New Orleans
Bills of Merchandise

[Signature]
Received from H. H. Carter
Twenty four dollars for
his half rent for Office
Nov. 11, 1891, commencing 2d from
10 of Oct. 1891 to first May
1892
And pro rata
April 16th 1892

J. J. Bryson

[Signature]
D. C. Bryan

Bill of Sale

to May 1772

To: April 1772

(Additional text not legible)
Mr. H. F. Carter

Dr.

To Geo. L. Bright,

To Rent of Room 1673 8th Charles

for the Month of June 1872 - - $40.00

Received Payment, New Orleans, 1877

For Geo. L. Bright, W. E. Bright
Pay to the order of H. Kendall Cash
Five hundred ninety-one 0/00
dollars —
Messrs. Vermilye & Co
16 Nathan Hult New York

Signed H. H. Bunnell
$91 50
— No 1009
National Bank New Haven
Bank New Haven Oct 31 1871
Pay to the order of H. Kendall
Cash in hand Two thousand
thirty dollars —
To the National Park Bank
New York
Signed the Cashier MF
$20 30
—
No 16249

Remitted Taylor Rein Co
via mail Oct 31 1871
Tayler & Reid

26/21.50
- 2500

6/12/50
200.00

5/21/50 - 143 days
99.18

3,220.68

March 21, 1872
New Orleans, February 29th, 1872.

To New Orleans Gas Light Company, Dr.

OFFICE—159 COMMON STREET.

CASH BILL.

STATE OF INDEX:

Feb. 29: 110
Jan. 31: 008

10,000's 1,000's 100's

2 Hundred cub. ft. at 40 cents, $ 80

Arrears = $ 320

Total

Rec’d Payment, 23 March, 1872.

[Signature]
Rec'd a letter H.W. Carter today. His month's rent for room in W73. Thanks for the aide. May 1872.

Scott Wright
New Orleans, April 1st, 1872.

M. K. Carter

To THE POST OFFICE OF NEW ORLEANS, Dr.

For Rent of Glass Box No 119 Quarter ending June 30th, 1872, $ 1.50

For Newspaper and Pamphlet Postage, same Quarter, $ 0.00

Received Payment for

CHAS. W. LOWELL, Postmaster.

Instruct your correspondents to Direct to

GLASS BOX NO.        ...

John W. Madden, Print, 73 Camp st.
Post Office Bills
Paid to 30 June 1870
£1.50
New Orleans, March 31st, 1872.

To New Orleans Gas Light Company, Dr.

STATE OF INDEX:

Mar. 31 = 0 1 4
Feb. 27 = 0 1 0

14 Hundred cub. ft. at 40 cents, $1.52

Arrears = = = $5

Rec’d Payment, 8 April, 1872.

D. Lane
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edge border</td>
<td></td>
<td>13</td>
</tr>
<tr>
<td>1 yd. wool carpet</td>
<td></td>
<td>3.50</td>
</tr>
<tr>
<td>1 yd. wool tatters</td>
<td></td>
<td>2.00</td>
</tr>
<tr>
<td>2 sea yellow</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>1 1/2 yd. yellow</td>
<td></td>
<td>7.75</td>
</tr>
<tr>
<td>1 yd. crimson</td>
<td></td>
<td>1.50</td>
</tr>
<tr>
<td>1 yd. marbles</td>
<td></td>
<td>2.00</td>
</tr>
<tr>
<td>1 mosquito bar</td>
<td></td>
<td>17.50</td>
</tr>
<tr>
<td>1 1/2 yd. linen</td>
<td></td>
<td>7.00</td>
</tr>
<tr>
<td>2 Cane off chairs</td>
<td></td>
<td>13.00</td>
</tr>
<tr>
<td>1 yd. satin</td>
<td></td>
<td>9.50</td>
</tr>
<tr>
<td>1 Roll</td>
<td></td>
<td>22.50</td>
</tr>
<tr>
<td>1 Table cover</td>
<td></td>
<td>10.00</td>
</tr>
<tr>
<td>1 lot brocating</td>
<td></td>
<td>2.40</td>
</tr>
<tr>
<td>1 Water Golden</td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

Total: $51.25

Note: The page is marked as "confirmed" and dated "Aug 4 1872."
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
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<tbody>
<tr>
<td>May 16</td>
<td>Rug, small, small</td>
<td>10</td>
<td>1040</td>
</tr>
<tr>
<td></td>
<td>Mattress</td>
<td>1065</td>
<td>935</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>5745</td>
</tr>
</tbody>
</table>

Montgomery's Rudler Store

[Signature]

1872
N. O. Gas Light Company.

New Orleans, 1 Dec 1871

Mr. J. N. Carter has deposited with the Treasurer of this Company the sum of Six Dollars, as security for the payment of bills, and the safe return of the meter put up in the house No. 13 St. Charles street.

N. B. This deposit will be repaid with interest at six per cent. per annum, after timely notice that the gas is no longer required in said house, provided that the monthly bills shall have been punctually paid.

Deposit $10

[Signature]

for Treasurer.
to the Boys. Call the Children. New Hope. Groom. Garden. Read to the ladies, bees all the way.
Eliza Hussey, Mrs. Douglass hired the Laura place for property on Red River for two years 61 and 62 at $3 per acre through the hands of Mr. Warbrooke. Mr. Warbrooke says he thinks about 180 acres. Mr. Campbell came out about a month ago and says that the house was filled with and cotton, which caused the house to settle down. Jan. 22nd 1866.
Cotton Point July 29, 1871

Mr. H. Carter, please place my business that is in your hands into the hands of C. L. Wamsley.

G. W. Robinson

Mr. C. L. Wamsley. To please to receive from H. H. Carter the amount in his hands. Place to my credit, I will send you the last little amount due me when I was down in April we settled up since he has sold 21 bales cotton $1987.40 had charged me with 25 dollars insurance which was an error and the amount is and this is the amount $10 12.40

Since that time I drew to pay to C. B. Stewart $715.60 draft in favor of B. Stewart $65.60 would leave in my favor 146.00

the sales of last 7 Sales to hand for a total

G. W. R.
Reid from Henry S Taylor
$119 50 for a G W Robinson
sh L & L McManus & Co
St. O.

Davenport
August 4, 1871

14.17
Aug 14 1871
Full I. Taylor
Gills Iowa

Wm. Robertson
Lebanon, Tenn.,
Nov. 8th 1871

Mr. Carter,
Sir,

I will conclude in this letter a few lines to Pa, if it will not trouble you too much will you send it to him? I have written him several letters but it seems that he does not get them. Please have it sent to grand Bayou. I reckon that he will get it from there. I have not heard from him in two months. I will close.

G. B. Dickson
P.S. Mr. Carter, as I have not got any small envelopes I will not put it in any envelope. You will oblige.

J. B. Dickinson

Anno Domini
December 10th 1871
Loggy Bayou P.O.
Manuf of Powder Shot Holes to make Cartridges for Mr Taylor's Breach Loaders May 2, 1872

Paid Folsom H.R. bill 1.25
also for 114 Cartridges 3.42

$9.67

127- No 1
157- No 8
50- " 8 used

214

on hand 284 Cartridges
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ely 12 Pin Shell</td>
<td>2</td>
<td>1.25</td>
<td>2.50</td>
</tr>
<tr>
<td>Bullet Broadslab</td>
<td>1</td>
<td>.30</td>
<td>.30</td>
</tr>
<tr>
<td>Orange Buck Powder</td>
<td>2</td>
<td>.625</td>
<td>1.25</td>
</tr>
<tr>
<td>1 Box Lead</td>
<td>1</td>
<td>.30</td>
<td>.30</td>
</tr>
<tr>
<td>Shot</td>
<td>1</td>
<td>.80</td>
<td>.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>5.15</td>
</tr>
<tr>
<td>Bill fixed with check</td>
<td></td>
<td></td>
<td>1.25</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>6.25</strong></td>
</tr>
</tbody>
</table>
New Orleans, May 2, 1872

Mr. H. Kendall Carter

Bought of New York Lead Co.

Manufacturers of DROP SHOT, BUCK SHOT & BAR LEAD,
Depot with FOLSOM BROTHERS,
No. 9 Old Levee Street, New Orleans, La.

5 lbs. 10" Drop Shot

Rec'd pay
Folsom Bros.
J. M. Morse
Received New Orleans July 18th
1871, one hundred and Eighty seven
50/100. dollars in full for three
Rents of offices ending 31st inst.

\[ \frac{187}{100} \]

Red Payment

Eug. Gilebury

for A. Lowden

187 50
3 75
183 75

125
625
187 50

184
6375
157 75
Edward P. Stone
Bill Rent
July 18, 1871
$187.00
$187.00
New Orleans, January 1st, 1872.

Mr. H. K. Carter

To THE POST OFFICE OF NEW ORLEANS, Dr.

For Rent of Glass Box No. 119 Quarter ending March 31st, 1872,$ 1.50

For Newspaper and Pamphlet Postage, same Quarter, $ 5

Received Payment for

C. W. LOWELL, Postmaster,

Instruct your correspondents to Direct to

GLASS BOX NO. 119

Box Clerk

John W. Madden, print, 73 Camp st.
New Orleans, October 1st, 1871.

Mr. H. K. Carter

To THE POST OFFICE OF NEW ORLEANS, Dr.

For Rent of Glass Box No. 119, Quarter ending December 31st, 1871, $1.50

For Newspaper and Pamphlet Postage, same Quarter, $5

Received Payment for

C. W. LOWELL, Postmaster,

Instruct your correspondents to Direct to

GLASS BOX NO. 

John W. Madden, Print, 73 Camp St.
New Orleans, Jan 1871

Mr. C. C. HARTWELL, Dr.
Plumber, Gas and Steam Fitter,
48 BARONNE ST.,

Near the New Orleans Gas Light Office,
Between Common & Gravier.

13 ½ in Charles

Mr. Putting New Slide $3.50

Paid payment

C. C. Hartwell

Whit...
Sole Agents South for the AMERICAN POWDER CO'S celebrated "CRYSTAL" GUNPOWDER

AGENTS FOR
Colt's Patent Fire Arms Co.,
E. Remington & Sons,
Whitney Arms Co.,
Ethan Allen & Co.,
J. Henry & Son's Rifles,
Williamson's Deringers,
U. M. C. Co's Metallic Cartridges & Caps.

AMERICAN AGENTS
I. HOLLIS & SON'S Birmingham GUNS

No. 9 Old Levee, opposite Post Office.

New Orleans,

Bought of FOLSOM BROS.,

187

The articles named below were called off and packed by and called back and verified by both of whom can testify to the accuracy of the packing: all claims for goods short, must therefore be against the carriers.

1 51c Shot
1 1 W. Med.
1 1 n. Cal.

260
100
200 560
Sole Agents South for the AMERICAN POWDER CO’S celebrated "CRYSTAL" GUNPOWDER

AGENTS FOR
Colt’s Patent Fire Arms Co.,
E. Remington & Sons,
Whitney Arms Co.,
Ethan Allen & Co.,
J. Henry & Sons’ Rifles,
Williamson’s Deringers,
U. M. C. Co’s Metallic Cartridges & Caps.
AMERICAN AGENTS
I. HOLLIS & SON’S Birmingham GUNS
DEPOT
New York Lead Co’s Shot and Lead.

New Orleans

Bought of FOLSOM BROS.,
No. 9 Old Levee, opposite Post Office.

The articles named below were called off and packed by                and called back and verified by
both of whom can testify to the accuracy of the packing; all claims for goods short, must therefore be against the carriers.
New Orleans, December 27, 1872

Mr. H. K. Carter

Auction Sales
of
Cotton, Sugar, Molasses, Cargoes,
Produce, Real Estate, Stocks,
Furniture.
And every description of Merchandise promptly attended to.
Liberal Advances made on Consignments.

Bought of R. M. & B. J. Montgomery,
Auctioneers, Commission Merchants,
And Dealers in New Furniture,
Office, Old Auction Mart, 87 Camp St.
Read of H. Kendall Carter
bills due $20.

Twenty four dollars in full
for the half of the Rent of Office
No. 16. Concordole, so for the
year ending Oct. 1° 1872.

Secd Orleans

May 17° 1872

D. T. Bryon
Sales by order N. N. Carter

R. M. & B. J. MONTGOMERY, Auctioneers.

1872

Mr. 23 1 Cotty Seed

Jan. 1st 1872

Gin 1-

Dry 15c 25c 7.50

Jan: 1st 1872

$13.90
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Red Table</td>
<td>1</td>
<td>150</td>
</tr>
<tr>
<td>Blue Desk</td>
<td>1</td>
<td>90</td>
</tr>
<tr>
<td>Chair</td>
<td>1</td>
<td>25</td>
</tr>
</tbody>
</table>

Total: $475

Paid Bryan for his desk and table.

To the Post Office of New Orleans, Dr.

For Rent of Glass Box No. 119 Quarter ending March 31st, 1873, $150
For Newspaper and Pamphlet Postage, same quarter, - - - - - - - - - $

Received Payment,

CHAS. W. LOWELL, Postmaster.

Instruct your correspondents to Direct to

GLASS BOX No. ............

Box Clerk.

John W. Madden, Print. 73 Camp St., N. O.
Terms...CASH.

New Orleans Dec 23 1872

McCloskey, Bigley & Co.
Coal Merchants,

Yard—Head of Robe Street.

Office—No. 66 Gravier Street.

$375.00

Pittsburg Anthracite, Pemytona and English Cannel Coals.
Received New Orleans Jan'y 11th 1873. - $31.50

of

A. Kendall Carter Twenty one Ten Dollars,
in full for one month Rent of Rooms
in Building No 13 ST. CHS. Street Room No 13
ending January 20th 1873. -

Amel. L. Slack
Ms. Ann L. Slack
bill for 1 month's room rent
ending Jan. 20, 1873
20.00
Jan. 1
20.50
20.50
Paid Jan. 11, 1873
New Orleans, Feb 25th, 1873

Mr. J. K. Carter,

Ten dollars to one month's board rent in building No. 18 St. Charles St. Room No. 17

For Gas

Received payment in full to date

Mr. W. H. Black
Mr. W.H. Slack bill
1710: Room Rent
19th ending on the
morning of the 20th

Feb. 1873
$21.00

Paid
New Orleans. March 17th 13

Mr. Carter
Room No. 17

To one month's room rent 20.00
1.30
$21.30

Received Payment in full to date

Mrs. W. F. Slack
No. 13 St. Charles St.
New Orleans April 28th 1913

Mr. Carter,

Room No. 17
13 St Charles St.

20.00

1.50

$21.50

Received payment in full to date

Mrs. H H Slack
New Orleans May 30th 1873
Room No. 17

Mr. Carter

To 1/3 of a month's room rent @ $30.00

" Gas

" Bat blue for Ap.  

\[
\begin{array}{c}
\text{To 1/3 of a month's room rent @ $30.00} \\
\text{" Gas} \\
\text{" Bat blue for Ap.}
\end{array}
\]

\[
\begin{array}{c}
6.65 \\
.50 \\
.50 \\
\hline
7.65
\end{array}
\]

Less, for our table  

\[
\begin{array}{c}
\text{Less, for our table} \\
\end{array}
\]

\[
\begin{array}{c}
2.00 \\
\hline
5.65
\end{array}
\]

Reck. Payment

Mrs. Wm. Slack
No. 1381 Charles St.
New Orleans April 20th, 1874

Mr. Carter, Room W of 17.

To due months room rent $20.00
Gas 1.50

Total $21.50

Receipient in full to date

Mrs. W.H. Slack
21 13 St. Charles St.
Mrs. Wm. Clark
Bill Remain Due
5 May 30 1873
$27.50
Paid
New Orleans, Jan 31, 1872

Bought of SULLIVAN & BULGER,
Plumbers and Gas Fitters,
DEALERS IN PLUMBING AND GAS FITTING MATERIAL

House, Ship and Steamboat Work promptly attended to. No. 115 Poydras Street, next door to Camp.

F. Carter

$1.00

S. Sullivan & W. Bulger