

RG 101 RECORDS OF THE OFFICE
OF THE COMPTROLLER OF
THE CURRENCY

Records of the Division of Insolvent
National Banks-

Records of the Freedman's Savings and
Trust Company, 1865 - 1920

LOAN AND REAL ESTATE LEDGERS
AND JOURNALS, 1870 - 1916

VOL. 06 of 1⁴

PC-45
ENTRY 71



600
mcs

Loan
Ledger

Commissioners
F. S. & T. Co

Arnold. W.R. 20

Brown. S.P. 4.
Brown. J. Jr. 8.
Barlow. N.K. 10.
Boyle. Juan 12. 50. 89.
Brooks. Jos. 14.
Braxton. F. et al 15.
Barton. Thos. 22.
Brooks. F.W. 36.
Bowen. Wm. 42. 78. 113.
Boughton Moore. 45.
Brooks. Chas. & Fitzhugh. 46. 85.
Burgess. Geo 46.
Boyle. Juan & Co. 48.
Brown. J. W. 65.
Benedick. Jas. T. 73.
Brooks. Jos. (New York) 84. e.
Bradford. J. S. 98.
Bartlett. Elizabeth 100.
Black. Anna M. 105.
Burch. Geo. H. 108.
Bradley. A.C. 113.
Breen. John T. 117.
Brooks. Jos. et al 121.
Byrne. Margt. H. 132.

A
B

Crane. W.F.	6.
Calvert. E.A.	35.
Carter. J.B.	39.
Carson. R.H.	43.
Connolly. D.A.	67.
Clarke. Jno E.	88.
Cox. Saml W.	129.
Clark Allen C.	131.

Dodge. R.P.	3.
Duwall. G.W.	5.
Donoho. Thos.	8.
Davis. Newson	10.
Daniels. Jo!	17.
Dorsey. Elen	27. 29.
Douglas. O.R.	41. 81.
Dodge. R.J.C.	47.
Davis & Balloch.	54.
Dyer. Geo W.	97.
Heane. L.	106.
Dexter. J.E.	123.
Darling. J.A.	126.

C
D

Fleming, R. J. 40. 49. 84. 87.

Hymn. Arthur. 58.

Princey, W. G. 60.

Fifth Baptist Church. 112.

E
F

Gray. Wm N. 23.
 Gwin N. 25
 Gasaway. F. N. 47. 52. 69.
 Gled. R. 91.
 Gray. W. N. 109.

Harris. John 9.
 Hall. J. J. N. 13.
 Herndon. W. 14.
 Havenner. C. W. & Co. 24. 44. 56. 57. 90. 92. 93.
 Harper. James 26. ⁵⁵
 Hill. Amos 26. ^{94. 95.}
 Hall. Clara T. 29.
 Holden. C. N. 30. 33. 106.
 Hopkins. G. P. 37.
 Hall. R. M. 33. 44. 86.
 Hawkins. Geo. W. 49.
 Holmes. Sophia 57.
 Hooper. W. R. 61.
 Howe. Frank T. 66.
 Hayden. C. W. 67.
 Naught. E. R. 78.
 Hall. R. M. 86.
 Huntington Estate. 90.
 Hagan. Jno. C. 101.
 Holtzclaw & Bruff 114.
 Howard. C. C. 122.
 Newsey. Tho. G. 125.
 Howard, University. 135.

G
H

Kopp. Robt 9
Kaiser C. 15. 115.
Knight E. R. 20
Killbourn N. Peck 71

Jenkins. C. 35.
Johnson Ed. 54.
Jenkins. P. O. 91.
Jackson. Saml. 99.
Johnson. Jo^s. 116.

I
K

Lancaster N. 5.
 Labrager R. 16.39.42.
 Lowery Peter 22.
 Lane John 27.
 Loomis S. L. 31.
 Lamson F. S. 42.
 Lucas Thos 47.
 Lay J. C. 47.
 Latham J. J. 85.
 Lacey Henry 88.
 Lanckton G. W. 103.
 Lemore C. A. 119.

Murdock W. S. C. 7.
 Marshall C. A. 14.
 Muirheads Wm 23.
 Middleton J. O. 48.
 McClain R. H. 48.
 Miller P. Wiede 53.
 Muller A. B. Treas. 55.
 McIntosh A. 89.
 McChesney J. N. 99.
 McAnally J. J. 101.
 Mattingly Geo. 109.
 Mason Henry 120.

L
M

Nashville A. & M. Assⁿ 18.
Nelson. W^m 48.
Newman. Geo. N. 64. 65.
Newman & Middleton 74.
Nelson. Jas. A. 79.
National Fair Grounds
Association 111.
Nicholas. Ortway 114.

Orr. Moses 80
O'Kie. W. T. Sr. 102.
Osborn. J. M. 111.
O'Kie. W. T. 118.
O'Kie. Susan P. 124.

Prater Wm	4.
Pindle J. J.	19
Pindle Aaron	25
Pandley Jo	31.
Price Geo R.	37.
Pike J. J.	38. 41.
Pannell A.	64
Pomeroy J. C.	96.

Quarles Frank. 30.

P
Q

Robinson Wm	18.
Richardson A	21.
Reynolds Jm	97
Robinson Noah	98.
Reed Chas J.	128.

Schueman J. H. A.	6. 19.
Stanton F. P.	7.
Stewart Alex	13.
Stowell G. N.	24.
Smallwood P.	32.
Stewart Sophia	34.
Strong Saml	36.
Smoot Saml S.	38.
Scott Leonidas	50.
Sherman S. B.	51.
St. James Parish	53.
Stewart Joe B.	59.
Sherman F.	62. +
Smolinski J. ^{of Ga.}	73.
Smolinski & Lyle	82.
Searle N. R.	83.
Simmons Arthur	84.
Suit S. Taylor	96.
Schermerhorn S. C.	97.
St. Johns Chapel	104.
Smith Henry et al	116.
Sumner G. M. D. & Jm	117.
Swartzell L. A.	127.
Swell Charles D.	130.
Snowden Mary E.	134.
Stiskney G. W. Trustee	135.

Gaggar & Washow 11.
Quaker & Sherman 16.
Nelson. W. 21.
Talbot. P. N. 45
Thomas. C. N. ^{W. D. Johnston} 60.

T
U

Van Hook, Jno M. 11.
Van Hook, G. W. 71.
Vandenburg, see other side in "H."

Williams Robt. 3.
Welch, Jane E. 17.
Wood, J. A. 34.
Warner, M. J. 37.
Wood, Wm P. 43, 104.
Wickes, John 52.
Welch Daniel 57.
Vandenburg, J. V. M. 58, 63, 66, 68, 69, 70,
72, 74, 75, 76, 79, 80, 86.

Welch Danl. & Co. 59.
Waters R. W. 81.
Williams, Thos N. 83.
Washington, Isaiah 87.
Walker, Armistead 100.
Willett, C. F. 103.
Wheeler, Mary E. 107.
Witstatt, Peter 108.
Wormley, J. J. 110.
Walter, Jno. Sr. 134.

V
W

Available Fund Balances March 8. 1881.

✓ R. K. Morris	30 00			
✓ A. R. Fowler	20 00			
✓ J. T. Pike	110 00			
✓ William Ellis	15 00			
✓ A. Miller	75 00			
✓ S. P. Brown	2 50			
✓ A. R. Fowler	30 00			
✓ A. Clayton	50 00	See 8/4/85.		
✓ J. N. Richardson	50 00			
✓ J. A. Gray	52 50			
✓ J. J. Hartigan	50 00			
✓ E. H. Stanton	33 33			
✓ J. W. Chase	50 00			
✓ A. Hubbell	10 00			
✓ J. A. Beuter	80 00			
✓ W. Waller	26 00			
✓ R. Wells	30 00			
✓ L. Alden	90 00			
✓ E. Knowles	20 00			
✓ T. Gibbs	74 00			
✓ R. ^{Walton} Walton	30 00			
✓ Charles White	225 00			
✓ H. C. Johannes	100 00			
✓ J. P. Robertson	80 00			
✓ C. C. Wilson	80 00			
✓ L. C. Dillon	58 33			
✓ M. E. ^{Coleman} Coleman	100 00			
✓ G. W. Smith	657	1881 Oct 10 Paid		657
✓ J. A. Gray	50 00			
✓ C. M. Alexander	50 00			
✓ J. J. Pike	100 00			
✓ J. J. Pike	1 85			
✓ E. C. Sammis	10 00			
✓ A. Bury	227 80			
✓ H. R. Searle	138 15			
Sundries	15 69			
"	32 25	1882. Jan'y 12 By P. and L.		2197 40
	<u>2213 93</u>			<u>2203 97</u>

Grand Total
For rent

200 00

See Collection Required

1885
Craw + A. Clayton

93

42 56

Robert Williams

1881	Mch 8 To Balance		412794	1882	Jan'y 12 By Pnd L	71	412794
			412794				412794

R. P. Dodge

1881	Mch 8 To Balance		762088	1883	Mch 2 By Cash. assignment		
	April 12 n Atty. fee. Alex.				of decree sub letter to		
	attch't. suit.	84	150.		Sec. of T. 3/1/83.	84	3000
			777088				

S J Brown.

1881				1882			
Mich 8	To Balance		8747 30	July 17	By Cash. compromia	80	4128
May 16	" tax cts. on B. & S. ptg	78	1 50	Oct 18	" procds sale Boughton		
Oct 18	" loan to Harner	84	72 50		Lates.	84	1450
"	" " Op Int.	"	409 84	"	" " Int. on same	"	409 84
"	" " Auct. fee	"	10	"	" " procds sale Pushaw		
"	" " Advertising	"	17 05		Lates.		2084 60
"	" " Justice fee	"	104 13	1883			807 04
"	" " Notary "	"	50	Oct 30	By it procds of ltr	88	895 22
			936 28	1884	Oct 31	" " " ltr 53	92
							9430 55

Oct 31/83 ltr 53 on hand

1292.38

William Prater.

1881				1882			
Mich 8	To Balance		243 92	Jan'y 12	By Paid L	71	243 92
			243 92				243 92

N. Lancaster

1881

1882

1881
Mch 8 To Balance

24461
24461

1882
Jan 12 By P. and S.

71

24461
24461

See other ledger

1881

1881
Mch 8 To Balance

G. W. Rowell

570393
570393

1882
Jan 12 By P. and S.

71

570393
570393

W. G. Crane
1881 1882

1881
Mch 8 To Balance

294 48

1881
Mch 8 To Balance

J. N. A. Schureman
1882
1607 96 Jan'y 12 By P^d & L
1607 96

71
1607 96
1607 96

F. J. Stanton.

1881

1881
Mch 8 To Balance

3480 10

1881

Oct 24 By Cash per A.W.

Oct 24 " Int

68

305 12

Dalbot, net proceeds 68

305 12

1881

April 15 To P. & L.

L W. H. C. Murdock Co

60

2585

1881
Mch 8 By Balance

2585

2585

2585

J. Brown Jr.
1881.

1881

1881
Mch 8 To Balance

135 00
135 00

Jan'y 12 By P. and L

71

135
135

1881

1881
Mch 8 To Balance

Thomas Rowcho

503 39
503 39

1882
Jan'y 12 By P. and L

503 39
503 39

Robert Kapp
1882

1881

1881
Mch 8 To Balance

426 92
426 92

Jan 12 By P. and L.

71

426 92
426 92

1881

1881
Mch 8 To Balance

John Harris
1884

79 72

1884
May 15 By proceeds of note
1883
April 20 " P. and L.

85

75
477
79 72

1885

1885
Sept. 21 To Int. 94
" " P. & L. "
" " Ex. Comptroller "

79 72
15 28
7 50
22 50

1885

1885
Sept. 21 Proceeds Tax Title
Ex Comptroller 94

50 00

N. N. Barlow.

1881

Mar 8 To Balance

191 43

1881

Mar 8 To Balance

Nelson Davis.

23 65
23 65

^{1882.} Jan 12. By Cash

71

23 65
23 65

Saggart and Washou
1887.

1887

Mch 8 To Balance

498 50
498 50

Jan'y 12 By Paid

71

498 50
498 50

1887

Mch 8 To Balance

John M. Van Nostrand
1887

2024 30
2024 30

Jan'y 12 By Paid

71

2024 30
2024 30

Joseph Daniels.

1881

1881
Mch 8 To Balance

5820 07

July 16. 189 - Cash

1881

1881
Mch 8 To Balance

Juan Boyle.

1495 02

1881
June 13 By proceeds of land in

1882. Montgomery Co. (master) 63 436 31

1882. Jan 12 By P. & L. 71 1058 71

1495 02 1495 02

1883

1883
Sept 6 To Transfer To page 50 88

436 31

1883

1883
Sept 17 By P. & L.

436 31

J. P. K. Hall.

1881

Feb 8 To Balance

1308 40

1895

Jan'y 23 By Compromitte

95

500 00

204. 27. 527

1881

Feb 8 To Balance

Alex. Stewart

32 15

1882

Jan'y 12 By Cash

71

32 15

32 15

32 15

1881

L. O. Kaiser
1881.

1881	1881	4100 00	Jan'y 12	By Cash	71	4100
1881	1881	4100 00				4100

1881

L. H. Braxton et al.
1883

1881	1883	4267 82	1883	Jan'y 18	By sundry dividends	83.	580 68
1881	1883	200.	1883	Apr. 23	" remittance,	85.	832.
1881	1883	300.	1883	May 18	" final div. sundry Accs.	86	73.62
1881	1883	4767 82	1883	June 17	By Cash	87	1282 73
1881	1883	1427 20	1883	June 17	By Cash	88	2769 10 3
					" in hands of Aug.		9220
					" Transferred to Aug.		
					Due Cash		525 00
		<u>6195 02</u>					<u>6195 02</u>

R. Lohrger
1887.

1881

Mich 8 To Balance

1388 57
1388 57

Jan'y 12 By Paid L

71

1388 57
1388 57

1881

Mich 8 To Balance

Tucker and Sherman
1882.

1988
1988

Jan'y 12 By Paid L

71

1988
1988

Jane E. Welch.

1887.

1881

1881
Mch 8 To Balance

76 20
76 20

Jan'y 17 By P. ^{paid} G

71

76 20
76 20

William Nordon.

1881

1881
Mch 8 To Balance

22 56
1 50
24 06

1881
Mch 13 By Cash

59

24 06
24 06

13 " Interest 59

Nashville Agricultural & Mechanical Association

1881 Mch 8 To Balance	173490	1881 Nov 14 By bal of costs remitted by John Lawrence City 69		10840
		1882 Jan'y 12 " P. and Co	71	162650
	<u>173490</u>			<u>173490</u>

1881 Mch 8 To Balance	21000	1882 Jan'y 12 By P. and Co	71	210
	<u>21000</u>			<u>210</u>

Isaac J. Pindle
1882.

1881

1881
Mch 8 To Balance

98 33
98 33

Jan. 12 By O. and L.

71

98 33
98 33

1881

1881
Mch 8 To Balance

J. N. A. Schuerman
1882

54 70
54 70

Jan. 12 By O. and L.

71

54 70
54 70

W. R. Arnold

1881

1882

Feb 8 To Balance

496 70
496 70

Jan 12 By P. and A.

72

496 70
496 70

1881
Feb 8 To Balance

W. R. Knight
1400 00

In Suit

Malvina Tolson
1882

1881

Mar 8 To Balance

253 76
253 76

Jan'y 12 By P. and A.

72

253 76
253 76

1881

Mar 8 To Balance

A. Richardson
1882

4026
4026

Jan'y 12 By P. and A.

72

4026
4026

Peter Lowery.
1883.

1881

Mich 8 To Balance

1007.55

Apr. 20. By P. and L.

85.

1007.55

1881

Mich 8 To Balance

120 00

Thomas Barton.

1884

July 15 Proceeds of Lot 89

89

105 00

1884
Jan 15 " Exp. Sale of Lot 89

33 20

" 31 By P. & L.

90

185 14

" " Semi-Monthly Order 1000

5 00

" " Deposits

31 94

290 14

290 14

William Muirhead

1881

Mch 8 To Balance
 1883
 Dec 15 - aly. Bus - Exp^o 89
 1884
 Jan 18 To U.S. Marshal 90

44060
 14587
 9 16 5/3
 9 13 88
 9 30 4 1

1883

Dec 15	By Cash	89	15037
1884			
Jan 5	" "	89	2558
Feb 5	" "	90	2552
Mar 5	" "	"	2563
April 5	" "	91	2576
May 5	" "	"	2588
June 5	" "	"	2601
July 5	" "	"	2614
Aug 5	" "	92	2626
Sept 5	" "	92	2638
Oct 6	" "	"	2650
Nov 5	" "	"	2663
Dec 5	" "	"	2675
1885			
Jan 5	" "	"	2688
Feb 7	" "	93	2701
March 25	" "	"	2714
April 7	" "	"	2728
May 5	" "	"	2903
			6060.55

William N. Gray

1881
 Mch 8 To Balance

22778
 22778

1882	Jan 12	By P. and A.	72	22778
				22778

C. W. Hammer Co.

1881

1882

1881
Mch 8 To Balance

900 00
900 00

Jan'y 12. By P. and L.

72

900
900

1881

1881
Mch 8 To Balance

George N. Stowell

1882

121 27
121 27

Jan'y 12. By P. and L.

72

121 27
121 27

Aaron Pindle.

1882

1881

1881
Mch 8 To Balance

238 17
238 17

Jan 12 By P. and L.

72

238 17
238 17

1881

1883
Mch 8 To Balance

L. N.

Givin

1883

194
90
284

Dec 5 By Cash

284

Dec 5 Int. to date

284

James Waider
1882

1881

Feb 8 To Balance

73 45
73 45

Jan'y 12 By Paid L.

72

73 45
73 45

1881

Feb 8 To Balance

Amos Nibb
1882

73 68
73 68

Jan'y 12 By Paid L.

72

73 68
73 68

John Lane.
1882.

1881

Mch 8 To Balance

6885 Jan 12 By Paid A.
6885

72

6885
6885

1881

Mch 8 To Balance

Ellen Dorsey.
1882.
4226 Jan 12 By Paid A.
4226

72

4226
4226

Joseph Middleton
1882

1881

Mem 8 To Balance

213 63

Jan'y 12 By Cash

72

213 63

213 63

213 63

1881

William Nelson
1882

Mem 8 To Balance

94 04

Jan'y 12 By Cash

72

94 04

94 04

94 04

Clara B. Nell.

1881

1881
Mch 8 To Balance

234 90

1882
Jan 12 By Cash

72

234 90

234 90

234 90

1881

1881
Mch 8 To Balance

Ellen Dorsey.

100 00

1882
Jan 12 By Cash

72

100

100 00

100

Frank Quarles

1881

1887

McK & Co Balance

69278
69278

Jan 12 By Cash

72

69278
69278

1881

McK & Co Balance

C. N. Walden

1887

184982
184982

Jan 12 By Cash

72

184982
184982

1881

L. S. Loomis
1882

1881
Mch 8 To Balance

2663.38
2663.38

Jan 12 By P. and L.

72

2663.38
2663.38

1881

L. J. Pender
1882

1881
Mch 8 To Balance

4887
4887

Jan 12 By P. and L.

72

4887
4887

G. J. Hopkins.

1881

1881
Mch 8 To Balance

435 83

Int. L. 13.997

1881

1881
Mch 8 To Balance

Patsy Smallwood

52 86

¹⁸⁸² Jan 12 By Cash L.

52 86

72

52 86

52 86

1881

L O. N. Nödden.
1882

1881	1882	Jan 12	By P. and L.	72	529 05
1881					529 05
1881					529 05

1881

L R. M. Noll.
1882

1881	1882	Jan 12	By P. and L.	72	273444
1881					273444
1881					273444

Sophia Stewart
1882

1881

1881
Mch 8 To Balance

197 89
197 89

Jan 12 By Cash R.

72

197 89
197 89

1881

1881
Mch 8 To Balance

J. A. Wood Atlanta.
749 00

Cornelius Jenkins.

1881

1881
Mch 8 To Balance

99 12

In Suit

Eugene S. Calvert.

1881

Mch 8 To Balance

123 52

Samuel Strong.

1881

1881
Mch 8 To Balance

956 91

Sept.

1881

Mch 8 To Balance

J. W. Brooks.

6150 00

Indef. in Courts of St. Louis City

for 1886th Mar 20/79 Rec

Rec of A. P. Return June 21/81.

Mary J. Warner
1884.

1881

Mch 8	To Balance		123240	Oct 27	By proceeds W/2. 79 84	39375
July 11	actfd. copy doft.	80	250			
Oct. 27	" duct ⁿ fee	84	10			
"	" Advtg.	"	4017			
"	" Trustee's com.	"	1969			
			130476			

911.01

Geo. R. Price
1882.

1881

Mch 8	To Balance		423496	Jan 12	By Paul L.	72	423496
			423496				423496

Samuel S. Smoot

1881

1881
Mch 8 To Balance
Just F.

487486

1881
Mch 8 To Balance

J. T. Pike

556040

1882
Jan 12

By Paid L.

72

556040

556040

556040

J. B. Carter

1881

Feb 8 To Balance
J. B. C.

37549

1881

Feb 8 To Balance

R. Lohrger

143700
143700

1882
Jan 12 By Paid L.

72 1437
1437

Robert J. Fleming.
1882

1881

1881
Mch 8 To Balance

1275 44

1882
Jan 12 By P. and L.

72

1275 44

1275 44

1275 44

1883.
Apr. 20. " P. and L.

85.

45.79.

May 4 " Cash bal. pd. by

assignment in Eq. 4067

78

45.79

45.79.

45.79.

1881

1881
Mch 8 To Balance

Robert J. Fleming.
1882

14038 59

1882
Jan 12 By P. and L.

72.

14038 59

14038 59

14038 59

1883.
Apr. 20. To P. and L.

85.

503.47.

May 4 " Cash bal. pd. by

assignment in Eq 4067

78

503.47

503.47.

503.47.

J. I. Pike

1881

1882

1881
Mch 8 To Balance

46564

Jan'y 12 By P. and C.

72

46564

46564

46564

1881

Charles R. Douglass

1896
Mch 8 To Balance

192341

1896
July 10 By Cash

96

512500

July 10 By Interest

96

319159

" " Cash

"

512500

William Bowen

1882.

1881

1881
Mch 8 Do Balance

214662

Jan'y 12 By P. and L.

72

214662

214662

214662

1881

1881
Mch 8 Do Balance

Rudolph Lohrger

1882.

53830

Jan'y 12 By P. and L.

72

53830

53830

53830

William P. Wood

1881		1881		
Mch 8	To Balance	1545 45	July 25 By proceeds of sale Jan 11/79 65	3244 90
July 25	" Bal fr. page 104	1135 99	" Balance	2029 83
	" Inttc allowed by Creditor 65	2593 49		
		5274 73		5274 73
July 25	To Balance. Judgt against W.P. Wood Sept 4 th 1881	2029 83.		

Perry N. Carson

1881		1882		
Mch 8	To Balance	1322 64	Jan'y 12 By P. and L.	72 1322 64
		1322 64		1322 64

1881

R. M. Nail
1882

1881
Mch 8 To Balance

69 00
69 00

Jan 12 By Cash &

72

69
69

1881

1881
Mch 8 To Balance

C. W. Naveenier and Co.
1882

724 28
724 28

Jan 12 By Cash &

72

724 28
724 28

Woughton & Moore.

1881	Mch 8 To Balance	6351 29	1882	Jan 17 By Paid R.	72	6351 29
		6351 29				6351 29

Thomas N. Galbatt.

1881	Mch 8 To Balance	121 06	1882	Apr. 28 By Cash bal. due per		
	Apr. 28 " Int. pd. by error to Loan.	77		Aud. rpt. in Holden case	77	215 61
		120 06				

$$\begin{array}{r} 220.06 \\ 215.61 \\ \hline 4.45 \end{array}$$

Brooks, Chase & Fitzhugh.
1882.

1881

1881
Mch 8 To Balance

625 00

Jan'y 12 By P. and R.

73

625

625 00

625

1881

Mch 8 To Balance

George Burgess.

2806 78

int.

A. G. C. Dodge
1882.

1881

Mch 8 To Balance

3376.58

Jan 12 By O. and L.

73

3376.58

3376.58

3376.58

1881

J. N. Sawaway

Mch 8 To Balance

920

Jan 12 By O. and L.

73

920

920

920

Juan Boyle & Co

1881

1881
Mch 8 To Balance

31.129 17

1881

May 25 By proceeds of farm 63

436 31

June 13 "erroneous credit" May 25 for 63

436 31

31.129 17

July

1881

1881
Mch 8 To Balance

R. N. McCain

494 80

1882
Aug 14 By 4 d. on Memphis for 80

147 68

In Suit

May 18 " 5 " " " 86.

68 93

216 61

578.19

Robert J. Fleming.
1881 1882

1881	Mch 8 To Balance		16283.33	1882	Jan 12 By P. and R.	73	16283.33
			16283.33				16283.33
1883.	Apl. 20. " P. and R.	\$5.	576.53	May 4	" Cash bal. pd. by assignees in Eq. 4067	78	576.53
			576.53				576.53

See credit to P. & R.
1/21/89 \$1820.00
150 Shares Y.M.C.A.
@ 56%.

1881	Mch 8 To Balance		28768	1882	Jan 12 By P. and R.	73	28768
			28768				28768

Sophia Holmes

1881

1882

1881
Mch 8 To Balance

24581

Jan 12 By P. and L.

73

24581

24581

24581

1881

Sarah B. Sherman

Mch 8 To Balance

1322682

Judgt. acct Eugene Calvert for \$14,967.00
+ interest Oct. 26/81

J. N. Cassaway.
1881

1881

Mem 8 To Balance

300639
300639

1882
Jan 12 By P. and L.

73

300639
300639

1881

Mem 8 To Balance

J. N. Wilkes.
1882

561610
561610

1882
Jan 12 By P. and L.

73

561610
561610

Saint James Parish

1881

1882

1881
Mch 8 To Balance

160690

Jan 12 By Paid X.

73

160690

160690

160690

1881

J. Wilde Miller

1881
Mch 8 To Balance

14410

1882
Jan 12 By Paid X.

73

14410

14410

14410

A. B. Mullett. Treas.

1881

Mar 8 To Balance

1400 00

Left

1400 00

1884

Jan 29 By Proceeds Indgt. 20

250 00

" 31 " P. & L. "

1150 00

1400 00

1881

Mar 8 To Balance

1298 20

1298 20

C. W. Nissen & Co

1882
Jan 12 By Paid L.

73

1298 20

1298 20

C. W. Næmmer & Co

1881

April 15 To P. & L.

60

10 04

10 04

1881

May 8 By Balance

10 04

10 04

1881

C. W. Næmmer & Co.

April 15 To P. & L.

60

31 40

31 40

May 8 By Balance

31 40

31 40

C. W. Havener & Co.

1881

1882

Me 8 To Balance

59807 Jan 12 By Cash
59807

73 59807
59807

1881

Daniel Welch

1882

Me 8 To Balance

33140 Jan 12 By Cash
33140

73 33140
33140

Arthur Flynn
1882

1881

1881
Mch 8 To Balance

110 04

Jan'y 12 By Paid R.

73

110 04

110 04

110 04

1881

J. W. Vandenburg
1882

1881
Mch 8 To Balance

483 15

Jan'y 14 By Transfer to page 63

483 15

483 15

483 15

Joseph B. Stewart

1883.

1881

1881
 Meh 8 To Balance

3252 20

1883.
 May 1. amt. pd. Fant. 85

129.74
 338194

May 1. By Cash @ compromise 85.

1297 47.

2084.47

1881

H. Welch & Co.

Meh 18 To Balance

9875

1881
 April 20 By Cash

61

3000

Nov 22 " "

69

3000

1882
 May 7 " "

78

30

90

98.75
 60.
 38.75

C. F. Thomas + *Jan 2 1882*
1882

1881

Me 8 To Balance

350

Jan 12 By Paid L.

73

350

350

350

1881

Me 8 To Balance

W. G. Finney

133 00

W. R. Nober

1881

Mch 8	Total Balance		300 00	1881	April 20	By Cash	61	15 00
April 20	" Sub. to April 1/81	61	15 00		Oct 1	" "	67	15 00
Oct 1	" "	67	15 00	1882	Mch 24	" "	77	234 33
			<u>330</u>		" "	" diff. bet. 6+10% chq. bank pm "		<u>65 67</u>
								<u>330</u>

1881

Caroline A. Sherman

Mch 8	Total Balance		971 15	1882	Jan'y 12	By Cash	73	971 15
			<u>971 15</u>					<u>971 15</u>

Franklin Sherman.

1881

1882

1881
mch 8 To Balance

580 92
580 92

1882
Jan 12 By Paid R.

73

580 92
580 92

1881

Daniel A. Connolly.

1881
mch 8 To Balance

741 09
741 09

1882
Jan 12 By Paid R.

73

741 09
741 09

J. W. W. Vandenburg 1887.

1881

Mch 8 1881	To Balance	90599	Mch 1 1887	By 1883 3 ⁶ / ₁₀₀ sold at 107 ⁰⁰	76	30445
Jan 14 1882	" " from page 58	48315	" "	" 2 yrs int. on same	"	2066
" "	" " " 66	350248	" "	" 3000 N. Bk. stk. at 87 ¹ / ₂	"	2625
" "	" " " 68	520000	" "	" Part. & Sewer scrip at par	"	173317
" "	" " " 69	475500	" 7	" proceeds of exch. heretofore	"	
" "	" " " 70	649208		for cr. to U. S. P. Co. in	"	
" "	" " " "	2293794		Genl. Acc. exp.	"	6415688
" "	" " " 72	230000	" "	" int. on same from	"	
" "	" " " 74	270000		date of sale to 1/14/87	"	1338191
" "	" " " 75	400000			"	8222207
" "	" " " "	150000			"	
" "	" " " 76	400000			"	
" "	" " " 80	362348			"	
" "	" " " 86	307500			"	
" "	" " " "	6547512			"	
" "	" " of Bradford, etc.	1500			"	
Mch 7	" Overdft. chgd. to loan	76	126170			
" "	" " " " " "	"	4068798			

No papers and no amount + number of Vandenburg + Albert's Passbook
 Co. - accounts files -

107 1/2
2222207
25 1/2

Int. for 25.197

1881

J. W. W. Vandenburg 1887.

Mch 8 1881	To Balance	60000	Mch. 1 1887	By 12,533 7 ¹ / ₂ bonds at 107 ⁰⁰	76	1347377
Jan 14 1882	To Bal. page 68	3133348	" "	" 2 yrs int. on 10,583 7 ¹ / ₂ and	"	
" 14	To Bal. " 76	900000	" "	" " " 1950.	"	127085
" "	To Sign Dep. of Comp	150000	" "	" " " " " "	"	
Mch 7	" Overdft. chgd. to loan	76	480	And heretofore cr. on	"	
" "	" " " " " "	"	3733336	Genl. Acc. to U. S. P. Co.	"	1058844
" "	" " " " " "	"	87024687	" " " " " "	"	
Aug 2 1890	" S. 220000	94	1000	" " " " " "	"	
" "	" Ret. by E. D. Ten	"	310233	And not acc. for less exp	"	899352
" "	" " " " " "	"	8335917	" " " " " "	"	
" "	" " " " " "	"		date of sale to 1/14/87	"	671128
" "	" " " " " "	"			"	4103786
July 23 1890	" Call by E. D. Ten	94			"	32296
Aug 2 1890	" " " " " "	"			"	18878
" "	" " " " " "	"			"	
" "	" " " " " "	"			"	

1890
July 23
Aug 2

George N. Newman

1881

1882

Feb 8 To Balance

61 00

Jan 12 By Paid R.

73

61

61 00

61

1881

George N. Newman

1882

Feb 8 To Balance

100 00

Jan 12 By Paid R.

73

100

100 00

100

George N. Newman.

1881	Mch 8 To Balance	150 00	1882	Jan 12 By P. and L.	73	150
		150 00				150

1881	Mch 8 To Balance	3522 00	1881	April 4 By Cash	60	40 00	
April 4	" " " " " "	40 00	July 2	" " " "	64	40 00	
July 2	" " " " " "	40 00	Oct 4	" " " "	67	40 00	
Oct 4	" " " " " "	40 00	1882	Jan 5	" " " "	71	40
1882	Jan 5	40	April	" " " "	77	40	
April	" " " " " "	40	July	7 " " "	79	40	
July	7 " " " " " "	40	Oct	5 " " "	81	40	
Oct	5 " " " " " "	40	1883	Jan 8	" " " "	83	20
1883	Jan 8	20	Apr.	14 " " " "	84	20	
Apr.	14 " " " " " "	20	July	5 " " " "	92	20	
July	5 " " " " " "	20	1885	July	2 " " " "	94	40
1886	July	40	1886	Nov	5 " " " "	94	40
July	2 " " " " " "	40	1888	Nov	4 " " " "	94	40
1889	Nov	40	1890	May	3 " " " "	94	30
Nov	4 " " " " " "	40	1891	Nov	3 " " " "	94	30
1890	May	30	1891	May	2 " " " "	95	30
May	3 " " " " " "	30	1892	Nov	2 " " " "	"	30
1891	Nov	30	1892	May	2 " " " "	"	30
May	2 " " " " " "	30	1893	Nov	2 " " " "	"	30
1892	Nov	30	1893	May	1 " " " "	"	30
May	2 " " " " " "	30	1894	Nov	" " " " " "	"	30
1893	Nov	30	1894	May	4 " " " "	"	700
May	1 " " " " " "	30	1895	Nov	4 " " " "	"	720
1894	Nov	30	1895	May	4 " " " "	"	20
May	3 " " " " " "	20					740
1895	Nov	20					
May	4 " " " " " "	20					
1896	Nov	20					
May	4 " " " " " "	20					
1897	Nov	20					
May	4 " " " " " "	20					
1898	Nov	20					
May	4 " " " " " "	20					

52 137

J. W. W. Vandenberg.

1881

1881
Mch 8 To Balance

350248

350248

1882

Jan 14 By Transfer to page 63

350248

350248

1881

1881
Mch 8 To Balance

Frank J. Nowell

21000

21000

1881
Jan 12 By Paid R.

73

210

210

L. A. Pannell.
1882

1881

1881
Mch 8 To Balance

1149.52

Jan 12 By P. and R.

73

1149.52

1149.52

1149.52

1881

L. C. W. Hayden.
1882

1881
Mch 8 To Balance

1500.00

Jan 12 By P. and R.

73

1500

1500.00

1500

J. V. W. Vandenberg.

1881
Mch 8 To Balance

5200 00

5200

1882

Jan 14 By Transfer to page 63

5200

5200

1881
Mch 8 To Balance

J. V. W. Vandenberg.

31333 48

31333 48

1882

Jan 14 By Transfer to page 63.

31333 48

31333 48

J. N. Cassaway

1881

1881

1881
Mch 8 To Balance

250666
250666

1882
Jan 12 By Paid L.

73

250666
250666

J. W. W. Vandenberg

1882

1881

1881
Mch 8 To Balance

475500
4755

1882
Jan 14 By Transfer to J. 63

475500
4755

J. V. W. Vandenburg.

1881

Feb 8 To Balance

649208
649208

1882

Jan 14 By Transfer to page 63

649208
649208

1881

Feb 8 To Balance

J. V. W. Vandenburg.

2293794
2293794

1882

Jan 14 By Transfer to page 63

2293794
2293794

Willetts Kilbourn. President.

1881

1881
Mch 8 To Balance

3000 00

1882
Jan'y 12 By Paid R.

73

3000

3000 00

3000

1883.

Jan'y. 11 For subpemas.

83.

1 00

1883.

apl. 20. By Paid R.

85

1.00.

1881

1881
Mch 8 To Balance

George W. Van Nostrand

14270

1882
Jan'y 12 By Paid R.

73

14270

14270

14270

J. S. Lanson.
1882.

1881

Feb 8 To Balance

422 00

Jan 12 By Cash

73

722

722 00

722

1881

Feb 8 To Balance

J. V. W. Vandenberg.
1882.

2300 00

Jan 14 By Transfer per 63

2300

2300

2300

1881

J. Smolinski
1882

Mich 8 To Balance

393 36
393 36

Jan 12 By Paid R.

73

393 36
393 36

1881

James T. Benedict
1882

Mich 8 To Balance

2012 00
2012 00

Jan 12 By Paid R.

73

2012
2012

J. W. M. Vandenburg.

1881

March 8 To Balance

2400 00
2700

1882

Jan 14 By Transfer to page 63

2700 -
2700

1881

Newman and Middleton.

March 8 To Balance

3734 52
3734 52

1882
Jan 12 By P. and R.

73

3734 52
3734 52

J. W. M. Vandenberg

1881

1881
Mch 8 To Balance

40000
4000

1882

Jan 14 By Transfer to page 63

4000
4000

1881

J. W. M. Vandenberg

1881
Mch 8 To Balance

150000
1500

1882

Jan 14 By Transfer to page 63

1500
1500

J. V. M. Vandenburg. Dr =

1881

1881
Mch. 8 To Balance

9000 00
9000

1882

1882
Jan'y 14 By Transfer to page 63

9000 00
9000

1881

1881
Mch 8 To Balance

4000 00
4000

1882

1882
Jan'y 14 By Transfer to page 63

4000
4000

J. V. M. Vandenburg.

Thomas Lucas
1881

1881

1881
Mch 8 To Balance

1115.50
1115.50

1882
Jan 12 By Paid A.

73

1115.50
1115.50

No Receipt of \$1136⁷⁵ per offer of Compromise see Prod. 4/10/89.

1881

1881
Mch 8 To Balance

J. O. Lay
1882

321.00
321.00

1882
Jan 12 By Paid A.

73

321
321

1885

1885
May 8 Proceeds of Intest.

93

254.77

E. R. Knight
1881

1881

Mch 8 To Balance

236 00

Jan 12 By Paid L.

74

236

236 00

236

1881

Mch 8 To Balance

William Bowen
1882

1684 67

Jan 12 By Paid L.

74

1684 67

1684 67

1684 67

Moses Orr.

1881

1882

1881
Mch 8 To Balance

143 00

Jan 17 By Paid R.

74

143

143 00

143

1881
Mch 8 To Balance

J. W. Vandenburg.

1882

3623 48

Jan 14 By Transfer to page 63

3623 48

3623 48

3623 48

R. W. Waters.

1881

1882

1881
Mch 8 To Balance

160 00
160 00

1882
Jan 12 By Paid L.

74

160
160

1881

Charles R. Douglass.

1881
Mch 8 To Balance

280 00
280 00

1882
Jan 12 By Paid L.

74

280
280

1884

Mon 18 By Release of L^t 90
Apr 21 " " " " 91
May 21 " " " " "
June 21 " " " " "

25
25 15
25 26
25 38
100 79

Smolinski's ¹⁸⁸² Life.

1881

1881
Mch 8 To Balance

853 88

Jan 12 By Paul L.

74

853 88

853 88

853 88

1881

1881
Mch 8 To Balance

Joseph Brooks's ¹⁸⁸²

607 68

Jan 12 By Paul L.

74

607 68

607 68

607 68

Nearry R. Searles.

1881

1882

Mch 8 To Balance

944 00

Jan'y 12 By P. and L.

74

944

944 00

944

1881

Aug 20 To Docket Fee 93

10 00

1882

Aug. 20 Proceeds of Judgt. 93

5 00

1881

Thomas N. Williams.

Mch 8 To Balance

380 00

Jan'y 12 By P. and L.

74

380

380 00

380

Robert J. Fleming.
1882

1881

1881	March 8 To Balance	3010 00	1882	Jan'y 12 By P. and L.	74	3010
		3010 00				3010
1883.	April 20 To P. and L. - per order of 84. 200 - see page 87, this ledger	135 95	May 4	" Cash bal. pd. by assignment of Eq. 4167 78		135 95
		<u>135 95</u>				<u>135 95</u>

1881

Arthur Simmons.
1882

1881	March 8 To Balance	196 00	1882	Jan'y 12 By P. and L.	74	196
		196 00				196
	\$200 - pd. in compromise July 2 nd 1888 - see P. & L. a/c. and Int. a/c.					

Brooks, Chas and Fitzhugh

1881

1882

1881
mch 8 To Balance

39400

Jan 12 By Paid A.

74

394

39400

394

1881

1881
mch 8 To Balance

J. J. Latham

1882

181100

Jan 12 By Paid A.

74

1811

181100

1811

R. W. Hall
1882

1881

Feb 8 To Balance

180 00

Jan 12 By Paid A.

74

180

180 00

180

1881

Feb 8 To Balance

J. W. W. Vandenburg
1882

3075 00

Jan 14 By Transfer to page 63

3075 -

3075

3075

Isaiah Washington.

1881

1882

Mch 8 To Balance

12600
12600

Jan 12 By P. and R.

74

126
126

1881

Robert J. Fleming.

Mch 8 To Balance

41662
41662

Jan 12 By P. and R.

74

41662
41662

Pt. of Indef. #13,696 - For add. credit see page 87 this book

Nancy Lacey.
1882

1881

1881
Mch 8 To Balance

138 00
138 00

1882
Jan 12 By Paid A.

74

138
138

1881

1881
Mch 8 To Balance

John E. Clark.
1884

381 69
381 69

1882
Jan 12 By Paid A.

74

381 69
381 69

1884

1884
July 13 To Amy's Au
6 " " P. & L.

90
"

72 72
291 64
365 36

1884

July 13 By Compromise

90

365 36
365 36

A. McIntosh.

1881

1882

1881
Mch 8 To Balance

173 00

Jan 12 By Paid.

74

173

173 00

173

1881

1881
Mch 8 To Balance

Juan Boyle.

436666

Wilmington Estate.
1881

1881

1881
Mch 8 To Balance

3600 00
3600 00

1882
Jan'y 12 By Paid R.

74

3600
3600

1881

1881
Mch 8 To Balance

C. W. Nissen & Co.

800 00
800 00

1882
Jan'y 12 By Paid R.

74

800
800

J. O. Jenkins
1882

1881

Mar 8 To Balance

161 25

Jan 12 By Paid A.

74

161 25

161 25

161 25

1881

L. R. Gled.
1882

Mar 8 To Balance

153 09

Jan 12 By Paid A.

74

153 09

153 09

153 09

George W. Oyer.

1882
275.00
77.83

1881

1881
Mch 8 To Balance

352 33

July 18. 1888 for \$331.22 - int. & costs
add for \$275.00 see Oyer's App. & Court fees

352 33

1881

June 7 By proceeds sale of

Judgement

63

275 00

1883

April 20 By P. and L.

85

77 33
352 33

1881

Mch 8 To Balance

C. W. Newener

408 02

408 02

1882
Jan'y 12 By P. and L.

74

408 02

408 02

C. W. Nissen

1881

1881
mch 8 To Balance

1140

1140

1881.
Jan 12 By Paid A.

74

1140

1140

1881

1881
mch 8 To Balance

11040

11040

C. W. Nissen

1882.
Jan 12 By Paid A.

74

11040

11040

C. W. Noyes

1881

Mar 8 To Balance

138 30

Jan 12 By Cash

74

138 30

138 30

138 30

1881

Mar 8 To Balance

C. W. Noyes

138 30

Jan 12 By Cash

74

138 30

138 30

138 30

C. W. Nissen

1881

1881
Mch 8 To Balance

138 30
138 30

1881
Jan 12 By Paid A.

74

138 30
138 30

C. W. Nissen

1881

1881
Mch 8 To Balance

841 77
841 77

1881
Jan 12 By Paid A.

74

841 77
841 77

S. O. Pomeroy.

1881

1881
Mch 8 To Balance
June.

6566 73

1881

1881
Mch 8 To Balance
June.

S. Taylor Suit.

24346 73

S. O. Schermerhorn

1881

1882

1881
Mch 8 To Balance

27500
27500

1882
Jan 12 By Paid R.

74

275
275

1881

William Reynolds

1881
Mch 8 To Balance

35654
35654

1882
Jan 12 By Paid R.

74

35654
35654

Noah Robinson

1881

1881
Mch 8 To Balance

74 04

1881
Mch 8 To Balance

John S. Bradford

4430 43

1881
Jan 12 By P. L. R.

74

4430 43

4430 43

4430 43

1881

Samuel Jackson.
1882

1881
Mch 8 To Balance

361 28
361 28

Jan'y 12 By Paid d.

74

361 28
361 28

See Comptroller's Ledger

1881

Mch 8 To Balance

John N. McCheaney.
101 00

Int.

Elizabeth Barrett
1882.

1881	Mch 8 To Balance	267 28	1882.	July 12 By Paid L.	75	267 28
		267 28				267 28

1881	Mch 8 To Balance	20 00	1881	Dec 11 By Cash	70	11 00
	Dec 11 " Int to Nov 30/81	3 26	1884	Mch 6 " "	90	15 02
1884	Mch 6 " " " Date	276				
		<u>26 02</u>				<u>26 02</u>

J. J. McNally

1881

Mch 8 To Balance
Oct 8 " Int to date

136 15
25 12
161 27

1881

Oct 8 By amt allowed by Auditor Equity case # 6759
" " Ins disallowed "

117 17
44 10
161 27

161 27

161 27

1881

Mch 8 To Balance

J. C. Nogan

626 56
626 56

July 2 By proceeds Oct 23/81 Oct
Jan'y 19 " Paid R. 75

405 56
221
626 56

Dr. W. G. Okie.

169.70
20.50
49.20

1881

1881		1881		1882		1881	
Mch 8	To Balance	151 85	Sept 7	By Cash Int	66	10 50	
Sept 7	" Int to Aug 3. / 81	66	Feb 23	" "	76	80	
Feb 23	" " " date	76	April 4	" "	77	30	50
Sept 18	" " " "	81	May "	" "	78	45	88
			Sept 18	" "	81	560	
		171.98				171.98	

George M. Larnetton.
1882

1881

Feb 8 To Balance

487607
487607

Jan 12 By P. and R.

75

487607
487607

1881

Feb 8 To Balance

C. F. Willett
1882

25
25

Jan 12 By P. and R.

75

25
25

St. John's Chapel. Norfolk

1881

1881	Feb 8	To Balance		408 04	1881	May 26	By Cash	63	450 00
	May 26	" Interest	63	41 96					
				<u>450.</u>					<u>450.</u>

1881

William P. Woods

1881	Feb 8	To Balance		1135 49	1881	July 25	By Bal. to page 43		1135 99
	May 6	" Affidavit	62	25					
	7	" "	"	25					
				<u>1135 99</u>					<u>1135 99</u>

Anna M. Blacet

335.01
126.98
208.03

1881				1881			
March 8	To Balance		306.20	July 2	By Cash	64	12.48
July 5	" Int	64	12.48	Dec 5	" "	69	70.00
Oct 15	" I	68	4.50	April 6	" "	77	44.50
Dec 5	" Interest	69	1.38	Oct 3	" "	81	40
April 6	" " "	77	10.45	Feb 16	" "	84	73.64
Oct 3	" " "	81	8.94	" "	" Int.	"	4.30
" 16	" Insurance	"	4.05	" "	" "	"	4.13
Feb 16	" Int. to date	84	4.30	" "	" Ins.	"	4.05
" "	" " " 12/30/82	"	4.13	June 16	" "	86	57.19
June 16	" " " 6/18/83	86	3.86	July 2	" "	87	50.12
July 2	" " " date	87	12				
			360.41				360.41

L. S. Dean.

1881

1882

1881
Mch 8 To Balance

5522

5522

1882
Jan 12 By Paid A.

75

5522

5522

1881

Mch 8 To Balance

L. Charles H. Holden.

81407

81407

1882
Jan 12 By Paid A.

75

81407

81407

Mary E. Wheeler

1881				1882					
Mar	8	To Balance	450 00	Mar	28	By Cash	59	18 49	
"	28	" Sub to apl 4/81	59	18 49	July	15	" "	65	25 00
Oct	4	" "	67	17 59	Oct	4	" "	67	17 59
Feby	7	" "	75	11 61	Feby	7	" "	75	436 61
			497 69					497 69	

Peter Witstatt.

1881				1881			
Feb 8	To Balance		120 00	Feb 30	By Cash	59	124 80
"	30	"	4 80				
			<u>124 80</u>				<u>124 80</u>

1881				George W. Burch.			
Feb 8	To Balance		825 00	May 6	By Cash	61	874 72
May 6	"	Interest	49 72				
			<u>874 72</u>				<u>874 72</u>

James G. Wormley.

2120.13
1881
770.75

1881

1881				1881			
March 8	To Balance		2021 00	April 14	By Cash	60	5 00
May 21	" Ink	62	14 00	May 21	" "	62	759 00
Oct 5	" " to Aug 1/81	67	37 50	" "	" a/c Ins.	"	21 00
Feb 24	" Insurance	76	10 13	Oct 5	" "	67	37 50
March 1	" Int. to Feb 1 '81	"	37 50	Feb 24	" "	76	51 013
July 13	" " today	80	70 75	March 1	" "	"	87 50
				July 13	" "	80	770 75
			2140.38				2140.38

Fifth Baptist Church.

1881

1882

Mar 8 To Balance

6478 45

July 16 By Cash/Compromises 75

2000

apl. 20 " P. and L. 85.

4478 75

6478 75

6478 75

William Bowen

1881

1882

Mem 8 To Balance

3300 98

July 12 By Paid A.

75

3300 98

3300 98

3300 98

1881

A. C. Bradley

Mem 8 To Balance

11488 13

July 26 By Ex's fees omitted Oct 30/80 65

30 00

July 26 " Ex's fees omitted Oct 30/80 65

30 00

" erroneous chq July 26 "

30 00

Apr. 19. 1883. a copy of deed fr. Shephd. to Taylor. 84.

11518 13

5 75

11523 88

11463 88

Caroline Kaiser

13620.71
12850.00
770.71

1881

1881

Mch 8	To Balance		13538 21	July 5	By proceeds of Pkty 3/19/81	64	12850 00
Mch 16	" advertising	59	32 50	apl. 20	" O. and L.	85	770 71
	31	" Auctioneers fees	"				
April 19	" Insurance	60	20 00				
			<u>13620 71</u>				<u>13620 71</u>

Nevry Smith, et al

1881

Mch 8	To Balance	189 50
April 25	" a/c int	9 10
July 11	" " "	9 43
Sept 11	" " " to 9/7/84	10
Oct 7	" " " " bal.	4 85
June 9	" " " " 6/7/83	4 33
Jan 15	" " " " date	1 68
July 28	" " " " "	82
		<u>22971</u>

1881	April 25	By Cash	61	10 00
	June 13	" "	63	20 00
	July 11	" "	64	20 00
	Aug 22	" "	66	13 00
1884	May 7	" "	78	16
	July 7	" "	79	9
	Sept 11	" "	80	10
	Oct 7	" "	81	45
	Nov 7	" "	82	15
1883	Jan 9	" "	83	10
	June 9	" "	86	13 33
	Aug 8	" "	87	25
1884	Jan 15	" "	89	25
	July 28	" "	91	18 38
				<u>22971</u>

Joseph Johnson

1881

Mch 8	To Balance	47 00
June 4	" Int to June 11/81	6 88
Sept 7	" " " Aug 3/81	53 89
Oct 17	" Int	1 12
		<u>55</u>

1881	June 4	By Cash	63	13 88
	Aug 5	" "	65	10 00
	" 15	" "	66	7 00
	Sept 7	" " see page 102	+	10 50
	Oct 17	" "	68	24 12
				<u>55</u>

John B. Green.
1884.

1881							
Mch 8	To Balance		450 00	Dec. 1	By remittance from		
1883					Ino. Lawrence	83.	64 07
Dec 10	" Atty's Fees	88	250 00	1883.			
"	" Taxes	88	258 81	May 4.	" net prods. colls	86.	294 20
			1 258 81	Dec 10	" Cash	88	35 82
				" 26	" P.-L.	89	510 71
							389 83
			1 258 81				1 258 81

391.72

G. M. B. and William Sumner

1881								
Mch 8	To Balance		1100 00	1883	Nov 5	By Cash	88	525
1883					Dec 10	"	"	350
Nov 5	" Exp on Remittance	88	100	" 26	" P.-L.	89	501	
Dec 10	" Atty's Fees	88	275 00				1376 00	
			1376 00					

W. J. Okie.

96.4
11.62
1.162

1881

1881	May 8	To Balance	91 62	1881	Apr 11	By Cash (Dring)	60	10 00
	Aug 8	" Ent to Aug. Dring	3 53		May 11	" " (")	62	10 00
	Feb 10	" " " date "	9 5 1 5 1 33		July 21	" " "	65	10 00
	May 9	" " " " "	9 6 4 8 20		Aug 8	" " " Ent	66	3 53
					" 10	" " "	"	10 00
					Oct 10	" " "	68	10 00
					Nov 22	" " "	69	10 00
					Dec 13	" " "	70	10 00
					1882			
					Feb 10	" " "	75	7 3 3
					May 9	" " "	78	8 4 8 6
					" 15	" " "	"	20
			96 68					96 68

C. A. Lemore.

1881

1882.
 1881
 Meh 8 To Balance 30 00
 Nov. 25 " Int. to date. 82. 3 30

1881
 1882.
 April 1 By Cash 59 10 00
 June 20 " " 64 10 00
 Nov. 25 " " 82. 13 30

33.30

33.30

Henry Mason

1881

Date	Account	No.	Debit	Credit	Date	Account	No.	Debit	Credit
Mar 8	To Balance			202 90	1881	Mar 21	By Cash	59	1290
April 28	" Insurance	61	8 40		April 5	" "	60	2500	
30	" Interest	"	18 80		" 30	" "	61	2380	
May 31	" "	62	1906		" "	Ins refunded	"	840	
June 30	" "	64	1926		May 31	" Cash	63	4906	
July "	" "	65	7 00		June 30	" "	64	4926	
Aug 16	" "	66	12 46		July 30	" "	65	3700	
24	" "	67	10 00		Aug 16	" "	66	1246	
Sept 30	" "	67	966		" 24	" "	67	4000	
Oct 31	" "	68	2684		Sept 30	" "	67	966	
1882.			334 38		Oct 31	" "	68	3000	
Feb 9	" (omitted 12/31/80)	75	18		Nov 30	" "	69	3684	
					1882			534 38	
					Feb 9	" (omitted 12/31/80)	75	18	
			352 38						352 38

Joseph Brooks et al.

1881

Mar 8 To Balance

598 32

1881

May 20 By Cash

62

38 20

¹⁸⁸² Aug 25 n d. on p/c 20.435

80

154 99

¹⁸⁸³ May 18 n d. i u u

86

72 33
2/25 52

332.60

C. C. Noward

1881

1881

Mar 8 To Balance

1000 00

Dec 16

By Cash

70

1000 00

Susan P. Okie

1881				1881			
April 16	Joab Mackall Pmty	60	1250 00	Sept 7	By Cash	66	400 00
Oct 10	" Interest	68	3547	Oct 10	" "	68	3547
Dec 6	" "	70	226	Dec 6	" "	70	22726
April 6	" "	77	1844	April 6	" "	77	64344
			130617				130617

Thomas G. Newell.

1881			1881		
May	10	To notes, etc purchase of <small>Pike Opt. Co.</small>	62	2100 00	
Sept	4	" Int to Sept 1. / 51	66	12 00	Sept 4 By Cash 66 612 00
Nov	19	" "	69	48 00	Nov 19 " " 69 1548 00
				2160	2160

John A. Warling

470.15
156.15
314

Date	Description	Debit	Credit	Balance	Total
1881 June 28	Jornotes part payh for M. O. Young. Ppty CH	400 00			
1882 Jan'y 3	" " recording soft " " " " "	200			
Jan'y 3	" " " " "	71	815		
June 19	" int to date	79	750		
Sept. 16	" " " "	80	366		
		470 15	156 15		
				314	
					421 31

Date	Description	Debit	Credit	Balance	Total
1881 July 13	By Cash		65	150 00	
1882 Jan'y 3	" " "		71	815	
June 19	" " "		79	750	
Sept 16	" " "		81	455 66	
				421 31	

Luther A. Swartzell

1887	July 14	Proceeding of 65	175	1887	Oct 11	By Cash	68	1016.75
	"	" Notes for Burgess Ppty "	1000.00					
	Oct 11	" Interest	68					
			1016.75					1016.75

Charles F. Reed

1881				1881			
Aug 9	To notes in pt. pay			Oct 27	By Cash	68	384 75
	for Pinalé Ppty	66	380 00		" Bal.		1 75
	" " recording of 2 "	"	1 75				
Oct 17	" Interest	68	4 75				
			386 50				386 50
	To Balance		1 75				

Samuel W. Cox
1887

1881	Nov 11	To notes of Williams	69	2447 24	May 27	By bank	79	2564 28
		" recording trust	"	2 00				
1882	May 27	" Out.	79	85 04				
				2564 28				2564 28

Charles W. Sweett.

1881			1882					
Dec	15	To notes for Brown Pkty 40	500 00	May	11	By Cash.	78	256 75
	16	" recording Decd of J. "	1 75	"	"	" " Redq. ful	"	1 75
May	11	" Int.	78	June	10	" "	79	7 50
June	10	" " to date	79	Dec.	11	" "	83.	257 50
Dec.	11	" "	83.					
			523.					523.

Allen C. Clark.

1881

1882

Dec 19	202 notes for Robinson	70	400 00	Jan 4	By Cash	71	250
21	" trf of Ins. policy	"	250	May 15	" "	78	12
1882 May 15	" Int.	78	12	Dec 6	" "	83	212
Dec 6	" do. to 12/16/82	83	12	1883 May 14	" "	86	6
1883 May 14	" " 6/16/83	86	6	Dec 11	" "	89	232
1884 Dec 11	" " 12/16/83	89	6	1884 April 3	" "	91	20357
1884 April 3	" " To date	91	357				
			<u>44207</u>				<u>44207</u>

Last statement
withheld account

Margaret G. Byrne
1884

1887.

April	4	Pro note for d. 302.634.77	727 86	Sept 7	By cash.	80	71 83
"	"	" recordg. dud of P.	1 75	mech 17	" "	84	300
Sept	7	" int. to 9/15/84.	71 83	April 12	" "	"	25.
mech	17	" " " 3/15/83.	21 83	July 5	" "	87.	61.
July	5	" " " date.	24.	" 6	" "	"	1.
"	6	"	1.	Sept 15	" "	88	404 83
Sept	15	" int. to date.	10 92	mech 17	" "	90	1092
mech	17	" " " "	11 09				376 77
			<u>726 52</u>				<u>726 52</u>

365.68

A. W. Weaver.
1884.

1884.

May 19	To recd. trust	79	750	Nov. 9	By Cash	82	462001
"	" " notes pt. payt. for 518.10"	"	446666	"	" " recording fee "	"	462251
Nov. 9	" Int. to date	84	15335				
			462251				462251

John Walter Sr.

1882.				1882.			
June 8	To 7 notes for Kascopt.	79	616666	Dec. 7	By Cash.	83	185
Dec. 7	" Interest.	83	185	May 3	" "	86	500.
June 15	" " to date	86.	92.61.	June 15	" "	"	246844.
"	" " " 6/8/83.	"	92.50.	Aug. 1	" "	87.	300
Dec 14	" " " 12/14/83	89	8609	" 28.	" "	"	120.
				Sept 6	" "	88	100
				Dec 14	" "	89	264942
			<u>662286</u>				<u>662286</u>

M. J. Snowden

1882.				1883.			
Aug. 15	To 7 notes for Arq. S. 634.	80	63166	Feb. 24	By Cash.	84	1895
"	" recd. d. of S.	"	7	Sept 6	" "	88	33775.
Feb. 24	" Int. to 11/83.	84	1895	Jan 21	" "	89	32609
Sept. 6	" " D.A.	88	948				
"	" " to date.	"	1244				
Jan 26	" " " "	89	1026				

Howard University
1883.

1883.				1883.					
Jan'y	3	To Int. to 1/5/83	83	45	Jan'y	3.	By Cash.	83	45
Feb'y	19	" part proceeds of Jordan ptys of July 5. 82.	84	1500	March	29	" "	84	1000
July	6.	" Int.	87.	29.50	July	6.	" "	87.	29.50
"	21.	" " to date	"	1.33	"	21	" "	"	501.33.
				1575.83					1575.83.

1883				Geo. W. Siskney Trustee					
Dec.	18	To part proceeds of Jos. Brooks Est	89	200.67	1884	Sept. 6	By Cash	92	5000
July	28	Auditor's Fee	91	10.00	Oct	25	" "	"	62.00
Oct	25	To Int.	92	6.20	1885	Apr. 29	" "	93	103.00
Apr	29	" "	93	8.13					215.00
"	"	" " City's Dub	"	250.00					

Sophia G. Chew

1884	Oct 6 To Balance	92	400000	1885	June 23 By Cash	93	417465
1885	June 23 - Int. to date	93	17465				
			<u>417465</u>				<u>417465</u>

1884	Oct 22 To Balance	92	<u>25710</u>	1884	Oct 26 By Cash	92	<u>25710</u>

Income list

J. H. Brown

1896				426200	1896			74000
may	4	In interest ac.	96	2000	may	4	Buy Cash	2000
1897					1897			
may	3	" " "	"	2000	may	3	Buy Cash	2000
1898					1898			
may	4	" " "	"	2000	may	4	Buy Cash	2000



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