

Accounts.
Current to.

Profit & Loss
acc.

Memorandum
of same in back
of Ledger.



Mr D. J. Abbott.

In account Current with

H Kendall Carter,

1841

July 27	To acceptance from W C Tompkins & Co		
	due 25 Jan'y 1842	254 75	
"	2 1/2 % Coms accepting	6 37	261 12
April 30	By interest sundries for Aug 1841		163 28
Feb'y 25	Cash paid discount from draft due		
	1 March 1842 " mis to July 1842		231 10
April 3	" Cash paid Mr Gilly on a/c Paid		70 00
"	" Int on Cash Balance to 1 July 1842		28 87
"	" 2 1/2 % Coms on Cash Balance 1/12 1/2		15 15
		Balance	170 52
1842	Cr		
April 25	By Cash received for Intt provided		
	2 Bonds Paid		75 60
1842			
July 2	To Balance due H Kendall Carter.	Balance	594 92
1841			

J. Abbott
July 1st 1866
1866
690.⁰⁰

D. I. Abbott
a/c
July 2, 1866
\$594.92

Mr John D Adams

In Account with
H. Standen Carter

1860

Jan 1 To Bal of acct Standen

181 89

Int to 1 July 1860

22 93

due 1 July 1860

204 82

John D Adams
Account 1 July 1882
\$204,82
Wilmington Union
Co, Ark

Mr Wm Alexander
Dr ac count

1839 with H. Kendall Credit

Dec 1	To Balance as ordered	25 09
	Interest account	1 75
	Total	26 84

1840 Credits

April 13	By cash paid I. Lusk	10 43
----------	----------------------	-------

1840 16	To Balance due H. Kendall	16 39
---------	---------------------------	-------

July 2/62

Mr Alex and Co
at due

16.39

L

Mr Frank W. Armistead,

Dr a/c Current with

St Kendall Carter

1861

Mar 13	To paid sight draft	
	Gen R Cummings	Dollars 300 00
"	2 1/2 % a/c	750
"	interest in a/c to 1st	
	July 1861	31 80
		344 30

1862	amt due St K Carter July 1/62	Dollars 344 30
		44 50
		\$399 99

Ex. B. C. New Orleans July 1/62

Frank W. Adams
apc clu 1 July 62

~~\$300.00~~

—

Mr J R Billingsby
Int account with H C Sandall Carter

1859

Nov 29 Bal due on acct

46 36

Int to 1 July 1862

9 88

56 24

Chas Bicknigh

Account due July 1862

\$56,24

Mary Sabine Esq

In account Current with

1841

Sollung 117399

1841

Cr.

1852

July 1 To Balance due H. Kendall for this date. Dollars 195 29

Dr
W. H. Bradley.
apc due 1 June
1 sh 6
\$273.21

Dr. W. H. Bradley
apc
due 1 July 66
\$695.29

Mr Lewis Brock

In Account with H Stindall Carter

1869

dec 21 To Bal of account Pendue

1284 80

1841
may 15 " Cash paid Notarial for proving accs

2 00

Int to 1 July 1862

157 98

due 1 July 1862

1443 88

Living Brook

Oct - Nov 1862

\$1443, 88

El Dorado, Union Pa.
La

W Co Buckston
Recd due July 1862
\$184.25
Salchutcho, Gu

Mr C. B. Gaulton

In account Current with

H. Kendall Carter

1861

April 13	To Balance account rendered	Dollars	13 67
July 1	" interest in a/c to date		1 14

Dollars 14 81

1866

June 1	To interest in a/c to date	6 00	
	By deduct 3 years int on time of war	4 00	2 00

1866

June 1	To Balance due H. Kendall Carter this day	Dollars	16 81
--------	---	---------	-------

E. & A. C.
H. P. Jones Jun 1/66

C.B. Carlton.

aka dnr.

June 1 / 66

\$16.80

Mr L C Callaway

In Account with

H Rendall Carter

1860	April 16	To Your Note at 12 months due 16/19			
		April 1861			
				8043	76
1861	April 25	Amount of open acct to 25 April 1861			
		Rendons		367	49
				8411	40
		or			
1861	April 25	By note proceeds 69 Bal, Cash			
		as per account July Rendons		2926	43
		Bal due H Rendall Carter 25 April 1861		5484	97
June 5	To Invoice	Sum due per Thomas Newby		96	22
"	"	Int on bal of acct \$5484.97 to 1 July 1862 spec	543	60	
"	do	do Invoice \$96.22 to do do	8	23	
		Amounts due 1 July 1862		551	83
				6133	02

J. C. Callaway

Account due July 1862

\$613.32

Danville, Union Pa

Yr

Messrs Chase & Levy

Trasf Cash with

St Kendal Carter

¹⁸⁶¹
Sept 24 To Balance as rendered

this date } Dollars

23 83

E. & C. E.

N. Orleans July 1/62

Alfred Macy

Acct due 1 July 1862

\$23⁸³/₁₀₀

Mr R Coleman

In acct with

St Rendell Carls

1859

all 1 To Bal per acct Rendell
Int to 1 July 1862

due 1 July 1862

53 02

11 25

64 27

W. Coleman

Recd. Aug. 17, 1872

\$64.29

—

Mr J. A. Coon

In ac Current with
H Kendall Carter

1862

July 1 To Balance undrawn this
date. due H. K. Carter } Dollars 216 37

E & O E
New Orleans July 1/66

J. A. Dooin
Acct due 1 July 1862
\$216³⁷/₁₀₀

Mr. A. Culper
Dr. Cap. Comment.

1840

With C. Kendall Carter

June 26	To Balance account rendered	10 00
"	interest to 1 st July 1862	1 62

Colours 11 62

E. E.

11.7 July 2/62

A. Leachman
at the store

June 26/62

11.62

11.62
11.62

Mrs Dorcas Dinkgrau

In account Current with
H Wendell Carter

1862

July 1 To Balance account rendered
this date. } Dollars 133 41

E. & C. C.

A. Carter July 1/62

Dearest & Dear
Acct due 1 July 1803
\$133 41/2

Wm. L. L. 1/2
3000

The above is the
an account of the
of the same

The above is the
an account of the
of the same



Mt Milton Evans

In acct with

J. H. Kindall (Carter)

1859

Nov	29	To Bal of acct Kindall		\$ 29
		Int to July 1862		1 79
		due July 1862		10, 08

Mr. Geo. Evans

Account due Jan 1872

\$110 08

W J D Haisson

In Account with
H Rendall Carter

1861				
March	13	Bo Invoiced Sundries for St Louis D'or	357	87
	22	" Cash paid up freight for Louis D'or	39	13
	16	" Invoiced Sundries for St D R Carrol	26	02
	22	" paid drap faire for Dr D R Carrol for freight	6	"
Nov	13	" Invoiced Sundries for St Era nos	179	07
		" Commission on freight paid	"	90
	27	" Paid freight on baggage & Rofa	18	"
		" Int to 1 July 1862	53	80
		2 1/2 per Commis on Feb 27 th	15	67
		Amount due 1 July 1862	496	66

J. D. Stinson
Act. du 1^{er} July 1872
1896. 46
James E. Cox
da

Mr Wm M. Fuller

In account Current with

JC Kendall Carter.

1862

July 1 To Balance account rendered
this day Dollars 36.48 89

E. & O. E.

N. Orleans July 1st 62

W. W. Fuller

Oct Aug 1 July 1862

\$364⁸⁹/₁₀₀

W. W. Fuller
Oct 1862

W. W. Fuller
Oct 1862

W. W. Fuller
Oct 1862

Mr G G Ganna

In Account with H Kendall Carter

1859

Oct 1 To Bal due for acc^t Rendens
Int to July 1862
due July 1862

207 15

41 61

248 76

W. J. Barnard

Dec 1st 1862

\$248.76

Mr Mark H Gonda

In Account with The Kincaid Company

1861

May	12	To Cash paid Prolety of draft on Nixon & Co
Sept	1	" do do A W Richardson dr

3 "

3 39

4 39

March 27, Boston

Account due 1st June, 1862

\$654

Quincy City, Maine St

Dr

1152.46

1152.46

899

Mr Sealorn Gray

In Account with

H Rendall Carter

1861

april

12

To Bal due for account Rendall

263 97

" Int to 1 July 1862

25 60

amt due 1 July 1862

288 67

2893

587	
383	
2560	
3480	

Leaton Gray
Account 1 July 1862

\$ 288.67

Wells & Co. Cash

Pa

Mr. Seaborn Gray

In ac^t current with

H. Kendall Carter

1861

Jan	28	To Invoice per Amr. Roebuck		280	58
Feb	6	" Paid freight per "		39	51
Mch	5	" " Drft favor V.V. Thompson & Co		53	00
		" " Order favor D. Bush		350	00
April	11	" Invoice per Twilight		384	18
	15	" Drft favor R.M. Browning		40	00
		" 2 1/2% Cons. advancing 254 ⁰¹ / ₁₀₀ on net Exp		6	33
				Dollars	1153 60

1861

Credit

Jan	29	By net Sales 8 B/c	332	22
Feb	5	" " " 11 "	189	64
	12	" " " 9 "	370	73
	12	" received for damage per Twilight	7	00

1861

April	15	To Balance due H. Kendall Carter	\$899 59	254 01
-------	----	----------------------------------	----------	--------

Ct. C. O. N. Orleans April 15/61. \$1153 60 \$1153 60

Eastern Grey

due April 15/61

\$254⁰¹/₁₀₀

Deot I C Looys

In Account with H Rendall Carter

1860

July

1

To Balance of Account Rendall

Out to 1 July 1862

due 1 July 1862

633 06

118 44

751 50

Dr G to Guy

Acct due 1 July 1862

\$757⁵⁰

Baton Rouge

La

W J Haden

In Account with

H Rendall Carter

1860

april	7	To Bal of acct Rendall	68	53
		" Int to 1 July 1862	11	28
		due 1 July 1862	79	81

9th Head

Arch du 1 July 1862

£ 79, 81

Matagorda - Texas

Mr James Hadley

In Account with

Herindaal Carter

1854

Oct 1 To Balance of acct. Pending (Amount of Lefts)
Int to July 1862
due July 1862

355 46
78 19
433 65

also — note due 18 March 1854 for

2987 96

432.65
300.04
528.1
1

James Stoddley
Account due 1 July 1862
\$433 65

Wm. Stoddley & Co
Attys

Amos Ledy
attorney

Mr Henry Harper

In account Current with

St Kendall Carter

^{18th}
July, To Balance account rendered
this date. } Dollars 86.52 1/2

E. & O. C.

At Orléans July 1/1866

