

SToney Haven motel 1958-1959

Payments on Motel

Oct. -	\$ 2.50 <sup>00</sup> /
Nov. 12	2.50 <sup>00</sup> /
Dec.:	2.50 <sup>00</sup> /
Jan 3	2.50 <sup>00</sup> /
Feb.	2.50 <sup>00</sup> /
March	2.50 <sup>00</sup> /
April.	

Bills P.D. 1958

	Press	\$1.40
Sept 30, 1958 -	Laundry	\$5.00
Sept 30	Laundry	9.28
Oct. 4	Coca-Cola - Bottling Co	3.00
Oct. 6 -	Laundry	9.07
Oct. 9	Serv. - U. - Clean	7.50
Oct. 9	Em. Metal Magazine	6.00
Oct. 10	Coca-Cola	2.40
Oct. 14	Laundry	1.06
Oct. 14	Pepsi-Cola	2.58
Oct. 16	1 gal boter Cleaner	2.00
Oct. 22	Coca-Cola	3.50
Oct. 23	Laundry	2.55
Oct. 24	Payment on Pepsi Cooler	10.00
Oct. 23	Light bulbs	1.68
Oct. 27	Laundry	4.37
Oct. 29	Coca-Cola	.50
Oct. 29	Cards -	2.75
Oct. 29	Mop + Velva Sheen	7.50
Oct. 29	Telephone	29.09
Oct. 30	Neon Sign	30.00
Oct. 30	Goddard Co	16.50
Oct. 31	Laundry	7.65

total  $\rightarrow$  \$74.38

7 help hours \$10.00

Nov. 1	Laundry	\$2.59
3	Cards Printed	18.80
3	Light bulbs	1.90
4	Pepsi Cola	.96
	Star + Press	2.00
12	Cola - 64	3.00
12	Payment on Motel	250.00
13	Seven Up	1.20
13	Phone	17.33
13	Light Bill	15.84
	TV. Repair	2.15
10	Payment on TV's	115.00
18	Payment on Pepsi Cooler	10.00
18	Pepsi Cola	.96
6	Advertising	15.00
10	Neon Signs	65.00
11	Laundry	7.40
12	Coca Cola	2.00
<del>13</del>	<del>Payment on Motel</del>	<del>25</del>
19	Laundry	8.92
	Help Herd	5.00
24	Laundry	7.18
24	Gas Bill	36.28

Help Herd  
10.00

20	Justice of Peace - Directory - Adv.	\$15.00
24	City Directory - Advertising	\$10.00
26	Glass for Entrance lights	4.00
	Draper serviced	<u>3.55</u>
		\$520.26

Dec.

	Laundry	\$5.11	
	Light bill	25.00	
19	Payment on cooler	10.00	
21	Seventy up	1.30	
	Phone bill (\$15.67)		
	Advertising	4.50	
	Bill -	9.30	
	Light bulbs	2.00	
18	Lamps & chairs	70.35	
22	Gas (Heating)	46.47	
	Payment on Motel	250.00	
	Payment on 2 V. 5	115.00	\$15.00
24	Light Bulbs & J. Tissue	3.23	
	Light Bulbs	1.90	
31	Light boxes & covers	4.64	
31	Shetrock	9.18	
30	Wall tile & Paste	45.11	\$15.70
	Linens	<u>327.61</u>	
		740.70	

Total

# Expenses - 1959

January

	\$
Soft drinks	1.96
5- Paint	14.54
6- Balance on T.V.S	119.90
9- Light Bulbs	1.65
9- <del>Light Bulbs + J. Tissue</del> - Paint	5.83
10 Shower Curtains + 2 sheets	7.51
12 Paint + joint tape	7.53
11 Paint	4.20
13 Paint	14.88
14 Sanic Bags	4.95
14 Water glass bags	3.95
14 Bath Mats	10.55
17 Light Bulbs + J. Tissue	2.68
19 Paint	12.20
21 Paint	5.98
23 Paint	1.55
23 Paint	6.57
23 Glass for Entrance Lights	3.00
23 Gas Bill	95.29
24 Phone (telegram + (8.42) advertising)	18.27
24 Light Bulb + Pipe	1.73

Jan 24	Light Bulbs + Spray		\$3.32
24	Light Bill		23.58
25	Light Bulbs		2.02
29	Dust Cloths		1.00
	Motel Payment		371.36
			<u>250.00</u>
			<u>\$421.36</u>
2-6	500 Gals Gas -	137.29	
Feb.	<del>Lamp</del> Chairs		39.99
	Motel License		12.50
	A.A.A		140.00
	Light bill		26.42
	Gas bill		98.87
	Walter Hans Plastering		48.00
	Plaster board		5.20
	J.V. Repair		5.35
	Coke		1.00
	Tile + Paste		1.92
	J.V.		20.00
	bulbs + pipe		2.52
	Paint		44.34
	Tea Pots		1.38
	Light bulbs - soap - W. brooms etc.	7.55	715.04
	Payment on cooler	10.00	
	Motel Payment	250.00	

March-	Payment on motel	\$ 250.00
	Gas Bill + Dryer Repair	107.44
14	Postage on Supplies	1.29
	Light Bill	22.25
	Light Bulbs	.54
	T.V. Repair	4.10
	T.V. Repair	12.60
	Lightening Arrester	2.35
	Coke-Pepsi	2.72
	Payment on Cooler (Bal. \$1700)	10.00
	Payment on cooler	10.00
	Phone Bill (advertisement)	4.50
	Phone Bill -	5.00

April	Light Bill	21.05	
	Light Bulbs	6.91	
	Drinking glasses	58	
	Pipe - Pump	41.35	
	Paint	5.77	
	Candy, Cig. & gum	16.20	
	Glow-out doors light	69	
	Paint	5.34	
	Paint	89	
	Glasses & Shower curtain	2.78	
	Payment on Motel	250.00	
	Gas Bill	72.57	
	Taxes	216.02	
	Paint	2.70	
	Paint	1.70	
	Paint	1.76	
	Pitch for roof	1.60	
	Water Pitchers	2.35	
	Phone Bill	9.30	
	Adv. in Phone Book	4.50	
	Light Bulbs	1.14	
	Gas	144.79	
	Glass for Post light	3.00	
	Soft drinks	1.90	
			984.69



May

Ino. on motel	\$150.00
Cooler Payment	10.00
Phone - advertisement	4.50
Lights	22.83
Gas	62.14
+ V. Repair	43.50
Dust Cloths	75
Light bulbs	2.32
Phone	4.80
Motel Payment	<del>250.00</del>

		June	
			\$ 200.00
	Motel Payment		
	Lights		
	Gas		31.37
	Phone <del>ad</del>		
	Advertisement		15.00
	Auto Rpts		75
	Coke - Pepsi & seven up -		8.00
	Cooler Payment		10.00
	Fan		33.95
26	J. V. Repair		2.00
	Press		1.40
29	Lawn Mower Rep.		1.19
	Lawn Mower belt		2.50
	Scouring powder		2.10
	adv. in phone directory		20.00
	Soap		4.00

# July

	Motel Payment	\$250.00
	Cooler Payment	10.00
	Coke & Pepsi	6.60
	Gas	18.60
	Wash Cloths	3.38
	Light Bill	27.07
	Phone -	9.38
	Adv. - Phone	20.00
22	Stone for driveway	17.42
	Tires for mower	8.86
	Stone -	1.60
	Ind Motel Association dues 1 1/2 yrs.	37.50
30	Toilet Tissue	1.50

August

Hotel Payment

Gas

Lights

Phone

Adv-Phone

20.00

Sept.

Oct.

toilet tissue

1. 00

[Gas]

<u>Purchased By</u>	<u>Gallons</u>	<u>Price</u>
A Roomer	8.4	2.50
Grandma	7.1 <del>5</del> 2.12	<del>2.00</del> 2.00
Neighbor	7.1 <del>5</del> 2.12	<del>2.00</del> 2.00
Barbara	7.1 <del>5</del> 2.12	<del>2.00</del> 2.00
Man	7. —	2.00
Oliver (pd <del>over</del> )	6.5 <del>5</del> 1.94	<del>1.81</del> 1.81
4-30-59 - Reading on Meter		
	95,458	
Car	10 -	3.00
Man -	6.8	2.04
Neighbor -	17.9 <del>5</del> 5.24	<del>5.00</del>
"	3.6 -	1.07 - 1.00
Truck	8.9	
Neighbor	3.9	1.17 - 1.15
Frank Hopkins	7.2 -	2.14 - 2.00
Customer	10.7 -	3.18 - 3.00
Oliver - <del>pd</del>	7.9 <del>2</del> 2.14	<del>2.00</del> 2.00
Barbara <del>pd</del>	10.7 -	3.20 - 3.00
Grandma also	7.2 -	2.14 - 2.00

[Gas Pump at south end of Hotel Rooms]