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Series 1. Ochre Court, Newport, RI, 1892-1897

Goelet Family Papers

6-15-1894

Statement

Richard Morris Hunt

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Edwin Sacket Esq.

June 14th. 94



Statement.

To Contract for building
residence at Newport, R.I.
Credit

337,755.00

By Cash on account,

352,660.00 14,905.00

To Bill for "Extras,"
rendered Sept. 24, 1873
Credit

3,412.16

By charge

"Shipping leads in roof" 375

By charge

"Painting stable wood etc" 212.34 3,159.9 3,196.07

To Bill for "Extras"
rendered May 23, 1874
Credit

2,252.28

By charge

Changing floor in
Butcher's Pantry.

95.70

By charge

Painting Extra Chalks

28.20

By charge

Extra Varnishing and
Shutring in Mr. Sacket's
Room

49.90

Amounts forward

16,480 2,252.28 7,291.17

Wm. Ogden Society Exp. Statement.

Amounts forward 164 80 225228 7291.17

By Charge
 Putting up
 and securing back
 of finish 10 50

By Charge
 Painting shutters 165 10

By Charge
 Extra shutters for
 windows - 7/25
 deduct for one shutter 7 85

By Charge
 "Repairing Roof"
 deduct for Dining
 Room Bay. 20 00

26830 1883 98
\$9175.15

Less 2823.60
\$ 6351.55

Exp. E.

Adjustment of
 Mr. Hunt's office

Credits
 Tax w/ht prin
 Main Hall floor \$ 340 -
 Billiard Rm " 600 -
 " 252 -
 Corridor " 120 -
 Entrance Hall " 106 -
 Plaster ceiling Stair Hall 100 -
 Parquet floor sold instead
 of wood, 13820-ft @ 8¢ 1105 60
 Bondon floor - 200 -
\$ 2823.60