
	11	" " " " " 1/2	✓	1
	18	" Survey on Park		3
	19	" " " " "		150
July	22	To Cash	✗ 5 00	
	26	By Survey N & Church 1/2		150
	"	" Setting Monuments Chemung 3rd & Three - 1/2	✓	100
	27	" Survey J. C. Dow 13 & 14 3rd St		150
	28	" Survey on Park - 1/2		150
	"	" H. & L. Reservoir lots 1/2		150
	31	" H & L " " 1/2		150
Aug	4	" Grades on First St 1	✓	200
	5	" Survey lot J. J. Byrne 1/2		150
	5	" Grade on First St Pine to Lee 1/2	✓	100
	9	" Grade for Baker Pond 5th Ward	✓	100
			57 50	85 50

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C. W. Heermans.

			Dr			Cr	
			57	50		85	50
aug	14	By Grades on First St 1/2			✓	1	00
	15	" " for L. Lindner }					
		" J E Hunt }			✓	1	00
	26	" Grades (State to Wash) First St			✓	1	00
	28	" " First St & 4th St and Sched.			✓	1	00
	"	" Sidewalk Grade for Ed Wilcox }					
		John Hart }			✓	1	00
~~July~~ Sep	29	To Cash	+	5	00		
1891 July	4	To Cash (order	+	3	00		
aug	5	" "	+	5	00		
	10	" "	+	5	00		
Sep	1	" "	+	3	00		
	2	" " 7th aug 15	+	5	00		
	"	" " " aug 26	+	3	00		
aug	29	" " aug 22	✓	3	00		
Sep	1	By 19¼ days for City @ 50c & his pay				9	62
	13	To Cash	✓	5	00		
	18	" "	✓	9	00		
Sep	1	By Sidewalk Grade Wm Bartlett 1/2	✓			1	25
"	1	" " " E Hunt & J. Dorman & road.	✓			1	25
"	6	" Monuments Cedar & First St 1/2	✓			1	25
"	7	" " Chemung & First 1/2	✓			1	25
"	"	" Sidewalk Grade West side Mill St 1/2	✓			1	25
"	8	" " " " " " " " 2nd	✓				50
"	11	" Monuments ~~City~~ Corp line Near ~~Sundrys~~ center Walnut	✓			2	25
"	12	" Monuments 2 in Sundrys City line + West 12th St	✓			2	50
						11	1.62
Sep	23	To Cash		3	00		
Sep	8	To Cash		5	✓		
June	22	To Cash (?)		5			
				116	50		
Sep 22 & 23		By 1½ days Gibson (Head)	✓			4	50
						116	12
		By amt down					38
				116	50	116	50
Sep	30	To Balance			38		
Oct 2 & 3		" 1/2 day each Heads Gibson				3	00
"	9	" Setting Monuments Hamilton 7th & 8th & 2nd.	✓			2	50
		" Sly ave lines (city) 1/2	✓			1	25
		Amt to forward to page 260			38	6	75

Central Library of Rochester and Monroe County
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C. W. Heermans

				Dr.	Cr.
1893.		Amts forward		38	6 75
Oct	12	By 1/2 day Survey lot for Franklin			
	13	" 1/2 " " " " "			3
	"	" Grade for Franklin	✓		75
	14	" Sidewalk lines No St bet Lex Av + Hoyt St	✓		1 25
	20	" Survey O'Brien lot 1/2 day			1 50
					13 25
Sep	30	To Cash		3 00	
Oct	7	" "		2	
	13	" "	✓	3	
	20	" "		3	
	27	" "		1 87	
				13 25	
Oct	30	By Survey Sidewalk Thompson Ch wall + 5th	✓		1 25
"	"	" Sidewalk Dodge Ave	✓		1 25
Nov	10	" Wall St Grade + Sidewalk inspection	✓		1 25
	11	" Inspection of Sidewalks	✓		2 50
	13	" Survey Byrne lot 37 Bek			3 00
	14	" Inspection of Sidewalks	✓		2 50
	15	" Sidewalk line + Grades South side 1st bet Lex + Hoyt	✓		1 25
	15	" Byrne lot 1/2 day			1 50
	20	" Byrne lot (Digging up Monuments)			3 00
	27	" Grade Frank Osborne Lot	✓		1
	28	" Inspection of Sidewalks.	✓		2 50
	29	" " " "	✓		2 50
	30	" " " "	✓		2 50
Dec	1	" " " "	✓		2 50
	4	" Making Sidewalk lists	✓		2 50
					31 00
Nov	3	To Cash	✓	3	
	11	" "	✓	3	
	16	" "	✓	2	
	18	" "	✓	2	
	21	" "	✓	2	
	27	" "	✓	2	
	30	" "	✓	3	
Dec	7	" "	✓	3	
	13	" "	✓	2	
	16	" " from NCH p/c	✓	2	
				24	
	23	" "	✓	7	
		Balance.		44 25	44 25

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C. W. Heermans

1893						
Dec	23	To Cash		300		
1894 Jan	4	By Survey Reservoir lot				300
"	20	To Cash H & L	✓	300		
		" Cash	✓	200		
Mch	14	By Grades M.E. Church 1/2 (Bill against State for 55 days Adjustment)			✓	125
	31	" J.A. Drake Survey (1/4 M.E. Church bal J.C.D)			✓1/4	150
Apr	6	" Survey Bedient case 1/2 day			✓	125
	9	" " " "			✓	250
	16	" Grade for Road & Sidewalk 1/2 day Bridge St			✓	125
	21	" Sidewalk Grade & Crossing Wautauga ave, Mill St (& Price) Spt on Wautauga			✓	125
	26	" " " Walnut St & Curb on North St & Price			✓	125
	"	" " " Wautauga Ave & Price			✓	125
Apr May	30	" Survey lot G.W. Drake & Price				150
May	1	" Sidewalk 5th St Drake et al & Price			✓	250
	5	" Pearl St Sidewalk Grade			✓	125
	"	" Block I (& Price) for Cty			✓	125
	7	" " " (& Price)			✓	250
	8	" Setting Monuments, Gibson Roadway & Price & Grimth 1 day			✓	250
		" Paid Cartage on monuments			✓	25
	15	" Grade for Williams & Lud St Estimate			✓	125
	16	" Block I & Hayts ditch (& Price)			✓	250
	17	" St Grade Somerville & Price			✓	125
						3125
Mch	9	To Cash		200		
	28	" " CB 109		200		
Apr	7	" " CB 111		3		
	12	" " CB 115		5	✓	
	17	" " CB 111		2		
	27	" " CB 115		5	✓	
May	4	" " CB 115		5	✓	
	14	" " CB 113		5		
	19	" " CB. 117		5	✓	
	25	" " (cash by HCH)		3		
				45		
	29	By Estimate West St Col & Cohoe St Grades 3rd on Somerville & on Dundee Alley			✓	250
June	1	" Sidewalk Grade North Side 3rd West Channing & Vale St			✓	125
				45		3500

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C. W. Heermans

			Dr.		Cr.
1894		Amts forward -	45		35
June	4	By Sly Pond Survey & Levels		✓	250
	7	" 5th Ward for Carpenter		✓	125
	9	" grades 4th St East of Chemung.		✓	250
	30	To Cash	200		
June	2	" Cash CB 117	200	✓	
	9	" Chk -	500		
	18	"	3	✓	
	23	" Cash (from pocket) H.P.	5		
	12	By Survey Carpenter & Meiser 5th Ward		✓	250
	13	" grades & alley back of Reity - Walnut St 1 day for City (H.P.)		✓	250
	14	" " Chestnut St (Pierce)		✓	250
	15	" " " " & Pearse		✓	250
	18	" " Walnut St.		✓	250
	20	" " Walnut St. 1/2 day		✓	125
	21	" " Sly Pond outlet.		✓	250
	22	" " Balut St & Pulteney St 1 day		✓	250
	25	" " Drake Building 1 hr.			30
	27	" " " " (& John)			60
	28	" " " " (& John.)			60
	25	" " Curb lines Walnut St (& John)		✓	125
	27	" " 5th St Sidewalk grade 1/4 day & John		✓	63
	28	" Sly Pond grades - & John - bill against City 5 & Co's Grade Sheet		✓	250
July	6	" Sidewalk line Pentch Jennings St & Pritchard Sidewalk to Pulteney 1/2			125
	9	" grades on Chestnut St Sewer & NE County Sidewalk grade			250
	10	" 5th St grade North Side & South Side			250
	11	" Sly Pond grade			250
	12	" 1/2 day Wautauga Ave East.			125
	18/20	" Engineer.			600
	26	" Wautauga Ave. 1 day			250
	27	" McMahan Stone Quarry Lot.			150
		" Jas Stuyp 15 1 day & bad dirty work			3 15
		To ~~& Lot~~ cigars		60 ✓	
		" Engineer		90	
July	2	" CB. 119	1000	✓	
	11	"	500		
			7790		8903

Central Library of Rochester and Monroe County
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C. W. Heermans.

1894-			Dr.	Cr.
		Amts forward-	77 90	89 03
Aug	7	By Cash	11 13	
			89 03	89 03
Aug	29	To Cash	300	
Sep	28	" Cash	5	
Sep	8	" "	200	
	15	" "	5	
Aug	18	" "	200	
Sep Aug	23	" "	3	
Oct	2	" "	2	
	8	" "	3	
Aug	27	By Brickand Sidewalk & Sidewalk & Catchbasin & Carpenter		250
	28	" Chestnut St Sewer		250
Sep	10	" " " "		250
	11	" " " " 1/2		125
	12	" " " "		250
	13	" Setting Corner Stone 1/2		125
	14	" Chestnut St Sewer		250
	15	" " " " 3/4		188
	15	" Houghton		75
	17	" Setting Monuments Mier & Chestnut St		250
	18	" " " " & Waulauga ave		250
	20	" Chestnut St Sewer		250
	21	" " " "		125
	22	" " " "		250
Oct	2	" Grade Queen Town		125
	4	" " " Coger & Monuments, Phelps & Goff Neal ayer		250
	5	" Phelps & Hoyt Ayer Monuments		250
	6	" " " " " 1/2		125
	8	" " " " "		250
	9	" " " "		125
	11	" Sidewalk & Curb Epis Church 3/4		188
		" " " 1/4 (Burnett) HCH.		75
	12	" " " " " 1/2 Coger		125
	12	" " Basin Pond 1/2		125
Oct	13	To Cash	500	
	20	" Cash	3000 500	4526
	26	" " By Balance forward	26 10.	
			4526	4526

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Heermans.

			Dr		Cr
1894. Nov		By Amt. forwd " 263			26
Oct	30	By 1/2 day setting Monument Williams & Lawrence		✓	125
Nov	1	" J.A. Drake, Cuba Lim.			75
	"	" Office City Engr - work 46.26		✓	125
1895 Feby	22	To Cash	500		
Mch	2	" " going to Geiszmer	3.		
April	26	" "	200		
May	23	" Check to W J Duffy.	750		
			1750		
May	8	By 1/2 day St. Railway work			150
	29	" 1 " " "			300
	30	" 1 " " "			300
	21	" 12 hours River Commission ✓			360
June	1.	" 1/2 day Rubright & St Railway			150
	1	" 1/2 " River Commission ✓			150
	15	" 1/2 " to Balas Gordon's Riv Com ✓			150
	15	" 1/2 " River Commission 5th Ward.			150
Oct	5	" 1 day Painted Port Village			1710 300
	30	" 1/2 day Payne lot			150
Nov	30	To Cash of Jas CB 175	410		
			2160		2160
1894 Apr	30	To Cash of J. A. B. CB. 113	2		
Nov.	12	" Cash CB. 120	2		
Dec	24	" Cash C.B. 127	5		
Nov 1895	2	" Cash C.B. 135	5		
Jan	27	" Cash CB. 141	7		
Mch	14	" Cash	13		
1895 Dec	27	By Amt Credit H C H Exr 2 L 29.			916
1896 May	21	To Cash in Note	50.		
June 1897	10	To Cash loan.	30.		
Apr 1898	1	" Cash of J A B (H C H CB 7)	5.		
June	19	" " Mrs H C H (H C H CB 21)	10		
			119		916

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Heermans.

			Dr	Cr
1902		Amts brot up	119 00	9 16
1901 July	18	To Cash loan	2.	
1901 Dec	28	To chk H&H	25.	
1902 Feb	13	" chk "	5.	
Feb	20	By Amt charged to C W H Sr. a/c L 29	15 00	14 84
			15 00	15 00
1903 Jan	5	By Balance allowed on Settlement of a/c of H's Estate		274 85
1902 Dec	27	To Cash Jas	5	
	31	" " Jas	5	
1903 Jan	5	" " Jas	5	
Feb Mch	25	To 1/3 3 Telegrams Hozmans 3.21	1 07	
Jan	7	10.00 10th 5.00 16th 4.00 22nd 5.00 29th 3.	27	
Feb	2	10.00 6 3.00 12 3.00 18 5.00 21 5.00 28 8.00	34	
Mch	3	10.00 6 3.00 12 5.00 16 10.00 20 5.00 25 10.00 30 5.00	48	
April	2	10.00 9 10.00 15 10.00 20 5.00 24 5.00 30 10.00	50	
May	6	5.00	5.	
June	5	H&L chk	45	225 07
		By Balance	225 07	49 78
1903 June	22	Paid Hemmaway & Hausner - 50-1/2 =	25	
April	25	Dr Batten Testimony 25-50 1/2 =	12 50	
		To Telegram J A Addington 25c 1/2 =	12	
Dec	24	" Cash of A J H (order Mrs A J H)	10	
1904 Jan	9	" Cash chk on Pk Nat Hozmans (Note)	25	
Feby	15	" note.	10	
Mch	2	" chk H&L	10	
Mch	18	" Cash see receipt	15	
Apr	15	" " " "	15	
		Dr Batten 1/2 Testimony	5	
1905 Jan	12	" Hemmaway & Hausner Expenses to Batten 1.13 Messages to get Citation 20 money sent for Summons & Citation 2.00 Telephone Mrs Hozmans (2) 90 4,23 1/2	2 11	
1905 Jan	14	Cash to C W H in Note	20.	
July	3	To 1/2 fees J A Addington	12 50	
1906 Jan	22	" 1/2 Expenses to Batten 12,50	2 38	
	31	By Com proportion to J. Miller, 25. Olmsted 9.75		47 25
	"	To Cash 2-5-00 9,75 12,50	47 25	
			21 86	97 03

Central Library of Rochester and Monroe County
Historic Monographs Collection

C W Heermans

			Dr	Cr
			225 07	225 07
1906.		Accts brot forward from 265	211 86	97 03
1903 June	29	To Cash JAB	x 10.	
~~Dec~~	~~24~~	" " ~~JAB~~	~~10~~	
1904 ~~Feb~~	~~15~~	" " ~~JAB. (Page 265)~~	~~40~~	
1905 ~~March~~	~~6~~	To Cash JAB	x 20.	
Dec	20	" Cash JAB Dft by H C H	x 35	
1902 Jan	25	" Chk	x 15	
April	2	" Chk H C H	x 12	
May	20	" Chk	x 2	
Feby	2	" Chk	x 15	
1906 Jany	13	" Chk	x 25	
March	3	" "	x 15	
1907 Jan	29	~~By Error in Settlement 2/27 was put in 1/27~~ See below.		~~357 05~~
1906 March	15	To Cash order	x 15.	
	21	" " "	x 15.	
1907 Feby	26	Balances per Statement Submitted to C W H & Cheney	615 93	322 10
		By Error in Settlement 2/27 was put in 1/27 in 1903 Jan 5th Settlement		357 05
		" Int on 357 05 3 yrs		64 27
		" Balance to make $4000.00 to make claim in J H Estate Settled Equal to Amt paid G H Hoffman		85 26
		" allowance in excess chgs in above acc Hemmeway & Johns Will Case		19 83
				548 51
			615 93	615 93
1907 Feby	26	By Balance due C W H final Settlement		232 58
		To Cash Chk H O L	125.	
		" Deed for Lot 5 B 3 Phelps Annex to W. J. Cheney	100	
		To Abatement	7 58	
		Balance	232 58	232 58

Full release given by C W H to H. C. H.
In addition to above the following payments have been made to C W H and not allowed by C W H in above Settlement any Cash paid C W H but not charged to him at time of Settlement Jan 5, 1903 15 00 only

See next page

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Hermans.

1902 June	12	To Chk H&L			
July	1	" " "	Mrs C.W.H.		
Aug	1	" " "			These items
Aug	27	" " "		35	chgd to C.W.H.
Oct	6	" " "			in H&L Sy's
	31	" " "			book.
Dec	1	" " "			
	24	" " "			
1903 Jan	5	" Cash overdrawn on wages a/c			
1906 Apl	14	" Chk H&L			
		Total		15 00	
				15 00	
				$ ~~15.00~~	
		By abatement to settle with C.W.H. & to avoid litigation			15 00

Central Library of Rochester and Monroe County
Historic Monographs Collection

First National Bank Corning

			Dr		Cr	
1883 Mch	6	To Deposit	205			
	9	" "	225			
		By Check Book			✓ 100	
Apr	2	" J McClure			✓ 176	75
	12	" H. Grove			✓ 16	25
	"	" W. E Purdy			✓ 17	75
	14	" R Seyler			✓ 6	12
	28	" H Grove N O L a/c			✓ 30	25
		" Balance Down			181	88
			430	00	430	00
1883 Dec	1	To Balance	181	88		
	8	" Griffin check	1200			
	1	By E. D Miller			150	
	8	" J. Dwyer Bal due on Money & B contr. Griffin chk			671	32
	11	" Bearer for 2 U W Co's Bk			200	
	12	" H B H on going to Scranton			60	
	12	" W E Purdy for R R ticket			20	
	20	" E D Miller Mallory Lot			100	
			1381	88	1201	32

Central Library of Rochester and Monroe County
Historic Monographs Collection

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. W. Wellington & Co's Bank a/c

			Dr	Cr
1882				
Aug		To Amt forward from page 128	1949 75	
July	31	By E. D. Mills for Waugh Lots		✓ 350.
Aug	4	" P. McGivern		✓ 15 38
	5	" W. H. Robinson		✓ 20
	"	" W H Jessup Trustee		✓ 576 74
	4	" Homer Knapp on Dunn property repairs		✓ 50.
	5	" Rhinehart Carpenter work H & L's a/c		✓ 30.
	7	" Mrs. J Heermans Board to Aug 5 (H & Ch)		✓ 26.
	22	" Homer Knapp		✓ 53 06
	28	" George Kippen		✓ 647 00
		" Balance down		181 57
			1949 75	1949 75
1882				
Sept	1	To Balance down	181 57	
	4	" J H &	45	
		" Dft A. R. Hill	985	
	7	" J H &	80	
	8	" "	222 24	
	"	" Note 300 1.60	298 35	
	11	" J H &	150	
	12	" "	73.	
	20	" " 278.08 38	277 70	
	28	" "	139 10	
	30	" "	300	
		" Easton Bros 39.61 .94	38 67	
	4	By W H Robinson for C W H		✓ 20
	4	" W. H. Jessup Trustee		✓ 785 28
	9	" Joseph F. Moore		✓ 100.
	9	" Mrs J Heermans H & Ch's Board to date		✓ 16.
	18	" Bearer		✓ 5
	23	" James Sloan		✓ 20.
	26	" C. A. Thomson loan (Paid)		✓ 70.
		" H. W. & Co Error of 60= credited Aug 27		✓ . 60
		" Balance down		739 20
			1815 48	1815 48
1882				
Oct	1	To Balance	739 20	
	4	" J H &	117 20	
	5	" "	136	
		Forward	992 40	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank a/c

			Dr	Cr
1882 Oct		To Amt forward	992 40	
	6	" Fitch	250.	
		" Rettig 150 30	149 70	
	7	" Fitch	50 63	
	13	" "	69 13	
	14	" "	100	
	24	" "	179 57	
		" Note 500 225	497 25	
	25	" Fitch	144 82	
	28	" "	93 00	
	5	By W H Jessup Trustee		✓ 987 21
	6	" Williamson & Higbie		✓ 9 20
	"	" H W Bostwick Trustee		✓ 30
	"	" C. H. Thomson		✓ 130
	7	" W. H. Robinson 19.50 for Cloth		✓ 26 50
	7	" Geo Barnard		✓ 10 50
	"	" Mrs John Heurman H & Hs Board to Oct		✓ 12 00
	10	" S W. Gorton		✓ 26 75
	10	" Wallin & Lathrop		✓ 7 51
	"	" C. D. Barnard		✓ 8 00
	"	" E. P. Barnard		✓ 65 01
				✓ 11 99
				✓ 17 60
	~~23~~	~~" College Argus~~ See below		~~1 50~~
	24	" Cordelia Van Campen		✓ 150 00
	25	" ~~My Interest~~ L. Field loan (paid)		✓ 200.
	11	" My note		300.
	18	" " "		500 50
		" Balance		33 73
			2526 50	2526 50
1882 Nov	1	To Balance down	33 73	
	1	" Fitch	1450	
	2	" "	200	
	3	" "	25	
	8	" "	314 65	
	9	" "	170	
	18	" "	284	
	22	" "	30	
	27	" "	250	
	29	" "	35	
		Forward	2792 38	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington Bank a/c

			Dr		Cr	
1882						
Nov		To Amt forward	2792	38		
Oct	23	By College Argus			✓	150
Nov	1	" Theo Olcott			✓	1500
	"	" C D Sill for lots of his sold Nobles			✓	120.
	"	" W. & L. sidewalk nails			✓	292
	3	" W. H. Jessup Trustee			✓	671 98
	18	" Mrs John Hermans HCH's Board To Nov 18			✓	2400
	"	" Geo Kippen W Hunt Money			✓	24750
	~~20~~	" ~~W. & L. HCHouse~~				~~39 91~~
	23	" H.C.H. for RR Ticket			✓	2000
	27	" Spencer & Wells Costs Carey Case.			✓	8132
	~~28~~	" ~~D.P. McCarthy~~	See below.			~~632~~
	29	" ~~H. E. McCulloch~~	See below.			~~900~~
		" Balance down				106473
	21	" My Note			✓	500.
	23	" Walbert Lathrop (Mtg o/c)			✓	43 45
			2792	38	2792	38
1882						
Dec	1	To Balance	1064	73		
Nov	28	By D.P. McCarthy			✓	632.
	29	" H. E. McCulloch			✓	900.
Dec	9	" C.C.B. Walker			✓	2540
	"	" Geo. Kippen			✓	204.23
	12	" John Vaughn			✓	11252.
	"	" John Vaughn			✓	1283.
	1	" W.H. Jessup Trustee			✓	132342.
	12	" Lovano Field (for money collected on Note due Field which I hold as collateral				19950.
31 Dec		" Due Bank	52	87		
	9	To Ticket	232			
		" " 259 38	248	62		
	11	" "	60			
	30	" "	35			
	5	" "	199	50		
			1892	72	1892	72
1883						
Jany	1	By Baldwin Bank			52	87
	3	To Ticket	72	00		
	12	" "	293	75		
	13	" "	28			
	20	" "	150			
		Forward	543	75	52	87

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington Bank a/c

			Dr	Cr
1883				
Jany		Amts forward	543 75	5287
	23	To Ckt	174 75	
	27	" "	164 85	
Feby	5	" "	92 11	
	6	" "	5000	
Jan	3	By Bradley & Mendall		✓ 2500 -
	8	" Theodon Thompson for fibre Lots		✓ 1840 -
	8	" County Clerk		✓ 2089 -
	23	" Geo. T. Spencer legal Services		✓ 7500 -
	25	" W. H. Slade for Searches		✓ 4000 -
	"	" Joseph Gernon Tax collection		✓ 18687 -
	26	" Harmans & Lawrence loan Pd.		✓ 3500 -
	27	" Scott & Lowe		✓ 4000 -
	"	" C W Heermans		✓ 2676 -
	29	" Self		✓ 2500 -
	12	" My note		✓ 25000 -
	11	" H R Jones Ene Co. Tax.		✓ 29375 =
Feby	6	" Joseph Gernon		✓ 1394 -
	3	" Alfred Heermans Note Bond to Feby 3		✓ 44
		" Due Bank	12202	
			114748	114748
1883 Feby	7	By Amt due Bank		12202
	12	To Ckt	5945	
		" Note 200 110	19890	
	19	" Ckt	8850	
	20	" "	50	
	3	By Inman Knapp		✓ 6711 -
	6	" W H Jessup Master		✓ 6415 -
Jan	31	" American Agriculturist		✓ 150 -
Feby	21	" Joseph Gernon L. Fields Mtg		✓ 2485 =
	"	" John H. Kellows for money loaned see below		~~1000~~
	23	" Cole & Kingsbury		✓ 2700 -
	1	" Geo D Raymond		✓ 1015 =
		" Amt down (over)		100570
		" Amt credited in Error		445 32 +
		To Amt credited in Error	445 32	
	24	" Ckt	12563	
	26	" "	65	
Mar	3	" "	735	
			176780	176780

Central Library of Rochester and Monroe County
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2 W. Wellington & Co's Bank a/c

			Dr	Cr
1883				
Mar	3	To Balance	1005 70	
Feby	21	By check to John H Wilcox money counted		✓ 2000
Mch	4	" J.H. Dauff for Mrs Parks Pickens (Pd)		✓ 400
	3	" C.W. Heermans		✓ 1000
	6	" E. D. Mills for P.H. Heermans		✓ 147 50
	"	" Chas Barry Note (Pd 70)		✓ 146 45
	"	To Hch	1860 50	
	8	" " P.H. Heermans 147.50 Com 20	1675 0	
	9	" "	100	
	14	" "	45	
	"	" " County Order 15/15	14 85	
	16	" "	100	
	26	" "	95	
	"	" "	133	
	10	By Heermans & Co Loan		✓ 1000.
	16	" Christian Union		✓ 3
	"	" American Exchange		✓ 100
	"	" H & Co 6 B 297		✓ 365
	19	" Check for L Field. Note (Paid H&H)		✓ 600.
	20	" J. & W. Sloan		✓ 25
	"	" C.W. Heermans		✓ 10
		" " " for Wm Wachenheimer		✓ 18 75
144	29	" A. J. Van Campen Bal for Howe's machine		✓ 10 25
	9	To Amt Collected of Reed Note on of L. Field {for which I gave my check payable to Cash. Heermans & L Field's Page 36} 666 97 / 4188 52		1999 60
	16	By Cash		✓ 500
	15	" My Note		✓ 200
		" Balance Down		1983 92
			4188 52	4188 52
1883 April	1	To Balance	1983 92	
		To McClure & Ellsworth Note	374 30	
apr	5	By Mrs J Heermans H.C.H.'s Board to Apr 7th		✓ 36. x
	3	To Hch	423 19	
	6	" "	34 62	
	2	By W H Jessup Trustee		✓ 3500 67 x
	7	" Stair & Hancock (Exchange)		~~100~~
	9	" Joseph Herman		✓ 13 51 x
	21	" C. A Hungerford Rent		✓ 15 x
		Forward	2816 03	3566 18

Central Library of Rochester and Monroe County
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210 Wellington & Co's Bank a/c

			Dr	Cr
1883		Amts forward	2816 03	3565 18
April	21	By C W Heermans		✓ 1000 ×
	7	" C W Heermans		✓ 1000 ×
	30	" O'Brien & wife		✓ 9525 ×
	21	" H. McEnemy (J. Bloss a/c Saidbach Towne)		✓ 125 ×
	"	" R. Seyler Naps		✓ 875 ×
	7	To Fish	56 90	
	9	" "	425 15	
	13	" "	230	
	"	" "	215	
	16	" "	237	
	19	" "	115	
	21	" "	300	
	24	" "	118	0
				698 90 ×
			4513 08	4513 08
1883				
May	1	To Amt brot down	698 90	
	5	" Fish	191 63	
	9	" "	220 00	
	14	" "	438 75	
	15	July 11/83 784 38 Fish	1906 38	
	21	" "	120 00	
	23	" "	52 00	
	26	" "	408 46	
	11	" "	682 11	
	"	" "	400	
	5	By Walker & Lathrop		✓ 15 60 ×
	14	" F. F. Freeman Shortbill		✓ 2300 ×
	12	" C W Heermans 8-138		✓ 500 ×
	9	" C W Sweetland		✓ 634 ×
	17	" J. F. Moore (Fields a/c)		✓ 1906 38 ×
	"	" L. Field a/c Burgess		✓ 3678 ×
	25	" H. & H. Executor (Malady)		✓ 2000 ×
	19	" H. & L. Loan		✓ 1000 ×
	25	" I. Malady (See June a/c)		~~205 46~~
	26	" R. Seyler		✓ 11 02 ×
	24	" Edlesden Cash for H & L. a/c		✓ 55 54 ×
		" Star & Crescent		✓ 1 60 ×
		" Forward		2397 57 ×
			4758 23	4758 23

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2 W Wellington & Co Bank a/c

			Dr	Cr
1883				
June	1	To Balance	2397 57	
	5	" F H &	100	
	11	" "	1258 98	
	13	" "	161	
	16	" "	165	
	18	" "	100	
	22	" "	654 53	
May	25	By J. Malady		✓ 208 46
	26	" ~~R Taylor~~ See next No		~~11 20~~
June	1	" Jennie Bell		✓ 152 11
	2	" H & L		✓ 100
	5	" W. H. Jessup Master		✓ 2022 79
	11	" H & L.		✓ 173 46
	9	" Henry T. Clark		✓ 22 28
	11	" J. F. Moore		✓ 45 12
	"	" C. H. Thompson		✓ 76 00
	"	" H & H Executor		✓ 253 35
	18	" B. Mines		✓ 350 00
	13	" W. H. Jessup Master		✓ 699 13
	17	" H & Co		✓ 35
	30	" Polly T. Robbins		✓ 106 00
	27	" Polly T. Robbins		✓ 200 38
	28	" J. T. Richards Cash'r Dft		✓ 500 63
	6	" Joel L. Walker		✓ 20 25
		" Balance down		193 12
			4837 08	4837 08
1883				
July	2	To Balance	193 12	
	"	" F H &	784 38	
	9	" "	115	
	12	" "	365	
	17	" "	100	
	18	" "	41 13	
	20	" "	100	
May	26	By R. Taylor		✓ 11 20
July	2	" H. Drake & Co		✓ 3 50
"	3	" L. W. Heermans		✓ 5 00
	7	" Mrs J Heermans Board Bill		✓ 52 00
	12	" County Clerk Bill		✓ 30 91
		Carry Forward	1698 63	102 61

Central Library of Rochester and Monroe County
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2 W Wellington & Co's Bank a/c

			Dr	Cr
1883		Amts forward	1698 63	102 61
July	12	By Humbuch & Hodge		✓ 18 46
	16	" C. A Hungerford Treas. Jefferson		✓ 15 00
	18	" John Powers loan		✓ 100 00
	"	" J H Stevens		✓ 50 00
	23	" Martin Dougherty Collector		✓ 110 09
	"	" " " "		✓ 20 36
	26	" J. F. Moore		✓ 47 18
	18	~~To Thh~~ see other pages	~~413~~	
	20	" " " " "	~~10000~~	
Aug	2	By Theo Oleott		✓ 45 80
		By Balance down		1189 93
			1698 63	1698 63
1883 Aug	2	To Balance	1189 93	
	4	" Thh	72 82	
	8	" "	350	
	10	" "	142	
	13	" "	100	
	13	" "	83 38	
	30	" "		
	3	By Thomas Dwyer		✓ 7 20
	4	" C. D. Barnard		✓ 50 00
	6	" W. H Jessup Trustee		✓ 1723 72
	"	" W. B. Smith		✓ 50 00
	22	" Kenffel & Esser		✓ 27 88
	4	" C. W. Heermans		✓ 10 00
		" Balance down		69 33
			1938 13	1938 13
1883 Sept	1	To Balance	69 33	
	"	" Thh	75	
	4	" "	121 95	
	8	" "	50	
	14	" "	190	
		Note	300	
	19	" Thh	363	
	20	" "	415	
	24	" "	100	
Oct	2	" "	225	
	3	" "	350	
		Forward	2259 28	

Central Library of Rochester and Monroe County
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2. W. Wellington & Co's Bank a/c

1843 Sept		To Amt forward	2259	28				
	8	By W. H. Jessup Trustee			✓	246	12	
	25	" C. D. Barnard			✓	1550	0	
	29	" C. W. Hermans Selected					~~600~~	
Oct	1	" A. O. Payne			✓	200		
Sept	13	" L. Field on Monument			✓	502	75	
		" Balance down				1155	41	
			2259	28		2259	28	
1843 Oct	3	To Balance	1155	41				
	6	" Ditch	240					
	9	" "	525					
	11	" "	396					
	17	" "	65					
	17	" " H & Co	300					
	20	" "	37	50				
	27	" "	75					
	2	By W. H. Jessup			✓	462	53	
	11	" Todd & Lansing			✓	32	18	
	12	" Mrs J. Hermans H & H's Board to Oct 13			✓	48		
	17	" C. G. Denison			✓	145	62	
	19	" L. J. Borland (Loan Paid)			✓	500	0	
	26	" Alonzo James See below					~~20~~	
	27	" Lovina Field H. C. H. monument			✓	300	00	
	29	" Bearer My Mem			✓	8	75	
	17	" H & Co's Note (Paid)			✓	301	65	
Sept	29	" C. W. Hermans from above			✓	5	00	
		" Balance				1440	18	
			2793	91		2793	91	
1843 Nov	1	To Balance	1440	18				
	"	" Ditch	60					
	5	" "	264	67				
	8	" "	163	04				
	12	" "	217	77				
	21	" "	65	00				
	"	" "	131	80				
	23	" "	100					
	28	"	63	25				
		Due Bank	11	72				
			2517	43				

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank a/c

			Dr	Cr
1883		To amt forward	2517 43	
Oct	26	By Alonzo Tanner		✓ 20
Nov	3	" W.H. Jessup		✓ 1808 66
	3	" W E Brown		✓ 15
	5	" Jas W Fritz		✓ 15
	"	" H. Grove		✓ 1680
	6	" Thos Olcott		✓ 15 00
	12	" J. F. Moore & Reid Monumentale		✓ 147 27
	17	" C W Hermans		✓ 22 50
	20	" W K Stetson Alumni Record Leebolds		~~225~~
	"	" College Argus " "		~~160~~
	21	" Star & Crescent " "		~~100~~
	27	" Cole & Kingsbury		✓ 22 50
	28	" H G Reuson (on note a/c)		✓ 110 00
	30	" C D Barnard loan to HCH & Co Paid	Pd by 2 W W.	✓ 100.
	9	" Rua Capwell & Husband		✓ 205 70
	6	" Mrs J. Hermans (loan paid)		✓ 20
			2517 43	2517 43
1883				
Dec	1	By amt due Bank		11 72
Nov	20	" W.K. Stetson Alumni Record		✓ 225
	"	" College Argus		✓ 160
	21	" Star & Crescent		✓ 100
Dec	1	To HCH	356 21	
	5	" "	223 25	
	8	" "	100	
	11	" "	250	
	15	" 2 W W. for Capwell & Knapp Dft & Expenses to Secretaries	530 71	
	20	" HCH	257 00	
	22	" "	300	
	27	" "	46 64	
	1	By E.D. Miles Stock		✓ 250
	3	" Mrs J Hermans HCH's Board to Dec 1		✓ 26
	4	" 1 load hay		✓ 12 15
	5	" Backus Motor Co (Paid for)		✓ 15 00
	8	" C.H. Thomson on Contract	Issued Stock	✓ 568 63
		" W.H. Jessup		✓ 25 00
	17	" D R Haley		✓ 25 25
		Forward.	2060 81	938 60

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank Co

			Dr		Cr	
1883						
Dec		Amts forward	2060	81	938	60
Dec	18	By Patrick Healy coll'n			1346	7
	20	" Jas Higgins loan to H.H.L. (Paid)			95	19
	21	" A.H. Cook for oats			4	11
	24	" C.W. Hermans			25	00
	24	" E.S. Dickinson			10	00
	26	" J.W. Darrin			3	00
	26	" E.H. Cook (oats)			13	88
	"	" Thos Sullivan Taxes			205	97
	"	" A Valley loan			10	00
	27	" Balance down			356	44
	24	" N.Y. Dft for C. Hoagdon			1001	00
		To J.F. Moon chk Coagdon loan	1000			
	14	By John S. Capwell Draft			266	95
		" Laurence Doyle			16	00
			3060	81	3060	81
1884						
Jany	1	To Amt down	356	44		
Dec	27	By C.D. Barnard			6	55
Jany	3	" Cook for oats			28	13
	5	" Mrs J. Hermans H.C.H.'s Board to Jan 5			20	00
	7	" O.H. Jessup Trustee			478	81
	8	" A. McGuiness coll'r Buffalo			146	74
	8	" C.H. Thompson H.C.H.'s Contract			25	00
	11	" R.B. Mitchell			389	00
~~Dec~~	~~15~~	~~Silas H. Knapp Dft~~				
Jan	3	To Chk	80			
	8	" "	53			
	9	" "	200			
	11	" "	140	19		
	12	" "	364			
	15	" "	150			
	23	" "	1050	00		
	29	" "	229	89		
	30	" "	200	00		
	19	" " Wellington	322	79		
Jan	15	By H.C.H. on going to Evanston			20	00
	23	" Cook for Oats			11	62
			3146	31	1125	85

Central Library of Rochester and Monroe County
Historic Monographs Collection

O. W. Wellington & Co's Bank.

			Dr.	Cr.
1884		Amts Forward	3146 31	1125 85
Jany	24	By F. E McCulloch		~~+25~~
	26	" " "		✓ 50 00
	30	" George Kippen		~~67 07~~
Feby	2	" F. E McCulloch		✓ 30 00
	"	" H G H.		✓ 30 00
	"	" Spencer & Mills		✓ 30 37
Dec	15	" Miss H Knapp Pd home by Wellington		✓ 205 96
	16	" Wm N Sherman Pd home by Wellington		✓ 307 80
Feby	2	" Balance down		1366 33
			3146 31	3146 31
1884 Feby	2	To Balance down	1366 33	
Jan	30	By Geo Kippen		✓ 67 07
Feby	2	" F. A. Williams		✓ 24 38
Jan	24	" F. E McCulloch		✓ 1 25
Feby	2	" Mrs J Heermans N C H. Board		✓ 16 00
"	2	" C W Heermans		✓ 5 00
"	4	" Marvin Olcott Rent		✓ 15 00
"	"	" H G Pierson		✓ 60 00
	"	To Check	200	791 70
	7	" "	83 78	
	16	" "	304	
	18	" "	473 80	
	26	" "	70 00	
	29	" "	120 00	
	26	" "	145 00	
	4	By W H Jessup Master		✓ 788 56
		" O W Wellson County Clerk		✓ 28 38
	15	" Scott & Lowes		✓ 98 80
	18	" O W Whitney hay Shaw		✓ 10 25
	22	" Sidley		✓ 6 76
	23	" E. D. Sage,		✓ 44 52
	12	" H R Jones County Treas. Inst Co.		✓ 45 11
		Balance down		948 83
			2762 91	2762 91
1884 Mch	1	To Balance	948 83	
		" Check	106 00	
	5	" "	132 97	
		Forward	1187 80	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W. Wellington & Co's Bank

1884			Dr	Cr
Mch		Amt forward	1187 80	
	10	To Ilch	244	
	13	" "	190	
	15	" "	126	
	15	" "	480	
	18	" "	2200	
	25	" "	375	
	26	" " Pd Mrs by J.H.M. for W.E.Purdy	600	
	1	By Mrs J. Heermans H.C.H's Bond to date		~~1900~~
	4	" Heermans & Co		✓ 1405
	5	" Hunbuck & Hodges		✓ 2105
	5	" C. A. Longdon		✓ 100000
	6	" John Kelly		✓ 510
	"	" W.H. Jessup Trustee		✓ 116578
	17	" C.D. Barnard Balance a/c (note)		✓ 29755
	18	" Heermans & Co loan		✓ 25000
	19	" H.P. Andrews for Loh. (Page 125)		✓ 28500
	26	" L.C. English Purdy a/c		✓ 45000
		" Balance down		191427
			540280	540280
1884 Apr	1	To Balance	191427	
	2	" Ilch	23900	
Mch	1	By Mrs J.H. Bond		✓ 1900
Apr	7	To Ilch	609	
		" Heermans 2000 21 (note)	197900	
	9	" Ilch	115	
	10	" "	100	
	11	" "	165	
	25	" "	350	
	26	" "	148	
	28	" "	150	
May	2	" "	120	
	3	" "	130	
Apr	1	By H.G. Pierson		✓ 2971
	2	" H.G. Mitchell		✓ 182460
	3	" Home Pearo Wages		✓ 1500
	3	" W.H. Robinson		✓ 10000
		Forward	601927	198831

Central Library of Rochester and Monroe County
Historic Monographs Collection

2nd Wellington & Co. Bank

			Dr.	Cr.
1884		Amts forwarded	601927	198831
Apr	5	By W.H. Jessup Master		302005
	9	" P.B.C. Co. H.O.L. loan		7090
	11	" C.A. Thomson Kennedy lots		35000
	12	" J. Hoell for filling		900
	11	" H.O.L. loan		10000
	26	" J. Higgins		8718
	"	" H.O.L. loan		16000
	28	" E.B. Seymour loan		10000
	30	" Wm Dixon		2000
May	3	" Marvin Olcott		1500
		Bal down		7983
Mch	31	" Mrs J. Heusman		1900
			601927	601927
1884				
May	3	To Balance down	7983	
	6	" Clk	6000	
	9	" "	26185	
	10	" "	1050	
	17	" "	255	
	21	" "	9165	
	23	" "	55000	
	6	By W.H. Jessup Master		54155
	12	" Geo T. Spencer		5000
	17	" A. Haddon Exr C.A.C. Cash		50000
	"	" Insurance Hungerford		1400
	21	" Corning Carriage Co		2000
	22	" W.H.L. for Robbins		300
	23	" Geo. Jeffers		2475
	27	" J.E. Barker		4800
	31	" C.A. Thomson Alley		5000
	23	" C.W.H.		500
	23	" J.E. Barker		3000
		Bal down		106203
			234833	234833
1884				
June	1	To Balance	106203	
	2	" Cash	50	
	3	" Clk	6300	
	10	" Note 2000 31	197900	
	11	" Clk	78	
	16	" "	9200	
	23	" "	107	
	28	"	290	
	30	" "	13675	
	11	" "	20073	
		To Amt forward	405851	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2d Wellington Hose Bank

			Dr		Cr	
1884						
June		To Amt forward	405	85		
May	24	By ~~McMahon~~ Sublow.				~~[illegible]~~
	27	" W H Stephenson			✓	600
	31	" C W Hermans			✓	500
June	7	" Mrs J.H. Hall Board.			✓	3950
"	10	" Cole & Kingsbury Drs.			✓	3980
	17	" Lena Hermans	37		✓	1000
	21	" Home Bank			✓	1700
	23	" W H Jessup Trustee			✓	188190
	30	" Bearer for R R Ticket			✓	2000
	10	" My Note			✓	2000.
		Bal down				3931
			405	85	405	85
1884						
July	1	To Balance		39 31		
	21	" Ink		81		
	22	" "		96 50		
Aug	5	" "		300		
May	24	By M Maloney Chk			✓	2500
July	6	" W H Jessup Trustee (Sublow)				~~57112~~
	21	" J W Lowden			✓	46050
	22	" Elizabeth Byrne (Sublow)				~~26675~~
	23	" A. A. Workman			✓	1800
	28	" Adriatic Association			✓	180
Aug	1	" Home Bank			✓	18
July	30	" Bearer for Shaw			✓	675
Aug	1	" Marvin Olcott Rent			✓	1500
		Bal down				83826
			1381	81	1381	81
1884						
Aug	5	To Balance		83826		
July	6	By W H Jessup Trustee			✓	57112
	22	" Elizabeth Byrne			✓	26675
Aug	12	To Ink		100		
"	"	" "		200		
Aug	13	" Note 20 days		1979		
"	28	"		150		
Aug	7	By Mr Cook			✓	882
"	17	" Village Treasurer			✓	4350
"	6	" Walker & Fasbender			✓	701
			3267	26	897	20

Central Library of Rochester and Monroe County
Historic Monographs Collection

W Washington Hose Book

1884			Dr	Cr
Aug		Amts forward,	326726	89720
"	25	By C H Thornton ally		✓ 3500
"	6	" ~~W H Jessup Trustee~~		~~514 93~~
"	30	" James Higgins		~~500~~
"	13	" H C H's Note — Bal down		33506
				✓ 200000
			326726	326726
Sept	1	To Balance	33506	
Aug	6	By W H Jessup Trustee		✓ 51493
	30	" James Higgins		✓ 500
Sept	1	To T K H	100	
	8	" "	120	
	9	" Note 800 12,40	78760	
	16	" T K H	121	
	22	" "	88	
	27	" "	43500	
	30	" "	500	
	10	By Dan Sullivan		✓ 50
	9	" W H Jessup Trustee		✓ 11568
	10	" Alex Olcott		✓ 600
	11	" M. McMann		✓ 1500
	16	" S. F. Kress		✓ 1500
	20	" Mrs J Stevenans H C H Bon (Settlement)		~~600~~
	24	" I. E. Barker		✓ 300
	26	" Smith & Waite		✓ 1908
	25	" Homer Pearo		✓ 2400
	26	" James Higgins		✓ 2587
	27	" A. Reinhart		✓ 2437
		" Balance down		107473
			248666	348666
1884 Oct	1	To Balance	107473	
Sept	20	By Mrs J. Stevenans		✓ 5600
Oct	3	To C J Smith	43876	
	11	" T K H	15000	
	5	" "	12000	
	"	" Note 2000 31	19690	
	29	By Luzerne Todd		✓ 11645
Oct	1	" D. McCarthy		✓ 1175
			375249	18420

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. W. Wellington & Co's Bank

			Dr		Cr	
1884						
Oct		Balance forward	3752	49	184	20
	1	By W. H. Jessup Trustee			879	15
	1	" C. W. Hermans			815	
	1	" Scott & Lower a/c C. W. H.			4000	
	5	" C. A. Thomson on lots			2500	
	14	" Stasch & Frazee			2500	
	14	" Smith & Waite			10000	
Nov	5	" Marvin Olcott			1500	
"	"	" H. C. H's Note			200	67
Oct	29	" C. A. Congdon Expenses H. C. H.			2500	
Sep	29	" Preston & Hermans Drs. to office Bldg.			26	96
		" Balance down			417	36
			3752	49	3752	49
1884						
Nov	1	To Balance	417	36		
	10	" F. H.	1060			
	6	" "	200			
	12	" "	292	50		
	15	" "	500			
	24	" "	648	5		
	25	" " & Scranton	32	94		
Nov	5	By C. A. Congdon			1000	
	8	" M. O'Shaughnessy			2000	
	12	" J. B. Schriver			805	
	15	" A. Reinhart			4750	
	17	" Homer Pearo			2400	
	24	" H. & L.			5000	
	"	" A. S. Kendall			4000	
	18	" John H. Fellows			1050	
	12	" Hermans & Lawrence Field deposit			1000	
	29	" E. B. Seymour				20
		" Balance down			887	60
			2117	65	2117	65
1884						
Dec	1	To Balance	887	60		
"	"	" F. H.	65			
"	2	" "	80			
"	8	" "	496	46		
"	12	" "	152	50		
"	19	" "	142	00		
"	24	" "	990			
"	1	By H. G. Reisen				145
		Amts forward	2813	56		145

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank

			Dr		Cr	
1884 Dec		Amts forward	28	13 56 ✓	145	
"	4	By D. P. McCarthy Taxes,			✓ 164	43
"	6	" Star & Crescent Pub Co.			✓ 1	10
"	8	" H. & L. for loan to me			✓ 200	00
"	10	" John Higman			✓ 2	50
"	11	" A N Cook			✓ 29	31
"	16	" John Fowler			✓ 19	68
"	17	" T. Sullivan			✓ 132	52
"	20	" Mrs J Hermans			✓ 32	00
"	22	" J. C. Drake & Co			✓ 9	10
"	23	" Homer Pears			✓ 15	00
"	23	" C H Thomson			✓ 5	00
"	23	" John Sullivan			✓ 4	20
"	24	" G. T. Spencer			✓ 125	00
"	24	" Boston & Hermans			✓ 95	39
"	"	" Reuben J. Getz Buffalo taxes			✓ 185	00
"	"	" H C H.			✓ 25	00
"	"	" Hermans & Co (Co order)			✓ 4	85
"	26	" S. T. Hayt Jr Bayn survey			✓ 10	00
"	27	" H & L loan			✓ 30	00
"	12	" My note			✓ 800	00
"	31	" C H Thomson			✓ 5	00
		" Balance down			773	48
			2813	56	2813	56
1885 Jany	1	To Balance	773	48		
	5	" H K	50.			
	7	" "	50			
	10	" "	220			
	12	" "	159			
	24	" "	81	47		
Jany	10	By Scott & Lowe			55	30
	29	" Homer Pears			15	00
		" Balance Down			1263	65
			1333	95	1333	95
1885 Feby	1	To Balance	1263	65		
	7	" Note 2000 31	1969			
	"	" H K	16	85		
		" Amt forward	$3402	50		

Central Library of Rochester and Monroe County
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2 W Wellington & Co's Bank

			Dr	Cr
1885				
Feby		Amts forward	3402 50	
"	10	To Ck	75	
"	26	" "	186	
Jany	5	By W H Jussup Trustee Sec'd.		~~834 95~~
"	26	" Ramsey Miller		✓ 5000
"	31	" E. B. Seymour		✓ 2000
Feby	3	" A. N. Cook (Oats)		✓ 12 20
	7	" Mrs J. Heermans Bond.		✓ 28
	"	" J H Lansing		✓ 19 24
	16	" Philip McNamara		✓ 1500
	18	" Heermans & Lawrence		✓ 300.
	21	" Lena Heermans		✓ 7 50
	"	" John M. Dewlein		✓ 15 00
	24	" Hunbarah & Hodge		✓ 1005
	"	" Cole & Kingsbury (H C H 2d ap)		✓ 77 10
	25	" Heermans & Lawrence		✓ 100
	25	" H C H		✓ 2000
	7	" Nat H C H		✓ 2000.
		" Balance down		989 41
			3663 50	3663 50
1885 March	1	To Balance down	989 41	
	6	" Ck	235	
"	7	" "	70	
"	9	" "	220	
"	18	" "	80	
"	24	" "	180	
"	6	By E B Birdsey		119 00
"	6	" Mrs J Heermans Bd.		16 00
"	5	" Homer Pearo.		15 00
"	20	" Salem G Le Valley		23 75
		" Balance down		1600 66
			1774 41	1774 41
1885 Apr	1	To Balance	1600 66	
"	"	" Ck	550	
"	8	" "	69	
"	10	" "	230	
"	15	" "	64	
"	18	" "	350	
"	22	" "	375	
Jany	5	By W H Jussup Trustee		✓ 834 95
Feby	9	" W. H. Jussup "		✓ 656 63
Mch	2	" W. H. Jussup		✓ 330 72
"	23	" J. A. Banks.		✓ 16 00
		Amts forward	3240 66	1838 30

Central Library of Rochester and Monroe County
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2 Wellington Hees Bank

			Dr	Cr
1885				
Apr		Amts forward	324066	1838 30
Mch	24	By Cottage Argus		✓ 285
Apr	1	" Joseph A. Banks		✓ 5000
"	3	" E. D. Sage		✓ 400
"	"	" H. G. Pierson		✓ 6636
"	7	" W. H. Jessup Trustee		✓ 61925
"	9	" Homer Pearo		✓ 1500
"	11	" J. R. Pitcher		✓ 1300
		" Balance down		63190
			324066	324066
1885				
May	1	To Balance	63190	
"	11	" IKH	62	
"	19	" "	7863	
	20	"	13434	
"	2	" Hotchkiss	11685	
"	9	" Note 2000 21	197900	
"	1	By J. Hermans Wages		✓ 600
"	1	" C. F. Beard,		✓ 928
"	4	" J. A. Banks		✓ 5000
"	5	" H. C. H.		✓ 1000
"	6	" ~~J. H. Jr~~ Homer Pearo		✓ 1500
"	30	" H Hayes		✓ 1500
June	1	" C H Thomson		✓ 500
May	19	" Beaver		✓ 2000
June	2	" Hay		✓ 1785
May	9	" Note		✓ 2000.
		Balance down		85459
			300272	300272
1885 June	4	To Balance	85459	
	5	" IKH	670	
"	10	" "	13160	
	16		11943	
"	4	By W. B. Davenport		✓ 1070
"	4	" Beaver		✓ 800
"	5	" J. A. Banks		✓ 5000
"	"	" Patrick Hart		✓ 18594
"	8	" Mrs J. H. — for board		✓ 5600
"	11	" F. K. Hardison		✓ 1000
"	17	" Schlicht & Field		✓ 1175
"	"	" Guy Hermans		✓ 450
"	"	" H. C. H. Executor Hotchkiss		✓ 11685
		Amts forward —	177562	45374

Central Library of Rochester and Monroe County
Historic Monographs Collection

2d Wellington & Co's Bank

			Dr			Cr		
1885								
June		Amts forward	1775	62		453	74	
"	18	By Homer Pearo			✓	15	00	
May	5	" W H Jessup Trustee			✓	1422	41	
June	18	" W H Robinson			✓	42	50	
"	"	" Bearer			✓	30	00	
May	11	" Jeremiah Hart			✓	50	00	
		" Balance down	238	03				
			2013	65		2013	65	
1885 July	1	By Balance				238	03	
	1	To ZK't	81	97				
	2	" "	290					
	6	" "	230					
	11	" "	280					
	11	" "	440	99				
	13	" "	90					
	15	" note 2000 31	1969					
	16	" ZK't	200					
July	1	By C. A. Thomson			✓	30	00	
June	17	" W H Jessup			✓	286	24	
July	3	" J. A. Banks			✓	50		
"	"	" W H Jessup			✓	203	90	
"	11	" John A Person			✓	275		
"	17	" E. B. Birdsey			✓	100		
"	17	" R R Fredel			✓	20		
"	21	" Chas Page admr			✓	300		
"	23	" Homer Pearo			✓	15		
"	~~25~~	" ~~Tax~~				~~31~~	~~50~~	
"	15	" Note			✓	2000		
		Balance down				637	9	
			3581	96		3581	96	
1885 Aug	1	To Balance	637	9				
July	31	By C. A. Congdon				50	00	
Aug	29	" Homer Pearo				15	00	
July	25	" Nancy Newmans Board.				31	50	
		To Bal Down	32	71				
			96	50		96	50	
1885 Sept	1	By Balance				32	71	
	1	To ZK't	425	63				
	8	" "	150	00				
	17	" "	154	88				
	25	" "	95	00				
	2	By J. A. Banks			✓	100		
		Amts forward	825	51		132	71	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2d Wellington & Cos Bank

1885			Dr		Cr	
Sept		Amts forward	825	51	13271	
"	2	By Hunbuck & Hodge			✓ 2169	
	2	" Geo Hitchcock Taxes			✓ 325	
	5	" C H Thomson			✓ 500	
	7	" American Agriculturist			✓ 125	
	7	" ~~C. A. Congdon Draft~~			✓ ~~900~~	
	8	" Jerry Hart			✓ 1687	
	"	" " "			✓ 8313	
	17	" John Higman			✓ 300	
	19	" R R Hotel			✓ 1730	
		" Balance down			54131	
			825	51	825	51
1885 Oct	1	To Balance	541	31		
Sept	7	By C A Congdon			✓ 900	
Oct	3	To Ck	60			
	5	" "	110			
	6	" "	818	35		
	7	" "	150			
	12	" "	125			
	21	" "	68			
	24	" " note	3445	75		
	31	" "	1589	94		
	17	" "	1989			
Sept	19	By A. A Workman			✓ 1800	
Oct	1	" Rhodman Wickham			✓ 51385	
Sept	9	" W H Jessup Trustee			✓ 110623	
Oct	1	" Homer Pearo			✓ 1500	
"	6	" A. Borst			✓ 2192	
"	10	" Rawson & Thacher			✓ 2500	
"	23	" E B Seymour			✓ 5625	
"	24	" A Halden on Foster Farm			✓ 300000	
"	"	" A Hadden " "			✓ 23050	
"	31	" Philip McNamara			✓ 5000	
"	29	" Pat. Mitchell			✓ 1000	
"	17	" Note H. C. &			✓ 2000	
		" Balance down			184162	
			8897	37	8897	37
1885 Nov	1	To Balance	1841	62		
	2	" Ck	130			
	7	" "	160			
	9	" "	247	86		
	9	" "	1590			
	18	" note 2000	1989			
	24	" Ck	100			
		Forward	6058	48		

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. W. Wellington Stock Book

			Dr	Cr
1883				
Nov		Amt forward	6058 48	
oct	17	By W. H. Jessup		✓ 611 03
"	26	" C. A Congdon		✓ 500
"	"	" " "		✓ 500
"	"	" " "		✓ 500
"	29	" College Argus		✓ 150
Nov	5	" Homer Pearo		✓ 1500
"	9	" E D Mills		✓ 1300
"	"	" H C H. exc (Error in		✓ 1589 96
"	10	" C H. Thomson		✓ 500
"	10	" F W Case		✓ 1099
"	11	" N.Y. Tribune		✓ 850
"	23	" A. A. Krieg		✓ 360
"	27	" Bof Hoadley		✓ 5000
oct	24	" Chas. Page admr		✓ 21985
Nov	18	" Note		✓ 2000
		Bal Down		2805
			6058 48	6058 48

1883				
Dec	1	To Balance	2805	
"		" 1/2 Dividend	29243	
"	4	" " "	242026	
"	8	" "	100	
"	17	" "	70	
"	21	" Note 200 21	1979	
"	26	" Dsct	344575	
"	29	" Dsct	170	
Nov	20	By Justus Roe		✓ 560
"	24	" W. H. Jessup Trustee		✓ 129578
"	30	" Nancy Hunnans		✓ 500
Dec	1	" J. C. Drake		✓ 650
"	4	" Alex Bost		✓ 150
"	"	" C H. Thomson		✓ 5
"	5	" A. D. Dudley		✓ 6
"	10	" Homer Pearo		✓ 15
"	14	" W. H. Jessup Trustee		✓ 43267
"	23	" Coon for Oats		✓ 4387
"	"	" J. A. Banks		✓ 60
"	26	" Geo Hunnans (Oats)		✓ 50
"	"	" Corning Carriage Co.		✓ 1223
"	28	" C H. Thomson		✓ 3000
"	21	" R S Kenyon & Co (Sage Sking for Mrs J. H.)		✓ 22500
"	21	" Note		✓ 200000
"	26	" Note		✓ 350000
"		Bal Down		67282
			850549	850549

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank

1886						
Jany	1	To Balance	672 82			
	8	" 2 H	248 66			
	19	" "	950			
Dec	26	By D. F. Furo			100	
Jan	2	" W.G. Gibbons			250	
	6	" A Knapp			28 34	
	7	" Saml Garrison			50	
	"	" M McMann			800	
	8	" Scott V Town			10000	
	16	" John Dorner			18854	
	"	" Nancy Herriman Board.			7600	
	19	" Julia A Pierson			14488	
	16	" H.G. Pierson			68498	
	22	" Chas Seyler			792	
	23	" Homer Pearo			1800	
	26	" Henry Rynress			3500	
		Balance Down			17982	
			1871 48		1871 48	
1886						
Feby	1	To Balance	179 82			
	2	" 2 H 2 W. Trust	3642 81			
	27	" 2 Yon	3445 75			
Jan	30	By E.B. Seymour			1875	
"	"	" A. Reinhart			525	
Feby	1	" H. Rynress			6	
	1	" Gebbie & Co			1800	
	1	" Bearer			10	
	1	" John Dorner			13472	
	4	" A.S. Wilcox			1125	
	5	" Walker V Lathrop			25731	
	6	" H Rynress			2000	
	6	" J.A. Banks			5000	
	6	" L. Todd a/c W.G. Gibbons			5169	
	10	" E W H Hechtenkamp			3000	
	11	" Jacob Turk			690	
	11	" H.C.H.			10000	
	22	" A L ~~Waterman~~ Todd			2829	
	23	" H Rynress			4245	
	23	" "			1 30	
	27	" Nov H C H			3500	
	3	" Wm Bache 8-197			500	
	2	" Dayton			2000	
	26	" 2 W Wellington & Co			2340	
		Balance			55307	
			7368 38		7368 38	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2d Wellington V Co's Bank

			Dr		Cr
1886					
Mch	1	To Balance	553 07		
"	2	" F&M	1291 68		
"	12	" "	1073 39		
"	16	" "	300		
"	12	" "	55 01		
July	27	By John H. Fellows			334
	27	" Jas. R. Pitcher			1310
	3	" J. A. Banks			6000
Mch	3	" John H. Fellows			48335
"	3	" A. C. Chapin			500
"	4	" Homer Pearo			1800
"	6	" J. C. Drake			383
"	"	" Hunbunch & Hodge			2869
"	6	" W. H. Robinson			11300
"	8	" Edwd Keating			13435
"	11	" J. W. Williams			57010
"	"	" Spencer & Niles			15995
"	"	" John Dorman			4666
"	"	" W. J. Gibbons			40610
"	"	" John Deurlein			1200
"	13	" Jeremiah Hart			31523
"	"	" E A Wright			1862
"	15	" Val Reting			3580
"	"	" Mrs J. H. Board.			4500
"	16	" A. C. Chapin			655
"	"	" 2d W. Smith			21324
"	"	" Laura Fordham			8451
"	16	" John Higman			2800
"	16	" H. C. H.			15000
"	22	" C. W. Heerman (order Mrs J. H.			5000
"	19	" ~~Hunbunch & H~~ Barnes Hengerer & Co			25000
"		" A. Cutler & Son			35000
		Balance down	271 17		
			3544 32		3544 32
1886					
Apl	1	By Balance			271 17
"	9	To F&M	100		
"		" " Mch 26	260		
"	16	" "	4800 96		
"	1	By Hunbunch & Hodge			950
"	1	" D. Garrison			2500
		Forwards	5760 96		3054 67

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington V Coe Bank

			Dr		Cr	
1886						
apr		Amts forward	5160	96	305	67
"	2	By Barnes Hengerer & Co			5	62
"	"	" James Higgins			13	22
"	3	" C. C. Haskell			12	00
"	15	" Jos A Banks			60	00
"	21	" Homer Peard.			18	00
"	15	" John H. Fellows			1796	52
"	17	" H. L. Heath			2	90
"	21	" E. B. Seymour			18	75
"	22	" Joel L. Walker			73	72
"	"	" Mrs H. C. H.			25	00
"	26	" Joel L. Walker			147	75
"	"	" Joseph F. Moore			59	33
"	"	" " "			231	09
"	27	" John Downer			4	89
"	29	" F. A. Williams			40	00
"	29	" Joel L. Walker			275	00
"	30	" E A Sturtevant			3	40
Feby	22	" A. L. Waterman			50	00
apr	22	" Chester A Congdon Cfchk			2000.	
		" Balance down			18	10
			5160	96	5160	96
1886						
May	1	To Balance	18	10		
	3	" I&L proration C&C Cfchk	2000	00		
	"	"	3	00		
	4	" note $15000.	150	00		
	"	" I&L	2005	79		
	18	" St Paul	59	48		
	19	" I&L	1200	00		
	21	"	1010	97		
	"	" note	5000	00		
May	4	By C. A. Congdon O L Co. H.C.H.			10000	00
	"	" C. A Congdon O L Co Fellows			50	00
	"	" J. A Banks			60	00
	"	" John H. Fellows			750	57
	5	" Mrs H C H			12	00
	10	" Keeley for washing			9	13
	"	" Geo. F. Spencer			2	50
	14	" Oehlert & Field			229	00
	11	" Stasch & Manning			3	40
	15	" Geo. R. Zeick			80	00
		amts forward.	3569	34	16228	60

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington V Co's Bank

1886								
May		To amts forward			35691	34	16228	60
	18	By A. S. Chapin Woodsboro						500
	20	" L. Field Mrs H C Bk					✓ 1000	
	"	" W. G. Gibbons					✓ 2000	
	20	" C W. Hermans 8-244					✓ 1000	
	22	" C W Hermans 8-246					✓ 600	
	20	" Patk Whelan					✓ 1400	
	25	" Howe Peare.					✓ 1500	
	22	" Hermans & Lawrence (my Cert)					✓ 11150	
	19	" 2 W W & Co's Bank for note & Int Co's					✓ 15018	75
	3	" my note					✓ 3500.	
		" Balance down					757	49
					35691	34	35691	34
1886								
June	1	To Amt on hand			757	49		
	2	" J K L			6762	12		
"	18	" "			60	00		
	"	" "			130	00		
"	2	" "			2487	52		
June		By A. S. Glover					✓	500
"	May 22	" Beare					✓	625
May	15	" A. S. Chapin Woodsboro					✓	500
June	2	" 2 W W & Co's Bk					✓ 5011	67
"	"	" " Scott V Lowe					✓ 109	17
"	"	" " D. F. Fero					✓ 253	31
"	"	" " J A Banks					✓ 6000	
"	"	" " Mrs J H H C H's Bd.					✓ 87	04
"	"	" " Chas Rayfosh					✓ 3000	
"	7	" F A Churchill					✓	500
"	8	" E Keating					✓	385
"	8	" F. E Adams					✓ 250	34
"	28	" Chas Page Admr					✓ 1977	26
"	28	" Beare Mrs H C Bk					✓	2000
May	28	" J A Conroy					✓	1000
June	3	" Andrews Water Co. (8-197)					✓	1000
		Balance down					1363	24
					10197	13	10197	13
1886								
July	1	To Balance			1363	24		
	1	" J K L				60		
	6	" Div			1359	29		
	15	" Note			2088	45		
	30	" C C B W			1000			
		Forward			5870	98		

Central Library of Rochester and Monroe County
Historic Monographs Collection

D W Wellington & Co's Bank

			Dr	Cr
1886 July		To Amt forward	5870 98	
June	29	By Wilson Industrial School		✓ 3029 87
July	1	" Jane P. Granger		✓ 1268 75
"	1	" F. L. Pearce		✓ 450
"	1	" Homer Pearce		✓ 1800
"	1	" Jos A Banks		✓ 6000
"	3	" C L Playfoot		✓ 5400
"	6	" Smith & Wait		✓ 2160
"	9	" Lena A Paid by Exchange		✓ 5000
"	26	" Saml Garrison		✓ 2500
"	"	" Alex Olcott		✓ 33607
June	18	" J M Dwight		✓ 500
July	6	" D W W & Co's Bank (Fellows)		✓ 508 65
		" Balance down		489 54
			5870 98	5870 98
1886 Aug	1	To Balance	489 54	
	2	" Exch	345	
	9	" Div	1451 61	
	"	" Fellows note	1461 04	
	11	" Exch	112 00	
	31	" "	46 77	
	"	" "	135	
	"	" "	2486 25	
	"	" C C B W	283 63	
Aug	2	By Mrs J H H C H Board		✓ 9000
"	2	" Wm Walker		✓ 12500
"	5	" H C H		✓ 7500
"	9	" J A Banks		✓ 6000
"	12	" Homer Pearce		✓ 1800
"	16	" C. E. Walker Coll'n		✓ 10815
"	"	" C E Walker "		✓ 3308
"	26	" W E A Gorton		✓ 7500
"	23	" Sophia L Beard		✓ 5000
"	"	" " "		✓ 15000
"	30	" Ella A Pearce		✓ 50000
"	27	" Harvey Pound Note		✓ 1117 05
"	18	" H C H Note		✓ 2100
"	9	" D W W Co's Bk J H F's Note		✓ 200425
		Balance Down		305 35
			6810 88	6810 88
1886 Sept	1	To Balance forward	305 35	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank

			Dr.	Cr.
1886 Sept	1	To Balance	305 35	
Aug	31	By W. J. Gibbons (filing)		✓ 30 63
"	30	" R. T. Turner		✓ 270 00
Sept	9	" J. A. Banks		✓ 60 00
	"	" D. H. Stringham		✓ 2 50
	"	" Wm " Walker		✓ 99 69
	"	" Thos. J. Brown		✓ 100 00
	"	" Mrs J. H. H C H's Bd.		✓ 50 00
		To Bal down	307 47	
			612 82	612 82
1886 Oct	1	By Balance due Bk		307 47
Oct	4	To Note	600	
	11	" J K L	1557 48	
	"	" Fellows note	893 59	
	11	" Note 50 11 27.50	497 50	
	25	" J K L	800	
	27	" "	35 62	
Nov	1	By Hermans & Co		✓ 310 5-
"	"	" Patk Whelan		✓ 100
Oct	27	" E B Seymour Mast		✓ 187 5-
"	28	" Higgins chgs		✓ 5 87
"	26	" 2 W Wellington Instm		✓ 5 03
"	25	" 2 W Wellington Instm		✓ 507 67
"	25	" Bearer		✓ 3 88
"	14	" Co-op Plan assn		✓ 400
"	19	" P.O.		✓ 22 60
"	11	" C. J. Reynolds		✓ 120 00
"	11	" Co-op plans		✓ 150 00
"	"	" J A Banks		✓ 60 00
"	"	" Alex Bost		✓ 19 10
"	"	" 2 W W & Co Bk		✓ 7483 40
Sep	14	" Comp State N.Y.		✓ 2 00
Oct	1	" B S Seaman Exam		✓ 75 00
"	4	" Home Rears		✓ 47 00
"	"	" My Note		✓ 25 00
"	1	" Wellsboro Water Co. 8-(97.		✓ 2753 44
		Balance		287 83
			14259 19	14259 19

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. C. C. Wellington & Co's Bank

			Dr		Cr	
1886						
Nov	3	To Balance	287	83		
	26	" Ck	265			
	6	" "	1854	23		
	"	" "	203	61		
	13	" "	3984	67		
	29	By Luzerne Todd			41	08
	9	" Nancy Heermans			87	50
	13	" Smith & Waite			24	37
	13	" Mynott			5000	
	8	" Homer Reed			35	
	6	" L W & Co's Bk			897	47
	5	" J A Banks.			60	00
	"	" C V Scuttland			94	47
		" Balance down			358	45
			6595	34	6595	34
1886						
Dec	1	To Balance	355	45		
	10	" Ck	123	70		
	2,	" "	1297	82		
	13		3978			
	1	By L Juell				4
	2	By J H Fellows			281	15
	8	" D H Read				2
	2	" L W & Co's Bank			204	50
	8	" M McGrown				10
	"	" C V Hutchins				3
	"	" O A Carey				12
	"	" J E Root				5
	13	" Jnas. Cliffs returned			123	85
	17	" C Morden			16	32
	8	" D Seaburg				3
	17	" J. J. Underwood			20	50
	8	" S G Hay				2
	8	" J W Davis				100
	"	" L N Mathews				3
	13	" Mt Hall Bk				125
	6	" L W & Co's Bk by note			400	0
	13	" A J H				100
	13	" H C H				200
	8	" W A Spencer				2
	8	" E Spaulding				2
	"	" J Mack				2
	9	" M McNally				412
	8	" A D Jones				5
	10	" Homer Reed				35
	8	" J McIntosh				9
	"	" J H Rieger				4
	"	" J Gibbs				3
	8	" J H Thomson				8
	"	" J Healy				785
	"	" P L Reed				6
	"	" S J Hoeckel				2
	"	" B E Cowley				5
	"	" E W Patch				2
	"	" J B McLennan				3
	4	" M D Sibley				14
	1	" ~~J H Fellows~~ Bk Fitchburg Home & Co				225
	2	" J A Banks				60
	2	" M Callahan				154 17
		Balance forward.				79 50
			5754	97	5754	97

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

			Dr	Cr
1887				
Jany	1	To Balance	7950	
	4	" "	110267	
	14	" "	12110	
	15	" "	3610	
	19	" "	25644	
		" "	100	
Feby	7	" "	107165	
"	8	" "	397800	
"	7	By Jos A Banks		✓ 60
Jan	27	" Cordelia VanCampen		✓ 10
	15	" F. A Baker		✓ 1775
	20	" Homer Bears.		✓ 38
Dec	8	" James Shea		✓ 200
	19	" Stoll C D Barnard.		✓ 296
Jany	15	" Pd Nat'l Bk Val Dumpstown		✓ 200
"	17	" P. W. Boyden		✓ 16
"	6	" J A Banks		✓ 60
"	6	" Am Agricultural		✓ 135
"	"	" B S Seaman		✓ 1910
"	7	" S. T. Hayt		✓ 1080
"	8	" Note		✓ 4000
Dec	24	" Hurmans & Congdon 8-400		✓ 1000
Jan	6	" King & Griffin		✓ 760
Dec	27	" Bueta		✓ 1500
"	30	" C. A. Congdon		✓ 2500
Dec	8	" J Tabanny		✓ 200
		Balance down		96486
			674546	674546
1887 Feby	1	To Balance	96486	
	10	" "	14050	
	11	"	3978.	
Mar	3	" "	93674	
Feby	10	By Hurmans & Co		✓ 5000
	4	" Hurmans & Congdon		✓ 1000
		" J J R Crows		✓ 1810
	11	" Note		✓ 4000
	24	" Homer Bears "		✓ 35
	19	" Taney Hurmans		✓ 145
		Bal forward.		77202
			602012	602012

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank

				Dr	Cr
1887					
Mar	3	To Balance		772 02	
	5	" Ck		100	
	8	" "		42	
	"	" Non	4 " "	1979	
	19	" Note		3981 33	
	28	" Ck		97 85	
	"	" "		250	
	"	" Ck	10 " "	992	
	29	" Ck		92 69	
Mch	2	By Wellsboro Water Co 8-197			✓ 750 00
"	5	" C C B Wallace 8-430			✓ 50 00
Feby	10	" Chester A. Congdon 8-400			✓ 2000
Mar	12	" Joseph A. Banks			✓ 60
"	10	" U S Mutual Acc'd Ass'n			✓ 500
"	12	" Fire & Water			✓ 200
"	14	" Note			✓ 4000
"	12	" Nichols & Abraham			✓ 565
"	26	" Homer Pearo			✓ 3000
"	"	" J W Clark			✓ 190
"	"	" W H Jump Trustee			✓ 1007 97
	"	" J. A. Banks			✓ 75
Apr	13	" J W Sparks hay			✓ 16 81
Mch	7	" Jno S. Pierson			✓ 100
Apr	9	" N.C.A.			✓ 100 00
		Balance			13 96
				8306 89	8306 89
1887					
May	2	To Balance		1396	
	27	" Ck		2500	
	31	" Note		4984 55	
	21	By C. A. Congdon			✓ 5000
	31	" Bearer			✓ 2500
	"	" My Note			✓ 1002 83
	"	" 2 W W & Co's Bk Fellows Note			✓ 1865 23
	27	" King & Griffin			✓ 1220
	"	" Homer Pearo			✓ 51
	"	" C. C. B Wallace 8-430			✓ 1250
May	2	" Hurlburt & Congdon Dft 8-400			✓ 1509 88
Apr	20	" Bearer			✓ 100
	"	" Balance Down			402 87
				5023 51	5023 51

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. W. Wellington & Co. Bank

1887			Dr		Cr	
June	1	To Balance	402	87		
	10	" Ck	100			
	10	" "	1887	62		
	24	" "	1496			
	4	" "	5967			
	25	By Chas Iradell				3909
	"	" Hungerford & Brown				1221
	30	" Joseph F. Moore				20799
	29	" D. M. Burnley				1250
	25	" Bearn				7500
	25	" Nat'l Bk Barnard note	Barnard Note			301.
	24	" W E Gregory hay.				11 11
	24	" C. A. Congdon				15675
	4	" E B Seymour				56 25
	11	" College Argus				200
	"	" R. H. Faulkner				450
	16	" A. S. Reed				700
	1	" A. D. Glover				200
	11	" Hunbuch & Hodge				2502
	10	" L W W & Co Bank Coupon Bonds				1000
	"	" John H. Fellows Dft				70635
	"	" C. C. B. Wacker - 8 Dft				5000
	4	" J. A. Banks				7500
	4	" My note				40606
	8	" " "				20800
May	31	" U S accidnt Assn				2600
June	1	" Smith & Waite				2106
	"	" Miss Davis & Hogan				1708
	"	To Balance Down	857	42		
			10210	91	10240	91
1887 July	1	By Balance due Bank				357 42
	5	To Ck (Church)	650			
	6	" " (Congdon)	799			
	7	" note	6464	25		
	7	" Ck	744	83		
	25	" "	75			
	27	" " Buffalo Tax refunded	48	97		
	7	" "	1000			
July	28	By Bearn				5
	28	" Home Bears				30
	25	" B. D. Seaman				1725
	26	" Nancy Hunnewell Bd.				20071
		Carry forward.	97820	5	61038	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W. Wellington & Co's Bank

			Dr	Cr
1887 July		Amts forward	978205	61038
	25	By Durland & Batt		8
	22	" George E Henderson		6182
	25	" Joseph A Banks		75
	18	" A. K. Brown		1080
	11	" Jas N. Carmichael		27463
	"	" Joseph E Barnard		3984
	24	" ~~Herman & Hawxhurst~~ my note		150000
	8	" E B Merritt		10000
	11	" Wm Reed		200
	9	" Homer Reed		36
	8	" Newmans & Congdon 8-400 Dft		801
	4	" my note		6000
	7	" John H. Fellows		27872
		Balance down		7386
			978205	978205
1887 Aug	1	To Balance	7386	
	3	" S K R	27463	
	8	" " Wellsboro	5000	
	"	" " Note 2000	1989	
	"	By D. F. Reed		10
	9	" E B Seymour		1875
	9	" My note		6500
	"	" Counting Machine		500
	8	" Self		18000
July	27	" G E Beach Am W W Ass=		200
"	29	" Michael Callahan		540
Aug	8	" Manly F. Wells 8-186.		10000
	19	" Homer Reed		500
	29	" Newmans & Congdon 8-400		450450
	30	" Homer Reed		1500
July	25	" J. H. Dickey Am W W Ass=		300
		Balance Down due B K	401116	
			1134865	1134865
1887 Sept	1	By Balance due Bank		401116
	17	To S K R	88984	
	19	" "	50	
	20	" "	36821	
	26	" "	144960	
Oct	6	By A. F. Bruch		236
	5	" 2 W W & Co B K Amt transf to Foreign Dpt		2138
		Amts forward	1580497	403490

Central Library of Rochester and Monroe County
Historic Monographs Collection

21st Wellington & Co's Bank

1887			Dr	Cr
Sept		Amts brt forward	1580497	403490
Oct	3	By J J Driscoll		19400
	1	" W C Wilbur		1650
	3	" 1st Natl Bk		19741
	1	" L N Stout		765
Sept	21	" Chas T. Jones		450
	14	" Seward V. Coffin		500
	27	" 1st Natl Bk H.V. Co's note		1500
	"	" Bearer		20
	"	" 1st Natl Bk		1000
	26	" F. A. Williams Acty		37036
	"	" Int on Overdraft		1667
	"	" 21st W & Co's Bk J. H. F.		54478
	"	" " " " " Ny note 2000		200467
	23	" Bearer		500
	"	" J A Banks		75
Aug	29	" Frank Hiemans		2000
Sept	17	" 21st W & Co's Bank J. H. F.		33305
	15	" Homer Pearo		5000
	12	" Bearer for hay		1040
	13	" D. Fitzpatrick		900
Aug	30	" Self		10000
		Balance down		40608
			1580497	1580497
1887 Oct	1	To Balance	40608	
	12	" Draft 3500	34267	
	18	" Self	5770	
	"	" Dorman & Co's note	12000	
	20	" Self	73241	
	28	" " Wellsboro Chk	30088	
Sept	23	By J. E. Robie		300
Oct	5	" J Higman & Co's Road Cart		300
	4	" ~~A. F. Franck~~ (See Note)		~~230~~
	7	" Bearer		250
	"	" King & Griffin		1340
	10	" Elizabeth Malcolm		10000
	11	" Clark & Bryan		250
		" Amts forward	504474	124470

Central Library of Rochester and Monroe County
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2 W Wellington & Co's Bank

			Dr	Cr
1887 Oct		Amts brt forward	504474	12440
	12	By Mary L Payne		3500
	14	" Annie T Hermans		100
	20	" Homer Pearo		50
	"	" Jas H Fellows Dft		27407
	21	" ~~Stat Accident Society~~		~~300~~
	22	" ~~R K. Faulkner~~		~~125~~
	24	" Joseph F Moore		37050
	26	" H S Reed Insurance Tax		1246
Sep	27	" D. F. Pearo		1925
	"	" F. Hermans Interest		4000
		Balance down		55406
			504474	504474
1887 Nov	1	To Balance	55406	
Oct	6	By A. F. Freach (See Dec)		~~250~~
"	21	" Stat Accident Society		300
"	22	" R K. Faulkner		125
Nov	2	" M Callahan Shl Tax		12775
"	4	" A G Chapin Treasurer Tax Collector		1000
"	14	" J A Banks wages		7500
"	"	" Thos Toomey Exchange (See Dec)		~~4900~~
"	24	" Homer Pearo Wages to Nov 24		5000
"	25	" Fred Force Sidewalk W't Nbd		1300
"	26	" A C & H Exs		5210
"	28	" Scott & Lowe A C & H's bill		5500
"	"	" Mrs A. C. H		5000
Oct	25	" Mary L Payne Insurance		3188
Nov	26	" 2 W W & Co's Bk J H F Dft		87910
"	"	To Z E & A	100	
"	28	" "	234927	
Dec	3	" "	1000	
		By Balance down		265525
			400333	400333
1887 Dec	1	To Balance	265525	
	16	" Z E & A	49950	
	29	" "	25	
Dec	2	By New England W W & Co's assc		200
		Amts forward.	317975	200

Central Library of Rochester and Monroe County
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2 W Wellington & Co's Bank

1887			Dr	Cr
Dec		Amts forward	317975	200
"	3	By J.A. Banks		7500
"	"	" B.S. Seaman Farmers		1270
"	12	" Joel L Walker		100
"	15	" Horton & Rogers Carpet		3373
"	16	" C.D. Dee Insurance 5 yrs		6573
"	"	" Horace Pears		3000
"	16	" 2 W.W. a/c O L Co Bank-Stock		49500
"	16	" John S Duncan		687
"	23	" Stiles & Lyon Xmas Gauge		1285
"	24	" Mrs H C K		1500
"	29	" Ella Sabin Tax		413
Nov	19	" Thomas Bowne		4790
Dec	24	" Wm Walker & Son Xmas		950
"	13	" A.S. Bowne		3000
Nov	26	" D F. Pero (Van)		600
Dec	2	" R R Ticket		2000
"	6	" Schlecht & Field (loan Pd to me by Clk Dec 16)		500.
"	"	" W C Bush (Table)		3500
"	"	" Carroll Hutchings Southard & Co's		3850
"	8	" Sibley, Lindsay & Curr		7822
"	"	" W.N. Glenny & Co's		14700
"	21	" Keys & Wilson (Flanders) Cash 25		57500
"	30	" W.H. Robinson furniture		25000
		" Balance down		58662
			317975	317975
1888 Jan	2	To Balance	58662	
	11	" Clk	50	
Dec	29	By Wm B. Smith Rochester		500
Jan	2	" Spencer & Miller Knoxville Rd.		1500
"	"	" " " Short Can		12500
"	"	" C. J. Hayden & Co's		11200
"	3	" J.A. Banks		7500
"	3	" Mrs J.A. a/c H.C.K. Board		50
"	4	" R. K. Faulkner & Co Clerk		400
"	6	" Conrad Moser		1362
"	5	" Horace Pears		3000
"	6	" Mrs. Chloe Robinson Int		3500
"	9	" Ansorge Bros Shirts		345
"	11	" Jacob Shopp oats		1670
		Amts forward.	63662	48477

Central Library of Rochester and Monroe County
Historic Monographs Collection

D W Wellington & Bros Bank

1888			Dr		Cr	
Jan		Amts forwarded 30 00 71.75	636	62	484	77
		To Note	3428	25 ✓		
	17	" ZK	84	47 ✓		
Feby	4	" "	200	✓		
Nov	4	By A C. Chapin			10	✓
Feby	4	" W N Robinson			100	✓
Jan	30	" Chester A Congdon			15	✓
	27	" Comercial State Bank			25	✓
	30	" E B Seymour Trus			18	75 ✓
	28	" Homer Peard			30	✓
	14	" Engineering News			1	50 ✓
	23	" Francis Kiernans			40	✓
	18	" The Tribune			8	50 ✓
	~~17~~	~~" Corbin Mann & Co~~			75	✓
	13	" Case & Montgomery Picture			20	✓
	18	" Deck			100	✓
	13	" Copeland & Winn			3	50 ✓
	16	" Note N C N			3500	✓
	13	" F. N Johnson Coll			31	98 ✓
	✓	To Balance due Bank (carried down)	114	66 ✓		
			4464	00	4464	00
		By Amt brought down			114	66
		Do Chapin Check Nov. 4 87. Charged twice	10			
Feby	13	" ZK	110			
	14	" "	647	37		
	21	" "	650			
	23	" "	300			
	25	" "	500			
	8	By Bearer	2217 37		14	52 ✓
	14	" Draft for J.H. F.			247	25 ✓
	"	" Annie F. Kiernans			100	✓
	13	" E W. Palmer			1	50 ✓
	14	" Kiernans & Laurence			73	✓
	15	" D W Wellington (Bank Stock)			3683	✓
	17	" Homer Peard			30	✓
	11	" Chester A Congdon			100	✓
	"	" James R. Pitcher			26	✓
		Forward	2217	37	688	76

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. W. Wellington & Co's Bank

1888			Dr		Cr	
		Amounts forward	2217	37	688	76
Feby	20	By W H Glenny & Co			20	
	21	" W. N. Robinson			605	69
	15	" Geo Henderson Coll			2	61
	20	" Bearer			10	
	17	" M. W. Rundell			12	75
	25	" Bearer			12	50
	21	" National Accident Do c			3	
	17	" Wilcox & Gibbs S M Co			80	
	16	" W E Nigman			10	
	16	" College Argus			2	
		By Balance Down			770	06
			2217	37	2217	37
Mch	1	To Balance Down	770	06		
	2	" Ck (Townsend)	1666			
	3	" "	25			
	7	" " (Kingwood)	3776	88		
	8	" " (Townsend)	3100			
	"	" "	1333	85		
	9	" "	1519	56		
	17	" Note	3454	50		
	8	By A. D. Kendall			86	40
	8	" D. F.			499	13
	6	" J. S. Holmes			300	
	3	" Nancy Neumans (Board)			154	
	2	" W E Nigman			1765	29
	8	" Nomen Plaro			30	
	13	" W. E. Nigman			3675	
January Mch	16	" H. H. Blair			12	35
	13	" W. E. Nigman			25	
	10	" Mrs O C Patchill			500	
	14	" Mrs H C May			25	
	17	" Mrs Cordelia Van Campen			18	50
	17	" C D Barnard			22	74
	7	" Chester G. Congdon Baker Block			586	92
	19	" Cash (Ck Trip South)			150	
	"	" N. M. Berles			100	
		Forward	15645	85	7950	33

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

			Dr		Cr	
		Amounts forward	15645	85	7950	33
Mch	14	By Gazette Co			07	
	22	" Frank Lloyd			26	33
	17	" Accident Society			6	
Feby	20	" A. D. Robertson			250	
Mch	29	" Homer Pearo			30	
	30	" A. K. Brown			22	73
April	9	" Draft J. H. D.			568	62
	10	" Joseph A Banks			150	
	13	" Annie D. Newmans			100	
	14	" D. E. Rollins			36	
	17	" Geo W Ross Lewin			109	63
mch	13	" J. M. Brown			12	
apr	13	" Frederick Schwoppe			147	56
	17	" Note			3500	
		Balance Down			2739	65
			15645	85	15645	85
1888 apr						
~~May~~	17	To Balance Down	2739	65		
May	16	" Dr	212	75		
	"	" "	2000			
June	2	" "	2183	74		
Apl	18	By D. S. Seaman			18	70
	20	" Beaver			12	50
	17	" Coe & Kingsbury			5	
	20	" Howe & Rogers			170	21
	27	" Homer Pearo			40	
	30	" Draft % N. M. ~~J. H.~~ Beales			56	05
	24	" Joseph T. Moore			308	
May	1	" Howe & Rogers			6	87
	3	" W E Purdy (Coal & C & Rs)			20	
	24	" C B Seymour Bro			18	75
	2	" J A Banks			75	
	4	" C. L. Schoolcraft (Base Ball Bus)			5	
	9	" W H Robinson			150	70
	10	" C W Palmer (Jnes)			8	50
	4	" R. K. Faulkner			2	25
	28	" Am. Water Works			3	
	7	" Kuntsch & Hodge			20	82
		Forward	7136	14	971	35

Central Library of Rochester and Monroe County
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2. W. Wellington & Co's Bank

1888			Dr		Cr	
		Forward	7136	14	921	35
May	12	By Supervisors Orders			54	70
	11	" Carroll Hutchings & Co			646	96
	19	" 2. W. W & Co Bank			700	
	19	" Park Whelan			80	
	19	" Jas. F. Moore			942	
	19	" Cole & Kingsbury			163	19
	25	" A. K. Brown			26	19
	24	" Homer Pearl			40	
	26	" Fossion Bros			100	
June	2	" 2. W. W & Co Bk			817	16
"	"	" Balance down			2644	59
			7136	14	7136	14
June	2	To Balance Down	2644	59		
	25	" Exr	50			
	3	" "	2234	52		
	23	" "	3480	75		
	11	" Dew Bonds	1245	25		
	"	" (Bal. " ")	09			
May	11	By John Kittle (Sioux City Iro)			89	53
"	29	" J. G Audrey			2000	
June	6	" Ontario Land Co T. S. J.			200000	
"	"	" J. S. Holmes Load Hay			1410	
"	"	" Exchge T. S. Jerom				85
"	7	" J. D. Huber (HCN Bill Give)			3049	
"	4	" J. A. Banks			7500	
"	7	" J. P. Carr			2105	
"	5	" G B. Bradley			180	
"	8	" F. H. Smith Gorton Farm			30	
	11	" Jno Hegman Road Tax			2	
	8	" Alex Whitmarsh Gorton Farm			21	
	15	" F. Smith			1	75
	10	" M. Howard Gorton Farm			6	
	16	" C. Jacobs			2	50
	14	" North Am. Review			5	
	20	" Note			3500	
	22	" First Nat Bk			1030	66
		Forward	9664	11	7029	93

Central Library of Rochester and Monroe County
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D.W. Wellington & Co's Bank

1888			Dr		Cr	
		Forward	9664	11	9029	93
June	11	By Jno Kernan			1	50
	25	" R.L. Potter Gorton Farm			21	
	23	" R.E. Clisdell & Co Hay			10	74
	23	" Jas McCarty Gorton Farm			8	25
	23	" C.W. Hermans			4	
	23	" D. Williams Pease House			7	75
	17	" O.N. Jones			15	75
	29	" Homer Deane			50	
July	1	" A. Long Pease House			12	
	1	" Esa Ford Gorton Farm			20	
	3	" J.A. Banks			70	
	3	" M. McMahon			10	50
	1	" D.W. & Co Bank Dft J.H.B.			836	16
	4	" Balance down			1561	53
			9664	11	9664	11
July	4	To Balance Down	1561	53		
	19	" Dft	400			
	28	" "	670			
Aug	17	" "	19	85		
Sep	5	" "	409	91		
	25	" Note	3672	25		
	26	" Dft	300			
July	16	" "	20			
	30	" Disct	1685	90		
Aug	17	" "	3679	65		
	"	" Dft	700			
	18	" "	734	09		
			16853	18		
July	3	By Dora Throop NC&StL Pass'l			40	
	5	" J. McCarty			10	50
	3	" Scott & Lewis (Edwards Oats)			13	20
	6	" Wm Higgins			2	
	7	" W.A. Hamilton			15	
	7	" D. Williams			10	50
	5	" Smith & Waite			2	50
	7	" Conway Post Office			10	90
	"	" N.E. Peyton Rye Straw			5	60
		Forward to page 343.	16853	18	1116	20

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2. W. Wellington & Co. Bank

			Dr		Cr	
1888						
		(From Page 343) Forward	16853	18	17878	46
Aug	25	By G. King Horses			22	65
Sept	28	" J. E. Banks			3	
	8	" M. F. Lane Pictures			104	20
	18	" Neumans & Co Desk Lamp			6	55
	20	" Howe Bank			40	
	22	" A. Nibler			3	
	17	" L. C. Hall			7	50
	25	" Note			3700	
	24	" Dora Throop			30	
	24	" Henry Rynees (Peace Mr.)			34	05
	29	" Mrs N C N			18	
Oct	1	" Balance Down			577	
			16853	18	16853	18
Oct	1	To Balance	577			
	3	" Chk	185	50		
	4	" "	1294	10		
	28	" Note	3672	25		
	24	" Chk	41			
Nov	6	" "	1163	89		
	17	" "	16	85		
	19	" "	650			
	21	" "	162	53		
Dec	28	" "	19	85		
	29	" Note	8474	34		
	7	" "	3474	34		
	.	" Chk	524	80		
	31	" "	200			
	7	By Chk J. H. Fellows			196	38
	29	" Note			3500	
	31	" N. Howell Stamps			21	68
Oct	4	" J. A. Banks			75	
	"	" Chk J. H. F.			484	25
	3	" Deane R. R. Ticket			22	
	7	" J. J. Hart Coll			160	87
	5	" Wm Reuter Taxes			2	
	6	" Board of Trade			5	
		Forward to page 344	14888	22	4467	18

Central Library of Rochester and Monroe County
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2. W. Wellington & Co. Bank

1888			Dr		Cr	
		(from page 341) Forward	16853	18	110	20
July	15	By J. S. Holmes			14	58
	15	" J. N. Hollingsworth			19	
	14	" J. W. Burnham (Beals a/c)			68	90
	7	" Mrs. C. M. Dennis			18	11
	14	" Sheldon Bros (Beals a/c)			44	03
	14	" Dorr Faulkner " "			23	
	"	" Homellsville Water Co " "			11	42
	16	" Ontario Land Co (F. S. Jewett)			200	
	14	" McConnell & Co Beals a/c			17	97
	14	" A. Hibler			10	
	19	" Scott & Lowe			88	42
	"	" H. M. Beebe			60	
	21	" Jno. Voedren			6	
	21	" C. W. Hermans			7	25
	7	" Chloe Robinson			35	
	21	" R. C. D. Coggeshall			2	
	26	" Homer Beard			40	
	30	" Note			3503	50
	"	" " C. M. & J. A. Jackson Orient Cy.			3003	75
	"	" E. B. Seymour Jr.			18	75
	28	" Hollands & Cumming Beals a/c			13	70
	24	" Michael Callahan Sch Inst			3	99
Aug	3	" A. Hibler			5	
	7	" Sibley Lindsay & Curr			9	86
	13	" J. M. Waite			18	67
	16	" J. Eyebrant			19	25
	17	" Note			1700	
	"	" Draft J. W. Fellows			274	70
	20	" A. Hibler			6	09
	21	" Italian Art			12	50
	22	" Homer Beard			40	
	30	" A. Hibler			26	45
	28	" B. S. Seaman			16	60
Sept	5	" Beard Oats			6	88
	"	" Draft J. W. Fellows			153	39
Aug	27	" F. Hermans Cash			240	
		Forward to page 342.	16853	18	17878	46

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L. W. Wellington & Co's Bank

1888			Dr		Cr	
		(From page 342) Forward	14888	22	11167	18
Oct	8	By J. L. Humber Rep. Demurrer Wagon			7	85
	10	" J. N. Huber			61	53
	9	" Hermans Co (Loan)			300	
	12	" G. D. Barr (Water Proof Coat)			30	
	6	" Building Assn (Shoppell Book)			1	
	15	" Geo. J. Spencer (Fees Short Case)			10	
	16	" N. S. Reed Taxes			33	44
	18	" Wm Wallen			50	
	19	" Homer Pearce			40	
	12	" Bearer H. C. Heermans Personal Exp.			15	
	16	" Nat. Ack Doc			3	25
	20	" Henry Groot			13	07
	16	" Geo B Bradley			180	
	23	" Note			3700	
	20	" Cain & Montgomery Jr. Ack			12	50
	25	" Buffalo Taxes			48	12
	30	" W. H. Robinson			26	76
	13	" J. J. Townsend			18	66
	31	" Am Ex Co Exp. Rep. Drafts			40	80
	31	" Park Whelan (on note)			50	
	30	" Bement & Davenport			75	50
	30	" E. B. Seymour Jr			18	75
Nov	1	" J. A. Banks			75	
Oct	25	" Philip Steingotter Bfo Taxes			145	09
Nov	2	" Homer Pearce			20	
	2	" Mrs N. C. X			10	
	5	" J. S. Pritchard (Political Subsc.)			50	
	5	" Holdren & King			9	
	5	" Chas E. Williams			22	40
	29	" Yoreton Bros Peace Ho			16	
	7	" Walter Hamilton			14	28
	7	" Annie I. Heermans			25	
	6	" Ofc D. N. F.			418	50
	6	" Safe			100	
		" Hunburch & Hodge			32	50
	10	" A. A. Cook			23	84
		Forward	14888	22	10165	02

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co. Bank

			Dr		Cr	
1888		Forward	14888	22	10165	07
Oct	31	By Martha A. Macauley			32	
Nov	17	" Smith Spencer wages			454	
	10	" L. C. Kingsbury			6	
	17	" Mrs H C H			75	
	21	" P E Young			30	
	22	" Homer Pearce			30	
	24	" Mrs H C H			10	
	24	" M Gaylord straw			5	76
Dec	3	" J A Banks			75	
Nov	23	" Seef (Atlanta)			100	
Dec	5	" C K Barnard			50	
	"	" D S Seaman			10	85
	6	" Carroll N. Sr & Co			19	26
	7	" John Sullivan			17	40
	"	" Note			3700	
	8	" Homer Pearce			10	
	10	" Mrs H C H			30	
	5	" Jas R. Fitchie (Ac. Inc)			26	
	11	" Erie R R			20	
	12	" Geo Rose (Oats)			31	40
	7	" W E Purdy R R			20	
	14	" Homer Pearce (Race Course)			15	
	15	" R E Clisdell & Co Inv			18	
	11	" J W Parks N C R R Expenses			30	
	17	" A M Gamman Medical Services			11	75
	21	" Homer Pearce			30	
	22	" P E Young			45	
	19	" H. V. Ransom			7	25
	24	" Wm English Damages Runaway Team			15	
	26	" Frank Clark Hay			14	58
	26	" F. N. Drake. Hollingsworth Farms			10	90
1889 Jan	1	" Balance down			227	51
			14888	22	14888	22
1889 Jan	1	To Balance Down	227	51		
	8	" R R	392	45		
		" Note	497	67		
		Forward	1117	63		

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

			Dr		Cr	
1879		Forward	1117	63		
Jan	29	To Dr	400			
	7	" "	481	87		
	4	By Homer Pearo			20	
	20	" John N Fillows Coffins 4/c			500	
	4	" Am Ex Co H C H Shoes			11	50
	7	" Sf " D H S			180	30
	7	" D W Trustee Malcevem Pay			101	85
	8	" Mrs H C H			50	
	7	" Dee & Tingebury			25	
	9	" J. Clute Coll Taxes			291	
	"	" " " "			159	41
	"	" " " "			1	46
	7	" Neemann & Co			45	
Dec 28	19	" J Dwyer (Tax Cert.)			14	62
Jan	12	" W. U. Tel. Co			21	55
Jan	14	" Mrs Chlor Robinson			35	
	11	" J. D. Jamieson H C H Expense Atlanta			35	
	16	" R J Gelz (B fo Taxes)			74	16
	19	" Homer Pearo			20	
	18	" E B Seymour & Co			18	75
	14	" Thos N. Home			10	
	17	" Nat. Accident Soc			3	
	18	" Erie Co. Clerk			1	20
	28	" Beaver			23	
	27	" J C Moore			127	
	22	" T. S. Jerome			24	60
	31	" Homer Pearo			20	
Feby	1	" Balance down			474	09
			1999	45	1999	45
Feby	1	To Balance Down	474	09		
	5	" Dr	150			
		" Dis	3970	67		
Mch	1	" Dr	18	50		
		Bal due Bank	417	31		
Feby	28	By Homer Pearo			20	
	21	" Note			3500	
		Forward	5075	57	3570	

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co. Bank

			Dr		Cr	
1889		Forward	5075	57	3520	
Feby	1	By Mrs E Akin			5	
	2	" Iowa Savgs BK			462	56
	4	" Note			500	
Jan	31	" Mrs O J Reynolds			325	
Feby	2	" Adam V Laramie Sioux City			480	
	14	" Homer Piano			20	
	28	" Thos Droyer (Tax Cert)			34	76
			5075	57	5025	57
Mch	1	By Balance Down			417	31
	7	To Chk	500			
	10	" "	100			
	17	" "	1145	69		
	21	" "	250			
	30	" "	34 54	74 69		
	11	By O E Young		63	10	
	11	" J S Holmes Hay			12	24
	18	" F Hermans Cash			240	
Jan	16	" St Jos. Ind Schl			625	
Mch	11	" Keys & Wilcox Carriage			250	
	11	" Homer Piano			30	
	13	" Foster & Estes			50	
	19	" Myself			25	
	27	" D W Wellington Coal a/c			75	70
	27	" Dft J H S			428	57
	26	" Mrs O C Batchill			30	
	30	" Note			4016	67
	28	" Coll't Knigsbury Office & Peasants Insurance			27	75
Apl	1	" Balance Down			102	64
			5469	63	5469	63
Apl	1	To Balance Down	102	64		
	5	" Chk	579	42		
	15	" "	1000			
	17	" "	796	13		
	5	By W E Higman Sioux City Lots			481	85
	9	" J S Wellman Hay			12	30
	1	" College Argus			2	
		Forward	2478	19	496	15

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co. Bank

			Dr.		Cr.	
1889		Forward	2478	19	496	15
Apl	11	By J. N. Durston, Dft. Butte City, Mont			140	
	17	" Homer Peard			30	
	17	" Dft. D. W. B.			2997	91
	"	" Mrs. H. C. N.			75	
	13	" P. W. Boyle			7	
	17	" Isaac Young Carriage Rep.			6	40
	15	" Wm. Terwilleger			38	13
	17	" Bearer Expenses H. C. N. Rec.			2	50
	11	" B. S. Seaman			13	15
	18	" Cash Page			100	
	"	" Jno. P. Carr			46	21
	20	" First Nat. Bk.			14	25
	18	" F. J. Townsend			16	01
	28	" J. L. Rowland (Art.)			22	
	26	" Homer Peard			20	
	27	" Mrs. H. C. N.			10	
	27	" Bearer			11	13
	29	" E. B. Seymour			18	75
May	1	" Balance Down			1113	60
			2478	19	2478	19
May	1					
May	1	To Balance	1113	60		
	3	" Dft.	2997			
	15	" "	682	17		
	13	" "	993	79		
	27	" "	2	75		
	"	" "	25			
		By			50	
					517	50
May	27	" B. L. Gregory Hay			10	17
May	23	" Homer Peard			40	
May	22	" Eliza McCulloch Note			50	
May	14	" Babyfood Pub Co				150
	17	" H. C. N. (Washington)			50	
May	11	" Nat. Accident Soc			17	
	13	" H. C. N. (Going South)			100	
					100	
		Forward	5836	31	926	17

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

			Dr		Cr	
1879		Forward	5836	31	926	17
May	11	By Pcott & Lowe			107	25
	"	" A Heermans			6	
	13	" Dft D.N.Y.			371	88
May	11	" Geo B Bradley Int. H&N.			180	
		" J. N. Hollingsworth Packers			952	
Apl	30	" J. G. Ardrey (Art)			40	
		" D Hubl			991	
May	1	" J. S. Holmes (Hay)			1856	
					250	
		" Note			3500	
May	1	" J A Banks			75	
Apl	14	" Fanny S Jerome			466	35
May	1	" W. W. Tel. Co			1904	
June	1	By Balance Down			1091	3
			5836	31	5836	31
June	1	To Balance Down	1091	3		
	8	" Dr Anneston	348	13		
	"	" "	1862	09		
	29	By Michael Callahan Coll			1196	
July	1	" W U Tel Co			1254	
June	17	" D. Van Ostrand			6	
	27	" Homer Beare			30	
June	11	" W Waeker Board of Trade Dubs.			250	
	17	" Chas P. Caffrey Anaphion			10	
	8	" Beare			3	54
	17	" J H Huber			15	
	"	" J Hendricks & Co Frames			1950	
	18	" W C Rowley			10	
	21	" P W Boylen			15	
	17	" W H Clark, Treas.			15	
	16	" Beare Fireworks			10	
	8	" Annie J Heermans			250	
	8	" J A Banks			75	
	8	" Dft J N F			509	70
	7	" Self, Atlanta			200	
	6	" Homer Beare			20	
		" Balance Down			258	11
			1819	35	1819	35

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

1889			Dr		Cr	
July	1	To Balance	258	11		
	9	" Dr	186	67		
	15	" "	50			
	9	" "	851	35		
	30	By Homer Beard (for Mrs N.C.N.)			10	
	"	" Beard Taxes			1	42
	26	" D. J. Townsend			15	13
	27	" Homer Beard for Mrs N.C.N.			10	
	"	" Spencer Mills			5	
	26	" Homer Beard			20	
	25	" E. A. Sturdevant			19	82
	19	" Nancy Heermans N.C.N. expenses			24	
	"	" Corning Gas Co			171	35
	12	" R. K. Faucknes			21	
	12	" J. N. Hollingsworth Picture			6	65
	13	" Mrs Chloe Robinson			35	
	16	" G. W. Tifford			12	50
	13	" J. B. Collins & Co			26	51
	11	" H. G. Tuthill			25	
	11	" Homer Beard			20	
	10	" J. C. Drake & Co			11	10
	9	" Jos A. Banks			75	
	"	" Loan Assn			10	
	7	" J. W. Fellows Dfr			318	57
Aug	1	" Balance Down			508	08
			1346	13	1346	13
Aug	1	To Balance	508	08		
	3	" Dr	2500			
	9	" "	370	31		
	31	" "	1500			
	24	" "	1027			
	12	" "	4038	15		
	31	By Annie J. Heermans			200	
	"	" N.C.N. Ongoing Mat			200	
	"	" Cash for New or Barn			130	
	"	" Jos A. Banks			75	
	3	" Nancy L. Townsend			741	28
		Forward	9943	54	1346	28

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank

			Dr		Cr	
1889		Forward	9943	54	1346	28
Aug	30	By Schenck & Peare (Peare clothes)			35	
	29	" Geo Barned Barn			9	
	"	" Homer Peare Geo B Sherman Bill Mayer 30.00 1.50			28	50
	"	" ~~Hap~~ North Am. Review			5	
June	15	" Patk Whelan			157	32
Aug	23	" C.D. Barned			120	
	22	" F. F. Allen			10	
	23	" J.L. Rowland (Art.)			50	
	17	" Fletcher & Cook			19	58
	15	" Hamburch & Hodge			30	50
	17	" Williams & P			97	80
	17	" E D Mills Godfrey settlement			100	
	15	" E E Townsend Oats			20	52
	14	" O L Co (F S Jewett)			110	84
	14	" " "			1636	08
	14	" 2 W Insts O Brian Lot			200	
	17	" Homer Peare (Race Book)			25	
	17	" Dft. J W F			1511	08
	9	" Annie F Heermans			100	
	8	" Homer Peare			20	
	3	" Jno Holdren			40	80
	3	" Morse Baker & Hall			57	45
	2	" J M Banks			75	
Sep	1	" Balance down			4147	79
			9943	54	9943	54
Sep	1	To Balance down	4147	79		
	21	" J K P	700			
	30	By J M Banks			75	
	28	" Geo Barned Barn			7	50
	28	" Cash for Barn			120	
	26	" Homer Peare			20	
	21	" Geo Barned Barn			14	00
	20	" H C N Expenses West			100	
	4	" Beare Barn			11	15
	14	" Geo Barned Barn			19	50
	14	" Cash for Barn			50	
		Forward	4847	79	417	15

Central Library of Rochester and Monroe County
Historic Monographs Collection

L.W. Wellington & Co's Bank

1889			Dr		Cr	
		Forward	4842	79	417	15
Sep	10	By H.O. Dorman & Co Sam Barn			16	50
	9	" Corning Bldg Ass			10	
	7	" J.S. Holmes			11	34
Aug	29	" F. Hermans Cash			240	
Sep	7	" Cash for Barn			170	
	"	" Homer Dana			10	
Aug	30	" Fred H. Robinson			150	
	31	" C.W. Hermans			6	
	"	" W.L. Del Co			5	40
Oct	1	" Balance down			3857	40
			4842	79	4842	79
Oct	1	To Balance Down	3857	40		
Nov	29	" H.V.	500			
	16	" " Dft Yakima	3500			
	26	" Div	1989			
Dec	7	" "	1985			
	3	" H.V. W. Trustee	1867	62		
	"	By Dft H.V.			698	87
Nov	29	" Hollands & Dunning			1320	
Dec	3	" J.A. Bank			75	
	2	" Dft C.S. Dorkelson 8-301 Hauling Lumber			2000	
	2	" J. Zoll Barn			2521	
	"	" Lizzie Denton			387	88
	14	" Geo. A. Holcomb Amor % Paid H.C.H.			500	
Sep	14	" Chas H. Kegley H.V.C % Paid			2345	
	26	" U.S. Mutual Acc't %			15	
	14	" Chas H. Kegley H.V.C % Paid			580	
Oct	5	" Cash for Barn			60	
	4	" A. Wilcox paid Barn			37	60
	3	" Myself			60	
	10	" Mrs H.C.H.			300	
	5	" Mrs J.E. Rollins			3	17
	12	" Cash for Barn			60	
	10	" Stanton Crandall & Co Barn			72	03
Sep	30	" Chas H. Kegley H.V.C % Paid			3200	
Oct	14	" Corning Loan Ass			10	
		Forward	13699	01	10447	96

Central Library of Rochester and Monroe County
Historic Monographs Collection

D W Wellington & Co's Bank

1889			Dr		Cr	
		Forward	13699	02	10442	96
Sep	30	By Chas A Keyley H & C a/c Paid			233	33
Oct	18	" Homer Pearo			20	
	19	" L W Clark Rose Bushes			6	
	21	" J. J. Foley Coll			160	25
	23	" Jas Massey			5	
	26	" Cash for Barn			60	
	25	" F Schwappe			116	31
	"	" Heermans Co			6	93
	15	" H C Heermans Expenses West			40	
	26	" Jerry O Shaughnessy Coll			142	82
	31	" Homer Pearo			20	
	30	" H S Reed Knox Papers			26	82
Nov	2	" Cash for Mount Barn			50	
	9	" " Barn			50	
	15	" Homer Pearo			20	
	5	" Grape Harbor Co 9-302			250	
	23	" Cash for Barn			50	
	25	" C. D. Barnard			150	
	29	" W E Higman Dft			537	40
	"	" J. D. Stanton Barn			144	18
	"	" Susan D. Fuller			30	
	30	" Cash for Barn			40	
	"	" Homer Pearo			20	
Dec	3	" Balance Down			1148	02
			13699	02	13699	02
Dec	13	To Balance Down	1148	02		
	10	" Dft W C Bennett	320			
	17	" " N O L	600			
Nov	30	By C. R Kinnyon 3-254			575	
Dec	2	" W U Tel Co			6	06
	3	" F. H. Robinson			150	
	4	" G B Bradley			180	
	4	" Spencer Mills			20	85
	4	" G. J. Spencer			5	
	4	" R. P. Perry			9	45
	5	" American Loan Assn			2250	
		Forward	2068	02	399	61

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co. Bank

			Dr		Cr	
1889		Forward	7068	01	399	61
Dec	7	By Cash for Barn			40	
	"	" Annie Higgins			10	
	9	" Corning Loan Ass			10	
	"	" H C Hermans			160	
	10	" L. N. Clout			750	
	"	" Steinway & Sons			1100	
	"	" Allen Mayes Barn			450	
	"	" P. K. Faulkner			850	
	12	" Homer Dean			20	
	11	" Cash for Barn			45	
	16	" H.O. Dorman & Co Barn			179	78
	19	" E. E. Townsend Oats			39	66
	21	" Cash for Barn			50	
	23	" Henry C Moesen			1190	
"	"	To Deposit	40		086	45
	"	" Darbon Note	1461	75		
	31	" Dr	100			
	24	" "	150			
1890 Jan	1	" Balance Due Bank	1060	24		
1889 Dec	30	By D W Wellington (Tacoma)	4731	51	378	
	"	" Fred A Robinson			50	
	28	" C W Hermans			5	
	"	" Cash Barn			30	
	26	" Note			2000	
	27	" Homer Dean			20	
	28	" F.S. Jerome			160	
	23	" Emer Cole Jerome Rion			206	
1890			4731	51	4731	51
Jan	1	By Balance Due Bank			1060	24
	2	To Note	3978			
	13	" Dr	5175			
	16	" "	450	89		
1889 Dec	28	By F. J. Townsend			24	52
1890 Jany	2	" W. U. Tel Co			2	76
	"	" J A Banks			75	
	3	" P. K. Faulkner			1	
			9603	89	1163	52

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank

			Dr		Cr	
1890		Forward	9603	89	1163	51
Jan	3	By D.C. Robertson			160	
	"	" Hood & Laddy Dues			6	25
	4	" E.W. Warner Barn			10	75
	"	" Clark "			10	80
	"	" Fitz Patrick "			9	60
	"	" Lindsay "			9	60
	7	" Mary Blake			2	
	8	" Drake & Co			13	85
	8	" Mrs H.C.K.			175	
	9	" Homer Pearo			20	
	10	" C.S. Caffrey			2	90
	"	" Henry Groot			21	40
	"	" Heermans & L for Taxes			82	
	"	" Sullivan S & C Tax.			187	57
	"	" " "			87	22
	11	" Chloe Robinson			35	
	10	" Scott & Lown			141	50
	"	" Christomb			50	
	13	" Corning Loan Assn			10	
	14	" J.F. Moore			395	
	16	" Smith & Waite			7	
	"	" C.D. Barnard			150	
	28	" E.E. Townsend			2603	96
					36	45
	24	" C.D. Barnard			25	
	20	" Homer Pearo			20	
	"	" C.D. Barnard			20	
	16	" J.C. Moore Tickets Tacoma			377	10
	"	" H.C. Heermans on gong Tacoma			350	
Dec	1889 31	" Note (Jan. 5, 1890)			2000	
Jan	31	" Balance Down	4171	38	4171	38
			9603	89	9603	89
Feby	1	To Balance	4171	38		
	8	" Ck	600			
	13	" "	400			
	20	" C.W.W.	9098	19		
	20	" Ck Bunnell	350			
~~March~~	10	" "				
		Forward	14619	57		

Central Library of Rochester and Monroe County
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L. W. Wellington & Co's Bank

1890			Dr		Cr	
Mch	3	Forward	14619	57		
Feby	1	By Jos A Banks			75	
Jany	13	" Am Bldg Loan Assn			7	50
	31	" Geo Chisholm			64	40
Feby	3	" C.W. Hermans			3	
	"	" E B Seymour Jr			18	75
	4	" J P Carr			79	39
	6	" J.H. Huber			53	64
	6	" C D Barnard			50	
	"	" Homer Pearo			20	
	7	" Williams & Brown			112	87
	10	" Corning Loan			10	
	11	" American "			7	50
	12	" O.R. Sherwood			12	
	"	" C.H. Jones			137	86
	"	" C.S. Denison			88	34
	17	" E.W. Bryan			93	65
	20	" J.H. Austin			4	
	21	" C D Barnard			100	
	24	" Jas R Pitcher Secy			15	
	26	" C D Barnard			100	
	27	" Homer Pearo			30	
Mch	1	" Jos A Banks			75	
Feby	3	" 1st Nat. Bk. St. Paul			6000	
	3	" Traders Bk Tacoma			150	
	5	" Note			4000	
Mch	4	" Balance Down			3411	47
			14619	57	14619	57
Mch	4	To Balance Down	3411	47		
	"	" F.R.	100			
	"	By N C & St Louis			300	
	"	" E.B. Seymour			25	
	"	" C.S. Hood & Co			132	65
	5	" A. Howe			30	05
	6	" Exch Page, Attlle			80	
	"	" Homer Pearo			10	
	8	" C D Barnard			50	
		Forward	3511	47	877	70

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. N. Wellington & Co's Bank

1890			Dr		Cr	
Mch		Forward	3511	47	827	70
	10	By W K Clark Mrs (Conny Loan)			10	
	"	" Am. Loan			750	
	12	" Mrs O Ratchill			30	
	13	" Homer Peard			10	
	14	" John Holdren			24	
	17	" Wesleyan Argus			2	
	"	" Conny Brick Mk			6	40
	"	" C W Heermans Knoxville Survey			3	
	20	" Homer Peard			10	
	27	" "			10	
	31	" Jos A Banks			75	
		" Heermans Conydon & Co			625	
	15	" Fred H. Robinson			200	
		" Balance Down			1670	87
			3511	47	3511	47
Apl	1	To Balance Down	1670	87		
	9	" Sks Banks Collections	100	45		
	22	" " Garrison	2333	22		
	24	" " Hamilton	894	25		
	26	" "	60			
	27	" 2 W U	7457	59		
			10416	39		
	3	By Homer Peard			10	
	9	" Geo Swingle			4	48
	10	" Coe's			48	22
	24	" Homer Peard			30	
	29	" C D Barnard			40	
Mch	22	" C A Conydon (Specie a/c) Hoyt Wiam Stock			656	25
Apl	3	" Bk of Kingwood (Drs. Heat Noth)			340	
Mch	31	" M C Keegan			34	90
May	1	" Balance Down			9357	54
			10416	39	10416	39
May	1	To Balance Down	9357	54		
	6	" Sks Collections	66	72		
	9	" " "	50			
	17	" " "	250			
	19	" " Abbott Anniston Ala	432			
	18	" 2 W U Forward	1487	19		
			11638	45		

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington. v. Coast Banks

1890			Dr		Cr	
May		Forward	11638	45		
May	22	By Homer Pearo			✓ 20	
	31	" "			✓ 10	
	31	" J A Banks			✓ 75	
	20	" Geo B Bradley			✓ 180	
~~May~~	~~21~~	~~"~~			~~802 67~~	
Apl	24	" Nat Accdt Soc			✓ 12	
May	1	" Jos A Banks			✓ 75	
	5	" Babyhood Pub Co			✓ 150	
	"	" H. M. Olmsted			✓ 765	
	8	" Homer Pearo			✓ 20	
	12	" H C Heermans Executor Barnard Lots			✓ 638	40
	12	" Clute Stearns & Co			✓ 18	40
	9	" D W Wellington Trustee Lots Upsup (My Note)			2604	58
Mch	22	" Henry D Barbour			3125	
May	8	" Emma S Thurber			200	
		" Balance Down			8128	
May	24	To Bkt Rubright	383	33		
			12021	78	12021	78
June	7	To Balance Down	8128			
	7	" Bkr	75			
	14	" "	50			
	18	" " Pierce v O'Shaughnessy	450			
			8703			
May	14	By Am Loan			✓ 7	50
June	9	" Corning Loan			✓ 110	
	12	" H Pearo			✓ 20	
	20	" H Pearo			✓ 20	
	17	" Holdrent & Griffin			✓ 1045	
	"	" H M Olmsted			✓ 1335	
May	24	" Geo H. Emerson (Electric Light Co)			2500	
June	12	" Heermans Croydon & Co Beq a/c			1200	
July	1	" Balance Down			4921	70
			8703		8703	00
July	1	To Balance Down	4921	70		
	1	" Bkr Collections	100			
	14	" " Ryan	205			
	19	" " Collections	82			
		Forward	5308	70		

Central Library of Rochester and Monroe County
Historic Monographs Collection

2W Wellington & Co / Bank.

1890			Dr		Cr	
July		Forward	5308	70		
	27	To ZK Wm Walker	700			
	5	" 2WW	1306	46		
Aug	2	" ZK Hood	300			
July	1	" JA Banks	7615	16	✓ 75	
	3	" N. Pearo			✓ 10	
	10	" N. Pearo			✓ 10	
	9	" N.C. Slaven Mfg Co			✓ 100	
	14	" Est C.C.B. Walker			✓ 222	47
	17	" Chas Robinson			✓ 35	
	"	" E.D. Jones			✓ 9	
	19	" N Pearo			✓ 10	
	21	" N.C.W. Executor Jackson Est			✓ 352	08
	19	" F. Schuyler			✓ 18	02
	24	" D.F. Pero for Cash			✓ 125	
	24	" 2WW Trustee			✓ 55	
	22	" Corning Gas Co			✓ 14	80
	22	" Susan S. Fuller			✓ 30	
	26	" 2WW Trustee			✓ 50	
	26	" N Pearo			✓ 10	
	24	" Est C.C.B. Walker			✓ 74	20
	21	" Heermans Laurina			✓ 7	53
	31	" N Pearo			✓ 10	
	25	" F.M. Brown			✓ 42	75
Aug	2	" John Heermans			✓ 16	
	"	" JA Banks			✓ 75	
June	23	" Gray Harbor Brick Co			✓ 1500	
Aug	2	" Balance Down			4763	31
			7615	16	7615	16
Aug	2	To Balance Down	4763	31		
	1	By Emma Scoville			✓ 56	35
	2	" L.B. Robinson Tax			✓ 168	08
	4	" Patrick Whelan			✓ 320	45
	9	To ZK	75			
	22	" "	775	58		
	20	" " N. L. Townsend	1000			
July	24	By State Comptroller			✓ 5	
		Forward	6613	89	5498	88

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W. Wellington & Co. Bank

			Dr		Cr	
1898		Forward	6613	89	5498	8
Aug	4	~~By Dat'l Wetsam (See last page)~~			~~320~~	~~65~~
	6	" Mrs C M Dennis			50	
	7	" Homer Peard			10	
	9	" C D Barnard			65	29
	9	" Hermans Laumer			6	70
	11	" Draft			3000	
	23	" F A Robinson			150	
	30	" F J Townsend (F S Jerome)			700	
	18	" Homer Peard			10	
	22	" Dadra Bank Tacoma			1236	70
Sep	1	" Balance Down			835	32
			6613	89	6613	89
Sept	1	To Balance Down	835	32		
	25	" F K T. Savayan	350			
	4	By Draft			75	
Aug	30	" A W Hermans			1750	
	23	" A W Hermans			5	
	29	" Homer Peard			20	
Sept	1	" Howard Field			35	
	1	" Beaver			70	
	12	" H Peard			10	
	13	" Crandell Simmons & Co			19	44
	15	" Corning Loan Ass			10	
	15	" J A Banks			50	
	18	" J H Huber			80	38
	19	" H Peard			10	
	18	" Etta Smith & F B Huber			25	
	19	" Libbie Sullivan			20	
	24	" L. N. & Mut			29	60
	24	" F D Kingsbury			25	
	15	" F Hermans Cash			240	
	24	" Beaver			40	
	16	" H Peard			10	
		" Balance Down			393	40
			1185	32	1185	32
Oct	1	To Balance	393	40		
	22	" F K T	70	25		
		Forward	463	65		

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. N. Wellington & Co's Bank

			Dr		Cr	
1890		Forward	463	65		
Oct	7	By D.N.W. Master	836	07		
	1	" U.S. Act Assoc			15	
	1	" J.A. Banks			72	75
	2	" Annie Higgins			16	
	4	" Homer Pearce			10	
	6	" Susan P. Fuller			30	
	7	" Lena A. Boswell my note			124	23
	11	" Geo Christoph			6	75
	13	" W.H. Clark 3rd Loan Assn			10	
	14	" Kansas City Times			16	
	"	" Holden & Griffin			19	10
	"	" H.C. Herman & Co			192	33
	20	" Mrs H.C. Herman			75	
	23	" Homer Pearce			20	
	30	" Homer Pearce			10	
		" Balance Down			683	06
			1799	72	1799	72
Nov	1	To Balance Down	683	06		
	7	" D.N.W.	397	90		
	24	" "	600			
	10	" Disch	4896	67		
	13	" D.N.W.	189	75		
		"Balance Dun Bank	684	06		
			6851	44		
Oct	27	By F.E. Robinson			50	
Nov	3	" J.A. Banks			75	
	6	" J.P. Cannon Son			69	12
	"	" Homer Pearce			10	
	"	" Annie E. Herman			15	
	7	" Est. C.C. Walker			397	90
	8	" S.W. Clark			76	
	8	" E.W. Warner			25	
	10	" Loan Assn Cy			10	
	11	" H.M. Rusted			24	95
	12	" Fletcher & Cook			2	89
	13	" F.D. Robinson Corning Taxes			140	71
	20	" J.G. Hawks & Co			19	
		Forward	6851	44	915	57

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

			Dr		Cr	
1898		Forward	6851	44	9 13	57
Nov	20	By N. W. Tel. Co			15	95
	20	" Homer Peard			10	
	24	" E Fitz Patrick			33	30
	24	" L Brown			16	62
	28	" Homer Peard			10	
	17	" H C Hermans at Tacoma			100	
	1	" Hermans Longdon & Co			3000	
Oct	31	" The Hoyniam National Bank			2000	
Nov	12	" O. A. Turner			250	
	15	" North Shore Electric Co			500	
			6851	44	6851	44
Dec	1	By Balance Due Bank			84	06
	3	To H K V Sioux City 480.00 Cash 17.00	497	50		
		" "	473	63		
	3	" " Wellington Insulin	355			
	9	" Gardner	174	78		
	6	By Geo Christomb			16	90
	"	" Homer Peard			10	
	8	" Corning Loan			10	
	8	" J A Banks			75	
	10	" H C Hermans			100	
	10	" F H Robinson			200	
	12	" Homer Peard			10	
	15	" Arnold Bradley & Co			8	44
	16	" H C Owen			9	50
	20	" Holdren & Griffin			6	10
	16	" Baldwin & Kennan			16	
	~~20~~	~~" John Boecott~~ Not paid			~~12~~	
	20	" N. E. Elwood			16	60
	~~"~~	~~" A R Hannigan~~ Not Paid			~~6 50~~	
	24	" C W Ouch			34	20
	21	" H C Hermans			50	
	24	" Hermans & Lausmer			8	80
	27	" Robinson & Gammon			51	08
	27	" N. W. Tel. Co			14	97
	27	" Homer Peard			20	
		Forward	1445	91	741	65

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

			Dr		Cr	
1890		Forward	1445	91	741	65
Dec	30	By H. G. Luthill			5	72
Nov	28	" Sioux City. Cashier			20	
	"	" E C Crawford			10	
Dec	23	" Geo Heumans for Lizzie Heumans			10	
	31	" Balance down			658	54
			1445	91	1445	91
1891						
Jany	1	Balance Down	658	54		
	2	To Ex (H & L)	1000			
	1	By John H. Fellows (O & Co)			1503	70
	1	" Homer Pearce			10	
	3	" A R Mininger			12	
Dec	20	" John Wolcott			12	
"	"	" A. R. Mininger			650	
Jan	9	To Ex M D W & Co	888	52		
	19	" " Soo Ins 320 N. Mackw 200	520			
	15	" " D W W Insts	301	86		
			3368	93		
	5	By Agt W U Tel Co			258	
	8	" Homer Pearce			10	
	3	" Mrs D. J. Lunn % Mch H			7	74
	3	" Heumans & Co Cash H			35	
	7	" Am Ex Co Dictionary			12	50
	10	" Scott Lown			218	75
	7/0	" Bearer			25	
	13	" Caudell Simmons & Co			15	27
	12	" W H Clark Mus			10	
	10	" Chas Robinson			35	
	8	" F W Krigar			10	
	13	" W E Vandenhoof			1	28
	13	" Geo F Hawley			6	
	16	" Homer Pearce			10	
	14	" J Hoare & Co			33	70
	17	" J. D Stanton			21	
	13	" Geo P Rawson			5	
	15	" J. M. Dixon Secy			4	
	10	" E P Graves			11	65
	12	" J C Robinson			160	
		Forward	3368	93	2178	17

Central Library of Rochester and Monroe County
Historic Monographs Collection

2d Wellington & Co's Bank

			Dr		Cr	
1891		Forward	3368	93	7178	17
Jan	17	By E Fitzpatrick			9	
	21	" Chas W Gillett Coll			10	45
	16	" S C Robertson			400	
	21	" L B Robinson Ch. Fares			158	25
	24	" Homer Bears			10	
	21	" Chas Barrick			3	
	21	" F S Jerome			160	
	27	" M C Lansing			55	
	30	" Clute Means & Co			31	77
	"	" J B Collins & Co			6	19
	19	" 2d Bank E M Barber Collection			63	50
	21	" Balance in Bank			283	60
			3368	93	3368	93
Feby	1	To Balance in Bank	283	60		
	11	" 2d	101	29		
	10	" Dsct	4896	67		
	25	" 2d Jerome	1500			
	13	" "	427	15		
	6	By Homer Bears			20	
	17	" G B Bradley			180	
	9	" J A Banks			75	
	"	" W H Clark Jr			10	
	11	" Note			5000	
	13	" Homer Bears			10	
	14	" L N Sloat			21	
	"	" W Campbell			2	45
	11	" Park & Tilford			26	35
	20	" Wells Fargo Ex			11	50
	21	" Homer Bears			10	
	24	" Bank of Kingwood			240	
	21	" Keys & Wilson Sight			306	
	27	" Homer Bears			10	
	14	" Justus Roe & Sons			1	25
	28	" John Holdren			7	20
	20	" F H Robinson			50	
	26	" F H Robinson			250	
		Forward	7708	71	6230	75

Central Library of Rochester and Monroe County
Historic Monographs Collection

D.W. Wellington & Co's Bank

			Dr		Cr	
1891		To Forward	7208	71	6230	75
Feby	12	By W.R. Chase & Co			450	
		" Balance down			973	96
			7208	71	7208	71
Mch	1	To Balance Down	973	96		
Feby	28	By H. Olmsted			920	
Mch	2	" Wesleyan Assn			2	
	"	" J Hoare & Co			425	
	"	" Keys & Wilson			5	
	3	" U.S. Mutual Acc't			15	
	5	" Esek Page			100	
	7	" Homer Pearo			10	
	7	" Eastman & Co			12	75
	7	" H.C. & Co Arnot a/c			348	75
	9	" W.H. Clark Mas (Error) H & L				
	12	" J.A. Banks			75	
	17	" Geo Stinton			5	
	18	" D.L. & W Mileage See next page			~~8 00~~	
	18	" Homer Pearo			10	
	16	" Sarah Barnard			17	
	"	" Scranton Wilson & Co } See next page			~~1~~	
	"	" Mrs H }			~~18 25~~	
	"	" D.W.W. Muster			3261	27
	26	To J.K.P. S Kelling D.W.W. Muster funds	3800			
	"	" Hodges short cash.	479	46		
	"	" J.K.P.	55			
	"	" " error in Jan 19th charge				
	"	" " E.H. Barbour Coll's less 5%	60	33		
	"	By H.C.H. on going cash	888	79	250	
	"	" Susan M. Fuller			30	
	"	" Libbie Sullivan			1800	
	"	" J.C. Moore Tickets			377	10
	27	" Trumbull & Hodge			1675	
	27	" Homer Pearo			2000	
	24	" W.H. Glenny Sons & Co			4600	
	18	" A.B. Dunning Jr mileage			17	30
	13	" Self			1000	
	2	" J.A. Oaks			400	
	5	" Erie mileage			20	
	27	" Blanche Groser			33	45
	"	" Dividend D.W.W. Muster	1653	52		
	"	To Balance forward			2308	89
			7021	71	7021	71

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank

			Dr		Cr	
1891						
apl	1	To Balance	2308	89		
	30	" "	194	20		
	9	" 2 W W. trustee	3380	19		
Mch	26	By Miss M L Madden			✓	1325
"	"	" " Scranton Wilmon & Co			✓	100
"	27	" M. C. Keegan			✓	19023
apl	10	" P. D. Kingsbury Racetrack			✓	2500
"	23	" Homer Pearo			✓	30
"	30	" J. P. Carr & Son			✓	5138
"	28	" Heermans Congdon & Co Hopman (amt entered Hopman Mfrgs 2 W W Co B/C by error credited H C & H of Hopman)			✓	135000
		Balance down				42242
			5883	28		5883 28
1891						
May	1	To Balance	42242			
	13	" Note Dis	489	67		
May	1	By J. A. Banks			✓	150
apl	28	" F. S. Jerome			✓	479 40
"	29	" U. S. Acc't ass'n			✓	1500
"	23	" Natl Acc't ass'n			✓	12
May	7	" Homer Pearo			✓	20
"	8	" E W Blend			✓	782
"	"	" J. H. Huber			✓	5594
"	11	" Corning Opera House Co			✓	400
"	11	" W. H. Clark Insp't			✓	10
"	9	" Heermans Congdon & Co (9-291)			✓	725 26
"	16	" Cole & Kingsbury Ins office			✓	1625
"	13	" North Shore Electric Co. (9-298)			✓	150000
"	13	" Note H C & H			✓	5000
		By Balance				72743
			9119	09		9119 09
1891						
June	1	To Balance	727	43		
	9	" Scranton	940	08		
	4	By Homer Pearo			✓	40
	6	" Jos A. Banks			✓	75
May	30	" C. M. Parkhurst (8-291)			✓	732
Jun	11	" Corning Opera House Co			✓	400
		Homer Pearo			✓	30
	2	" F. H. Robinson			✓	250
		Lena Bowne			✓	30
	25	" John Holdren			✓	490
		Balance				10561
			1667	51		1667 51

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Cos Bank

July	1	To Balance	10561			
	2	" ZKh	75			
	10	" H & L	100			
	15	" ZKh	50			
	9	" Scranton	25530			
	13	By H. D. Marks			✓	1310
	14	" Mrs Chloe Robinson			✓	3500
	17	" Homer Pearo			✓	3000
	10	" Corning Opera House Co			✓	45000
		" Balance down				5781
			58591			58591
1891						
aug	1	To Balance	5781			
	15	" ZKh	7500			
	"	" note	49634			
	24	" ZKh	381			
Sep	10	" Mt Jerome	647352			
Aug	25	By G B Bradley			✓	18000
	13	" my note			✓	5000
	14	" Homer Pearo			✓	4000
	10	" F. M. Brown			✓	212
July	28	" N C H at Buffalo			✓	50
	29	" Mrs H C H			✓	2500
	28	" Homer Pearo			✓	2000
Sep	3	" Bearer Exc mileage			✓	2000
"	5	" H C H Board			✓	2800
"	3	" H K Boswell H C H			✓	4000
		Balance down				652655
			1195067			1195067
1891						
Sep	10	To Balance	652655			
Sep	18	By H C H note		×	✓	5000.
Aug	21	" E. P. Graves			✓	190
	25	" N L Townsend			✓	80
~~Sep~~	~~4~~	" ~~Mrs H C H~~				~~10~~
	~~12~~	" Homer Pearo		×	✓	20
	23	" 2 W W. Arnot Syndicate		×	✓	300
Oct	3	" P. E Young a/c F. H. Robinson		×	✓	1064
	"	" M E Lansing		×	✓	100
		Amts forward	652655			551254

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank

			Dr		Cr	
1891 Sep		Amts forward	6526	55	5512	54
Oct	5	By S. E. Fuller			30	
	7	" J C Williams			31	
	8	" Homer Pearo			30	
	10	" J J Wicks			14	20
	10	" M E Lansing			50	
	12	" W. H. Clark Corning Coan			10	
	"	" E & H T Anthony			125	
	13	" Corning Mfg Co			26	75
	21	" Redding Baird & Co			76	95
	22	" Pasturage			20	
	23	" J E Barker			3	
	26	" M E Lansing			90	
	28	" 2 W W a/c M H Arnot Syndicate			450	
	21	" Redding Baird & Co } See above			~~76 95~~	
	22	" Bearer Homer to Tioga }			~~20~~	
Sep	23	To 2 W W Trustee	205	05		
		By Bal down			385	91
			673	60	673	60
1891 Nov	1	To Balance down	385	91		
Oct	28	By Reed & Cox			4	
Nov	6	" Homer Pearo			30	
	9	" Steuben Courier			2	75
	12	" Fletcher & Cook			3	81
	12	" Northwestern Insurance			100	
	"	" Humburch & Hodge			2	88
	18	" George B. Bradley			180	
	30	" Homer Pearo			10	
	18	" Bearer for Picnic Album			7	00
	7	" Lovasso Field			20	50
		Balance down			123	97
			385	91	385	91
1891 Dec	1.	To Balance	123	97		
	12	" JKL-	344	50		
	24	" "	199	14		
Dec	5	By Spencer & Mills Ramsey Coan			10	
Nov	20	" Buckn & Son			55	22
		Amts forward.	667	61	65	22

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 Wellington & Co's Bank

			Dr.	Cr.
1891		Amts forward	66761	65722
Dec	1	By Clute & Drake		665
Nov	28	" J. Lee Rowland		1050
Dec	2	" W. A. Glenny & Co		625
	"	" Tiffany & Co		365
	3	" Wescott & Coon Road Cart		2500
	5	" F. M. Brown outs		8666
	"	" The Lyon Book Co Cent Dict		1250
	11	" Homer Pearo		30
	21	" Grove P. Rawson		325
	19	" Mrs H C H		1000
	21	" Office Specialty Mfg Co		750
	24	" Homer Pearo		2000
	"	" Henry Grove		485
	"	" Sarah A. Barned		1900
	11	" Fanny D. Jerome (Bennett)		160
	19	" Taxes lot 5 Blk 19 Hoyt Amn 8-290		9884
		" Balance down		9774
			66761	66761
1892 Jany	1	To Amt	9774	
	15	" Jkt	7000	
Dec	24	By C W Hickey		126
	"	" Beaver load hay		1463
Jan	2	" Miss Short		6500
	7	" P. Emory		750
	"	" Homer Pearo		1000
	13	" Chloe Robinson		3500
	13	" J D Lawton		1674
	"	" F. C. Williams		1625
	15	" Homer Pearo		1000
	2	" Bearer Bal down	16774	17638
				15
	12	To Jkt	20006	17642
			36780	36780
1892 Feby	1	To Balance	17642	
	17	" Jkt	43160	
Jan	29	By Fagan & Caldwell		1720
Feby	4	" Homer Pearo	5	
		Forward to page 482	61302	1720

Central Library of Rochester and Monroe County
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Gorton Farm Knoxville - Lot No 1.

H C & H Wife executed a Mortgage on above lot for 1000.00 Apr 13. 1889 payable in 5 years int- Semi Annually to Susan W. Fuller (See page 399).

1890 Nov		Repairs and Improvments on above property as follows; Nov 4 W H Wilson	2 30	
"	8	D W Clark 76.00 E W Warner 25.00	101	
	24	E Fitz Patrick 33.30 L Brown 16.62	49 9½	
		D W Buick 43.00 M D W & Co Bill Jan. 1. 1891.	195 08	
		Stanton Shingles 21.00 Fitz Patrick 9.00 Parrish 3.00	33	
		Lansing 75.62½	75 62	
		Warner 42.25 Calvin 25.00	45 69 2	

1900		Charles W. V. Stewart & Jennie M. Stewart			Dr
April	24	To Deed for Lot 1 Heermans's addn to Knoxville 69½ x 150.		1800.	
April	24	By Cash paid H. C. H	740.		
"	"	" " " " S W. Fuller Amt due on Mortgage	1160.	1800.	

Warranty Deed by Annie J. Heermans and Harry C. Heermans to Charles W. V. Stewart and Jennie M. Stewart his wife of Corning for Lot one (1) in Heermans's Addition to Knoxville now City of Corning; being 69½ feet in front on the Westerly side of Baker Street and 150 feet in depth as by reference to the plat thereof will fully appear.
Cons 1800. Stamps 2.00
Dated Apr 14th, 1900.

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Gorton Farm Knoxville Lot No 2. (44 feet x 150 feet)

1903 Sept 11 — Warranty deed (Williamson form 63)
Annie S Heerman & Harry C Heermans to Daniel M Runner of Corning NY. for Lots two (2) three (3) and four (4) in Heermans addition to Knoxville now city of Corning being 132 feet in front West side of Baker Street and extending easterly along Gorton Street to alley 150 feet more or less as by reference to the recorded plat hereof will more fully appear
Dated Sept 11. 1903. Cons. 1100.00
see Cash book

1903 Oct. 22 — Quit Claim Deed (Form 281½)
Harry C. Heermans & Annie T. Heermans his wife to Daniel M. Runner of Corning NY. Cons. $1.00
All that tract or parcel of land, situate in the City of Corning Co. of Steuben State of New York, being a part of what is known as Heermans' Addition to Knoxville, now the Fifth Ward of City of Corning, and being dedicated & used as an alley & more particularly described as follows:- Being a strip of land twenty (20) feet in width front & rear on the southerly side of Gorton st. distant one hundred fifty (150) feet westerly from the West side of Baker st & one hundred thirty two (132) feet in depth; the said strip being bounded on the easterly side by the rear lines of lots two, three & four (2, 3 & 4) of the Heermans' Addition & on the westerly side by a line parallel therewith & distant twenty (20) feet therefrom.
The parties of the first part hereto in originally plating the said Heermans' Addition having laid out the strip herein conveyed as an alley and the Common Council of the City of Corning having consented to change the said alley so that the same shall open on Baker street for the purpose the second party hereto has granted an easement. The purpose of this conveyance is to grant & release unto the said party of the second part all the right, title & interest held by said first parties in & to so much of the fee to the property used as said alley as adjoins the said lots two, three and four, (2, 3 and 4)

For copy of this Deed of alley To Runner see Book of Deeds page 268

Central Library of Rochester and Monroe County
Historic Monographs Collection

Gorton Farm, Knoxville. Lot No 3. (44'x150')

Above lot deeded at page 371

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Historic Monographs Collection

Gorton farm Knoxville Lot No. 4. (Corner 44 x 150)

Above lot deeded at page 371.

			Dr	Cr
1903		D M Rumsey		
Sep	4	To Deed for lots 2, 3 & 4 Gorton farm - Hermans Addition	1100.	
"	4	By cash Cb B 106		100
"	22	" " " "		1000.
			1100	1100.

Deeded to D M Rumsey.
page 371.

Central Library of Rochester and Monroe County
Historic Monographs Collection

Gorton Farm Knoxville - Lock No. 5.

1889.		Eugene R. Bunnell				Dr
Aug	28	To Contract for above lock		450		
"	"	" " House		850		1300.
"	"	By H C Heermans				25
1890		To Balance				1275 00
Feby	20	By Abatement on Contract (Deducted from Barnard Cont.)		48		
	"	" H C Heermans Deposit Bank Bank's H.C.H.		350.00		398
1890 Feby	20	To Balance	Int 10 m 10 d			877
1890 Apr	2	By H. C. Heermans (JaB)		1500		45 30
May	9	" H C Heermans (JaB.)	8-28 67	1500		922 30
May	28	" H C Heermans (JaB)	7-21 58	2000		23
July	12	" H C Heermans (JaB)	7-2 71	2000		21
Aug	7	" H C Heermans (JaB)	5-18 56	3000		
Sep	13	" H C Heermans (JaB)	4-23 72	1500		
Oct	1	" H C Heermans (JaB)	3-19 27	1500		
Nov	1	" H C Heermans (JaB)	3 m 22	2000		
	26	" H C Heermans (JaB)	2 m 20	1500		
Dec	29	" H C Heermans (JaB)	1-4 08	1500		1840 1
		1891 Jan 1 Bal	Int 1 yr			738 29
						44 30
1891 Jan	28	To Insurance to Dec 17, 1892 Walker & Son		680		680
" Feb	7	By H C Heermans	JaB	1500		789 39
" Mch	7	" H C Heermans	JaB. 10-3 76	1500		
" "	18	" H C H	JaB. 9-23 73	4000		
" Apr	30	" H C H	JaB 9-12 188	3000		
" Jun	27	" H.C.H.	JaB 8-1 121	1500		
" July	10	" H C H	JaB 6-3 45	1500		
" Aug	11	" H C H	JaB 5-20 43	1500		
" Sep	5	" H C H	JaB 4-19 34	2000		
" Sep	30	" H C H	JaB 3-25 38	2000		
" Nov	6	" H C H	JaB 3-1 30	1500		
" Dec	9	" H C H	JaB 1-24 13	1500		
		1892 Jany 1 Bal	21 05			22 16
						567 73
						34 02
1892 Jan	8	By H C H	JaB	1500		601 75
" Feby	3	" H C H	" 11-22 88	15		
" Mch	4	" H C H	" 10-27 81	15		
" Apr	6	" H C H	" 9-26 74	15		
" June	8	" H C H	8-24 66	30		
		Forward to page 376	6-22 01	9410		601 75

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Gorton Farm Knoxville - Lot No. 6.

1889		George W. Hammond				Dr.
Aug	28	To Contract for above lot			450.	
		Reverted - see letter from Hammond Apl 11. 1890.				

Gorton Farm Knoxville Lot No 6.

1893		Sherman L. Velie				Dr
May	15	To Contract for above lot 6 3 Apmts. 1st 10 Dr.			450.	75
"	25	By H. C. Hammond.			100	
"	25	To Balance			350.	75
1894						
Mch	3	By H C H	C B 108	100		
Apl	16	" H C H	" 110	30		
May	26	" H C H	" 112	10		
Sep	14	" H C H	" 122	20		
Nov	13	"	" 124	20		
Dec	4	"	" 124	40		
1895						
Jan	29	"	C B 138	20		
Mch	19	"	" 140	30		
Apl	5	"	" 146	25		
May	28	"	" 146	10		
June	26	"	" 154	70		
Sept	17	"	" 158	16 75		
		Taxes 1893 & 1894 on Assessed Val. 700			9	80
					16	75
					16	25

Above lot deeded to Sherman L. Velie

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Gorton Farm Knoxville Lot No. 7.

					Dr.
Dec 1892 16	Frank A. Henderson				
" "	To Deed for above lot				450.
" "	By abatement for cash		20		
" "	" check		430		
			450.		450

Deeded to Frank A. Henderson
Dec 16th 1892

						Cr.		Dr.
1892		Eugene R. Bunnell						
		Amts from page 374				94	10	601 75
July	9	By H.C.H.	CB 60	5-21	✓	15	42	
Aug	3	" H.C.H.	CB 62	4-27	✓	15	37	
Aug	31	" H.C.H.	CB 64.	4 m	✓	15	30	
Nov	2	" H.C.H.	CB 68	2800.	✓	30	14	170 33
1893 Jany	1	To Amt		Int one year.				431 42
								25 88
								457 30
Jany	4	By H.C.H.	CB 72	11-26	✓	30	78	
Mch	4	" H.C.H.	" 74		✓	30		
Apr	27	" H.C.H.	" 78	9-26	✓	30	148	
July	20	" H.C.H.	" 86	8-3	✓	30	121	
Sep	30	" H.C.H.	" 90	5-10	✓	30	80	
Nov	17	" H.C.H.	" 98	3 mo 1 da	✓	30	45	
		1894 Jany 1 To Balance		1-13			21	1859 3
1894				9 m				2713 7
								1220
June	8	By H.C.H.	CB 112		✓	30		28357
July	6	" "	" "		✓	30		
Aug	4	" "	" "		✓	30		
Sep	12	" "	" 122		✓	30		
"	26	" "	" 122		✓	30		
	28		By int " to Oct 1 Oct 1, 1894.				128	1512 8
								1322 9
								86
Nov	6	" H.C.H.	CB 124			30		1330 9
								30
Dec	15	" "	" 124		✓	30		1030 9
1895								66
Jan	31	" "	" 140		✓	30		1037 5
								30
								73 75
								73 58
								74 30
								30
								44 30
								22
								4452
March	1	" "	" 140		✓	114.52		4452

Deeded to Eugene R. Bunnell
Apr 15. 1895 D.B. 266

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Historic Monographs Collection

Gorton Farm Knoxville Lot No. 8

Above Lot		Sold at page 379 to William Malloy. Reverted			
1903		Harry G. Willisford			Dr
June 24		To deed for above Lot 8		400.	
"	"	By Note endsd by Mr Gregory	75.		
"	"	" Cash	325.		
			400.	400	
		Above Lot 8 in Heermans's Knoxville deeded to Harry June 23rd 1903.	Addition to G. Willisford		

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Gorton Farm Knoxville Lot No. 9. Deeded

Above lot sold at page 379 to William Maddy
Reported.

1903					Dr
June	23	Daton Gilbert			
"	"	To Deed for above lot		400.	
"	"	By H C Heermans	230.		
"	24	By H C H (note 15 da)	170	400	

Lot 9 above deeded to Daton Gilbert
June 23rd 1903. Cons. 400

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Gorton Farm Knoxville Lot. No. 10.

Deeded

1892		William Malloy					Dr
Oct	19	To contract for above lot 10			450		
"	"	" " " " Lot (from page 378)	9		450		
"	"	" " " from page 377 for lot	8		450		
"	"	To Amount (30.00 per month)					1350.
"	"	By Payment CB 64					50
"	"	To Balance					$1300
Nov	14	By H. C. Heermans CB 68	1 yr 11-5		30	167	78 / 1378
Dec	19	do do " 70	11 mo		30	165	
1893 Jany	19	do do " 72	9 mo		30	135	
1894 Feby	23	do do " 74	7-26		30	118	Oct 19-1893.
1894 Mch	16	do do " 74	7-3.		30	107	15692
1895 June	20	" " " 154			30		1221.08
			Int 2 yrs -				14653 / 136761 / 30
			June 20, 1897				133761
1898 July	17	Pd Delinquent Cty & SC Taxes	1897 SC 40¢ 1896 " 56¢ 1897 Cty 80¢				1776.
"	21	" " Sch. Tax 1897 & 1896					1790

Oct 19-1893 1221.08
Apr 19/00 6½ yrs 476.21
1697 29
Interest 30
1727.29
Taxes 35.66
1762.95

Revoked

1902		Thomas G. Quigley.					Dr.
Apr	15	To Deed for above lot 10					400.
"	"	By Cash to H C H CB. 80					400

Warranty Deed by H C H & wife to Thomas G. Quigley of Corning NY for Lot 10 in Heermans's Addition to Knoxville (now 5th Ward of the City of Corning) ~~for lots~~ being 50 feet in front on Gorton Street and 150 feet in depth as by reference to the recorded plat thereof more fully appear. Dated April 6th 1902.

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Gorton Farm Knoxville Lot No 11

1890						Dr
April	4	Lester O. Hamilton				
		To Deed for above Lot		450.		
"	"	To House erected thereon by C.D. Barnard		1000.	$1450	00
Apr	24	By H.C. Heermans			900	
Apr	4	To Balance in B'k			$550	00
		By Barnard abatement (Pg 188)		22.		
Aug	12	By H.C. Heermans. (Barnard abatement)		500	27.	
1890 Apr 4		To amount. {2 y 11 m 23 d Int			523	00
					93	52
					616	52
1892						
apr	23	By H.C. Heermans	CB 56	10		
	30	" " "	CB 56	5		
1893						
jany	28	" " "	" 72	10	25	
		Mch 27 - 1892			591	52
Mch	27	" Cash	CB. 74	590		
		Abatement		1 52	591	52

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Gorton Farm Knoxville - Lot No. 12.

1892		Henry S. Hadley					Dr
Aug	8	To Contract for above lot					450
"	"	By Payment					25
"	"	To Balance					425
Sep	10	By H. C. Hermans	CB 64	Int 4m 22d	20	36	10 05 / 435 05
Oct	5	" do	do	3m 20d	20	28	
Nov	8	" do	do 68	2m 25	20	17	
Dec	8	" do	CB 70	1-22	20	07	8088
1893 Jan	1	To amount		22d			354 17
"	9	By H. C. Hermans	CB 72	Int 1 yr.	20	17	21 25 / 375 42
Feby	8	do do	do	11-21	20	07	
Mch.	8	" "	CB. 74	10-22	20	97	
Apr	8	" "	CB. 78	9-22	20	87	
May	8	" "	CB 78	8-22	20	77	
June	8	" "	CB 82	7-22	20	67	
July	8	" "	CB 86	6-22	20	57	
	26	" "	"	5-22	40	103	
Oct	9	" "	CB 94	5-4	10	14	
Dec	16	"	CB 102	2-21	10	02	20728
1894		1894 "Jany 1	Balance	1405			16814
Oct	27	By Cash	CB. 122	1-12	20	31	17 2 37
1895				Jan 1 1895 3-3			15791
Feb.	13	" "	CB. 140	1-12	20	106	15947 / 16738
Dec	6	" "	CB 170	10-17	105	42	12648
		1896 Jan 1. Balance.		248.	425		4090
1896 Feby	12	By Cash	CB 180	1-12	40		28 / 4118 / 40.
"	"	To Balance					1.18
"	15	By H C H	CB 180				118

Above lot 12 Deeded to Henry S. Hadley
Feby 12th 1896. D. B.

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Gorton Farm Knoxville, Lot No 13.

1890		Thomas Bradley			
Apl	24	To Contract for above lot			450
	"	By H C Heermans H.C.H.			50
		Int 1 yr			400
1891					24
apr	29	By H. C. Heermans J.A.B			424
			150 00		150
"	"	To Balance			274.
		Int 3 yrs 5 m 14 ds.			56 80
Oct	13	To Balance			330 80
"	"	By H C Heermans C B 124			330 80
		Deeded to Thomas Bradley Oct 13. 1894.			
		D. B. 264.			

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Gorton Farm Knowville Lot No 14.

1890	T. S. Naugle				Dr
Jany 16	To Contract for above lot				400
"	By H C Heermans (Jas)	✓			50
	Int- 11m 14 ds				400
1890 Feby 1	By H C Heermans JAB		20		22 93 422 93
Mch 1	" H C Heermans JAB.	11 m	30	1 10	
Apr 5	" H C Heermans JAB.	10 m	25	1 50	
June 5	" H C Heermans JAB	8-25	30	1 10	
July 11	" H C Heermans JAB	6-25	25	1 03	
Dec 2	" H C Heermans		50	74 2 3	184 70
	1891 Jan 1 Bal	Int one year			238 23 14 29
1891 Feby 2	By H. C. Heermans	5-9	50	2 73	252 52
Dec 20	" H C Heermans		20	06	72 79
1892 Jan 1	Bal	Int 6m 10 ds			179 73 5 69
1892 Jan 29	By H. C. Heermans	5-11	30	80	185 42
Apr 2	" H. C. Heermans.		40	1 66	
May 30	" H C H.		60		
July 11	" H. C. H.		40	41	171 87
" "	Balance.				13 55
July 18	By H C Heermans		13 55		13 55

Above Lot 14 Deeded to T. S Naugle
July 14th 1892

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Gorton Farm Knoxville - Lot No 15

1888		G. W. Garrison.	3. annual.			Dr
July	14	To Contract for above lot				400.
"	"	By H. C. Heermans	5-00 45.00			50
"	"	To Balance	1m 1da			350. ✓
						1 81 ✓
						351 81 ✓
Aug	15	By H. C. Heermans	9m 28da		1000	10 ✓
						341 81 ✓
						16 98 ✓
1889						358 79 ✓
June	13	By H C Heermans (JaB)	1mo 26da		6000	60 ✓
						298 79 ✓
						7 79 ✓
						301 58 ✓
Aug	9	By H. C. Heermans	4m 2da		3600	36 ✓
						265 58 ✓
						5 40 ✓
						270 98 ✓
Dec	11	By H C Heermans	HCH ✓	1m	15	15 ✓
1890						255 98 ✓
						1 28 ✓
						257 26 ✓
Jan	11	By H C Heermans	HCH ✓	1m 1da	10	10 ✓
						247 26
						1 28
						248 54
Feby	17	By H. C. Heermans	HCH ✓	2m 10da	18	18
						230 54
						7 69
						233 23
Apl	22	By H C Heermans	HCH ✓			233 23

Above lot deeded to Geo W. Garrison.

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Gorton Farm Knoxville Lot No 16.

				Dr
1888		Jennie L. Genung		
July	28	To Deed for above Lot		650
"	"	By H C Hermans		650

above lot deeded to Jennie L. Genung and known and distinguished as Lot Number Sixteen (16) in Hermans addition to Knoxville, and being a corner lot described as follows: beginning at the intersection of the North line of Ontario Street (being the street dedicated by H S Reed & others in August 1887) with the East line of Decatur Street, thence Northerly along the East line of Decatur Street 169½ feet to an alley; thence Easterly along the South line of said alley 74 feet; thence Southerly 164 8/12 feet to a point in the North line of said Ontario Street 74 feet Easterly from Decatur Street; thence Westerly along the North line of Ontario Street 74 feet to the place of beginning as by reference to the Map of said addition will more fully appear.
Dated July 27th 1888.

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Gorton Farm Roxville Lot No 17

above Lot Deeded to H. S. Edwards
in Exchange for Lot entered
at page 394 this book

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Gorton Farm Knoxville Lot. No 18.

Corner lot.

3 annual

1888		Addie C. Allen					Dr
June	15	To Contract for above lot					400.
June	15	By H C Heermans		✓	1000		10
July	11	" H C Heermans	260 ds	✓	2000		390 69
Aug	15	" H C Heermans	1-4	✓	2000		391 69 20
							371 49 2 40
			Int 4m 24ds				373 79 20 353 79 8 79
1889							362 58
Janly	14	By H.C. Heermans.		✓	5000		50
			Int 5m 1da				312 58 7 85
June	15	By H C Heermans (JaB)		✓	4500		320 43 4500
			Int 6 m				275 43 8 25
1890							283 69
Jan	15	By H C Heermans (JaB.)		✓	100.		100
			Int 8m 29ds				183 69 8 23
Oct	14	By H C Heermans JaB		✓	50		191 92 50
			Int 5m 2ds				141 92 4 07
1891							145 99
Mch	16	By H.C. Heermans		✓	30		30
			Int 1yr 5ds				115 99 7 04
1892							123 03
Mch	21	By H C Heermans		✓	50		50
"	"	To Balance					73.03
Dec 1893		Int 1yr 8m 16ds					7 49
"	"	To amt					80.52
		Int 2m 7ds					81
1894							81 33
Feby	14	To amt —					81 33
"	"	By H C Heermans D B 106					81 33

Deeded to Addie C. Allen Dec 7th 1893
D.B. 262.

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Gorton Farm Knoxville - Lot No. 19.

1888.		Victor L. Cole		Dr.
July	19	To Deed for above lot		$400.
"	"	By H. C. Sherman		$400.

Above Lot deeded to Victor L. Cole July 1888.

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Gorton Farm, Knoxville Lot No 20.

1888		D. C. Cash, Dr			
June	25	To Contract for above lot			400.
"	"	By H.C. Heermans			50.
"	"	To Balance			350.
		Int 1 yr			21
					371
1889 July	24	By H.C. Heermans.	2100		21
		Int 9m 22ds			350
					1703
					36703
1890 May	16	By H.C. Heermans JAB.	25000		250
		Int 3m 18ds			11703
					210
					11913
Sep	4	By H.C. Heermans	10000		100
		Int 25ds			1913
					07
					1920
"	29	By H.C. Heermans	1920		1920

Contract assigned and above lot deeded to Janette E. Cash Sept 29th 1890.

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Gorton Farm Knoxville Lot No. 21

assigned March 19. 1892 to Charles P. Brant.

						Dr
1888		W. A. Pierce				
Aug	13	To Contract for above lot				400.00
"	"	By H. C. Heermans	1580	✓		20.
Aug 1888	18	By H C Heermans	4m 4d	✓	2000	380 95
Dec	22	By H C Heermans		✓	1000	20
						360 95
						3 49
						368 41
						10
						358 41
		Int 1 yr 5m 22 ds				31 77
1890						390 18
June	14	By H. C. Heermans		✓	5000	50
July	12	By H C Heermans	28 ds	✓	4000	340 18
						1 59
"	"	1890 July 12th Balance				341 77
						40
			1 yr 8m 7 ds			301 77
1892 Mch	19	To amt 1 yr 8m. 7 ds				30 51
						332 28
"	"	By Cash CB 52			3051	3051
"	"	To Balance				301 77
		int 1 y. 1 m. 3 ds.				1980
						321 57
1893 Apr	22	By Cash CB. 78			1976	1976
						301 81
		Int 3m 7 ds				407
						305 88
July	29	By Cash CB 86			200	200
						105 88
		Int 8m 1 da				4 21
						310 09
Mch	30	By Cash CB 108			10886	10886
						1 23
Apl	3	By Cash (Jas) CB 110			123	123

Deeded to C P. Brant
apl 2. 1894. D B. 362

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Gorton Farm Knoxville Lot. No. 22.

1888	Herbert E. Williams			Dr
August 14	To above lot (Contract)			400
	Not Delivered			
	Above Lot sold at page	393		

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Gorton Farm Knoxville. Lot No 23.

above Lot Sold at Page 393.

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Gorton Farm Knoxville Lot No 24.

1890		C. William Rubright			Dr
Jany	14	To Contract for above Lot 24 & from page 392 Lot No 23 & from page 391 Lot No 22			$1150 00
Jany	14	By H C Heermans			350.
"	"	To Balance			800.
		Int 3 mo			12
1890					812
Apr	14	By H C Heermans JAB.		33 34	33 34
					778 66
May	24	By H C Heermans JAB	1m 10 dy	383 33	5 18
					783 84
					383 33
"	"	To Balance for Lot 23			400 51
		Int 2 yr 8 m 4 dy			5432
1892					454 83
Jany	30	By H C Heermans GB 48		38 43	38 43
Aug	28	To Balance			41640
Sept	1	By Cash H C H			41640

Lot 23 Deeded Aug 26th 1892 to C. William Rubright
Lot 22 Deeded Apr 14. 1890. to C Wm Rubright.
Lot 24 above deeded to C. Wm Rubright
May 24. 1890.

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Deeded to H C H by Helen S Edwards & wife May 13, 1889. Recorded in Liber 215 Page 269.

Knoxville. Edwards Lot. West 40 ft, joining Lot 16 East side Hermans Addn, in exchange for part of Gorton Farm. assigned to P. D. Haradon

1892		Fred P. Haradon			
Sept	27	To Contract for above lot			300
"	"	By H. C. H.			25
"	"	To Balance (20.00 & Int-)			275
		Int 3 m 4 ds			4 31
					279 31
1892 Dec	31	By H C Heermans CB 70		24 12	24 12
		Int 3 m 8 ds			255 19
					4 15
					259 34
apl 1893	8	By H C Heermans		23 83	23 83
		Int 2 m 22 ds			235 51
					3 21
					238 72
July 1		By H C H		23 52	23 52
		Bal July 1, 1893.			215 20
		Int 3 m 2 ds			3 30
					218 50
oct	3	To Amount			218 50
		Deduct for Cash			5
		Bal if paid by oct 10th			213 50
oct	7	By Cash H C H CB 94		15	
oct	9	" " Wm Wrenche CB 94		198 50	
				213 50	213 50

Above lot deeded to Parmach D. Haradon
Oct 7, 1893 D B. 351.

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Historic Monographs Collection

Gorton Farm Knowville Lot No 25.

1890		Ford S. Davenport			Dr.
Mch	19	To Deed for above Lot			400.00
		By H. G. Heermans			30 00
"	"	To Balance in B & M			370 00
		Int 2 yrs 9 m 11 ds			44 40
1892					414 40
Apr		To chk paid Loan ass'n Jan 1/91	73 23		73 23
					487 63
May	4	By Cash of Dayton Gilbert	117 63		117 63
1892					
Mch	19	To Balance			370
Mch	18	By H G Heermans	22 20		
"	"	" H G Heermans	370		
		To Interest 1 yr			22 20
			392 20		392 20
		Above Mtg assigned to Sarah L. Jewell Mch 18. 1893.			

Central Library of Rochester and Monroe County
Historic Monographs Collection

Gorton Farm Knowlesville - North 1/2 highway - Gorton Ch

				Dr
1888		D. F. Ferro		
July	18	To Deed for above highway (in note)		500.
		By Bill agst H & H		93 51
"	"	To Balance		406 49
		Int to Jan 1. 1889		10 96
				417 45
1889 Jan	1	By Bill Jewelry		275 83
		To Balance		141 62
		Int 1 yr		8 50
				150 12
1890 Jan	1	By Bill Jewelry		43 10
		To Bal		107 02
		Int to oct 1		4 81
oct	1	To amt		111 83
"	"	By Bill		50 25
"	"	To Balance		61 58
		By Bills on H & L agt	Entered as a Set on Notes Bill as 524.27.	61 58

1903 See page 371 for Quit Claim Deed
Oct 22 Harry C Heermans & Annie T. Heermans, his wife to Daniel M. Runner for Alley as described.

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Susan W. Fuller.

			Dr	Cr
1889 apr	13	By loan to H C H's (Mortgage on Lot 1. Rochester Humane Add'n)		1000.
Nov	29	To H C H's chk for bal on mtg.	3000	
July	22	" H.C.H. chk	3000	
Oct	6	" H C H chk	3000	
1891 Mch	27	" H C H- chk	3000	
Oct	5	" do do	3000	
1892 May	5	" do do	3000	
Oct 1893	21	" " "	30	
apl	29	" " "	30	
Oct 1894	19	" " "	30	
May	5	" " "	30	
Nov. 1894	7	" Cash C.B. 125	30	
May	15	" " Check	30	
Oct	29	" " "	30	
Jun	26	" H & L chk 24 months 60	30.	
Lot 1		Sold by H.C.H. Subject to above mortgage - Mortgage paid off - all closed -		

Central Library of Rochester and Monroe County
Historic Monographs Collection

Chester A. Congdon

See Partnership papers. St Paul Mine

1883 Dec	30	To H.C. Hs chk on Wellington			1000		
1884 Mch	10	" " " " "			1000		
1886 Oct	16	" " " " 1st Nat'l Bk			1500		
Dec	25	" " " " Wellington at Butte City			1000		
1887 Jany	24	" Draft by A.S. Congdon on H.C.			250	31	
Mch	8	" My check 1st Nat'l Bk Corning			2000		
		" " " 2 W W & Co's "			3000		
"	"	" " " " "			2000		
June	30	" Telegrams				257	
June	17	" Joseph F. Moore 69,333 138.66			207	99	
		" Disct 1st Nat'l Bk Note by 23				890	
June	26	" Int on " " " Note Exam			6150		
	25	" Disct " " "			2000		
Sept	13	" Handling Expenses from page 135				5680	2
	25	" ~~Paid Note C.A.C. to H.C. H's 1st Nat'l Bk~~ Entered below					
1886 Aug	10	" ~~Exchange to Chicago Telegram~~					
	"	" Int on Disct see below.					
1886 Dec	24	" ~~My chk at Butte~~ (entered above)					
1887 Feby	4	" " " on Wellington's			1000		
"	10	" " " See above Paid Mar 8th					
May	2	" " Dft on 2 W W			1500		
June	24	" My note Given April 22 paid at 2 W W & Co's Bk original note sent C.A.C. March 10/1906			1515	75	
July	8	" Draft by A.S. Congdon per Exam	801.				
	6	" Less chk of C.A. Congdon	799		200		
Aug	29	" Dft at Butte 4500 & Exch			4504	50	
Sept	27	" 1st Nat'l Bk Chk to pay H.C. Co's note			1015		
Oct	3	" My check 1st Nat'l Bk on (2000 Note) Pay H.C.			1974	1	
	24	" My check to J.F. Ill for 4 yrs Int H.C. Note			8000		
1888 June	22	" 1st Nat'l Bk Corning pd my note given C.A.C. Feby 16, 88 for 1000.00 Disct on my Note for Furniture This note & 100.00 given C.A.C. for 1100 H's Jerome money No entries to be made of this.					
1890 Jan	14	" Pd J.F. Moore 1 yr Int on 2287.64			183		
1891 Jan	17	" " " " "			183		
1892 Mch	7	" " " " "			183		
1887 Mch	1	" ~~Disct on 3000 Note 1st National Corning~~ See above			~~890~~		
1886 Nov	24	" Exchange on Draft			188		
" Oct	16	" Disct on my note for above draft			3075		
1887 Jan	19	" " " " " renewal.			3075		
" June	25	" Int on 3000 Note 1st Nat'l Corning (Chgd above)			6150		
					20107	57	
1886 July	20	By 4 shares S.L.C. Valley Sheep Stock of H.C. Bros			200		
					19907	57	
1891 June	12	To O.L. Co. H.C. H's 1/2 5000 Note Hagerman a/c			2568	34	
		Total per books C.A.C. (615.00 Should be deducted)			22475	91	

Central Library of Rochester and Monroe County
Historic Monographs Collection

C. A. Congdon Trustee Gold Flint Mine Trust

1888 Sept	28	To my check (Last of 02 Co Div)			250.
"	"	By share in lease (nothing formed)	250.		
		copied out			

Chester A. Congdon Dr. (Cr)

1893		Amt forward from page 400	22475	91	
1892 Sept 1893	19	To said telegram to Anaconda		75	
March	13	To Interest acct. Mrs H.C.S.N	68	41	
	"	By H.C.S.N. CB. 74 Val	22476	66	6841
		By Gold Flint Mining Co Bonds	1		16500
		" Stock 10768 Shs			

Central Library of Rochester and Monroe County
Historic Monographs Collection

Gold Flint Mining Co

H. C. H. Treasurer &c

			Dr	Cr
1893 Mch	29	By Colorado Smelting Co ½ Royalty		21 55
1894 Mch	12/20	To Telegrams Butte 90 & N Yakima 100	1 90	
	5	To check to E E Congdon Issue	21 35	
1913 May	29	" 1st Nat'l Bank- C. A. Congdon	66 39	

Central Library of Rochester and Monroe County
Historic Monographs Collection

Homer Peard

a/c Wages.

1895			Dr		Cr	
Feby	21	By Wages to Date @ 10.00 per m			3180	
"	21	To Payments to date	3144			
"	"	By Balance not drawn			36	
March	2	To Cash CB 143	8		✓	
	8	" " CB. 145	38		✓	
	15	" " " "	8		✓	
	23	" " " 147	10		✓	
	29	" " " "	6		✓	
Apr.	5	" " " 149	10		✓	
	12	" " " "	10		✓	
	19	" " " "	10		✓	
	27	" " " 151	20		✓	
May	4	" " " "	10		✓	
	10	" " " "	10		✓	
	17	" " " 153	8		✓	
	24	" " " "	8		✓	
	29	" " " "	8		✓	
June	3	" " " 155	10		✓	
	21	" " " "	6		✓	
	15	" " " 157	6		✓	
	29	" " " "	8		✓	
July	6	" " " 159	10		✓	
	13	" " " "	10		✓	
	17	" " " "	5		✓	
	27	" " " 161	7		✓	
Aug	2	" " " "	8		✓	
	9	" " " "	10		✓	
Sep	2	" " " 165	10		✓	
	7	" " " "	5		✓	
	13	" " " "	10		✓	
	19	" " " "	7		✓	
	27	" " " 167	8		✓	
Oct	5	" " " "	7		✓	
	12	" " " "	8		✓	
	19	" " " "	7		✓	
	26	" " " "	10		✓	
Nov	2	" " " "	8		✓	
		To page 404	324		36	

Central Library of Rochester and Monroe County
Historic Monographs Collection

Homer Peard,
a/c wages.

			Dr.		Cr.
1895					
From	page 403	Forward	324		36
Nov	8	To Cash CB 173	10	✓	
	16	" " " "	15	✓	
	22	" " " 175	10	✓	
	30	" " " "	8	✓	
Dec	7	" " " "	10	✓	
	21	" " " 177	8	✓	
	14	" " " 179	8	✓	
1896	28	" " " "	8	✓	
Jan	2	By wages to date from Feb. 21, 1895			
		45 weeks @ $1.00 per week			450
		To balance	85		
			486		486
Jan	2	By balance			85
	4	To Cash CB 181	8	✓	
	10	" " " "	10	✓	
	18	" " " 183	20	✓	
	25	" " " "	7	✓	
1895	31	" " " "	8	✓	
Aug 1896	12	" Check by H. & L.	32		
Feb.	8	" Cash	10		
	14	" "	25		
	21	" " accepted bal due him this date 25¢	10		
Nov	21	" Bill of Preston & Herrmans on Clipping Mach	1 75		
	11	" Gillette Clip Mach Co bill	42 40		
Feby	28	To cash CB. 187	10	✓	
Mch	13	" " " "	10	✓	
"	6	" " " 189	10	✓	
"	21	" " " "	10	✓	
"	28	" " " 191	5	✓	
Apr	4	" " " "	10	✓	
"	10	" " " "	10	✓	
"	18	" " " 193	10	✓	
"	24	" " " "	30	✓	
May	23	" " " 195	10	✓	
"	2	" " " "	10	✓	
"	9	" " " "	20	✓	
		To Page 405	319 15		85

Central Library of Rochester and Monroe County
Historic Monographs Collection

Homer Pearo

a/c wages.

			Dr.		Cr.
1896					
From	Page 404.	Forward	319	15	85
May	15	To cash C.B. 195.	10		
"	29	" " " " 197	10		
June	19	" " " " 199	8		
"	5	" " " "	10		
"	13	" " " "	10		
"	27	" " " " 201	10		
July	3	" " " " 203	8		
"	9	" " " "	8		
"	18	" " " "	16		
"	25	" " " " 205	10		
Aug	1	" " " " 207	7		
"	8	" " " "	7		
"	14	" " " "	6		
"	21	" " " " 209	8		
"	29	" " " "	10		
Sept	19	" " " "	7		
"	5	" " " " 211	15		
"	12	" " " "	8		
"	26	" " " "	10		
Oct	13	" " Coming Driving Park Association subscription	2	50	
"	3	" " " 213	7		
"	10	" " " "	15		
"	17	" " " "	2		
"	23	" " " 215	10		
"	31	" " " "	8		
Nov	5	" " " " express	1	10	
"	7	" " " "	7		
"	12	" " " 217 express	1	75	
"	14	" " " "	5		
"	20	" " " "	4		
"	28	" " " "	4		
Dec	10	" "	10	50	
			575	00	
Dec	10	By 49 mths wages to date @ 10.00			490
		Accepted Balance Dec 10. 1896.	575		575
1897					
Mch	22	Clipper, 7.20 express .30	7	50	
June	19	To Hoz Chk	10		
		Forward	592	50	575

Central Library of Rochester and Monroe County
Historic Monographs Collection

Homer Ward

1897		Forward		592	50	575	
July	1	Machine Mkg on Dueby Wheels	✓		70		
Aug	7	29 Weston Co bill of schools & att.	✓	23	75		
Jan	9	To Cash 3	✓✓	20			
	16	" " "	✓✓	10			
	22	" " "	✓✓	10			
	30	" " "	✓✓	10			
Feb	6	" " 5	✓✓	10			
	13	" " "	✓✓	10			
	20	" " "	✓✓	10			
	27	" " "	✓✓	10			
Mch	6	" " 7	✓✓	10			
	13	" " "	✓✓	10			
	20	" " "	✓✓	10			
	23	" " ~~ex on clippers~~	this has been charged	—			
Apl	17	" " 9	✓✓	10			
	~~24~~	" " "	✓✓	15			
	30	" " "	✓✓	10			
May	8	" " "	✓✓	10			
	15	" " 10	✓✓	8			
	22	" " "	✓✓	6			
	29	" " "	✓✓	6	✓		
June	26	" " ///	✓✓	10	✓		
July	5	" " "	✓✓	6			
June	12	" " 13	✓✓	10	✓		
	23	" " " express Wheels	✓		35		
July	3	" " "	✓✓	10			
	10	" " "	✓✓	10			
	17	" " "	✓✓	10			
	28	" " "	✓✓	5			
Aug	2	" " 15	✓✓	8			
	12	" " "	✓✓	8			
	20	" " "	✓✓	10			
Sept	3	" " "	✓✓	10			
	8	" " 17	✓✓	7			
	18	" " "	✓✓	7			
	25	" " "	✓✓	7		575	
				920	30		

Central Library of Rochester and Monroe County
Historic Monographs Collection

Homer Beard

		Forward			920	30	575	00
Oct	2	By Cash	17	✓✓	6			
	9	" "	"	✓✓	20			
	16	" "	"	✓✓	10			
	23	" "	"	✓✓	10			
	30	" "	"	✓✓	10			
Nov	6	" "	19	✓✓	10			
	13	" "	"	✓✓	10			
	20	" "	"	✓✓	10			
	27	" "	"	✓✓	10			
Dec	4	" "	"	✓✓	10			
	8	" "	21	✓✓	10			
	18	" "	"	✓✓	10			
	24	" "	"	✓✓	10			
	31	" "	"	✓✓	10			
					1066	30		
		By Wages to date 55 wks 2 days @ $10.					552	86
							11 27	86
1896 Dec	18	By Cash $ - 219		✓	10		10 86	30
							1841	56
	24	" "	"	✓	10			
					1066	30		

Oct 16 Began at H & L Shops

Central Library of Rochester and Monroe County
Historic Monographs Collection

Deeded to H C H & T. Lawrence by B. F. Jones & wife Jan 11th 1890 Liber 221 Page 38

Jones Lot, South of Reservoir & Corporation, Undivided 1/2 87 acres & 6 acres
Fractional Block 71 Lots 4, 5, 6, 7, 8 Undivided 1/2

			Dr	Cr
1890		Bernard F. Jones		
Jany	11	By Deed for above land to (H C H & T. Lawrence)		$2700.
		To check H & L (chgd H C H 1/2 & J L 1/2)		1000
"	"	By Balance in B. & M (1/2 H C H 1/2 J L)		$1700
		Int 8 mo 9 ds.		70 55
				1770 55
1890 Sept	20	To check paid E D. Mills (Wm Purdys check)	500 00	500
				1270 55
		Int 3 mo 21 ds		23 49
				1294 04
1891 Jan	11	To check paid E D Mills (H & L chk (1/2 H C H 1/2 J L)	94 04	94 04
"	"	By Balance		1200 00
		" Int one year		72
				1272
1892 Jan	11	To chk H & L.	72	72
"	"	By Balance		1200
1893 Jan	11	Int one year		72
				1272
"	"	To chk H & L	72	72
"	"	By Balance.		1200
		Int 1 yr 1 mo		78
				1278
Feby	12	To chk H & L	278	278
1894 Feby	12	By Balance Assigned to Adelia DeWolfe		1000.
		To Payment by H & L		1000.

beginning 50 West from W Side Penn St.

10 acres sold to M S. Purdy
Lot 50 x 150 deded to Anna E. Lbuddeback Lawrence
Lot 50 x 150 " " Frank J. Hollman.

Undivided 1/2 above sold to G. W. Lawrence
F. J. Lawrence and J H Lawrence
See book 9 Page

Central Library of Rochester and Monroe County
Historic Monographs Collection

Mark S. Purdy

1890 Sept	17	To Deed for ten acres of the Jones lot out of North East corner of 87 acre tract from page 408 (undivided ½ H.C.H.)		$1000.	
1890 Oct	20	By check to Heermans & Sawyer		500	
"	17	To Balance B. & M. 2 yrs - int annually. Int to apr 21 - 7m 4d		500. 17 83	
				517 83	
1891 apr	21	By H. & L.	100.	100.	
		Int 4m 26d		417 83	
				10 17	
				428 00	
1891 Oct	24	By H. & L. as of Sept 17th	28	28	
1891 Sept	17	To Balance		400 00	
	"	Int to apr 28th 1892		14 73	
1892 apr	30	By Mtg. Dft (Esther B Steele)	400		
"	"	" chk M S Purdy	14 73		
			414 73	414 73	

Above Mortgage assigned to Esther B. Steele of Elmira N.Y. apr 27th 1892. (H & L's apr)

Central Library of Rochester and Monroe County
Historic Monographs Collection

(H Woods Lots) Block No 8 Lot No 38
appraisal 200.00 HCH's

1891		George William Lawrence			Dr
Feby	6	To Contract for above Lot			300 00
"	"	By H. C. Hermans JAB. 6B30			75.
"	"	To Balance			225 00
		Int 7m 12ds			8 32
					233 32
1891 Sept	18	By H. C. Hermans (JAB.)	75 00		75
		Int 7m 26ds			158.32
					6 21
					164 53
					50
1892 May	14	By H C H (JAB)	50.	3m-19ds	114 53
					2 07
Feb	3	" " "	50		116 60
				1m 5ds	50
					66 60
					2 61
Oct	8	" " "	50		64 99
					50
		Int 23ds			16 99
					06
Oct	31	To amt			1705
Nov	5	By H C H			1705

Above lot deeded to George W. Lawrence
Oct 31, 1892 -

Central Library of Rochester and Monroe County
Historic Monographs Collection

(J. H. Woods Lots) . Block No 9 Lot No 16

Appraisal 400. Walker.

1889		Estate of C. C. B. Walker			Dr.
Aug	8	To Deed for above Lot 16 Blk 9			400.
"	"	" " " Lot 16 Blk 19 from page	413		200
"	"	" " " Lot 9 Blk 96 " "	424		250.
"	"	" " " Lot 10 Blk 113 " "	428		150
"	"	" " " Lot 7 Blk 121 " "	432		150
"	"	" " " Lot 7 Blk 134 " "	435		150
"	"	" " " Lot 12 Blk 140 " "	436		150
"	"	" " " Block P. fractional	437		250.
					1700.
Aug	8	By Allotment to H C Heermans of the unsold Woods lots as divided this day - the title to all the Woods lots being in H. C. H. but jointly owned by H C H Walker to-wit;			
Aug	8	Lot 8 Blk 38 at page 410		200.	
"	"	Lot 15 Blk 19 " " 412		300	
"	"	Lot 1 Blk 92 " " 422		250	
"	"	Lot 2 Blk 92 " " 423		250	
"	"	Lot 10 Blk 96 " " 425		250	
"	"	Lot 7 Blk 120 " " 429		150	
"	"	Lot 9 Blk 132 " " 433		150	
"	"	Lot 9 Blk 133 " " 434		150	1700.

The lots above assigned to Estate of C. C. B. Walker (upon an allotment made by E. S. Walker as Executor and H C Heermans) were conveyed by deed with Covenant against grantors by H C Heermans & wife to Maria D. Walker, Isabel W. Drake, Charles E. Walker, Hattie E. Walker and Edwin S. Walker August 8th 1889.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(J. H. Woods Lots) Block No 19 Lot No 15

appraisal 300 - H C & H's

					Dr
1890		Cyrus S. Hood			
July	24	To Deed for above Lot			300.00
adj	2	By Cash H C & H			300.00

above lot Deeded to Cyrus S. Hood July 24th 1890.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(J. H. Woods Lots) Block No 19 Lot No 16 Deeded-
Appraisal 200.00 Watkins.

Conveyed to C C B Watkins Estate
at Page 411

Central Library of Rochester and Monroe County
Historic Monographs Collection

(J H Woods Lots) Block No 33 Lot No 4

1889		Estate of Joseph Fellows		Dr
Aug	15	To Deed for above lot to Victor Haischen to perfect title to same having been sold by the Estate to V & A. Haischen		500.
Aug	15	By H C Heermans (66 B 438)		500.
		above Lot conveyed to A Haischen by deed dated Aug 5th 1889.		

E

Edward Taylor

1877			
Wed Dec	29	By Services from date at $15.00 per month	

1912			
May	20	Sold to L W Wellington Covering all my interest in the Wellington-Fellows-Heermans Contract on the Fellows Estate for	$7000.
		This sum was applied on my note at Wellingtons Bank as a payment. I have no book age of this transaction but the papers are among my documents in my private Safe - H C H	

Central Library of Rochester and Monroe County
Historic Monographs Collection

(J.H. Woods Lots) Block No 38 Lot No 1

		180 apr/87 Bal Jan 28.1889				
1886		Gertrude T Johnson				Dr
July	28	To Contract for above lot				$60000
"	"	By H.C. Heermans				50
"	"	" To Balance				$55000
		assigned to H.C.H.				
1888		J.A. Banks				Dr
June	8	To balance due on above Contract to G.T. Johnson				611 60
"	"	By H.C. Heermans				50
"	"	To Balance				561 60
		6 yrs 26 ds				19 26
1889						581 086
Jan	4	By H.C. Heermans (C.C.B. 431)		2500		25
		2-29.				555 86
Apr	3	" H.C. Heermans (C.C.B. 431)		7500		8 23
						564 09
		2-7.				7 55
June	10	" H.C. Heermans (C.C.B. 431)		2500		489 09
		2 90.				4 44
July	9	" H.C. Heermans (C.C.B. 431)		2500		49 25 55
		2 30				469 55
Aug	2	" H.C. Heermans (C.C.B. 431)		3000		2 25
		29 90 - 1m				471 80
	31	" H.C. Heermans (C.C.B. 438)		2500		446 80
		Int 4 yrs 3 ds				1 71
						448 52
						30
1890						418 52
Jan	2	" H.C. Heermans (C.C.B. 438)		2500		202
						420 54
						25
						395 54
		Int 9 yrs 4 ds				8 10
						403 64
						25
						378 64
						17 28
1890						
Oct	6	To Amt in Note				39592
		Int 1 m				198
						39790
1890						
Nov	6	By H.C. Heermans (C.C.B. 438)				39790

Above lot conveyed to Joseph A Banks by Deed dated Oct. 6. 1890.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(D. H. Woods Sale) Block No. 39 Lot No. 2

					Dr
1887		John M. Church			
Mch	5	To Contract for above lot			800.
"	"	By H. C. Sturmans			100
"	"	To Balance			700
		2 mos 2 ds			17 23
					707 23
May	7	By H. C. Sturmans		5000	50 00
		Int 1 mo 25 ds			657 23
					6 87
1887 July	2	By H. C. Sturmans	Bal July 2, 1887		663 36
					663 36

Above lot Deeded to John M. Church
July 2, 1887.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(D. A. Woods Lots) Block No 69 Lots 13

					Dr.
1888		Simon Gavagan			
Apr	14	To above Lots			450 00
"	"	By H. C. Hermans			10 00
		To Balance 50 may 1 bal 40 quarter yearly 240 ds.			440 00
					1 76
					441 76
1888					40
May	10	By H. C. Hermans (66 B 431)		40 00	401 76
July	10	By H C Hermans (Plot JAB) (66 B 431) 2 mo		20 00	4 01
1888					405 77
Aug	11	By H C Hermans (Plot JAB) (66 B 431) 1 m 1 d		20 00	385 77
					19 6
					387 76
					20
					367 76
Nov	10	By H C Hermans (JAB) (66 B 431) 2 m 29 d		20 00	30 46
					373 22
					20
					353 22
"	29	By H C Hermans (JAB) (CC B 431) 19 d		20 00	1 11
					354 33
		Int 3 m 13 ds			20
					334 33
					5 73
1889					340 06
Mch	12	By H C Hermans (Plot JAB) (CC B 431)		15 00	15
					325 06
		1 yr 6 m 11 ds			29 85
1889					354 91
Sept	23	To Amt			354 91
"	24	By H C Hermans			354 91

Above lot deeded to James Gavagan Sept 24th 1890. Cook assigned.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(D. H. Woods Lots) Block No 73 Lot No 1

1886		John Comosky Jr / Josephine Comosky		Dr
Aug.	2	To Deed for above lot		30000
"	"	By H C Hurmans.		300

above lot Deeded to John Comosky Jr
and Josephine Comosky August 2. 1886
Cons 300.00 For Deed see page 504.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(H Woods Lot) Block No 73 Lot No 2.

					Dr
1886		John S. Garty 2 annual Int 4 yrly			
June	18	To Contract for above Lot			300 00
"	"	By H C Herrmans. (Page 430)			50
"	"	To Balance			250
		Int 1 yr 2 Ds			15 08
					265 08
1887 June	20	By H C Herrmans from Andrew Fry (Page 430)		100 00	100
		Int 2 Ms 25 Ds			165 08
					2 34
					167 42
1887 Sept	15	By H C Herrmans from A. Fry (Page 430)		30 00	30
		Int 6 Ms 1 D			137 42
					4 13
					141 55
1888 Nov	16	By H C Herrmans J A B (Page 430)		50 00	50
					91 55
Apr	24	" H C Herrmans (Page 430)		25 00	25
					92 13
"	"	To Balance			67.13
		Int 2 Ms 11 Ds			79
					67 92
1888 July	5	By H. C. Herrmans J. A. B. (Page 430)		30 00	30 .
		Int 2 Ms 26 Ds			37.92
					54
Sept Oct	1st	1888. To Amt.			38.46
"	"	" By H C Herrmans. (Page 430)			38 46

above lot 2 Blk 73 Deeded to Andrew Fry Oct 1, 1888.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(D. H. Woods Lot) Block No 90 Lot No 5

1887		Daniel Hickey				Dr
May	27	To Contract for above lot				400 00
		By H. C. Heermans				25
		To Balance				$375 00
1887		Int 1 3 dys				81
June	10	By H C Heermans		2500		37 5 81
Aug	10	" H C Heermans (J.a.B.) 2 m		2500		350 81 351 354 32 329 32
		8 m 17 ds				1409
1888						343 41
apl	27	By H. C. Heermans (B.B.B.W. 431		2000		20 323 41
1889		Kips				310
May	22	By H. C. Heermans (JaB) (CCBW 431)		2000		350 51
Sept	20	" H C Heermans (JaB) (CCBW 438) 1 yr. 4 m 23 ds		30		50 300 51 480
Dec	26	" H C Heermans (JaB) (BBB 438) 3 m. 6 ds		35		305 31 35
		Int				270 31
		Int 1 m 29 ds				265
1890						27 296 30
Feby	25	By H C Heermans (JaB) (438) 1-4		30		242 96 137
Mch	29	" H C Heermans JaB (438) 27 ds		2500		244 33 25 00 219 33 99
apl	26	" H C Heermans (JaB) (438) 2 m - 2 d		2000		220 32 20 200 32 2 87
June	28	" H C Heermans (JaB) (438) 1 m 4 d		4000		202 39 40 162 39 27
					270	163 31
Aug	2	" H. C. Heermans (J.a.B.) (438) 2 m 4 ds		1000		10 153 31 1 63
Oct	6	" H C Heermans (JaB) (438)		10000		154 94 100
"	"	" To Balance			Int 2-17	54 94
Dec	23	" H C Heermans (438) 1-9		3500		55 65 35 20 65 1 63
1890	July	2 By H C Heermans		2078		20 78 20 78

Above Lot Deeded to Daniel Hickey
Oct 6th 1890.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(D.H. Woods Lots) Block No 90 Lot No 6

1887 June	7	Jeremiah J. Fleming				Dr
		To Contract for above lot			$ 400	
"	"	By H.C. Hermans (66 B 430)			100	
"	"	To Balance 4 annual			$ 300.	
		Int 11 mo 25 ds			17 75	
					317 75	
1888 June	2	By H.C. Hermans (J.a.B.) (CC B 431)		93 00	93	
		Int 8 mo 6 ds			224 75	
					9 15	
					233 90	
1889 Feby	7	By H C Hermans (J a B.) (C.C B 431)		58 50	58 50	
		Int 4 mo			175 40	
					3 50	
					178 90	
June	7	By H C Hermans (J a B) (C C B W 431)		78 50	78 50	
		1 mo 28 ds			100 40	
					97	
					101 37	
Aug	5	By H.C. Hermans (J a B) (C C B W 438)		76 00	76	
		1 mo 2 ds			25 37	
					13	
					25 50	
Sep	7	By H Hermans J a B. (C C B W 438)		26 00		
		Less amt returned		332 50	25 50	

above Lot 6 Blk 90 Deeded to Jeremiah J. Fleming and Anna A. Fleming Dec 31st 1889.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(S.H. Woods Lot) Block No 92 Lot No 1
appraisal 250. H.C.H's

1891		Casper Nieruegarden			Dr
Aug	22	To Contract for above lot			400
"	"	By Payment			100
"	"	To Balance 3 annual pts.			300
		Int 4 yrs 17 days			685
Dec	9	To City Tax 1891		211	211
1892					308 96
Jany	9	By H.C.H. to J.A.B. c/348		5000	50
		Int 2 yrs 23 ds			258 96
"	20	To State & County Tax 1891		225	3 58
					225
					264 79
Apr	2	By H.C.H. to J.A.B.		70	70
		Int 1 yr 26 ds			194 79
					1 81
May	28	" " "		50	196 60
		Int 27 ds			50
					146 60
June	25	" " "		40	1 36
		Int 1 yr 25 ds			147 96
					40
Aug	20	" " "		60	107 96
					98
					108 23
"	"	To Balance			60.
		Int 1 yr 4 ds			48 23
Sept	24	By H.C. Heermans in full.			27
					$48 50
					48 50

Deeded to Casper Nieruegarden
Oct 1, 1892

1893		City of Corning		Dr	Cr.
		To Services as City Engineer			
		up to June 1.		120.	
Sep	1	To Services as above to Sept			
		1 — July and Aug 2 mos		100.	
	1	To Cash paid help		77 68	
July	5	By City order			120
Sep	5	" " "			✓ 100
"	"	" " "			✓ 77 68
July	17	To Paid laborers on monuments H.H.L.	✓	75	
Oct	8	" " " " " H.H.L.	✓	443	
	7	" " " " " McConnon	✓	50	
		" " H.D. & Co for 5 stone.	✓	100	
		" Salary Sept and Oct		100	
Nov	7	By City order			✓ 100
Dec	29	To Salary Nov & Dec		100	
		" C.W.H. services Sept Oct Nov & Dec		40 75	
		bal 147.43.			
1894 Feby	6	By City orders			147 43
				545 11	545 11

See next page

Central Library of Rochester and Monroe County
Historic Monographs Collection

(H.H. Woods Lots) Block No 92 Lot No 2
Appraisal 250.00 H C Hs.

1891		Casper Nierengarden			Dr
June	18	To Contract for above lot		300	
"	"	By payment to J.A.B.		20	
"	"	To Balance		280	
		Int 2 mo 4 ds		2 98	
Aug	22	To Amt		282 98	
"	"	By payment H C H	280 00		
	24	" "	2 98	282 98	

Above Lot 2 Blk 92 Deeded to Casper Nierengarden Aug 24th 1891. by H C Heermans & Wife

1894		City of Corning	Dr		Cr
Mch	2	To Salary Jany & Feby	100		
	9	By City order		100	
July	2	To Salary, March, April, May & June	200		
	"	To Wages paid J.G. Pearse 11 days Apl 16 to June 9.	16 50		
	"	" " " " C W Heermans various days	58 63		
	"	" " " " John Heermans 1 3/4 da	2 63		
July	26	By City order 77 76 200.		277 76	
Aug	20	To Paid J G Pearse ✓	1 50		
Sept	19	" O Grim 3 da Setting Monuments ✓	2 50		
	"	" P Hart Cartage on Monuments ✓	50		
	21	" John G. Pearse 4 1/4 days Wages ✓	6 37		
	13	" Pat Hart Cartage on Monuments ✓	50		
Oct	1	To Salary July Aug & Sept	150		
	3	By City order C B 124		150.	
	8	To Paid Peter Jennie 1 1/2 days Wm Lange ✓ and Monuments	1 88		
	10	" " John G. Pearse 4 days labor ✓	6 00		
	16	" " " " 1/2 Balance Dr ✓	75		
Oct	27	To Salary October 1894	50.		
Nov	2	" 1 Corner Stone for William T Lawrence 43+13 ft ✓ & Post	56		
Oct	30	" 1/2 day J.G. Pearse " ✓	75		
		" C W Heermans Wages Aug 27 Nov 1. inc	46 26		
Nov	20	By City order C B 124.		67 57	
		~~To Salary December~~ (out of June November) see next page	00		
1895 Jan	10	By City order (C B 138)		50 00	
		amts forward to next page.	645 33	645 33	

Central Library of Rochester and Monroe County
Historic Monographs Collection

(H Woods Lot) Block No 96 Lot No 9 Deeded.
appraisal 250. Walkers

above lot conveyed to C.C.B. Walkers Estate at page 411 in Settlement and division of Woods Lots. ½ owned by Walkers Estate Whole title in H C H. aug 8. 1889 Division made of unsold lots.

				Dr		Cr	
		City of Corning.					
1895 Jany	1	To Salary for November & December 1894.		100			
April	1	" " " " Jany. Feby & Mch 1895		150			
May	1	By City order	allowed Apl 1. 250.00			250	
May	12	" Cash paid Labor 1 day drawing maps		1	50		
Sept	10	" Bill of Ruffel & Esser for Profile Paper		6			
	14	" Express on above	Paid 1885		35		
Oct	14	" Cash paid Hare Pulleney & Mc Monuments		1	50		
	31	" " " Jas Ryan "		1	50		
		" Services as City Engineer apr 1 to Nov 1.		350	00		
				61	085		
		By Deduct Engineer Expenses paid for work during absence H C H				675	
Nov	27	To Cash paid Geo Lee 1 day in 5th ward		1	25		
	13	By City of Corning order				343	25
		" " " " "				10	85
						61	085
Nov 1897	29	To Salary Mo of November		50			
Apr	10	To Cash paid P Grimm. Setting Monuments		1	25		
July	11	~~Express Charges on Profile paper~~	See above.		~~50~~		
May	30	" Cash paid A Parcell 1 Day		1	25		
Dec	29	" Salary Mo of December		50			
Dec	31	" Cash paid John Heermans as assistant to City Engr. in Sept Oct & Nov. Some Profile maps &c 9½ days @ 2.50 per day		23	75		
1896 Feby	6	By City of Corning order				27	50
"	"	" " " " " "				150	
		To Salary January 1896.		50	00		
				78	835	78	835
		" " February 1896		50			
		" March 6th		50			
1896 Dec	11	By City order 6B218				100	
				888	35	888	35

Central Library of Rochester and Monroe County
Historic Monographs Collection

(D.H. Woods Lots) Block No 96 Lot No 10
appraisal 250. HCH's

1906 Jan	31	W.H. Oliver and Carrie B. Oliver			Dr
"	"	To Contract for above lot			195 00
"	"	By Cash H C H, 6 B 144.			120
"	"	To Balance 1 yr	Int		75 00 / 1 42
Mch	24	By Cash 6 B 144		25	
May	5	" " 6 B 144		25	
Aug	4	" " 6 B 144		26 42	
				76 42	76 42

Above lot deeded to W.H. Oliver and Carrie B. Oliver Sep 27th 1906.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(H. Woods Lots) Block No 111 Lot No 10

1889		Thomas D. Ryan		Dr.
July	3	To Deed for above lot		200.00
"	"	By H. C. Keeruans (66 B W 431).		200.

Deeded to Thomas D. Ryan July 3. 1889.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(J.H. Woods Lots) Block No 112 Lot No 4

1889		Michael Ryan		Dr.
Aug	8	To Contract for above Lot		250.
"	"	By H.C. Heermans (66B438)		50
"	"	To Balance		200.
		Int 11 = 6 ds.		11 20
		~~To C Tax 1889~~	~~1 12~~	
1890 July	14	To Amt		211 20
"	"	By H.C. Heermans (66B 438)		205.00
				6 20
"	15	By H.C. Heermans (66B438)		6 20

(Contract duly assigned).
above Lot Deeded July 14th 1890
to Michael Ryan, Nora Ryan
and Bridget Ryan.

Central Library of Rochester and Monroe County
Historic Monographs Collection

Deeded.

(H.H. Woodslot) Block No 113 Lot No 10
appraisal 150 - Watkins.

Tax Title in Wm. Mallory.
above Lot conveyed to C.C.B. Watkins Estate at page 411 on division of unsold Woods lots owned jointly by H.C.H. & Watkins - title to all in H.C.H.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(H. K. Woods Lots) Block No 120 Lot No 7
appraisal 150 - H.C.H.

transfrd

Central Library of Rochester and Monroe County
Historic Monographs Collection

See page 411 for Division of unsold lots Aug 8. 1889.

C. C. B. Walker

			Dr	Cr
1886				
Aug	10	To ½ Cost - J H Woods 26 lots (Title) taken by H C H. & ½ sales to be accounted for & paid to C C B Walker per written agreement	1550 00	
Aug	10	By Taxes paid on J H Woods lots		66 35
July	30	" Cash chk dep^{t} in 2 N W & Co's Bk		1000 00
June	18	" ½ payment of J S Gaty Blk 73 lot 2 (Page 419)		25 00
Aug	2	" ½ " " J Comork " 73 " 1 (Page 418)		150 00
July	28	" ½ " " G. T. Johnson " 38 " 1 (Page 415)		25 00
Aug		" Dep in 2 N W & Co's Bk		1266 35 283 65
			1550 00	1550 00
1887 Mch	5	To my check	50 00	
		" By ½ Payment J. Church lot 2 Blk 39 Page 416		50 00
May	27	To my check	12 50	
		By ½ Payment - Dan Hickey lot 5 Blk 90 Page 420		12 50
June	7	By ½ Payment J. J. Fleming lot 6 Blk 90 Page 421		50 00
June	10	To my check	50 00	
	10	By ½ Payment Dan Hickey Page 420		12 50
	20	By ½ " Andrus Frey & Gaty Cont Pge 419		50 00
May	7	By ½ " J. M. Church 416		25 00
July	29	To ½ Tax on G. T. Johnson lot	1 05	
Sept	15	By ½ payment on lot A. Frey Page 419		15 00
July	2	By ½ " " J. M. Church lot Page 416		33 168
aug	10	" ½ " " Dan Hickey Page 420		12 50
1886 May	18	To ½ Search for taxes A. S. Chapin	2 50	
1887 Nov	25	To ½ Sidewalk Taxes Johnson lot Pd. Fred Foster.	6 50	
		To ½ School Tax 1886. Est	8 40	
		" ½ State & Co Tax " Est	8 90	
July	2	" ½ Corp " 1887 Total 1524	7 87	
Nov	2	" ½ School " " (Est)	8 65	
		" ½ State & Co " " Est	9 35	
		" ½ Tax (Corp) G Johnson lot	1 31	
1888 Apr	14	By ½ Payment S. Gavagan Page 416.		5 00
Mch	16	By A Frey on Cont " 419		25 00
Apr	24	" A Frey on Contract - ½ Payt. 419		12 50
"	"	To Cash ~~my ck~~ (Pritchard) receipt on file	25 00	
"	20	" ½ Survey lot 16 Blk 9 C.W.N.	1 50	
	"	" ½ " " 13 " 69 C.W.N.	1 50	
			1950 3	601 68

Central Library of Rochester and Monroe County
Historic Monographs Collection

Estate of C. C. B. Walker

			Dr.	Cr.
1888		Amts brot forward	19503	6168
apr	27	By 1/2 Hickey Payt Page 420		1000
		To Cash	2000	
May	10	By 1/2 Payment Simon Gavigan (417)		2000
"	"	To Cash	7000	
June	2	By 1/2 Payment Jerry Flemming (421) 93.50		4650
"	"	To Cash	9300	
"	9	By 1/2 Payment J A Banks (415)		2500
"	"	To Cash	5000	
July	5	By 1/2 Payment A. Frey. 419		1500
"	10	By 1/2 Payment Simon Gavigan 417		1000
"	7	To Cash	3000	
aug	11	By 1/2 Payment Simon Gavigan (417)		1000
Oct	1.	By 1/2 Payment A. Frey 419		1923
1888 Nov	10	By 1/2 Payment Simon Gavigan (417)		1000
1889 Jan	4	By 1/2 Payment J A Banks 415		1250
1888 Nov	29	By 1/2 Payment Simon Gavigan (417)		1000
1889 Jan	4	To Cash	2500	
Jan	9	To 1/2 S T & Tax 1888 total 1605	802	
		" " Corp " 1888	763	
		" " School " 1888	744	
apr	3	By 1/2 Payt J. A. Banks 415		3750
"	"	To Cash	7500	
"	13	" "	3000	
		By 1/2 Payt J A Banks 415		1250
June	10	To Cash	2500	
1889 Feby	7	By 1/2 Payment J. J. Flemming 58.50 (421)		2925
Mch	12	By 1/2 Payment Simon Gavigan (417)		750
May	22	By 1/2 Payment Daniel Hickey (420)		1000
June	2	By 1/2 Payment J J Flemming 78.50. (421)		3925
June	20	To Cash	13000	
July	3	By 1/2 Payment T. D. Ryan (426)		100
"	"	To Cash	20000	
1886 July	1	To 1/2 cost recording papers Veach Clark to Wilson 3rd School 1.27		
		Veach 5.00 Will J. H. Woods 2.00		
		Wilson School to H C H 2.00	1027	
1889 July	9	By 1/2 J A Banks Payment 415		1250
		To 5% Comm on payments 1038.41	5192	
Aug	2	By 1/2 payment J. A. Banks (415)		1500
	"	To Cash	3000	
		Forward to page 438	105833	105341

Central Library of Rochester and Monroe County
Historic Monographs Collection

Deed.

(J.H. Woods Lots) Block No 121 Lot No 7
appraisal 150 Walkers.

above lot conveyed to C.C.B. Walkers Estate at page 411 in settlement and division of unsold lots Aug 8, 1889 bought of J.H. Woods grantee The Nelson Academical School owned jointly by H.C.H. Walker with whole title in H.C.H.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(A.H. Woods Lot) Block No. 132 Lot No. 9
appraisal 150.00 H.C.H.'s

Anna E. Higgins & Mary B. Higgins

						Dr
1893		To Contract for above lot				350.
June	5	By Payment				50
"	"	To Balance				300
			Int 3m 20d.			5 50
						305 50
Sep.	25	By Payment (A.E.H.)	CB. 90		2500	25
						280 50
1894			Int 6m 29.			8 51
Mch	27	By Payment (AEH)	CB 108	✓	25	289 01
						35
						254 01
			Int 8m 24d.			11 62
						275 63
Dec	20	By Payment (AEH) (HAB)	CB 124	✓	50	50
						225 63
			Int 3m 15d			3 95
1895						229 58
Apr	4	By Payment (A.E.H.)			50	50
						179 58
		To int to June 1, 1896.				12 48
		" Taxes 1893				3 22
		" " 1894				3 38
		" " 1895				3 74
1896						
June	1	" To amt.				202 40
		To int to Sep 10, 1896.				3 36
		Int on taxes say				24
1896	Sep	10 To amt.				206 00
"	"	By H C Heermans	CB 208			206.

Contract for above lot assigned by Mary B. Higgins to Anna E. Higgins. see copy contract.

Above lot 9 Blk 132 Deeded to Anna E. Higgins Sept 12th 1896.

1896		To Int 1896 Bank for reserve - Sep 14			236	
May	20	By Cash	CB 8			236

Central Library of Rochester and Monroe County
Historic Monographs Collection

(H. Woods Lots) Block No 133 Lot No 9 Deeded

appraisal 150 - H C Hs

1906		Morris E. Gregory		Dr
Jany 22		To Deed for above land	150.	
		" " for lots 20, 21 & 22 Block 130 from page 168	100	250.
1906		By Deed for 1 acre Stone		
Jan 22		Quarry for part of Wells lot		250.

Above deeded to Morris E. Gregory by Warranty Deed Jany 22. 1906.

Central Library of Rochester and Monroe County
Historic Monographs Collection

(J H Woods Lots) Block No 134 Lot No 7 Deeded
appraised 150 – Wackers.

Above Lot conveyed to C C B Wackers Estate at page 411 – See page 432 for explanation.

Merchants & Mechanics Bank.
Scranton, Pa.

1882		H C N Executor a/c	Dr	Cr
March	9	To Balance in Bank	153 75	
Dec/81	29	" Deposit Stock	10	
Jan/82	7	" " Jno Nann	20	
Mch	16	" " Nann	15	
	20	" " Stock	24	
Apl	8	" " "	10	
May	16	" " "	8	
	18	" " Nann	15	
July	19	" " Stock 20% Nann 20%	40	
Aug	9	" " Mrs H Murray	10	
	17	" " Nann	25	
Oct	6	" " Stock	9	
	10	" " Nann	25	
Dec	18	" "	1083 75	
			1448 50	
Jany 1883	3	By H C Neemann Corning		1000
July 1882	8	" A B Stevens		480
Aug	15	" L. M. Dunnell		9569
	17	" D M Jones City Treas		1260
Feby 1883	16	" Balance		1335 41
			1448 50	1448 50
Feby 1883	16	To Balance	335 41	
	17	" Deposit Stock 27 27/28 1/2 537 Nann 20%	45 37	
	"	" " Savings Bank	1195 44	
Mch	24	" "	4287 5	
Apl	11	" "	100	
May	19	" " Fellows Deposit	677	
	23	" " Ansley Note	100 55	
	24	" " Nann Jdgmt	411 65	
June	28	" " Fellows Ck	195	
July	14	" " Ansley	202 64	
		Forward	3936 81	

Central Library of Rochester and Monroe County
Historic Monographs Collection

(E. H. Woods Lot) Block No 140 Lot No 12
appraisal 150 — Walkers.

Above Lot conveyed to C B B Walkers Estate at page 411 See page 432 for explanation

Merchants & Mechanics Bank. Scranton Pa.
Executors a/c

				Dr		Cr	
1883			Forward	3936	81		
Feby	23	By	H C Heermans & Corning	500		500	
Mch	16	"	Do	1000		1000	
Dec 1884	14	"	U.V. States			✓ 26	81
Aug	15	"	U V States			✓ 4	53
Mch 1883	23	"	Jno N. Fellows			✓ 11	50
Apl	10	"	F.D. Gunster Atty for Henry Smith			✓ 49	29
May	16	"	Jno N Fellows			✓ 81	10
	23	"	H C Heermans Corning			1000	
June	28	"	B. F. Akerly			✓ 30	
	27	"	Jno N Fellows			✓ 9	75
Nov	08	To	Cash & Deposit Ansley	307	65		
		By	Balance down			1581	48
1883				4244	46	4244	46
Nov	10	To	Balance down	1581	48		
	"	"	Dep J.N.F.	115			
	23	"	" Ansley	103	55		
Dec	13	"	" Savgs Bk	1495	44		
	14	"	" Ansley	104	05		
	15	"	" Harn 3429.57	30			
Mch 1884	28	"	" J.N. Fellows	95			
Nov	18	"	"	131	54		
Mch	11	By	Jno N Fellows			✓ 4	75
Nov	10	"	"			✓ 5	75
Feby	7	"	H C Heermans Corning			1000	
Dec 1883	15	"	Jno N Fellows			✓	150
Dec 1883	21	"	H C Heermans "			500	
"	5	"	Do "			250	
Nov	21	"	Francis Heermans 2251.50			✓ 500	
	"	"	Mary E Parke			✓ 500	
	"	"	Geo Heermans			✓ 500	
		By	Balance down			394	06
				3656	06	3656	06

Central Library of Rochester and Monroe County
Historic Monographs Collection

(H Woods Lot) Block "P" Fractional
Appraisal 250 – Walkers.

Above Block P. conveyed to C.C.B. Walkers Estate at page 411 see page 432 for explanation –

Merchants & Mechanics Bank Scranton Pa

1884		Executrix a/c	Dr	Cr
Nov	18	To Balance	89406	
1887	19	" Deposit Savings Bank	1141.78 74772	
Jan	22	" " Fellows	89271	
1884	"	" " Savings Bank	74780	
Dec	4	By H C Heermans Corning		100
Nov	21	" Nancy E Griffin Deposit at Corning		200
	25	" Mary C Heermans Corning		600
	21	" Ruth A Miller Dep. at Corning		200
1887	18	" Jno N. Fellows		658
July	6	" H C Heermans Corning		1000
1889 Jan	4	" Mary Harris		196
Dec	31	" Balance Down		17375
1890			272229	272229
Jan	1	To Balance Down	17375	
Jan	6	By ch'k H C H Corning		17375

Central Library of Rochester and Monroe County
Historic Monographs Collection

Estate of C. C. B. Walker

			Dr.	Cr.
1889		Amts forward from page 431	105833	105341
Aug	5	By 1/2 Payment J. J. Fleming (421)		3800
"	"	To Cash	7600	
"	8	By 1/2 Payment M. Ryan (427)		2500
"	9	To Cash	5000	
"	15	By 1/2 Sale Lot 4 Blk 33 A Hasch (414)		25000
		To 5% on above payments 30 + 46 = 52	780	
		To 5% on 250.00 above	1250	
Aug	29	To Cash	2500	
"	31	By 1/2 Payment J. A. Banks.		1250
		To Cash	2500	
	"	" 1/2 Survey 2 Lots	150	
Sept	7	By 1/2 Payment J. J. Flemming		1275
	20	" " " Daniel Hickey 420		15
1890 Jan	2	By 1/2 payment - J. A. Banks		1250
"	"	To Cash (J. A. Bank)	2500	
Jan	10	To S. & C. Taxes (1/2)	964	
"	"	" T. & C. " Lot 4 Blk	66	
July	14	By 1/2 payment Michael Ryan (427)		10250
		To 5% on above payments 12.50 + 12.75 + 125.00 = 150.25	776	
July	14	To check	22247	
	15	By 1/2 Payment Michael Ryan (427)		310
1889 Dec	26	" 1/2 Payment Daniel Hickey (420)		1750
1890 Feby	25	" 1/2 Payment Daniel Hickey (420)		1500
Mch	29	" 1/2 Payment Daniel Hickey (420)		1250
Apl	26	" 1/2 Payment Daniel Hickey (420)		1000
June	28	" 1/2 Payment Daniel Hickey (420)		2000
		To 5% on last above 6 pts 78.10	390	
July	24	To Check	7420	
Sept	24	By 1/2 payment Simon Gavagan		17745
Aug	2	By 1/2 payment Dan'l Hickey (420)		500
Oct	6	By 1/2 payment Dan'l Hickey		5000
		To 5% on above 3 pts	1162	
Nov	7	To check, (Payment J. A. Banks) (415)	39790	
	7	By 1/2 payment J. A. Banks	2009 28	19895
Dec	23	By 1/2 payment D. Hickey 420		1750
1890 Feby	2	" " " "		1039
		amts forward	2009 28	205905

6

Central Library of Rochester and Monroe County
Historic Monographs Collection

Estate of C. C. D. Walker

			Dr		Cr	
		Amts forwarded	2009	28	2059	05
1889 Oct	21	To 1/2 Corp Tax 1889	7	98		
"	26	To 1/2 School Tax 1889	5	75		
		To 5% on last 3 parts 198.95 / 12.50 / 10.39	11	29		
			2034	30		
			24	75		
			2059	05		

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W. Wellington V Co's Bank
H. C. Herrmans Executor

				Dr		Cr
1882						
Feby	2	To J&H	overdft	1848 46		
"	13	" "	Mrs H. E. Mills	51 88		
"	23	" "		376 90		
"	2	By check Book Stamps	"J 11" 6B3	1		200
"	4	" W.H. Robinson	6B3	3	✓	177 75
"	"	" Jno P. Rawson	6B3	3	✓	3500
"	"	" bearer		3	✓	1054
"	13	" Joseph F. Moore		3	✓	105 00
"	14	" Wm H. Jessup Trustee		3	✓	1248 96
"	15	" J.H. Huber		3	✓	2844
"	"	" Sundry cash items			✓	2376
"	21	" John V Lena's note		3	✓	5484
"	1	" Jno P. Miller			✓	3690
"	23	" C.D. Sice		3	✓	1120
"	"	" Todd & Lansing		3	✓	183
"	"	" ~~Corning Gas Co~~ (See below)				~~2450~~
"	"	" J.W. Williams		3	✓	1426
"	"	" J.P. Carr		3	✓	1340
"	"	" Mrs T. Clark for Mrs J Herrmans		2	✓	1885
"	24	" Herrmans Hrs		3	✓	3329
"	28	" Mrs T. Clark		3	✓	738
		" Bal down				11384
				2277 24		2277 24
1882						
Mch	1	To Balance		11384		
	6	" J&H (J. Rowe's loan)		8827		
	4	By C.A. McMaster		3	✓	750
	6	" Mrs J.H.		2	✓	1000
	13	" C.E. Grunfield		3	✓	6434
	13	" Mrs J.H.		2	✓	10
	Feby 23	" Corning Gas Co.		3	✓	2450
		" Balance down				8577
				20211		20211
1882						
Apr	1	To Balance		8577		
	14	" J&H (W. Hamel)		150		
	17	" "		400		
	25	" "	(Hyde Park)	1369 08		
	6	" "	(H.C.H. loan)	260		
		Amt forward		2264 85		

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington V Co's Bank
Executor's a/c

				Dr		Cr	
1882 Apr		To Amt forward		2264	85		
"	5	By A. Ricketts				250	00
"	24	" N C Heermans (for his loan)				250	00
		" Bal down				1764	85
				2264	85	2264	85
1882 May	1	To Balance		1764	85		
	9	" J K (work)		500	25		
	16	" " (Wheeler) (C B 10)		100			
	31	" " (Reed)		500			
Apr	28	By W. A. Jessup	5			✓ 12	00
May	8	" N C Heermans Expenses	5			✓ 13	28
	8	" Lovano Reed (loan 10 da)				✓ 5	00
	5	" A. Ricketts (Dumpcar)	5			✓ 1	00
	13	" Colt & Kingsbury 20 46.50	7			✓ 66	50
	15	" W H Dean a/c Mrs J H	46			✓ 50	00
	"	" Jos. F. Moore	7			✓ 105	00
	20	" T. M Losie a/c Mrs J. H.	46			✓ 57	50
	"	" E. C. Gilbert " " "	46			✓ 115	50
	6	" Bot fees Buckbee not				✓ 1	93
	24	" " " Morse " 290				✓	97
		" Balance down				657	42
				2865	10	2865	10
1882 June	1	To Balance		657	42		
	14	" J K (C. M. Rutherford)		42	23		
	21	" " (J. H. Dumpf)		241	31		
	1	" "		41	87		
	19	" " (Betsey Dingham)		20	86		
	27	" "		90			
	10	By W. H. Dean a/c Mrs J H	46			✓ 50	00
	15	" Jas Austin " "	46			✓ 66	84
	16	" W. H. Dean " "	46			✓ 91	18
	19	" Todd & Lansing "	46			✓ 236	50
	20	" N. C. H on going work	7			✓ 1	00
	"	" N C H " " "	7			✓	60
	"	" Mrs J Heermans	46			✓	20
July	8	" Heermans & Co wall paper	46			✓ 68	87
"	8	" W Wilson Co clk	7			✓	294
		Amts forward		1093	69	686	33

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W. Wellington & Co's Bank

Executors a/c

				Dr		Cr	
1882 July		Amts brot forward		109369		68633	
"	10	By J.P. Jones a/c Mrs J.A.	46			1391	
	12	" Smith & Watts " "	46			6736	
		" Pratt Thos L. Dec'd				114	
	15	" H. Rynass " "	46			2168	
		Balance down				18932	
	17	" Walker & Bathrop "	47			11395	
				109369		109369	
1882 Aug.		To Balance		18932			
	28	" T&T (Dampf)		150			
	5	By Mrs J. Heermans	47			1000	
	23	" Walker & Bathrop	47			2529	
	25	" Jos F. Moore	7			10600	
	29	" E. Chisdell	9			2925	
	31	" John Higman	9			400	
		" Balance down				16578	
				33932		33932	
1882 Sept	1	To Balance		16578			
	2	" T&T (Moore Nor)		3284			
	9	" " (Allen Nor)		17473			
Aug	29	" Fuller & Gannan	32			680	
Sep	2	" Todd & Lansing	47			8570	
	9	" Mrs. J. Heermans	47			5300	
		" Balance down				22785	
				37335		37335	
1882 Oct	2	To Balance		22785			
	24	" T&T (Croxton)		2495			
	25	" " (Croxton)		108233			
Nov	22	" " (Leland)		4752			
Oct	4	" " (P.E. Work)		102477			
Sep	28	By A. Reinhart Mrs. J.A. a/c	47			2015	
	30	" Mary Parcell	32			1080	
Oct	4	" Jos. F. Moore	9			1000	
	14	" Theo. Olcott	9			60	
	24	" Jos. F. Moore	9			2200	
	25	" Jos. F. Moore	9			1300	
	30	" Chase & Co	47			700	
Nov	13	" Todd & Lansing	47			1019	
	24	" Jos. F. Moore	11			9090	
		" Balance forward				17843	
				48777	47	48777	47

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank

Executors a/c

					Dr		Cr	
1882 Dec	1	To Balance			178 43			
1883 Jan	2	" Ticket			10			
	3	" Scranton			1000			
1882 Dec	2	By W. H. Robinson	47				✓	3000
	2	" J. H. Huber	47				✓	7894
	13	" J. Vaughn Coll'r	47	11			✓	6182
	18	" T. Lawrence.	47				✓	532
	5	" Mrs J H for Lena	32				✓	20
		" Balance						99235
					1188 43		1188 43	
1883 Jan	2	To Balance			99235			
	6	" White			71			
Feby	5	" Ticket (Scranton)			1675			
Jan	12	By Smith & Wantz Mrs J H		50			✓	4416
	25	" Joseph Grimm Taxes	50	13			✓	8040
	26	" A Ricketts		13			✓	8000
Feby	6	" Joseph Grimm Tax		13			✓	162
		" Balance down						256217
					2738 35		2738 35	
1883 Feby	5	To Balance			256217			
"	23	" Ticket Scranton			500			
	6	By A. Reinhart		50			✓	400
	12	" L. A. Leland		13			✓	3162
	19	" Jos. T. Moore		13			✓	151759
	19	" J. H. Dampf		13			✓	1500
	"	" Geo Hermans (Pt's claim)		13			✓	94000
	20	" W C McCarg		34			✓	500
	"	" Mrs J H		50			✓	500
	"	" J H Dampf		13			✓	401
	23	" Cole & Kingsbury		13			✓	20.
	15	" A Ricketts		13			✓	100
		" Balance						41995
					3062 17		3062 17	
1883 March	1	To Balance			41995			
	6	" Ticket (Dampf)			150			
	16	" " Scranton			1000			
Mch	5	By A Ricketts		13				200
		Carry Forward			156995			200

Central Library of Rochester and Monroe County
Historic Monographs Collection

Dec 31, 1882 1448.50

4.80
95.69
12.60
26.81
4.53 144.43

1304.07

Dec 31, 1883 3429.52

2251.50 2251.50

1178 02

Dec 31, 1884 1141.78

100
200
600
200
6.58 1106.58

35.20

Dec 31, 1885 Same

Dec 31, 1886 Same

Dec 31, 1887 2282.29
2106.58

175.71

Dec 31, 1888 same

Dec 31, 1889 P73.75

Jan 6, 1890 0

2282.29

Central Library of Rochester and Monroe County
Historic Monographs Collection

Conway

Dec 31,	'82	992.35
"	'83	372.11
"	'84	206.69
	85	1591.45
	'86	3069.32
	87	6621.93
	88	4190.66
	89	1954.83
	90	1351.89
	91	2145.99
	92	144.09

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank

Executors a/c

					Dr		Cr	
1883		Amts forward			1569	95	200	
Mch	7	By R A Mercur		13			50	
	"	" John Hurmans		82			225	
	16	" Citizens Nat'l Bk Fulton Nos		13			1000	
	"	" Hurmans & Co Mrs J H.		50			2543	
	17	" Lena Hurmans		34			2000	
	"	" H C H					3168	
	17	" L W Wellington		15			713	
	28	" P H. Hurmans		15			1800	
	"	" A Thear		15			700	
Apr	14	" Rachel Kelly		50			4000	
		" Balance down					16846	
					1569	95	1569	95
1883 May	1	To Balance			16846			
	5	" H H (Watkins & Porter)			25			
	23	" " (Scranton)			1000			
	26	" " (J Malady)			201			
	31	" " (Carpenter)			75			
	11	" " (Clark)			25335			
	28	" " (Hagen)			4535			
	1	By Perry Mason & Co's (Lena)		34			175	
	4	" Walker & Sathrop		15			2408	
	19	" Lena Hurmans		34			15	
	23	" Citizens Nat'l Bank Homellsville		15			1000	
June	19	" E J Hurmans J H's sub		15			30	
	12	" Smith & Watts Mrs J H's		50	35		3405	
July	14	" C J Dawson "		50			10550	
	23	" Martin Dougherty		50	15		5781	
	27	" Lena Hurmans		34			3000	
	"	" John Hurmans		82			500	
	"	" Balance down					46497	
					17681	6	17681	6
1883 Aug	1	To Balance			46497			
	9	" H H (Buckbee)			4199			
	15	By H C Hurmans trip to NY.					130	
	14	" Lena Hurmans		34			20	
	7	" Brown & Hadden		15			2665	
Sept	14	" Mrs J H Dampf		15			2500	
	30	" C W Porter		13			500	
		" Balance forward					31031	
					50696		50696	

Central Library of Rochester and Monroe County
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D W Wellington & Co's Bank

Executors a/c

				Dr		Cr	
1883 Oct	1	To Balance		310	31		
	20	" ZKh (Leland & Sons)		50			
	27	" " (Leland) (Carpenter)		40			
	11	By Todd & Sansing	50			✓	12.67
	12	" Wm Walker	17			✓	200
	26	" Barker Dominion & Co	50			✓	2700
		" Balance down					16064
1883 Nov	1	To Balance		160	64		
Dec	5	" ZKh (Benton)		250			
	20	" ZKh		499	37		
Dec	21	" " (Malady)		50			
Nov	5	By Mrs J Heermans (see below)					000
	15	" W A Robinson	49			✓	10000
	21	" Lena Heermans	35			✓	500
	"	" Jno W Blackmon	15			✓	400
Dec	3	" Mrs J H. (Borst & Staats)	49			✓	925
	5	" M McMahan Mrs J H	49			✓	1213
	"	" C D. Barnard - "	49			✓	10000
	19	" Mrs J Heermans	49			✓	500
	"	" J H L Heermans	35			✓	900
	"	" C D Barnard	49			✓	15000
	20	" Pat Healy Coll Mrs J H	49			✓	2828
	"	" " " " J H est	15			✓	2950
	"	" T S Pitchard for John Slack	82			✓	200
	24	" John H. for pattern	82			✓	100
	26	" Z H C Fox	49			✓	8682
	27	" C D Barnard (See below)					0000
	23	" W E Brown	49			✓	1000
	27	" Col H Kingsbury	15			✓	3000
	30	" Mrs J H	49			✓	592
		" Balance					37211
1884 Jany	2	To Balance		372	11		
	26	" ZKh (Mathis)		48	77		
Nov	5	By Mrs J Heermans (formation)	49			✓	2000
Dec	27	" C. D. Barnard	49			✓	10000
		Amts forward.		420	88	120	00

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington Hoos Bank

Executors a/c

					Dr.	Cr.
1884						
Jany		Amts brot forward			420 88	120 00
	7	By Walker & Father		52	✓	58 93
	8	" Mrs J Hermans		52	✓	40
	9	" Smith & Wade Mrs J H.		52	✓	27 75
	12	" Lena Hermans		36	✓	10 00
	14	" James Austin Mrs J H		52	✓	5 52
	26	" Corning Gas Co "		52	✓	65 30
	31	" L Todd		52	✓	12 52
		" Balance down				80 86
					420 88	420 88
1884						
Feby	1	To Balance			80 86	
	7	" Ckt			1000	
Feby	2	By Miss Parcell		36	✓	10 75
	"	" Lena Hermans		36	✓	4 50
	6	" Dr Bryan		19+52	✓	56 75
	8	" Mrs J H.		52	✓	21 00
	26	" C. D. Sill		52	✓	8 54
		" Balance				979 32
					1080 86	1080 86
1884						
March	1	To Balance			979 32	
	27	" Ckt (Evans)			20	
	29	" " (Cadmus)			20	
Feby	28	By A. J. Ingerson		19	✓	769 00
March	3	" Lena Hermans		36	✓	20 00
Feby	20	" Mrs J H.		52	✓	25 00
March	3	" A. Ricketts		19	✓	135 75
"	13	" R. Atterene		19	✓	50 00
"	15	" Mrs J H (10 to Lenas.		36+52	✓	23 00
		To Bal due Bank			3 43	
					1022 75	1022 75
1884						
April	1	By Balance due Bank				3 43
June	18	To Ckt			150	
	30	" "			20	
April	1	By Lena Hermans		36	✓	5 00
June	23	" I. E. Barton Sexton		19	✓	48 00
		" Balance				113 57
					170 00	170 00

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Coos Bank

					Dr		Cr
1884							
July	1	To Balance			113 57		
Aug	17	" FLK (Saunders)			54 00		
Sep	10	" " (Richardson)			674 74		
July	3	By L.D. Mott	19			✓	14 00
	11	" L Todd Mrs J H	52			✓	3 42
	17	" A Shearer	19			✓	14 00
	24	" Wm Walker Mrs J H	52			✓	18
	26	" Lena Heermans	37			✓	25
	30	" John & Lena	37 & 84			✓	5 00
	"	" Mrs J H	52			✓	15
Sept	4	" Corning Gas Co	52			✓	10 20
	19	" C G Denison	52			✓	61 75
	20	" W. F. Townley	19			✓	257 10
	24	" I E Barker	19			✓	5 50
	26	" Smith & Wait	37 & 52			✓	24 12
Oct	1	" A C Heermans				✓	100
	1	" Mrs J H	52			✓	50
	6	" C. F. Swan & Son	37 & 84			✓	8 50
	20	" J C McLain	21			✓	109 13
		" Balance					121 59
					842 31		842 31
1884							
Nov	1	To Balance			121 59		
	6	" FLK (Wantage)			11 75		
~~Dec~~	25	" " (Scranton)			600		
	"	9 " (2 W. Knapp) (Scranton)			400		
Nov	17	By Mrs J H	52			✓	50
	"	" Lena	37			✓	35
	"	" C.W. Heermans.	8-246			✓	29 44
	12	" H & L				✓	500
	26	" W F Townley	21			✓	1500
	17	" H & L				✓	250
		" Balance			67 85		~~99 85~~
					2364 44		2364 44
1884							
Dec	1	By Bal Due Bank					67 85
Dec	2	To FLK			99 85		
	8	" " (H & L)			250 00		
	31	" " (Malady)			100		
		Carry forward			449 85		67 85

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank
Executor's a/c

1884 Dec		Amts brot forward			449	85	67 85
	4	By D McCarthy Coll'r	21+53			✓	66 85
	10	" John Hyman	21			✓	500
	11	" L L Buck (Redeemed)	21			✓	3806
	17	" J Sullivan Collr	21+52			✓	5540
	22	" John & Lena	84+37			✓	1000
		" Balance					20669
					449	85	449 85
1885 Jany	1	To Balance			20669		
	5	" F&T (Davis Dec'd)			79850		
	9	" F&T. (Clarke)			9975		
	5	By Z & G Fox	23+54			✓	6682
	5	" W. F. Townley	23			✓	800
	8	" Smith & Wade	39+54			✓	9676
	8	" G. E. Corbin	38			✓	435
	10	" Nancy Heermans	54			✓	8000
	15	" Mills & Gammon	38+86			✓	1570
	24	" L Todd	54			✓	2900
		Balance					1231
					110494		110494
1885 Feby	1	To Balance			1231		
	27	" F&T (Nicholas ~~Hamilton~~)			269662		
	27	" F&T Hawkes			33750		
	4	By W J Mervin	20			✓	1500
	7	" Lena Heermans Clothing	38			✓	1200
Mch	6	" " "	38			✓	600
"	7	" Mrs. J. H.	54			✓	6000
"	23	" M. D. Gillett J H & W	86			✓	300
	26	" Am Ex Co	86			✓	2905
	28	" W. F. Townley	23			✓	117941
		" Balance					174194
					304643		304643
1885 Apr	1	To Balance			174197		
	2	" F&T (Davis & Rolla)			277725		
	6	" " (Clarke & Nicholas)			94905		
	8	" " (Caldwell)			30		
	11	" " (Clarke)			29960		
		Carry Forward			579787		

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co. Bank
Executors a/c

				Dr		Cr	
1885		To Amt forward		5997	87		
Apr	18	" JKH (Davis & Davis)		349	53		
	24	" " (Sabbath Evening)		83			
	6	By Joseph F. Moore	25 S-285			5000	
	18	" Mrs John Hermans	54			2500	
	18	" J. McCabe	25			855	
	18	" E. Borst				30.00	
	23	" J. F. Moore Exchange Old Mtg	25			240	
	27	" Lena Hermans	38			1500	
	"	" Nancy Hermans	54			1000	
	28	" M McMahon				1500	
		" Bal down				1124	47
				6230	42	6230	42
1885							
May	1	To Balance		1124	47		
	6	By Wm Dunlop Clg	27			425	
	18	" Lena Hermans	38			1250	
	"	" Nancy Hermans	54			1000	
	"	" W. J. Hanley Clg	27			350	
	29	" Addison Burr Tax	27			100	
June	08	" John Hermans	86			6	
	10	" Lena "	38			5	
	11	" Mrs J. H.	54			175	
	"	" A Borst a/c Mrs J. H.	55			3443	
	16	" Mrs J. H.	54			9854	
	"	" Mrs J. H. for rents	54			4289	
	"	" Mrs J. H.	54			990	
	18	" W H Robinson Mrs J H	54			5325	
	19	" Lena	38			2650	
July	7	" Lena	38			1100	
	13	" Smith & Wade Lewis Mrs J H	54 39			8414	
	18	" D C Sherwood (see October a/c)					
	21	" Hermans & Lawrence	27			1847	
	22	" Mrs J H for J W Darrin	54			365	
	23	" W H Robinson Mrs J H	54			5800	
	24	" C. D Tice " "	54			373	
	25	" Lena	38			700	
	"	" John	86			300	
May	16	To JKH Gilmartin Davis paym't- less claims chgs.			25. 261	70	
	19	" Balances forward.		1411	17	4985	0

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Lodi Bank

Executors of

					Dr		Cr	
1885								
		Accts forward.			1411	17	498	50
June	18	To J H h (Pl of Fixed Engine)			116	85		
	17	" J H Hawkes			300			
July	21	" " H.V.P.			20			
		By Balance down					1349	52
					1848	02	1848	02
1885 Aug Sept	1	To Balance			1349	52		
		" J H h, Hawks, Davis, Oland Rotta & Jacobson			1483	98		
	5	" Hawkes			309	00		
	7	" J H h Phillips.			983	75		
Sep	5	By Hurmans & Lawrence	27				18	03
	8	" Jos. F. Moore	27				3829	42
	9	" Nancy Hurmans	54				100	00
	12	" L. L. Barker	27				600	
	17	" John Higman	27				6	
	16	" L. Todd agt	54				2614	
		" Bal down			4126	25	1406	66
					4126	25	4126	25
1885 Oct	1	To Balance			1406	66		
	3	" J H h Malady.			79	38		
	29	" " Humphrey & Hall.			21	18		
	21	By Dan Fitzpatrick Rent Bldg Ry	27				7	21
	31	" Michael McMann Mrs J H cellar &c	54				50	
July	18	" D C Sherwood	27				2825	
		" Bal down					1607	33
					2411	19	2411	19
1885 Nov	1	To Balance			1607	33		
	9	" J H h Morgan 1200. Davis & Davis 391.96 & 200			1589	96		
	20	" " Emmett & Cole.			1111	43		
Oct	31	By Lena H for Dress	38				5	50
Nov	9	" Geo. Hurmans on Shaw	6				500.	
	12	" F D Beals Mrs J H 20. 14.50 John	34	54	84		36	50
	20	" Lena Hurmans.	38				6	
	21	" T. O'Connor Mrs J H Lida John	34	55	84		25	35
	27	" W H Robinson Mrs J H	55				41	10
		" Bal down					2247	67
					2862	12	2862	12

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank

Executors a/c

					Dr		Cr	
1885								
Dec	1	To Balance			2247	67		
	3	" F.K.T. Kingsbury			500			
	24	" " (Batt & H)			35			
Nov	24	By Francis Hermans		10			✓ 500	
	"	" Mary E. Parker		14			✓ 500	
	28	" C.H. Jones Mrs J.H.		55			✓ 558	
Dec	4	" Nancy Hermans		55			✓ 10	
	8	" Alex Borsch Mrs J.H.		55			✓ 5259	
	"	" H.O. Dorman & Co		55			✓ 5730	
	23	" S.W. Palmer Mrs J.H.		55			✓ 575	
	"	" Lena		38			✓ 5	
	"	" John		36			✓ 5	
	21	" Nancy H.		55			✓ 50	
		" Balance down					1591	45
					2782	67	2782	67
1886								
Jany	1	To Balance			1591	45		
	25	" F.K.T. (J Clarke)			2006	5		
	2	" Lena from Hermans		40			✓ 3550	
	"	" John onward		88			✓ 14	
	5	" Alex Borsch Mrs J.H.		56			✓ 1740	
	16	" Lena		40			✓ 1400	
	16	" John Dorman	3364	56			✓ 6729	
	18	" Smith & Waite		29			✓ 4218	
	21	" A. Ricketts		56			✓ 7013	
	26	" Lena		29			✓ 500	
	28	" Mrs J.H.		40			✓ 1000	
		" Bal down		56			1516	60
					1792	10	1792	10
1886								
Feby	1	To Balance			1516	60		
	27	" F.K.T. (Nichols & Davis)			938	75		
Jan	22	" George Hitchcock Cash		29			✓ 260	
	23	" George "		29			✓ 145	
Feby	1	" J Dorman Corp Tax		56+29			✓ 5293	
"	4	" Lena Hermans Trust fund		40			✓ 200	
	5	" W & L Mrs J.H.		56			✓ 1484	
	"	" W & L Fuld bldg roof		29			✓ 24331	
		Bal down					2138	32
					2455	35	2455	35

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank

Estate

					Dr.		Cr.	
1886								
Mar	1	To Balance			2138	22		
	9	" F K H	Gilmantic		35			
	12	" "	Hyde Park		787	82		
Feby	25	By C. G. Dimson Mrs J. H.					✓	81 25
	27	" R S Kenyon & Co's Lena		40			✓	11 50
Mch	2	" Mrs J. H.		56			✓	6 44
	15	" E. Keating Collector	24	24.90 29	56		✓	52 65
	15	" Lena		40			✓	26
	"	" Nancy Heermans		56			✓	50
	24	" Robt G. Cook					✓	1187 00
		" Balance down						1546 20
					2961	04	2961	04
1886								
April	1	To Balance,			1546	20		
	2	" F K H (Rutta & Humphrey)			1019	50		
	7	" " H. P. Rowe.			2500.			
	12	" " Gilmantic			10			
	23	" " H. P.			1008	80		
Mch	29	By W. J. Sloan Mrs J. H.		56			✓	200
"	31	" John		88			✓	390
"	31	" Mrs J. H Encyclopaedia		56			✓	350
Apr	8	" E Bost Mrs J. H		56			✓	9550
	10	" E Bost W & L - Mrs J. H		56			✓	7811
	12	" H. & L. for Mrs J. H		56			✓	21940
	27	" L Todd " "		56			✓	6000
	9	" Exchange on Hyde Park		29			✓	125
		" Balance down						5422 84
					6084	50	6084	50
1886								
May	1	To Balance			5422	84		
	3	" F K H Evans.			20			
	5	" " Evans & Davis			262	22		
Apr	22	By C A Congdon Penn O L Co Mrs J. H		57			✓	2000.
May	11	" J. H. Warner Mrs J. H.		57			✓	2726
"	11	" Clark & Manning "		57			✓	294
"	"	" Corning Buck Wells.		57			✓	1330
"	24	" F B McGeorge - John -		88			✓	450
		" Balance down						3657 09
					5705	06	5705	06

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank

Executors a/c

					Dr		Cr	
1886								
June	1	To	Balance		365709			
	12	"	J K L		100			
	18	"	"		66150			
July	6	"	"		29965			
	14	"	"		140580			
	23	"	"		14975			
	28	"	"		20			
June	2	By	George W Ball's Bill	29			1325	
	7	"	George Hermans on a/c	6			50000	
	18	"	Frances Hermans	10			500	
	"	"	Mary E. Parkes	14			500	
July	6	"	Smith & Watts Mrs J H's bill	57			2527	
	"	"	Smith & Watts Lena's bill	40			5013	
	14	"	L. Todd. Mrs J H	57			8575	
	14	"	Lena	40			50.	
	14	"	W^m J Sloane Mrs J H	57			1840	
	~~16~~	"	~~Scott & Lowe~~	" (See below)			~~3800~~	
	16	"	Howe & Rogers	" 57			3896	
		"	Balance down				451203	
					629379		629379	
1886								
Aug	1	To	Balance		451203			
	31		J K L		24950			
July	16	By	Scott & Lowe				38	
Aug	2	By	John	58			400	
	10	"	Lena	40			5000	
	16	"	C E Walker	29457			3965	
Sept	7	"	Lena	40			52	
	7	"	Mrs J H (See Jany 1887)				~~40~~	
	9	"	"	57			25	
	13	"	Hall Smith & Denning	57			1560	
	18	"	J E Backus	29			6.	
	"	"	W^m Reuter	29			1.	
	"	"	A W Jones	29			573	
	"	"	J Hyneman	29			5.	
Oct	11	"	A Rost	57			1358	
	13	"	Lena & John	88440			1425	
	21	"	John & mother	57488			1055	
	28	"	John	88			650	
Nov	4	"	Mary Herman	35740			7000	
		"	Balance Forward.				440527	
					476153		476153	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2W Wellington & Cos Bank

Executors of

					Dr		Cr
1886							
Nov	4	To Balance			440527		
	9	" JHh	E L Davis		25962		
	24	" "	J. Clarke (part of)		9975		
	20	By Joseph F. Moore		29		✓	244
	27	" Mrs J H	20. Lena 20. Nep	57	40	✓	40
Dec	2	" M Callahan Coll=	22.67 Mrs JH	57	29	✓	3920
	4	" Geo Hurmans		6		✓	500
	10	" Champney Bros (Lena)		40		✓	1268
	13	" E W Bryan Mrs J H.		57		✓	5950
	17	" John Hurmans		88		✓	1050
	23	" Mrs Nancy H.		57		✓	25
	"	" Lena		40		✓	6
	16	" Frank Hurmans		10		✓	500
	"	" Mary E Parks		14		✓	500
	"	" Balance					306932
					476464		476464
1887							
Jany	1	To Balance			306932		
	6	" JHh	Nichols		20340		
	15	" "	J J Davis		8123		
Feby	10	" "	E L Davis		79900		
	19	" "	E L Davis		14968		
Mar	3	" "	E L. Davis		5550		
Dec	31	By Mrs John Hurmans		57		✓	3500
Jany	10	" Col A Kingsbury	Mrs J H.	58		✓	8400
"	"	" C J. Denison	"	58		✓	4450
	13	" John Byrne		58	433	✓	5212
	15	" Howell & Stone	Mrs J H	58		✓	900
	17	" C W Hurmans		28		✓	700
	21	" Corning Gas Co	Mrs J H	58		✓	2180
	22	" Mrs J H & Lena	2500	58	42	✓	60.
	24	" C A Longdon for Mrs J H & Co		58		✓	530
	14	" Lena H		42		✓	35
Feby	16	" C E Corbin for Lena		42		✓	5027
"	"	" W E Purdy for Mrs J H		58		✓	11790
	19	" Prof Slocum for Lena		42		✓	1125
Sept 1886		" Mrs Nancy Hurmans		57		✓	10
Feby	14	" C W Hurmans		28		✓	35
Mch	3	Balance Forward					32552 6
					435810		435810

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Cos Bank

Executors a/c

				Dr		Cr	
1887 March	3	To Balance		3255	26		
	8	" T K Tommy		50			
	17	" " E J Watson		5890	02		
	22	" " Evans		116	22		
April	4	" " Bucher		599	25		
March	5	By A W Dons	33			✓	1200
	17	" N.V.L. Mrs J Hoyt	58			✓	700
	19	" John	90			✓	350
	22	" John	90			✓	500
	24	" W H Robinson Mrs J H's	58			✓	3560
	25	" Lena	43			✓	1200
	"	" R A Mercein	33			✓	23720
	26	" Smith Swain Mrs J H Lena	43			✓	4613
	30	" Mrs J H & John 160	58+90			✓	9100
April	4	" Mrs J H	58			✓	1000
	9	" John	90			✓	225
	14	" Lena	43			✓	50
	15	" Lena	43			✓	50
	25	" Mary E Purcell Lena	43			✓	2360
	29	" Lena	43			✓	35
May	2	" Balance down					8597 47
				9910	75	9910	75
1887 May	2	To Balance		8597	47		
"	31	By Lena	43			✓	17
"	24	" J P Carr (Mother)	58			✓	1423
"	27	" L Todd "	58			✓	503
"	20	" Easterbrook & Cook	43			✓	32
"	18	" Mother & John 50	58+90			✓	30
June	4	To T K Tommy J. Clarke		34	75		
	"	By Lena	43			✓	25
	14	" R A Mercein	33			✓	10412
	20	" A Ricketts	33			✓	350
	22	" C A Congdon a/c John	90			✓	1250
	"	" C A Congdon a/c Lena	43			✓	1250
	28	" John	90			✓	19
July	1	" Mother	58			✓	25
May	30	" J H Dampf Lena	43			✓	300
July	2	" Bal down					5507 84
				86322		86322	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Book

Executors a/c

					Dr		Cr
1887							
July	2	To	Balance on hand		5507	84	
	6	"	F&Ch (Scranton) Jon 10 a/c 1 25		998	75	
	7	By	Lena	43		✓	4500
	21	"	Lena	43		✓	1200
	22	"	Geo Henderson Mrs J/A	59		✓	3277
	"	"	J W Darrin	58		✓	975
	29	"	Cole & Humphrey Mrs J/A	58		✓	2445
Aug	4	"	Lena 450 & John	43		✓	1225
	8	"	Smith & Waith Lena	43		✓	6793
	11	"	Lena	43		✓	15
	19	"	John 99 3 00 Lena 4 3 25 Morton	56 200 90	43	58 ✓	78
	30	"	~~Lena~~ (See below)				~~450~~
	8	"	Smith & Waith Morton	58		✓	1832
		"	Balance down				6191 12
					6506	87	6506 87
1887							
Sept	1	To	Balance		6191	12	
	15	"	F&Ch	E L Davis	149	75	
	19	"	"	W. Sedam	94	25	
Nov	26	"	"	Tooney Gunn & Davis	223	45	
Dec	16	"	"	~~Tom Davis~~ & Gunn	98	13	
Aug	30	By	Lena	43		✓	450
Sep	6	"	Lena	43		✓	10.
	16	"	Geo Henderson	34		✓	298
	17	"	Lena	43		✓	51.
	24	"	G A Dawley Road Tax 18	35		✓	1.
Oct	1	"	F. E. Barker	35		✓	550
	5	"	J Hyman " "	35		✓	400
	12	"	Lena	43		✓	800
	15	"	Lena	43		✓	2000
	27	"	C A Longdon John & Lena	43		✓	6332
Nov	2	"	M Callahan	35 & 58		✓	693
Nov	30	"	Mrs Cosson for Lena	44		✓	1090
	19	"	John	90		✓	700
Dec	6	"	Lena	43		✓	544
	12	"	L A Leland	35		✓	181
	13	"	W E Mudge 5 00	58		✓	8275
	19	"	Lena & John	44		✓	20.
	24	"	John	90		✓	3
	30	"	W Walker & Son	59		✓	1850
1888							
Jany	1	"	Balance				6621 93
					7640	70	7640 70

Central Library of Rochester and Monroe County
Historic Monographs Collection

9 W Wellington & Co. Bank

1888				Dr		Cr	
Jany	1	To Balance		662	93		
apr	16	" JKL (E. L. Davis)		1047	42		
Jany	14	" " (C. Phillips)		105	75		
apr	20	" " (Bushee)		215	65		
Jan	3	By Lena for Mrs Field	44			X	12 50
	13	" T. Johnson Coll'r	37 T60			X	72 86
	5	" Mrs. O. W. Bump Lena	44			X	5 00
	24	" Corning Gas Co	60			X	23 40
	26	" Lena	44			X	5 00
	31	" John	92			X	3 00
May	1	" Lena (J J Salem)	44			X	5 60
	7	" C. O. Hermans	28			X	5 00
	14	" H & L Mrs J H's					11 XX 31
	16	" T. O'Connor	60 + 92 + 44			X	5 95
	25	" Mrs T. Clark	44			X	93 43
Mch		" John	92			X	7 00
	2	" Lena & Mother	44 + 60			X	45 00
	"	" Nancy Hermans	60			X	20 00
	"	" John (JAB)	92			X	53 00
apr	14	" Mrs J H.	60			X	25 00
	"	" Lena for Mrs Cooper	44			X	7 00
	"	" Lena for Lida J Green	44			X	8 93
	18	" D C McKee	44			X	92 65
	25	" Beam Mother & Lena	60 + 44 (1500)			X	40 00
May	3	" W. E. Purdy	60			X	86 40
	4	" Smith & Wait	~~60~~ + 44.			X	134 39
	17	" John	92			X	5 50
	19	" Colt & Kingsbury	60			X	42 84
Jun	11	" J Higuera Road Tax	37			X	4 00
	19	" Lena	44			X	7 93
	21	" Mrs J H	60			X	75 00
	27	" " "	60			X	10. 00
Jun	29	Commercial State Bank N.C.H. (from a/c Lena & John)				X	3000. 00
July	3	John	92			X	7 00
		Bal forward					4087 37
				7990	75	7990	75

Central Library of Rochester and Monroe County
Historic Monographs Collection

2d W. Wellington Hoes Bank
Executors a/c

				Dr		Cr	
1888							
July	10	To Balance		4087	37		
	18	" JKr Jurm & Clark		656	05		
Aug	9	" " "		1397	49		
July	14	By F.L. Thurber JK.	92			4	50
	28	" Smith & Waite	60			106	67
	28	" Nancy Heermans	60			5	
	17	" Lena Heermans	44			40	
	31	" Lena Heermans 924	44			11	50
	"	" W.A. Robinson	60			73	
Aug	3	" Lena Heermans	44			15	
	8	" Nancy Heermans	60			20	
	15	" Nancy Heermans, for Lena	44			65	
	27	" Lena Heermans	45			15	
	25	" W.C. Wilbur	45			29	10
	25	" W.S. Dickinson	45			82	95
	"	" Eastbrook & Cook	45			63	05
	28	" Nancy Heermans	60			25	
	25	" C.E. Corbin	45			45	36
Sep	1	" C.S. Barnes	45			2	51
	8	" J.E. Barker	37			6	
	17	" Balance Down				5526	27
				6135	91	6135	91
Sept	17	To Balance Down		5526	27		
Oct	9	" JKr		2428	91		
Dec	28	"		240	60		
				8195	78		
Oct	2	By John J. Hart Coll	60 37			70	31
	8	" Julia V. O'Connor	45			9	86
	17	" Geo Heermans	6			500	
	20	" Mrs L. Howes	45			14	55
	17	" Francis Heermans	10			500	
Nov	3	" Lena	45			6	75
Oct	17	" Mary E. Banks	14			500	
Nov	5	" Jared Oak	45			2	
Oct	30	" Geo A. Vaughn				200	
Nov	5	" John H.	92			2	
	23	" A.R. Niemniger investment				505	
	22	" R.H. Cobb "				1600	
		Forward		8195	78	39108	47

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

Execution Sale

				Dr		Cr	
1888		Forward		8195	78	3910	47
Dec	14	By Lena	45			✓ 20	
	18	" Lena	45			✓ 15	
	15	" John	92			✓ 15	
	20	" Mrs Jno Cooper	45			✓ 9	65
	22	" C W Heermans	28			✓ 25	
	27	" John	92			✓ 10	
Jan'89	1	" Balance Down				4190	66
				8195	78	8195	78
1889							
Jan	1	To Balance Down		4190	66		
	16	" Sundries		40			
June	20	" "		20			
May	1	" "		752	45		
June	6	" "		6			
				5009	11		
Dec'88	26	By Caleb Tanner Comptroller Taxes	37			✓ 7	40
Jan'89	9	" Frank Clute Coll	39			✓ 32	99
	"	" " " "	62			✓ 32	01
	7	" Nancy S Heermans	62			✓ 100	
	"	" R L Hill Jr	100			✓ 64	60
	"	" Hudson & Howes	100			✓ 40	50
	"	" Mayo Krigen	100			✓ 28	89
	18	" Corning Gas Co	62			✓ 23	05
	22	" John	94			✓ 15	
	"	" C W H	28			✓ 5	
	29	" Smith & Waite 100 & 52				✓ 146	57
	27	" Hermans & Lawrence	62			✓ 150	
	"	" Jno Cogan	62			✓ 24	38
Feby	1	" C W H	28			✓ 5	
	6	" J S Murdough	62			✓ 7	88
Mch	28	" John	94			✓ 35	
	29	" E W Bryan	62			✓ 106	
Apl	2	" Lena	100			✓ 75	
	1	" W E Purdy	62			✓ 41	10
	1	" "	62			✓ 69	27
	13	" Nancy H	62			✓ 35	
	27	" C W H	8-248			✓ 5	
	26	" Lena	100			✓ 5	
		Forward		5009	11	10544	64

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank
Executor a/c.

				Dr		Cr	
1889		Forward		5009	11	1054	64
Apl	30	By Nancy X	62			10	
	"	" Lena	100			12	
May	2	" Nancy X	62			100	
Apl	12	" Adolph Ernst	39			2	75
May	4	" John	94			32	
	7	" J N Hollingsworth	100			12	05
	11	" D C McKee	62			19	50
	13	" Nancy X	62			100	
	"	" Lena	100			68	38
	"	" John	94			5	
June	10	" "	94			15	
	27	" "	94			3	
	29	" M Callahan Coll	39+62			59	44
July	1	By Balance Down				3515	35
				5009	11	5009	11
1889 July	1	To Balance Down		3515	35		
	9	" J K	Kelly	333	33		
	22	" "	Evans	77			
				3925	68		
	19	By A N Woerpel	100			16	57
	"	" C G Gas Co	62			17	20
	"	" J C Drake	100			4	35
	"	" J N Hollingsworth	100			28	61
	"	" Smith Wallo	62+100			183	90
	"	" A Robertson	100			89	21
	"	" Fuller & Gammon	100			6	10
	26	" Am Ex Co	100			5	30
	19	" Gov P Rowson	100			6	
Aug	1	" Balance Down				3568	44
				3925	68	3925	68
1889 Aug	1	To Balance Down		3568	44		
	6	" J K		34	80		
				3603	24		
Aug	3	By John	94			7	
	5	" Lena	100			30	
	9	" A L Sullivan	100			1	48
	10	" Mrs J X	62+101			40	
	12	" Mrs C J Reynolds	101			825	
		Forward		3603	74	86	73

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co. Bank

Executors a/c

				Dr		Cr	
1889		Forward		3603	24	86	73
Aug	16	By Mrs J N	62			192	37
	16	" " For Lena	101			15	
	17	" C H Kennedy	101			5	
	27	" Davis & Hogan	101			116	50
	27	" John	94			15	
	30	" Geo D Spencer	39			10	
	31	" John	94			10	
Sep	23	" John	94			100	
Oct	10	" Lena	101			10	
	21	" "	101			200	
	"	" J. J. Foley Coee	62+39			76	09
	26	" Mrs J N	62			150	
	"	" J B O'Shaughnessy Coll	62+39			54	54
Nov	8	" Lena	101			35	
	21	" "	101			54	
	25	" J C Burke	39			6	
Dec	3	" A. P. Rockwell	101			200	
	"	" Lena	101			25	
~~Nov~~	~~29~~	~~" A. Ernst Coll~~ (See below)				~~206~~	
Dec	3	" John	94			81	
	7	" Lena	101			16	
	11	" Am Ex Co	101			9	55
	14	" W E Purdy	62			17	63
	16	" Mrs J N	63			50	
	20	" Nancy Heermans	63			50	
	21	" E G Studwell	63			23	
	18	" Lena	101			40	
~~1890 Jany~~	2	" ~~Nancy Heermans~~ (See below)				~~400~~	
		" Balance Down				1954	83
				3603	24	3603	24
1890							
Jan	1	To Balance down		1954	83		
	6	" J K Scranton		173	53		
Nov 1889	29	" A. Ernst Coll N C N Personal Chk				~~206~~	
Jany 1890	2	" Nancy Heermans	64			400	
	2	" Lena	102			85	
	3	" C H Kennedy Lena	102			1995	
		Forward		7128	36	5049	95

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Cos Bank

Executors a/c

				Dr		Cr	
1890		Forward		2178	36	504	95
Jan	3	By Greig Bros Lena	102			19	49
	"	" W C Rowley "	102			5	50
	"	" Gorton & Isbell "	102			65	09
	4	" C W Heermans	29			3	
	"	" C W Heermans	28			50	
	"	" C E Corbin Lena	102			48	49
	8	" C W Heermans	29			12	
	9	" Smith & Waite Lena (102) (98.34 Mrs JH) (37.26 64)				227	60
	10	" G. L. Sullivan NYC (64 + 41)				73	29
	11	" Scott & Lown Lena	102			7	
	14	" Dey Bros & Co "	102			8	25
	"	" J. D. Pritchard "	102				75
	"	" Davis & Hagan "	102			92	90
	"	" Fletcher & Cook "	64			67	63
	15	" Williams & Robinson	102			272	33
	16	" C W Heermans	29			10	
	"	" John Heermans	96			20	
	22	" Corning Gas Co (Mrs JH)	64			40	04
	25	" Mrs J Heermans	64			175	
	27	" Mrs J Clark Lena	102			233	44
	29	" G B. Holmes	102			8	50
	30	" M. C. Keegan	102			99	
	31	" A Robertson Lena	102			99	1
	"	" Eastbrook & Cook	102			75	70
	"	" Hudson & Howes	102			20	68
	"	" Clute Steams & Co	102			25	95
	"	" Cole & Mathews	102			2	15
	"	" Smith & Waite	102			17	63
	"	" Smith & Waite	102			17	60
Feby	5	" John Heermans	96			5	
	10	" John Heermans	96			3	
Jan	4	To JH (NCN)		500			
Mch	4	By Balance Down		2628	36	2211	87
						416	49
				2628	36	2628	36
Mch	4	To Balance		416	49		
	"	By John Heermans	96			21	
		Forward		416	49	21	

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. W. Wellington & Co's Bank

Executor a/c

					Dr		Cr	
1890		Forward			416	49	21	
Mch	4	By J Heffernan	Lena	102			7	77
	"	" Bennett & Davenport	"	103			22	25
	"	" D C McKee	"	103			3	
	"	" Anne L Walker	"	103			18	57
	"	" Corning Postoffice	"	103			2	50
	6	" C H Jones	"	103			76	71
	18	" John Heermans		96			15	
	29	" Barnard & Richter	Lena	103			18	
Apl	8	" John Heermans		96			140	
	11	" John Heermans		96			35	
	21	" John Heermans		96			5	
							364 80	
May	1	" Balance Down					51	69
					416	49	416	49
May	1	To Balance Down			51	69		
	7	" Dr	Barnard		638	40		
	24	" "	Jos Clarke		486	68		
					1176	77		
	1	By John Heermans		96			10	
	14	" John Heermans		96			7	
	17	" Mrs J Heermans		64			100	
	20	" John Heermans		96			6	
June	2	" Balance Down					1003	77
					1176	77	1126	77
June	2	To Balance Down			1003	77		
July	22	" Dr	Jackson & Barnard		352	08		
June	13	By Heermans & Laumer		64			23	24
	21	" John Heermans		96			20	
	27	" John "		96			65	
July	10	" John "		96			5	
	19	" C W Heermans		29			50	
	22	" Cg Gas Co		64			17	20
	26	" J Hollingsworth		103			4	75
	"	" John Heermans		96			8	
							193	
Aug	2	" Balance Down			1355 85		1162	66
					1355	85	1355	85
Aug	2	To Balance Down			1162	66		
	5	" Dr	Evans		142	45		
		Forward			1305	11		

Central Library of Rochester and Monroe County
Historic Monographs Collection

M Wellington & Cos Bank

Executors a/c

				Dr		Cr	
1890			Forward	1305	11		
Aug	15	To JKr Congdon		519	62		
	"	" D T Brown		1460			
	"	" Kelly		192	33		
	27	" Michigan		447	25		
Aug	7	By L B Robinson		✓		78	93
	7	" John Neermans	96			20	
Sep	19	" John "	96	✓		34	25
	"	" John "	96	✓		50	-
	"	" John "	96	✓		25	
Oct	1	" M D Walker & Co	64	✓		17	09
	3	" John Neermans	96	✓		25	
	10	" C W Neermans	41	✓		35	
	13	" D T Fero	64+103	✓		298	57
	14	" Geo Neermans	6	✓		500	
	"	" Francis Neermans	10	✓		500	
	20	" C W Neermans	29	✓		30	
	27	" John Neermans	96	✓		50	
	29	" J E Barker	41	✓		6	50
		" Balance Down				2258	97
				3974	31	3974	31
Nov	1	To Balance Down		2258	97		
Oct	14	By Mary E Parks	14			✓ 500	
	"	" Alice V B Field	24			✓ 500	
Nov	7	" A Bayles Toms River	41			✓ 22	44
	12	" John Neermans	96			✓ 50	
	13	" L B Robinson	41+64			✓ 46	68
	26	" John Neermans	96			✓ 85	
	"	" Balance Down				1075	05
				2258	97	2258	97
Dec	1	To Balance Down		1075	05		
	19	" JKr Staten Island		326	84		
	23	By John Neermans	96			✓ 25	
	"	" C W Neermans	29			✓ 25	
	"	" Balance Down				1351	89
				1401	89	1401	89
Jan 1891	1	To Balance Down		1351	89		

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. H. Wellington & Co. Bank

Executors a/c

				Dr	Cr
1890		Forward		1351 89	
Jan	29	By Wm Walker & Son (mrs. J.H.)	65		✓ 13 50
	21	" L. B. Robinson (City tax)	65 & 43		✓ 51 07
	"	" Chas. W. Gillet	43		✓ 1 42
1890 Dec	25	" John Heermans	96		✓ 5
1891 Jan	9	" John Heermans	98		✓ 125
	2	" John Heermans	98		✓ 50
		Balance Down			1105 90
					1351 89
1891		To Balance Down		1105 90	
Feb.	12	" J Kt. (Evans)		474 43	
	2	By Dr H. C. Way	65		✓ 2
	16	" Corning Gas Co	65		✓ 22 20
	18	" John Heermans	98		✓ 50
Mch	19	" John Heermans	98		✓ 50
May	26	" John Heermans	98		✓ 50
June	9	" John Heermans	98		✓ 75
July	6	" John Heermans	98		✓ 10
	10	" John Heermans			✓ 1145
	18	" John Heermans	98		✓ 5
Aug	1	" John Heermans	98		✓ 27
	22	" Scott & Sloser (J.K.)	98		✓ 27 50
June	1	To J Kt.		95	
	19	" J Kt C. J. Slosser.		500	
		Balance Down			1711 63
				2175 33	2175 33
1891		To Balance Down		1711 63	
Oct	28	" J Kt (Slosser.)		620	
Nov	11	" J Kt		12	
	21	" J Kt. (Bishel)		174 75	
Dec	21	" J Kt (Bronner)		370	
Aug	27	By L. B Robinson	65 & 43		✓ 60 76
Sept	1	" W J Hewlett	65		✓ 106 75
	2	" Mrs John Heermans	65		✓ 30
	8	" " " "	65		✓ 60
	11	" John Heermans	98		✓ 5
	19	" " "	98		✓ 165
				2893 38	4325 1

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's. Bank
Executor a/c

				Dr.		Cr	
1891		Forward		2893	38	432	51
Oct	15	By Hermans & Lawrence				✓ 1	
	21	" John Heermans	98			✓ 100	
	23	" F. O. Barker	43			✓ 6	
Nov.	3	" R. B. Ayres	43			✓ 2	24
Dec	3	" Corning Gas Co.	65			✓ 19	60
	7	" John Heermans	98			✓ 10	
	12	" School Tax	65 43			✓ 46	04
	24	" John Heermans	98			✓ 40	
1892 Jan	1	Balance Down				2145	99
				2893	38	2893	38
1892		To Balance Down		2145	99		
Jan	5	" J.H.		112	75		
Mch	18	" J.H.		73	75		
Jan	5	To E P. Graves	44			✓ 1	25
	5	" Nancy Heermans	66			✓ 50	
	"	" John Heermans	99			✓ 125	
	11	" Nancy Heermans	66			✓ 40	
	12	" Alex Borst	66			✓ 10	48
	13	" N. B. Parcell	44			✓ 7	67
	20	" S. B. Robinson (S & C. Tax)	66 45			✓ 45	27
	27	" Mrs John Heermans	66			✓ 29	65
Feb.	10	" " " "	66			✓ 50	
	"	" John Heermans	99			✓ 100	
Mch	19	" " "	99			✓ 85	
Apr	12	" " "	99			✓ 15	
	19	" Mrs John Heermans	66			✓ 90	
	"	" John Heermans	99			✓ 125	
	"	" John Heermans	99			✓ 5	50
May	12	" Corning Gas Co. (Mrs Pd)	66			✓ 21	10
	26	" John Heermans	99			✓ 100	
	"	" Mrs John Heermans	66			✓ 50	
	28	" E. E. Sturterant. (Pd by Mrs P.)	66			✓ 40	
June	15	" " " " "	66			✓ 28	
	16	" John Heermans	99			✓ 75	
	18	" " "				5	
July	2	" Mrs Nancy Heermans	66			✓ 40	
	7	" John Heermans	99			✓ 5	
	18	" Nancy Heermans	66			✓ 50	
				2332	49	1193	92

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Cos. Bank
Executor's a/c.

				Dr.	Cr.
1892		Forward.		2332 49	1193 92
July	18	By Scott & Lower (JW)	99		✓ 30
	21	" John Heermans	99		✓ 05
		Balance Down			1103 57
				2332 49	2332 49
1892		To Balance Down		1103 57	
Aug	9	By Williams & Ennis (Mrs. JW)	66		✓ 47 06
	"	" J. N. Huber (" ")	66		✓ 98 32
	13	" John Heermans	99		✓ 25
	30	" " "	99		✓ 10
	22	" D. F. Brown Lena	103		✓ 80
Sept	8	" John Heermans	99		✓ 6
	13	" Henry Beck	44		✓ 50
	14	" E. D. Sage Taxes	44+66		✓ 70 42
	23	" John Heermans	99		✓ 105
	24	" Mrs John Heermans	66		✓ 50
	26	" John Heermans.	99		✓ 100
	24	" " "	99		✓ 25
Oct	12	" Mrs John Heermans	66		✓ 10
	22	" Geo. A. Dawley	44		✓ 1
	28	" John Heermans	99		✓ 55
	31	" Caleb Falkenburg	44		✓ 2 46
Nov	14	" J. E. Barker	44		✓ 6
	17	" John Heermans	99		✓ 100
Dec.	6	" " "	99		✓ 120
	16	" Mrs " "	66		✓ 50
	20	" John "	99		✓ 25
	23	" Mrs John Heermans	66		✓ 25
	24	" " " "	66		✓ 50
	"	" John Heermans	99		✓ 105
	27	" E. D. Sage School Taxes	66		✓ 3 70 8
	"	" E. D. Sage	44		✓ 8 79
		Balance Down			1444 09
				1103 57	1103 57
1893		To Balance Down		1444 09	
Jan	5	By John Heermans	110		✓ 25
	13	" E. D. Sage	44		✓ 3 56
				1444 09	2856

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's. Bank
Executors a/c

1893			Forward		144	09		28	56	
Jan	19	By Corning Gas Co (Mrs JW)	67				✓	37	50	
	21	" Mrs John Heermans	67				✓	15		
	25	" P. Shoemaker	44				✓		58	
Apr	4	" John Heermans	110				✓	50		
		" Balance Down						12	45	
					144	09		144	09	
May	1	To Balance Down			12	45				
1894	Feb 20	" Drp			100					
Mch	16	By Corning Mfg Co	71				✓	25	42	
		" City Tax	48				✓	17	72	
1898 Mch	16	" John Heermans	113				✓	60		
		" Balance down						9	31	
1901 July	3	To Balance			9	31				

Central Library of Rochester and Monroe County
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John Heermans. Jr.

1893.		Amts forwarded from Page 180				238 25
Aug		By Survey Service 1½ days W. First	✓			225
	12	" Service ½ day Grade 2nd				
		" " Baker St ½				
		" " J E Hunt ½	✓			225
Aug	26	" " Grade W. First St ½	✓			75
	28	" " " Williams Hart	✓			150
July	19	To Cash	5	00	✓	
Aug	1	" "	5		✓	
	11	" "	5		✓	
	12	" "	6		✓	
	15	" "	4		✓	
	26	" "	3		✓	
	30	" "	5		✓	
	"	" " " Westfield.	3		✓	
	"	By fare to Westfield				1 15
Sept	1	" 1 day Service Bartlett & Hunt Surveys		36	00	1 50
		" 1 hour West first St				15
Sept		To Board at Westfield	12			
		By 105 hours @ Westfield @ 25c			✓	26 25
Sept	4	To Cash 2.00 Sept 20. 9.00 Sept 23 3.05	14	05	✓	
Aug 1894	2	By interest on Note to Aug 2. 1894				32 86
"	"	To check H & L	244	86		
			306	91	306	91
1894 July	2	By Wages 1 3/4 days City				2 63
		" " 4 hrs H C H Draper pt				50
July	6	" " ½ day				75
	9	" " Chestnut St & McCleary City				1 60
	10	" " 5th St				1 50
	11	" " Sly Pond				1 50
	12	" " Waukazoo Ave				1 25
	26	" " " "				2 50
	27	" " McMahan Survey				1 50
						13 63
July	6	By Cash C B. 121.	5			
	16	To " C.B. 129	5			
	28	" " " "	3			
		Balance forward		63		
		(Bal next page)	13	63	13	63

Central Library of Rochester and Monroe County
Historic Monographs Collection

John Neermans. Jr.

			Dr.	Cr.
1895		By balance brot up		63.
Sep	2	To Cash	10.00	
		By wages in office from dep'g		
	10	To Cash	10 00	
	19	" "	5.00	
	21	" "	5.	
	26	" "	2	
	27	" "	10.	
	30	" "	14.	
Oct	3	" "	5.	
	5	" "	2.	
	10	" "	14.	
	14	" "	5.	
	17	" "	6.	
	19	" "	2	
	22	" "	3.	
	26	" "	3.	
	29	" "	5.	
	31	" "	3.	
Nov	2	" "	10.	
	8	" "	10	
	10	" "	5	
	13	" "	5	
	15	" "	5.	
	18	" "	50.	
			189	
Dec	21	" " 15.00 Dec 4 - 5.00	20.	
Dec	7	" Cash CB 177 7.00 11th 2.00 12th 5.00	14.	
		" Dec 14th 16th 10.00 18th 10.00	16.	
		" Dec 24th 5.00 30th 2.00	7.	
1896				
Jany	17	" 2.00 5.00 3.00 5.00 5.00	18.	
		" 15.00 Jan 1 2.00 Jan 4 15.00 Jan 7 Jan 10		
		" Jan 13 15.00 Jan 21 2.00 Jan 25 5.00 15.00 5.00 10.00	3200	
Feby		" Feb 4 2.00 Feb 8 10.00 Feb 14 2.00 Feb 17 13.00 Feb 21, 2.00 Mch 7 8.00	52.	
Mch		" Mch 3, 10.83 Mch 7, 1.00 Mch 10, 2.00 Mch 13, 5.00 Mch 16, Mch 18	37.	
		" Mch 21, 15.00 Mch 23, 2.00 Mch 25, 15.50 Mch 27, 52.00 2.00 6.00	1883	
Apr		" Apl 1. 14.00 Apl 6, 12.00 Apl 9, 1.00 Apl 15. 7.00 Apl 21, 3.00 Apl 26 2.00	9250	
May		May 2, 8.00 May 5 6.00 May 9, 6.00 May 11, May 15, May 19	39.	
		May 22, May 26, May 29	22	
		Amts forward -	55733	63

Central Library of Rochester and Monroe County
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East Hopman Co. Hopman Wash—

			Dr	Cr
1891				
Nov	27	To paid telegram 204 chgd O & Co. to A.S.C. a/c taxes ✓	1 50	
1892				
July	11	" " " " " Campbell	2 37	
"	13	" " " " " " "	3 49	
		By charged O & Co page 204	7 36	7 36
			7 36	7 36

			Dr	Cr
1896.		John Heermans Amts forwd	557 33	63
June		To Cash June 2 7.00, June 6 13.00, June 13 5.00, June 17 5.00	30	
		" June 20 17.00, June 25 5.00, June 27 2.00, June 30 1.00	25	
July		" July 2 11.00, July 10 10.40, July 14 6, July 18 5.00, 2.25 15.00 11	50 65	
Aug		" Aug 4 3.00, Aug 7 10.50, Aug 13 10, Aug 15 2.50, 10.25 2 20 "	36 75	
			699 23	
		By wages Sep 9. 1895 to Sep 1, 96		
		11 2/3 mo @ 50.00		583 33
		By Balance down		115 27
			699 23	699 23
1896				
Sep	1	To Balance	115 27	
1899				
Sep	7	" Cash paid J B Drake Chgd H C Hon H L	4 90	
1896				
aug & Sep	1	" Cash of J A B 3. 10. 3.	16	
			136 17	
1906.		By Balance Chgd to Stmt J.H. Ex Ledger 116		136 17

Central Library of Rochester and Monroe County
Historic Monographs Collection

Hogeman Addition to Aberdeen

Dr

Nov 1891	10	To paid telegrams to Bateman & Sale re 24 & 27		3	41		
		By cash at Hogeman				3	41

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank

			Dr		Cr	
1892		Amount from page 369	613	02	17	20
Feby	8	By Homer Pearo			10	
	8	" W H Clark Treas			10	
	13	" M S Mutual Accdt Ass'n			15	
	15	" P E Young			10	64
	25	" H Pearo			10	
	"	" Libbie Sullivan			21	
	2	" Bearer R.R. Mileage			20	
	8	" H O Barbour			75	
		" Balance Down			414	18
			613	02	613	02
		To Balance Down	414	18		
Mch	5	To Disct 2000 note 21 off	1979			
	12	" Dep.	150			
Apl	29	" "	950	87		
	"	" "	288			
Feb	29	By Exch Page			100	
Mch	2	" N. Y. Tel. Co			6	24
	"	" Ind Force			25	59
	3	" Homer Pearo			10	
	4	" Sibley Lindsay & Curr			208	
	7	" Jos. T. Moon			395	01
	"	" T W Krigir Benevolent Soc.			15	
	9	" C G Denison & Son			8	48
	10	" Homer Pearo			10	
	15	" H M Olmsted			13	70
	18	" Homer Pearo			10	
	21	" Hunnbuch & Hodges			30	50
	29	" Amiel J Hemmans			20	
	31	" Homer Pearo			10	
Apl	5	" Tiffany & Co			5	40
	14	" Sibley Lindsay & Curr			5	
	16	" M S Mutual Accdt			15	
	16	" Bearer for hay			13	98
	23	" J M Robinson & Sons			3	75
	23	" E B Seymour Jr			18	75
	25	" T C Williams Jr			6	
		Forward	3782	05	724	48

Central Library of Rochester and Monroe County
Historic Monographs Collection

2d Wellington & Cos Bank

			Dr		Cr	
1892		Amount forward	3782	05	724	48
Apl	28	By Eire Mileage			✓ 20	
	"	" Homer Pearo			✓ 30	
	2	" C A Congdon Cash for H C H			✓ 25	
Mch	26	" Citizens Nat. Bank Homelleville			✓ 16	
	28	" Bearer Cash for H C H Mileage			✓ 26	75
	4	" H C & Co			1728	15
	75	" H C & Co			146	40
	17	" H C & Co			13	96
May	21	" Balance down			1051	31
			3782	05	3782	05
May	7	To Balance Down	1051	31		
	7	" Dft	1740			
		" Note 500 / 5 25	494	75		
	11	" Dft	397	36		
Apl	18	By National Acdt Soc			✓ 16	
	23	" Hoguiam Nat. Bank F E Lumber.			✓ 100	
	"	" H. J. Woollacott			✓ 14	50
	30	" Bearer Mileage			✓ 20	
May	5	" Mrs C L Fuller			✓ 30	
	6	" J L Crocker			✓ 24	01
	9	" Loan Asn			✓ 10	
	11	" Bearer Cash for H C H m going Mast			✓ 25	
	11	" Bearer Ticket going Mast			✓ 125	70
	13	" Homer Pearo			✓ 20	
	21	" Homer Pearo			✓ 10	
	27	" Homer Pearo			✓ 10	
	3	" 2d Wellington "A" Int a/c 9-313			✓ 450	
	13	" Bearer Cash for H C H, Mast.			✓ 50	
	9	" Note			✓ 2000	
		" Balance Down			273	21
			3178	42	3178	42
June	1	To Balance Down	273	21		
	9	" Dft	150			
	29	" "	107	62		
	28	" Trust a/c	1056	02		
May	28	By Eastman Co			5	
		Forward	1581	85	5	

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

1892			Dr			Cr		
		Amount forward	1581	85			5	
June	3	By Loan Asn			✓		10	
	16	" Homer Pearo			✓		20	
	18	" Mrs H C H			✓		15	
	21	" J. A. Ellison Hay			✓		11	40
	23	" Jno Higman			✓		9	
	25	" J. Wilcott			✓		6	
	25	" Anna Higgins			✓		15	
	30	" Homer Pearo			✓		20	
May	23	" M. J. Levinson Cash for H C H Mst.			✓		10	
	24	" Beaver " " " "			✓		50	
June	10	" Robert Hamer " " " "			✓		43	50
	11	" Beaver " " " "			✓		25	
	15	" Morris Schlossberg, Missoula			✓		14	
	23	" Beaver H C H Expenses Mst			✓		5	
July	1	" Balance Down					1322	95
			1581	85		1581	85	
July	1	To Balance Down	1322	95				
	2	" Def	481	24				
June	28	By College Argus			✓		2	
	"	" R C R Coggeshall Decy			✓		2	
July	2	" W U Tel Co			✓		8	66
	2	" Julia Tobin Mrs H C H			✓		14	04
	2	" J O E Kinrod Mrs H C H			✓		41	30
	6	" Am. W. W. Asn			✓		3	
	6	" J D Lawton			✓		21	76
	"	" T C Williams Jr			✓		6	
	8	" Harry Groom			✓		250	
	9	" Harmans Laumeier			✓		23	
	18	" Scott & Town			✓		71	80
	22	" Rena Rose Wages			✓		9	30
	23	" Anna Higgins			✓		5	
	28	" T. J. Townsend			✓		19	71
	29	" Homer Pearo			✓		30	
June	20	" Beaver Cash for H C H Mst			✓		50	
July	9	" Note			✓		500	
Aug	1	" Balance Down					746	62
			1804	19		1804	19	
Aug	1	To Bal Fwd	746	62				

Central Library of Rochester and Monroe County
Historic Monographs Collection

D W Wellington & Co's Bank

1892			Dr			Cr	
Aug	1	To Balance forward	746	62			
July	29	By Henry Yeats			✓	10	38
	"	" H H Gray			✓	1	70
	30	" Geo W Pratt Pay Envelopes O.L.Co.			✓	11	
Aug	1	" Sarah Barnard			✓	26	95
	2	" N Y Life Ins Co			✓	10	64
	6	" W U Tel Co			✓	10	13
	8	" Loan Assn			✓	10	
	20	" Smith Bros			✓	12	41
	20	" H Pearo			✓	40	
	10	" Geo B Page Harness			✓	95	
Sep	1	" Balance Down				518	41
			746	62		746	62
Sep	1	To Balance Down	518	41			
	3	" Dep (Rubright)	416	40			
	24	"	152	54			
Aug	20	By N L Townsend			✓	60	
Sep	3	" H H Carter Montezuma			✓	155	87
	3	" W. White Hay			✓	12	42
	13	" Mrs A E Bidler Mrs H C H			✓	12	
	14	" E D Page City Taxes			✓	182	64
	22	" Sidney M. Heath			✓	50	
	"	" D W Wellington "A" Int a/c			✓	300	
	23	" Rena Rose			✓	19	66
	29	" Homer Pearo			✓	20	
Oct	7	" J Lui Rowland			✓	65	
	11	" Homellsville Loan Assn			✓	33	60
	12	" Sibley Lindsay & Curr			✓	1	88
	14	" Homer Pearo			✓	60	
	21	" Mrs S S Fuller			✓	30	
	25	" Hudson & Howard			✓	11	
Nov	1	" Balance Down				73	28
			1087	35		1087	35
Nov	1	To Balance Down	73	28			
	9	" Disct 15 00 1575	1484	25			
	25	" Dep	600				
	30	" "	200				
		Forward	2357	53			

Central Library of Rochester and Monroe County
Historic Monographs Collection

D W Wellington & Cos Bank

1897			Dr		Cr	
		Forward	2357	53		
Oct	25	By Tiffany & Co			✓ 1	75
	31	" J Lee Rowland			✓ 13	55
Nov	8	" W O Bradbury			✓ 161	88
	9	" D W Wellington "A" Draft			✓ 450	
	10	" Bearce Benham Bond a/c			✓ 80	85
	10	" Hamburgh & Hodge			✓ 28	67
	10	" N L Townsend & Co			✓ 72	08
	11	" Homer Bearce			✓ 40	
	14	" J E Barker			✓ 3	
	17	" H Howell			✓ 7	15
	"	" Fletcher & Cook			✓ 13	50
	23	" L N Stout			✓ 22	
	25	" H Bearce			✓ 10	
	"	" J W Sparks Hay			✓ 13	78
	28	" N L Townsend (McLean)			✓ 160	
	29	" N L Townsend			✓ 136	
	25	" W O Bradbury Hoguiam			✓ 373	75
Dec	1	" Balance Down			819	57
			2357	53	2357	53
Dec	1	To Balance Down	819	57		
	16	" Def	480			
	10	" Scranton	76	16		
Nov	3	By Mrs A R Miner			✓ 2	35
Dec	5	" Rogers Peet Co			✓ 25	
Nov	22	" Fagan & Cadwell			✓ 17	40
	30	" D & L Linnard Mus H Co			✓ 70	44
Dec	1	" L. S. Levy H C H Hoguiam			✓ 175	
	3	" H Bearce			✓ 20	
	10	" Loan Assn			✓ 10	
	12	" Francis Hemmens			✓ 654	58
	17	" H Bearce			✓ 20	
	"	" Thos Levy (Salt Co)			✓ 100	
	23	" Bearce Straw			✓ 18	45
	24	" H Bearce			✓ 10	
	"	" Self H C H			✓ 100	
	31	" H Bearce			✓ 23	41
		Forward	1375	73	1746	63

Central Library of Rochester and Monroe County
Historic Monographs Collection

2d Wellington & Co's Bank

			Dr		Cr	
1892		Amount forward	1375	73	1746	63
Dec	27	By H C H			15	
Jan	3	" Balance Down			114	10
			1375	73	1375	73
1893						
Jan	3	To Balance	114	10		
	12	" Note 2000 "	1989			
	21	" N Y	655	15		
Feby	14	" Hoyniam	1998			
	13	By S S Wellington Jr			6	
Dec	23	" St Jos. Industrial School			16	68
	29	" Yakima Herald			2	
	"	" John F Soule			3	37
Jan	3	" F M Brown oats			128	18
	6	" Homer Pearo			10	
	13	" E D Sage chamb			21	78
	14	" Homer Pearo			10	
	24	" T J Townsend Butter			22	10
	24	" W D Reid Ex. Xmas			17	55
	25	" Perry Shoemaker Coll			5	02
	26	" Scott Town			39	25
	"	" Jos. F. Moore			346	39
	27	" H Pearo			20	
	28	" P Huhl			14	84
Feb	6	" H Pearo			10	00
	10	" P Huhl			10	21
	14	" Note			2000	
Jan	12	" Note			332	58
	"	" Note			1500	
Mch	1	" Bal Down			206	30
			4756	25	4756	25
Mch	1	To Balance Down	206	30		
	18	By Arnold Constable & Co			7	50
	18	" Flint & Kent (Check Destroyed)			~~10~~	~~50~~
	20	" H W Smith Cash			2	
	22	" J F Soule			7	70
	25	" N Y Life Ins Co			10	64
Mch	4	" Wm K Smith Hillsdale Mich			7	15
		Forward	206	30	34	99

Central Library of Rochester and Monroe County
Historic Monographs Collection

R.W. Wellington & Co's Bank

			Dr		Cr	
1893		Forward	706	30	2499	
Mch	13	To Deposit	113	41		
	18	" "	370			
	27	" "	590			
	9	Sidney M Heath	1279	71	18	25
	11	Esek Bagley			100	
	25	R.W. Wellington			300	
	28	Nancy L Townsend			490	41
		Bal Down			336	06
			1279	71	1279	71
April	1	Bal Down	336	06		
	8	To Dep	321	55		
	18	" "	815	18		
Mch	29	J H Griffin			165	
Apl	7	Jas J Conlon			110	
	1	C H Jones			3079	
	7	W. H Joseph Trustee			200	
	14	R.W. Wellington Tacoma Lots			815	18
	14	A N Cook			46	06
	15	Homer Pearo			10	
	15	Kelly & Fay			33	
	22	Homer Pearo			10	
	26	E B Seymour Treas			38	07
	29	Homer Pearo			10	
		Bal Down			168	04
			1477	79	1477	79
May	1	Bal Down	168	04		
	6	Disct	447	52		
Apl	29	Mrs C L Fuller			30	
May	1	C H Jones			2627	
	3	E P Graves			1875	
	5	H Pearo			10	
	6	Matthews & Servis			1950	
	"	W E Vanderhoof			25	
	8	Wm C Casson			1270	
	13	H Pearo			10	
	19	H Pearo			10	
		Forward	615	56	1627	22

Central Library of Rochester and Monroe County
Historic Monographs Collection

2nd Wellington & Co's Bank

			Dr		Cr	
1893		Forward	615	56	162	22
May	19	C S Griswold			25	75
	22	Herman Tietje			7	20
	25	F J Townsend			24	95
	15	Hudson & Howes			8	
	3	2nd Wellington Amot Synd			450	
	15	National Accident Society			16	
		Bue due Bank	78	56		
Jn			694	17		1 17
June	1	Due due Bank			78	56
	19	Deposit (office sale)	3015		✓	
	19	Dis	597	30		
	22	Deposit Rochfst	100			
	31	"	200		✓	
May	18	The Yakima Herald	39 12	30	2	
June	10	Steuben County Clerk			10	
	13	J Lee Rowland			124	50
	13	Amanda Williams Admx			2097	50
	16	Hoquiam Washingtonian			2	
	17	H Reard			20	
	28	Thos Livay Treasr			75	95
	29	M Rochfort or Beaver			100	
July	3	J C Zimmerman			8	
	6	Corning City Club			17	
	6	Humbirch & Hodges			40	35
	6	Kelley & Fay			40	
	11	Hunt & Eaton			7	
	22	Mary L Madden			1858	
		Note			600	
		Note			450	
		Balance Down			275	86
			3917	30	3917	30
Aug	1	Balance Down	275	86		
July	6	F J Townsend			21	05
	21	C S Caffrey & Co			16	80
	22	Hallie Fraser			34	05
Aug	9	N Y Life Ins Co			10	64
	11	Mrs H C H			65	80
		Forward	275	86	148	34

Central Library of Rochester and Monroe County
Historic Monographs Collection

D W Wellington & Co's Bank

			Dr		Cr	
1893			225	86	148	34
Aug	11	Homer Pearo			10	
	15	Fred Hayes			23	67
	19	H^o Mrs Pearo			10	
	17	D Fitzpatrick			43	80
	23	Haines & Fitzp			13	
	25	F Hayes			17	52
	26	H Pearo			10	
	23	Dr Ronan			2	50
	23	Hunt & Eaton			7	
Sep	1	H Pearo			10	
	9	W N M^c Intosh			13	50
	21	D W Wellington Amot Dpsd			300	
	25	Beck Bros			40	50
	25	Hunt & Eaton			7	
		Bal due Bank	430	97		
			656	83	656	83
Oct	1	Bal due Bank			430	97
	5	Dep	60			
		Note	497	75		
	13	Dep	710			
Nov	16	Fagan & Calderell			17	22
	22	D.W. Wellington Tacoma Lots			186	51
	20	Hudson & Howes			7	
	20	First Nat Bank (Hoquiam Hotel Ins.)			330	
	6	Calib Tanselbury			2	10
	4	E.G. Sollmann			3	18
	7	D W Wellington (Amot Dpsd)			450	
Nov Oct	8 5	Note			500	
	1	Ck	600			
	8	2 "	100			
	11	Dis	497	75		
	20	Dep	700			
	22	D W W	186	51		
			2351	01	107	75
		Bal Down			198	33
Oct	11	N L Townsend			30	
	19	Susan S Fuller			2259	56
		Forward	2351	01		

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank

			Dr		Cr	
1893		Forward	$3351	01	$3759	56
Oct	3	W W Minton			75	95
		Justus Roe & Sons			560	
	3	E G Sollman			990	
		Bal Down per east page			$3351	01
			$3351	01	$3351	01
Dec	1	Bal Down	107	25		
	11	Dis	497	25		
	13	"	497	25		
1894 Feb	10	"	331	09	✓	
	13	"	200			
	16	"	497	25		
1894 Jan	27	Dp	500		✓	
1893 Dec	6	Scranton	693	87		
1894 Jan	2	"	110	87		
Feb	8		461	74		
			3891	52		
1893 Dec	2	J J Townsend			✓ 26	15
	6	2 W Wellington Jocona Lots			✓ 693	87
	4	Hunbunch & Hodges			✓ 11	25
	17	Hornellsville Co Op Surveys Com			✓ 49	63
	11	Note			✓ 500	
	7	Kenffel & Esser			✓ 1	80
	7	A S Roe			✓ 3	75
	19	Bearer			✓ 20	
1894 Jan	2	County Clerk Steuben Co			✓ 1	
	14	Note			✓ 500	
	22	2 W Wellington Jocona Lots			✓ 110	87
	12	O M Moore			✓ 2	
Feb	7	2 W Wellington Jocona Lots			✓ 461	74
	9	Jno Heinmans			✓ 200	
	13	Robinson & Gammon Note			✓ 293	51
	14	E D Mills			✓ 11	
Feb Jan	16	Note			✓ 500	
	27	Geo B Bradley			✓ 360	
		Bal Down			145	50
			3891	52	3891	52
Mch	1	Bal Down (Forward)	145	50		

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank

			Dr		Cr	
1894 Mch	1	Bal Forward	145	50		
	10	Dep	100		✓	
	10	"	300			
	19	Dis	497	25		
	20	Scranton	701	94		
			1244	69		
Feb	26	Beaver			✓	14
Mch	5	My Life Ins Co			✓	10 64
Feb	27	Scott & Lown			✓	98 80
	26	J L Crocker			✓	7 36
Mch	3	Mosley vs Argus			✓	4
	20	D W Wellington (Jaconia Lots)			✓	701 94
	20	Note			✓	500
	21	D W Wellington (Arnot Syndicate)			✓	300
	21	Beaver			✓	20
	19	Troy Laundry Mach Co			✓	4
	26	Corning City Club			✓	12
		Bal Down				75 93
			1244	69	1744	69
Apr	2	Bal Down	75	93		
	21	Int	885	97	✓	
Mch	10	G Schneider			✓	3 75
	5	E E Congdon			✓	21 35
Apr	21	J C Marriott			✓	10 25
	13	Note			✓	500
	21	John Hunnane			✓	200
	26	Mileage			✓	20
	13	"			✓	20
		Bal Down				186 55
			961	90	961	90
May	1	Bal Down	186	55		
	10	Dis	445	27		
	1	Nancy Heerman			✓	76 63
Apr	28	Hornellsville Coop S & L Assn			✓	24
May	7	D W Wellington (Arnot Synd 2)			✓	450
Apr	28	National Accident Soc.			✓	16
May	7	Humbrecht & Hodges			✓	14 88
	17	E D Mills			✓	40 76
		Forward	631	82	622	27

Central Library of Rochester and Monroe County
Historic Monographs Collection

D W Wellington & Co's Bank

			Dr		Cr	
1894		Forward	631	87	622	27
May	5	Susan D Fuller			30	
	7	C Hutchins			1	05
	19	Mileage			70	
		Bal Due Bank	41	50		
			673	37	673	37
June	1	Bal Due Bank			41	50
	9	Scranton	167	33		
	13	Dep	750			
	14	Nancy Heermans			25	
	20	H. I. Hanaman			1	50
	14	Hallie Green			56	88
	14	John Heermans			115	
	17	C W Bryan			100	
	9	C W Heermans			5	
	9	J G Pierce			6	
May	24	Jno Heermans			60	
		Balance Down			6	45
			417	33	417	33
July	1	Balance Down	6	45		
	13	Note	447	53		
July	17	Note			450	
		Balance Down			3	98
			453	98	453	98
Aug	1	Balance Down	3	98		
	16	Dis	447	52		
Aug	16	Note			450	
		Balance Down			1	50
			451	50	451	50
Sept	1	Balance Down	1	50		
	19	Note	494	75		
	21	J H Appleby			5	15
	21	Chas Stadler			7	20
	"	D W Wellington (Arnot Dyed)			300	
	"	J G Pierce			6	75
	19	Note			450	
		Bal Due Bank	277	85		
			769	10	769	10
Oct	1	Bal Due Bank Ford			277	85

Central Library of Rochester and Monroe County
Historic Monographs Collection

D M Wellington & Co's Bank

			Dr			Cr	
1894							
Oct	1	Bal Due Bank				272	85
	5	Dep	150		✓		
	6	"	400				
	15	"	330	80	✓		
	18	"	30				
	21	"	270				
Oct	16	Mileage			✓	20	
	18	Ella Moda			✓	28	
	13	Clute & Drake			✓	31	24
	13	F J Townsend			✓	10	85
	13	C N Jones			✓	48	86
	13	Hornellsville Steam Laundry			✓	54	86
	13	Williams & Irwin			✓	158	90
	5	Young & Campbell			✓	20	
	5	John Heermans			✓	75	
	6	Jackson Davis & Hall			✓	110	
Sep	21	City Club			✓	6	
		Bal Down				794	24
			1130	80		1130	80
Nov	1	Bal Down	794	24			
	12	Dis	940	02			
Dec	12	"	795				
1895 Jan	12		155	47	✓		
Jan	15	Note	935	75			
		Dep	40	33	✓		
		Seymour	88		✓		
Oct	30	By John Heermans				200	
	"	" H J Harman Collgr Argus				150	
	"	" Ragan & Caldwell				913	
	"	" Caleb Tackenberg				224	
	"	" M E Dunning				8	
1895 Jany	4	" Mrs E & B Sheehan				8	
	12	" Kelly & Hough				11	95
	14	" The Municipal Engineering Co				2	
	"	" Beam & Ketchy				29	45
	"	" City Club				6	
	"	" Yakima Herald (Not Dr)					
		Forward	2748	81		278	27

Central Library of Rochester and Monroe County
Historic Monographs Collection

D W Wellington & Co's Bank

			Dr		Cr	
1895		Forward	2748	81	278	27
Jan	14	By Buffalo Shirt Co			18	25
	18	" Spencer & Mills			15	
	18	" E B Seymour Masonic			96	17
	25	" Joseph R Moore 9150 lots pais on Ca C			395	01
	26	To H & L check	400			
1894	15	By Note			950	
Nov	21	" "			500	
Dec	7	" C W Hodgdon			165	✓
	7	" C W Hodgdon			34	59 ✓
	7	" Northumberland Lumber Co			130	✓
Nov	7	" D W Wellington (Amot Lynd)			450	✓
		" Bal Down			116	52
			3148	81	3148	81
1895						
Jan	24	Balance Down	116	52		
	30	To dep not	350			
	25	By S C Robertson			133	✓
	28	" Chemung Canal Bank			319	28 ✓
		Balance Down			14	24
			466	52	466	52
Feby	1	Balance Down	14	24		
	25	To Dep.	100		✓	
	5	By Wade Shannon			7	10
	25	" John Heermans			100	
Jan.	14	" Yakima Herald			4	
		" Bal. Down			3	14
			114	24	114	24
Mch.	1	Balance Down	3	14		✓
	14	To Discount	2413	25		✓
	15	Ticket	370		✓	✓
Apr.	7	Dep.	150		✓	✓
	15	Discount	948	42		✓
	22	Dep. (Salt Co.)	6503	46		✗
	26	By Echoes			2	40 ✗
	29	" Chemung Canal Bank			908	23 ✗
	25	" J. N. Appleby			9	70 ✗
	26	" City Club			12	✗
			10424	27	9323	8

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. W. Wellington & Co's Bank

			Dr.		Cr.	
1895		Forward	104427		93236	
Apr.	20	By Bearer			20	✓
	20	" A. A. Fantine & Co.			938	✓
	26	" Williams & Erwin			9989	✓
	26	" Nancy Heermans			7512	✓
	15	By ~~To Discount~~ Note	~~950~~		950	✓
Jan.	15	" ~~Discount~~ Note	~~950~~		950	✓
Apr.	6	By John Heermans.			100	✓
	8	" M. N. Arnot			5	✓
Mch	15	" Bearer			5	✓
	15	" Justus Roe & Sons			1	✓
	15	" C. Winton			50	25 ✓
	15	" John Heermans			170	✓
	18	" J't. Arnot Sgnd.			1611	✓
	15	" Merchants Mechanics Bank			2502	75
	1.	" Jacoma Taxes			60	61
May	1	" Balance Down			4476	78
			104427		104427	
	1.	To Balance Down	4476	78		
	22	" Ticket	523	42		
June	14	" Discount	1477	50		
Apr	25	By Wesleyan Argus			2	✓
	26	" National Accident Society			20	✓
	"	" F. J. Townsend			3947	✓
May	1	" John Heermans			225	✓
	2	" J. M. Whitfield			1875	✓
	"	" Fagan & Caldwell (Aunistor Taxes)			2	✓
	3	" Greigsville S & M. Co. Dft. (Bad notes)			250	✓
	"	" Hunburch & Hodge			5708	✓
	4	" Catherine Winton (Certified checks)			24746	✓
	15	" Susan W. Fuller			30	✓
	"	" Nancy L. Townsend			135 61	✓
	23	" W. J. Fully			750	✓
June	4	" N. Y. Draft. M. N. Arnot. (Hopkins Hotel)			198 35	✓
	13	" Hudson & Hudson			375	✓
May	4	" Arnot Sgnd.			450	✓
June	14	" Note Balance Down			1150 73 2450	✓
			647770		647770	

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's. Bank

			Dr.	Cr.
1890		Balance Down.	115 73	
Sep	7	To Discount 1500-15	1485	
	15	" Draft on E. N. Co. for Hoquiam Ferry	281 66	
	30	" Dep.	300	
June	18		390 96 ✓	
Sep	24	By Ernst Syd.		300 ✓
Aug.	28	" N. Y. Life Ins. Co.		1064 ✓
Sep.	14	" Note		1500 ✓
	14	" Draft of A. Polsom for Hoquiam Ferry		281 66 ✓
July	27	" John Heermans		30 ✓
	26	" Mrs John Heermans		60 ✓
June	13	" Wm Hunter		937 ✓
	17	" Francis Heermans		2284 2 ✓
	13	" Balch Bros.		1250 ✓
	17	" John Heermans		150 ✓
		To Balance Down Bank Carried down	924	
			2582 59	2582 59
Oct.	1	By Balance to Bank		924
	3	To Dep.	10	
	29	" Dep	43 60 ✓	
Nov.	2	" Note	498 33	
Oct	29	By Susan S. Fuller		30 ✓
	30	Ernst Syd		450 ✓
		Balance Down		6269
			551 93	551 93
		To Balance Down	6269	
Nov.	7	" Note	1485	
	16	" Dep.	354 10 ✓	
	18	" Dep.	300	
	19	By Note	✓	500
	7	" Note	✓	1500
	9	" Keuffel & Esser	✓	6
	9	" Engineering News	✓	250
	9	" Caleb Falkenburgh	✓	235
	11	" Municipal Engineering Co.	✓	2
	13	" Engineering News	✓	485
	"	" Jackson & Wall	✓	110
			2201 79	2132 70

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Historic Monographs Collection

D. W. Wellington & Co's. Bank

			Dr.	Cr.
1895		Forward	2201 79	2132 70
Nov.	21	By Mgr Pub Co Bal down		65 09
			2201 79	2201 79
	25	" Fagan & Caldwell Bal down	6509	2 78
	26	" Wesleyan Argus		2
	"	" E. E. Townsend (Oats)		25 55
	29	" Hudson & Hudson		12 90
	26	" ~~E. E. Townsend~~ see above		~~25 55~~
Dec	5	Scott & Lower		2 75
	4	Presb'n Pub Co		1 00
	~~26~~	~~Wesleyan Argus~~ see above		~~2~~
Dec	5	Putnams		1
	~~25~~	~~Fagan & Caldwell~~ see above		~~2 78~~
	18	Francis Heermans		250
	20	West Baden Springs Co		250
1895- Dec	11	To Dep	250.	
			~~315 09~~	
		Bal down		1461
			315 09	315 09
1896 Jan	2	To Balance	1461	
		" Dep 1500 15	1485.	
	29	" "	3440	
	22	" "	600	
Feby	13	" "	17750	
Mar		" " 1500		
Mar		" " 22.50	147750	
Mar		" "	45691	
	30	" "	300	
May	8	" Dep.	1485	
July	17	" Dep.	100	
		By Amt int Mch 19 300 + Apr 30 450.		750
		" R. H. Thurston		225
		" Yakima Herald		300
Mar		" Note		1500
Jan	31	" C. Hunter		2140
Feby	8	" J. F. Moore		9151
	4	" City of Corning		6363
Jan	18	" C. W. Hodgdon		2750
		" Seth Warren		16500
		To Page 507.	61309	2624 29

Central Library of Rochester and Monroe County
Historic Monographs Collection

From page 190.

Warranty Deed, Harry C Heermans & Wife to John Kelly & Thomas E Kelly for Undivided one third part of all that tract & C situate in Town of Corning & County aforesaid & distinguished as a part of Blocks numbered 149 and 150 as by reference to Brown & Canfields map of Corning will more fully appear, and described as follows; Beginning at the north West corner of Block number 149, thence Easterly along the North line of said Block 725 5/10 feet to the West line of Fox Street thence Southerly along the West line of Fox Street 31½ feet to the South line of Fifth Street; thence Easterly along the South line of Fifth Street 567 feet to the West line of Lexington Street; thence Southerly at right angles with Fifth Street and being on the West line of Lexington Street extended 535 feet; thence Westerly parallel with Fifth street 800 feet more or less to the East line of an eight acre tract of land known as the Jerry Hart lot, as conveyed by John Heermans and wife and John Heermans Trustee to Jeremiah Hart by deed dated Aug 21. 1878; thence ~~Westerly~~ Northerly along the East line of said Hart lot to the North East Corner thereof; thence Westerly along the North line of the said Hart Lot to the North West Corner thereof; thence Northerly along the West line of Block number 149 to the place of Beginning containing about fourteen acres of land be the same more or less.
Dated 13th October 1890. Cons. $500 00

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Tax Deed from Harry C. Hermance to Landon agreement.

This Indenture, made this Eighteenth day of April, in the year of our Lord one thousand Eight hundred and eighty five between Harry C. Hermance of Corning, Steuben County, New York, an unmarried man, party of the first part and C. H. Ohland of Sibley County, Minnesota party of the second part Witnesseth, that the said party of the first part, in consideration of the sum of One Hundred and Ten Dollars, to him in hand paid by the said party of the second part, the receipt whereof is hereby acknowledged, does by these presents, grant, bargain and sell, release and quit claim to the said party of the second part his heirs and assigns forever all that tract or parcel of land lying and being in the County of Sibley and State of Minnesota, described as follows, to-wit; The West forty eight 61/100 acres of the North half of the North East quarter (N½ of N.E¼) of Section five (5) in township one hundred and fourteen (114) of Range twenty seven (27)

To have and to hold the same together with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, to the said party of the second part, his heirs and assigns, forever.

In testimony Whereof the said party of the first part has hereunto set his hand and seal the day and year first above written

Signed, Sealed & Delivered in presence of
Thomas Laurence
Jos. A. Banks.

Harry C. Hermance (Seal)

Duly acknowledged April 18th 1885 before D. W. Wellington Notary Public.

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Same form as page 500.

Quit claim deed, Harry C. Heermans To
Frott for all that tract or parcel of land lying and being in the county of Ramsey, and state of Minnesota, described as follows to wit;
Lots three (3) and four (4) in Block twenty three (23) in Kittsons addition to St. Paul according to the recorded plot thereof on file in the office of the Register of Deeds in and for said County.
Dated April 25" 1885 Cons. $2500.00

Same form as page 500.
Quit Claim deed, Harry C. Heermans to William T. Peel of St. Paul, Minnesota. the following described property. to wit, Lot number two (2) in Block number one hundred and seventy eight (178) of Robertsons Addition to West St. Paul, according to the recorded plot thereof
Dated July 2" 1885. Cons $300.00

Same form as page 500
Quit Claim deed, Harry C Heermans to L.W. Collins of St Cloud Minnesota the following described property, to wit- The South East quarter (S.E¼) of Section Nine (9) and the west half (W½) of section ten (10) all in township one hundred twenty four (124) of range thirty six (36)- And I hereby sell assign and transfer to said party of second part all rights & Claims of whatsoever nature accruing to me under and by virtue of any and all tax deeds covering said land heretofore executed and running to me.
Dated Oct. 21. 1885 Cons. $1108 6

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Same form as page 500

Quit claim deed Harry C Hermans
to

all the following described tracts of land, in Pope County, Minnesota, to-wit The south East quarter (S E ¼) of section thirteen (13) town one hundred and twenty six (126) Range thirty six (36) and the South half (S ½) of North East quarter (N E ¼) of Section three (3) and the North west quarter (N. W. ¼) of section two (2) township one hundred and twenty six (126) Range (37) thirty seven. and the west half W ½ of south west quarter (S W ¼) of section twenty six (26) township one hundred and twenty six (126) Range (38) thirty eight and north East quarter (N E ¼) section three (3) and the North East quarter (N E ¼) of section thirty five (35) all in township one hundred and ~~twenty~~ five (125) Range thirty seven (37) and south west quarter (S W ¼) of section (8) Eight and North east quarter (N E ¼) of section (15) fifteen and south west quarter (S W ¼) of section (12) twelve all in township one hundred and twenty four (124) Range thirty six (36) and north east quarter (N. E. ¼) section one (1) township one hundred twenty four (124) Range thirty seven (37) and the party of the first part hereby assigns & transfers to the party of the second part all rights & claims of what-soever nature accruing to him under & by virtue of any and all tax deeds upon any of said land heretofore executed and running to said party of first part.
Dated October 21. 1885 Cons

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Historic Monographs Collection

Same form as page 500.

Quit claim Deed by H C Hermans to Miller of St Paul Minn for the following described land in Ramsey County Minnesota Fifty (50) feet deep next North from North East corner of Lot number twenty five in Block number thirty of Suburban Hill's addition to Saint Paul; thence West to Mound Street, being three fourths of an acre in South West corner of McLeans Reservation addition to Saint Paul, excpt- west fifty (50) by one hundred and fifty (150) feet thereof, being part of section 33 Township 29 Range 22 Cons. 300.00
Dated Dec 28th 1885

Quit-claim Deed by H C Hermans & wife to Otto Mehsikomer of St Paul Minn for N 1/2 S E 1/4 Sec 23 T. 29 R 22 in Ramsey County Minn
Dated April 1886.

Q. C. Deed to ——— By H. C. H. & wife
for S E 1/4 of S W 1/4 Sec 24 T. 29 R 22

Quit claim Deed by H. C. Hermans & Wife to Leon Labor of Ramsey County Minn. for the East half of the North West quarter (E 1/2 N. W 1/4) of section twenty seven (27) in township thirty (30) of range twenty-two (22) Cons. 1.00.
Dated June 14, 1886.

Quit claim Deed by H. C. Hermans & Wife to Herman Sorge for the North West quarter of the South West quarter (N. W 1/4 of S. W 1/4) of Section two (2) in township thirty six (36) of range twenty six (26) Cons. 20.00
Dated June 14, 1886.

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Quit claim deed by Harry C. Hermans & Wife
to S. & C. Kipp of Henderson Minn.
In the North East quarter (N. E. 1/4) of
Section thirty five (35) in township
one hundred and twenty five (125) of range
thirty seven (37) and the South West quarter
of Section Eight (8) township one hundred
and twenty four of range thirty six 36.
Dated June 14, 1886.
Cons. 150.00

2 C D to E. H. Bailey of St Paul Minn
for all of sections 29 & 33 T. 156 R 48 and S 1/2
Sec 33 T 157 R 48 and S 1/2 N E 1/4 & N E of
S W 1/4 Sec 8 and S E 1/4 and W 1/2 S W 1/4 and
Lots 1 & 2 of Sec 20 and E 1/2 S E 1/4 and lots
2, 3, 4, 5, 6, 7 & 8 all in T 156 R 50 and lots
6 Sec 32 T. 157 R 50 and all of Sec 19
T 156 R 47
Cons Cost & 187.
Dated June 28th 1886

2. C. D. to Northern Pacific R. R. Co.
for Lots 7 & 8 Blk 60 Kittson addition
to St Paul
Cons Cost & 187. Dated June 28, 1886.

2. C. Deed to T. J. Opsthun of
for all of in Pope County Minn known
as the S E 1/4 of Sec 23 T. 125 R 37.
Dated July 14, 1886 Cons 75.00

Page 418 this book. Warranty Deed by H. C. Hermans & wife to John
Comosh Jr and Josephine Comosh his wife both
of Corning N.Y. for Lot No one (1) in Block No.
73 in Corning. being 63 ft in width on the South side
of Fifth St and 165 ft in depth as by reference to Brown
Hanford's map of Corning will more fully appear
Dated Aug 2. 1886. Cons 300.

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Q.C. Deed by Harry C Heermans & wife to A. Holton Matson of Syracuse N.Y. all that &c in County of Ramsey, Minnesota described as follows. Commencing seventy-nine (79) feet west from the South east corner of Fifth and Jackson Streets, thence South parallel with Jackson Street fifty (50) feet; thence West parallel with Fifth Street thirty one (31) feet; thence North parallel with Jackson Street fifty (50) feet; thence East thirty one feet (31) to place of Beginning being part of Lot 2 Block 17 Saint Paul Proper
Dated August 12. 1886 Cons

Q.C. Deed by Harry C Heermans & wife to

for all &c in Ramsey County Minnesota, to wit;

except one third (1/3) to Railroad of the following; Commencing at the South west corner of lot seven (7) in Block seventeen of Dawsons Addition thence South East along line of Kittsons Addition two hundred and sixty four (264) feet thence East at Right-Angles one hundred and eighty-eight and 43/100 ($188\frac{43}{100}$) feet; thence North west at Right Angles two hundred and sixty four (264) feet to south line of lot one (1) in said Block seventeen (17) thence South west one hundred and eighty Eight 43/100 ($188\frac{43}{100}$) feet to beginning Containing one acre and twenty two and 4/100 (22 4/100) rods; and being in the fifth ward of the City of St. Paul — And the party of the first part assigns to the party of the second part any and all rights by him acquired under any and all tax deeds on said property
Dated September 1886 Cons

37 f 64

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Historic Monographs Collection

Quit-Claim Deed by H C Heermans & wife to Theodore Anne of Pope County Illinois for S W ¼ of S 15 T. 12 4 R 36. Cons $75.00 Dated Nov 30, 1886.

Warranty Deed by Harry C Heermans and Annie F Heermans to Quincy W Wellington of Corning, N.Y. All that tract or parcel of land situate in the County of Erie and State of New York in the Tract of Land called the Buffalo Creek Reservation in Township number ten (10) in the seventh range of Townships and known and distinguished as Lot Number one hundred and thirty (130) containing twenty six and 30/100 acres of land; also the North forty (40) acres of Lot number one hundred and thirty and one half (130½); and also Lot Number Nine (9) in the Village Tract containing Twenty and 12/100 acres. Excepting and always Reserving twenty five acres from the said Lots numbers one hundred and thirty (130) and one hundred and thirty and one-half (130½) as conveyed by Joseph Fellows to Joseph F. Hill by deed bearing date the 14th day of April 1853. All of the aforesaid land being in the reservation Township and Range hereinbefore Mentioned Dated 20th January. 1887 Cons. $10.00

Q.C. Deed H C Heermans & Wife to Frank E. Searle of St. Cloud Minn. for West ½ of S.W ¼ of Section 26 Town 126 Range 38 Cons. Dated January 20. '87

Q C Deed by H C Heermans & wife to Theresa T. Hicks for N W ¼ Sec 31 T 126 R 37. Dated Feby 25. 1887 Cons 75.00

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington Co's Bank

			Dr	Cr
1896.		Amts forwarded from page 498	6130 92	2624 29
Jan	28	By Pulmans		✓ 2
Jan	28	" Mary Greenhow		✓ 30
"	"	" Hinckleville Water Co.		✓ 45
"	"	" Williams & Irvin.		✓ 54 13
"	4	" Eng News.		✓ 50
Mch	8	" Note		✓ 1500
Dec	31	" Rogers Peet & Co		✓ 10
June	17	" City Club		✓ 18
"	7	" Note		✓ 1500
Feb	12	" S.C. Robertson		✓ 280
July	1	Bal down		67
July	1		6130 92	6130 92
1896		To Balance	67.	
June	22	By Babcock Plumbing Co		✓ 46.
July	7	" F. Hermans.		✓ 25
July	20	" Dean & Tichy		✓ 450
"	"	" City Club		✓ 600
"	"	" E. C. Boors		✓ 5
Aug	3.	~~4 to Pennfield~~ see below.		✓ ~~4 75~~
July	7	To Dep	50.	
Aug	6	" Disch	1477 50	
Sep	12	" Dep	206	
	23	" "	300.	
Nov	2	" Disch (Note for arbitrary)	449 25	
	7	" Dep (N O L)	475 00	
	6	" Dis-	1477 50	
Aug	7	By Note		✓ 1500 99
Nov		" "		✓ 1500.
Oct	3	" H W Gray Receiver US Mtg Co.		✓ 248
Oct	1	" I L Barker		✓ 1500
		" J D Pearson Trust		✓ 1250
Sep	18	" Jackson & Hall		✓ 53.
Sep	12	" J S Bacons & Co boots		✓ 6.
"	10	" 2 W W. for Tacoma lots a/c		✓ 90.
Aug	3	" W. Pennfield		✓ 475
Sep	23	" M Harris 300. Oct 30 200. Nov 6 250.		✓ 750
		Bal down		481 03
			4502 25	4502 25

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W. Wellington & Co's Bank

			Dr	Cr
1896 Nov	7	To Balance	481 03	
"	8	By My note		✓ 450.
		By J.S. Bacon & Co		✓ 13 14
Dec	11	To Dep	100.	
	16	By College Signs		✓ 2
	17	" City Club		✓ 6
	"	" Caleb Tallmadge		✓ 223
	"	" F.J. Townsend		✓ 2022
	"	" C.E. Sackett		✓ 210
		Bal down		85 34
			581 03	581 03
1897 Jan	1	To Bal	85 34	
Jan	25	" Dep	180.	
Dec	16	By E A Pagan & Co Ammonia		✓ 492
	15	" G T. Hawley		5.
Jan	9	" F E Osborne (S.S. coal)		✓ 475
	14	" Funk & Wagnalls		475
	19	" City Club		✓ 6.
	"	" W. Resumed		✓ 270
	"	" W.S. Reed Lot 1 B127		✓ 480
	23	" J. F. Moore		✓ 18387
	"	Bal down		4855
			265 34	265 34
1897 Feby	1	To Bal	4855	
	6	" Note	1477 50	
		By Note		1500
		To C & N W Ry (ticket)	3850	
		Seth Warren Ins Hog House (9-294)		✓ 8875
			1564 55	1588 75
March	27	" C&K	330.	
"	24	By Arnot (9-313)		✓ 300
			1894 55	1888 75
July		To Dep.	12	
May	6	" "	450	
	"	" Dis	1477 50	
	"	Bal due BK	735	
		By W H James Possession Ammonia		✓ 115
May	6	" N Y Draft Arnot (9-313)		✓ 250
April	29	" " " "		✓ 200
~~March~~	24	" Note " " see above		✓ ~~300~~
May	6	"		✓ 1500
		" E A Pagan & Co		✓ 150
			3841 40	3841 40

Central Library of Rochester and Monroe County
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2 W Wellington & Co's Bank

1897 June	10	By Bal			735
Aug	28	To Dep	300		
	"	" Dis	98250		
Sep	30	" Dep	33880		
Nov	30	" "	450		
1897 Sep	21	By Draft for M H Amor 9-313	207130	300	
Oct	29	" " " " " 9-313		200	
Nov	5	" " " " " 9-313		250	
Aug	28	" Draft for Hotle note part		1285	
Aug	16	" Note		1500	
"	"	" Note		38075	
"	"	To Disch	185180	392310	
			392310	392310	
1897 Dec	21	To Dep	36860		
1898 Feb	23	" "	66578		
"	28	" "	270		
"	14	" Disch	295500		
May	14	" Dep	50		
		" Disch 3000 45	2955		
Apr	24	" Dep	300		
May	10	" "	450		
May	14	By Note	801438	✓3000	
May	6	" M H Amor Dft 9-313		✓250	
Apr	29	" " " " 9-313		✓200	
Mch	23	" " " " 9-313		✓300	
Feb.	28	" Dft for M H Amor Hotle note		✓770	
Feby	24	" J. R. Moore		✓18221	
Nov	14	" Note		✓191170	
"	"	" Note		✓101382	
		" Note to D. T. Pratt		✓36860	
		" Bal down		1805	
			801438	801438	
1898 May	14	To Bal	1805		
Aug	13	" Dep	50		
	15	" Disat	2955		
Sep	24	" Dep	300		
Oct	29	" "	200		
Nov	17	" "	250		
		" amt forward	377305		

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank. Corning.

				Dr	Cr
1898 Nov		To	Amt forward	3773 05	
Dec	19	"	Dep	63 34	
"	"	"	Disct	2971 50	
1899 Feby	14	"	"	2955.	
1899	"	"	Dep	50.	
Jan	25	By	Orange Judd Co		3.
1899 Jan	30	"	" " " "		2.
1898 Dec	19	"	Note.		3018 74
1898 Oct	29	"	Dft to Armor Syndicate 9-313		200
Nov	7	"	" " " " " 9-313		250
1898 Feb	16	"	W H Jessup trustee		611
Sep	23	"	Dft to Armor Syndicate 9-313		300
Aug	14	"	Rev Stamps		60
Aug	15	"	Note		3000
1899 Feb	14	"	Note		3000.
		"	Bal down		32 44
				9812 89	9812 89
1899 Feb	15	To	Bal down	32 44	
	20	"	Disct (Wallkill Co bonds up)	1189	
Apr	1	"	"	1990	
	3	"	Dep	675	
May	1	"	Disct	457 70	
		"	Disct	2955.	
June	1	"	Dep	30 40	
"		"	"	460.	
"	1	"	Disct (Wallkill Co Bonds.)	1970	
Aug	14	"	"	2955	
			Dep	50	
Sep	14	"	Hogeman	2000.	
Sep	14	By	Note (Wallkill Co Bonds Collat.)		2005 79
Aug	14	"	Note		3000.
		"	Stamps 60-+40		✓ 100
June	1	"	Note		2000
"	"	"	Note		460
May	10	"	E A Fagan & Co		2
May	17	"	Note given Feb 14.		3001 24
Apr	29	"	Remit Armor Syndicate 9-313		✓ 450
				14764 54	10920 03

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank.

			Dr	Cr
1899.		Amts forward.	14764 54	10970 03
Apr	7	By C A Reynolds.		✓ 10.
Apr	6	" Frank Herrmans		✓ 200.
"	7	" F. A Williams		✓ 25.
"	7	" H C Herrmans		✓ 100.
		" Landlord Dun Gorden Note		800
Apr	1	" Note (2 bonds up)		1200.
Mar	24	" Armor Syndicate - 9-313		✓ 300.
	10	" C A Reynolds		✓ 125
Feb	20	" N Y Dft for		1200.
		" F. Wagnalls no		✓ 3.
		" Balance down		526
				14764 54
			14764 54	14764 54
1899 Sep	21	To Bal down	526.	
Oct	23	" Dis. 300 3	297.	
Nov	14	" Disch	2947 50	
	"	" Disch	2000.	
	15	" Dep	53 10	
	22	" St Paul	2997	
Dec	11	" Disch	497 50	
1900 Jan	2	" Drs -	1393	
Feb	23	" "	2955.	
"	"	" Dep	279 65	
"	"	"	11 17 08	
			14542 09	
Feby	24	By Note		3001 24
		" J. C. Moon admr -		711 81
Feb	23	" Note		504 82
1899 Dec	11	" Stamps		10
1899 Dec	30	" Dft for Water Co.		1401 75
Nov	22	" Dft for H W Co for Chemung Canal Bk		1001 25
Nov	22	" Note		2010
Nov	14	" Note		3000.
	"	" Stamps for note 2000 & 3000.		100
Nov	1	" 1st Natl Bk of Hornellsville 360. 450.		2002
Oct	28	" Armor Syndicate Sep 23 Oct 28 9-313.		750.
~~Sept~~	14	" ~~Bal~~ Balance down		158 12
			14542 09	14542 09
1900 Feby	24	To Balance forward	158 12	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co. Bank Corning

			Dr		Cr	
1900						
Feby	24	To Balance forward	158	12		
	26	" Deposit	1258	20		
Apl	14	" Dis	2000			
	19	" Dep	2147	20		
	25	" "	700			
	19	By check to C W W Co Bank "for my note" ✓			2020	
	16	" Note ✓			1421	
	2	" Funk & Wagnalls Co (Subscr) ✓			3	
	5	" Jackson & Hall ✓			115	
Mch	10	" Wesleyan Argus ✓			2	
	3	" S C Robertson (Int.) ✓			560	
	14	" W W White H'ville Tax ✓			3	
	23	" Remit Arnot Syndicate 9-313 ✓			300	
	5	" L C Barker HCN 3 Water 6. C.B. 52 ✓			9	
Feby	24	" Francis Hermans 9-314 (Int) ✓			200	
Mch	1	" Bearer (Int. 127 Nat. Note No Indorsement) ✓			19	78
	2	" Ex on St Paul ✓				50
Feb	28	" For Dft to Arnot Int 2 55 Com 2 50 Stamp 3.36 ✓			508	36
	26	" F C Williams (Bicycle) ✓			40	
	23	" Hermans & Lawrence (Mrs HCN Farm) ✓			111	32
		" Balance			950	56
			6263	52	6263	52
1900						
Apl	26	To Balance down ✓	950	56		
May	14	" Disct ✓	2955			
	"	By Rc for 3M Note ✓				60
	"	" Note ✓			3000	
Apl	28	" E A Sagan & Co Int 8-254 ✓			3	
	26	" Coop. Building Plan Assn ✓			3	
May	1	" Western Union Tel Co Mill Seal ✓			25	94
Apl	28	" Remit Arnot Synd. 9-313 ✓			450	
	25	" Geo B Bradley Int 8-216 ✓			360	
	26	" Peter Uhl Int on Note ✓			30	77
	"	" Hub Clothing Co ✓			6	
	19	" Nancy L Townsend Bal on 2 Water bonds ✓			114	
	25	" F C Williams Bike ✓			21	
		To Balance	108	75		
			4014	31	4014	31
1900						
June	1	By Balance forward			108	75

Central Library of Rochester and Monroe County
Historic Monographs Collection

QWW Co & Bank

			Dr	Cr
1900				
June	1	By Balance forward		108 75
July	3	To Disct	✓ 1500	
Aug	15	" "	✓ 2955	
Sep	19	" "	✓ 1511 21	
	24	" Note	✓ 594	
1901				
May	7	" Dep	✓ 7093	
	"	" Dis 5125 7688	✓ 5048 12	
	"	" " 1500 1850	✓ 1481 50	
	"	By Note	✓	1570 93
	5	" Stamps	✓	134
	7	" Note	✓	617 24
	"	" "	✓	3086 74
	1	" Int	✓	2321
Apl	29	" Arnot Syndicate 9-312	✓	450
1900 Nov	23	" Harbor Land Co Arnot ½ of 961 28	✓	370 43
1901 Mch	23	" Arnot Syndicate 9-312	✓	300
1900 Nov	5	" " 9-312	✓	250
Oct	27	" " 9-312	✓	200
Sep	24	" " 9-312	✓	300
	17	" Note	✓	1518 50
	"	" Stamps	✓	32
Aug	15	" Note	✓	3000
July	3	" QWW Co Bank for Dft & Proy Coupons Hog Water Elmira.	✓	1500
		To Balance	8670	
			13247 46	13247 46
1901				
June	3	By Balance down		8670
	"	To Dep	✓ 500	
July	17	" "	✓ 5180	
	23	" "	✓ 1960	
Aug	6	" Disct	✓ 5048 12	
July	23	By QWW Co Bank	✓	1500
	9	" Bearer Mileage	✓	10
	2	" WJ Smith Co	✓	2
	1	" Bearer	✓	3
June	27	" Jackson & Hall	✓	70
	22	" Self Expense Bk &	✓	25
	15	" WC Humbirch	✓	5
		Forward	7559 92	~~615~~ 1701 7

Central Library of Rochester and Monroe County
Historic Monographs Collection

R W Willoughby & Co's Bank Corning N.Y.

1901			Forward			7559	92	17	01	70
June	17	By	Bearer	for cash	✓				20	
	1	"	Henry Alexander	clothes	✓				22	
	"	"	Rogers Peet & Co	"	✓				45	50
	"	"	Francis C Neale		✓				25	50
	7	"	C W Whitcomb	(Expenses at Boston)	✓				40	
	3	"	Bearer	Dft 1st Nat	✓				19	76
	3	"	H C Neermans	on going Boston	✓				50	
	"	"	F.C. Williams	(Bicycles)	✓				15	
May	6	"	Note		✓				5125	
Aug	3	"	J S Candee Co	Bfo. Plumbing	✓				17	79
	1	"	Bearer	Expense Syracuse	✓				15	
		"	Balance		✓				462	67
						7559	92	7559	92	
1901										
Aug	7	To	Balance down		✓	462	67			
Nov	4	"	Dep		✓	59	60			
Dec	28	"	"		✓	2000				
Nov	9	"	Dis		✓	5870				
1902 Feby	11	"	"		✓	5781	95			
1901 Aug	13	By	Bearer		✓				25	
	3	"	A H Hooper		✓				241	38
	23	"	L Ferguson		✓				15	
	26	"	L Ferguson		✓				50	
Sep	6	"	L Ferguson		✓				50	
	"	"	H B Willson & Co		✓				21	50
	"	"	Lyman Ferguson		✓				35	
	13	"	Bearer		✓				10	
	17	"	"		✓				10	
	23	"	Syndicate "A"		✓				300	
Oct	29	"	Arnot Syndicate		✓				200	
Nov	8	"	"		✓				250	
	4	"	Lyman Ferguson		✓				50	
	9	"	Note		✓				5125	
	29	"	Arnot - 1/2 of 945	E Hoguiam	✓				315	
Dec	28	"	Neermans & Lawrence		✓				200	
	28	"	C W Neermans		✓				25	
	"	"	John Neermans		✓				25	
						14174	22	6947	88	

Central Library of Rochester and Monroe County
Historic Monographs Collection

2nd Wellington Coal Bank

			Dr		Cr	
1901		Forward	14174	22	6947	88
Dec 31		By John Heermans	✓		150	
1902 Jan	4	" Emory W Vandenbrook	✓		10	
	1	" Francis Heermans	✓		682	50
	9	" Lyman Ferguson	✓		25	
	9	" H Jones City Chamb. Hollis Inx	✓		2	74
	16	" J C Drake Mileage 20 Ferguson 10	✓		30	
	16	" H C Heermans	✓		50	
	15	" Albert H Rodgers	✓		3	75
	27	" Myself Patent Weiman -9-335-	✓		300	
Feby	3	" Bearer	✓		20	
Jan	25	" Bearer for C W H	✓		15	
	23	" J C Moore	✓		212	
	30	" Macomber & Ellis 9-335-	✓		50	
Feb	5	" Bearer	✓		50	
	11	" Note	✓		5959	04
		To Balance	333	69		
			14507	91	14507	91
Feby	13	By Balance			333	69
	26	To Deposit Nat	350			
Mch	24	" "	2500			
Apl	10	" " organ Ex	80			
	10	By John R Stevens	✓		15	
	3	" H C Heermans	✓		12	
	11	" H C Heermans	✓		50	
	8	" W C Humbrech	✓		13	75
	"	" Crystal City Circle Co	✓		5	10
	10	" James H Parker Draft Hoffman 9-294	✓		105	15
Mch	27	" Macomber & Ellis	✓		50	
Apl	9	" Jackson & Hall	✓		65	
Mch	29	" Bearer	✓		8	63
Apl	2	" C W Heermans 8-266	✓		12	
Mch	22	" W G White	✓		45	
	"	" Geo W Knox	✓		10	
	24	" Macomber & Ellis 9-335	✓		75	
	24	" S S Scranton Co	✓		6	25
	"	" Ward & Co	✓		14	25
			2930		829	82

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Coal Bank Corning

			Dr		Cr	
1902		Forward	2930		820	82
Mch	24	By Geo D Bradley	✓		360	
	22	" Remit amot Dyed Justice 9-312	✓		300	
	6	" L Ferguson 9-335	✓		20	
Feb	13	" C W Heermans	✓		5	
	11	" Syracuse Malleable Iron Works	✓		3	82
		" Balance			1420	36
			2930		2930	
Apl	17	To Balance	✓ 1420	36		
	24	" Def. J H Parker	✓ 105			
May	6	" Note	✓ 5763	25		
	6	By L Ferguson 9-337	✓		15	
	7	" W G White 9-337	✓		20	
	2	" Macomber & Ellis 9-337	✓		50	
May	6	" Note	✓		5870	
	21	" J C Drake	✓		20	
	5	" Frank A Fenderson	✓		25	
Apl	28	" Lyman Ferguson 9-337	✓		25	
May	1	" Bearer	✓		6	53
	2	" Bearer	✓		173	
	2	" Bearer	✓		15	
	3	" Note 9-337	✓		254	74
Apl	28	" M H Armor Note	✓		450	
	8	" James H Parker	✓		105	
	21	" Bearer	✓		10	
	17	" Dft for Lyman Ferguson 9-337	✓		150	
		Balance			270	61
			7288	61	7288	61
May	16	To Balance	270	61		
	20	" Def	100			
Aug	28	" Dis	5762	25		
Sep	25	" H O L	✓ 300			
Oct	8	" Def	300			
Nov	1	" "	200			
Dec	9	" Dis	5793	46		
1903 Feby	6	" "	5762	25		
1902 May	13	By Grove & Rawson	✓		6	50
	19	" Jackson & Hall	✓		70	
		Forward	18488	57	76	50

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co a/c Bank

1902		Forward			18488	57	76	50
May	20	By C W Heermans		✓			2	
	17	" Bearer		✓			10	
Aug	28	" Note		✓			5850	99
Sep	23	" Arnot Syndicate		✓			300	
Oct	29	" "		✓			200	
Nov	6	" "		✓			250	
	24	" Marshall Field & Co		✓			46	
Dec	2	" Bearer		✓			10	
	2	" Lyman Ferguson		✓			5	
	1	" Heermans & Co		✓			1950	
	9	" Note		✓			5883	17
	17	" Self		✓			50	
	6	" O d Norton		✓			15	41
1903 Jan	10	" Lyman Ferguson	9-337	✓			25	
	16	" Bearer		✓			6	
Feby	6	" Note					5850	
		20 Balance			111			
					18599	57	9	57
1903 Feby	6	By Balance					111	
May	9	To Disct			5762	25		
	"	By Note		✓			5850	99
Apl	29	" Arnot Synd		✓			200	
Mch	23	" "		✓			225	47
May	6	" "		✓			250	
		To Balance			875	21		
					6637	46	6637	46
May	11	By Balance					875	21
June	10	To Dft			325			
	"	" Disct			1597	33		
May	25	" "			1894	93		
	"	By Note	Ex Ledger 24	✓			3283	
	"	" "	" " 105	✓			619	82
June	10	" "		✓			1900	
		" Balance					9340	
					38172	6	38172	6
June	11	To Balance down			9340			
		Forward						

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Coal Bank Corning

			Dr		Cr	
1903		To Balance Forward	93	40		
June	22	" Dis ct	15	76		
	24	"	1	50		
	29	" Dis ct	75	60		
	"	" "	169	57		
	"	"		5		
Sep	17	" Dis	5801	24		
Oct	2	"	5	00		
1904						
Jan	9	" Dis	15	76		
	"	" "	5762	75		
	"	" "	699	12		
Feby	9	"	1	00		
	"	" Dis	5762	75		
Jan	30	"	11	00		
	"	"	13	50		
1903						
June	10	By Humphrey McMaster ✓				4 50
	"	" Note			16	00
	24	" 2 W Wellington Instlt ✓			149	09
	29	" H C Hermans Sy & L 6- ✓			1	00
	"	" Joseph Grover Sy & C B 63 ✓				8 50
Aug	11	" Int on Note to July 30 '03 ✓			1	05
Sep	17	" Note ✓			5891	94
	23	" Remit Arnot Dyed. ✓			2	18
October	2	" Note Geo H- ✓			507	50
	29	" 1/3 Arnot Dyed ✓			2	00
Nov	6	" M H Arnot Instlt ✓			2	50
1904						
Jan	9	" Note ✓			5850	
	"	" " ✓			16	00
Feby	2	" C W Hermans 8-266. ✓				15
Jan	30	" Bearer ✓				5
Feb	2	" Leonore H Boswell and alice B Field Administrators of Estate of Nancy Hermans Deed Sy & L 77- ✓			2351	90
	8	" Note ✓			5850	99
		" Balance			13	01
			24720	43	24720	43
1904						
Feby	7	To Balance	13	01		
	29	" Dis Note	667	50		
Mch	22	" "	25			
		Forward	705	51		

Central Library of Rochester and Monroe County
Historic Monographs Collection

2 W Wellington & Co's Bank

			Dr		Cr	
1904						
Mch		Forward	70551			
	22	To Dis	1576			
Apl	1	"	218			
Jun	22	" Dis	1576			
	"	" "	5806	12		
Feby	27	By Express on Bonds	✓		140	
	29	" Dft for Chemung Canal Trust Co	✓		45250	
	27	" George D. Spencer	✓		200	
Mch	1	" First National Bank	✓		15	
Feb	27	" F A Jones City Chamberlain Hollis Pass	✓		287	
Mch	22	" Note	✓		1600	
	"	" Dft Arnot Synd	✓		218	
Apl	30	" M H Arnot Trustee	✓		200	
May	6	" J3 Arnot Synd	✓		250	
June	22	" Note	✓		1600	
	"	" "	✓		5896	82
		To Balance	55496			
			10436	59	10436	59
June	23					
June	23	By Balance			55496	
Aug	8	To Dep	650			
	8	" Dis	5762	25		
	23	" Com	2786	3		
Dec	31	" Dis	7338	25		
Nov	29	"	450			
Oct	29	By Arnot Synd	✓		200	
Aug	6	" Note	✓		5850	
	24	" George B Bradley	✓		2786	3
Sep	23	" M H Arnot Trustee	✓		176	
Nov	5	" Arnot Syndicate	✓		250	
Dec	31	" Note	✓		5903	64
	"	" "	✓		1627	39
		To Balance	361	49		
			14840	62	14840	62
1905						
Jan	2	By Balance down			361	49
	16	To Dep	361	49		
			361	49	361	49

To Balance forward to page 522

Central Library of Rochester and Monroe County
Historic Monographs Collection

Fanny S. Jerome

			Dr		Cr	
1891		From page 115	10431	97	10280	45
apr	28	To check	479	40		
		By W.V. Hedges Sioux City inl-			479	40
aug	10	By B.C. Jonsey WCB1			38	00
"	"	To Draft Doug Co order WCB	38			
Sep	10	By J.A. Thomson Int Coupon			8	90
"	10	To payment	8	90		
1890 nov	7	By Pellerin Mtg part interest			1000	
	"	To check O.L. Co.	1000			
1891 Mar	18	To collection chgs Thomas Mtg		75		
May	28	" J Lute Christie Mtg 162.50 + 24.37 O.L. Co check #1661	186	87		
"	14	By " " " "			186	87
Feby	17	" Park Pellerin Mtg			50	
May	22	" Olsen inl-			21	
June	4	" Murdock int			8	
	10	" Barker Mtg + inl- 275+11			286	
	"	" Erickson inl-			162	
	20	" Wrench "			163	2
	25	" Simpson			8	
	29	" Pellerin Mtg + inl- 119.34 + 3.39			122	73
July	6	To O L Co check	286	32		
Dec	14	By Jonsey Mortgage + inl-			977	86
"	"	To Berglhor Gunderson Mtg 162.50 + 5.66	168	16		
		" Stratton (P.G.) Mtg.	600			
		" Peter Diem Mtg 200 + 1.64	201	64		
		By inl- paid on Stratton Mtg to Dec 25	969	80		
					147	
1892 Mch	11	To O L Co check #1762 (Dec 26/91)	9	53		
Jan	9	By Simpson collection			208	
	12	" Stratton 1 note			301	13
	1	" Balance O L Co.			18	70
	13	To Patrick Walsch Mtg + inl-	514	22		
		Bal Cr 13.61	1293	576	1302	45
oct	31	" 8 acknowledgments J.A.B.	2	00		
		" Book for accounts	1	00		
Feby	23	By Walsch interest			20	00
Mch	4	" Thompson inl-			8	88
Mch	11	" Gustavson Mtg 502.11 inl 1 yr 40.16	542	27		
"	"	" Bergerson " 292.78 int 23.42	316	20		
					858	47
May	9	" Olson inl-			21	
			12938	76	13932	80

Central Library of Rochester and Monroe County
Historic Monographs Collection

Fanny D. Jerome -

			Dr		Cr	
1892		From page 520 Amts forw'd	129387	6	139325	80
May	16	By Manger Inst			18	00
June	30	" French "			16	
Aug	20	" Stratton "			12	
Sep	9	" Walsch "			20	
Mch	7	To J.O.& L.O. Manger Mtg 450.4 Int-				
	"	" F.D. Tepel " 206.25 4 Int-				
	"	" J.B. Johnson " 205 4 Int	886	97		
Sept	10	" check O.L.Co Add to Int. Rec'd	100	99		
Nov	10	" H.C.A's check To balance	72	08		
			1399	80	1399	80

Central Library of Rochester and Monroe County
Historic Monographs Collection

2nd Wellington & Co's Bank Corning N.Y.

			Dr		Cr	
1905		Continued from page 519 No balance brot forward				
May	29	To Dep	225			
Aug	2	" "	600			
Sep	25	" "	500			
June	1	" Dis	7338	25		
Oct	4	" "	7338	25		
	"	" Dep	125			
1906 Jan	8	" Dis	7338	25		
1905 May	31	By Note ✓			7524	50
Aug	2	" 2nd Wellington ✓			300	
	"	" Bank for Draft for C A Coughlin ✓			300	
Sep	14	" A C Little ✓			500	
Oct	4	" Note ✓			7489	49
1906 Jan	8	" " ✓			7450	
		To Balance	99	24		
			23563	99	23563	99
1906 Jan	17	By Balance down			99	24
"	17	To Dep	180.			
Mar	1	" " old balance amoti Bank.	817			
"	6	" " Ex Bal	931			
"	16	" "	150			
Oct	11	" Homellsville Ex	197	46		
	11	" Disct 7450.	7338	25		
Apr	16	" Dis. 4 mo.	7301			
Apr	1	" By Note			7450.	
Oct	11	" " " Excess ind chgd 37.25			75	76
Jan	13	" C W Heerman			25.	
Mch	3	" C W Heerman			15.	
Feb	3	" Geo T. Wolcott			5	25
Oct	12	" Bal down			14	32
			15184	19	15184	19
1906 Oct	11	To Balance	14	32		
	17	" Dep.	365	00		
	"	" "	7164	00		
	11	By note			7450	00
	15	" Lyman Ferguson			5	00
		" Balance			88	32
			7543	32	7543	32
1907 Feb	5	To Balance Ford				

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank Corning NY.

			Dr.		Cr.	
1907 Feb	5	To Balance Ford	88	32		
		" Dep.	37	25		
	11	" Dis 7200. 72.	7128	00		
		" Congdon	3000	00		
May	6	" Dep.	401	05		
	16	" "	5000	00		
	18	" "	35	00		
	20	" Dis	4900	00		
	"	" Dep.	2000	00		
Mch	1	By Francis Keermans			229	60
		" Mary E. Parks			229	60
		" N.W. Harris & Co			2250	00
	4	" Geo B. Bradley			300	00
May	3	" H C. Keermans			15	00
	9	" Bearer			10	00
	10	" Cortland Owens			300	00
	11	" National Geographic Society			2	00
	14	" F C Williams Treasurer			100	00
	16	" Jackson & Hall			100	00
	17	" Self			20	00
	18	" Annie T. Keermans			1500	00
	"	" Helen C. Walker			7	50
	20	" 2.W.W. & Co's Bank			7258	80
Feb	11	" note			7200	00
		" Balance			3067	12
			22589	62	22589	62
1907 May	21	To Balance	3067	12		
Oct	9	" Dep	4925			
Dec 1908	14	" "	410			
Jan	11	" "	4925			
	15	" "	225			
Feb 1907	21	" "	3000			
May	16	By John D. Wheeler Co. Clerk			148	00
	18	" Helen C. Walker			17	50
	20	" Plantation Tobacco Co.			1	
		" W.C. Humbureh			40	38
		" Geo. B. Bradley			998	63
		Ford	16552	12	12051	

Central Library of Rochester and Monroe County
Historic Monographs Collection

D. W. Wellington & Co's Bank Corning N.Y.

			Dr.		Cr.	
1907		Brought forward	16552	12	1205	51
May	20	By Bearer			50	
	22	" Tiffany & Co			120	
	23	" Orange Water Co			900	
	25	" The Irrigation Age			1	
	"	" Geo. P. Wolcott			25	
	"	" O.C. Whitney			100	
	26	" Bearer			135	70
	29	" Journal of Am' History			2	
June	1	" First National Bank			13	50
	15	" Francis Heermans			60	-
July	9	" F E. Dobbins			100	
Aug	26	" Orson L.H. Britton Phoenix Ins.			368	60
Sept	20	" note			5009	17
	24	" Phillip E. Young			25	
	30	" Chemung Canal Trust Co			2	32
Dec	16	" To correct Dep Dec 14/07 should been P.L.T. Co			410	
Jan	11	" note			5000	
	18	" Bearer			5	
		" Balance			3019	32
			16552	12	16552	12
1908 Feb	24	To Balance	3019	32		
Mch	12	" Dep Veazie Bond #74	655	57		
	17	" "	293	58		
Apl	3	" " Toms River	199	65		
	"	" Dis	4975			
Feb	22	By W.H. Buck City Chamberlain			39	88
	"	" " "			4	72
	"	" Copper Curb & Mining Outlook			1	
	"	" Ammon & Mackel			8	55
	"	" Francis Heermans			20	-
	28	" Maulins Pub. Co			1	-
	"	" Fidelity & Casualty Co			25	
	22	" Edw. Ellsworth Treas Vassar College			205	61
	27	" Cert Check			2250	
	28	" Bearer			2	
	29	" Annie T. Heermans			200	
		Ford	9143	12	2757	76

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Willington & Co's Bank Corning N.Y.

			Dr.		Cr.	
1908		Brought forward	9143	12	2757	26
Mch	1	By Bearer			30	-
	6	" Jackson & Hall			90	
	7	" Crystal City Gas Co			1	39
	12	" John E. Olmsted Co. Clerk			5	25
	14	" Harry C. Heermans			300	
	"	" H H Case			146	79
	"	" Annie T. Heermans			146	79
	17	" Bearer			6	
	20	" F. D. Kingsbury & Co.			37	50
	21	" Bearer			10	-
	26	" "			15	
	"	" Annie T. Heermans			100	
Apl	1	" Chemung Canal Trust Co			384	
	3	" note.			5000	
		" Balance			112	64
			9143	12	9143	12
1908						
apl	4	To Balance	112	64		
	"	" Dep	1000			
	22	" " Purdy	216			
may	9	" "	2995	73		
May	9	" Dis. 4500. 67.50	4432	50		
Mch	9	By Ruth Heermans			35	
apl	4	" Edith Allen			550	
		" Charles Allen			12	
	6	" Dft Phillips Exeter Academy			135	
	"	" Ny. & Pa Tel & Tel Co.			5	25
		" Elect. Dept Corning Auto Co			1	30
	"	" Bearer			4	50
	"	" Corning Mfg. Co			1	79
	9	" Annie T. Heermans			100	
	"	" J. L. Clark			52	09
	"	" Bearer			5	-
	13	" Charles Niles			3	75
	14	" First National Bank			103	-
	18	" Bearer			5	
		" J M. Greig Co.			2	
		" J. F. McAlpine			4	
		Ford	8756	87	10196	8

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank Corning N.Y.

			Dr.		Cr.	
1908		Brought forward	8756	87	1019	68
Apl	29	By Bearer			5	
	"	" Annie T. Heermans			50	
	"	" Bearer			5	
May	2	" "			25	
	8	" Laurence Plumbing Co			211	95
	9	" Annie T. Heermans			200	-
	"	" note			5000	.
		" Balance			2240	24
			8756	87	8756	87
1908						
May	11	To Balance	2240	24		
	13	" dis	1225			
Dec	21	" dep	235			
1909						
Jan	26	" dis	1000			
	"	" dep	250			
Feb	15	" "	54	24		
1908						
apl	29	By Geo. D. Raymore			7	
May	8	" Heermans & Laurence			9	42
	9	" W.M. De Graff			25	
	8	" Corning Journal			3	58
	9	" John E. Olmsted			3	50
	11	" Bearer			10	-
	"	" John E. Olmsted			2	
		" Corning Journal Co			3	
	"	" Tiffany & Co			9	50
		" Katherine Pellibam			15	50
	12	" Geo. F. Showers			27	
	"	" C E Barber			3	
		" R L Young			1	34
	"	" J C Zimmerman			8	
	"	" E J Connell			90	84
	"	" Treas. First Presbyterian Church			68	
		" Hub Clothing Co			4	50
	13	" Corning City Water Works			3	75
	"	" J. W. Darrin			160	91
	"	" J M. Greig Co			15	77
	"	" T. G. Hawkes & Co			10	45
		Ford	5004	48	482	06

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank Corning N.Y.

			Dr.		Cr.	
1908		brought forward	5004	48	482	06
May	13	By J.C. Drake			251	30
	"	" Self			300	
	"	" Crystal City Cycle Co			11	25
	"	" C.E. Greenfield agt			358	40
	4	" Corning Mfg Co			86	73
	24	" Ruth Heermans			25	
	25	" Joseph F. Heermans			25	
	28	" Ruth Heermans			20	
	"	" " "			330	
	29	" Joseph Heermans			20	
July	3	" First National Bank, Corning N.Y.			11	34
	27	" Fred M. Githler			1	01
	29	" Edw. Ellsworth Treas Vassar College			18	99
	31	" Rogers Peet & Co			3	
	"	" A.H. Rodgers			5	
	"	" Laurence Plumbing Co			17	44
Aug	7	" W.C. Hunnburch			21	75
Oct	2	" A.H. Woepel			4	50
	8	" A.J. Beebe			1	92
		" Laurence Plumbing Co			3	92
	29	" P.E. Young			25	
Nov	2	" N.Y. & Pa Tel. & Tel Co				60
Dec	17	" J.M. Greig Co			14	22
	"	" M. Lauterborn			1	50
	22	" Rogers Peet & Co			56	65
	23	" Ferro & Ostrander			3	25
1909 Jan	16	" J.J. Townsend Tax Allen farm			8	81
	18	" Corning Hospital			1	5
Feb 1908	9	" John F. Driscoll			2	85
May 1909	18	" note			137	54
Jany	26	" " & Interest			127	08
		" Balance			15	37
					5004	48
1909 Feb	16	To Balance	157	37		
May	12	" Dep Sullivan	35			
June	15	" " "	35			
		Ford	227	37		

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank Corning NY.

			Dr.	Cr.
1909		Brought forward	227 37	
July	26	To Dep Sullivan	35	
Aug	27	" " "	35	
Sept	10	" " "	35	
Feb	9	By C E Barber 1908 work on lots		3
Mch	12	" H. G. Quick Insurance		25
	"	" John McLean Dye Works Y. Ruth		17 50
	"	" Katherine Kelliher " "		13 16
	15	" Irrigation Age Sub. to Sep. 1909		2
	"	" Wesley Gorton H C H & J H. Taxes		25 61
	26	" T. G. Hawkes & Co		7 15
	"	" Copper Curb & Mining Outlook		2 50
Apl	8	" C H. Freeman accident Policy		25
	5	" Corning Journal to Mch 1910		3
June	9	" Corning Mch & Elec Co.		3 05
	"	" Laurence Plumbing Co		12 74
		" " " "		73
July	19	" A. H. Woeppel		5 50
Aug	6	" Laurence Plg Co.		24 67
	15	" Corning Bldg Co.		2 14
		" Balance		159 62
			332 37	332 37
1909 Sept	23	To Balance	159 62	
Oct	23	" Dep Rochester check.	102 27	
Nov	16	" " A K Brown	47 50	
Dec	14	" " " "	47 50	
1910 Jan	15	" " " "	49 40	
Feb	1	" " Corning Laundry by A B O. Files	13	
	9	" " W A Dean	14 10	
Mch	7	" " Haradon & Pease Payt of Furman	65	
Apl	1	" " James Allen Rent	75	
	18	" " Dft on Hog Bank	41 25	
	20	" " A K. Brown refund on taxes	20 00	
May	16	" " Haradon & Pease	88	
Oct	5	" " H. L Pease	79	
Nov	10	" " Edith Shavers	163 39	
Oct	1	" " A K Brown	125	
		Ford	5173 73	

Please forward Mistake 172.25

Central Library of Rochester and Monroe County
Historic Monographs Collection

2. W. Wellington & Co's Bank Corning N.Y.

			Dr.	Cr.
		brought forward	517 3 73	
1909 Oct	25	To Rochester Check	102 22	
1910 Apl	28	" note Disc	5500.	
	"	" check on Hoguiam	200.	
Oct	17	" note disc	5000	
	"	" check on Hoguiam	600.	
1909 Oct	9	By check to Bearer		30 -
	7	" " "		25
	6	" " "		30
	23	" R H Drake Collector		2 02
		" O E Wolcott		2 08
	"	" Bearer		50
	"	" "		50
	23	" Rochester ck'g rctd		102 22
	25	" 2. W. Wellington		14
Nov	13	" F. A. Egleston		71
Dec	2	" John T. Driscoll		3 25
	"	" Corning Laundry Co		3 34
	3	" Edith W. Showers		10 14
1910 Jany	3	" F. J. Townend		37 07
"	22	" " "		7 38
	29	" W. H. Dean		68 65
Feby	2	" F. D. Kingsbury & Co		2
	3	" Geo. T. Showers		7
	8	" Herbert A. Hemingway		45 50
	23	" C E Barber		3
Mch	7	" F. D. Kingsbury & Co		3 75
Apl	19	" note to Leonora H. Boswell dated Oct 6/09		2064 46
	22	" C H Freeman		25 -
	28	" note to Hermans Laurence of Oct 23/09		5667 22
	30	" " to Alice B. Field dated Oct 12/09		2067 13
May	10	" J W Darrin		9 78
June	2	" Bearer		70 -
	25	" "		30 -
	30	" "		10 -
July	6	" R. McCulloch		10 50
	12	" 2 W W Co. Int. on note		71 67
Sept	7	" Corning Journal Co		3 -
		Ford	16 575 95	10525 87

Central Library of Rochester and Monroe County
Historic Monographs Collection

L. W. Willington & Co's Bank Corning NY

			Dr		Cr	
1910		brought forward	16575	95	10525	87
Sept	7	By T. E. Hawkes & Co			10	75
		" JW Darrin			15	42
	23	" A R. Starner city Chamberlain			247	82
	24	" AH Woeppel			6	—
	29	" RH. Drake Collector			1	55
Oct	18	" T. E. Hawkes & Co.			2	—
	"	" Steuben glass Works			8	95
	29	" CE Barber			3	—
Nov		" T. E. Hawkes & Co.			5	
	10	" Corning Mfg Co.			100	
	12	" Arthur E. Dean			17	02
	13	" Wm H. Dean			51	80
Oct	17	" note to Hermans & Lawrence of July 17/10			5582	50
July	15	" Bearer			1	00
		To Balance	2	73		
			16578	68	16578	68
1910 Dec	27	By Balance			2	73
1911 Jan	12	To Compons HW Co.	90	00		
July	27	" E.W.L. & T. Lawrence	200	00		

Central Library of Rochester and Monroe County
Historic Monographs Collection

First National Bank Corning NY.

1883 Mch	6	To Chk	205			
	9	" "	225			
		By Chk Book			100	
apr	2	" John McClure			176	75
	12	" Henry Grove			162	5
	"	" W E Purdy			17	75
	"	" R Seyler			6	12
	28	" H Grove			30	25
		Balance down			181	88
			430		430	00
1883 Dec	1	To Balance	181	88		
	8	" Chk	1200			
1884 Aug	21	" "	2000			
1886 May	3	" "	152	10		
1883 Dec	1	" E D Mills			✓ 150	
	8	" J. Dwyer			✓ 671	32
	12	" Self			✓ 60	
	11	" Bearer			✓ 200	
	12	" W E Purdy			✓ 20	
	20	" E D Mills Mallory lot			✓ 100	
1884 Jan	12	" Bearer			✓ 175	
Aug	21	" First National Bk Cny Note Book Hungerford			✓ 500	
"	21	A Hadden Exr			✓ 1475	
		Balance Down			182	66
			3533	98	3333	98
1886 May	3	Balance down	182	66		
	4	To Chk Schorr Money.	5296	13		
		By 70.00, 28.00 22.00 86.00 62.00			268	
		" 50.00 36.00 3148.35 319.00 50.00			3603	35
		" 61.00 17.50 12.00 9.00			99	50
		" Chk			81	84
		" 63.44 35. 63. 107.62				
		" 19.42 54. 20.00 84.00				
		" 88.00 65.00 25.91 5.00				
		Balance			795	71
		To Balance forward	795	71		

Central Library of Rochester and Monroe County
Historic Monographs Collection

First National Bank –

1886		To amt forward			795	71			
		" Dep school money			782	78			
July	28	By 2W Wellington Mas.					800		
	3	" James Tefft					35	60	
June	23						100		
	24						25		
	26						50		
	"						50		
	28						65		
July	21						62	50	
July	23						20		
	26						56		
	29						62	17	
		Balance Down					252	13	
					1578	49	1578	49	
		To Balance Down			252	13			
1886 Aug	2	" Dep.			17	18			
Oct	16	" Note (Discounted)			1469	25			
	9	By Chester A Congdon					1500		
Aug	3	"					50		
	7	"					48	74	
	18						13	23	
	19						10	58	
	24						26	76	
Sept	13						15	71	
	24						10	50	
		Balance Down					63	04	
					1738	56	1738	56	
		To Balance Down			63	04			
Nov	20	" Dep.			1500				
Dec	13	" Dep.			323	90			
Jan.	19	" Note			1469	25			
Nov	24	By C. A. Congdon Oft					1501	88	
Dec	13	" Dampf note,					323	99	
1887 Jan	19	" Check for note					1500		
		" Balance Down					20	32	
					3356	19	3356	19	
		To Balance Down			20	32			

Central Library of Rochester and Monroe County
Historic Monographs Collection

First National Bank, Corning N. Y.

1887		To Amt. Forward	20	32		
Feb	1	" Dep	56	20		
Mch	1	" Avails of notes (Congdon)	2991	10		
	7	" Dep Check on Wellsboro	1997	50		
Apr	1	" Dep	241	60		
Feb.	7	By Check			8	88
	23	" "			6	
Mch.	5	" Congdon			3000	
	8	" "			2000	
Apr	22	"			23	25
	30				24	
May	26				231	60
		Balance Down			12	99
			5306	72	5306	72
		To Balance Down	12	99		
June	22	" Dep.	100			
	6	" Dep.	34			
	25	" Congdon Notes 3000 25 Cash	3055			
June	4	By			34	
	25	" Congdon Notes			3061	50
		Balance Down			106	49
			3201	99	3201	99
		To Balance Down	106	49		
July	11	By			10	25
Aug	10	"			23	17
Sept	27	"			15	
Dec	6	"			14	
		Balance Down			44	07
1888			106	49	106	49
Sept	26	To Balance Down	44	07		
		By Dft for Torston Bros.			44	07 ✓
1892 May	6	To Dep.	4000			
July	23	" Dep	2000			
"	20	By Hoguiam Nat. Bank, for McLean Davis note.			2780	
		Balance Down			3220	
			6044	07	6044	07
		Balance Down forward	3220			

Central Library of Rochester and Monroe County
Historic Monographs Collection

First National Bank, Corning N.Y.

1892		To Amt forward		3220			
Aug.	12	By Check to pay Heermans+Co. note		2031		2031	
1893							
Jan	7	By Nancy Heermans	67			97	67 ✓
May	6	To Deposit		2246	65		
Jan	7	By John Heermans	110			50	✓
Feb.	6	" John Heermans	110			150	✓
Mch.	7	" Alliance H & L. Co. (J. Heermans)				11	50 ✓
	"	" John Heermans	110			50	✓
	23	" John Heermans	110			50	✓
		Balance Down				1004	48
				3444	65	3444	65
1893		Balance Down		1004	48		
June	13	Deposit. West half lot 20.		2000		✓	
Aug.	1	By Nancy Heermans.				30	
"	4	" Cole + Kingsbury				3	
	11	" Nancy Heermans				30	
Sept	23	" John Heermans				20	
"	25	" John Higman				6	
	23	" John Heermans				75	
1893							
May	4	By John Heermans	110			160	✓
	31	" John Heermans	110			160	✓
June	12	" Interior Woodwork Co.				500	✓
	15	" Heermans + Lawrence				500	✓
	15	" Thomas Lawrence				300	✓
	17	" E. W. Bryan				2528	31 ✓
	19	" John Heermans	110			50	✓
	28	" Francis Heermans				450	✓
July	26	" Cole + Kingsbury				46	35 ✓
		Balance Down				585	82
				3004	48	3004	48
1893		To Balance Down		585	82		
Aug	1	By Nancy Heermans	67			30	✓
	4	" Cole + Kingsbury				3	✓
	11	" Nancy Heermans	67			30	✓
Sept	23	" John Heermans	110			20	✓
	"	" John Higman				6	✓
	"	" John Heermans	110			75	✓
		Balance Down				411	82
				585	82	585	82

Error. 5 & below.

Central Library of Rochester and Monroe County
Historic Monographs Collection

First National Bank, Corning N.Y.

1893		To Amt forward		411	82			
Sept	11	By Nancy Heermans Jr	110			60		✓
Oct.	4	" " "	67			78	85	✓
	17	" J. E. Barker				7		✓
	24	" John Heermans	110			200		✓
		Balance Down				65	97	
				411	82	411	82	
		Balance Down		65	97			
Dec.	2	To Dep.		225				
	16	" Dep		900				
Nov.	7	By Bearer for Mileage				20		✓
	21	" E. D. Sage, Taxes				49	90	✓
	15	" Nancy Heermans	67			60		✓
	28	" John Heermans	110			50		✓
Dec	11	" W. O. Bradbury. draft. Hog. hotel Bus.				82	09	✓
	16	" Francis Heermans				450		✓
	18	" John Heermans	110			25		✓
1894 Jan	2	" M. E. Tuttle. draft				441	50	✓
	10	" E. D. Sage. taxes				33	03	✓
		Balance due bank		205	55			
				1211	52	1211	52	
		Balance due bank				205	55	
Feb.	26	To Dep (Congdon)		91	50	✓		
May	31	" Dep.		50				
Feb.	27	By John Heermans	111			60		✓
Apr	10	" F. J. Townsend				27	47	✓
	13	" J. D. Pease				25		✓
		" Balance Down				8	48	
				141	50	141	50	
1895		To Balance Down		8	48			
Jan	5	" Deposit (Townsend)		5000		✓		
	5	By John Heermans	111			30		✓
	8	" J. C. Moore				20		✓
	7	" W. E. Ball				19	10	✓
	5	" Francis Heermans				4500	50	✓
	5	" John Heermans	111			100		✓
	7	" Seth Warner				165	21	✓
	22	" Mileage 20.00 W. E. Ball 19.20				39	20	✓
		" Balance down				136	47	
				5008	48	5008	48	

Central Library of Rochester and Monroe County
Historic Monographs Collection

First National Bank. Corning N.Y.

apr 1895	17	To Amt forward	130	47				
Apr	18	" Deposit	600		✓			
	26	" Dep.	318	45				
May	1	" Dep.	250		✓			
Apr	17	" Dep. (W. E. Ball Stock)	504	58				
	17	By W. E. Ball					208	✓
	"	" " " "				250		✓
	26	" Geo. B. Bradley				540		✓
May	1	" N. C. N's. note				904	50	✓
		Balance Down				106	92	
			1803	50		1803	50	
		To Balance Down	106	92				
July	17	By H.C.N. (at Hoquiam)			✓	10		
	23	" Bruce & Land			✓	6	80	
	25	" N.C.N. (at Hoquiam)			✓	10		
	29	" " "			✓	20		
Aug	17	" W. Fesenfeld			✓	11	15	
Sept	16	" First Nat. Bank Hoquiam			✓	20		
Dec	24	" Rogers Peet Co			✓	22		
July	15	" B Stroh Brew Co			✓	10		
Mar	30	" note			✓	1306	70	
June	2	" A.B. Holmes note for horse			✓	177	65	
	5	" Herrmann & Co Interest 1300 2mo			✓	19	50	
		" Bal down				5	64	
			~~106~~	~~92~~				
1896 Mch	25	To Dep	25					
June	2	" "	200					
Mch	30	" "	1287					
			1618	92		1618	92	
1897 June	10	To Balance	5	64				
1898 Feb	19	" Dep	79	01				
Mch	9	" "	27	39				
Apr	23	" "	40	83				
1898 Feb	28	By Board Missions for Mexicans	152	87		20		
Mch	31	" " Synodical Aid				40	02	
		" " Foreign Missions				70		
		N.Y. Watts Trus.				150	02	

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