

Stoney
Haven
MOTEL

M

STONE Y
HAVEN
MOTEL

Composition
Book

49¢

© **BLUE**  **HORSE**

- COUNTS AS 10 TRADEMARKS -

MADE BY MONTAG BROTHERS, INC.
245 N. HIGHLAND AVE., N.E. ATLANTA, GA

No. 4943

Reservations

✓ ~~Dec. 1 - 1958~~ #1
~~Mr. Jeremiah J. Harrington~~

~~Jan. 30 - 31 + Feb. 1 - 1959 #3~~
~~Mr. & Mrs. Richard M. Farnard~~
~~St. Louis, Missouri~~

✓ ~~Dec. 2~~ #2
~~Mr. Paul Boehme~~
~~Single -~~
~~Coke - \$2.30 Jan.~~
~~Jan. 23~~ ~~Donald Stewart - Illinois~~

~~Jan 30 + 31 - 1959~~
~~Charles Cobden - double bed #4~~
~~Charles Evans - double bed #2~~

~~Feb 9 - Monday - Single~~
~~Ferrel Phelps~~

~~Feb. 9 - Monday - Single~~
~~G. J. Hunter - South Bend~~

Reservations

Friday
Apr. 10

Mr. Willard Gambold -

Single ✓

apr. ^{Sun - Thurs}
14-23

Mr. Shum -

Single ✓

wed.
Apr. 22

Mr. F. J. Siska -

Single ✓

Fri.
May 29~~Mrs. Robert Blakely~~~~2 single rooms~~

- R. W. Lloyd - Twin = Mr. & Mrs. Melvin Rupp Jr. & Dr. #4 & #5

Sat - June 20

Mr. Pilling -

2 double beds

\$10.00

Fri. June 5

Dr. & Mrs. J. W. Paulson - Chicago

- 1 rm. 2 dbl. beds

10.00

Sat. June 6

Leo Leck -

1 double bed

\$7.00

Sept.	12.00	Balance
28	12.00	\$12.00
29	10.00	22.00
30	7.00	29.00

Sept. Balance \$29.00

Oct		
1	\$10.00	\$10.00
4	17.00	27.00
5	12.00	39.00
6	15.00	54.00
7	24.00	78.00
8	12.00	90.00
9	7.00	97.00
11	12.00	109.00
14	11.00	120.00
15	6.00	126.00
16	20.00	146.00
17	15.00	161.00
18	6.00	167.00
21	15.00	182.00
22	11.00	193.00
23	5.00	198.00
24	8.00	206.00
25	18.00	224.00
27	10.00	234.00
28	12.00	246.00
29	30.00	276.00

30			Balance	276.00
30	\$19.00	Expenses		295.00
31	16.00	\$424.38		311.00
	3.00			
		Oct. Balance	\$311.00	

Nov.			
1	\$18.00		\$18.00
4	9.00		27.00
6	6.00		33.00
7	12.00		45.00
8	12.00		57.00
9	6.00		63.00
10	6.00		69.00
11	17.00		86.00
12	17.00		103.00
13	5.00		108.00
14	6.00		114.00
15	21.00		135.00
17	11.00		146.00
18	17.00		163.00
19	19.00		182.00
20	11.00		193.00
21	5.00		198.00
22	39.00		237.00
24	5.00		242.00
27	20.00		282.00
28	20.00		302.00
29	6.00		308.00
		Nov. Balance	\$308.00

~~Expenses \$424.38~~

~~Expenses \$20.26~~

Dec. #	\$	Balance
1	9.00	\$9.00
2	17.00	26.00
4	4.00	30.00
6	12.00	42.00
9	12.00	54.00
10	11.00	65.00
12	22.00	87.00
13	18.00	105.00
16	5.00	110.00
18	6.00	116.00
19	6.00	122.00
22	5.00	127.00
25	12.00	149.00
26	6.00	155.00
27	18.00	173.00
28	6.00	179.00
29	10.88	189.88
31		195.00

Dec. Balance	\$195.00
Expenses	755.70

Sept.	\$ 29.00
Oct.	311.00
Nov.	308.00
Dec.	<u>195.00</u>
	<u>\$ 843.00</u>

1958	Income - \$ 843.00
1958	Expenses - \$

1959

		Balance
Jan 2	\$6.00	\$6.00
3	18.00	24.00
7	6.00	30.00
9	6.00	36.00
10	23.00	59.00
12	5.00	64.00
13	12.00	76.00
14	20.00	96.00
15	5.00	101.00
16	16.00	117.00
17	18.00	135.00
19	6.00	141.00
21	11.00	152.00
22	11.00	163.00
24	6.00	169.00
25	11.00	180.00
26	5.00	185.00
30	24.00	209.00
31	37.00	246.00

Cokes

2.30

Jan 1959 - Income
Expenses

\$248.30

\$621.36

Date	Amount	Balance
Feb. 2	\$ 5.00	\$ 5.00
3	6.00	11.00
6	8.00	19.00
9	10.00	29.00
10	6.00	35.00
11	12.00	47.00
12	12.00	59.00
13	13.00	72.00
14	8.00	80.00
16	8.00	88.00
17	17.00	105.00
18	6.00	109.00
19	6.00	115.00
21	8.00 6.00	119.00
22	14.00	139.00 129.00
24	11.00	140.00 140.00
28	15.00	159.00 155.00

Cake machine

\$ 3.30

Feb.

Income
Expenses

\$ 158.30

7 15.04

Linen Inventory

Jan. 1959

Sheets -	38
P.C. -	40
B. Towels -	32
W. Towels -	30
W. Cloths -	30
Bath Mats -	14

March -

		Balance
March 2	21.00	\$21.00
3	5.00	26.00
4	5.00	31.00
6	24.00 ^{18.00} 18.00	55.00 49.00
9	6.00	55.00
10	10.00	65.00
11	9.00	74.00
12	25.00	99.00
13	14.00	113.00
14	12.00	125.00
16	16.00	141.00
17	5.00	146.00
18	16.00	162.00
19	5.00	167.00
21	17.00	184.00
24	6.00	190.00
25	10.00	200.00
28	32.00	232.00
29	6.00	238.00
30	12.00	250.00
31		

Coke Machine 5.50
~~245.50~~

\$255.50

April

1	\$6.00	—	\$6.00
2	7.00	—	13.00
3	12.00	—	25.00
4	19.00	—	44.00
5	6.00	—	50.00
6	6.00	—	56.00
7	—	—	—
8	6.00	—	62.00
9	6.00	—	68.00
10	29.00	—	97.00
11	29.00	—	126.00
12	5.00	—	131.00
13	16.00	—	147.00
14	20.00	—	167.00
15	21.00	—	188.00
16	26.00	—	214.00
17	6.00	—	220.00
18	—	—	—
19	5.00	—	225.00
20	5.00	—	230.00
21	13.00	—	243.00
22	22.00	—	265.00
23	16.00	—	281.00
24	5.00	—	286.00
25	12.00	—	298.00
26	—	—	—

27	\$	—	\$	—
28	6.00	—	304.00	
29	29.00	—	333.00	
30	11.00	—	344.00	
Take Machine	—	—	\$350	
Balance	—	—	\$47.50	

Expenses 984.89

May

1	\$7.00	—	\$7.00
2	14.00	—	\$21.00
3	8.00	—	29.00
4	5.00	—	34.00
5	28.00	—	62.00
6	13.00	—	75.00
7	21.00	—	96.00
8	6.00	—	102.00
9	7.00	—	103.00
10	14.00	—	117.00
11	7.00	—	124.00
12	6.00	—	130.00
13	7.00	—	137.00
14	6.00	—	143.00
15			
16			
17	5.00	—	148.00
18	5.00	—	153.00
19	25.00	—	178.00
20	19.00	—	197.00
21	6.00	—	203.00
22	23.00	—	226.00
23	15.00	—	241.00
24			
25			
26	6.00	—	247.00

27	\$24.00	—	\$271.00
28	13.00	—	284.00
29	48.00	—	332.00
30	39.00	—	371.00
31	17.00	—	388.00
	Take Medicine	—	5.40
	Balance	—	\$393.40
	Expenses	—	

June

1	\$31.00	—	\$31.00	
2	25.00	—	56.00	
3	24.00	—	80.00	
4	30.00	—	110.00	
5	27.00	—	137.00	
6	23.00	—	160.00	
7	7.00	—	167.00	
8	7.00	—	174.00	
9	39.00	—	213.00	
10	17.00	—	230.00	
11	10.00	—	240.00	
12	25.00	—	265.00	
13	46.00	—	311.00	
14	9.00	—	320.00	
15	26.00	—	346.00	
16	18.00	—	364.00	
17	40.00	—	404.00	
18	30.00	—	434.00	
19	43.00	—	477.00	
Reservation	20	53.00	—	530.00
21	7.00	—	537.00	
22	20.00	—	557.00	
23	40.00	—	597.00	
24	35.00	—	632.00	
25	11.00	—	643.00	

26	\$7.00	—	\$650.00
27	14.00	—	664.00
28		—	
29		—	
30	34.00	—	\$698.00
lake	—	June 19 - \$6.90	
machine	—	June 30 - 6.25	13.15
Balance			\$711.15

expenses #

Long Distance
& Call Mrs. Doty - to Anderson

July 22

(50¢)

July

1-21.00	24.00
2-6.00	27.00
3-14.00	41.00
4-7.00	48.00
5-14.00	62.00
6-15.00	77.00
7-42.00	119.00
8-29.50	148.50
9-6.00	154.50
10-7.00	161.50
11-30.00	191.50
13-30.00	221.50
14-12.50	234.00
15-38.00	272.00 272.00
16-29.00	301.00
18-20.00	321.00
20-26.00	347.00
21-38.00	385.00
22-39.00	424.00
23-12.00	436.00
24-32.00	468.00
25-42.00	510.00
26-29.00	539.00
27-14.00	553.00
28-30.00	583.00
29-36.00	619.00

30-13.00	632.00
31-21.00	653.00

Cake Machine 8.50
661.50

\$619.00

Phone 1.10 + tax 60¢ | Aug. 4 | Swim & Single #3 & #4 - John Vahn

August				\$
1-43.00	43.00	27	20.00	728.00
2-6.00	49.00	28		748.00
3-43.00	92.00	29	21.00	769.00
4-40.00	132.00	30	20.00	789.00
5-38.00	170.00	31	17.00	806.00
6-31.00	201.00			12.50
7-27.00	228.00			#818.50
8-21.00	249.00			Aug. 15 - 6.70
9- 2.00	256.00			Aug 31 - 5.80
10-19.00	275.00			12.50
11-41.00	316.00			
12-13.00	329.00			
13-28.00	357.00			
14-74.00	371.00			
15-36.00	407.00			
16-18.00	425.00			
17-23.00	448.00			
18-26.00	474.00			
19-39.00	513.00			
20-30.00	543.00			
21-30.00	573.00			
22-17.00	587.00			
23-13.00	600.00			
24-40.00	640.00			
25-39.00	679.00			
26-49.00	728.00			

Coke Machine Aug. 15 - 6.70
 Aug 31 - 5.80
 12.50

Laundry

5.00

4.91

5.11

7.18

8.92

7.40

2.59

7.65

4.37

2.55

3.22

1.06

9.07

⁵9.28

78.31

September

✓ 1-23.00	23.00	27 5.00	480.00
✓ 2-17.00	40.00	28 23.00	503.00
✓ 3-25.00	65.00	29 32.00	535.00
✓ 4-22.00	87.00	30 31.00	566.00
✓ 5-14.00	101.00	30.00	596.00
✓ 6-15.00	116.00		
✓ 7-16.00	132.00		
✓ 8-12.00	144.00	Coke Machine	4.00
✓ 9-10.00	154.00		<u>570.00</u>
✓ 10-6.00	160.00		
✓ 11-6.00	166.00		
✓ 12-12.00	178.00		
13-			
14-10.00	188.00		
15-28.00	216.00		
16-32.00	248.00		
17-21.00	269.00		
18-			
19-12.00	281.00		
20-8.00	289.00		
21-16.00	305.00		
22-32.00	337.00		
23-32.00	375.00		
24-32.00	408.00		
25-24.00	432.00		
26-43.00	475.00		

*Lois
Bryant*

October

627.00

1	30.00	30.00
2	11.00	41.00
3	38.00	79.00
4	6.00	85.00
5	29.00	114.00
6	31.00	145.00
7	34.00	179.00
8	21.00	200.00
10	32.00	232.00
11	5.00	237.00
12	33.00	270.00
13	34.00	304.00
14	35.00	339.00
15	11.00	350.00
16	30.00	380.00
17	31.00	411.00
18	13.00	424.00
19	10.00	434.00
20	20.00	454.00
21	41.00	495.00
22	25.00	520.00
23	11.00	531.00
24	18.00	549.00
25	17.00	566.00
26	24.00	590.00
27	37.00	627.00

28	29.00	656.00
29	5.00	661.00
30	6.00	667.00
31	32.00	699.00

Coke machine \$2.50

November

\$
221.00
239.00

1-		
2-	\$5.00	\$5.00
3-	27.00	32.00
4-	29.00	61.00
5-		
6-	12.00	73.00
7-	6.00	79.00
8-		
9-		
10-	6.00	85.00
11-	6.00	91.00
12-	6.00	97.00
13-	5.00	102.00
14-	8.00	110.00
15-	7.00	117.00
16-	11.00	128.00
17-	12.00	140.00
18-		
19-	14.00	154.00
20-	20.00	174.00
21-	12.00	186.00
22-	6.00	192.00
23-		
24-		
25-	14.00	206.00
26-	15.00	221.00

27-	18.00	239.00
28-		
29-		
30-		

Coke Machine .80¢
\$ 239.80

December

\$170.00

1	12.00	12.00	27	12.00	182.00
2	18.00	30.00	28		
3	11.00	41.00	29	6.00	188.00
4			30	12.00	190.00
5	6.00	47.00	31	11.00	201.00
6					
7					
8	5.00	52.00			
9					
10	17.00	69.00			
11	6.00	75.00			
12	18.00	93.00			
13					
14	5.00	98.00			
15	6.00	104.00			
16					
17					
18	18.00	122.00			
19	6.00	128.00			
20					
21	6.00	134.00			
22					
23	12.00	146.00			
24	6.00	152.00			
25					
26	18.00	170.00			

Cokes

1,30

	<u>gals.</u>	<u>by and discount</u>	<u>Pd.</u>
Barbara	7.2	\$ 2.15	\$ 2.00 2.15
Car	10.9	\$ 3.00	
Customer	10.5	\$ 3.12	
Allen	3.6	\$ 1.07	1.00
John H.	17.9		5.00

-6.7
 $\frac{2}{13.4}$

Gas Records

94,501.8 - 500 Gallons

Car	\$2.99	- 10 gals	
"	2.99	- 10 "	
Truck	2.99	- 10 "	(pd.)
John	3.24	- 11 "	\$3.00
Neighbor	2.91	- 9.8 "	2.71
Barbara	2.13	- 7 "	2.00
Mother	2.00	- 7 "	2.00
Truck	2.99	- 10 "	
Olive	2.57	- 9 "	
Barbara	1.86	- 7 "	
Neighbor	5.26	18.5 "	5 gts. oil \$2.00
Neighbor	#3.21	10.2	\$5.26
Car	4.33	14.5	#3.00
Neighbor	3.20	10.8	#3.00
Barbara	2.13	7.1	\$2.00 change ^{paid}
Olive	1.07	3.6	#1.00
Barbara	2.13	7.1	#2.00 change
Olive	2.16	7.2	\$2.00 change
Hopkins	#1.06	3.6	#1.00
Neighbor	5.03	16.9	4.69

1959

Frank	1.60	6	1.50	Jan 1
Neighbor	3.76	12.2	3.50	" "
Car	3.00	10.1		over

Austin E. Clements

2261 Gulf-to-Bay

Clearwater, Florida

W^m Farish

520 N. Woodland Blvd.

Deland, Fla.