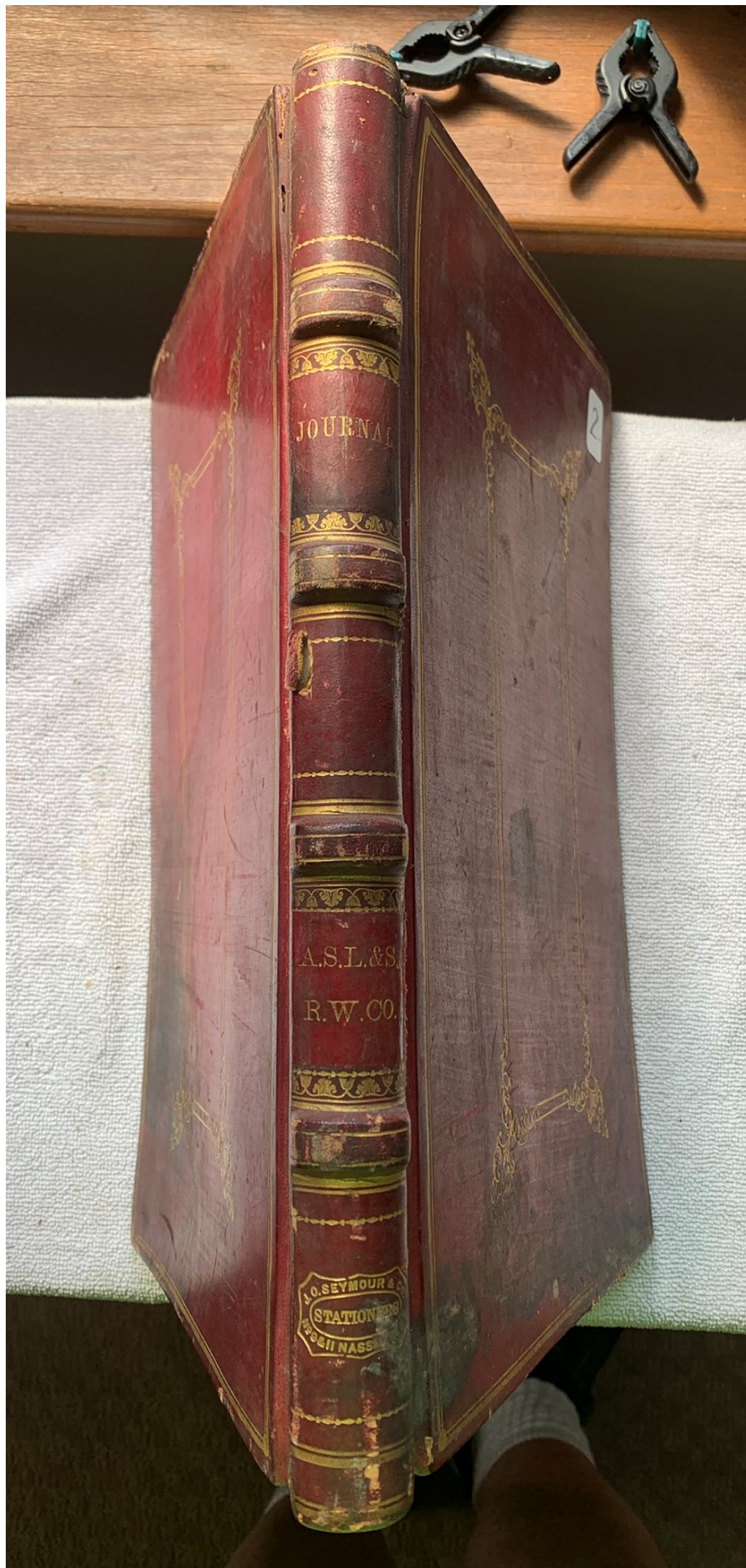


2-





JOURNAL

A.S.L. & S.
R.W. CO.

J.O. SEYMOUR & CO.
STATIONERS
10 & 11 NASSAU

2



?

Sept 30, 1870. Received from him
10% on subscription, 10 shares \$100.00

Committee on special services
Committee on survey

Engineering and surveying

stocks & subscriptions

1 share = \$100.00

Mosher Jan. 1957

New York September 1841

	Cash	To	Drawings	
240	To H. F. Arnold			
	Sept 30 Rec. from him 10% on Sub ¹⁷⁷⁰			
		50 shares	500.00	
	Feb 4. " " " in full for 2 shares ¹⁸⁷¹		200.00	
	June 10 " " " " " 50 "		700.00	900.00
249	" H. D. Grand			
	Sept 30 Rec. from him 10% on Sub ¹⁷⁷⁰			
		100 shares	1000.00	
	June 10. " " " in full for 2 shares ¹⁸⁷¹		200.00	
	" " " " " 30 "			
	Transferred by C. W. Bevinckel		300.00	1500.00
241	" L. T. Brannell			
	Sept 30 Rec. from him 10% on Sub ¹⁷⁷⁰			
		10 shares		100.00
241	" Thos. Maguire			
	Sept 30 Rec. from him 10% on Sub ¹⁷⁷⁰			
		10 shares		100.00
238	" W. C. Frankard			
	Sept 30 Rec. from him 10% on Sub ¹⁷⁷⁰			
		10 shares	100.00	
	March 2 " " in full for 2 shares ¹⁸⁷¹		200.00	300.00
242	" J. B. Fassett			
	Sept 30 Rec. from him 10% on Sub ¹⁷⁷⁰			
		10 shares		100.00
242	" R. B. Olney			
	Sept 30 Rec. from him 10% on Sub ¹⁷⁷⁰			
		10 shares		100.00
243	" W. C. Wall			
	Sept 30 Rec. from him 10% on Sub ¹⁷⁷⁰			
		10 shares		100.00
237	" George Maguire			
	Sept 30 Rec. from him 10% on Sub ¹⁷⁷⁰			
		10 shares	100.00	
	March 4 " " in full for 2 "		200.00	300.00
	Amount Carried Forward			3500.00

New York September 1841

Cash	To	Dr	Amount Brought Forward	
236	" George Ellis	1871 Sept 30 Rec. from him 10% on Subs. 10 shares	100.00	
243	" J. B. Witt	1871 Sept 30 Rec. from him 10% on Subs. 10 shares	100.00	
244	" Thomas Alheim	1871 Sept 30 Rec. from him 10% on Subs. 10 shares	100.00	
246	" D. D. Van Der	1871 Sept 30 Rec. from him 10% on Subs. 10 shares	100.00	
245	" F. J. Lemigan	1871 Sept 30 Rec. from him 10% on Subs. 10 shares	100.00	
245	" J. H. Overell	1871 Sept 30 Rec. from him 10% on Subs. 10 shares	100.00	
246	" L. M. Neely	1871 Sept 30 Rec. from him 10% on Subs. 10 shares	100.00	
246	" Robt. Davis	1871 Sept 30 Rec. from him 10% on Subs. 10 shares	100.00	
247	" A. B. Bonds	1871 Sept 30 Rec. from him 10% on Subs. 10 shares	100.00	
235	" M. E. Pratt	1871 Sept 30 Rec. from him 10% on Subs. 25 shares	250.00	
		1871 Mch 27 " on 4% 2 "	100.00	350.00
247	" H. H. Barbour	1871 Sept 30 Rec. from him 10% on 11 shares	100.00	
	Amount Carried Forward		4850.00	

New York September 1841

Cash	To	Dr	Amount Brought Forward	
234	" James Akers	1871 Oct 1 Rec. from him 10% on Subs. 20 shares	200.00	
		1871 Mch 4 " in full for 2 "	200.00	400.00
203	" E. H. Carmichael	1871 Oct 1 Rec. from him 10% on Subs. 10 shares	100.00	
		1871 Mch 4 " in full for 2 "	200.00	300.00
232	" A. R. Fox	1871 Oct 1 Rec. from him 10% on Subs. 10 shares	100.00	
		1871 Mch 4 " in full for 2 "	200.00	300.00
231	" Collins Arnold	1871 Oct 1 Rec. from him 10% on Subs. 10 shares	100.00	
		1871 Apr 11 " in full for 2 shares	200.00	300.00
240	" L. B. Ireland	1871 Oct 1 Rec. from him 10% on Subs. 5 shares	50.00	
240	" Sand Lake Harp Mill Co	1871 Jan 4 Rec. from them 10% on Subs. 10 shares	100.00	
249	" H. C. Taylor	1871 Aug 7 Rec. from him 10% on Subs. 10 shares	100.00	
230	" A. B. Lownson	1871 Nov 22 Rec. from him 10% on Subs. 10 shares	100.00	
		1871 Mch 4 " in full for 2 "	200.00	300.00
229	" D. J. Bradman	1871 Apr 14 Rec. from him 10% on 11 shares	100.00	
		" " " " 10% on 2 "	50.00	
		July 1 " " in full for 2 "	150.00	300.00
	Amount Carried Forward		4000.00	

New York September 1871

Cash	To	Surplus		
	To	Amount Brought Forward		4000.00
232	" A. B. Foy			
	Oct. 21. Recd. from him in full			
	for 91 shares		600.00	
2	" Bills Receivable			
	June 15. J. A. Adams note discount	500.00		
	" " " " "	300.00		
	July 16. This Amount received			
	on M. L. Brant's note			
	for \$21.00	300.00	1100.00	
4	" Interest of			
	July 6. Recd. interest on J. A. Adams			
	notes for \$500. & \$300.		18.66	
233	" A. B. Livermore			
	May 23. Recd. Amt. of A. B. Foy	100.00		
	Sept. 21. " " " "	155.00		
	" " " " R. Pearson	45.00	300.00	
237	" George Wagoner			
	Oct. 21. Recd. from him on acct		453.74	
			947.24	

New York September 1871

Surplus	To	Cash		
5	By Expenses of (Office)			
	Oct. 21. Telegrams 2 nd Rank P.O. Exp. 5.20	6.44		
	" " Telegrams for stamps	2.30		
	Dec 9. M. D. Canard sent for office			
	115 Broadway	166.66		
	Jan 24. " Telegrams for stamps	2.00		
	" " Rank P.O. Exp.	4.00		
	Mar 6. " 1 Mts rent in advance	41.67		
	Apr 12. " 1 " " " "	41.67		
	May 1. " 1 " " " "	41.67		
	June 3. " 1 " " " "	41.67		
	17. " M. Canard for office			
	freight	44.50		
	" Sunday expenses from			
	Mar 6 to May 6	81.41		
	July 3. " 1 Mts rent in advance	41.67		
	Aug 1. " 1 " " " "	41.67	584.33	
6	" Stationery of			
	Oct 11. Engineering Books & Books	24.00		
	17. Art. F. Wagoner Bill	36.50		
	Dec 9. M. D. Canard "	43.24		
	Jan 24. G. A. Kingham & Co "	80.85	184.69	
5	" Office Expenses "			
	G. F. Arnold for services			
	as Director	40.00	40.00	
6	" Stationery of			
	Mar 21. Bill for Eng. Stationery	150.00		
	July 28. " P. W. Deham	62.55	212.55	
7	" Traveling Expenses			
	Oct 13. M. D. Canard Expenses			
	to Albany in company			
	of Engineer	25.00		
	Nov 1. G. F. Arnold's Bill	115.33		
	Dec 9. M. D. Canard "	200.00		
	Mar 7. " on acct	30.00		
	Amount Carried Forward	340.33	1024.54	

New York September 1871

Dr	To	Cash	
By Amount Brought Forward			1024.54
" Traveling Expenses Continued		340.33	
Apr 4 Remitted A. R. Fox by pay			
Carriage Linn M. D. Grant		10.00	
" M. D. Grant on a/c		35.00	
June 17 O. M. D. Grant Bill			
for traveling expenses			
including time on roads		200.00	
22d O. M. D. Grant's bill			
in full balance		142.76	458.09
5 " Engineering a/c			
Oct 13 O. M. D. Grant m/c of his			
Recommendation Trip		25.00	
21 " O. M. D. Grant in full		25.00	
24 " " on a/c		100.00	
Nov 5 " Wm. F. Fessett		15.00	
7 " A. R. Fox on a/c		125.00	
14 " " " Balance		306.38	
" " A. M. Hale's draft		400.00	
" " Bennett & Woods			
for 1st Nat. Triford		4.50	
Dec 9 " A. M. Hale's draft		500.00	
Jan 3 " " " "		833.00	
" " A. R. Fox		115.40	
Mch 4 " Wm. F. Fessett		50.92	
" " A. M. Hale		1069.15	
Apr 15 Remitted A. R. Fox		150.00	
20 " " "		150.00	
21 Paid A. R. Fox			
Balance due on			
Rights of way		421.53	
July 1 A. R. Fox draft		600.00	
Apr 21 This Amt. by A. R. Fox			
being balance in balance		148.44	5069.65
Amount Brought Forward			6855.31

New York September 1871

Dr	To	Cash	
By Amount Brought Forward			6855.31
9 " Legal Expenses			
For O. M. D. Grant's bill			
for bill for			
preparing articles of			
incorporation in N. Y. Laws		500.00	
Jan 24 Drawing and engraving			
Processings Bonds		10.00	
" Preparing papers for			
binding form of Laws		250.00	
June 22 O. M. D. Grant's			
bill in full		2150.00	1010.00
10 " Salary a/c			
For O. M. D. Grant's			
21 Mch salary		166.66	
Jan 24 " O. M. D. Grant's			
21 Mch salary		166.67	
Mch 31 " O. M. D. Grant's			
21 Mch salary		166.66	
June 1 " O. M. D. Grant's			
21 Mch salary		166.67	
Aug 31 " O. M. D. Grant's			
21 Mch salary		250.00	916.66
11 " Franchise a/c			
June 17 O. M. D. Grant's bill			
for services as Director			
and as Committee			
on Survey			300.00
4 " Interest a/c			
Mch 4. Discount on check		2.11	
July 16 " " notes		4.98	4.09
4 " Salary a/c			
Oct 2 O. M. D. Grant's			
21 Mch salary			83.34
Amount Brought Forward to folio 14			9142.40

New York September 1841.

Franchises of To Sundries
 By resolution passed by the
 Board of Directors March 7th
 the following incorporations are
 credited with 90% of their
 original subscriptions.

240	" H. F. Arvill	4500 00	
239	" H. D. Evans	9000 00	
241	" L. J. Brownell	900 00	
241	" Thos. Maguire	900 00	
238	" W. C. Frankard	900 00	
242	" J. B. Facutt	900 00	
242	" R. B. Albany	900 00	
242	" H. E. Prall	900 00	
237	" George Maguire	900 00	
236	" George Ellis	900 00	
243	" J. B. Wott	900 00	
244	" Thos. Allison	900 00	
244	" D. D. Tom Secor	900 00	
245	" F. J. Corrigan	900 00	
245	" J. H. Arvill	900 00	
246	" C. H. Weeks	900 00	
246	" Robt. Davis	900 00	
247	" A. B. Rand	900 00	
235	" W. E. Pratt	2250 00	
247	" H. C. Barker	900 00	
234	" James Akew	1800 00	
233	" E. H. Carmichael	900 00	
232	" A. B. Fox	900 00	
231	" Collins Arnold	900 00	
248	" C. E. Leland	450 00	
238	" A. D. Knorrson	900 00	
229	" D. G. Bodman	900 00	37800 00

New York September 1841.

12	Sundries To		
	General Stock Account		
240	To H. F. Arvill		
	Sept 30 Subscription to 50 shares	5000 00	
239	" H. D. Evans		
	Sept 30 Subscription to 100 shares	10000 00	
241	" L. J. Brownell		
	Sept 30 Subscription to 10 shares	1000 00	
241	" Thos. Maguire		
	Sept 30 Subscription to 11 shares	1000 00	
238	" W. C. Frankard		
	Sept 30 Subscription to 10 shares	1000 00	
242	" J. B. Facutt		
	Sept 30 Subscription to 10 shares	1000 00	
242	" R. B. Albany		
	Sept 30 Subscription to 10 shares	1000 00	
243	" H. E. Prall		
	Sept 30 Subscription to 10 shares	1000 00	
237	" George Maguire		
	Sept 30 Subscription to 10 shares	1000 00	
236	" George Ellis		
	Sept 30 Subscription to 10 shares	1000 00	
243	" J. B. Wott		
	Sept 30 Subscription to 10 shares	1000 00	
244	" Thos. Allison		
	Sept 30 Subscription to 10 shares	1000 00	
244	" D. D. Tom Secor		
	Sept 30 Subscription to 10 shares	1000 00	
245	" F. J. Corrigan		
	Sept 30 Subscription to 10 shares	1000 00	
245	" J. H. Arvill		
	Sept 30 Subscription to 10 shares	1000 00	
246	" C. H. Weeks		
	Sept 30 Subscription to 10 shares	1000 00	

Amount Carried Forward 29000 00

New York September 1841

Dr		
To		
General Stock Account		
To Amount Brought Forward		29000.00
246 " Robt. Davis		
Sept 30 1871 Subscription to 11 shares	1000.00	
247 " A. B. Rand		
Sept 30 1871 Subscription to 11 shares	1000.00	
235 " W. L. Frost		
Sept 30 1870 Subscription to 25 shares	2500.00	
247 " H. C. Parbair		
Sept 30 1871 Subscription to 10 shares	1000.00	
234 " James Akers		
Oct 1 1870 Subscription to 20 shares	2000.00	
232 " E. W. Carmichael		
Oct 1 1870 Subscription to 10 shares	1000.00	
232 " A. B. Fox		
Oct 1 1870 Subscription to 10 shares	1000.00	
231 " Collins Arnold		
Oct 1 1870 Subscription to 10 shares	1000.00	
248 " C. E. Leland		
Oct 1 1870 Subscription to 5 shares	500.00	
248 " Sand Lake Harp Mill Co		
Nov 4 1870 Subscription to 10 shares	1000.00	
249 " H. C. Taylor		
Nov 7 1870 Subscription to 10 shares	1000.00	
232 " A. B. Knowlton		
Nov 22 1870 Subscription to 11 shares	1000.00	
229 " D. J. Bodman		
Feb 20 1871 Subscription to 10 shares	1000.00	
234 " James Akers		
Michs 1871 Subscription to 2 shares	200.00	
232 " A. B. Fox		
Michs 1871 Subscription to 2 shares	200.00	
233 " E. W. Carmichael		
Michs 1871 Subscription to 2 shares	200.00	
Amount Carried Forward		44600.00

New York September 1841

Dr		
To		
General Stock Account		
To Amount Brought Forward		44600.00
238 " A. B. Knowlton		
Michs 1871 Subscription to 2 shares	200.00	
240 " H. F. Arnold		
Michs 1871 Subscription to 2 shares	200.00	
237 " George Waggoner		
Michs 1871 Subscription to 2 shares	200.00	
238 " W. C. Prankard		
Michs 1871 Subscription to 2 shares	200.00	
235 " W. L. Frost		
Michs 1871 Subscription to 2 shares	200.00	
229 " D. J. Bodman		
Michs 1871 Subscription to 2 shares	200.00	
231 " Collins Arnold		
Michs 1871 Subscription to 2 shares	200.00	
234 " James Akers		
Michs 1871 Subscription to 80 shares	8000.00	
232 " A. B. Fox		
Michs 1871 Subscription to 90 shares	9000.00	
233 " E. W. Carmichael		
Michs 1871 Subscription to 90 shares	9000.00	
230 " A. B. Knowlton		
Michs 1871 Subscription to 90 shares	9000.00	
240 " H. F. Arnold		
Michs 1871 Subscription to 50 shares	5000.00	
207 " George Waggoner		
Michs 1871 Subscription to 90 shares	9000.00	
238 " W. C. Prankard		
Michs 1871 Subscription to 90 shares	9000.00	
234 " W. L. Frost		
Michs 1871 Subscription to 90 shares	4500.00	
229 " D. J. Bodman		
Michs 1871 Subscription to 90 shares	9000.00	
Amount Carried Forward		72050.00

New York September 1871

Sundries To			
General Stock Account			
To Amount Brought Forward		120500.00	
229 " N. D. Crane			
Wks 2. Subscription to shares	200.00	120700.00	
Franchise of To Sundries			
To	The following Directors allowed their bills for services as Directors and as Committee on Accounting		
224 " James Aiken		300.00	
232 " A. R. Fox		300.00	
233 " E. W. Carmichael		300.00	
230 " A. B. Knowlton		300.00	
240 " H. F. Arnold		300.00	
237 " George Maguire		300.00	
238 " W. C. Prankard		300.00	
235 " W. L. Frost		300.00	2400.00
Franchise of To Sundries			
To	By resolution passed by the Board of Directors Wks 4/1 the following allowances were made to all Directors subscribing to an increase of stock on the 11th inst		
224 " James Aiken		4200.00	
232 " A. R. Fox		8100.00	
233 " E. W. Carmichael		2400.00	
230 " A. B. Knowlton		8100.00	
240 " H. F. Arnold		4500.00	
237 " George Maguire		8100.00	
238 " W. C. Prankard		8100.00	
235 " W. L. Frost		6750.00	
Amount Brought Forward		53550.00	

New York September 1871

Franchise of To Sundries			
To	Amount Brought Forward	53550.00	
229 " D. J. Rodman		5100.00	61650.00
Sundries To			
233	E. W. Carmichael		
234 To James Aiken			
Wks 12. so shares transferred		3000.00	
239 " N. D. Crane			
Wks 12. so shares transferred		3000.00	6000.00
Franchise of To Sundries			
234 To James Aiken			
Wks 12 This Amount allowed on so shares transferred by E. W. Carmichael		2400.00	
239 " N. D. Crane			
Wks 12 This Amount allowed on so shares transferred by E. W. Carmichael		2400.00	5400.00
Bills Receivable To Sundries			
224 By James Aiken			
Wks 12. Wks 4 Mo. due July 1		500.00	
" " " " "		300.00	800.00
238 " W. C. Prankard			
Wks 12. Wks 4 Mo. due July 1			600.00
205 " W. L. Frost			
Sept 6. Wks 6 Mo. due Nov 8.		441.06	1871.06

New York September 1871

1	Sundries	To Interest of		
235	To W. L. Frost	Sept 6 th Interest on his note	21 06	
	Sundries	To Cash		
	By Amount Brought Forw. from Feb 4		947 40	947 40
5	" Engineering of	May 25 This Amt. P'd by A. R. Fox	100 00	
		Sept 25 " " " "	155 00	
		" " " " " "	45 00	300 00
			947 40	
11	Franchise of	To Sundries	600 00	
201	By Collins Arnold	1871 His bill as Director and		
		as Committee on Special Service	300 00	
225	" Andrew B. Woodward	1871 His bill as Director and as		
		Committee on Special Service	300 00	
12	Sundries	To		3000 00
231	To Collins Arnold	General Stock of		
		Subs. to 50 shares	3000 00	
11	Franchise of	To Sundries	2400 00	
	To	By resolutions passed		
		by the Board of Directors		
		Mch 11 th the following		
		allowances were made to		
		all Directors subscribing		
		to an increase of stock on 15 th day		
221	" Collins Arnold			2400 00

New York September 1871

5	Engineering of	To	3300 00	
		Franchise of		
11	To this amount charged to Franchise of		3300 00	
3	Bills Receivable To	Sundries		
229	By S. J. Rodman	1871 Bills, amounts of 1/2 due Feb 5/72	956 44	
4	Sundries	To Interest		
229	To S. J. Rodman	1871 Bills, Interest on his note		
		956 ⁴⁴ due Feb 5/72	56 44	
1	Cash	To Sundries	1119 28	
249	To W. L. Taylor	1871 Recd. from him 10/10 on subscr.		
		of 10 shares being 2 nd call	100 00	
249	" Sankt Lake Park Will Co	1871 Recd. from them 10/10 on subscr.		
		of 10 shares being 2 nd call	100 00	
13	" George Maguire Trust	1871 Recd. from them 10/10 on subscr.		
		of 10 shares being 2 nd call	919 28	

New York March 1842

1 Sundries To Cash 11/20/20

5 By Engineering ^{ap}
1177
1187 This Account paid
to A. B. Fox in full
for all expenses of
Engineering before date

5. Office Expenses
Oct 4th 1871 to W. H. Crane his bill
for attending & waiting
at Durbor 3000

7. Affidavit for
Sept & Oct 83 33

Nov 10 " Office rent for
Nov 41 67

Dec 12, Office sent for
Dec 41 69

1892	Feb 8	"	Office rent for		
			Jan & Feb	83	3-

March 21, Sunday Evening 1890 30890

240

241