

JML MS1939 Garland Family Collection Box 5

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LYNCHBURG, VIRGINIA ACCOUNT BOOK

LEDGER A - C, S & Co.

1851 - 1861

Jones Memorial Library, Lynchburg

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Cash Account

1857

Jany 28 to ohis G&Rulon 1. 10. Febry 26. Charges 3. 6.52
Febr 26. Cash M° Bruika 3. 10. March 13. Charges 3. 22.22
Mar 13. S. J. Hess 3. 62 " 17. Shurmnan & Sehnfifs 4. 2800
" 17. Shurman & Schnift 4. 30. " " Charges 5. 2.60
" 19. Ganrshan &bc 5. 2350 " 26. Sundries 6. 174.37

" 23. John P. Davis	8. 197.60	" " Charges	" " "
Sames Myers	6. 10 40	" " Charges	" " "
April 7 N. M. Sticka	7. 7.	April 7. Charges	7. 7.00
" 11. Ann Sumrur	9. 10 00	" 30. Merchant's Bunk	7. 1.85
" 20 Ross & James	. 2 00	" " Ballances	. 30 46
1857	1857		
2044.37	2044.37		
May 1 To Balance	. 30 46	April 17 By Sundries	8. 12 44
Wadsworth Shennar &°	12 8 16	" 20 Charges	. 18 84
" 4. Jess Thomson	12. 7.00	May 2 "	12. 6.10
June 2. A P. Ehanson	12 3.00	" 3 " E B Lyhem	". 3 00
" 4. John S. Johnson	8.02943	" Charge.	". 2.55
" 25. Thos. E Jones	13. 8.32	" "	". 8.42
" 28. J S. C. Stevens	16 241.50	" 26 "	". 4.68
N M° Eekra &ol	" 37.50	" 27 "	". 8.25
July 4. Sundries	16 4800	June 1 "	12. 16.00
4. Dnkham Elewytte	. 107 66	" 2 "	". 3.00
" 14. Jess Thomson	17. 8.00	" 8 J. M. Joknson	13 8027.43
" 24. M° Holkand	18. 8.00	" 8 Charge.	". 2.12
Aug 17 Ther S moak	19. 231.44	" 20 Merchant's Bank	14. 3130
Sno Thomson & James	21. 213 09	" 20 N Joknson &	". 8100
" 20 S. J Heifen	21. 132.39	" Charges	". 83 85.
" 21 Mc A Griffice	22. 3.00	July 4. Merchant's Bunk	". 48 00
Sepr 4 M Cohen	28 8.00	Sept 1 J Pulliam	18. 3300
" 5. J. S. Stoughto	24 197	" 4 Dnkham Elewytte	. 132.88
" 8. M Cohen	" 8.00	" 14 Charges	19 1.95
" 18 Jess Thomson	" 3.00	" Sundries	" 4.97
" 22. M Cohen	" 8.00	" 24 Sundries	18 8.85
	" "	Charges	". 8.25

"	Merchantes Bunk	19.	60.00
"	Sundries	19.	131.66
"	17 Sundries	20.	10.15
"	20 Will'am Gash	21.	124.90
"	" Merchantes Bunk	21.	12.40
"	28 Saml N° Garland	20.	114.60
"	31. Charges	22.	6.17
"	" "	"	2.50
"	" "	"	13.62
Sept 4.	Sundries	23.	23.65
"	24 Charges	24.	14.00
	Ballance.		34.93
			2718.74

1857

Sept° 24 To balances	29.95
	27186.4

[CASH ACCOUNT - Page 2]

2 Cash. Account

1857

Sept° 2 Charges	26	18.
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1857	"	29 Sundries	27	2032
------	---	-------------	----	------

Sept 26 Balances forw'd, (fro).	2995.	Oct. 2 Sundries	30	2172
---------------------------------	-------	-----------------	----	------

Molent & ohn	26.	5300	Nov 2 Sundries	30	8155
--------------	-----	------	----------------	----	------

Sept° 15 ohn	27.	9.30	"	4 Castries A Moore	56	6.13
--------------	-----	------	---	--------------------	----	------

"	18 Sundries	"	12 30	"	26 Charges	31.	100.
---	-------------	---	-------	---	------------	-----	------

Do.	"	.	"C. Danersen &c	"	8	16
-----	---	---	-----------------	---	---	----

"	29 J T Davison &c	32.	11941	"	30 Sundries	"	8	16
---	-------------------	-----	-------	---	-------------	---	---	----

Jones & Asou " . "Jess Thomson 33. 2.00
 " 27. Jess Thomson 30. 5.00 Nov 2 Charges ". 4.66
 ohn ". 5.00 " 7 Merchants Bunk ". 91.22
 Sundries ". 2000 " 11 Sundries 34 230.69
 Nov 2 Jess Thomson ". 30.00 " 29 Merchants Bunk 35. 2367.
 " 4 ". 6.32 " 31 ohn ". 3.191.
 " 11 Jess Thomson " 87.00
 " 14 Castries A Schell 31.102.85
 " 21. G M Hutchens &c " 512
 " 30 Merchants Bunk 31 3.42
 Decr 3 Jess Thomson 33 10.00
 " 3 " " 10.00
 " 5 Sundries " 53.95
 " 11 Sundries " 12072
 " 11 Sundries 34 213.85
 " 31 Merchants Bunk 38 .10
 " " William Gash 36.5300.00 Dec°24. To balances not By 36. 18314
 1858 18918.45 1898.45
 Nov 7 John Heus 37. 20.00 1838 2015.36
 " Sundries " 17.00 Janry 1 By Charges 37. 8.15
 " 7 D L Duney . 116.15 " 7 R M Crew ". 107.63
 " Jess Thomson 38. 10.00 " 16 John Davis 38. 114.41
 " 11 Sundries " 207.33 " " M° Hone &c 37. 2.00
 " 14 John F Jones ". 267.33 " 30 Merchants Bunk . 4737.95
 " 25 Freeman Sheldsels " 11100 " " M S Burdey &c ". 24400
 " 25 Bille Burnette 81. 1135.85 " " LS & L Alex ". 2.75
 " 27 M & W & Klemsat 82. 1800 55 " " J. M. Beals 40. 22.12
 July 1 Sundries 40. 42.22

Oct 1 To balance 3300.40 Oct 5 Jess Tommat 95 1.18
 " 8 Sundries 38 66. " Charges 25.80
 " Jess Tommat " " J. S. Danslo " 8.12
 " 19 J S Sarapter 96 7794 Oct 13 Charges 96 16.02
 7.30.30 " " So balance .44925
 2.30.30

Nov 1 To balances 4088.28 Nov 3 Jess Thomson
 " " J Morris 18 20. " Sundries
 " 4 Peter Moses &c ". 138.91
 " Piles Mossis " 8.06
 " 12 J A Stones 20 217.56
 " 23 Freeman Sheldsels " 11300
 " 25 Bille Burnette 81. 1135.85
 " 27 M & W & Klemast 82. 1800 55
 2500.55

Dec 1 To balances 527.94 Decr 1 By Sundries 33 1401
 " " Sundries 83 1210 Ferry 1 By Sundries 38. 2300
 " J G Patteu . 60.00 jesey 1. Merchants Bunk 57 71.49
 1859 1/75 Dr Credit 56. 50.0 " 10 " Ditto 58 4502
 Janry " Merchants Bunk 87. 50000 " 24 " Charges ". 423
 " 16 Sundries " 2500 " " To balance 638
 " 20 Over p. Store 83. 53 42 " 16 Morsuell & Jasom ꝛ 28.25
 By 56 58 1286.58 " 13 J. & L. Stoughton 82 080
 " 28 Sanders 88. 038

Nov 1 To balances 3297 July 24 Saml° Garland Jr 39. 52385
 " 3 Jess Thomson 43 .300
 " Merritt & Joce . 1038
 " 13 Sundries 43. 2.73
 " 13 Jess Thomson 40. . July 11

" A S Murray.&c		" 12 Charges	90 2368
" 28 Bank	93 8 18	" 24 ohn	91 5.95
Feb Dec	. 59.61		
" 24 Sundries	93 118	" 17 Sundries	94 1960
" N J Garland Jr	95 3997	" 25 Sundries	95 6793
115.25	" "	To balances	63.42
			115.25

[CASH ACCOUNT - Page 3]

1858

	Mrs'd James B. Jolin 2.	23.86.	March 6 Sundries	46. 9445832
Mar. 6	Balance &c.	46. 29746	" 11 ohn	47. 9211
" 14	R Schuster	46. 12 00	" 24 "	48. 33.69.
" 24	Sundries	47. 2.1420	" 25 "	49. 22.33.
" 25	R C Miners &c	48. 4366		
		754.93		
" 31	Balance .	26864	April 3 To balance	208.64
April 1	Jess Thomson	100 10	April 1 "	19373
" 6	P S Miners &c	4315	" 7 Sundries	100. 16.
" 16	Donelling Sharman M	10	" 15 Merchants Bank	101 100.
" 26	Benton Brenelle	61. 86419	" " ohn	. 840
" 25	Walter Elliott	".9	" 14 J E Hovore Cart	102 30.00
	93. Boston	52 3500	" " Charge	". 6.12
		978.86	" 22 Sundries	103 247.65
April 30	To balance	248.79	April 30 Do balance	24879
		658.50		
May 3	To balance	248.79	April 30 A Garland Jr	106 24879
May 7	Sundries	107 9192.40	May 4 J. S Sharkens	106 1018

7 Sundries 113 28646 " 7 Charges " 10.500
 21 J. J. Stourghson 107 6.00 " 7 " ". 2.50
 " " Sundries 109 7188.00
 1459.66 " " M° Bunk 106 60.
 " 21 Sundries 109 49545
 June 10 Jess Thomson 111 5.00 " " 14876
 " " Sundries " 3030 June 3 Charges 110 7.06
 " 14 A Memories " 3.00 " 24 112 624
 " 24 Sundries " 1150 " 29 ". 4.00
 " 28 Ann M° Calis 112 3717 " " J. S. Stoughton . 30.
 " 29 Winston Powers . 20722 " " Winston Power . 121.25
 " 1 Sam'd Scott Jum.) July 1 Charges 116 1.00
 July 7 Jess Thomson 116 8.00 " 12 C S H° Jones 118 8005
 " 7 J S Sharater tc 113 2.50 " 26 A Mereties " 350.62
 " 12 C. S. H° Jones 118 89000 " " Merchants ". 22 36
 " 16 Saml M° Garland 1332 Aug 1 J A. Memories 119 .16
 " 26 M°Merkel. 800 " 7 Charge 120 8.97
 " 27 Sundries 119 1165 " " Franklin Mm. 121 96.36
 Aug 16 Sundries 117 9.00 " " A J Stoughton ". 4036
 " 16 M S Garland Jm° 120 " " A J Garland Jr 122 6991
 " 17 A Reject &c. 3.00
 " " Carolina Mm. 121 4214
 10271.36

[CASH ACCOUNT - Page 4]

1858

1858

Sept 2 Hopkins Moss &c° 69 13026 Sepr 2 Hopkins Moss &c 69 16136

" 2 Ch W Store " 4601 " 7 Charges 70 316

" 8 Sundries	70 11.36	" "	Sundries	70 11.36
" 18 Sundries	71 1150	" 15	Change	71. 1.62
" 17 Jess & Commat	" " "	" 21	Sam'd M° Garland	". 7.15,
" 17 Sundries	72 12.	" 24	Sundries	". 12.
" 24 jess & Commat	". 16.1.20	" "	Robert Hoare &c	".
" 30 To balance	50040	" 30	To balance	. 50040
Oct 1 To balances	30040	Oct 5	Jess Tommat	95 1.18
" 8 Sundries	38 66.	" "	charges	. 2560
" " Jess Tommat	" 1000	" "	J S Donsloo	". "
" 19 J S Carafter	96 7794	Oct 13	Charges	96 1602
	550.30	" 30	So balance	. 44925
				550.30
Nov 1 To Balances	468.25	Nov 3	By Sundries	98 1601
" " Sundries	98 1210	Janry 27	By Charges	40 2395
" " J G Patteu	" 60.00	Feb 3	ohn	45. 230
1859 (m) Dr Credit	56 500.0	" "	Merchants & Joson	2025
Janry 1 Merchants Bunk	87 50000	" 13	J & L. Stoughton	82 080
" 16 Sundries	" 2500	" 28	Sundries	88. 038
" 20 Oventg Store	83 53 42	" 25	Sundries	". 6793
By 56 58	1286.88	" "	To balances	6342
				115.25
Feb 12 Jess Stone	91 5.00	July 11		
" 14 Senras & Holley	92 6.	" 12	Charges	90 2368
" 24 W° Jommes &c	92 2494	" "	ohn	91 5.95
" 24 Sundries	93 8 18	" 17	Sundries	94 1960
Dec.	". 59.81	" 25	Sundries	95 6793
" 24 Sundries	93 118	" "	To balances	6342
" " Ballad Jr	95 3997			11525
				11525

Cash Account

1859		1859	
Mar 9	Merchases;	96 83939	March 3 Charges 95 3.00
" 9	C H. Lynch	" 1038	" 7 Serapton Mom ". 9339
" 12	Jess Thomson (20)	96 12.	" 9 Sundries 96 12.60
" 17	Sundries	96 12.	" 12 Charge. " 30
" 22	J A Stevens	98 30.	" 23 L S Garland 98 2.25
" 27	Sundries	" 18.	" 27 Charges 96 2200
		18339	" 31 Balance 10845
April 1	To balance	19645	April 7 Sundries 100 16.
" 4	Jess Thomson	100 15.00	" 15 Merchants Bank 101 100.
" 5	Ja William	. 3900	" " ohn ". 940
" 7	Wadsworth. Jannor te	101 56.39	" " J E Hovore Art 102 9.56
" 18	Jess Thomson	" 40.	" 22 Change. ". 60.00
" 14	R B Merritt & cm°	102 9647	" 22 Sundries 103 24765
"	J E Mometor.	" 70.	" 11 To balance . 24879
" 21	Sundries	103 20464	658.30
		68530	
April 30	To balance	248.79	April 30 A Garland Jr 106 24879
May 7	Sundries	107 9192.40	May 4 J S Sharkens 106 1018
" 7	Sundries	113 26646	" 7 Charges " 10.500
" 21	J. J. Stroughon	107 6.00	" 7 " ". 2.50
		" " Sundries	109 7188.00
June 10	Jess Thomson	111 8.00	" " M° Bunk 106 60.
" "	Sundries	" 3030	" 21 Sundries 109 49545
" 14	A Menories	" 3.00	" " 14879

" 24 Sundries	" 1150	June 3	Charges	110	7.06
" 28 Ann M° Calis	112 3717	" 24	"	112	624
" 29 Winston Powers .	20722	" 29	"	"	4.00
" 1 Sam'd Scott Jum.)	July 1	Charges	116	1.00	
July 7 Jess Thomson	116 8.00	" 12	C S H° Jones	118	8000
" 7 J S Sharater tc	113 2.50	" 26	A Morceties	"	35062
" 12 C. S. H° Jones	118 89000	" "	Merchantes	"	22 36
" 16 Saml M° Garland	1332	Aug 1	J A. Histories	119	.16
" 26 M°Merkel	800	" 7	Charge	120	8.97
" 27 Sundries	119 1165	" "	Franklin Mm.	121	96.36
Aug 16 Sundries	117 9.00	" "	A J Stoughton	"	4036
" 16 M S Garland Jm°	120 9.00	" "	A J Garland Jr	122	6991
" 17 A Reject &c.	3.00				
" " Carolina Mm.	121 4214				
	10271.36				

[FEES & COMMISSIONS ACCOUNT - Page 7]

Fees & Commissions Acct.

1857.

Sept° 4. Bakh	23. 22.85.	Decr 1		1.246.00
" 27 Merchants Bunk	25 1030	Janry 31	By Sundries.	3.297.00
Nov 2 ohn	33 28.00	Febry 29	"	3.00071
" 11 J Shaller &c.	34 15.70	March 31	" Sundries	6.4.
	April 30 .	Sundries	7. 35390	
	chary 27 "	Sundries	11. 40930	
	chare 30 "	Sundries	18. 40355	
	July 24 "	Sundries	18.17792	

Aug 31.	" Sundries	22.447.65	
Sept° 24	" Sundries	25.26621	
Oct° 31 .	Sundries.	29. 34924	
Nov 30 .	chers.	32.34115	
" 31 To balance	4214.37 Decr 31 . Sundries	35. 92689	
	43577	4355.77	
Decr 31. Propl's Shpt	36 4.97947	By balance	mo 44 97947
1838	1838.		
Jan 9 Jasso Hems	37 3.00 Janry 31	By Sundries.	42. 50671
" 9 Bakh	" 1330 Feb. 28	" By Sundries	43. 34900
April 25 M° P. G Co	32. 15.00 Apr 25	" Sundries	49. 36840
July 31 Mrs Bunk	58. 1360 Apre 30	" By Sundries	59. 49390
chary 6. "	66. 1165 May 31	" By Sundries	58. 30220
" "	" 9. Julie 119 to	" Sundries	59. 49863
" 17 "	71 2300 July 31 .	" Sundries	65. 93366
" 24 Cash	72 3. 30 chay 31	" Sundries	68.401.26
Oct 1 "	75 6.10 Sept 30	" Sundries	79. 51235
Dec 1 Sundries	73 13.70 Oct 30	" Sundries	77.39840
So balances	3619.43 Nov 30	" Sundries	92.312.25
	8675.77 Decr 31 . Sundries		. 81895
Dec 31. Propl's Shopt		8515.77	
1859	3619.03 Dec 31	By balances	361903
Jan 1 Propl's Shop	96 20. 1839.		
Feb 3 Sundries	96 5. Janry 31	By Sundries	59. 26993
" Merchant Bank	91 3. Febr 28	" By Sundries	99. 24930
Mar 2 A R Magnodor	94 16.30 March 31	By Sundries	99. 33162
" 2 M Bunk	94 23. April 30	" By Sundries	104. 1.00
April 13 Sundries	102 16.50 May 31	" By Sundries	108 1000

May 4	Richardson &c	106	830	June 30	"	By Sundries	113.	54477
June 14	Sundries	111	830	July 30	"	By Sundries	117.	35810
Sept 29	Sundries	124	1150	Augy 31	"	By Sundries	122	248.42
Oct 1	M Bunk	126	11.50	Sepr 30	"	By Sundries	125	17176
Dec 2	"	128	25.	Oct. 31	"	By Sundries	125	41656
" 2	"	"	13.	Nov. 30	"	By Sundries	121	31035
" 13	Cash	133	6.	Decr. 31	"	By Sundries	127	33155
" 14	"	5.	"	"	"	By Sundries	"	980
" "	JR Barnes's comn°	"	"	9.	"	"	"	61.10
" "	M Bunk	"	Toto	"	"	"	230	9725
" "	So balance.	43050.85						
		5085.85						

" 31 Prop'l's Shopt 439 4 830.85 Decr 31 By balances 4 83085

[CHARGES ACCOUNT - Page 11]

Charges Account.

1857

Febr 20	to Cash	3.	6.52
Mar 13.	Cash	3.	2222
" 24.	Cash	3.	2 60
" 31	Cash	3.	2 05
April 7	Cash	6.	23 50
" 17.	Cash	7.	200
" 20.	Cash	8.	7.44
" 30	"	".	18.54
Mar 2.	Cash	10.	6.05

" 4. Cash	" . 2.00
" 18 Cash	" . 2.12
" 26 Cash	11. 4.68
" 27 Cash	11. 8.23.
June 2 Cash	12. 16.00
" 5. Cash	" . 3.00
" 6. Merchants Bunk	13. 20.00
" 8. Cash	" . 3.12
" 23 Cash	14. 3.56
" 30. Merchants Bunk "	" 6.84
July 14 Cash	17. 4.75
" 16 Cash	17. 2.84
" 24 Cash	16. 14.25
" " Cash	18. 8.25
May 11. Cash	19. 11.00
" 28 Cash	" . 2.00
" 31. Cash	22. 6.87
" " Cash	" 13.62
" " Cash	" . 9.50
Sepr 24 Cash	24. 14.00
Sept. 3 Cash	26. 13.30
Nov 24 Cash	" . 2.00
Dec. 3 Charges	33. 312.32
1838	
Jany 9 S S. Storghter	37. 4300
" 7 Cash	" 3.75
" 17 Sundries	44 1619
" 17 Cash	" 1379
" 31 Cash	43. 140

" 27 - Cash	"	2.95
Feb. 3 Cash	"	385.
" 12 do	"	2.75
" 24 A Garland & 93		927
Mar. 4 M Bunk		94. 850
" 5 Cash	"	3.
" 17 "		96. 275
" 17 do	"	2.35
" 24 do		98. 22.
April 13 M Bunk		101 26.50
" 14 Cash	"	136
" 22 "		102 1.00
Mary 1 M Bunk	"	27.15
" 17 "		104 29.50
" 22 Cash	"	236
" 28 "	"	897.
June 6 M Bunk		108 8.60
" Cash	"	5.60
" 23 Abraham &c	"	12.
" 30 M Bunk	"	24.
" 30 Cash		106 3627
July 2 M Bunk		162 10.50
" 6 Cash	"	4.10
" 24 do	"	5.
" " do		105 7.25
" 29 Sundries	"	880
Sundries	"	1677

12 Charges Account

1858

May 5 Ger't Garland Jr. Folio 16. 18170

" " Sundries ". 10.93

" 11 Cash ". 20.30

" 21 Sundries 26. 17.73

" 28 Cash 62. 700

June 9. Cash 166. 414

" 29 Cash ". 2.60

" 230 Cash ". 16.25

July 11 Cash ". 1.

" 13 " 62. 3.

" 23 " 62. 2.80

Aug 24 " 67. 380

" " " ". 22.

" 31 Cash 68. 22.

" 31 M °Bank 69. 3.09

Sept 4 M °Bank 70 3.18

" 30 Sundries ". 466

" 30 So balance 450.12

450.12

1839

Jany 1 Momdly 37. 200

" 15. Merchants Bunk 6. 985

" 20. Cash 98. 4.25

Feb 11 " 90 28.65

" 12 " 91 334

" 21	"	92	4.26
" 28	A Garland &	93	927
Mar 4	M. Bunk	94.	850
" 5	Cash	".	3.
" 17	do	96.	275
" 17	do	".	2 25
" 24	do	98	22.
April 13	M Bunk	101	26.50
" 14	Cash	102	136
" 22	"	".	100
Mary 1	M Bunk	106	27.15
" 25	Cash	106	296
" 28	"	".	897.
June 6	M Bunk	108	860
"	Cash	112	12.
" 23	Abraham &c	".	24.
" 30	M Bunk	".	3627
" 30	Cash	164	36.27
	Sundries	3.26	833
		247.46	

[CHARGES ACCOUNT - Page 13]

0 harges. Account.

1859

July 1.	Jess from Folio.	12	247.66
" 1	Cash	114.	1 00
" 15.	M° Bunk	118	5.00

" "	Cash	116. 22 39
Aug 11	M° Bunk	117 13.63
" 17.	"	120. 2.45
Sept 1	Bakh	123 16.45
" 18	"	" 1.63
" 24	"	" 9.75
" 26	"	125 13.69
Ocl. 6.	"	126 19.50
" " "		127 10.77
" 27	M Bunk	128. 17.43
Nov. 1	"	129. 14.62
" 12	"	" 9.80
" 21	Cash	130 2.10
" 23	"	" 4.10
Dec. 7	Merchants Sk	" 16.00
" 7	Cash	". 3.
" 23	"	133 2.06
" 23	"	" 2.06
		45631

1860

Jany 5	Merchants Bank	142. 15.
" 16	Cash	142 4.15
" 26	Sundries	143 13.38
Feb. yes	Cash	144 6.26
" 21	ditto	146 2.60
" 28	ditto	147 3.00
" "	M °Back	148. 13.
March 7	Cash	149 3.15
" 22	"	139 3.10

" 24	"	131	2936.
Apr. 6	"	132	4.55
" 16	"	"	2.10
" 26	"	138	14.20.
Mary 1	M. Bunk	136	16.50
" 23	Cash	136	14.
" 28	ditto	157	2.30
June 6	M. Bunk	158	8800
" "	Cash	"	8.60
" 25	Abraham &c	"	12.
" 30	M. Bunk	"	24.
" "	Cash	164	36.27
July 2	M. Bank	162	10.50
" 6	Cash	"	4.10
" 24	"	"	5.
	Jes comme	326	653

[CHARGES ACCOUNT - Page 14]

14	Ccharges.	248.	43867.
		4.00	
1860		Dec 31 By Propt' & Sepi.	218. 433.67
May 8.	But's Jannce H. Johor	13. 326.33	Dec 31 By
" 11	trash	163	3.55
" "		164	5. March 6 By Marchantes Bank 249 1.00
" 24		167	3.10
" 24	M. Bank	169	9.15
" 31	cash	"	9.13 Dy
Sept. 3	"	170	1. 1861

"	"	M. Bank	"	10.	May 18	To cred Loet Jannesse	729.21
July 5	"	174 3.60			Marchantes Bank	205	791
"	16	"	"	10.	" 20 "	Ditto	". 1650
"	25	"	174 3.60	June 29.	Cash	204.	390
Oct 3	Sundries	175 1706	July 20	Cash	"	390	
"	8	cash	175 4.03	" 21 "		206.	390
"	9	"	178 4.36	Aug 30.	"	206.	1015
"	30	"	" 2300	Sepe 3.	Cash	207.	3.00
Nov 1	"	" 200	cash	"		700	
"	30	"	179 3.605	Oct. 6.	cash	211.	7.70
Dec 1	M Bank	110 8.00	" 12.	Cash	"	270	
"	10	Cash	" 800			". 300	
"	10	"	113 7.00	" 28.	Cash	212.	1.95
"	30	Sundries	" 276.02	sundries	"	30.15	
1861			Decr 28.	Cash	215.	2027	
January 9.	M Bank	184 5.25	" 28	ohn		. 800	
"	9	"	" 1.62			. 210	
	Cash	186 1490	" 31	Cash	218.	1.95	
	M Bank	" 4.50	Warbaries Bank	219.	8.50		
"	11	Cash	188 10.60	Cash	"	85	
"	27	"	186 2.66	Cash	"	5.00	
"	"	"	185 10.25	D O Roger	"	200	
	Sundries		sundries	"	2498		
Feb. 7	"	191 8.40.	Cash	220.	1000		
"	7	"	192 2.10.	Markantes Bank	. 5 11		
"	7	"	" 10.00	Oct 2h	221.	1 30	
"	18	C. N. Stoughton	193 10 12.	" 11	Sundries	222 2268	
"	25	Cash	" 1.	Sundries	"	3338	
March 11	Cash	194 2.26.	" 27	Sundries	"	3300	

" 19 "	" 1 60.	Makantes Bank	223	10.28
" 26 M Bank	196 6.00	Ditto	229.	340
April 5 Cash	197 3.20	June 28. Cash	226.	205
" 16. Cash	199. 2.25	" 28 cash	227.	395
May 7. M Mank	200. 2.10	Aug 19. cash	".	2.05
" 7 cash	208 2300	Cash		
" 5 Brud jomard	221554	" 26 Propt' & Sepi	153 476.02	
	Jannong & To Cash	1	221504	

[INTEREST ACCOUNT - Page 15]

Interest 15.

1839

Aug 21 Billo Reeceivts. 122

Dec 28 " 129 200 Aug 1 Billo Reecevals 119 2.18

" 31 Propt's & Sepi 162 137 July 18 do 123 90

638 " 19 " 135 370

1860 638

Jan 16 J. J. Easdy 145 9.42 Febr 16 Br Bills Reecevalle 166 9.42

July 20 M Bank Jas Str. 163. 3.19 " 29 M L Brooke 166 56

Dec 22 Wm. S Cabell &c. 181 6.40. Dec 31 By Sept. 163 9 43

5741 17.41

1861

March 12. Mc C. Mather. 195 5.50.

March 31. H H Cockrane 221 2.25

May 3 v L Homier 222 7.00

May 27 v W D Alexander 233 8.23

146.34

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LEDGER A - C, S & Co.

1851 - 1861

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16 - Alberti &c -

1860

Nov 8 Fees Acommt 177 6 00

- Wm E Andrews -

1861

March 1 Fees Acommt 196 6.

- Lor J. O. Armistead -

1861

March 6. Fees Acommt 196 5.

1861 W Arnold &co -

April 16 To Fees Atcons 201. 6 00

1862 Citizens Building Fund Association

March 18 To Fees & Com 220 31.00 Oct° 1 By Jess Atcons 221 2100

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Library Account 17

1858

Jany 27 Merchants Bank 44. 910

June 16 " 140 10.

Apr° 26 " 152 3.

1861

Jany 1. " 184 10 00

20.35

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18. Elizabeth Ambler

226 17310

June 16 To Sundries 226 17310 June 16 By Cash

Staples and Anderson -

1862 Oct° 1 By Jess Atcons 221 6 00

June 23 To Jess & Chons 226 600

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Suspense Account 19

1857

July 30. A W Stone 117 66.00. Aug 1
Feb 24 Merchants Bank 118 . " 21 . Merchants Bank 121 66.00
Sept 30. Costs of Suits 207 5.00. 1858 2 " 125 .
Apr° 2 . C R Slaughter 152 2500
110.00 116 00

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20 Property Account

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Merchants Bank. 21

1857 1857
Febry 26.to Garanshaw &c 2. 52.00 Febry 27 By Garanshaw &c 3. 52.00
Mar 2. L A Slypen 4. 60.00 Mar 3 L A Slypen 4. 67.60
" 26. Cash 5. 174.87 " 9. Carnshaw &c 5. 14.71
April 16. Waste & Business 7. 173.60 " 24. Cobb Y Brass 5. 152.45
" 17. John W. Johnson 8. 400.00 April 17. Waste & Business 8. 161.72
" 18 Cash 9. . 85. " " John W. Johnson ". 39643
" " Cash 6. 28.00
Balance . 26.76
1857 796.92 1857 796.92

May 1 To Balance . 2976 June 6. Charges . 13. 2000
 June 4. S John S. Johnson 13. 52.00 " 16 A Smude &c. 13. 57.00
 " 16 St J S Brack &c " 57.00 " 22 Charges 14. 654.
 " 22 St bask 14. 3130 July 1 Sundries 16. 90.00
 " 28 St bask " 4800 " 16 J Brown &c 17. 36.66
 July 4. St dosh ". 16 00 Aug 20 Wadsworth Shenmon 21. 1206.23
 " 6. S S omas & &c. 17. 3233 " 28 G W Deaman &c 22. 136.00
 Aug 11 Bask 19. 60.00 Sept. 5. Baskdale Legan &c 23. 23718
 " 11 Wadsworth Shenman &c 21. 102549 Oct. 14 A G Busk 29 9522
 " 20 Cash 21. 12164 " 14 Sundries 28 163.52
 Sept° 4 Baskdale, Legan &c 22. 26092 " 20 A G Berry . . 17.58
 Oct° 13 Sundries 26b[?] 31116 " 21 Sundries 32 22.00
 " 14 L J Morton 27. 72 21 " 21 Charges . 45.32
 " 24 J. J. Morris 28 102.00 Nov 2 Sundries 31 . 20.52
 Nov 2 Cash 29. 878.20 Dec. 3. Jess Atcons 33 36.00
 Dec 5 " 33. 9132 " " Betance, Stuttgart 6. 2089
 Dec " " 36 2670 " 11 Cash ". 6.
 " " " 35 26710 " " R Knarreson &c " 140.
 " 31 " " 13100 " " R R Lambest 36 2670
 " 31 Cash 38.
 Markes & Fea 900! . 1100
 " " To balance . 60.85

288932 288932

1858

1858

Jany 14 To balances . 42688 Jany 16 M h Boche Sales 37. 1100
 " 9 M-n M Boche Sales 38. 242772 " " " "(53636
 " 9 Cash 39. 97.41 " " " ". 36.
 " 20 " " 20 " ".(46.50
 " " ". 9749

Cash ". 20.
 " " M°Burk 41. 500.
 " " Charges (&& (&)) ". 1917

301260

293204 Feb. 13. Balance . 6144

Feb. bask 163. 191

Febry 18 James Shranda 40. 16.38 Feb. " C R. Stoughty 30. 33125

Mar 24 A M Wright 46. 11. Apr. 1 J. W. Wright 30. 3422

" 28 Cash 47. 899. " 7 R L Staughto ". 21

A Garlloughson 50. 35.92 437150

" " Wadsworth, Simends 81.60250

104282

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22 Merchants Bank 1858

April 28 bal forward, fols 21. 10428.0 Apr° 24 bal forward, fols 21. 45180

1858 1042832 " " Sundries 82 8.15

April 28. Bill fones Jr fols 21. 104232.04 " " J J Thomas &c ". 136.76

" " bask 52 4. " " Wadsworth Shenman &c 50. 272.00

104791 " " Charges ". 1917

" Gunrshaw &c 82 14.88 May 7 Charges 53. 39.50

May 26 M Bunington " 24.55 " " Balances ". 18.96

Balances 5.59 123120

125124 1858

May 18 To balance 1896 May 27 J Gesche 56. 69.

25 J. J. Pickett 58. 9.54 " 31 do (tom.) ". 5.50

28 A. Mbanko 53. 50.00 " " Balances 39046

do (oe.) 436156

June 1. To balance. 340.66 1858 12 By J Willis 39 76.00
 " 1. A J Garrs 56. 70.00 " 18 " W Foster ". 72.50
 " 2. Sundries 56. 10500 " " " JJ & Garnett ". 27321
 " 4. C C Reynolds ". 60.00 " 28. Carter Tarmer 58. 35.
 " 22. Carter Tarmer 58. 10.00 " " Franklin & Maurer ". 2.3702
 " 24. Rusk & Blsom " . 10.00 July 1 Sundries 60. 13678
 " 29. Roast 57. 2316 " 12 Ben Whikes 61. 23024
 " 30. Cash " 2316 " " Wadsworth, Seaman &c 62. 2485
 July 13 N. Willis 61. 73873 " 29 Batesy & Waie ". 10.00
 " 24. Sundries 62.1312.89 " 30 Sundries 64. 237638
 " 29 Cash " 65.86 " " Carter & Jordan 65. 16
 " 31. Carter & Jordan 63.10354.48 " 31 Fees Amann ". 3.50
 " " Sundries 65.236092 Aug 2 Bask ". 18.55
 Aug. 16 Sundries 69. 10387 " 12 Ben Whikes 68. 5841
 " 21 Bason & Brewers ". 18472 " 31 Wadsworth, Seaman &c 68. 541
 balances 327825
 787137 787131

1858 1858
 Sept 1 To Balances 77738 Sept 1 By Within's Hecewry ..131.67
 " 2 To Sundries 69. 11863 " 4 Sundries ". 4.69
 " 21 M J Srawl 71. 300. " 8 W Whikes 69. 9.55
 " 28 J J Duncan " " A J Stask ent &c ". 82
 Merchants Bank 72. 19797 " 13 Casting & Sauxley 70. 4975
 " " Sundries " 240.00 " 13 Charges 71 2678
 July 1 Sundries 116 14.65
 do ". 19.50
 J J Noman 113 39643
 Sundries " 22.00
 do "

July 9 Sundries. ". 17923
 J J Noman 113 70.93
 do ". 12.47
 Wadsworth, Seaman &c 74. 36646
 Charges 5.
 To balance 2325

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Merchants Bank 23
 1858 1858
 Brought forward, fol 22 236125 Sept 6 Brought forward, fol 22 267299
 Sept 6 Geo W. Bouse 76 322. Oct 11 Sundries 76. 9409
 " 6 M G. Whike " " 22 M° Scarden ". 42691
 " " Scop bouse .2625 " 23 Charges ". 2445
 Oct 22 W° Scarden 76 300 " 27 Sundries ". 300.
 " 30 G Busk 77. 39147 Nov 9 J. J. Stonghter 98 2925
 Nov 8 J J Martun 98. 217742 " 16 J M Darrell 99. 34626
 " " " 11 A A Thomas &c 101.10847
 2347163 " " A. M. Daniel &c ". 24.
 May 7 Sundries ". 112087
 March 31 To balance 24548 Nov 29 J M Garland Jr 102 22929
 April 7 oin 100 17400 " " do ". 27823
 " 9 Sundries 101 20000 " " oin 103 25.
 " " 102 21274 " " Wadsworth, Seaman &c 101 47.51
 " 18 " . " " do ". 73.92
 " 22 bask 101 50. " " Sundries 102 23099
 " 29 E A Stik 104 33652 " " J M Early ". 2.
 " 27 G A Slaughter 105 39652 " " J M Garland Jr

	" "	Do balance		
			2476.54	2476.54
May 9	1	Balanes due	20066	May. 2 J. Garland Jr 106 107.60
"	15	Sundries	106 1160297	" 8 Arnolta & Utcson ". 592.
"	17	bask	107 92500	" " Sundries 108 17935
"	17	"	108 6000	" " do
"	19.	Sundries	". 44159	" " C T life &c 112 323.52
June 2		Bo Whikes	110 .	" " do 109 9300
"	"	Winston 8Powers	". 60000	" 28 Sundries 108 178852
"	"	R Stronup	111 100.	June 4 A J Merrother ". 500.00
"	30	M Berchettner	" 500.	" " Bo W Wright 110. 182.
"	"	So balance	77904	" 14 Sundries 111 15506
			687204	" 23 do 112 (0.38)
				" " Sinn M° Code ". . 100.
July 1		Sundries	116 15941	" " R. A Lee 163 206.90
		do	112. 1543	June 4 Charges 110 116.63
		J J Loman	113. 52450	" 28 Balances 2578
		Sundries	" 2300	" " J J Loman 113. 3055
		do	114	Lownry &c 146. 18000
		Sundries	115. 32088	" " Wadsworth, Seaman &c . 500
		Wadsworth Seaman &c	74. 34890	" 31 Balances 6133
		do	" 10.	6279
			1531788	

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24	Merchants Bank	1859	
		3594.40	March 12 but forund from fols Nogo 21. 18528
1859	" 17 Fees Aoman	91 0717	

March 27 brought forward fr fols 2339.40 " " J J G Sturebury ". 37119

" 31 Suspens &c 99 .13. " " E R Beargradd " 13.81

29. " " J A Early 91 102.

5422 " 31 To balance 293.66

39000.77 3490.11

March 31. To balance 25348 Nov 29 J Garland Jr 104 290.

April 7 oin 100 117.00 April 5 W. W. W. Clement 105. 22122

" 9 Sundries 101 20.000 " " J G Meron ". 7891

" 17 " 102 21274 " " Sundries 111.037

" 18 " 102 21274 " " do 101 47.51

" 22 bask 101 .50 " " Wadsworth, Seaman &c 101 47.51

" 29 E A Stik 104 33652 " " Sundries 1129

" 27 G A Slaughter 105 39652 " 15 Wadsworthe Schifr &c 102 6218

" " Sundries 16130

1476.54 " 16 cash 103 26.

" 23 J M Early ". 7950

May 9 1 Balance due 20066 " 25 Sundries 104 3350

15 Sundries 106 114097 " " To halect Uthsan ". 100.

17 bask 107 93800 " 30 Sundries 21251

17 " 108 60.00 211626

19. Sundries ". 44159

June 2 Bo Whikes 110 6.00 May° 2 J. Garland Jr 106 107.60

" Winston 8Powers ". 60000 " 3 Arnola & Utcson ". 6050

" R Stronup 111 100. " " Sundries ". 53.90

" M Berchettner ". 1500

" So balances 77904

76204

Merchants Bank 25

1859

July 26 Brought for fr. 26 2182.85 July 23 brot fowa fr 26 15368.25

" 31 W.h. M.Moman 116. 422 06 " " A M Ferrey 116. 500.00

" " J all Garland ". (39.77

" " J. W. Ellis (cL.1.) ". (17.k.

" " L Garland Jr ". " W.95.

2332.97 " 30 Ellis Bennsette 117 (97.07

" 31 Bask (S.S.R.) 112 96.63

Aug 1 Bo'ls Benusette 122 195.00

May 11 Sundries 120 16916 .May

" T W Mackbrade 121 5860 N. S. A. Loown 119 71.55

" Suspence &c " 6600 " 11 Charges ". 8.33

" 26 L & Kastinod 122 18933 " " Bro S Therinante 120.108731

" 31 M G Brusher &c " 17 38 " 17 M L Barkerey ". 1935

" J Gallinga " " " J G Treit ". 7180

Charges J J Stoufs & 122 690

Bo ". " 29 J J. Slaughty ". 200.00

39.58 93 " Balances 4668

3935.73

Sept 1 So balance 736 67 Sept 1 Mr L C Drucks Salt 195.58

Ben Whikes 123 62.80 " " J G Arthea & 1093

Jones sothe " 133514 " " M. Bartholomew 500

" 17 M Buck fec Str.r 126 38829 " " M. Wordson &c 123 6923

" " dosh " 6500 " " do ". 50.00

David Mortey ". 40.00 " " John A. Dherodek ". 34463

Box Works alsoms 13455 Jones & Sack . 133614

M Bartholomew 5.00 " 25 Franed Miles ". 3809

	" 27	Wm Siementue	"	.6359
	"	Ben Whikes	128.13432	
245892	" 30	by balance	278.96	
			244892	
Oct 1	To balance	27866	Sept 25.	oin. 32. .15654
	David Altomey	126 79.05	" "	M Bartholomew 500
" 14	G A Slaughter	129 3638	Oct 1	A M Bogte Salt ". 1763
" 20	Sundries	" 11394	" "	J M Booble. & 10000
	Gasgette Stok	125 160.	Oct 4	bask ". 200.00
" 31	Dolances.	10264	" "	Fees & Atconr 126. 20000
		137164	" 6	David Altomey ". 300.00
	" 16	Charges	127.	10.77
Nov 9	M. Mo Alt &c fer	129 30.	" 20	Sundries ". 60020
	19 Jno W. Memail	" . 25914	" "	Ben Whikes 128 3730
	Lof T Gatoind	" . 41838	" 27	Sundries ". 10.84
" "	W H. Machbande	190 140320	" "	" . 101.51
" 19	M. K. & A	131 42000	Nov 9	M. to no &c 130 8245
" 29	M Gathunt	" 11533	"	J W Momell ". 26666.67
	335284		Balances	157.95
				393287

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26. Merchants Bank

	Bot° forma &	163195790
	3952.64	Nov 26 M H. Mackbrude 130 463.03
	But forma &	120 (123.90 Nov . T.W. Wthams ". 901 76
lo 26.	M Garmar &c	" . 4031 " " W. Stones &c ". 170.
" 29	Cash	" . " 26 By balance 633.35

61772.5

617725

Nov 30 Balance comm 28529 Nov 30 J Garland Jr 133. 190.
" J Marshall 3 132. 90. Dec. 2 Unatow & Baur's (22. 6173
Dec " Sundries 103.33941.00 " Fees Momat ". 25.
" M Stork 135. 2195 " " & A Sturcy ". 2546
" 18 J M Mtor 136. 1710 " 14 Henry Bomsher ". 8.
" " Sundries (37.227702 " " Stephen's Mon &c 138.30428
" " A Elm " 25. " " Cowey. Now &c ". 30030
" 23 Balls B brouselst 137. 3617 " " Miscent Sred. &c ". 78093
" " " " 3015 " " Sundries ". 1020
" 31 Shek to Moxie not ou 105 53 " 18 H. J. M. Jeff og 136. 30466
" " Cowey. Mow &c ". 21600
" 17 M. L. Drohm Sale 137 550
4352.56 " " H Garland Jr ". 185.
" " G R Slaughter ". 10196
June So balances brat Arom 433400 Dec " J J. Slaughter 158.14332
8382 " " Charges ". 10.
June 1 bask 102 100 " " Sundries 139 3266
" 16 J U Lee 163. 24170 " " By balances 45326
" " Shok to dow b M° Cook ons 166. . 35 " " " 43256
" " Balances 17.11 " " Sundries 3400.
30046.18 " 18 By shek to Moxim " 105.53
" " J J Slaughter (6 x3th) 160.
Feb 18 Sundries 145 245. Feb 1 Charges (172) 58 98
" 16 J W Slaughter 146. 37796 Sundries ". 200.
" " Sundries " 15988 " " Fees Momat ". 27.
" 28 M L Brooks Salt 146. 336.17 " " Jno M Code 143 100.
" " G A Slaughter " 70000 " " N. A Lee (125) 24030
" 28 Cash 12793146.63 " " Lotunny &c 10.

"	20	Charges	1025
"	28	J Garland Jr	146 12375
"	"	C R Slaughter	". 119.58
1795220	"	" bask	147 1398
"	"	J Wilkina	" 139.18
			17953.20

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Merchants Bank	27		
1860			
Febr 25	Brought forward	Jnf 26	14953.20
Febr 25	Brought forward	fnf 26	142448.68
"	29	Shek to M W Sund nes	933.
"	29	A Garland Jr.	147 3227
"	"	Shek to Ming & Majram	138.90
		Charges	148 13.
"	"	Shek to Sibs G Majram	200.
"	"	A Garland Jr	". 200.
		Stragenge &c	". 185.
		Balance	150789
			3653.16
			3652.16
Febry 29.	Balance.	9171.31	March 1
			A M Treands shok 333.
Mar 2	A W Geols	147 104.14	" "
			Strerds G Bedford 133.96
"	4	S M Bogne	148 99.03
"	"	otto	200.00
"	9.	Cash	. 8313
"	2	L Garland Jr	149 250.
"	22	Re Early	150 23381.71
"	3	M C Stallard	". 300.
"	24	J W Clemmato	151 60.
"	9	M M Bagun	". 674.25
"	27	A Garland Jr	200.
"	12	M M A Aloy	". 6.
"	31	Balances	9116
"	15	G J Pleasants	150 60.
		J Bele	". 98.94
			7359105
"	22	Be Early	".
April 25	L. L. Aluetch Str.	155 3529.00	1860
"	37	Band y Joshette	151 31220

" 28 Sundries 28730 April 1 Balances 91.14
 " 26 Bessenmest Loe& 152 7939
 " " L. L. Aluetch & 155. 3529.00
 4326.30 " " J A Stones ". 135.
 " 30 Balances 512.05
 April 30 To balances 51209 May 1 S. J. Morton 158 40790
 May5 J A Stonor 154 125. " " Sundries 156 79.15
 " 18 Sundries 155 10.1997 " 3 L. R Stanugham ". 7110
 " 16 L M Joyce 156 317602 " " E Cuningham 158 111.10
 " 22 Sundries . 40 " " L J Loftus Adom ". 117.06
 " 28 Cash 137 12497 June 1 C R Slaughter ". 20661
 171833 " 18 Nancy Batcher ". 200.
 " 16 S M Bogne 156 23937
 June 1 To balances 21486 " 30 Sokenfield & Shomas ". 1208
 " 18 L Lee) 1810.17 " Sundries 157 17150
 " 23 } " (71.90 " 30 Balances
 " " Jor } 160 40.10 " " Balances 21456
 " 23 G Mheates " 80203 221835
 " 29 G M Smith " " 9464.73
 Formas to be 2S. 632.86

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28 Merchants Bank 160 162 (73.32
 204 Sundries " 342.99
 1860 bot 227 63286 July 2 J. S. Audreville ". 12.79
 July 1 brought forward of be 232 6321 32 " 6 M° Barn 163. 10.90
 " 3 Sundries 163 1800 " 10 Sundries ". 22.

" 20 So I. Mitchell Gete.s " 31830 " 20 W° Austin &c 162 32.76
 " 16 David Abromey 166 8. " " Cash ". 310.
 " 21 S° Mitchell Gr. ". 303.93
 " 26 J. M Burton 164 11289
 3456.68 " 31 By huo shooks of 5 Jo Jo 16 do.) 212.
 emoport Joangas to M° back bu mistake)
 1860 Balances ". 4458
 Aug 1 To balance 44058 Aug 7 H S Elliott 165 5005
 the shooks 2 L. L. b. & 6 d 212.00 " " Jones &c ". 12836
 " Sundries 165 116. " 10 Sundries ". 30.30
 " 20 " 31450 " " Stourathan &c ". 60.00
 " 16 So Motchell Gete.s 31630 " 11 J G Dreamas ". 637.
 " Davis Abromey 166 10.00 " 11 A M Garland ". 114797
 " 16 Sundries " 11 H S Elliott 166. 10817
 " 22 Georgex Shom &c & . 20000 " " S Sketchers Sol. ". 33785
 " 26 A Garris 165 23731 " 24 W° Shalten ". 24239
 " 31 Bates Amonrette 169 23646 " 26 Sundries 167. 306
 " 16 C R Slaughter " 400. " " H Shalten ". 6534
 " " J Jeurgen Miller 168. 130.
 " 28 W° Shalten ". 2439
 " 28 Georgex & Mo.Geaves ". 4315
 " 31 Sundries 169. 5090
 " 8 G R Slaughter ". 400.
 Surmangkans ".
 Sept 4 J Gorhams 171 23796 Sept 3 Sundries 170 20.
 " 9 Wadsworth, Seaman &c 166.95 " 8 Sokordo Shawson ". 510
 " 30 Sundries 173 1100.12 " 18 A Gorhams 171 21040
 " 25 Sundries ". 040
 " " M° Garner &c 173. 100.

	6097.57		Balanco	60751
Oct 1	To balances	7.93643	Oct 1	C R Slaughter. 177 57918
" 8	M Hyguntbthone	174. 400.	" 8	Wadsworth Samar &c 174. 500.01
" 16	Sundries	" 200.50	" "	Charges ". 11.
" "	S M Bayne	178 40.	" "	M Hyguntbehne ". 359.
" 9	Sundries	" "	" "	A. Y. Carte &c 173 7.51
			" "	C R Slaughter ". 200.
Nov 1	Folarces	27.1.18	" 13	R G Slaughter ". 38619
	Baltimes	" 31	Balances	180.118
				271.118

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	Merchants Bank	29		
1860		1860		
Nov 2	Balance Junond.	46859	Nov 2	A J Stange 177 2850
" 12	Vin Love, Seapler &c	177 30.	" "	Van Lives, Seogler &c " 3000
" 28	Cask	178 100685	" 8	L A Floyd ". 30000
" 28	Ash]	181 20445	" 17	Sundries 178 70233
			" 30	Balances 7.773.32
	18.3.332			2753.32
1860		1860		
Dec 1	Balances	17832	Dec 1	Charges 100 18.
" 10	Cash	180 28818	" "	Sumours Vue Sele ". 268.85
" 14	E. M. Jenneester	181 17376	" 5	G. Y Carte &c. ". 87946
" "	Cash	". 34 85	" 6	William Suttan ". 390.
" 22	Re. W Cabell &c .	1 03266	" 10er	Sundries 181 10386
			" 14	E.M. Jenneoster 181 16024
			" "	Fees Acommt 182 7430

" 22 Re M Cabell &c 182 2180
223227 " 26 Sundries ". 3740

" 31 " ". 770

Balances 108690

223227

1861

1861

Jan 1 Balances 10869.73 Jany 1 Sundries 184 1595

" 3 A Ogden 184 17950 " 2 do ". 30000

" " C C Sautens 172 18 " 3 C C Sautens ". 102.49

" 6 James Letton 185 220. " " Sundries ". 300.00

" " Cash " 6 L A Gates 185 12300

" 16 Sundries ". 182 28 (nom " 11 Sc C Sautens ". 22 68

" " Sam'd Millen 187 26.99 " " Charges ". 5.

" " James Millen " 221.41 " " Sam'd Millet ". 262 11

" 31 S U Monty 189 1000 " 13 James Lettow ". 5005

" " Lindsey Slokinson Adm &c ". 2653 " 6 Lindsey Slokinson 187 2653

" 25 Sam'd Garland Jr 188 6362

" " G. R. Booker 189 2125

Balances 624.36

230734

280734

Feb 1 Balances 64181 Feb. 1 Lindsey Slokinson 189 26.55

" 4 Jerry Uhitdes 190. 40.73 " 2 Jerry Whitdes 190 30.30

" 9 Sundries " 3 Sundries ". 540

" " do 191 20575 " " do 191 205.75

" 7 G R Slaughter ". 60. " 7 J. J. Monty 192 (24.72

" 12 Sundries ". 16 " " Balances " (6032

" 28 Cask 193 3313 " 12 A H Mooty ". 33.65

" 16 A Garland Jr 86648 " 23 Geo W Smithson 193. 60000

Re M Cabell &c. 105935

16 22.74 Balance 165.87

16.22.74

Feb 28 Balance formed 71368 Feb 25 G. W. Smithson 198 9500

March 18 So.ls Muswett 195 8. March 2 J. A. Monty 194 5485

" 19 Sundries ". 63037 " 12 Genrl Jer Basm 195 70.35

" " W. Logorte &c "

" 19 Sundries ". 524953

99406

99406

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30 Merchants Bank 1861

March 19 Brought forward A f 29 65271

1861 99136 " 31 Sundries 196 42300

March 19 Brot's formard fr 8 29. 99436 " 21 J drumelle 16 ". 9239

27 Sundries 196 432.46 " " Frolens ". 36034

" " J. Bushes 197 4060 " 27 R. C. Locke 197 96 10

" 27 R C. Locke 199 3570 " 29 J J Slaughter 198. 200.

" 30 P Drept. " 200. " " Balances 512046

" " Sundry shook 37.25 4762 217336

217234

217336

1861

March 30 Balance 84846 April 1 By Shooks 42502

April 2 G R Stremout 197 595. " " By Ge Clemento 199 1000.

7 J H Stremout 119 2.1160 April 10 . E R Bogue 205. 14340

8 ". 2823 " 16 . C R Sogrn ". 200015

10 . Ane M° Cebe ". 2500 " " J. J. Slaughter et ". 377

16. Cash ". 15145 " " A Garland, ". 109.60

May 4. Broy Clemmento 201. 105000 " " Charges ". 2300.

C M. Stremout ". 2050 May 4 Balances Fol. 71
 29. J L Slough 202. 2687 " " Charges 202. 771
 30 Balance. 6107 " 8 Sundrios ". 40.00
 " 15 J. Garland Jr ". 2150
 24776.1 247761
 1861 24776.1 1861 2550.02
 Junce 4 To D H Phelps 205. 100.60 Junce 1 By Balances 1 42.40
 " Step Stone &co ". 12.00 " 29. J. H. Slaughter 203. 225.00
 " 11. Sundries ". 51000 July 11. C R Slaughter ". 194.50
 " " Sundries ". 800.00 " " J. J. Slaughter ". 400.00
 July 2. J M. Slaughter 206. 77.95 Aug 7 M H Brooks atche ". 174.11
 Sundries ". 62000 " " Cash ". 80.00
 30. Balance 44879 " ". Balance 424 C21
 42161
 1861 1861
 Janet 4 To Balance 44879 Janet 1 By A Myer 207. 7214
 Sept 2. 6 H Phelps 208. 100.00 " " A R Slaughter ". 50000
 Steps Stone &co ". 12.00 " " Balances 1220
 11. Sundries ". 800.00 Oct 9 Cask ". 10750
 Sundries 800.00 Dec 17. A A Stemple ". 40000
 Jury 2. J M. Slaughter 204. 7705 " 30. A A Sloughter ". 12600.
 Sundries ". 1000 " " A R Slaughter ". 11149
 Aug 30. Balance . 16550 Balance 330079
 M Aurrph ". 380 D R Slaughter ". 182
 31. M A Sloughter ". 16812 " 31. Balances 33079
 448002
 1862 1862
 Junry 1 To Balance 448002 Junry 1 By of A Slaughter 148802
 2. Mc Straghr 216. 280.00 " 2. Sundries 13895

8 JJ Shommas ". 4034 " 3 B Tommy & Jr ". 538
And Aord 60231 " Aunt Aord 1.

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1862 Norchants Bank 31
May 3 To und lot Aord 1863 May 8 By und lot Aord 17988
" 20. Cash 217 90258 "" To J Eurling Som.
" 22. L L Mushing ". 101.90 Jan 30 Otto 217 79500
" " C C Semlyn; Exp 217; 10 40 " 31 Charges ". 13.95
Propt's & Sepi 219. 60.00
July 14. Charges 219 . Balances 18
Propt's & Sepi ". 60.00 Aug 20 Ohio Momah &c 80.000
Balances 18711 18711
1862 1862
July 18 To Balance 1.6771 79 July 18 By Sundries 219 1630
" A Byger 217. 10 00 March 12 by Charges ". 24179
March 14. Merchants Bank Gag o. 81510 " 31 Ditto 220. 804
" Charges ". 5.00 " " Balances 124912
18 Sundries 220. 1323
26 Cash " 1139
26 M M Coolson " 28.00
" M R. Silthers, ". 1233
99800
1862 1862 19840
April 1 To Balances 19992 April 10 By Charges 222 1956
10 J A Mursello 222 " " Ditto ". 15.00
" Fees Atcons 111.9949 " 30 Prochut ". 120.23
28 Attorneys & Trunk 618.12

1862 124885 1862 124885

May 1 To Balance 120855 May 5 By Semditos 228.01135.86

2. J B Lee 223 1600 " 13 Charges ". 10.25

5. Leonner " 3400 " 13 J A Mokin 224. 14819

12 Ditto " 7800 " " Est Sol Babb ". 34729

12 J Sat Agl Babb " 34566 " " Charges ".

1. J L Muncy " 12010 " " Est Sol Babb ". 23866

17. J Sat Agl Babb 224 346.89 " " Balances 23800

7. " " 15.00

" To Baml ful Collg 12.66

31 " 226 14.00

214996 1862

Sept 9. C. L. Lstruck Inst 229 30000 " Ditto 12 By J A Munder 227 21600

30 . Ditto " 33500 " " Sundries ". 5190

" J J. E. Stonck, Stot " " " J. L. Lstruck Inst 229 29.00

20 J A Stonker 227 54265 " Sept 9. L. Lstruck Esth 230 28171

17 J Stonck Inst " 41998 " " Balances ". 3028

7. C L Lstruck 229 28171 " " Balto Sto geiter 226 11414

Sept 9. L. L. Lstruck. Tate (? 9) 281 79 214973

30 . Ditto

" A Sat Agl Babb " 9828

1863 Oct° 1 By A Aporalt Esth. 23177

Octr 1 To Balance 93899 " " S. Sat Sat. Babb 1928

" Mr oss & Tl mels &c " 83.50

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E. J. Amis x 39

1859

Nov 24 Fees Acommt 131. 6.00

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LEDGER A - C, S & Co.

1851 - 1861

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Exchange Bank! x

1858

1858

May 26 S Fees Acommt 146. 11.55 July 1 Cash 60. 116.36

" " .30 117. 30.35

July 1 Cash 60. 116.36

Girard Bank x

1859

Nov 24 Fees Acommt 131 6.

Tradesmens Bank x

1859

Nov 24 Fees Acommt 131 11.00

G A Bucks

1861

1861

Dec 17 Fees Acommt 136 6.30 March 22 By J J Slaughter 233 6.50

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x Palmer, Ackerman &c

1860

Sept 25 Fees Acommt 171 11.

Charles Anthony x

1860

Oct 20 Fees Acommt 176 20.

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45. Bryan Ahalt (also Nhalt cases)

31 20

1857 1857 33 00.

Febr 20 To Fees Acommt 20. 10.00 Nov 26 C R Slaughter

Febr 26 " 10 10.00 Dec 1 Fees Acommt 50.

" 30 " 31 10.00 20.3 x 10 00

30.

1860 1861

June 16 Fees Acommt 139 x 10. Sept 18 By Cask

Cynthia Ambrozini

1860 1860 162. 5.

Nov 16 Fees Acommt 179 5.00 April 2 Cash

Moore & Alexander

1859

May 22 To Fees Acommt 11. 5.00 Nov 10 A L Alexander 82. 5.

William Arrington. x

1859

Aug 18 To Fees Atcomns 20. 10.00

" 19 To Cash ". 1.50

Septr 18 Fees Acommt 34 1.00

1650

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J.L. Abbott. x

1857

May 5 To Fees Acommt 10. 3.00.

Elizabeth J. Anderson (Glasgow Mo) x

1859

May 23 To Fees Acommt 11. 5.00

July 18 To Cash 24 1.00

6.

John L Alexander

1859

May 23. To Fees Acommt 11. 10.00 July 29 Cash 63. 9833

Nov 27 Moors & Alexander 82 5.

Dec 1 Fees Acommt 83. 25.

1860

April 14 Staples Settlers &c 102 3833

9833

March 25 G M Clement 197 38.22 Aug 29 By Merchants Bank 203 4140

1862 22 w Interest 228 222

Aug 4140

J G Horner & L R Aller x x

1860

April 12. Sundries 152 60. "

May 7 Sundries 153 25. "

" " Cash " 830

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47. Mark Anthony x (the Nathan Refuge)

1859

Oct 27 S Fees Acommt 37 20.

Jan 30 Ditto 51 30.

50.

New London Academy. x

1860

May 7. To Fees Acommt 13. 20.

A Alexander (+ L.L.&c.) x

1859

1860

April 13 Fees Acommt 101 70.. June 14 Sundries 111 70.

June 21 do 105 5.

Feb 21 do 196 11.

Newton & Alexander x

1857

Oct 24 Fees Acommt 101 6.00

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1858 Allen A Arthur

1838

June 28 By Garlands Center 89. 3 19

1858 Coolun & Hutchison

Sept 25 Fees Acommt 71 21.55 Nov 22 Bills Arcentte 80 11071

Nov 25 Sundries 81 112636

117176

117176

1859

1859

Nov 2 M Bunk 94 1022 March 7 Merchants Bank 95 103.30

Mar 7 Sundries 95 1.297.65

1339.30

13930

William S. Anderson x

1860

Sept 24 M. Bunk 92 2355. Dec 30 M S Anderson 93 183097

" 29 " 98 77177

" ". 36818

165097

Oct 5 To Fees Acommt 25 6. Feb 197 M. Bunk 92 61.65

May 27 M. ". 900 " " Cask 95 1365

" 29 Ditto 93 1.50 July 29 J J Slaughter 119 90.00

Nov 6 " 46 13. " 31 Merchants Bank 110 482.06

1859

May 1 M Bunk 60. 10. Dec 31 By balance 4345

1857

Sept 1 Fees & Cems 57. 5.00

Dec 1 Sundries ". 7828.15

March 17 Cask 96 1005

April 7 " 100 600

July 9 Merchants Bk 118 330.00

" 17 " ". 3525.

737.95

11860 12000
Februy. 10 Cask 116 21630 April 30 M. Bunk 163 .
April 30. M. Bunk 163 637. " 20 do 163 63790
May 11 " ". 126322 126322

John G Brodnas

1857
March 17 To Fees Acony 5. 60.60 Dec 5 Cash 33. 12.
Oct° 13 Ditto 3. 1.50 Nov 19 " 44. 705
Nov 3 " 31 5.30 Dec 18 " 46. 13.

1858
May 3 Ditto 51 5.50 April 28 " 52. 3.90

1859
July 5 M Bunk 60. 10. Dec 13 JJ Slaughter 82. 10.00
Dec 13. J. S. A 82. 193.60 Jany 17.v Merchants Bunk 82. 9876
" 31 w Interest 228. 322 July 20 " 163 37994
Aug " do 118 69401
 41040 41040

Dec 31 To balance 1348 Jany 16 Saml Garland Jr 197 9426
Dec "
1861 " To Fees Acommt 139 60.
Jan 16 Fees Acommt 189 420

10760

[PAGE 49]

49 Nancy Burks x

1862

Aug 9. To Fees Acommt 22. 30.00.

James Bushesk & Lin x

1859 1860 12.00

Oct 2 To Fees Acommt 120. 1000. Nov 21 By Merchants Bank 180. 2000

Nov 24 " " 1000

20.00 2000

Bedford Sav Bank

1859

Oct 2 A J Benes 36 11924. Oct 27 Cash 29 11924

D E Baffs.

1861

Jan 16 Lindsey Hokinson 189 2795 January 16 Cash 187 3950

" " M Bunk 195 1155

3950 3950

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John P Bondurant

1859

July 2450 Fees x Comms 5. 1000 1860 117.50

" " Fees Acommt " April 18 By Fees Acommt p fev 102 10.

1860 1887 1887

Nov 1 Fees Acommt " 5. Feb 29 Cash 118 5.

William Bailey &c

John G Brodnas

1857

March 17 To Fees Acony 5. 60.60 Dec 5 Cash 33. 12.

Oct° 13 Ditto 3. 1.50 Nov 19 " 79 12.

Oct° 13 Ditto(once) 31 5.30 Dec 18 " 44. 9.25

Nov 3 Ditto 51 5.00 Nov 6 " 46. 13.

May 3 Ditto 60 10. April 28 " 32 3.50

Jany 1 M Bunk 60 10.00 Dec 13 J J Slaughter 82. 10.00

Dec 13. J. Slaughter 82 19360 Jany 17.w Merchants Bunk 82 98.76

" 31w Interest 228. 322 July 20 " 163 37994

Aug 7957.95 " " do 118 5941.66

" " Charges ". 723

737.95 Dec 13. J. J. Slaughter 119 2000

11860 Jany 10 w Cask 1461216 50
Februy. 10 Cask 116 21630 April 30 M. Merrick 163 49792
April 30. M. Bunk 163 63790 July 20 do 163 12632
May 11 " ". 126322 126322

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51 Prinn and Brown

1857 1857
March 17 To Fees Atcons 3. 6 00 April 16 By Merchants Bunk 7. 11360
April 16 Sundries ". 10160
 11360 11360

Benjamine W. Brooks.

1857 1857 x 6623
March 30 To Fees & Cons 16. 20.00 Nov 7 C R Slaughter 2101023
 20.00 2000

James Benagle Ju x

1857 1858 v. 60. 530
March 21 To Fees & Cans 10. 500 July 10. Cash
1858 1858

Aug 29 .x Fees Atcons 67. 1130 Oct 6 Cash 126 20
Dec 14 Merchants Bank 185 2814 Dec 3 bank 103 1038
1860 " 14 M Bunk 106 914
May 28 Fees Acommt 107 " 3962
April 17. Fees & Cons 211. 174
S v Sundries 216. 3758

7634

1926

1966

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William B. Brown Adm (of consm.

1857

April 2 To Fees & Cons 7. 1000 Dec 14 Sundries 185 10.

Joseph M. Berry

1857 Oct° 13. Merchants Bunk 26 8536

June 8 Fees Acommt 6 00

Oct 20 Merchants Bunk 26 7936 8536

8536

Samuel Berger (Adm of R B Fenton dec.

1857

April 29 To Fees Atcons 9. 6.50

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53. R. B. Brown (Rachel)

1859

1859

Oct 22 To Fees Acomt 78 20. Dec 17 C R Slaughter 88 30.

Charles B Buck

1857

1860

" 27 To Fees Acommt 27 " July 13 Cash 60. 10.

Edward J Burton

(cost fund) 1861

1857 March 12 Cash 195 20.

Nov 17 To Fees Acommt 20 20.

Ro H Buckner x

1861.

Feb. 7 Fees Acommt 191 10.

[PAGE 54]

Merchants Bank Sav Account. 54

1859

Dec 22 To Merchants Bunk 28 1859
Jan 17 Fees Acommt 32 11 00 June 14 1857
Nov 27 " do 83 . Sepr 17 C R Slaughter 31.00
Apt 30 " 124 6.30 " " M Bunk 124 3329
Dec 31 To balance Nov 7 ditto 149 3000
44129
116.29

1860

Feb 28 Cash 147 923 1860
July 10 Sundries 168 10863 Jany 1 By balance 4129.
Feb 28 Cash 147 6696
11784 July 20 balance 163
11784

Sept 28 Fees Acommt 172 11. 1861

1861 Jany 6 JJ Slaughter 185 11.

Jany 2. Fees Acommt 180 11.

Jany 22 w Ditto 219. 5600 1861

July 19 w Ditto 219 1190 Jan 14 By Merchants Bank 217. 91310

" 5 w Ditto 223. 62793 " " Ditto Cask 220.x 723

Aug 5 w Ditto 223 600 May 27 w Ditto 225 1000

" 17 w Ditto 224 600

" 21 w Profit & Sepi 225 142

1862 62923
Sept 18 To Cash 229 34050 1862
 Sept 18 By Cask 229 34050

Mechanics Savings Bank x

1861
Sept 3 To Fees Acomt 207. 10155

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55. D G Burney W & Co

1860 1860 39. 11836
Jan 7. To Sundries 39. 11836 Jun 9 Cash
1861 1861
May 20 M Bunk 167 185 Sept 13 By Profit & Sepi 210. 185

Davis & Burney

1859 Sept 26 M. Bunk 125 40.
Oct 8 Sundries 126 37805 Oct 6 Merchants Bank 126 57885
Nov 9 To balance 40.00 47885
 45785

1860
Febr 11 M Bunk 165 80. Jany 1 By balance 40.

Oct 11 Fees Acomt 200.12 Feby 16 M Bunk 165. 80.

April 10 . Fees Acomt 200. 2855 Oct 30 w Sundries

Sepr 30 w

Sepr 30 w

12000

12000

Henry L. Brooke &c (Slo So to H Binford, Party R policy spon on as H Bunk & Smith drawn up)

1858 Jan 16. Sundries 29 102836 Jun 16. Sundries 29. 2.03

Jun 16 Sundries 29. 102836 Jun 20 Sundries 1396.36

" 20 Sundries 9636

27697 72

Nov 12 To Fees Acomt 97 3189 July 6 M Bunk 114 49162

Nov 21 do 183. 60.50 Feb 28 M Bunk 146 39817

" " do 96 615

1859 1159

July 12 M Bunk 112 87586 July 12 M Bunk 112 395.86

May 17 M Bunk 120. 1788 May 9 M Bunk 120 17.88

Aug 7 Sundries 116 100 do ". 9830

Feb 17 do 136 2610

" 18 To balance 2.43

85799

1860

Aug 24 M. Bunk 167 38 Feb 15 Balance to pay w.&. 2.43

Henry L. Brooke 56

Apr

Jun 20 Cash 40. 5. 1860

" 31 Merchants Bank ". 20 Jan 31 M L Brooke Sale 168. 6456.

Feb 26 Interest stk. 148 3850

" ". 36 6456.

64986

1858 J A Burnslons

April 7 To Fees Acommt 10. 6. May 4 Merchants Bank 106 700.

April 4 ditto 100. 56. " 31 J S Alexander 107 3340

May 3 do 106 5. " to balance 600

" 5 Merchants Bunk 106 89.

" " " ". 15940

" 25 Sundries 109 1640 June 14 Fees Acommt 111 6.

" 31 Sundries ". 1840

15940

Smyth, Stone & Banks (Reading)

1858 1860

May 7 To Fees Acomt 13. 6. Nov 3 By J J Slaughter 88. 600

J J Bickle

1858 May 25 Merits Bunk 64 9336

May 29 To Meritts Bunk 64. 95.

To Fees Acomt ". 9510 9336

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57. R C Brown

1858 1888

Nov 18. To Fees Acomt 34. 62 Sept 30 Meritt Slaughter 76. 75.

Sepr 9 M. Bunk 70 32. 75.

" 38.

B W Brooks

1858

June 1 Transferred to favo 31. u 23 June 1 By C R Slaughter 36. 929

W Bartholomew

1859

June 28 Sundries 110 10. June 29 By Cask 38. 1030

James M. Booker Ju. x

1861

March 1 Fees Acomt x 5.

194

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Citizens Savings Bank. x

1858 5 166. C R Slaughter 163 6.

Aug 5 Fees Acommt 66. 6. Apr

1860 1860

Jan 1 Fees Acommt 164 6 April 25 By Merchants Bank, 222 x 251875

" 5 do 186 12. May 3 w Cash 223 x 323

April 16 Ditto 201. 600

April 2

May 8 Cash ". 6.60 Merits Bunk " x 01893.

" " Fees Acomt 220 x 329

" " " ". 32.00

" " Merchants Bunk " x 51893.

John G Buft

1857

Febr 6 Fees Acommt 92 30. Dec 17 JJ Slaughter 125 200.

1859

June 16 Ditto 149 300.

Dec 16 Ditto 125 1600.

200.

200.

Nancy Boock

1859

Sept 24 Fees Acomt 72 31.00 July 1 M. Bunk 116 30 00

" 11 gate up the stott 180

" 3180

John Basseau x

1861

No 4 Fees Acommt 201. 5.50 Octr 1 By Fees Acomt 231 13600

May 17 Ditto 244. 18.00

1800

1800

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59. Farmers Bank x

1859 Sept 30 & A blog. Order 17. 10.5825

Oct " C & blog 96 10560 ". 16.10.

Oct 19. " ". 0.38

10 560

Nov 12 Fees Acomt 98 10.

May 31 Fees Acommt 108 3140

June 10 Fees Acomt 110 3024

" ". 6190

9750

R G Brown (Concert Artist) x

1857

Feb 14 Fees Acommt 92 10 00 Decr 13 Cash 155 10.

July 16. Fees Acommt 163 5.

M B Burton

1859

March 17 Fees Acommt 97 10. Jan 11 C C Jenkins 162 10.

Planters Savings Bank

1861

April 10 To Fees Atcons 196 x 1100 1861 Vo By Bo's Recevalle

Sept 28 tr Buls Arecevetle 209.x 1094 72 April 10 By Bols Recevalle 199 x 1044 72

" 17 w Cash 201. x 602

Fees & Cons x x 5

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John H Backley Agent of M Borkley. x 60

1858

Ott 4 Fees Acommt 100 6 00 May 17 Cash 100 26.00

" 7 M Bunk ". 15.00 Dec 17

2500 " Balance 31.

1860 31. 31.

Jan 7 Balance

" 7 Fees Acommt 111 11. May 16 M. Bunk. 156 632

June 18 do 159 30.

" " " " 5.

50.60

52.95

64.65

1858 M. Bethel

Apr 18 Boraugho, Sheffield 102. 1650 Apr 28 M. Bunk 101 10000

Dec 18 Fees Acommt 136 6. " 27 Cash 109 2500

" 31 To balances 10985

20500 20500

1861 1861 10985

March 12 Malicker, lequered &c 195 10985 Jun 1 By balance .

Mithal Bergman &c. x

1839

April 29 Fees Acommt 104 650 Jany 31 By Cash 234 650

D J Bryetown &c

1857

Nov 18 Fees Acommt 156 6. Aug 28 M Bunk 162 898

" 8

Sept 18br Fees Acommt 209x. 28

" 30. Costs, of Suits ". 4.38 698

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61 Jesse Y Burks x

1859

May 5 Fees Acommt 108 6.30

A Boyd

1859

May 17 Fees Acommt 108 6. Jan 5 By Sundries (20) 102 12.

Nov 16 Fees Acommt 129 6.

12.

12.

John Heireau

1859

June 16 Fees Acommt 111 16. Jan 15 Cash 198 20.

Jan 15 Fees Acommt 130 4.

20.

E A Burks (Herbert & Bensted) x

1860

June 18 Fees Acommt 119 30. July 10 C R Slaughter 163 25.

Mary the H Brodnax x

1862

July 4. To Fees Atcons 209 1 00 Oct° 1 By Fees Atcons 201 500

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H M Barksdale 62

1859

May 1. Fees Acommt 117 6.00 May 18 Merchants Bank 121 61.60

July 19 bask 123 8800 Nov 18 Ditto 120 23322

Nov 21 Sundries 130 41728 36883

36883

C J Bluff x

1859

Aug 25 Fees Acommt 122 35.00

Saml Berger (on ab un hum)

1859

Oct 7. Fees Acommt 126 10.00

June 18 " 189 30."

J J Pattern x

1859

Dec 18 Fees Acommt 136 11.

James Boyd &c

1861

Aug 13 To Fees Acommt 207. 1000

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LYNCHBURG, VIRGINIA ACCOUNT BOOK - PAGES 81-100

LEDGER A - C, S & Co.

1851 - 1861

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63. G A Burton

1860 112. 3931

1860 Nov 8 Cash 160 12010

Feb 9 Fees Acommt 160 1605 June 23 M Bunk

May 31 M Bank 169 6850

July 24 M Bunk 166 112 07 177160

" " Fees Acommt ". 9 00

177160

W G Bell & Sale x

1860

July 26 Fees Acommt 166 3130

Henry S Brown x

1860

Aug 31 Fees Acommt 169 6.

Keen Baldwin &c.

1860		1860	
Nov 2	Fees Acommt 177 "	Nov 12	Cash 178 6037
" 19	M Bank "		.3737
Dec 1	Fees Acommt 180 6.		
	6027		6027

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John Clarke x
(over) 149

1857			
Feb 26	To Fees x Cons 5. 6 00	Dec 17	Merchants Bk. 136 142.77
1859	51 20. "	31	To balance 2173.
May 7	" 54 "		
1860	" 5000		
Nov 31	To balance 6453		
	6453		6453

1860		196	
Jeby 3	Fees Acommt 106	1130	
Feb 2	do 196	6.	

John Collins

1857		1857	
------	--	------	--

June 1830 Fees & Cons 1. 10 00 Apr " A M Slaughter 80.

10. Nov 9 Fees Acommt 122. 10.

40.

Thomas 1860 Brooke Junr x

1857

March 17 To Fees Acons 5. 1000 Hay 11 Cash 165 25.

Nov 18 " 30. 10.00

June 16 " 111. 3022

5000

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65. L. S. Crenshaw and Co.

1858 July 24 By Merchants Bank 70. 5300

July 27 To Merchants Bank 5. 30.00 R'h Cts 19 & Cash 3.12 21337

August 19 w Sundries 50.39 March 17 Cash 96 677

June 23 . Fees Acommt 18. 6.60 7737

7737

William A Clement v

1857

1859

90.

March 30 To Fees & Cons 6. 1000 Dec 27 C R. Slaughter 38.30

May 23 .	Ditto	11. 2000	Dec 31	By balances
Aug 9 17	Ditto	20 38.50		
Oct 22	Ditto	28 5.50		
		6630		6630
1859				
Dec 31	To Balances	1850		

x George G Curle Jnr/Dr x

1858		1860		
May 26	To Fees & Cons	65. 1000	Oct 11	M Bunk 174. 12213
May 22	"	66. 5000	Dec 31	Balances ". 3730
Oct 22	"	96. 6.		
Dec 17 .	Sundries	84. 2100		15943
1860		175. 2000		
" "	. Geo W Curle	17563.		
Dec 8	Sundries	175. 26.87		
"	M Bunk	186 3936		17563
1861		179.63		
Jan	Balances	3150		

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1857 Courtney and Cushing (& Baltimore)

April 29 To Fees Atcons 9. 3100. Aug 11. Cash - 17. 2950

Sept 4. Cash 23. 815

Dec 31 To balances 2 83

1857 2750 2750

Sept 30 To Costs of Suits 209. 1 88 Tan 1 By balance & pay note . 2 85

Geo G Curle

1857

May 27 To Fees Acommt 11. 2000 Dec 18 By Sundries 84. 5000

June 22 " 14 20.00

4000 4000

John P Chalon x

1857

Nov 26 To Fees Acommt ". 3000

Oct 22 " 96 50.

80.

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67. Moses Cohren

1857 1859 23. 5.

" 26 To Fees Atcons 33. 6 00 Dec 4 By cash ". 26 5.

April 29" " 34. 200 " 15 ditto 24 5.

May 7 " 35.3677 " 22 ditto 26 5.

" " Cash 463 Oct° 2 ditto ". 5.

" " Balances ". 15 ditto 83. 5.

May 7 ditto ". 5.

" 11 ditto ". 1692

" " " " 4172

463

1857 4992 Nov 21 By balances (& pay note)

Sept 30 To Costs of Suits 209. 463

Seduthan Carter

1859

Sept 5. Fees Acommt 6 00 Feb 27 Cash 98 37.

Jan 3 " 43 600

Mar 6 " 146 600

Sepr 4 " 69 600

Oct 8 " 75 650

Dec 3177 " 85 600

May 4 " 94 50

3700 3700

1860 1860

May 4 Fees Acommt 165 18. Aug 24 A Williams 185 6.

March 11 Cash 194 218 90 March 11 Cash 194 23418

" " Fees Acommt 1030

24018 24018

1859 Paul Curp

Dec 11 To Fees Acommt 34. 1100 Oct°

Nov 31 " 85. 10. Nov 17 Farmers Bank 96 1080

Aug 6 " 66. 3430 " " Profit & Sepi 77 6391

Oct 30 Sundries 77 18270.83

10.62883

10.62883

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68

Joseph W. Cooks Admr (E.A.Blandes).

1859 (acct n) 1859

April 1 To Fees Acommt (85) 22 1200 Apr° 21 Cash 102 12.

Hobson Clark

1859 1859

April 24 To Fees Acommt 26 650 Nov 22 Betts Herusette 80. 186.42

Nov 22 Sundries 80 16390

" 30 Betts Herusette 82 310

Balance to pay note 723

18195

1858 1858 625

1858 1 To Cash 83 . Dec 1 Balance to pay note. 6.75

Nov" 17 To A M Beaumyfort Extr 90 140

Nov 1 To R Woomryefort &c 94 458

Dec 31 To balance 30

875

1861 1860

Sept 30 To Costs of Suits 209. 150 Jan 1 By balance after note. 30

Messena & Slaughter

1857 1858

Nov " To Fees Acommt 30 10.00 Nov 17 By C R Slaughter 36. 4323

1860 Dec 7. s. Ditto 219.156 77

Jan " Fees Acommt 141 25.

" Fees Acommt 152 70.

Dec 26 " " 30.

1861 20000

Jan 2 " " 20.

Nov 22 " 2123. 25 s

20000

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69. Henry S Chandler

1860 1861

Jan 1 S Fees Acommt 37. 5. June 11 By Merchants Bunk 203. 500

George A Clement Admr (Allen Allcood)

1858 July 29 C R Slaughter 127 1130
Jan 7 To Fees Acommt 10. 610
Mar 12 " 47. 3150
 4130 4130
May 1860 Fees Acommt 157 30. March 26 M Bunk 161 6097
Nov 28 " 177 3 07 Oct 18 " 175 25.
" 18 M Bunk 178 2785 Nov 18 Fees Acommt 177 35.
 11037 11037
1861 March 23 M Bunk 197 785.
March 30 Fees Acommt 197 883. Mar " A. M Scar ". 2132
" x. A J Sargeson ". 1000. Sept. 18 " 103821
" " M Bunk " " " " x. 2822
" 26 Cash 196 897
 10352 10352

Pleasant R Cofer.

1858. Jun 16 Cash « 105 628
Feb 28 To Fees Acommt 26. 650

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Christopher Blank. x 70

1858

Nov 12 To Fees Acommt 47. 20.

Levo book &c.

1858		1859	
Nov 12	To Fees Acons	47. 5.	Nov 12. Cash 47. 7275
" "	Cash	". 6775	
		7275	7275

W.A.M.A Clement.

1858		1859		20561
Mar 12	To Fees Acons	47. 1150	Nov 27	Bo'ts Herusette 82
Nov 27	M Bunk	82 1230	" "	Cash ". 533
April 8	Sundries	100 24107		27411
	To balances	2 40		
		27411		

Nov 1859		1859	
May 14	M. Bunk	107 2 00	April 3 Balance due Wa & a.b 200
	"		

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71. W. S. Claiborne (for J.P.Claiborne)

1859 6850 Nov 25 Cash 156. 11140
Jan 26 To Fees Acommt 107. 5825
June 1 M Bunk 158 4604 11140

W. B Crumb x

1858
April 7 To Fees Acommt 100. 1130
" 24 M Bunk 31. 289
 1429

Thomas Craft x

1858
July 10 To Fees Acommt 61. 650

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Richardson Curtis Extr 72

1858 1860
Aug 8. Fees Acommt 66. 10. April 29 Cash 152 20.
Sept 30 Ditto 126 10.
 20. 20.

x Marble & Stone Carvings Co.
(T. Annulleape J. He James)

1858

Aug 24 To Fees Acommt 67. 6.

Nov 27 St 92 "

12.

John L Collins

1858

Sept 24 Sundries 72 3820 Sept 2. Merchants Bank 69. 4353

Act. to pay note 543

4353

4353

1861

Sept 30 To Costs of Suits 209. 543 Sept 26. Act. to pay note 543

Shelton and Clay

1862

June 7 To Fees Atcons 226 1000 Octr 1 By Fees Atcons 228 1000

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73. R. K. Curle

1858

10.

1858 70 10. Nov 26 C R Slaughter 91

Sept 3 Fees Acommt

Cobb's Admr x

1858

Oct 1 Fees Acommt 91 20.

Namey Campbell.

1858

1859

3138

Oct 22 To Fees Acommt 96 3130 Dec 7 C R Slaughter 127

Nov 1859 " 136 50

Dec " " 3130 3138

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C.B.Crenshaw x 74

1858

Nov 6 Fees Acommt 98 5.

Feb 77 " 192. 11.

Sam'l G. Guffee.

1859

1859

Apr° 18 Fees Acommt 117 600 March 17 Cash 96 30.

David Clouds Executor x

1859

March 17 To Fees Acommt 97 5.

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75. Ins R E Collins-Oakey

1859 396.

1859 117 396.00 Dec 13 C R Slaughter 127

Apr 11 Sundries

x x Klein Harris

1859 Oct. 14 Cash 126 3913

Oct 14 Sundries 127 3913

x Lynchburg College. x

1859

Nov 10 Fees Acommt 129 1500

William Crumpton.

1859

Dec 18 Fees Acommt 136 10.

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Rufus Christian x 76

1860

Jan 5 Fees Acommt 141 200.

J L Crawford x

1860

Jan 4 Fees Acommt 141 6.

Mar 28 " 151 6.

Aug 31 " 169 6.

Amiss & Collison x

1860

Feb 8 Fees Acommt 146 6.

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77. Jor R H Cabell.

1860

1860 Feb 21 M L Brooke Sale sol6. 72072

Feb 21 Merchants Bank 136 12372

x Dr Robert H Cabell Trustee of for Robt.)

1860 Feb 21 A L Brooke Gale wis.12672

Dec 22 Sundries 182 30932 Feb 21 181 11396

" 26 M Bunk " 4240 Dec 22 Sundries 168 44632

1861 Dec 25 M Longhand 193

Feb 30 " 193 162438 Feb 112310

103310

103775

102 10

Patrick H Coleman Admr x &c.

1860

Mar 18 Fees Acommt 150 5.

July 16 Fees Acommt 163 13.

Aug 11 Fees Acommt 166 3130

W G Cochran

1860

1861

April 2. Fees Acommt 112 x 3150 March 29 By Sundries 220 x 3875

March 31 w Interest 221 x 225

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J Cunningham 78

1860

1860

May 3 C R Slaughter 100. May 7 M Bank 156 53917

" 9 Fees Acommt 156 3750

" " Interest 213 2730

" " M Bunk ". . 38

53917

53917

Iro Crumpacker x

1860

June 18 Fees Acommt 159 10.

Dec 26 " 182 6.

J M Cochran

1860

June 18 Fees Acommt 129 5. Jan 16 Cash 187 5.

J W Capperill

1860

July 2 Sundries 162 382. July 2 M Bank 162 382.

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79. Johnson & Campbell x

1860

Dec 22 Fees Acommt 182 12.

James L Chajter x

1860

Janry 3 To Fees Atcons 236. 1200.

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W H D Darley and Co. (Wash'd) 86

1857

June 28 To Fees & Cons 1. 1150

Abrijah Davis. 1859 Davis.

1858/2 1859

July 26 To Fees Atcons 73. 10000 May 7 Cash 107 10000

Aug 17 To bash 20. 850 Dec 17 JJ Slaughter 138 30.

To Fees Acommt 84. 1000

1858

July 30 " 44. 3630

M° Bunk - 115000 150.

Lewis N. Dewely.

1857

March 13 To Fees Atcons 4. 630 Jan 6 C R Slaughter 78 630

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87. Lucy Delase x

1859

May 27 To Fees Acommt 11. 20.00

J Drummond &c

1859

June 2 To Fees Acommt 12. 1100

Sept 24 Ditto 25 1000

1858 40. 600

Jany 30 " 46. 1130

" 25 Cash 117. 2 88

April 7 Fees Acommt 50. 650

" 24 M Bunk 51. 2 76

Nov 27 Fees Acommt 32 6.

5637

1859 John Doblely x

Sept° 26. To Fees Acommt 24 630 Nov 13 By JJ Slaughter 93. 1085

Nov " " 34 4 00 Jun 4 Fees Acommt 102 18

1861 10.30 1053

March 25 Fees Acommt 197 6.

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James Dellasal (Marshall Sink)

1859

Dec 11 To Fees Acommt 85 6.00

1858 Done &c.

Nov 26 To Fees Acommt 46. 600. July 29 Cash 116 620.

Henry Cunningham

1861 1861 38.

Feb 7 Merchants Bank .191. 34. May 18 Merchants Bank 199

196 Oct 9 By EM Bayne 211. 522

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Pages 101-120

TRANSCRIPTION OF MS1939 BOX 5 PAGES 101-120

Historical Ledger Pages (circa 1850s-1860s)

===== PAGE 89 (Image 1) =====

J.R. Daniel

1855

May 15 To Free Homme 10. 50. July 19 S Garland Jr Exor 153. 127 25.

50. Dec 16 197 25.

50.-

Geo. J. Dingwall.

1854

1855

Aug. 1 To Free Homme 66. 10.- Dec 16 S Garland Jr 96 90.50

Nov	" ditto	15.	11.-	
" 3	" ditto	" - "	" - "	
" 16	Merchants Bank	96	30.-	
" 17	Merchants Bank	97	13.25.	93.75
			43.35	

Henry Dingwall's Adm'r

1854		1855	
Aug. 1	To Free Homme	66.	10.5 Dec 17 S Garland Jr 107 10.-

===== PAGE 90 (Image 2) =====

Geo M. Dame

1854		1855	
Oct. 1	Free Homme	21	6.00 Oct 8 Merchants Bank 35. 88.22
Dec 18.	Merchants Bank	34.	15.12
" "	"	15.12	88.22

Thos Davis Adm'r x

1854	
Oct 9	To Free Homme 35 30.

R C Dofs 1857

1857		1857	
May 25	Sundries	109	19.39 March 27 M. Bank 129 19.39

1860

Sept 5 Banks & Frish 110 18.- Nov 14 M. Bank 185 21.55

===== PAGE 91 (Image 3) =====

J H Birmingham

1858 1859
1857 After 14 thy charges 222 55.00
April 25 M Bank 101 55.-

William Davey x

1857
Dec 15 Free Homme 136 5.-

L Ducker (J F D Matthews &c)

1860 1861
Aug 31 Free Homme 165 6.- March 19. M. Bank 195 105.25
March 26 " " 196 5.35 Sept 30. Popf & Jef 210. 1.50

M. Bank " - 94.95 106.58
106.50

===== PAGE 92 (Image 4) =====

N. L. Davis x

1866

Oct 26 Free Homme 196 10.-

Thos Dorwin x

1861

Jan 16 Free Homme 186 10.-

N. C. Dawson x

1862

March 1 Free Homme 194 11.-

===== PAGE 93 (Image 5) =====

James Dinwiddie x

1861

May 9 & 18 Free Homme 201. 8.00

" ditto 2. 3.00

Josiah Dixon x

1861

Oct 9 & Free Homme 211. 8.00

===== PAGE 98 (Image 6) =====

Graves Edwards

1857

1857

Feb 23 26 Fees & Comm 2. 6.50 Sept 20 Free Homme 124 6.50

David R. Edley x

1857

1857

April 20 26 Fees & Comm 8. 6.50 Jan 4 J F Slaughter 101 10.-

May 22 ditto 21. 6.00

Sept 24 ditto 25. 6.50

Oct 1 19.00

Janr 25 ditto 186 6.-

Matt Evans x

1858

Feb 11 To Free Homme 44. 6.-

===== PAGE 99 (Image 7) =====

Geo W Farewether

1857

1857

July 20 Fees Homme 18. 5.00 July 30 I S Farmer 18. 100.-

Aug 4 ditto 19. 8.00 Aug 11 M Bond Shaeffer 19. 50.-

" 21. Merchants Bank 20. 136.60 Oct 27 Bank " 9.50

" 22. Free Homme 21. 6.00 Nov 28 " 31 102.25

Nov 28 Cash 31 100.-

Dec 11 Merchants Bank 33 10.5 362.21

" " Free Homme } " 12.91

362.21

Charles Eames.

1857

1858

July 22 To Fees Homme 26 6.50 June 7 To Sum 63. 44.60

June 14 " Merchants Bank d 8. 33.50

" " To Fees & Comm " 22.- 44.60

44.00

Weitler & Ellis.

1858

1858

Feb 24 To Fees Homme d 46. 6.- April 29 Cash 59 35.-

April 11 " Cash " 38. 20.00 May 15 n " 67 24.12

June 9 " Cash 77 26.19 July 23 To Bank 105 123.-

Dec 31 Free Homme 121 1.2.50

175.00

175.-

===== PAGE 100 (Image 8) =====

Revd John Early

1858

1860

Nov 12 To Fees Homme d 46. 30. July 21 Cash 163 11.20

Jany 25 " 186 18.30

30.-

30.-

Geo. H. Edmonds.

1861

1855

Nov 24 To Fees & Commn 41. 5.- April 13 J G Hampton 102 5.-

William Elliott

1858

1853

Nov 17. To Free Homme 53. 6.- April 13 J G Hampton 102 5.-

March 12 " " 96 5.- Dec 31 By Balance 71 ...

17.-

15.-

1860

1860

Jany 31 To Balance 6.- April 1 G T Hampton 101 2.56-46

April Fees Homme 134 33.50 Sept 8 Fees Homme 170 1.56

Aug. 7 M. Bank 163 50.63

" 11 ditto 166 103.37

244.02

244.02

L H Echols (Jos dols.)

1861

May 25 To Fees Homme 314. 20.-

Jan 29 ditto 105. 30.-

53.-

===== PAGE 101 (Image 9) =====

E H Echols Adm'r x

1863

1863

May 7 Sundries 215 190.90 July 20 Bill Receivable 117 196.90

J G Englacow x

1860

1869

Jan 1 Fees Homme 131 21.50 April 22 Ra M Cabell & . 142 265.65

Dec 22 Sev " 5.36

" 25 Ra M Cabell &. 193 265.65

Sam'l H Eagly x

1861

1861

March 20 Merchants Bank 91 66.22 April 13 BIS Merchants Bank 102 66.22

April 22 M. Bank 102 99.52 " 22 J. T. Hawkins 115 99.52

102

1855

1857

July 6 Fees Homme 111 10.00 July 2 Cash 133 25.-

Oct 21 do 124 10.00 " 24 To Colour " 25.-

Nov 29 Cash 131 15.-

Dec 5 Fees Homme 136 5.- 50.-

30.-

1860

1862

30.-

Jany 21 To balance 25.- May 24 Sundries 112 500.-

Feb 16 Bill Receivable 155 500.- Sept 30. O N Slaughter 218 14.-

Jully 5 Y. Bank 174 10.- 514.-

March 21 Fees Homme 177 6.-

Sept 23 ditto 203. 6.-

===== PAGE 102 (Image 10) =====

Dr Robert Early

1860

1865

Jeby 5 Fees Homme 1111 87.- May 12 Cash 239 2.57 .96

May 12 " " 1117 2.56 .26 " 22 M Bank 150 2.52 .77

" 9 M. Bank 160 2.77 .37 " 19 " 195 190.13

" 21 Fees Homme 166 15.-

Balance 1.50 1.24 6.76

1861 1.24 6.76

Sept 30 & Certif of Birth 207 1.50 March 31. By bill to pay Debts. 1.50

Warden G Edwards x

1860

Feb 3 Fees Homme 1112 6.-

Thos Edes Adm'r x

1860

July 24 Fees Homme 160 51.50

Charlotte Eubank x

1860

Dec 21 Fees Homme 181 10.-

===== PAGE 106 (Image 11) =====

Charles A. Floyd x

1857

1859

Jan 1 & Fees & Comm 1. 6.00 Dec 27 T.L. Slaughter 35. 6.00

1860 & Fees Homme 177 6.-

Oct 6 M Bank " 300.-

Nov 26 Fees Homme 182 6.-

J.M.B. Hyman Exor x

1857

Dec 29 Fees Homme & 55 10.00

Jan 7 " " 56 10.-

Nov 27 " " 96 10.-

31.-

Edward Trottingham. (Brother)

1860

1860

Jan 28 To Fees Homme 41. 257.- April 1 Merchants Bank 50. 357.-

April 14 To Sundries 31. 214.-

357.-

357.-

1860

1860

May 7 M. Bank 140 150.- May 7 J Garland Jr. 140 150.-

===== PAGE 107 (Image 12) =====

[This page appears to be rotated/upside down in the original, making transcription difficult. Contains various entries and calculations]

===== PAGE 108 (Image 13) =====

E. F J. Franklin x

1858

Feb 8 To Fees Homme & (2) 145. 14.-

1860 Franklin G. x

Dec 26 Fees Homme 205 6.- By T T Slaughter 18.00

Jan 15 do 206 6.-

Mar 25 do 207 6.-

Franklin & Bro x

1861 1861

Feb 5 To Fees Homme 43. 6.- April 21 Cash 103 116.-

1862 June 16 do 111 30.-

Janr 1 ditto 87 18.00

April 22 Cash 103 166.00

June 11 Fees Homme 111 6.00

" 27 M. Bank 112 36.00

216.-

216.-

1867 1867

Aug 5 Sundries 181 95.95 Aug 26 Cash 181 95.95

Janr 8 Fees Homme 141 6.-

Sept 25 " " 171 6.-

Reuben Strief x (also de pans)

1851 1861

Feb 8 Cash 43. 275 April 14 Dr Tottingham 31. 275

1861

April 9 Fees Homme 100 10.-

===== PAGE 109 (Image 14) =====

W J Friend &o. (M W Morris &tc.)

1859

1858 May 27 M Bank 168 109.69

May 12 To Fees Homme 146. 6.50

May 25 M. Bank 111 97.91 107.09

" 31 Fees Homme 107 - 109.69

Henry R Franklin

1858 1861

April 3 Fees Homme & 50. 100.18 July 9 J F Slaughter 70 163.26

Sept 9 J F Slaughter 90 2.5 Oct 22 M Bank 96 400.75

Oct 22 Merchants Bank 96 454.94

360.19

560.75

v O L. Hign

1859

1859

May 15 To Fees Homme 49. 5.- June 16 Fees Homme 111 2.50

" 16 Cash " 2.50

5.00

5.°

===== PAGE 110 (Image 15) =====

Elijah Fletcher's Est.

1855

1859

July 15 To Fees Homme 60. 6.- Jany 1 (By Merchants Bank) 34. 552.16

1859 21

Jany 1 " " 61. 10.-

" " To Cash 81 . 5.02.58

" " To Fees & Comm " - 27.62

Jany 27 Fees Homme 96 1.50 Mar 27 Cash 98 25.00

June 7 Cash 100 10.00

" " 25.00

25.00

April 15 Fees Homme 101 6.50 1860

May 12 " " 107 5.00 April 26 M. Bank 160 240.-

April 2 " " 152 60.00 Aug 11 do 166 399.42

May 15 M. Bank 155 200.- April 30 Cash 172 20.50

July 11 Sundries 166 5.12

Balance 34.70

627.62

1861

649.62

Janr 1 Balance 34.70

Dr J Ferguson

1859

Dec 15 Fees Homme 126 6.-

E J Joykes x

1860

1861

Jan 5 Fees Homme 147 6.- Feby 7 T.L. Hampton 191 12.-

Oct 20 do 176 6.- 12.-

1861

1861

April 16 To Fees & Comm 200. 2.75 April 16. By Cash 204 .. 27.77

" " " Cash 179 24.77

" " " Fees Homme 201. 12.00

William Fickes.

1860

1862

June 30 Fees Homme 159 43. 30 June 30 G M Smale 160 18.28

===== PAGE 111 (Image 16) =====

John Frazier x

1860

1861

Oct 8 Fees & Comm d 44h 30.- Mar 12 Cash 149 15.

Daniel Franklin

1860

Aug 4 Fees & Comm d 166 11.50

J H Flood x

1860

Oct 20 Fees Homme 176 6.-

James Franklin x

1861

Aug 18 To Fees Homme 206. 12.00

===== PAGE 112 (Image 17) =====

John Wm Fore

1862

Nov 22 To Fees Homme 213. 31.50 Jany 20 By Verdict 233 31.59

===== PAGE 120 (Image 18) =====

Samuel Garland's Senr

1855

1856

July 12 Fees Homme 17. 16.50 Dec 17 S Garland Jr 157 23.50

Oct 25 Fees Homme 44 3.50

Dec 26 " ditto 85. 5.00

" " do 121 3.50

" " 3.50

1860 1860

Feb 5 Fees Homme 112 3.50

Aug. 31 " " 169 6.-

June 10 " " 176 3.50

Feb 7 " " 191 3.50

===== PAGE 121 (Image 19) =====

Samuel Garland June

1859

Feb 25 charge d 43 9.23

1857 " " Cash " 1.44

July 1 To Merchants Bank 18 22.00 Oct 14 Harriett & 127 121.-

Aug 31 To Bank 56 23.80

Nov 31 To do 66 44.- 75.7.93

do " 300.00

Jany 26 To M Bank 88. 300.00

July 13 To Geo V Johnson 41h. 35.75

May 17 Dr J W Morris & 49. 21.50

July 1 J.L. Daniel 66. 15.-

1859 31 Fees Homme 81. 5.50

" " " Cash " 305.27

Dec 19 Geo & Clarke 84. 12.70 Nov 14 By balance 3000.-

1860

Jan 24 Cash 59. 324.63

Feb 28 John B. Lee 52. 31.20

T J Stringnet " 95.45

Mar 14 G J Dingwall 109 245.79

April 30 Cash 109 101.66

May 23 Sundries 106 -

" " " Cash 109 157.09

July 17 J G Rodman 115 6.00

" 23 Merchants Bank 116 646.50

" 25 M. Bank " 14.30

" " " do 122 3.45

Aug 20 Wm Davis & 121 131 32.37

" " " & Jones &tc. 123 5.00

" " Cash " 94.91

Sept 5 M. Bank 125 30.00

" 29 Cash 125 175.35

Oct 20 M. Bank 127 500.-

" 29 " " " 71.00

Nov 4 L. L. Garland 129 100.00

" 29 M. Bank 131 70.00

Dec 7 Sundries 137 47.50

3 487 36

1860

1860

Janr 1 To balance 3000.- Mar 24 M. Bank 151 230.-

1861 April 28 " " 153 197.22

Mar 5 M. Bank 142 24.87

" " " do	" 24.87	May 18	Fees Homme	155 20.-
" 31	M. Bank	" 400.00		
Feb 28	Sundries	147 46.-	June 18	G K Smith 180 597
	July 8 balance	- -		
	Merchants Bank	149 11.50		3535 79
Mar 2	do	" 200.-		
" 31	M. Bank.	149 250.-		
May 8	E Tottingham	151 100.-		
June 6	J M Leschler	153 53.73		
" 30	Cash	160 220.21		
Aug 24	M. Bank	167 2.86		
June 7	Cash	" 42.44		
		4 235 77		
.. June to fold.	183 3535.79			4 235 77

===== PAGE 122 (Image 20) =====

Samuel Mo. Garland Jr

1851		1859	
March 2	To Fees & Comm	4. 6.00	Aug 25 Cash 22. 132.20
April 22	ditto	6. 6.60	
" 28	Cash	22. 149.-	
		152.20	132.20

1865

Oct 14	To Fees & Comm	1h. 6.-	Sept Cash	91 95.-
Oct 17	Sundries	" 78.91	Dec 31 Fols	" 3.35
	M. L. Garland	" 13.50	Feb M. Bank	91 35.85

Sundries 88.+ 5.50 " 19 " " 15.-
 Sundries " 73.50
 Janr 9 Sundries 94 19.60 164.85
 May 7 1643.35
 May 12 M. Bank 147 8.50 May 16 Cash 115 12.22
 Aug 28 Fees Homme 124 12.00 July 16 M. Bank 186 116799
 " 11 M. Bank 166 1167.99
 " 24 Fees Homme 167 20.-
 1862
 Janr 1
 " 17

Pages 121-140

TRANSCRIPTION OF MS1939 BOX 5 PAGES 121-140

Historical Ledger Pages (circa 1850s-1860s)

===== PAGE 123 (Image 1) =====

+ I. R. B. Griffin (Baltimore)

1857 1859
 Oct 24 To Fees & Comm 2. 11.00 Jan 31 Cash 221 5.00
 1859 " To Merchants Bank 30 ...30
 " 16
 Oct

John Gorilla & Bro 25 June 1858.

1857 1859
 May 19. To Fees Homme 11. 10.00
 Aug 21 ditto 22. 30.00

" " "	ditto	"	13.00	1859		
Sept 1	ditto	135	20.00	Nov 17	T.L. Hampton	129 70.-
			70.-			70.-

William Gish

1857		1859	
August 20 26	To Cash	21. 194.00	Dec 31 Cash 30 500.-
Aug 25	Merchants Bank	31 15.00	Jan 26 Cash 40 2349.9
Jan 26	Sundries	41.3206.39	
		3349.39	3349.39

===== PAGE 124 (Image 2) =====

Geo. M. Grove State. (Exor of David Maxey)

1857		1858	
June 10	To Fees Homme	14. 6.52	July 29 Cash 63. 145.68
Jan 30	Cash	" 5.30	
1859			
July 30	M. Bank	64. 187.11	
" " "	Fees Homme	65. 6.25	
" " "	To balance	2.33	
		195.68	195.68

1861

Sept 30 & Certif of Death 207. 5.03 July 30 By balance acc'd by note 5.33

Geo.M. Leno

1859

July 26 Fees Homme & 15. 6.50 May 1 Cash 38. 46.85

Aug 7 Sundries 53. 39.40

Balance to pay over 2.45

46.85

46.85

1861

Sept 30 & Certif of Death 207. 2.75 May 7 By balance to pay over 2.93

Elijah Guskey

1859

1859

Novr 15 To Fees Homme 24. 6.00 Janr 26 Cash 43. 105.91

June 2 " " 48. 9.92

July 1 Merchants Bank 60. 146.28

155.91

105.91

===== PAGE 125 (Image 3) =====

William Gorey Jr

1860

1861

1858 Sept 30 By O N Slaughter 210. 10.00

May 15 To Fees Homme & 5h. 10.-

Landon & Garland.

1859

1859

July 24 Cash 92 6.00 Feb 12 M. Bank 41 113.25

March 29 ditto 91 2.25 May 22 " " 122 105.22

April 13	M. Bank	101	15.00	Nov 15	Sundries	129	148.61
" " "	Cash	"	- 9.50				
" " "	M. Bank	"	16.00				
" 29	" "	107	2.25				
May 12	Sarah	"	- 7.00				
Sept. 11	Sarah	125	7.75				
Nov 15	Sundries	129	164119				
		693.19				693.19	

John W. Gills.

1859		1859
July 26.	M. Bank	116 116.-
July 28	M. Bank	116 116.-

===== PAGE 126 (Image 4) =====

+ Gibbs, Watson & Gibbs x

1859	
Nov 24	Fees Homme & 131 6.-

Dr A. Graham

1859		1860
Nov 15	Fees Homme	126 6.-
Janr 11	Merchants Bk	145. 200.-
1860		
Jan 14	Sundries	145 149.-
		200.-
		200.-

1860		1860			
May 7 Fees Homme	145	11.19	May 7 Bill Receivable	145	227.98
Sept 18 M. Bank	170	216.79			
	227.98			227.98	

Sarah M. Gills.

1860		1861			
March 5 Sundries	150	109.19	April 2 M. Trunk	149	709.19

===== PAGE 127 (Image 5) =====

N.C. Gannaaway's Exor.

1860					
April 2 Fees Homme &	112.	30.-			

Geo M. Gannaaway x

1860					
Oct 26 Fees Homme	196	100.-			

Major S. Garland

1861		1862			
Jan 11 Ry C. Hawkins	155.	160.-	Jan 3 Ry C. Hawkins	156	100.-

George x

1862

Sept. 2856 Fees Homme 229. 20.00

===== PAGE 128 (Image 6) =====

Samuel Garland Sor

1861

1861

Offset 16 By, G. Burrough &

Offset 1 To Cont'um fol 129 .. die 135

" " " C F Neale 129 -

" 19 " M. Bank 127 -

" " " C J Kane " -

===== PAGE 135 (Image 7) =====

Samuel Garland Jr

1861

1861

Jan 1. Brought forward fol 121 3535.96 Feb 16 Merchants Bk 581.

" " " G F Payne 146. 11.- April 11 By Dr. Burrough & 201. 8.50

" " " M J Gutterson 147 14.26 Die 31. " By balance 6092.19

16 Merchants Bank 145 555.92

26 Merchants Bank 147 36.06

31 Cash " 8.14

Feb 7 M H Steward 101 16.-

25 Sec. Rache &c. 193 16.-

April 1. M F Sloan 177. 94.50

17 " M. Bank 204. 100.00

" " " G J Kane	200	17.50	
June 29. Cash	244.	80.24	
1862	4892.60	1861	
Ocy 1 To Balance	4892.60	Sept 26 By Popf & l'en	230.4233.01
Jany	213.73.	56.37	
30. Sundries	5236.44		5236.61

===== PAGE 140 (Image 8) =====

James. E. Moormans. Trustees (Scott County)

1857		1858	
Feb 12 26 Fees & Comm	2. 6.50	Mar. 25 Cash	49. 42.66
April 23. Ditto	7. 6.00	April 6 Cash	50. 45.15
June 15 Ditto	13. 20.00	Feb 26. Fees Homme	90 10.-
Nov 16 ditto	25. 23.-	" 25 Cash	93 1.17
" 27	" -	" -	27.-
	79.00		79.00

===== PAGE 141 (Image 9) =====

James E. Moomer (Trustee of Mrs Hutton.)

1858		1858	
1859		Mar. 17 S Garland Jr	97. 25.-
Janr 5 To Fees Homme	0. 5.00		
Oct 14 " "	38	14.00	
	25.-		25.-

James E. Homer x (James Davies Exeter & &c

Brittons) C

1857

1859

July 26 & M. Cockerham 46. 160.50 Oct 24 Merchants Bank 28 900.-

Aug 15 Fees Homme & 20. 63.00 Jan 5 Cash " 34.00

" 22 ditto 21. 5.00 Oct 30 Cash 74 30.50

Sept 15 Fees Homme & (25) 24 12.00 1859

October 4 Fees Homme 28. 18.00 June 11 Cash 102 40.-

1858 27 " " 29 10.00 " 21 " " 195 17.30

Nov 27 " " 37. 6.30 May 17 " 108 23.06

Nov. 26 " " 46. 6.00 June 5 " " 132 50.20

Mar 12 " " " - 6.00 May 15 M. Bank 159 20.5.-

June 23 do " - 6.00 Balance 40.93

" 23. do " - 14.00

May 1 " " 60. 10.-

" " " do " - (0-)

July 27 do 95. 10.-

Sept 28 do 172 10.-

" " " Cash " 163.-

" " " do 167 2.60

Nov 29. M. Bank 163 175.-

Oct 11 do " - 55.

Aug 24. M. Bank 167 2.60

1861

Jan 1 Balance 40.93

441.33

441.33

===== PAGE 142 (Image 10) =====

Lawrence Horton

1857		1859	
July 27 26	Fees & Comm 3.	17.00	Oct 11 Merchants Bank 27. 92.21
Oct 13.	Merchants Bank 25	36.60	Dec 31 To balance 3.00
" 17 & Fees Homme	"	3.61	
1858	77.21		77.21
May 1	To balance	3.00	

Henry E. Haynes Admr

1857		1857	
Aug 31	To Fees Homme &	22. 30.00	Nov 15 S Garland Jr 137 20.-
	" "	Fees Homme 162	10.-
	30.-		30.-

===== PAGE 143 (Image 13) =====

Milton R. Moort, admr. of William Kay.

1857		1860	
1861	June 10	J.G. Hampton	90 6.50
March 31 26	Fees & Comm 6.	11.50	Jan 16 Fees Homme 182 5.-
	11.50		11.50

William Holland

1857		1857	
------	--	------	--

June 2 26 Fees & Comm 7. 6.00 July 20 Cash 18 5.-
 1858 25 ditto 12. 5.00 Oct 24 M. Bank 71 107.60
 Nov 7 ditto 50 10.- Nov 8 M. Bank 91 137.9

1859

June 7. ditto 117. 180.00

June 6 Cash 75 2.76

April 29 M. Bank 106 116.55

" " " Fees Homme & " 5.-

" " " X.J. Montgomery &c 1869. 269.19 269.19

299.19

William C. Metting (Admr of C.N.H.)

1857 1857

April 13 26 Fees & Comm 7. 5.00 Janr 18 By Cash 13 20.-

1858 1- ditto " - 15.00

Sept 26 20.00 20.-

1859

July 3. To Fees Homme 132. 10.- 1858

Aug 8 " " 66. 6.- Janr 13 By, Merchants Bank 36. 32.11

Janr 1859

Nov 17. Merchants Bank 84. 33.00 Janry 1. ditto 37 31.13

July 1. ditto 37. 35.75

Feby 12. Fees & Comm 81 1.51

106.18

July 23 Fees Homme 111 6.00 1861

Janr 1 Fees Homme 141 6.00 Feb 3. M. Bank 190. 123.88

Mar 2 " " 147 6.00

" 12 Sundries " 100.- 12.88

" 12	Sundries	195	14.65	
		123.65		123.88

===== PAGE 144 (Image 14) =====

Jesse Hero (his Estate).

1857			1858	
May 8	To Fees & Homme d.	10.	20.00	Oct'18 Sundries 37. 20.-
1858		1858		
Jan 30	To Fees Homme	41.	20.-	Dec 17 T.L. Slaughter 137 20.-
1859	"	6.-	" 17 To balance	6.-
Dec 18	" "	126	6.-	26.-
Janr 22	To balance done (136)	6.-	1861	
1860		Sept 13	By Sundries	213. 9380.19
May 22	Fees Homme	150	33.50	
May	" " "	185	20.-	
May 14	" "	101	50.-	
Janr 2	" "	184	100.-	
Feb 7	" "	191	100.-	
March 1	" "	194	50.-	
Sept 25	" "	203	1052.50	
		8,30.00		930.00

Michaels Bart

1859			1860	
June 2.	To Fees Homme	40	6.00	June 1 By Cash 35. 443.53
1858	" " "	46	5.-	July " " 61. 31.-

June 1 2h. Sundries	36.	447.53	1860	
Oct 4 & Fees Homme &	69	30.-	June 11	Bill Receivable 133 25.95
Dec 14 To balance done	23.91	"	16	Merchants Bank 135 25.92
	521.54			521.54

1860

Feb 7 Merchants Bank 146h	21.93	By balance done	23.91
---------------------------	-------	-----------------	-------

1860 Balance	16.93
--------------	-------

35.01	35.01
-------	-------

July 11 M. Bank	162	9.72	1860
-----------------	-----	------	------

1861 Cash	"	.50	Feb 7 Balance	16.08
-----------	---	-----	---------------	-------

Aug. 13. Cash	205.	.50
---------------	------	-----

1862

Charles Hill	15.3
--------------	------

1857	1859
------	------

Aug. 1. To Fees Homme	17.	20.00	Oct 21	Merchants Bank 104 30.-
-----------------------	-----	-------	--------	-------------------------

Jany 18 " ditto	18.	30.00
-----------------	-----	-------

50.00	50.00
-------	-------

===== PAGE 145 (Image 15) =====

W.J. & J J Hannah

1858	1859
------	------

1857	Nov 11	Cash	133.	5.-
------	--------	------	------	-----

July 24 Fees Homme &	18.	5.00
----------------------	-----	------

L J Horton x

1855

Oct 1 Fees Homme 75 30.-

Stephen C. Hurst x

1859

1859

Sept 26 To Fees Homme 25. 6.50 Dec 12 By, J.T. Slaughter 33. 13.00

1861 " " ditto 47 8.00 June 13 " " " " 3.00

1859

June 4. M. Bank 110 56.- May 25 M. Bank 105 96.-

1862 13.20

March 1. Fees Homme 194 5.00

Wm. Horton's Admrs

1859

1859

Sept. 2 To Fees Homme 22. 6.00 Aug 16 Cash 120 9.-

" 22. " " 28 31.50 Nov 3 By balance 28.50

1860 31.50

Janr 4 To balance 28.50 Janr M. Bank 28.50

1855

Nov 24. Fees Homme 125. 35.-

===== PAGE 146 (Image 16) =====

John S. Hawkins.

1857

1860

Jan 1. To Fees Homme d 19. 10.00 Janr 21 By O N Slaughter 18. 10.00

1858

1860 24 & Fees & Comm 38. 11.00 March 29 Cash 97 58.-

April 18 J. M. Early 106. 99.50 April 7 Merchants Bank 103 66.81

" 4. Cash 106. 116.65

116.65 116.81

1860

Jan 1 Fees Homme & 1141 6.- 1861

Feb. 8 do 1144 10.- Feb 7. T.L. Hampton 191 26.-

Oct 20 do 196 5.- Sept 30 Popf & Jef 210. 1.00

Dec 26 do 182 6.-

27.- 27.00

Smalleng & Gorman (State)

1859

Sept 24 To Fees Homme 24. 6.30 April 16 Cash 39 10.-

Feb 1. M. Bank 90 2.00

Janr 9 To balance 1.30

1860 10.- 10.-

Sept 30 & Certif of Dents 207 1.50 Janr 1 By balance (of) note 1.30

David Hall x

1857

Oct 2 To Fees Homme & 26 6.00

Spotts, Harvey &c. Wife

1857

1859

Apr 11. To Fees Homme & 30 20.- Dec 14. J.G.Hampton 30 20.-

Dec 22 " " 35 6.- " " " To balance 26.-

26.-

26.-

Janr 22 To balance 6.00 1859

April 18 M. Bank 105 6.-

Hopkins Hall &c.

1858

1859

Jan 7 To Fees Homme 38. 6.- May 24. Cash 47. 6.92

Jan 24 " " 41. 11.30 Sept 2 " " 69 150.26

Oct 2. Sundries 79 105.96 Jany 20 " Merchants Bank 98. 276.81

1860 14.25

Janr 10 " Fees Homme 143 10.17 453.92

Jany 20 " Merchants Bank " -242.67

453.92

453.92

1857

1859

Dec 14 To Sundries 135 2185.45 Dec 14. Merchants Bank 158. 2197.02

" " " To balance 11.74

2197.63

2197.02

1860

1859

Jan 4. Fees Homme 141 6.0 " 31 Balance . 14.74

" 5 " " " - 20.00 1861

Aug 10 M. Bank 165 0.5 Feb 7. Cash 192 5.26

1.61

20.00

Oct 4. By O N Slaughter 211. 2823

July 13. " " 66. 5.-
18.- 18.-

James Higganbothom's

1861 1861 v
Janr 3 15 Fees Homme d 106 6.- April 3 By ..

===== PAGE 150 (Image 20 - appears upside down) =====

[This page appears to be rotated/inverted and contains various calculations and entries that are difficult to read clearly due to the orientation. The visible text includes references to "Merchants Bank" and various numerical calculations.]

Pages 141-160

TRANSCRIPTION OF MS1939 BOX 5 PAGES 141-160

Historical Ledger Pages (circa 1850s-1860s)

===== PAGE 151 (Image 1) =====

Carey, Howe &co

1858 1859
1855 Dec 31 By Merchants Bank d S. 377653
July 1 To Fees Homme 60. 6.-
Aug 24 " ditto 68. 11.50
Dec 31 " " 85. 19.75
" Merchants Bank " - 333.63
" To balance 39766.3
377653 377653

1859		1860	
Nov 16	To Sundries	135 331.60	Janr 1 By balance to pay note 6.70
" 31	To balance	536.96	Nov 10 M. Bank 136 346.24
		536.96	346.96

1860		1861	
Aug 10	M. Bank	163 5.12	Janr 1 By balance to pay note 15.36
" 11	Cash	166 3.57	
Sept 30.	Certif of Death (207	15.36	Y Harrison
		15.36	15.36

1860			
1861	Janry 30 By, J Garland Jr	213. 45.52	
Oct 26	Fees Homme &	92 11.50	
Janr 5	Fees Homme d	141 31.50	
Aug 21	M. Bank	(89 3.50	
		(96 48.50	48.50

Geo J Irmer

1858		1859	
Oct 22	Sundries	96 106.-	April 21 Cash 103 2.69
1859	M. Bank	111 69.40	May 17 " 108 190.-
June 10		112 92.99	
July 12	Fees Homme & - To balance	12.68	
		192.69	192.69

1861			
Sept 30 &	Certif of Death 209.	4.35	June 14 By balance to pay costs 2.35

Peter Hairston x

1859

Jany 20 26 Fees & Comm 58. 6.00

William Henry x

1859

1859

Oct 17 Fees Homme & 92 5.00 4 Dec 2 Cash 133 3.26

Samuel A. Henery

1857

1857

April 4 Fees Homme & 106 6.- July 1 M. Bank 114 129.63

" 7 M. Bank " - 10.18

July 23 M. Bank 116 100.00

Dec 2 M. Bank 133 13.45

129.63

129.63

Phott S. Halloswell &c x

1860

Oct 28 Fees Homme & 188 6.-

===== PAGE 153 (Image 3) =====

Robert D Horseley x

1855

May 12 Fees Homme d 107 26.50

Nov 142 10.-

March 9 " " 155 20.-

May 18 " " 31.50

W. C. Hurett x

1858 1859

Oct 11 To M Bank 107 145.00 Nov 29 Cash 131 145.-

Wm E Holley

1859 1860

Nov 10 Fees Homme & 129 40.00 Dec 17 S Garland Jr 137 30.-

" " " Merchants Bank 132 10.00

30.-

30.-

Rowland Harriss

1859 1859

Janr 26 Fees Homme & 131 30.00 Nov 17 J T Slaughter 137 30.-

===== PAGE 154 (Image 4) =====

Robert Hunter (from London)

1860

Nov 26 Fees Homme & 181 30.-

+ C & H Hatch &c x

1861

Jan 16 Fees Homme & 187 11.-

Allen D Matcher x

1861

April 16 26 Fees Homme & 201 6.00

Micha Higgenbothom (and James)

1861

1861

April To Cont'um fol 130 14.00 April 1 By Cash 197. 14.00

===== PAGE 155 (Image 5) =====

Jesse Hoare's Exor

1861

v 1860s

Sept 3 To Fees Homme 207. 10.00

" 25 " Offset slave 205. 10300

===== PAGE 156 (Image 6) =====

Hamilton and Brothers x

1862

Jan 2236 Fees Homme & 213. 6.00

Edwin W Hoofman's admr

1861

Janr 22 To Fees Homme & 213. 6.00

===== PAGE 160 (Image 7) =====

Granville Jordan Trustees.

1857

1860

Jany 24 26 Fees & Comm 1. 11.00 Dec 17 By fees & burdels 84. 11.00

1858

1859 2 26 Fees Homme & 50.00 Feb 12 T.L. Slaughter 91 50.00

Feb 16 Fees Homme & 163 11.50

1861 Oct 4. G V Jurte Jr. 175. 11.50

1861 "

June 18 To Fees & Comm 203. 120.00 1860 1860

March 18 By Merchants Bank&20. 40.00

May 27 " Ditto 225 18.00

\$15

Samuel J Jacobi and Cox (Phila)

1857

1859

Feb 2 26 Fees & Comm 1. 6.00 Sept 5. J T Slaughter 24 95.10

Sept 5. ditto 23 6.12

" " " J. T. Slaughter 24 27.12

34.3011

To balance 1.10

35.10

35.10

1861

Sept 13 26 Certif of Death 209. .50 Sept 5 By balance (of) note .50

Paul Jones Trustees

1857

1858

June 9 26 Fees & Comm 7. 10.00 April 14. T.L.Slaughter 50. ...10

" 13 " ditto 7 - 20.00 Dec " By balance 41.50

June 18 ditto 13.- 20.00

Sept 15 ditto 24 41.50 61.50

61.50

" " " To balance 41.50 1860 1860

111.50 Feb 14 M H Jones 145 10.-

" 60

Nov

Warner Jones (also for W.S. commt in dabt on bam in Co.)

1858 1861 30 By OR Slaughter 218. 30.00

Janr 11 W J Jodds Adm'r 77 30.-

May 11 ditto 145 33.-

Dec " Sundries 63.-

John W Johnson

1857		1857	
1861	April 17 By Sundries	5.	100.00
April 17 26	Sundries	5.	300.00
June 4	By Cash	12.	107.33
1862 "	To Fees Homme & "	- 650.00	" " " Merchants Bank 13. 70.00
June 2.	" "	13.1027.43	147795
" 4	To Cash	147795	

Jesse Jones Comm'r

1859		1859	
July 19	Fees Homme &	17 10.00	Novr 2 Cash 30 10

Dnorajafa & Jones

1859		1859	
Janr 21	To Fees Homme	41. 12.-	April 15 J T Slaughter 102 18.-
June 1 "	ditto	47 6.00	
		18.-	18.-

===== PAGE 162 (Image 9) =====

Geo J Johnson x

1857		1858	
May 31	To Fees Homme &	10. 10.00	Feby 14. S Garland Jr 46. 25.-
" 25	ditto	11. 6.25	
" " "	ditto	" 6.25	
Nov 22.	ditto	35. 25.00	

1858	25.00	25.00
Dec 31 & Merchants Bank d S. 123.35 Dec 31 By Merchants Bank d S 123.35		
1860		1860
Feb 8 Fees Homme &	146 23.-	Feb 16 L J Barley 145 99.41
" " " (25.11.)	" - 6.-	Oct 11 M. Bank 174. 32.62
" 16 Fees Homme &	145 5.-	" 7 G Percivat Jnr 175 4.25
May 31 " "	159 5.-	5.-
May 28 " "	159 5.-	
Oct 7 Sundries	173. 130.26	
1860	191.26	191.26
Jan 1 Balance	5.-	

Anderson M. Jennings

1860		1860
Sept 1 Fees Homme &	28 3.00	Nov 10 S Garland Jr 137 3.-

===== PAGE 163 (Image 10) =====

Dabott, Johns &co

1858		1861
May 11 To Fees Homme d	19. 6.00	July 24 Cash 61.425.44
1857		
July 26 M. Bank	61. 391.-	
" " " Fees Homme &	65. 20.84	
" " " To balance	61.7.60	
	425.44	425.44
1861		

Sept 30 & Certif of Death 2097. 7.50 July 20 By balance to pay note 7.60

Tiliam K Johnson

1857		1860	
Oct 21	To Fees Homme &	26. 5.00	Sept 3 T.L.Hampton 170 5.-
1859 25	" "	114 21.50	Nov 28 " " 177 61.30
1860 "	" "	109 30.-	
May 01	" "	" - 66.30	66.30

Ennis & Jordan

1859		1860	
Nov 30	To Fees Homme &	86 57.50	July 30 M. Bank 65.2543.95
Jan 26	" "	91 6.-	Aug 16 " " 67 3.59
1860		2.50	
July 30	M. Bank	65.1679.22	
Dec 17	" ditto	85. 178.50	
Jany 24	" ditto	87. 81.76	
" 30	ditto	87 500.-	
Feb 18	Fees Homme &	91 12.06	
		2579.32	2579.32

===== PAGE 164 (Image 11) =====

M Coakle & Jones

1858		1859	
Aug 15	To Fees Homme &	13. 6.-	Dec 12 by J T Slaughter 13. 12.00

" 15 " " " 59.- 6.-
12.00 12.00

+ Harmon and Merchants Savings Institution

1858 1859
June 18 To Fees & Comm 35. 11.00 Dec s 13 By J T Slaughter 38. 19.70
1861
Janr 16 Fees Homme & 187 17.- 1863
1863 4 " " 196 100.00 Offset 16 By Jul Slaughter 233 105.00
1862 22 ditto 217. 214.00
Jany 22 ditto 233 25.50

Sy H & Line M's to

1858 x Sept 3 By Merchants Bank 207.5. 20.00
Nov 27 Fees Homme & 82. 20.-

Li Tire, G & M Jno's to (new)

1860 1861
Sept 7 Fees Homme & 170 20.- Oct 20 Cash 176 20.-
Nov 26 " " 192 10.- Sept 3 Cash ...
Oct 26 " " 190 11.- " " " " ...
Feb 2 " " 196 12.-

+ A H Jones. Monticello Ky.

1859

Feb 17 Fees Homme & 92 16.50

Caroline on Jones

1859

1859

May 17 Fees Homme & 108 30.- July 12 Cash 115 300.-

July 12 Cash 115 300.00 Nov 15 S Garland Jr 137 30.-

330.-

330.-

William Jones x

1859

Nov 7 Fees Homme & 136 22.50

Charles Jordan x

1859

Nov 15 Fees Homme & 196 30.-

===== PAGE 166 (Image 13) =====

Mary Johnson Admr & J H Johnson

1859

Nov 15 Fees Homme & 126. 6.-

J M MacLeish x

1860

July 24 Fees Homme & 164 14.30

11.30

Jones Ho (Richmond)

1860

1860

Aug. 4. Fees Homme & 165 10.- v Aug 11 M. Bank 165 145.64

" " " Do (22) " - 7.28

" " " M. Bank " - 128.36

145.64

145.64

1860

1861

Sept. 21 M. Bank 171 3.50 Aug 30 By Merchants Bank 206. 118.70

Jan 8 Fees Homme & 177 6.-

Nov 5 " " 177 6.-

Dec 31 M. Bank 172 2.50

===== PAGE 167 (Image 14) =====

J W Jones (exchange)

1860

June 25 Fees Homme & 191 6.-

D D Jones x

1860

Sept. 28 Fees Homme & 192 5.-

J H Jicoy x

1860

Nov 26 Fees Homme & 192 6.-

B H Johnson

1862

1862

Feb 7 Fees Homme & 196 11.- May 17 By Cash 224 1102

===== PAGE 168 (Image 15) =====

L. Johnson &c (Mrs. D &c)

1861

1861

Janr 1 Fees Homme & 194 6.- Sept 30 By Dows & Baney 210. 6.00

B. J. Johnson

1861

April 16 26 Fees Homme & 201 6.00

===== PAGE 170 (Image 16) =====

Peter Kesler x

1857

Feb D 26 Fees & Comm 21. 3.00

Charles G Hubler (Administrator)

1857

May 23 To Fees Homme & 11. 20.00

Dunham & Hearst Butts

1859

1859

June 11. To Fees Homme d 11. 6.50 July 4. Cash 13. 167.66

July 2. To Sundries 13.167.66

167.66

167.66

===== PAGE 171 (Image 17) =====

John J Knight

1857

1858

1858 Janr 18 Cash 111 10.-

August 22 26 Fees & Comm 21. 6.00 Sept 30 Propf & Jef 21.-

Novr 27 " " " - 5.- 11.30

" " " " " - 11.- 1863

1860 Jany 20 J T Slaughter 233 6.50

Jany 3 26 Fees & Comm 216. 6.00

John St Kyle.v.

1859

Sept 5 To Fees Homme & 23. 6.00 v Dec 7 J T Slaughter 38. 6.-

James T. Knight v.

1858

1858

April 1 Fees Homme & 56. 11.30 April 13 J T Slaughter 57 23.22

Aug 8 " " 64. 30.- " 21 Cash 135 6.9

6.50

43.80

43.80

===== PAGE 172 (Image 18) =====

Hennar & Kabler

1858

1858

May 7 To Fees Homme & 58. 6.- Feb 9 Cash 92 6.-

Kidd x

1858

1859

Nov 13 To Fees Homme 74 30.- Nov 17 S Garland Jr 137 30.-

J & Slaughter & Kerkpatrick (Com'r on debate Butbe J & Co.D.D)

1859

1859

Oct 24 Fees Homme & 123 10.00 April 14 J S Alexander 102 38.33

Dave Kinnier

1860		1860	
April 5	Fees Homme & 113	100.-	May 8 By Merchants Bank 2 223 34.00
May 6	" Interest 223	9.00	" 12 " ditto " - 4276
		109.00	109.00

===== PAGE 173 (Image 19) =====

James Kinnier

1859		1860	
1859	" Fees Homme & 131	6.-	July 2 Cash 162 12534
Nov 24	Cash	162	119.30
July 2		125.30	12534

+ J D Kavanagh x

1860		1860	
Aug 9	Fees Homme & 163	16.29	Janr 30 Cash 177 16.29
Sept 25	" "	171	6.-

Alex'r Kinnier x

1860	
Aug 31	Fees Homme & 167 6.-

J J Kerkpatrick Adm's & Halfjist

1860	
Janr 2	Fees Homme & 177 5.00

===== PAGE 174 (Image 20) =====

Patrick Kiny

1861

1861

Sept 13 To Fees Homme & 203. 10.00 Sept 30 By Carsh 207 ". 10.00

John Kinnier

1862

1862

May 27 & Fees Homme & 223 6.00 Oct1 1 By Fees Homme & 231 26.00

Sept 11 " ditto 227 .. 20.00

26.00

26.00

Pages 161-180

TRANSCRIPTION OF MS1939 BOX 5 PAGES 161-180

Historical Ledger Pages (circa 1850s-1860s)

===== PAGE 180 (Image 1) =====

Henry. Ho. Lewis.

1857

1859

Jany 1 26 fees & Comm 1 . 10.00 Nov. 17 J T Slaughter 138 25.-

Feb 21 " Ditto " . 9.00

Jan 2 " " C B S Glens 12.- 8.00.

25.00

25.-

Iniquir Leftwitch

1857		1859	
Aug. 2'd To Fees Homme &	30	10.-	
" 7	" "	Nov 17 C R Slaughter	137 30.-
Jan 15	"		136 16.-
			30.-
			30.-

Geo W Leo mo

1859		1859	
Nov 2 To Fees Homme &	32	2.50	Dec 9 Fees Homme & 1932. 2.50

===== PAGE 181 (Image 2) =====

Charles W. Lynch x

1857		1859	
March 17 26 Fees & Comm	5.	10.00	Mar 11 Cash 94 10.
1860			
April 3 Fees & Homme &	150	30.-	
June 15 do	159	200.-	

Thomas Leftwitch; (John A Dickinson Aug)

1858		(Thoms Leftwitch for Langwil Land in our two Negroes)	
Mar 13, To Fees & Comm.	46	10.-	Nov 7 J T Slaughter 38 30.
Mar "	" "	" 9.-	20.-
		30.-	30.-

Scragg & Langcroft x

1858

April 9 To Fees Homme & 50. 11850

" 23 Cash 51 . " 61 Y.

111.61

===== PAGE 182 (Image 3) =====

Benjamine W. Lewis, x

1857

March 2 26 Fees & Comm 4 . 10.00

John B. Leo

1857

1859

Nov 2'd To Fees & Homme & 12 . 20.00 Feb 25 M Garland Jr 92 31.50

Jan 5 do &tc 30 . 20.00

1859

Jan 12 do &tc 46. 55.-

Feb 15 Fees Homme & 77 35.-

Nov 20 " 94 9.50

51.50

51.50

Nov 5 Fees Homme & 126 5.- 1860

June 5 Merchants Bank 165 241.70 Janr 16 M. Bank 163 20.-

1860 May 5 Ditto 2125 16.00

Feb 3 Fees Homme & 146 6.-

May 27 Ditto 225 500.

Marth.sdale, Logan &c

1857

Sept 4, Sundries 23 26092. Sept 14 Merchants Bank 23 26092.°

===== PAGE 184 (Image 5) =====

Propt & Lofs.

1859

1860

Aug 31 charges show 56 312.52 Dec. 31 Fees Homme & 86 4.277.67

1860 " 1 Slaughter 96 6.- 1859 Merchants Bank 90 1198..0

Oct 30 D of Berg 97. 2.58 Jan. 26 William Goal 55617.63

Oct 30 " " - 63.02 Aug 31 Fees Homme & 56197.63

Nov 31 charges show 172 11.12 " 11 L 7. Rollins 117 52.50

" " " J T Slaughter 83. ... " 16 L & Garland 130 10.66

Janr 31 Cash 131 ... Nov 31 Fees Homme & 137. 146868.-

Nov 31 charges 139 4136.81 Sundries " 6907

To balance 13575.96

13710.65

13710.65

1860

Decr 31 Sundries 163 145.15. 1860

Janr 1 By balance 13518.96

" 10 M. Bank 180 81.62 3 Interest 142 1.21

1861 3 " 190 4.40 Dec 31 Fees Homme & 163 6.324.63

Oct 30 " 199 2.47 Jan 21 M. Bank 172 2.97

Apl 30 Sundries 210 18.18 "Tab 31" " " - 299

Decr 31 " Strangers 213. 1236° Feb 9. J of duecker 192 ...

" " " Balance 23964.66 Dec 31 . Fees & Comm 223.525851.00

24.10478

24.10478

1862

1863

Jany 7 To Merchants Bank & 214 20.00 Jany 1 By Balance 23.069.96

Sept 26 " S Garland & Jun 5.206 02 60. Jan 31 Merchants Bank&96.233 1.10

" " " J T. Slaughter " 12543 Sept 26 " " J T Slaughter 230 102.68

===== PAGE 186 (Image 6) =====

William A Lees

1858

June 18 26 Fees & Homme & 67. 30.00

Aug 22 " 96 10.-

Dec 22 " 132 ..4Ç.¾

30.-

A. C. Lewis x

1858

July 17 Fees Homme & 61. 20.-

James M. Luelley

1858

1860

Aug 24 Fees Homme & 67. 6.- Dec 15 S Garland Jr 137 6.-

Nov 14: " 120 ... 1860 "

june 6 Sundries 138 5573. june 6 " 138 5573

61.73

61.73

===== PAGE 187 (Image 7) =====

J. D. Langhorne

1858		1859	
"	"	50.- Nov. 17 JT Slaughter	138 100.
Janr 18	Fees Homme &	91	50.-
1859	Ditto	110	.200.-
June 10		100.-	100.-

George Lambert

1859		1859	
Feb 17	To Fees Comme	92 5.00.	May 1. Cash 137 10.-
May 1	do	117 5.00.	
		10.-	10.-

William & Guy Lindsay (Execors)

1859		1859	
March 17	Sundries	97 401.25	March 17 Merchants Bank 97 401.25

===== PAGE 188 (Image 8) =====

J J Leftwitch

1857	
Apl 18	Fees Homme & 107 5.-

James Ley x

1858

April 27 Fees Homme & 109 30.-

Martha Layne x

1857

1861

July " Fees Homme & 116 200.- +1862 Feb 7 Cash 132 20.-

Feb 132 " 131 20.-

===== PAGE 189 (Image 9) =====

Lafayette Sec (Campbell Co)

1859

1860

" " " - 6.50 June 18 M. Bank 159 21877

Aug 160 Fees Homme & 139 20.05 " 22 do " " 10170

June 22 Fees Homme & 159 20.05

July 6 M. Bank 162 375.92.

40179

40179

Littleton Leftwitch Exor

1860

Jan 11 Fees Homme & 141 75.- v April 23" M. Bank 173 3.593.30

1860 23 M. Bank 173 3.597.50 March 25 do 196 96.-

1861

March 21 Fees Homme & 196 6.-

3603.50

3603.50

James Lobban

1861

Jan 2. Merchants Bank 194 200.- Jan 6 Merchants Bank 185 220.-

" " Fees Homme & 185 11.- 1860 "

" " " Merchants Bank " 31.60 June 10 Ditto 200. 4001

1861 Fees Homme & 200. 200

April 11

June 4. Ditto 203. 131

260.35½

° 6.55

° ° 9½

Hatcher Logwood &c.

1860

1861

March 12. Fees Homme & 194 31.50 March 12 B M Bethel 193 107.35

" " M. Bank 195 25.85

107.35

107.35

===== PAGE 190½ (Image 10) =====

City of Lynchburg x

1861

Apl 231 Fees Comm. 196 30.-

Rev'd J C Locke, v c c (Salt brine Netchemicul C)

1861

1861

Mar 23 Fees Homme & 197 4.50 March 27 M. Bank 197 90.60

" " M. Bank " - 86.10

90.60

90.60

Anderson and Sanford x

1861

May 18 To Fees & Comm 202. 5.00

John A Liggat x

1862

Aug 22 To Fees & Comm 217 . 6.00

===== PAGE 191 (Image 11) =====

Littleton Loftwick's Exrs

1861

" 532 Oct 28 By C.R Slaughter 212.. 10.00

Aug 14 26 cash 2065. 532 Oct 13 " . Merchants Bank 227 16917.26

Sept 15. Fees Homme & 209. 2000 Sept 17 " Ditto 227 400..

1862 30 Ditto 216. 1000 1863

Jany 30 Ditto 216. 1100 " JL Slaughter 233 43.-

Sept 10 . Sundries 227 56252 march 14.

" " 24 ". Merchants Bank " 23191

1863 Eastons 233 1000

march 14 .

J Liggat, Admr

1861

Oct 9 To Fees & Comm 211. 5.00 v Oct 1 By Fees Homme & 231 5.00

J W Gorsine

1862

*

June 9th 26 Fees & Comm 226 6.00 Sept. 18 By Cash 229 6528

Sept 18 . Ditto 229 6221

6528

6528

===== PAGE 192 (Image 12) =====

John Lighkeds

1860

1609

June 1 To Back Comm " 6.00 Nov 7 By Cash 6.00

===== PAGE 200 (Image 13) =====

William Moyers x

1857

1857

Jany 18 26 fees & Comm 1. 31.50 Mch31,31 By Cash 6. 10.00

Nov31 " Ditto 6. v 700 Dec " Fees Homme & 132. 21.50

56.50 By balance 23.-
56.50

" " To balance per loss 25.-

Roderick M. Burke

1857 1857
Jan28 26 fees & Comm 1. 11.50 Feby 26 26 Cash 5. 11.00
I Affre 20 I ditto 7. 12.00 Jf 20 2. Cash 7. 10.00
2550 jun . Fees Homme & 132 5.59
2550

Lewis Merritt Junr

1857 1852
Feb; 10 26 Fees & Comm 2. 10.00 Janr 26 C & Slaughter 31 20.-
Dec 11 " 34. 5.00
Nov. " " " . 5.00
May 2 " 83. 5.200
20.- 20.-

1859 1859
July 30 Fees Homme & 117 10.00. May. 1. M. P. Collins 117 31320
M. 7 " Willie Raylett " " 31320
31320 31320

===== PAGE 201 (Image 14) =====

+ Samuel Miller

===== PAGE 202 (Image 15) =====

John D. Morrells Admr

1857

1858

Feb 16 26 Fees & Comm 2. 25.00 Aug 5. P R Slaughter 66 .100..

Janr 2 " 12. 50.00 Oct 6. " " - 6.07

" 5 " " . 50.00 Dec 13. Merchants Bank " - 145.00

1858 " " Cash " . 5.00. Feby " " 98 70.60

March 29 " M. Bank 107 77.00

July 5 Sundries 125 420.69 April 11 Cash 102 16.47

July 7 July 7 bank 115 2.50

" 17 " 17 M. Bank 115 250.00

725.67 M.91 M.91 " orth

725.67

John W Murrell

1859

1859

July 12. Fees Homme & C Boy 17. 38.00 Sept 8 J T Murrel do w 133 46.66

" 24 Cash 18. 2.66

1859 "

Mar 12 To Fees Homme & 96. 6.00.

46.66

46.66

Nov 19 John W. Murrell 130 5849.12 Novr 15 Merchants Bank 129 5249.12

1860

Dec 14 Fees Homme & 181 10.- Aprie 10 By Merchants Bank. 222- 10.00

===== PAGE 203 (Image 16) =====

Cowling and Moseley x

1857				1857			
Feb	M26	Fees & Comm	2 . 6.00	June 16	Cash	30.	75.
April 25	"	5 . 6.00	Jul8	apr 18	C.R.Slaughter	61.	65.50
March 17 .	"	5 . 51.50	Dec 31	By balance		30.50	
April 20 .	Ditto	" . 6.00					
" " "	Ditto	" - 6.00					
May 04 .	Ditto	10. 650					
Nov "	Ditto cash	" ' 2500					
" 26 .	Ditto	50 8.31					
Sept 24	M. Bank	30 12.75				17900	
"		178.00					
" 31	To balance	30.50					

William Moore &c

1858							
Jan 18	Sundries	29 26.18	Jan 18	John Davis	35 .	12549	
" 20	Merchants Bank	10. 12.47					
		12549				12549	

May 24. Fees Homme & 46. 3.67 Marr 24 J T Slaughter 45. 25.67

Nov 0'	" balance	" - 25.-					
		25.67				25.67	
		5.55					
	Janr 31	By balance				25.-	

William Mioso

1859

Novr 2 To Fees Homme & 30 6.00 Decr 7 J T Slaughter 111 6.-

===== PAGE 204 (Image 17) =====

William B. Morrill x

1857

1858

March 17 26 Fees & Comm 5. 6.00 Feby 15 J T Slaughter 46. 5.75

" 30 " Ditto 6. 6.00 July 29 Cash 63. 15.05

April 7° ditto 7. 6.00 Dec 31 ". T.R Slaughter " - 495

Apl 4. ditto 20. 5.00

" " 30 ditto " . 1040

Nov 30 " " . 3.25

1858

Jany 24 & Fees & Comm 88. 30.00 3678

Oct 9 " Ditto 211. 6.00 3678

Aero & Maxile

1857

1859

Nov 11 Cash 191 2875. Mog. 11 Bask 17. 28.00

1859 " Fees Homme & 20. 1.25 Kry. "

" Nov. 1591 " "

May 13. Cash 43. 30.25 Feb 13 Cash " . 25.25.

" " Fees Homme & " " 5.00.

3025

3025

===== PAGE 205 (Image 18) =====

Gillis Morriss (Richmond)

1857

1859

Mgh 13 26 Fees & Comm 41. 6.50 Mep. 14 Cash 19. 11069

Aug M 2 Cash 17. 96 91

" " & Fees Homme & 20. 511

(Nov. note to pay alat & Real) 3.31

11069

1861 _____ Balance returned 5.31

Sept 30 & Certif of Death 209. 551

William W. Cobb's Estate.

1857

March 17 26 Fees & Comm 6 . 5.00 June 25 Cash 14 . 5750

June 23 Ditto 14. 2.55

July 13 To Merchants Bank 15 1850

5750

5750

Mowell and Mossier (Richmond)

1860

1860

March 24 26 Fees & Comm 5 . 6.66 Dec 13 By J T Slaughter 82. 600

1860

1860

Aug 28 M. Bank 165 2543 Aug 28 M. Bank 165 2543

===== PAGE 206 (Image 19) =====

Albert G. Miliner x

1857				1861			
Feb	26	Fees & Comm	3.	10.00	Feb.	7.	Cash 132 6.25
July	9	To Fees Homme &	85	25.00			
"	12	To Fees Homme &	96	20.00			
June	26	do	104	5.200			
				51.50			

56 +56

97.83°

Samuel W. Mars

1857				1860			
June	2	Fees & Comm	7.	11.00	5626f	27	Cash 69 46.01
June	23	do	14.	11.00	March	12	Merchants Bank 96 34.72
Oct	27	do	" -	..22	Nov	11	lady Moormilo 138 61295-
1859	"	To Bank	60.	32.91	"	11	Draft 14¾ 117 459
1860	"	Fees Homme &	69	2.50			
Feb	11	" M. Bank	90	.50			
March	2	M. Bank	96	33.22			
Nov	25	Fees Homme &	159	10.12			
		Merchants Bank	"-	16512			
			21545				21545

Lewis Merritt Senr

1857

June 1 26 Fees Homme & 9. 5.00

===== PAGE 207 (Image 20) =====

Samuel A. Miller (Xerexlex)

1857

Apne 27 26 Fees & Comm 9. 11.50

C M - Meredth Trustees.

1859

1859

Aug 22 & Fees Homme & 11. acdv March " H J Peterson 97 10.-

July "

Jany 24 " ditto 93. 12.00 Oct 14 W G Hewitt 145.-

Oct 14 ditto 127 17.00

" " S Garland Jr "- 12100

15500

155.-

Dabney Martin Trustees x

1859

June 18 ° Fees Homme & 13. 11.50

Y H Mendath &c x

1860

May 7 Fees Homme & 155 5.-

Pages 181-200

208

Asses & McMahan's Trustees

1857

May 21 To Fees Hemms 11. 6.00 Decr 29 J L Haughtn 85 12.00

" 27 " Ditto " 12.00

12.00

June 16 Fees Hemms 110. 6.50 Febry 10 Merchants 145 4.50

1858

Aug 31 Fees Hemms 189 6.

N.B. Mitchteler

1857

May 25 To Fees Hemms 20. 11.00 Febry 5 J L Hanssen 91 15.00

" 22 Ditto 21. 11.50 Mar 4 Fees Hemms 94 31.50

31.50

J.N. Mason & Co.

1851

1857 the

Jan 22 To Fees Hemms 105 6.00 Nov 16 M. Bank 77 162.92

1858

Jan 7 Sundries 97 166.98 162.95
162.95 95

209

Montgomery Springs Company

1857

1857 Dec 20 Sundries 121 60.

June 2 To Fees Hemms 12. 20.00

1858 9 40.

Nov 26 C.M.Hawkins 60.

Christopher McNieb

1857

Mar 2 To Fees Hemms 12. 5.00

1860

May 7 Ditto 168 10.00

16.

Patrick G Morris

1859

Jan 30 To Fees Hemms 21. 20. Mar 24 C.R.Haughtn 47. 20.

210 2

John J. Meene

1857

Sept 24 To Fees Hemms 24. 6.50 1858

Mar 30 " 65. 6.50 Nov 16 Merchts Bank 96 91.21

Apr 5 Sundries 82 2.17.96 May 27 Merchts Bank 96 91.21

Mar 5 M Bank 100 98.77

307.57

307.57

1857

July 26 Fees Hemms 117 6.00 April 1 J Garland Jr 199. 74.50

Oct 1 30 126 10.00

" 136 6.50

1858 22.50

Feb 5 " 144 40.

1859

Jany 16 " 185 12.

1861 74.50

Mar 25 Fees Hemms 197 6. April 1

July 11 Merchants Bank 205.. 77.05 Ditto 29 By Merchants Bank 204.. 77.05

"

211

Mayer, Mandel & Co.

1860

1857 July 2 M Bank 162. 49.32

Apr 22 To Fees Hemms 55. 6.00

1860

Mar 26 " 43. 6.00

12.

1862

Nov. 19 M Bank 96 33.22

" Fees Hemms 97 49.32 49.32

Marshall & Hann

1857

Feb 22 To Fees Hemms 81. 17.00

March 1 " 94 6.

Ann McMabe.

1858. Feb.6 Cash 112 57.69

Feb 15 To Fees Hemms 48. 30.00 Dec 3 Balance " 5.81

Mar 19 ditto 47 30.00 " 61.50

67.50 1860

" 5.91

Jan 16 M. Bank 102. + 100.. Jan 16 Cash 102. 35.

May 9 Sundries 201. 77.60 Feb 10 M. Bank 145 45.

Cash 147 47.15

1860 April 25

Jan 1 To Balance 1 3.63 April 16 By Cash 200. 56.27

61.50 70.81

70.42 70.81

Tr. W. B. Moffitt (NY)

1858

Mar 24 Fees Hemms 115 6.50 April 13 JJ Haughtn 102 5.

" " 6.50 Fees Hemms " 6.50

6.50

212 2

W.J. Matthews

1858

1858

Feb 22 To Fees Hemms 44. 6.00 Decr 1 By Cash 83. 6.00

I.D. McDowell.

1858

Mar 13 To Fees Hemms 116. 100.

Albrt McDaniel

1858

Mar 12 To Fees Hemms 47. 20.00 May, 29 Sundries 85 1011.97

" 24 " 45 12.00 " 13 Cash 77 429.86

" 80.65

May 21 Sundries 87. 961.09

June 1 Fees Hemms 68. 80.

Aug 13 " 98 24.20

" M Bank 99 346.36

1461.75

1.balance 225.00

1858 " 16 1461.15

" Balance due Matthews for 20.00

Apr 3 Fees Hemms 111. 6.00

James William McGowan

1858 1860

Feb. 28 Fees Hemms 90. 100.00 May 17. M. Bank 155. 100.

Mar 30 do 179 200.00

Apr 25 Cash 177 10.

May 9 Fees Hemms 2056 100.00

" 205. 216.42 Ap & City By Merchants Bank 205. 516.95

516.42

516.42

Lr. W.B. Moffatt (NY)

1858

June 24. Fees Hemms 115. 6.50 April 13 JJ Houghton 102 5.

" " Fees Hemms " 6.50
" " 6.50 6.50

218 2

J.N. Myers & Co.

1857

Jul 25 Fees Hemms 123 10.

John Hays mix.

1857

July 1 Fees Hemms 122 50.00

James Mulveys Est.

1857

1860

Oct 1 Fees Hemms 126 20.00 Dec 5 Cash 160 20.

219

John Moore.

1860

July 26 Fees Hemms 165 6.

H.J. Marshall.

1860

Aug 31 Fees Hemms 169 51.50

(Entry of M.H.) A.R. Moore.

1860

Sept. 25 Fees Hemms 171. 50.

N.J. Munsons Exrs.

1860

Sept. 20 Fees Hemms 172 10.

Ro. Marys.

1860

Oct. 20 Fees Hemms 176 5.

220 2

Saml. McMillan.

1860

Oct. 20 Fees Hemms 176 6.

J.L.J. Mossley.

1860

1860

Dec 26 Fees Hemms 182 6. Feb 31 Merchants Bank 197. 100.

1861

Jan 7 Cash " 32.60.30 Feb 2 C.M 190 40.15

Feb. 9 M. Bank 192 34.72

" " " 41.75

Apr. 2. Fees Hemms 199. 7.00

March 3 M. Bank 194 14.88

140.75

140.75

1860

Dec 26 Fees Hemms 182 6. 1861

Jan 29 Sundries 186 80. Jan 19 Cart 87 80.

Sophia Martin Extra named

1861

Feb 16 Fees Hemms 175 6.50 July 10 By John 217 6.50

221

I.R. Maben

1861

1861

Feb 9 Fees Hemms 192 6. May 12 By Merchants Bank 223 120.10

1862

July 13 Sundries 224 112.10

120.10

120.10

Bernard Mayer

1861

1861

Feb. 15 To Fees Hemms 92. 6. Sep 00 By James E. Rising 210. 6.00

William Sceer.

1861

1861

June 14 To Fees Hemms 201. 15.00 July 9 By Cash 210. 100.00

" Merchants Bank " + 85.00

100.00

100.00

Granville J. Moermann

1861

1862

Aug 22 To Fees Hemms 209. 20. Sept 13 By Cash 217. 20.

222

Charles H. Massie.

1860

June 1 To Fees Hemms 203. 10.00

Lewish ands Mrs Moerman

1861

Aug 13 To Cash 205. 2.50 Aug 17 By Merchants Bank 209. 21.57

1862

Apr 10. Fees Hemms 208. 11.00

" 22. Merchants Bank 225 4.85 March 10 J.J.Haughtn 233. 11.

18.35

Thomas C. Murrill.

1861

Aug 16 To Fees Hemms 206. 6.00

Alfred s 1861 Moses

1861

Aug 16 To Sundries 207A. 83.36 Aug 30 By Merchants Bank 206.. 85.86

223

Moerman and Martins trustees

1861

Sep 3 To Fees Hemms 207. 101.50

John M. Miller.

1861

Sep 18 To Fees Hemms 208. 11.00

George W. McCary

1861

Sep 13 To Fees Hemms 208.. 2.00 July 30. By. Cash 210.. 2.25

224 2

John J. Murrill

1861

1862

Dec 17 To Merchants Bank 211.. 100.00 Oct 01 By Charges 212..100.00

Nowlin and Murrill.

1862

Jany 22 To Fees Hemms 217. 6.00

William J. Miller.

1862

1862

Febry 14 To Fees Hemms 219. x 22.00 March 24, By Sundries 220 x 27.85

" Merchants Bank " x 5.85

225

David Moore

1862

March 24 To Fees Hemms 220 5.00 Oct. 1 By Fees Hemms 231 5.00

240 2

Joseph B. Nowlins Estate.

1857

June 2 To Fees Hemms 7. 30.00 Sept 13 By C R Haughtn 207. 112.36

Apr 13 ditto 44. 10. Oct 9 " Merchants Bank 211. 5000

Apr 4 Ditto 50. 31.50

Mar 5 do 106. 3.

1859 76.50

Apr 13 C.R. Haughton 205. 21.50

98.00

119.36

John Cnoll

1858 1861
Jan 1 To Fees Hemms 39. 6.00 June 1 By Cash 26. 30.00
June 1 " Cash 88. 500.00 Aug 16 " M. Bank 87. 30.
1859 4.00
Feb 12 Fees Hemms 90
" Merchants Bank 91 20.00 80.
 80.00 1858
1859 June 26 Cash 110 12.
Aug 7 Sundries 120 12.00

Frank J. Naefville

1858 1858
Jan 4 To Fees Hemms 41. 11.00 July 24 Cash 42. 199.97
May 12 Merchants Bank 66. 344.13 " 31 " 65. 195.
" Fees Hemms " 29.99 Jany 29 « Merchants Bank 89. 40000
Febry 24 « Merchants Bank 90 500.00 Sept 29 " 93. 417.32
" Fees Hemms " 20.00
Feb 17 Cash 93 2.60
June 22 Fees Hemms 94 5.00
" 29 M. Bank 131 502.30

Team Ntrednemes & Co

1858

Mar 26 To Fees Hemms 46. 6.00

Pages 201-220

242

A.B. Nichols.

1858

May 7 To Fees Hemms 55. 50.

. 1860

Feb 7 " 65. 50.

Feb 5 " 144 6.

Feb 15 " 143 6.

11.

Mar 25 " 197 6.

Matthew B. Nowlins Extors

1858

1859

Feb, 13 Fees Hemms 60. 20. Feb 12 A.R.Haughtn 91 20.

Ro: W. Nowlin.

1858

Aug 24 Fees Hemms 67. 6.

243

Cornelius Noells Admr

1860

1858 May 25 Cash 135. 50.

Oct 8 Fees Hemms 78 20.

1860 " 50.

May 7 Ditto 139 50.

50.

Benton Nowlin.

1858

Oct 22 To Fees Hemms 96. 50.

J P Nelms

1859

July 7 Fees Hemms 16. 6.00 Dec 7 Cash 131 6.

M.C Newhall

1861

Oct. 1 To Cash 211. 537 August 30 Betts Receiver 197 5.31

22 30

250 2

Yelverton Oliver.

1857

Aug 12 To Fees & Cmms 2. 10.00

Fees Hemms 10.00

James J Orsby's Heirs

1857

Feb 26 Fees Hemms 13 11.50 Sep 26 C.R.Haughtn 81 11.50

1858

June 2 To Fees & Cmms 88 549 1857

June 20 By Cash 88. 77.77

Nov 4 Merchants Bank 90 72.77

72.77

77.77

1859

June 10 Fees Hemms 110 6.50 Nv. 7 A.R.Haughtn 127 6.50

1861

1861

June 7. 24 To Cash 211. 878 Decr 24 By Cash 211. 2000

1862

June 22 « Fees Hemms 217 500

79.62

71.27

Jas M. Olley

1858

Jan 20 To Fees Hemms 37. 6.00 May 9 Cash 85. 6.00

251

D Oglesby.

1859

1859

Apr 18 M Bank 125 50. July 14 Polly Clonville 112 50.

Nv 15 Fees Hemms 136 5.

March 1 do 176 5.

John Oyler.

1859

Jan 16 Cash 107 10.

Dec 14 Fees Hemms 135 10.

1860

Jan 6 " 188 50.

Allison, Ogden

1860

March 22 Fees Hemms 150 6. June 15 Merchants Bank 164 147.55

January 3 Sundries 158 141.55

147.55

147.55

Rod Owen.

1860

Mar 24 Fees Hemms 151 50.

May 25 " 157 10.

" Cash " 4.50

252 2

Nancy Oglesby.

1861

Jan 20 Fees & Comms 162. 5. Jan 16 Cash 167 10.

Feb 7 " 172 5.

10.

10.

C J. Oliver.

1860

May 7 Fees Hemms 155 103.

Johnson, Younger & Clay.

1861

Aug 24 Sundries 168 200. Sep 24 Merchants Bank 167 200.

Nov 21 M. Bank 182 520 July 22 J S Thurman 202. 218.07

1860

May 22 Sundries 201. 194.87

" " Fees Hemms " . 18.02

418.07

Dec 2 Sundries 135. 65.20 Nov 27 Cash 131 65.20

253

Lor Wm Owens.

1861

March 25 Fees Hemms 196. 5.

Oglesby & Co

1861

March 25 Fees Hemms 197 12.

256

John J. Paris.

1857

Jan 13 To Fees & Cmms 4. 11.00 March 17 By Cash 5. 151.00

March 17 " Sundries 5. 12.60 " 2. J.Ganshaw Bank 26. 117.21

. . Fees Hemms 6. 7.85

May 27 " Ditto 11. 6.00

Aug 7 Ditto 23 5.00

Sep 8 Fees Hemms 26. 6.00

Nov 2 Sundries 30 17.24

270.21 270.21

1858

Jan 16 Sundries 38. 247.33 Apl 16 Cash 38. 247.33

Nov 24 Cash 95. 25. Nov 24. Cash 97. 53.67

" " M Horne & c. " . 23.67

301.00 301.00

John J. Ruston

1857

Jany 28 To Fees & Cmms 26. 10.00 Jany 26 By Cash 7. 10.00

David J Rinkey.

1857

Febr 10 To Fees & Cmms 2. 5.00 1860

May 28 " Ditto 10. 20.00 Sept 30 By C.R.Slaughter 210. 40.50

257

Samuel Pryor.

1857

1857

March 11 To Fees Hemms 6. 6.00 Oct. 13 Merchants Bank 27 117.55

Oct. 11 " Merchants Bank 28 107.55 Nov

" 11 Fees Hemms " . 6.00

117.55

117.55

1861

Jan 16 Fees Hemms 186 20. July 16 By Sundries 219 20.20

March 1. " 194 5.

Thomas Perkins.

1857

1857

June 6 To Fees Hemms 13. 6.00 July 1. Cash 16. 400.

July 1 To Cash 16. 390.00

" " To Fees Hemms " . 4.00

400.00

400.

1860

Dec 20 To Fees Hemms 85 20.00 1861

1861 March 25 M. Hank 196 432.46

March 25 " 197 43.12

" M. Bank 196 367.34

432.46

432.46

1861

Apr. 5 To Fees Hemms 227. 6.50

Pleasant Prestons Admrs

1857

Sep" 15. To Fees Hemms 24 11.50 Febny 25 Cash 147 125.93

27.93

114.73

23.80

258

David B. Phelps.

1857

May 5 To Fees Hemms 10. 5.00 1859

1858 " " Dec. 17 J. Garland J. 137 10.

Nv. 15 136 10.

1860

Aug 31 " 169 15.

1861

Nov 22 " 218. 15.00

W. le Perren.

1857

1860

Sep 24. Fees Hemms 15 51.50. Aug. 28 Cash 169 20.

1860

Oct 21 " 67 6.50

Apr 2 " 152 5.

June 15 " 159 30.

Oct. 20 " 176 20.

Donal & Peters.

1859

Sept 12 To Fees Hemms 23. 6.00 Nv 30 Cash 39. 94.28

1860

Jan 20. To Sundries 37. 98.28

94.28

94.28

1859

Oct 1 Fees Hemms 126 50.00

259

William L. Page.

1860

1857 Jan 16 Cash 142 12.

Oct. 22. To Fees Hemms 28. 6.00

1858 " 12.

Aug 8 " 66. 6.

" 12.

Daniel Paris.

1860 1860

Dec. 22 To Fees Hemms 55 6.00 Apl 11 Cash 187. 11.50

1860

Aug 11 do 169 5.50

11.50

11.50

Charles R. Turpin.

1858

Jan 20 To Fees Hemms 40. 6. Mar 17 J.J.Haughtn 47. 6.

McDonatal & Pers.

1858

1860

Jan 25 To Fees Hemms 41. 6. June 30 C.M.Smith 160 90.26

June 15 " 129 4.50

July 2 " 162 79.76

90.26

90.26

260

Saml Poindenter Execs.

1858

Jan 20 To Fees Hemms 41. 315.

James J. Rowe.

1858

1858

Feb 24 To Fees Hemms 49. 6. June 1 By Cash 52. 600

Winslow & Bowers.

1858

1859

Mar 12. To Fees Hemms 46.. 5. June 27 By Cash! 39 2812 00

1860 July 9 " 63. 142.91

July 24 To Fees Hemms 68. 11.00 1858

June 21 « Ditto 19.. 1550 Aug 1 " 101 258.61

" . Merchants Bank " . .. 289.80 June 27 " 170 209.22

July 30 Cash 43. 134.92 " 10 Merchants Bank 110 100.

1859.

May 7 Fees Hems 65. 9.79

" " Cash 107 242.00

" 12 Fees Hemms " 2.00

Jan 5 Fees Hemms 110 10.45

June 10 Sundries 110 600.00

" 27 Cash 112 123.45

1510.79

1510.79

Dec 2 Sundries 135. 65.20 Nv 27 Cash 131 65.20

261

Charles Phelps.

1858

1858

April 24 To Fees Hemms 52. 10. Oct 1st Cash 95 10.

Oct. 8 " 75 5. Oct 6 " 126 5.

15.00

15.

Beverley. Padgett.

1858

May 18 To Fees Hemms 56. 6.

Georges Perceval.

1858

June 19 To Fees & Cmms 707. 6.00 May 8 J Perceval Esq. 130. N2.61

May 5 A.R. Haughtn 159 106.61

112.61

112.61

Oct. 7 Lee & Johnson 175. 4.33

Black & Pattyohn.

1859

Sept. 26 C.A.Brown 94 28. Aug 16 M. Bank 67. 28.

262

Richard Perkins.

1858		1858	
Apl 5	Cash	70 10.	Aug 24 Cash 67. 10.

Ros I. Payne.

1858		1859	
Sept 24	Sundries	92 161.20	Sept 7 Cash 91 161.20

1859		1860	
April 25	M. Bank	100 10.10	April 5 Willet Aldersant 100 10.50
Feb. 24	Fees Hemms	145 x 5.	July 25 J Garland & 147 23.93
" "	Cash	117 (5.93	

		1861	
Dec. 14	Fees Hemms	181 11.	Jun. 1 J Garland & 156 11.
		43.53	43.53

Geo J. Reagants.

1858

. Oct 27 Fees Hemms 76 16. Ap 7 1 W.H.Warrison 117 247.30

. Ap 7 Sundries 120 1105.81 " 11 Merchants Bank 130 978.79

May 24 M. Bank 116 30.

1860

Nov 24 Balance 130 60. March 15 W J. Anderson 130 60.

Salary where noted

1860 12.10 1320.09

1861 1320.09 Balance to Pay costs 7.17

Sep 30 To Costs of Suits 207. 7 17

John Phelps. (Mann, No have his action bond)

1858

Apr 13 Fees Hemms 71 50.

2165

J.M. Phelps.

1861

1861

Apr 27 Fees Hemms 52 6. May 1, By C.R.Slaughter 201. 6.00

Saml J Phelps.

1861

1861

Sep 17 Fees Hemms 92 6.00 May 1, By C.R.Slaughter 201. 6.00

Joseph A. Phelps.

1857

1869

Feb 17 Fees Hemms 92 6.00 June 8 J.J. Haughton 130 6.

Nov 15 " 136 6. Buics 1 « Merchants Bank 218. x 100.02

1860

Jan " " " " Febr 24 Cash 205. 22.00

Dec 26 " 182 6.

Feb 7 " 192 5.

May 9 " 201. 5.

May 12 « Merchants Bank 205.x100.02

128.00

128.00

Friend & Price.

1859

March 12 Merchants Bank 96 5559 March 12 Merchants Bank 96 5559

Sept. 25. " 24 5589 " " " " "

5589 Dec 27 Betts Receiver 136 112.91

Jan 23 Fees Hemms 139 5.15

" " M Bank " 5289

10682

10682

264

I.G.B. Portwood.

1860

1860

Nov 2 Fees Hemms 177 5. Apr. 7 I Williams 191 3.

" " 5.

John Prciwal.

1860

1861

Aug 5 Geo Prciwal Jc 150 112.61 Febr 20 Betts Receiver 117. 112.61

William Parr.

1860

1860

June 16 Fees Hemms 159 2 15 June 30 A. M. Smith 160 36.99

July 2 M Bank 162 32.84

34.99

34.99

Alfred Pugh.

1860

Aug 1 Fees Hemms 162 5.

265

Britt Republic.

1859

1859

Oct M Bank 126 200.00 Nov 11 L. Montis Jc 120. 503.20

" 20 " " 127 303.20

503.20

503.20

1861

1861

Jun. 9 Peters Spence & c JNSI, 4000.00 Jan 9 Peters Spence & c 119, 4000.

June 28 To Merchants Bank 226 807.91 1862

1862. Jany 30 By J Garland Jc 218. 403.27

June 28 To Merchants Bank 226 607.91

George Percival Jc.

1859

Nov 10 Fees Hemms 127 20.00

William Patton (Archplus)

1860

1860

Jan 4 Fees Hemms 141 12. Aug 11 Merchants 126 190 386.91

May 22 Sundries 150 6. " 28 Cash 188. 233.69

Aug 24 Sundries 168 233.69 1861

" 28 Sundries " 2 33.69 Nov 26 " 177 399.45

5 60.60

1860

Dec 6 Sundries 180 399.45 Nov 26 Cash 177 399.45

266

E.M. Prendaster.

1860

Feb 5 Fees Hemms 147. 11. Dec. 14 M. Bank 181 173.96

Dec 14 Sundries 181 162.96

173.96

173.96

Edwin R. Payne.

1860

Mar 9. Sundries 149. 292.02 Mar 9 M. Bank 165 x 292.02

May 16 Sundries 156 « 247.62 May 16 " 156 « 247.62

June 25 " M Bank 171 60 Oct. 3 " 175 40.

1861 " " " " 60.

April 10 Fees Hemms " . 1230 July 10 J.J. Surrman 200 6975

1870

Oct 17 « A Livingston 211. 8.22

515.87

515.87

A J Shivin.

1861

Mar 25 Fees Hemms 151 20.

Sept 28 " 172 70.

J. H. Prciow Exrs

1860

July 24 Fees Hemms 163 31.50

1865

Mar 25 do 196 31.

N. Pamplin.

1860

Sept. 3 Fees Hemms 170 15.

267

J.J. Haughton Admr of R. Perkins.

1860 Dies 7 By Fees Hemms 211. 15.00

Sept 25 Fees Hemms 171 26. " " J J Slaughter " . 250.00

Oct. 20 do 176 20.

May 2 do 197 12.

Jan 6 do 187 42.

1861

Nov 2 do 190 6.

March 1 do 194 51.

" 25 do 197 6.

Decr 1 do 214 – 74.

247.00

247.00

Nellis Porcivaler.

1860

Sept. 25 Fees Hemms 172 10.

Nettigar & Parker.

1860

1861

Oct. 20 Fees Hemms 176 20. Aug 17 Merchants Bank 195 400.

1861

March 21 M Bank 195 379.50 April 1. Ditto 179. 311.46

1862

April 8 « Fees Hemms 196 20.

April 9 « Ditto 199. 1555

May 10 « Ditto 202. 500

" « Merchants Bank " . 285.20

Sept 30 « Costs of Suits 207. 42

711.60

711.60

268

S Juan Pizzini.

1860

Nov 2 Fees Hemms 177 10.00

W.B. Paulett vux

1861

Jany 15 Fees Hemms 188 10.

Stracbens & Ramerat.

1861

1861

Feb 2. Fees Hemms 192 6. Feb 2. Cash. 192 10.

Sep 30 « Costs of Suits 207 – 4.00

10.00

10.00

269

Mines & Potts Charlottesville Bank &c

State.

1861

1863

Oct. 2 Fees Hemms 190. 11. March 18 By JJ Slaughter 233 31.09

1862 March " 233 19.

Matth. 18 " " 233 19.

Planters Sav. Bank

1861

1860

March 21 Fees & Cmms 196. 16. April 10 By Jnlo 57 1109

W Paude Mc Perrival

1861

May 1 To Fees Hemms 201. 500

Nim. Pryor.

1862

Febry 14 To Fees Hemms 217 10.00

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Stem & Charles. ✓

1858

June 24 To Fees Hemm.s 82 100. 1855

" " " Bank (221) 62. 94. July 24 Cash 62. 9.76

" " 29 Fees Hemm.s " 174.56 Jany 7 " 107 630.00.

" " " Cash 75 4. " Sept. 29 " 125 1179.25

Oct. 1 Super Plrfs " "

" " 9 125 26.75

1441.9.14

1860

June 1 Fees Hemm.s 164 10. 1441.9.14

" " 28 " 172 50.

C.B. Quesenberry

1855

And.22 To Fees Hemm.s 81 25. Nov. 26 B.A. Slaughter 51. 32.22

Nov.24. B.A. Slaughter 81. 61.88 Feby. 22 ditto 93 6.85

" " 29 Super Plrfs 129 34.19

7787

9787

[Page 213 - appears upside down/reversed, showing various ledger entries]

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Pleasant B.Hoffer. (on J.H.B. Jessees'a)

East 25,552.

1859 Oct. Jan 192,830.

July 27 To Fees Hemm.s 111. 6.00 Feb 9

Feb. 9 M. Bank 192 750.

George M.Rucker.:

1859

1859 55. 12.

June 18 To Fees Hemm.s 16. 6.50 Jan 9 J.J. Slaughter
N.y. 4 Ditto 17. 2.52 75.
75.00

1861 1859
N.y. 26 Fees Hemm.s 61. 6.50 Jany 7 Cash 107 146.53
1849
Jany 10 Super Plrfs 161 13.153 146.53
June 10 Fees Hemm.s 110 2.50
140.53 1860.

1860 March 15 Cash 130 2.
Aug. 21 Fees Hemm.s 169 6. " "
1861 April 16 183 3.2
Jan. 31 M. Bank 189 21.25 37.25. 37.25
29.25

David Read Exrs.

Feb. 3 To FeesHemm.s 123. 80. July 8 B.A.Slaughter 116 50.

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Geo. M. Rucker Exr.:

1857 1855
June 18 To Fees Hemm.s 52.) 11. 8.50 Jan 9 J.J.Slaughter 55. 18.00

N.y. 9 " " 52.) 6.

15.00

15.00

Virginia & Tenn. Railroad Co.

1859

Transferred to f.557 16.50

Aug. 2258 Fees Hemm.s 91 16.50

1860

Sep.18 To Fees Hemm.s 200 8.00 (217)

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Geo. Reid & Co. J

1855

May 26 Fees Hemm.s 18. 20.

Richardson & Co.

1858

1859

May 15 To Fees Hemm.s 56. 6. M.C. 15 M. Bank 105 6.

Sept. 18 ditto 61 6.50 May 4 Fees Hemm.s 148 10.41

12.50

12.10.41

J S Rudd

1858		1858	
June 24	To Fees + Comms	85. 18.00	85. 18.00.

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Houston Rucker.

1861	
51	Fees Hemm.s 46. 11.50

A.H. Nicholson

1858			
Aug 27	To Fees Hemm.s 69. 10. March 27	Cash	91 10.

Jas. S. Rucker

1858		Jan 16	Merchants Bank	106 57.31
Oct. 6	Fees Hemm.s	95 30.		
Feb. 7	Dr. Plrfs	192 7.31		57.31
				57.31

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Thos. Richardson

1861

Oct. 22 Fees Hemm.s 96 20.

J.J. Reynolds✓

1857

Nov. 13 Fees Hemm.s 99 10.

H.D.B. Read✓

1860		May 16	Cash	136	2.60
Apl. 8	Fees Hemm.s	152	21.50	Bal.	176 26.60
Feb. 20	Do	176	2.50		36.60
					36.60

1.60

Oct 20 To Bal. 16.00

Jacob W. Robinson Esq.(J.J.Jones.)✓

1860

June 15 Fees Hemm.s 159 35.

Bills Receivable.

1858		1858	
Jan 22	Sundries	80 1339.29	Nov 25 Cash 51 1126.85
" " 25	W.C.Rea Blunt & a.	268.64	" Hyland & Jefferson " 22.87
" " " " " " " "	" " " " " " " "	30 Sundries 52 161.55	
" " " " " " " "	" " " " " " " "	Je Blancer 268.64	
		1579.90	1579.90
Dec 1	To Blance	268.64	March 29 M. Bank 98 268.64
1859		1859	
July 29	Sundries	117 265.99	July " Sundries 112 208.16
Aug 15	Sundries	119 200.00.	Oct. 16 Merchants Bank 129 165.99
" " 18	Matth.K.Rucker.	122. 1175.90	Nov 25 Ditto 132 1175.90
Nov 15	Sundries	135 26.75	
Dec 19	Sundries	138 537.87	Ditto 135 36.75
" " 29	" " " "	234.57	Sundries " 234.57
		1258.96	1258.96
1860		1860	
Feb. 16	A.J. Oarley	145 900..	Feb 21 Sundries 145 200..
Mar. 31	W.S.Butler	151 256.46	July 4 M. Bank 169 256.46
June 11	D.A.Graham	1576 229.48	Sept. 7 M. Bank 171 229.48
Oct. 1	M. Ruggles Extrn.	178. 451.63	Oct. 8 Halle Renodle 174 451.63
1861		1861	
June 10	To Printers & Banks	179. 704.72	Sept 20 By Hortons & Banks.209. 704.72

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Geo. M. Rucker.(Amherst)

1859

Feb 19 Fees Hemm.s 97. 5.00

Ridley & Co. N.Y. (J.W.R. & Exrs.)

1859 Feb. 24 J.J.Slaughter 50. 4.66

Feb. 24 Fees Hemm.s 95 6.00

1857 " " "

Sep.30. Courts of Courts 209 1.53 6.66

6.66 " 6.66

A.S.S. Rucker✓

March 5 To Fees Hemm.s 95 20.

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James W. Robinson.✓

1859

March 12 Fees Hemm.s 96. 83.

Capt. John Rofer Trustee(J.D. may boy.)✓

1859 Aug 7 Cash 5.20.

March 12 Fees Hemm.s 96 5. Ady 9 "

Nancy Royalty✓

1859

March 27 To Fees + Comms 97 53

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J.J. Regnault

1859

1861

April 27 Fees Hemm.s 105. 6.50 Feb 7 Cash 191. 6.50

" " " " " " " " " " " "

" " " " " " " " " " " "

N.J. Rives✓

1859

July 28 Fees Hemm.s 116 6.00

D.S.D. Rees✓

1859

Apl. 10 Fees Hemm.s 129 10.00.

May 7 " " 155 50.00

Smith & Roberts✓

1860

Feb 01 Fees Hemm.s 186 11.

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E.J. Raine

1859

1859

Jan 24 Fees Hemm.s 131. 5.00 Dec. 15 J.Garland jr. 127 200.

" " 5 " " 155 200. April 10 " Sundries 206. 94.00

" " 15 " " 136 6. " 30 " C.R.Slaughter 215. 31.50

1860

1860

April 2 " " 152 35.

May 31 " " 167 35.

Aug. 25 " " 171 6.

Jan. 23 " " 176 120.

March 1 " " 194 190.

May 1 " " 201. 65.

" " 31 " " 205. 6.5
June 17 " " 203. 10.00
Dec. 17 " " 214. 10.00
524.88
226.58
751.46

William J. Read✓

1860

Jan 5 Fees Hemm.s 141 5.

D.G. Ross✓

1860

1860

June 6 Merchants Bank 155 65.65 Feb 21 N.J. Brooks Exl. 146 64.97

64.97

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Edward J. Robinson

1860

Jan 8 Fees Hemm.s 177 5.00 March 25 M. Bank 176 5.

Langley & Robinson

1861

1861

Jan 16 Sundries 177 27.95 Jan 16 L.C. Baff 177 27.95

Edw'd P. Rucker✓

1861

March 1 Fees Hemm.s 194 5.

Southside Railroad

1861

1857

Sept. 18 To Fees Hemm.s 208. 31.50 Sepr.22 By.Merchants Bank 217. 101.50. 101.50

1854

" " 30. Ditto 218. 50.00 101.50

101.50

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John J. Slaughter

1852

Aug 17 To Fees + Comms 227 1318 Aug 12 By.Merchants Bank 227.613.16

" " " Merchants Bank " 54.60

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Robinson, Stabler, and Co.

1857

July 1864 Fees + Comms 1. 26.00 Dec. 11 Sundries 34 20.

" " " " " " " "

John M.B. Stephens

1857

1857

June 1857 at 66 Fees + Comms 1. 31.50 June 23 By Cash 11. 311.50

" " 28. 66 Cash 11. 290.00

Dec. 28 19. 290.00 " " " " " "

511.10 511.10

1858

" " " To Fees Hemm.s 67. 11.

J.W. Shank and Co.

1857

1857

June 1857 at 66 Fees + Comms 3. 1.00 June 16 By uncht.Note 156. 9.00

March 18 Cash 129 11.00 July " " " " 15 58.08

" " " " 11.00

59.38 59.38

1861

" " 24 To unce-Dec. 229. 6.57 " " By balance to pry Setr 537.

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D. B. Sisson

1857

1857

Sept. 12 To Fees + Comms 2. 10.00 March 21 By (Merchants Bank) 11. 1.40

Aug.11 May 11 " J.J.Slaughter 20. 241.25

March 6 Fees + Comms 5. 6.00

Feb " " 19 Fees Hemm.s 3. 6.00

May 14 Cash " " "

" " 31 " 17. 220.95

1857 30235

June 20 to Fees Hemm.s 27 12.00

" " 27 Sundries 90 35.04 Feb Sundries 30 58.06

March 31 16.50 March 27 M. Bank 98 501.18

" " 30 " 40.16.50 Nov 23 Cash 10 111.14

June 25 Fees Hemm.s 45. 6.50 Dec. 1 Fees Hemm.s 15. 1.20

Aug. 1 " " 46. 6.50

" " 13 94 160.18

Sept 30 Sundries 94 160.18

" " " Cash " 14.28

1859 71349

Jan'y 20 to Fees Hemm.s 97 12.00 Feb Merchants Bank 90 558.04

Feb. 8 Sundries 90 55.04 May 16 " " 106 458.48

" " 25 Fees Hemm.s 116 6.00 July 11 C.R.Slaughter 205. 1202

Sept 25 " " 166 3. " " 25 Cash " "

" " " Ditto 166 6. Ditto.52 " "

1861

" " " " 193 3.

March 2 to Fees Hemm.s 194 5.

" " 8 Ditto " " "

" " 4 Ditto " " "

" " 15 Sundries 144 10.00

May 16 " " " 50.00

" " " Ditto 218. 56.00 30255

Thurman and Schofield

1857 1857

Feb. 27 To Fees Hemm.s 5. 6.6 March.18.By Cash 4. 30.00

March 11 Sundries 4. 50.00 June 27 By M. Bank 98 501.18

1858 1859

March 30 " " " " 16.50 Nov. 25 " " 10 111.14

June 22 Fees Hemm.s 45. 6.50 Dec. 1 Fees Hemm.s 13. 1.28

Aug. 1 " " 46. 6.50 " " 1 " " " "

" " 13 " " 94 160.18 923.12

1859 1860.

Jany 20 to Fees Hemm.s 97 12.00 Feb Sundries 186 714.95

Feb. 8 Sundries 90 55.04

" " 25 Fees Hemm.s 116 6.00 " " May 5 F.Tunningham 196 8100.00

May 16 " " 106 458.48 " " " " Goo Received 8° " 1106.66

7150.74 923.12

Nov. 21 To balance 3000.+ " July 1 Balance forward 3215."

Dec. " " 1461 4.
 " " " " " 3.30 (folios 3768)
 " " " " " "
 " " 15 M. Bank 1142. 100.00
 Jany 25 M. Bank 1142 107.75 July 23 M. Bank 1162. 28.32
 June 3 " " 1155 8 206.61 41363.81
 May 15 " " 1355. 91.85
 July 16 E.A.Banks 182. 25.32
 413637

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Williams & Smiths Exors

1857 1858
 July 2 To Fees + Comms 21. 10.00 Jany 1 By J.J.Slaughter 27. 10.
 1858
 July 30 To Fees Hemm.s 65. 11.50 March J.S. Smith 94 11.50

John W. Stone✓

1857
 March.10 To Fees Hemm.s 9. 5.00 July 30 Sundries 117 91.00
 " " 27 Ditto " 5.00
 1860
 Feb. 27 Ditto 27. 5.00
 1858

June 7 Ditto 24. 6.

" " 11 Ditto 27. 10.

Jany 12 " " " 5.

" " " Ditto " 50.

May 12 " " " 2.0

Nov 27 " " 12. 5.

91.00 1861

" " Feb 7 J.J.Slaughter 191 10.00.

1860

Jan. 16 Fees Hemm.s 125 6.30

March 1 " " 194 5.

" " 11 " " 197 3.

Apl 2 " " 199 4.50 " " Jerry Strange

1867 Nov 22 Cash 129 50.00

June 21 To Fees Hemm.s 8. 31.50

July 18 Cash 129 11.00 " " " " " "

" " " M. Bank 177 7.50 50.

" " 2 " " " 50.

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John J. Slaughter

1857 1857

June 17 To Cash 8. 5.00 July 1 By Cash 16. 5.20

July 1 To Merchants Bank 26. 2. 0.00 " " 6 C.A.Sifford 27. 220.95

Aug. 13 to C.D.Sifford 25 6.00 " " 11 Cash " " 21.00

Sept 5. Fees Hemm.s 25 8.00 Sept 5. Sundries 24 85.10

" " " C.J.C.Banks Hotel 26 85.10

" " " " " "

Nov. 14 Judge. Davis. Mc. 30 20.

" " 11 Eujh. Han. Mc. 35 20.

" " " M. G. Thom Mc. " 50 .

" " " Three D.Abraham 65° 6. Dec 31 To Balance 105.39

" " 27 Three D.Abraham Mc. 437.88

437.88

Dec 21 To Balance 105.50 Feby 5 Profit Plrfs 55. 92.49

1858 1858

Jan 1 Sundries 37 69.00 Oct Charges 64. 5.

" " 9 Sundries 38 51.00 Sept 23 Ditto 70 2.50

Sept 20 Cash 40. 12.16

" " 26 Bely-me W.Gln.m 31. 300.00 " " " Note Eschelow " " "

" " " Sundries " 5.96 " " " " "

" " 31 Cash 55. 53.00

" " " Sundries Feb " By balance 0000.-

Feb. 9 Cash 45. 5.00

Mar 6 C.P.Ruglam 44. 3.75

" " " " 46. 25.00

" " 17 G.C. Rugles. 47. 6.00

" " " Cash S. Collette " 35.

" " 24 Fees Hemm.s 48 7.

" " 31 " " " 28.67

Apl 7 Sundries 180 31.00.

" " 25 Cash 58. 25.07

" " " Sundries "

Dec 13. Sundries 98. 112.00

Feb. 12	Cash	91	5.00	
" " "	" "	" "	" "	
" " 24	Sundries	92	55.18	
" " " "	" "	" "	" "	
Mar 4	M. Bank	95	95.04	
" " 15	Sundries	102	185.92	
May 12	M. Bank	109	250.00	
" " 11	Cash	109	6.06.	
June 24	M. Bank	111	150.00	
" " "	Sundries	"	100.00	
" " 25	Sundries	"	77.50	
July 10	M.W.Farns	112	17.50	
" " 9	M. Bank	115	27.50	
" " 16	" "	"	59.50	
Aug 19	Merchants Bank	122	200.00	
		1946.48		By balance to Sept 25 1948.21
				1948.21

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Charles R. Slaughter.

1858

Feb. 1	To Merchants Bank	16.	30.00
Dec 11	C. Bolton. Mc.	34	45.00
" " "	Sundries	" "	" "
" " "	Sundries	35	98.00
Dec. 17	W. A. Smithe Exon	37.	102.07

Jan 26 Cash 41. 16.00 1858
 " " " " " " Jan 1 Charges Acct. 39. 95.00
 1858 " " " " " " "
 Oct. 1 To balance 75.73 " " " To balance 300.00
 Jan 1 J.C.Slaughter 76. 60. 1859 395.00
 " " Sundries " " Jan 26 J.Slaughter 51 133.125
 May 1 Sundries 76. 32.00 April 16 " " 91 57.38
 June 14 Sundries 84. 57.10 Dec. 28 C.B.Robinson 91 " "
 July 6 C.C.R.Stephens 87. 47.50 390.48
 1857 " " " June 5 M. Bank 97 560.
 Aug. 6 J.C.Hamerster 86. 100. 1862
 " " " P. Weston. Exo. 94 96.50 M. 19 W.P.Anderson 77 30.
 Apr. 6 M. Bank 98 118.58 April 20 M. Bank 109 446.52
 May 4 Sundries 95 " " Oct. 14 do 129 56.55
 June 16 M. Bank fee up.+ 116 51.00
 " " 25 S.J.Williams 112. 29.50 Dec 5 By balance 3000.-
 July 6 L. West Vale 114 50.00
 " " 30 Sundries " " "
 July 4 L. West Vale 114 40.00 1862
 Aug. 30 M.Springe " 6.50 M. 5 To balance 3000.-
 Sept 27 Cash 125 6.00.97 1862
 Jan 17 Sundries 139 605.99 " " 26 Fees Hemm.s 1414 4.
 3422.27 " " 30 Geo Received 8°. " 1106.66
 " " July 1 Balance forward 3215."
 Dec 31 To balance 3000.+" May 5 J. Cunningham 196 8100.00
 Jan Fees Hemm.s 1414 4. 3215."
 " " " " " 3.50
 " " " " " 31.50 July 16 To balance 3215."
 July 1 M. Bank 1142. 100.00

" " 25 M. Bank 1142. 37.82
 Mar 9 Sundries 1153 8 206.61 July 16 E.A.Banks 182. 25.32
 May 15 M. Bank 1355 93.34 413636+

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W.E. Scott's Adm'r

1859 1858
 May 22 To Fees Comms 11. 10.00 Jany 1 By J.J.Slaughter 77. 22.
 Jan 20 Ditto " 8.00
 Nov 30 Ditto 21 6.
 22." 22."

1860 1859
 " " To Fees Hemm.s 46. 10. July 31 M. Bank 65. 182.96
 May 15 " " 56. 20. " " 11 R.S. Jones 77 30.
 " " 16 " " " " "
 Nov 16 M. Bank 80 152.96
 272.96 1861

1861 Sept 7 J.J.Slaughter 191 50.
 Sept 30 to Fees Hemm.s 210. 60.00 " " 7 50.

Sampson Sharpe's Exor✓

1860
 Apl 25 Fees Hemm.s 172 20.

W.J. Symms Bro.

1859		1859					
Dec 11	To Fees Hemm.s	56	19.95	Dec 11	By Cash	56	189.15
" " "	Cash	"	17.12				
		180.15				180.15	

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Russell & Schott. (Chit's due of Davis Stone.)

1858				1858			
Feb 4	Fees Homms	14.	6.00	July 27	Cash	65.	455.15
May 30	"	31	2.78				
June 30	M'c Bank	51	185.70				
" " "	Fees Homm's	62	22.00				
" " "	M' Balanc		2.82				
		213.78				213.78	

1858

Jan 1	Merchants Bank	154	155	1.45	1859		
Sept 28.	Costs of Suits	209.	1 47.	" "	Balance to fees debit.	7	5
		1.17					
		7.12				7.12	

William A. Stoner Trustee (J.A.Davis)

1859				1858			
Dec 18	Fees Homms	11.	5.00	Dec 11	J.J.Slaughter	52.	20..

Dec 9 Fees Commn' 115 7

20.00 20..

Joseph A. Scott

1860 1860

Dec 8 To Fees Homms 13 5.00 May 16 Cash 138 10..

Aug 11 Ditto 20 536.58 " " Fees Homms 32 30

41.50 41.50

W.B.Smith. (State Line Agt)

1860 1860

Oct 9 Fees Homms 175 30. Oct 9 Cash (Phts 176 30.

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C.W.Crandison

1857

100 161 28.22 41 71.75

1341

Charles Garland &Co

40.96 48.80 1857

36 56.38 36 0 1. James of Moorman 59 1559

35 " 35 1.

20.99 20 35 3 " "

1851

07 02 53 80 " " 53 1030

1859

" " " 30 83 25.21.21.20 120.00

Charles of J.W. McCoy 68 1851

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Peters, Spence &c.

1856 1858

Feb 14 To Fees Homms 45.. 6.00 .. May 6 Cash 54. 636.45.

1858

June 1 " 59. 19.00 Sept. 24. Cash " " "

" " " Cash (1301) 35.36 20.00 . Nov. 5 Cash 11 115.74

1859

June 6 " 146 356.46.. Janury 6 J.J.Slaughter 155 x 111 .

1858

Feb 24 Fees Homms 52. 52. . 25 J.R.Mott (Cash) 105 631.09

Nov 10 Cash 98 187.71. . Balance to fees deb. 2/38.93

1859

Jan 5 Fees Homms 111 31.50

Nov 24 Fees Homms 170. 100.

Nov 1860

" " 26 " 182. 11 .

1861

Janu 6 Exps. Spence 155 36 .

" " " 25 Sundries 197 1000.

185 8.64.64

257 6438.31

Henry M. Stouster (Chf for C.J)

1859

1858

" " 22 To Fees Homms 51 6.00 Mar 25 J.J.Slaughter 157. 10..

1859

Jan 1858 To Fees Homms 153. 50.00

" " " " "

Mar 12 ditto 116. 10 00

James Slaughter & (Res confessed wd Nov deb:

in Transferred)

Oct 1860 24. Fees Homms 174. 152. . Nov 7 My Merchants Bank 20.5. 300 00

" " Tr

2.1. 21

1861 " 193 x 100. Junes 11 o Cash 205 x 23 00

June 4 " 213 10 . " " " Fees Homms " x 23 00

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David E Spencer

1861

1861

1862 Jan 6 . J.J.Slaughter 105 12..

Dec 22 To Fees Homms 35.. 5..

1858

Dec

Nov 29 24 57 6..

12.

12.00

12.

Cresham Stineyer & bro. (Ph & s)

1858

1858

Jan 7 Fees Homms 23. 6.. April 14 By fees Homms & due 12 6..

Murras & Moulton

1860 1858

Jan 28 To Fees Homm's (21) 14. 12.. 13 day of J.J.Slaughter 35.. 5.79

Fayette Steploe.✓

1861

Feb. 9. Fees Homm's 192 20..

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William B. Symmes Fred. Tobe's Millsider.

1858 1860

Apr 12 To Fees Hom's 116. 31.50. 1.59

1856 Dec 12 Cash 171. 9.14.05

June 14 " 67. 35.50. " " 10 " 20 160.24

Dec 7 M. Bank (2x0) 191 55.00

" " 9

1860 " 175 0.57.45

Dec 1 " 150 264.15

" " Cash " 20.

1860

" " H M. Bank " 160.24

113771 37.

11697 37

5670

Younger & Smith.

1858 1858

Nov 12 To Fees Homm's 137. 6.. Dec 13 by of J.J.Slaughter 93. 6.00

Dennis Sullivan (M Sec Trustee on Elgn Gr Bond hts)

1861 1858

May 10 To Fees Homm's 39. 3.00 Nov 20 J.J.Slaughter 21 3.00

N'r Shangs

1862 1860

Aug 31 Fees Homms 187 10. Feb 9 Cash 182 10..

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William . Stone

1858 1857

June 18 To Fees x Costs 59. 100.00 Dec 17 J Garland Jr 139 100..

W Winton and Sons

1848 1858

June 24 to Sundries 58 x 211.25 June 24 By Cash 55 x 177.67

" " 10.6 Costs 57 x 23.60

257.27

201.27

C.M.Smith.

1860 1860

June 25 Sundries 160 157.50 June 23 Sundries 160 157.50

W'c G. Ruples (Snarren)

1860

June 18 Fees Homms 159 50..

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S W. Slaughter

1858

1858

Aug 29. Fees Homms 55. 6.30 June 10 (By Merchants Bank 57). 5 40

Nov 9 M. Bank 78 27.00 Oct 22 By Cash 76 29.90

Expt debt. 19.30

56.40

56.40

James L.Schoolfield Extr'

1858

1858

July 15 To Fees Homms 64. 10.. Nov " C.H.Slaughter 93 10.00

H.H.Sherman

1858

1858

Aug 24 To Fees Homm's 67. 6.. Dec 13 By of J.J.Slaughter 93. 6.00

1858

1860

Oct " Fees Homms 126 6.05 "

" 12 Cash 171 253.20 Sept 16 Cash 171. 253.20

Sept. 16 Oct 7 Sundries 191 13.44.

" " 28 Fees Homms " 6 " " 266.12

266.12 1861

1860 Oct 28 Balance . 1.34

Oct 9 Jo. Costs 211. 1.34

Henry Jasper (Newt'd Lowd wif)

1858				1858				
Aug 24	Fees Homms	67	6.	Oct 21	Cash	65.	21..	
1858								
Oct 18	To Sundries (2 lots)	91	17.60	" "		76	26.	
July 15.	Merchants Bank	53	32.00	" "	15	Cash	21x	26.06
Jany 12.	Sundries (2 lots)	51	27.40	1859				
		100.00	Jany 1.	Cash		21x	26.60	
		" "						26.00

John M. Sweeney✓

1858				1858				
Sepr 2 24	Fees Homms	67.	50.50	June 11	Cash	81	2.50	
Oct 1859		1.860		Cash		.2.	185	
July 12	Fees Homm's	114	6.50					
Aug	Fees Homm's	114	6	1859				
1860		July 24	"	146	5.			
Oct 15	Fees Homm'	207	5.	1861				
1861		March 15 &	Cash	220	6.80			
March 15.	ditto	220	4.80					
		58.80				58.80		

C.C. Seutter & co. (Bell C 142 Graebor ch)

1858				(Baltimore)				
Aug 24	Fees Homms	67	12..					

Simoot Yorke (Capt Thompson & Atty)

1860

June 18 Fees Homms 157 50..

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Geo W.Shelton✓

1860

Oct 8 Fees Homm's 75 30..

Nov 3 do 104 31.50

J.J.Stevens & Son (rec.)

1856

1859

Nov 27 To Fees Homms 52 6.. Oct 1859 M. Bank 93 100..

Feb 17 do 98 6.75.. " " Cash 96 30.

Nov 3 May 3 M. Bank 106. 42.77

May 5 M. Bank 176. 2.60.

65.85

June 14 Fees Homms 110 0.25

172.77

172.77

Susan C Smith

1858

1859

Nov 27 Fees Homms 82 11.50 Nov " M. Bank 94 949.24

Feb 19 " " 90 10..

Jan 1. W.J Smalls Exrs 94 11.50

" " " M. Bank 95. 316.24

949.24

949.24

R.R.Shackleford

1860

Aug 11 Fees Homm's 166 6.50

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E. Snead &cm

1859

1859

Nov 1 Nov 27 J. Garland Jr 120 5.

Apr 6. Fees Homms 100 5.

J.W.Shelton

1861

1859

June 13 Fees Hommm' 106 5. May 9 Cash 100 23..

Feb. 7 M. Bank 131 16.85

" " Fees Homms " 1.15

23.

23.

Saml. & Scott

1859

1859

June 29 Cash 113 20.00

Henry Sempler

1859

1858

July 29 Dolls Receivable 117 10.75

J. Speilzer

1859

1859

July 30 Dolls Receivable 117 31.12

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Geo. Steptoe

1858

July 20 Fees Homm's 117 6.00.

Charles Scott

1858

Aug 29 To Fees Homms 152. 5.00 1858

Sept do 124 10.00 April 14 By JJ Slaughter 233 Go 00

" " 1860

Oct. Expts 146 5.

April 10. ditto 201. 5.00

1861

June Ditto 203. 5.00

" " 1861

April 14 do 233 30.00

Myers & Launder's

1858

Aug 22 Fees Homms 122 10..

Abram Shelton (Jos. Son)

1859

Oct 1 Fees Homms 126. 30.00

Nov. 1 23

1861 ditto 157 20.00

" " Hancock " 30.00

" " 25 do 197 10.50

" " 25 Do " 30.

" " 12 J.J.Thurman 199 64.54

" " 30 M. Bank 195 200.

April 10 To J Reese 200. 15.50

June 27 Merchants Bond 203. 225.00

Sept 25 Paper Homm' 208. 227.00

Dec. 7 W. Yorkers Com.214. 252.20

" " 31 Cash 215. 25.00

1861 4799.04 1862

4799.04 Sepr 26 By Profit & Loss 250 125.93

Jany 1 To Balance 4799.04 1862

Sept 26 Profit & Loss 250 100.69

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Wo. H. Smead

1860 1860

Feb 21 C.H.Slaughter 116. 112.72 Dec 17 M. Bank 129 112.72

Terry & Abeles.

1861 1862

Feb 2 Sundries 192. 30.90 May 21 M. Bank 157 20.90

Wesley Shelton

1860 1860

Mar 22 Fees Homms 150 6. Nov 2 M. Bank 163 76.31

Aug 24 M. Bank 167 68.21

76.31

76.31

Ino R. Heploe✓

1862

May 1 Fees Homm's 214 10..

Abram Shelton (Rec. Jos) Terra Howet

1862

1862

May 21 Fees Homm's 157 20.. Nov 25 By Jno 208 50.00

" " 1 J Hancock " 30. 50.00

Oct 1. Fees Homm's " 32.

Alex Simpson

1862

1862

May 28 Fees Homm's 157 10. July 5 By Sundries 221 10.00

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Costs of Suit.

1862

1857

Jany 2 To Merchants Bank 216. 2.75 Nov 19 Brett Homealle 16. 2.25

1858

Sept 30. Sundries 207. 90.35

" " Collins & Thurston 210.

6.09

G.W.Smithson (L

1862 (vide sec R.316).

Feb 15 Merchants Bk 193

Mary I.J.Shay✓

1862

Mar. 9 M. Bank 146 6.

June 16 Fees Homms 159 31.50

Lanues

1864 1860

Feb 26 M. Bank 146 29.16

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John s' Teas

1857 1857

Jany 12 To fees x Comy 1. 10 00 March 13 By Cash

1859 " " 59 32.50 Sept. 16. " C.H.Slaughter 9. 8.00

76 26.50

111.50

111.50

John O. Taylor

1857 1860

Jany 29 to fees x Comy 1. 10.00 Jan 5 Cash 142 10.

Anne Turner

1857 1857

March 24 to Fees x Comy 5. 10.00 April 17 By Cosh 5. 10.00

G.W.Smithson

1861 1862

Feb 15 Merchants Bk 193 145.50 Jan 12 178. 145.50

Sept 10 Left debit. 280. 2.5

148.05

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Vincent. wall.s & les.* Fam'e

1857

1858

Jany 29 to fees x Comy 1. 6.00 Feb't 7 Cash 10. 30..

" " Feb. " 59 5.. June 30 & Merchants Bank 15. 52.75

" " 40. 6

" " 22 " " 6.

Feb 11 M Bank 70 6.65

May 14 " 107 69.94

1861 185.78

Jan 1. Balance 6.00 105.78

Judith of Skidds. Adm'r

1859

1859

Jan 2 To Fees Homm's 90 10.. Sept 30 By C.H.Slaughter 216. 10.00

J.J.Tibbs✓

1857

1859

Sepr 11 To Fees Homms 50 90..

Sepr

Sept 24 " 72 6..

Jany 10 " 116 11..

" " 10

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Robert Tinsley.✓

1858

July 2 To fees x Comy 4. 6.00

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Wadsworth Turner amd Co.

1857

1857

Jany 2 To Fees x Comy 1. 6.00 May 1 Cash 10. 9.16

Apl 2. To bank 20. 5.15 Jany 9 By Merchants Bank 21.1015.39

Aug. 19. To Cash " " 20 Cash " £ 256.77

" " " To Fees Homm's 21. 34.23 12857.50

1858 Sept. 22 To " 1. 11.00 1858 " Cash 1. 641.37

1858 "

Sept 22 Fees Homms 28. 11.00 Mar 21 52. 12.

Nov 14 " 30. 11.00

Nov 22 " 33. 43.00 July 24

Feb'y 9. To bank 43. 2.66. Feb. 0 1860 Cash 92 24.94

Mar 12 Fees Homms March 12 Merchants Bank 96 165.85

April 26 Merchants Bk.Rd. St. 2.70

April 26 Merchants Bk.St. 5.74 17 " " 7 Cash 161 26.29

" " 25 " " " " May 25 Mch's & Traders St Sto 625.09

" " 25 To Fees Comms 12. 20.39 7 " " 18 100 623.09

July 10 " " 15." " 155 15.

Aug 24 Go. 15.." Dec 19 " 153 90.40

62 79.43

" " 64 136.22

" " 30 Fees Homms 64. 11 "

Aug 24 M' Bank 65 5.43

Sep 1 Fees Homms" " 6.

1859

Aug 27 ditto 82 20.

Jany 26. Merchants Bank 53 273.37

" " " Fees Homms 20.00

Feb 20 Cash 93 2.50

March 12 Merchants Bank 96 165.85

April 7 Sundries 101 29.57

May 25 Fees Homms 132 18

Oct 18 Sundries 100 241.60

Merchants Bank " 170.00

Dec 2 Fees Homms 138 5.

" " 12 " " 14.24

2000.02 2000.02

1860

1860

Jany 31 To balance per st. assess 158 150 Nov 19 J.J.Slaughter 151 200.

February 25 Sundries 167 1858 Feb 25 Cash 143 106.90

April 28 Cash 168 19.40 Sepr 28 M Bank 172 645.15

Sept. 29 M Bank 173 700

Oct. 4 Extra 172 30.25

Fees Homms 172 30.25

Nov. 4 M Bank 174.520.44

1247.49 1247.49

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Smith P. Sweezy

1857

May 29 To Feed Comms 11. 5.00

Jatham B. Thurman deoy

1857 1857

June Fees Homms 12. 6.00. Juno 2 by cash. 12.605.00

1858

Sept 3. ditto 207. 10.00

Jacob Shust (Belle)

1857 1857

June 23 To Fees Hommn (20) 12. 16.00 July 6 M. Bank 114 234.96

1859

July 6 Merchants Bank (50) 114 2.13.96

234.96 234.96

Fraals' Stickel & o√

1860

Jan 8 Fees Homms 177 6.00 6 oo

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J.H. Henderson & co√

1857 1857

" " Fees Homms 17 2300 Jany 18 By Cash 31. 11.14

1858 42 1890

Feb 17. " " 48 41....

1858

June 29. Private bank 87. 12.00

Jany 13. Merchants Bank 87. 12.20

62.14

62.14

1860

Nov 27. Garland Jr 139 16..

Apr 26

April 4. Fees Homm's 100 6...

July 30 " " 119 10.00

1861 16.

April 6 to Fees Homm' 177. 500

William A.Hoyl.

1857

1858

1858

Feb. 2 To Fees Homms 22 5.00 Dec 9 J.J. Slaughter 138 10.

March 12 ditto 96 5.00

10.

10.

Russell & Thomas (colored)

1857

1857

Jan 20 To Fees Homms 51 5.00 Nov 20 J.J. Slaughter 11 5.

Pages 261-280

MS1939 Box 5 Pages 261-280 Transcription

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Edward A. Findlay

1859

June 24 To Fees Hemm.s 13. 11.50 1857

Feb 5 Ditto 114. 3.00 Jan 2. Cash 80. 10.
 " " " To balance 100.00 Jany " " 5.00
 " " " " " " " " July 14 Cash 54. 5.00
 1860 M. Bank 111 100.00.
 " " 1 Merchants Bank 185 100. July 1. By balance . 100.00.
 July 5. " " "

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Virginia & Tennessee Rail Road.

(see 216)

1859 1857
 Sept. 24 To Fees Homms(23) 25 50.00 Apl. " B.A.Slaughter 186 916.
 " " " " 82. 100." " " Balance to f.305 16.30
 April. 24 To Fees Homms 92. 6.00
 " " 9 to Fees & Comms & c.
 by J.H.& This last. J& 13."
 July 24 77 173.00 333.30
 1857 332.50
 March 19 Fees Homms 97 " " 1860
 332.50 To 24 J.J. Slaughter 185 129.
 Apl. 1 Balance due to Estate 16.30 Balance 77.
 June 16 Fees Homms 113 11.50 "
 No. 15 " " 154 50. ." "
 April 13 " " 148 185. ." "
 May 25 " " " ." "
 April 12 " " 152 61. ." "
 June 15 " " 159 10. ." "

Sept. 17 " " 172 6."

No. 9 " " 177 34."

1861 " " " 186 21."

238 " 1861

Jan 1 Balance 77. Dec.20 By Sundries 215 . 426.00

Feb 15 Fees Homms 193 32."

March 1 Do 194 31."

May 14 Do 206. 91.00

Sept 19 Do 208. 5.00

Do " " " "

Do 207 . 168.62 426.50

476.62

1861

Jan 20 To Fees Homms 29. 6.50 Feby 25 Cash 24 70.53

Sept 29 M. Bank 126 70.35

70.35 70.53

Catherine Tyne.✓

1858

Jan 20 To Fees Homms 46. 10..

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Stearns & R. Weston (N°)

1858

Jan 14	To fees Homms	1859	
Dec 16	M. Bank	30. 12.00	July 27. Cash 63 .126. 61
" " "	Fees Homms	61. 811. 11	
		294.79	
		1264	126.61

Stearns & Brummett.

1859		1858	
Nov 30	To Fees Homms	31 6.00	Feb 23 M. Bank 94 200.
" " "	Cash	" 2.66	
1860		200.	
1861 29	Sundries	92 291.56	
1862		1859	
March "	Merchants Bank	96 35.27	May 18 by Cash 87 15.43
" " "	Fees Homms	" 6.15	March 12 Merchants Bank 96 35.27
		67.15	112.15
1862		1857	
Jan 25	Fees Homms	127 5.64	Dec 22 Dolls Revells 185 112.93
" "	M. Bank	" 407.79	
		112.93	112.93

1861		1861	
March 25	Sundries	196 182.98	March 23 M. Bank 196 102.86

Monette Stringer &c.

	Sept 22	"	178	22.	
See below	104.78	" "	" "	20.	
	"	Dec 18	"	179	20.82
					146.14

J.S.eph Shurmer ✓

1857		1859	
May 15	To Fees Homms	36 30.	" " 21 J.J. Slaughter 135 52.50
Nov 6	" "	78 5.	" " " By balance 12.30
" " 27	" "	82 10.	
		63.	63.

Nov 21 To balance done. 12.30

Powshatan Spinner

1857		1859	
May 15	To Fees Homms	19. 5..	Feb 24 J.J.Slaughter 93 3.

J. G. Thurman

1861		1862	
May 10	To furhom of Riley	202. 218.07	April 12 J.G.Slaughter 193. 62.96
April 10	" to S. Ragone	200 69.18	May 7 Merchants Bank 202. 282.80
May 12	" Fees Homms	216. 2.65	Dec 7 Cash 219. 26.80

Juny 7 Ditto 216. " 67 Jany 9 . Merchants Bank 216. 10.73

393.09

25.44

3337

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W Taylor Chom.s

1858

1858

June 19 To Sundries 87. 18.60 June 19 By Merchants Bank 87. 18.60

James E. Tyler.✓

1859

June 16 Fees Homms 110 5.

Trustees of Baptist church

1859

20.

June 10 Fees Homms 111 20.00 July 1 B.A. Slaughter 117

William McIver

1859

1860

Aug 25 Fees Homms 12 11.50 April 10 By Cash 221 11.50

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Marion & Tate

1859

1858

Sept. 11 Sundries 129 1335.16 Jult 11 Merchants Bank 125 1255.16

Oliver Thomas.✓

1859

Oct. 1 FeesHomms 126 10.00

Collins & Thaxton

1859

1859

Nov 24 Fees Homms 131 30.00 To 24 Cash . 131 10.

1860

1861

Sept 30 " Costs of Suit~210 . 11.00 Feby 9 M. Bank 192 36.

46.00

46.00

Thomas & Thurman's Trustee✓

1861

Jan 15 Fees Hemms 186. 10.

March 25 Do 197. 12.

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Geo. B. Thurman's Coum-r Jdm-r

1859

1860

July 26 Fees Homms 131 10.00 Dec 16 Cash 181 136.89

Aug 15 Do 1266 5.00

June 13 Do 159 12.

106.39

1861

1859

138.89

Jan 16 Fees Homms 185 6. "

S H Thomas ✓

1859

Dec 15 To Fees Homms 136 6.

William Ferry Receiver✓

1860

April 5 Fees Hemms 142 6.

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Geo. Rocke & Taylor.

1860

1862

Mar. 22 Fees Homms 150 5. Feb 28 J. Garland Jr. 193. 16.

July 26 Fees Homms 164 6.00

Aug 1861 Do 193 5.

Feb 15 16.00 16.

G. H. Turpin.✓

1860

Mar. 22 Fees Homms 150 6.

Bennet Sweeney✓

1860

May 25 Fees Homms 157 50.

Daniel Taylor✓

1860

June 15 Fees Homms 159 5.

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Samuel G. Tinsley (Common)

1860

Ag. 26 Fees Homms 167 11."

Wicklow Taylor & Co.✓

1860

1860

Sept 25. Fees Homm.s 171 6. Nov 2 M. Bank 111 30.

" " 2 M. Bank 177 30.

S. W. Tarleton.✓

1861

Sept 30 To Cm.Slaughter 210. 55.00

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E. J. Tinsley Exry

1862

1862 Jany 8 By Sundries 216 .2735.00

Cash .185.33

Jany 8 To Sundries 216.2735.00 Jany 8 By " " " .1056

	217. 77.00	28. Merchants Banks	217. 10.40
30. Cash	" 5829		
" " Fees Homms	" 770.00		
" " Merchants Bank "	770.00		2795.75
	21824		
31. Cash	218. 25		
" " Balance	" 22224		
1862			3229.75
May 17 to Fees Homms	224 x 28.00	July 1 By Balance Rev mno	1192.2
	June 16 . & Smither	226 x 6.00	
	Oct. 1 " Fees Homms	231 . 17.00	

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R. G. Thurman's Exors &c

1861

Jany 23 To Fees Homms 234. 11.00

R G Thurman

1861

June 7 To Fees Homms 226 5.00 Oct 20 By Fees Homms 231 5.00

Willis Turner

1862

Sep 20 To Fees Hemms 227 10.0 Oct. 1 By Fees Homms 231 16.00

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W. Ulliner ✓

1859

Aug 1. Fees Homms 62. 6.

Porter & Urquhart.✓

1859

April 13 Fees Homms 101 6.50

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John ...W. Vanhooser!✓

1857

March 31 To Fees + Comms 6. 56.00

Valley Insurance Co.

1858

1858

May 12 To Fees Homms 49. 30.

July 15 " " 66. 40."

W Vogt

1859

1859

Apl. 7 Fees Homms 100 88.70 Apl. 7 M. Bank 100 1174.

" " 9 M. Bank " 1115.30

" " " " 1174.80

1860

1860

Oct. 9 Fees Homms 176 5." June 30 By J.G. Garland Jr 219. 5.00

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Geo. W. Vaughan

1860

1860

Feb 5 Fees Homms 1441. 6.50 Feb 16 Merchants Bank 185 377.96

" " 14 Sundries 1145 367.30

" " Balance 3.96

377.96

377.96

1861

1860

" " 8 To Cash 249. 2.47 Feb " By balance to pay notes 377.96

" " " Costs of Surety 209 . 1.27 16 3.96

3.76

3.76

George Vosmellion

1860

1859

Sept 17 To FeesComs 277 18.00 Oct. 1 By Fees Homms 231 16.00

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Robert D. Wade IV

1857

July 10 " Fees + Comms 21. 10.00

John W West

1857

1857

Feb. 24 To Fees + Comms 2. 10.00 Dec 15 J.Garland Jr. 137 30.

June 2. Ditto 12. 10.00

Nov 30. Ditto 31 10.00

30.

30.

A. Cris. Wood.

1857

1857

July 24 To Fees +Comms 21. 6.00 Dec 15 Merchants Bank 37 106.35

Feb 14 . Merchants Bank 27	95.22	
" " " Fees Hemms "	5.13	
	106.35	106.35

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James W. Watton

1857		1858	
		Jan 13 By Wash	53. 30.00
July 27 To Fees + Comms	21. 6.00	Oct	
Sept 1 Ditto	23 50.00		
" " 5 Ditto	24 11.50		
Nov. 13. Cash	33. 30.00		
	77.50		
	56."		
	71.40		

Joseph W Wilson (J. Wills.Mn.

1857		1857	
March 30 To Fees Comms	6. 6.50	Dec 11 B.A.Slaughter	34 6.50
1858			
Dec 5 To FeesHomms	95 6.50	Jan 5 B.A. Slaughter	95 6.50
1859			
Dec. 26 Fees Homms	132 6.		

1861

June 15 Fees Homms 186 5.

James W. Wright ✓

1857

1857

June 21 To Fees +Comms 10. 31.50 Nov 26 Merchants Bank 46 46.32

April 8 To Sundries 15. 20.32 June 8 . M. Ditto 27. 21.08

Oct. 22 To Fees Homms 96. 6. 12.10

Jany 20 " Ditto 87. 6.00

" " 28 " Sundries " . 196.00

Nov 10 Fees Homm 127 10."

Dec. 13 " " 133 " "

1861 68.

June 1 Balance 1860

1860 16.30 May 18 Cash 186. 143.10

June 10 M. Bank 185 25.

46.30 143.30

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Lockett, Womack &s.(Joe Tinsley Surveyor)✓

1857

May 18 To FeesHomms 10. 6.50

Robert J. or Watts children (Jones lost fund)

1857

June 2 To Fees Homms(22) 12. 40.00 Mar 24 B.A. Slaughter 47. 40.

W.J.W. Wallace✓

1857

Sept 1 To Fees Homms 23. 6.00

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Robert S.Watkins

1858

Feb 23 Fees Homms 18 5.00 Jan 18 . Cash 181. 7.39

1859

Aug 7 Do 110 2.50

July 9 7.50 7.39

Robert W. Watthall Exors & Trustee.

1859

Sept 15 To Fees Homms 26 10.00 Feb 12 Sundries 71 10.

Samuel Williams

1857		1859	
Oct. 2.	To Fees Homms	26 5.00	June 16 C.R. Slaughter 110 29.40
Jan 20	" "	29 6.	" " To balance 16.20
May 7	" "	37 5.	
July 30	" "	61 6.30	
Sept 24	" "	72 5.	
Oct. 4	" "	75 12.	
Nov. 9	" "	116 ' 6.50	
		46.00	60.
June 11.	Balance dee.	16.30	1860
1860		May 18	Cash 186. 143.10
June 10	M. Bank	185 25.	
		46.30	143.30

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Lewis N Webb Exs.

1858		1859	
Jan 12	To Fees Homms	30. 8.00	July 27 Cash 64 .1150.16
" " 22	" "	" 6.00	
Jan 20	" "	40 6.00	
" " 6	" "	43. 6.00	
July 30	M. Bank	64 .1073.12	
" " "	Fees Homms	65 . 39.02	
		1150.16	1150.36

Hiatt or Dolney"

1859		1859	
Dec.	To FeesHomms 55. 50.00	July 24	Cash 62 .185.07
July 27	MB Bank 62. 120.	" "	31 Merchants Bank 65 .182.96
Aug 6	" 66. 71.47		
" " 12	" 66. 59.67		
Oct 30	" 77 37.27		
	365.73		365.73

Geo. A. Watson. ✓

1858

Jan 20 To Fees Homms. 57. 5.

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Geo. A. Weedler & Co.

1858

1860

Jan 25 To Fees Hemms 461. 6. June 1. Cash 155 19.35.

Davison Watkins

1858 1858
Feb 24 To for Hen 44. 6. Jan 29 Cash 18 6.

1861 1861
Feb. 7 Sundries 191 31.64 Feb 3. C.R.Slaughter 196 11.04

M.Henley & Wright.✓

1858
Feb 24 To Fees Hemms 44. 11.

Pages 281-300

TRANSCRIPTION OF MS1939 BOX 5 PAGES 281-300

Lynchburg, Va. Ledger 4-C.S.& C.

1857-1861

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Benjamin Wilkes

1858
June 1 To Fees & Costs 37. 4.11 Your 4. By Cash 86. 74.71

" 18 " Merchants Bank " 20.00

" 20.71

July 12 M. Bank 61. 155. July 13 M. Bank 61. 155.96

" 8 do 70. 78. Sept 2 do 69 7600

1859 61. 10.70 May 1 do 51. 60.00

Jany 26 " Merchants Bank 87 82.24

21394

21394

1858

Dec 2	Merchants Bank	96	72.30	1859		
July 26	Cash	5.0		March 12	Merchants Bank	96 70.30
" 26	Sundries	125	40.-	April 9	T. Williams	107 80.00
Oct 24	Sundries	128	62.60	June 2	M. Bank	110 93.00
				July 2	Cash	116 30.00
				" 25	M. Bank	123 53.50
		35950				35950

Richmond, Virga

1858		card	62.18.			
July 24	Gas	88.	1.71	July 31	Cash	85.25.25
1859	Jany 22	Fees & Costs	87 1.71			1
Nov 22	" Merchants Bank "		24.69			88.25
			38.25			
1859				1858		
Feb 13	Fees Hommas	92.	6.00	Aug 11	Merchants Bank(regist)	29
May 20	M. Bank	102.	27.27			
			85.27			85.27

After Williamston

1858						
Aug 31	Fees Hommas	68.	11.50			

Alex' Williams

1855

Oct 7, 709 Fees Homms 65. 5.-

June 19 " 111 5.-

William A White

1858 Mt. Bank 75 4223

Oct. 8 Fees Homms 76 Oct 4

" 11 M Bank 76 59.33

62.53 4223

C.M. Whites

1858

Oct. 22 Fees Homms 76 6.-

J.W. & S.L. Wright

1860

Feb. 3 Fees Homms 106. 5.-

Mar. 15 " 104 5.-

May 7 " 201. 5.00

June 4 " 203. 300

Alex. T. Ward

1858

Oct. 22 To Fees Homms 76. 30.

Jeremiah Wardwell

1858

Jan 27 Fees Homms 62. 11.00

N. Woollsohn &co

1858

Nov 27 Fees Homms 92 8. Sept 30 By Davis & Morey 210. 10.00

1859 Oct 6, Cash 211. 900

Oct 6	10.00	10.00
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Nathaniel Wilson's heirs

1861

June 4 To Fees Homms 203. 20.00

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Weisenfield, 160.

1858

Mos up Merchants Bank 126 52663

Jany 31 To Fees Homms 152 503.25

" 10 " Sundries 135 15.96

Balance returned 12.34

1860

May 10 M. Bank 165 11.38 12.34

April 17 Cash 201 1.12

12.34

Fayette Williams

1858

Feb. 8 Fees Homms 90 6.50 Apl 5 J.B. Patterson (ash) 100 89.39

" 13 " 92 6.00 Feb. 24 Cash 107 236.104

Apl 9 sundries 97 85.00

May 7 Fees Homm 166 5.00

1862 Jany sundries 167 2338.04

2453.84 2453.84

1860

July 24 Fees Homms 166 6. May 28 Cash 168 60.70

Aug 21 sundries 166 66.14 Oct. 23, J.H.Stacy&Co 181 77.22

72.14 72.14

12.10

10.12

Meem or Wheeler (Exnrs Es. G.

1859

Feb 19 Cash 92 2.30 Feb. 7 J.G. Hempden 191 3.30

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S. Harvey, Armstead & Williams (Richmond)

1857

Feb 11 Fees Homms 93 6.00 Nov. 19 Merchants Bank 130.90658.586

May 4 " 94 25.10 Dec. 19 17.10

" 21 Sundries 130.40305.36 " 17 " 262.60

Dec 5 Sundries 132 25710

1330.56

1330.56

1857

Dec 25 Fees Homms 197. 6. Nov 25 M. Bank 197 6.

David Wright

1857

Jun 17 To Fees Homms 97 10.-

Arnold & Wilson (Rhcm)

1857

Nov 25 Fees Homms 107 8.- Merchants Bank 106 1000.00

" 29 " 111 10.0

May 8	M. Bank	106	570		
		1000.00		1000.	
1860		1862			
Jan 27	Fees Homms	145	6.	Feb 21	M. Bank 106 12.-
Sept 30	Costs of seeds	209	6.00		
		12.00		12.00	

Henry Wards Admr

1859		To Dr. Bennett	117	36.36
July 30		Cash		

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Henry Warner (colored)

1859			
Jan 8	M. Bank	133	5.-

Seth Woodruff

1859		March 12	M. Bank	195	50.
Dec 15	Fees Homms	136	20.	March 12	Ct. Ct. Slaughter 242. 30.
1860		139	11.	May 15.1	
June 15	"	161	50.		

July 26 " 172 3.30
Nov. Sept. 28 172.50
Oct. 20 " 176 30.
150.

R.N. Wilmer

1859 March 17 M. Bank 195. 138.47
Dec 16 Fees Homms 136 6. March 17 Interest 158 10
Nov. March 21 " 196 735
M. Bank 141.42
155.17 155.17

Salter Whites Guard'n N.F. Sims

1860 May 16 M. Bank 156 115.
Feb 8 Fees Homms 146 107.-
May 16 M. Bank 147 107
115.

1861

Jan. 6 Fees Homms 185 3.75

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S.A. Whiteley

1860

Jun 4 Fees Homms 144. 31.30

James Wright (New London, Maryland)

1860

Dec 15 Fees Homms 150 20.

Levi Wilson

1860

June 2 Fees Homms 152 30.

Russell, Benson & Ward (N.Y.)

1860 Dec. 30 Cash 161 38.94

Dec 13 Fees Homms 189 5.-

July 2 Planters Bank 162 33.37 Fees Homms 240.37

40.37

40.37

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W.S. Wilkins &co.

1861

1860

Jan. 16 Merchants Bank 96. 7477

Sept 15 Fees Homms 197 6.00

1862 Jan 16 " 197 370

1859

Feb 10 3. Principal Es. in of J.W.P.Gentry Esqr. 66.66

Dec 11 & Int from Oct 15-186 to Oct 15 1861. 892 70373

+Int on 67, 63 from Oct 15 1861 to 6.00 1856

1861 Oct 12 1862 @ 12% pr annum.

Oct. 11 " +Int on \$9938 from Oct 10 1861 to 3 8288

Oct 12 62 600

1" " " Ct of 5% on 412 10.13

Comed on \$12.38 1 9276

9276

Orphan Slaughter &Co chief

William Weaver

1861

1860 Oct 31 By, U.T. Slaughter 221 6.00

July 26 Fees Homms 166 6.

J.A. Woodward

1860

Sept. 25 Fees Homms 171 6.

L.E. Webb & Y & Wade

1860

1861

Sept. 25 Fees Homms 171 6. Oct 30 By Merchants Penn Bank 206. [?] 85

Sept. 20 do 176 6. 1862

Dec 2 do 184 6.

1862

Jan 4 Cash 185 274

1863 May 6 Fees 233 [?] 04

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Paris & Wood

1860

Sept 25 Fees Homms 172 21.50

H.M. Wilson

Richmond

1860

Oct 20 Fees Homms 176. 6.

Sardy and Williams

1841

1862

May 17 To Fees Homms 201. 6100 March 14 By J.P. Slaughter 233 6.00

Publis and Whites

1841

May 17 To Fees Homms 201. 6.00

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Thomas O Walsh

1861

Apr 11 To Fees Homms 201. 5.00

J.W. and J.L. Wright

1861 May 11 By Notes 227. 5.00

May 11 To Fees Homes 201. 5.00

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A and J W. Robb

1847

May 17 To Sundries 229. 24536 May 12 By Merchants Bank 223.258336

" 10 " Bills " 36536 " 17 " Bilbo 223.1415

June 29 " Fees Homms 226. 3.05 " " Cash 10.00

1862 June 20 Merchants Bank 226 5129

Sept 25 " Merchants Bank 329. 5325

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George W. Yancey

1861

March 21 To Fees Homms 5. 6.00 June 30 G.M. Smith 100 58.30

June 15 " 5. 31 July 2 M. B.

Feb 2 M. Bank 137 42.75

58.30

58.30

E.C. Yale (Richmond)

1857

Aug 4. To Fees Homms 19. 6.50

George Youville

1858

1860

Dec 20 To Fees Homms 137 30. Dec 11 By Cash 100 100.

Dec 16 Do 131 90 100.

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Holman, Gibley &co.

1859

Dec. 22 To Fees Homms 55 6.00

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C.R. Slaughter

1860

July 11 Bank Homms To 229.8215. 1862

July 16 Fees Homms 163 30. Aug 16 M. Bank 169 900.

" 24 " " 67.10 Sept 20 " 170.27.1786

Aug 8 M. Bank 163 3.20 3326

Sept 8 L.H. Johnson 170. 5.

1862

Oct 1 M. Bank 177.1707.16

" 9 sundries 174 200.

No 28 L.H Johnson 175. 16.30

1861 4711.56

49.11.56

Jan. 1 Balance 3.324. 1861

1862 Feb 2 Mchanls Bk 196 34.90

Feb 16 Fees Homms 197 5. " 8 Stanton, McClinss 191 77.

Feb 20 Stanton, McClings 192 61.04. " 9 Merchants Bk 193 18.12

Merchants Bank 191. 138.90 " 15 sundries 195 15.00

March 7 sundries 195 14.30 Sept. 20 L.H. Johnson 210 35.00

April 16 "	C.A.Haines	200.	1.50	" 1	L.H. Johnson	200	71.00
May 9	Sundries	201	10.00	Dec 31	Balance	200	000.00
Jany 1 "	New a/ce	205	5100				
Oct 6	Hopkins Estate	211	2223				
1861 Dec	L Lifwick admin	212	1000				
7	L.C. Glayler						
Dec 24	sundries	215	120.87				
			43.26.87			43.26.87	

1862

July 2 To Balance 4.500.00

Augt 2 M. Cherod 214 6.00

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Peters, Spence &co. (p. 295)

1861

March 19 Balance #o 238 4196.05 1861

1862 Feb. 9 Cash 19.20481.13

June 4 Fees Homms 196 6. June 11 Sundries 20522572.98

1861 212223

June 4 To New a/ce 205. 5100 0812.61

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C.N. Spinker &co. Richmond

1861

1862

March 1 Fees Homms 192 11. March 11 By J.P. Staffelt 233 11.

A & R. Sehattlin &co

1861

1861 Sept 20 By Dover & Money 210. 6.00

April 16 To Fees Homms 201. 600

A. Morton Spiced

1861

June 4 To Fees Homms 203. 10.00

James O Slaughter

1861 By J.D.R. Slaughn 106

June 11 To Fees Homms 205. 10.00

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William R. Scott

1861

June 11 To Fees Homms 203. 5.00

John A Slaughter

1861 July 2 By Cash 208.20.00

May 8 To Merchants Bank 206.20.00 July 2

Dec. 17 Fees Homms 216. 3.37 Dec. 17 Merchants Bank 216.1270

Merchants Bank 215. 25.18

132.06

Murrell & Slaughter E. Schutle & J.O. Slaughter

1861

May 16 To Fees Homms 206. 3.00

Shawer & Slaughter James

1861

Sept 28 To Fees Homms 205. 12.00

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N. Stamps

1861 Jany 2 By Merchants Bank 216 2200

Oct. 9 To Fees Homms 211. 5000

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Pages 301-302

TRANSCRIPTION OF MS1939 BOX 5 PAGES 301-302

Lynchburg, Va. Ledger 4-C.S.& C.

1857-1861

===== PAGE 301 =====

[Front inside cover - decorative marbled paper with blue, pink, yellow, and cream colors in a swirling pattern. No text visible.]

===== PAGE 302 =====

[Back cover - tan/beige leather or paper cover with decorative border design featuring rope-like twisted patterns forming rectangular panels. Gold or gilt trim visible along edges. No text visible.]