

1876-015
Nansemond Co. (Suffolk)

Chancery Causes: D.W. Duke vs James A Parker & William R. Smith

Parker & Duke

In Harrison County ~~County~~ Circuit Court -
June (Shenandoah) Term 1875
D W Duke plff.

vs
James A Parker. Defs. } Inshamery

This Cause came on this day to be again
heard upon the points formerly made and the report of com-
missioner R B Partridge to which report no exceptions are
filed and was argued by counsel on consideration
whereof the Court approving and confirming the said
report except as to that part of said report which is
designated as "account no 3" doth advise order and decree
that the plaintiff D W Duke pay to the defendants two
hundred and thirty nine dollars and twenty two cents with
interest thereon from the 26th day of September 1874, and
the Court without now deciding the ultimate liability of
the parties to each other as to the outstanding debts of the
firm of Parker and Duke, doth advise order and
decree that the said plaintiff and defendants do each
pay simultaneously one half of the respective out-
standing debts of said firm and with the consent of
the defendant the Court doth order that the said
defendants do deliver One of the **Notes** for \$500. made
by W R Smith in the name mentioned to J F Crocker who
will collect the same and apply the proceeds thereof or so
much thereof as may be necessary to the payment of one
half of the debts of the said firm whenever the said

plaintiff pays the other half of said debts and the
Court doth further adjudge over and above that I R
Crocker, who is appointed Special Commissioner
for that purpose do proceed after first advising
in some newspaper published in Suffolk once
a week for four weeks, the time and place of sale
to sell at Public Auction for cash the goods and
Bank Stock mentioned in the report of Commissioner
R B Porter as belonging to said firm and the said
Special Commissioner unless ordered within ten
days of expiration of said sale, by either of the said
parties, out of the proceeds pay first the costs of
this suit and the expenses of said sale including
expenses of debt to the purchaser for said lot, and
pay and distribute the balance of said proceeds the
said Commissioner will assign the said Bank
Stock to the purchaser thereof and convey the same
and with Special warranty unto the purchaser
But the said Special Commissioner will not
proceed to act under this decree until he shall
have first entered into a bond before the clerk of
this Court with good security in the penalty of \$500.
payable to the Commonwealth of Virginia and
conditioned for the faithful performance of his
duty as Special Commissioner under this decree
and with consent of the parties the Court doth further
adjudge over and above that the plaintiff

Lett Burke do and he is herewith authorized
 to collect all claims due said firm, and he will
 account for and pay to the said defendant one half of
 all such claims as he may collect by him, and
 the Court doth further adjudge over and above that he
 of the Commissioners of this Court if required so to
 do by either of said parties, do ascertain and report
 the condition for which the notes mentioned in the
 said "account No 3" were given and also ascertain
 whether they have been accounted for in the of record
 report of Commissioner Prouty and if ~~any~~ not
 to ascertain and report the liability of any of either
 of said ~~notes~~ parties to the other on account of
 said notes

Attest
 W. E. Bohannon

Clerk's

Clark (Cohoon)	\$4.16	Red pay m ^t p ^t H.	W. E. Bohannon
" (P.B.P.)	3.84		
Att. H. H. H.	16.50		
Sh. H.	1.00		
Comm ^{ts}	50.00		
	<u>\$77.50</u>		

of J. H. Crocker of Can
 1875 Aug 9. Rec^d. for P.B. Prouty Clerk 3.84 &
 for same as can \$50. for Sh. H. \$1. & atty fee
 & Dat \$16.50
 John R. Kilby p. 9

W. C. Duke

no

Jas. A. Parker

June 2nd 1875

(copy)

D. W. Duke

v.

Jas. A. Parker &

This cause came on this day to be heard on the Bill of the Complainant taken for confessed as to the Defendants ^{and R. Smith} on whom process had been duly executed & ~~they~~ ^{he} still failing to appear, I make reference, ^{on the answer of James A. Parker this day filed & on application to said answer} as argued by Counsel.

On consideration whereof the Court doth adjudge, order & decree that a leonv. of this Court proceed to state, settle and adjust the partnership transactions of the said plaintiff said Parker, late lumber man & doing business under the name of Parker & Duke; also ascertain & report the outstanding liabilities of said Firm, & the uncollected assets of the same. also enquire & report whether the sale made by said James A. Parker to said R. Smith, was for any part of the partnership property, if so how much is yet due thereon & unpaid, & make report to Court, with any matters specially stated deemed pertinent by himself, or that may be required by any one of the parties to be so stated.

Duke
v

Parker v.

1875

July Term

Decree for accts.

To be entered.

Geo: Brown.

Entered

L. W. Burke

or }

James A. Parker

This cause came on this day to be again heard upon the papers formerly read and the report of Commissioner P. B. Prentiss to which report no exceptions are filed, and was argued by counsel. On consideration whereof the court approving and confirming the said report except as to that part of said report which is designated as "account No 3", doth adjudge order and decree that the plaintiff ~~L. W. Burke~~ pay to the defendant two hundred and thirty nine dollars and twenty two cents with interest thereon from the 26th September 1874, and the court without now deciding the ultimate liability of the parties to each other as to the outstanding debts of the said firm of Parker & Burke doth adjudge order and decree that the said plaintiff and defendant do each pay simultaneously one half of the

of the respective outstanding debts
of said firm - And with the consent
of the defendant the Court doth order
that the said defendant do deliver
one of the notes for \$500, made by W. R.
Smith in the bill mentioned, to ~~John H.~~
^{Erskine} ~~Smith~~ who will collect the same
and apply the proceeds thereof or so
much thereof as may be necessary to the
payment of one half of the debts
of the said firm whenever the said plain-
tiff pays the other half of said debts -
And the Court doth further adjudge
order and decree that J. F. Crocker

who is appointed Special
Commissioner for that purpose,
do proceed after first advertising
in some news paper published in
Suffolk once a week for four weeks
the time and place of sale, to sell
at public auction for cash the
land and the bank stock mentioned
in the report of Commissioner P. B. Brew-
ster as belonging to said firm - and the
said Special Commissioner, unless
notified within ten days of exception,
to said sale by either of said parties,

will out of the proceeds pay first the costs of this suit and the expenses of said side, including expenses of debt to the purchaser for said land, and pay and distribute the residue of said proceeds equally between the plaintiff and defendant. And the said Commission will duly assign the said Bank stock to the purchaser thereof, and convey the said land with special warranty unto the purchaser. But the said special Commission will not proceed to act under this decree until he shall have first entered into bond before the clerk of this court with good security in the penalty of \$500. payable to the Commonwealth of Virginia and conditioned for the faithful performance of his duties as special Commissioner under this decree. And with consent of the parties the court doth further adjudge under and decree that the plaintiff S. W. Clarke do and he is hereby authorized to collect all claims due said firm, and he will account for and pay to the said defendant one half of all such claims

as may be collected by him.

And the Court doth further adjudge
order and decree that one of the Com-
missioners of this Court, if required so to
do by either of said parties, do take an
^{as certain} account and report the consideration for
which the notes mentioned in the said
"Account No 3" were given, and ^{also} as certain
whether they have been accounted
for in the aforesaid report of Com-
missioner Prentiss - and if not, to ascertain
and report the liability, if any, of either
of the said parties to the other in
account of the said notes.

W. W. Parker

or }

J. A. Parker

Decemr

Jan 1875

John Parker

Geo. Brown

Entered

D. W. Drake

" }

J. A. Parker

This cause came on this day to be again heard upon the papers formerly read and the report of special commission J. F. Crocker made pursuant to the decree entered herein on day of June 1875 to which report there are no exceptions, and was argued by counsel: on consideration whereof the court doth approve and confirm the said report, and the parties representing by their counsel that all matters involved in this suit ^{have} ~~been~~ been satisfactorily adjusted between them, it is ordered that this cause be removed from the docket.

Letter

9 3

Partly

Copy Letter 1896.

Final Decree

To be entered

Alfred S. H. W.

Entered

Q.B. No. 1- p- 302-

The answer of James A. Parker, one of the defendants to a Bill of Complaint exhibited against him - Wm R. Smith, in the Circuit Court of Nassau and County by D. H. Drake,

This Defendant, reserving to himself all manner of benefit and exception to the said Bill, promises there to, or to so much thereof as he is advised it is material for him to answer, says:

That he admits the existence of the Copartnership between himself & D. H. Drake, the Complainant, and that the business was conducted by them jointly, as set forth in the said Bill.

That the said D. H. Drake kept the books of the Copartnership, as he alleges; and that by reason of great irregularities in his method of keeping the same, this defendant was anxious to obtain a settlement of the joint accounts, and repeatedly called upon the said D. H. Drake for a complete exhibit of the Copartnership affairs; and in consequence of the refusal or neglect of said Drake to make such exhibit, this defendant insisted upon a sale of his interest in the Saw mill and fisheries and a dissolution of said firm, which dissolution was effected some time in October 1874.

That the said Drake refusing to make such exhibit as this defendant had often requested, nevertheless represented to this defendant that the Copartnership assets, independent of said Saw mill and fisheries, were amply sufficient to pay all liabilities of said firm and leave a surplus.

That this defendant did dispose of his interest in the said Saw mill and fisheries, to Wm R. Smith; the said Drake not objecting to the sale, but immediately associating with himself in the business Blackwell

Smith, the Brother of W^m R. Smith, for whom the purchase of this defendant's interest was made.

That the said W^m R. Smith gave in payment for said interest, three negotiable notes of \$500⁰⁰ each, endorsed by Wallace Kilby and Geo. N. Kilby; one of which has been paid, the other two being now due and unpaid.

That this defendant executed a Bill of Sale to Blackwell Smith, by Consent and Direction of W^m R. Smith, the said Blackwell Smith having been since in full possession of said property and engaged, as copartner of said D. W. Drake, in conducting the Saw Mill and Lumber business.

That since the dissolution aforesaid, this defendant has insisted upon a settlement of the late copartnership matters, and has requested the said D. W. Drake to produce the books of the late firm; but that the said Drake has produced a set of books different from those kept by him during the continuance of the copartnership, and containing various charges and entries which this defendant denies, and for which the said Drake has offered no vouchers.

And for further answer to the said Bill, this defendant is advised and says: ^{payment of} That the two unpaid notes of the said W^m R. Smith, both of which are now due and unpaid, and have been protested for non-payment, can not be properly enforced by this Court as prayed for in the Complainant's Bill; that the said W^m R. Smith, can not be made a defendant to said Bill, that this defendant is not insolvent, but has ample means, beside the said notes, out of which to discharge fully any claim which may be found against him, upon a settlement of the copartnership accounts; and that the said Complainant

and having failed to allege the insolvency of this defendant, or to show an insufficiency of means out of which to discharge any claim which may be found against him, has failed to assign sufficient cause for enjoining the payment of said notes, And of this portion of the said Complainant's bill, this defendant prays judgment;

And this defendant further says, That since the dissolution of the said firm, the said Duke has contracted debts in the name of the late Copartnership; That during the continuance of the copartnership and while keeping the books of the concern, he failed to charge himself with various sums of money expended by himself out of the assets of the firm, or allow the firm any credit for the use by himself and for his personal profit of the property belonging to the firm - That the said Duke failed to give this defendant credit in the books of the firm for various sums expended out of his personal funds about the business of said firm -

And this defendant denies that he is indebted to the said firm or to said D. M. Duke in the sum of twelve hundred dollars, or in any other amount; and believes that upon a just and proper settlement of the Copartnership matter, it will be ascertained that a large sum is due to this defendant by the said firm.

All which matters and things, this defendant is ready to aver & prove as this Court may direct, and prays to be hence dismissed, with his reasonable costs and charges in this behalf most wrongfully sustained.

James A. Rucker -
By Wright & Rawls, p. S.

Hauseman County to wit:

Before me, Mr H. Wright, a
Notary Public for the County aforesaid, This day appeared
Jas A. Parker, whose Answer to the Bill of D. H. Dulle, is at
issue, and made oath that the Statements therein contained,
so far as made from his own Knowledge, are true; and so far
as made upon Knowledge or information derived from others
he believes them to be true.

Given under my hand this 28th day of February 1875.

Mr H. Wright
Notary Public.

D. H. Dulle
vs
Jas A. Parker
J. H. Wright

Answer of
Jas A. Parker.

To the Hon. Geo. Blow, Judge of the Circuit Court of
Hansemond County, Virginia

Complaining shew unto the Court your Com-
plainant D. W. Duke of said County.

Your Complainant respectfully represents to
the Court, and say,

That he, with one James A. Parker, also of, said
County, in the latter part of the year 1871, entered into
a partnership, to carry on the Saw mill & Lumber business
under the style of Parker & Duke
and purchased a saw mill & fixtures, oxen, mules,
wagons & all necessary implements & machinery to
carry on said business.

That the said business was carried on by
them (both being equally interested), from that time
till the month of October in the year 1874, when
the partnership between them was dissolved.

That your complainant kept the books of the
concern, received the money from sales of Lumber,
paid the expenses & debts of the concern, made
advancements to said Parker, from time to time as
he required.

That since the dissolution of said concern
your complainant has endeavored in every
honorable way to get a settlement with his late partner
the said James A. Parker, but he refuses to come
to any settlement with your complainant.

That after said dissolution, & before the debts
of the late concern were paid, the said James A.
Parker sold out one half of the saw mill, oxen,

fixtures & appurtenances &c. to Mr R. Smith, who purchased the same for his brother Blackwell Smith, to whom the said Parker executed a Bill of sale, by consent of said Mr R. Smith - That the said Mr R. Smith executed to said Parker three notes of \$500 each, one of which he has paid, the other two remaining yet unpaid -

Your Complainant is advised to say that the said Parker had no legal right to sell his undivided share in said mill &c. until the partnership business aforesaid had been settled and the debts of the late concern paid - That so far as the sale aforesaid is concerned your Complainant has no objection, but claims that the proceeds of said sale, shall be applied, if necessary, to the payment of the debts of said partnership yet unpaid, & to whatever debt the said James A. Parker may be owing to said firm, for advancements made him out of the assets of said firm.

That the said Parker is indebted to said firm & to your Complainant a large sum, being amount expended by him out of the assets of said firm, over & beyond his share thereof - That he is indebted to your Complainant in consequence thereof over two hundred dollars which he refuses to pay.

Your Complainant says that he is ready

willing saucins, to exhibit his Books & vouchers, the account for all money received by him from said partnership business.

In consideration whereof & as this Court has jurisdiction to grant all adequate relief - In the end your Complainant prays that the said James A. Parker (and Wm R. Smith may be made defendants hereto to answer the allegations herein, That some proper officer of the Court or other person may be appointed to settle the partnership transactions aforesaid; That the proceeds of sale made by said James A. Parker to Wm R. Smith as aforesaid yet due to wit \$1000, may be decreed to be paid to your Complainant & the costs of said Concern; and that the said Wm R. Smith may be directed to withhold the payment of the same till ordered by this Court so to do, And that whatever debts yet due by said concern may be ascertained, and the same paid by your Complainant said Parker, & that whatever amount that may be ascertained to be due by said James A. Parker to your Complainant may be paid - and your Complainant will ever pray &c.

L. W. Duke

by

John R. Kilby Esq. p. 9

(over)

State of Virginia.

Chaucesond County, To wit:

This day personally appeared before me,
Wilbur J. Kilby, a Notary Public in and for
said county in said State, D. W. Duke
and made oath that the facts and state-
ments contained in the foregoing Bill
are true to the best of his knowledge and
belief.

Given under my hand this 2nd. day
of January 1874.

Wilbur J. Kilby
Notary Public

Kilby Jan 2nd

D. W. Duke.

J. Rice

James A. Parker &

Wm. R. Smith

Attest: C. C. C. et.

D W Duke

v

Let Parker

}

Nans & Co,

Chancery notes

1875 Jan'y Rules Bill filed & decree nisi

" " " (Last Monday) Bill per remand for hearing

1875 Feb'y 2nd Decree for accts

" June " to pay money

" Aug. 9 Bond executed & filed

" Octo. 13 Continued

1876. April. 10 Final Decree

Chy notes

Commissioner's Office

Suffolk, Va May 1st. 1875.

To The Circuit Court of Hansemond County:

Pursuant to a Decree of the Circuit Court of Hansemond County, rendered at the February Term thereof, 1875, in a suit in Chancery depending in the said Court between D. W. Duke, Plaintiff and James A. Parker and W^m R. Smith, Defendants, the undersigned, one of the Commissioners of said Court, to whom was referred for settlement, by said Decree, the several accounts therein directed, reports to the Court, that on the 17th day of February 1875, he issued notices against the several parties aforesaid requiring them to attend the settlement of the same, before him, at his said Office, on the 22nd day of March 1875, which were returned to your Commissioner duly executed. That the parties aforesaid, together with their respective Counsel, appeared before the Commissioner, in obedience to the said notices, and he thereupon examined the vouchers, in part, when the taking of the said accounts was adjourned from day to day - the parties and their Counsel being always present - until this day, when the several accounts, numbered, respectively, 1. 2. 3. 4. & 5. were taken and completed.

Your Commissioner would also report, that the Plaintiff, D. W. Duke, produced his original books of entry, also a book in which he had copied the account of his general transactions - that every item in said accounts was scrutinized by Counsel on both sides, and established by satisfactory proof - those marked (V) were sustained by written vouchers and the others, by the sworn testimony of said D. W. Duke: that as your Commissioner called over all the items, they were duly proved or admitted to be correct. That the said accounts, together with the Decree, Notice and Deposition of said D. W. Duke, are here with

returned.

Given under my hand as Commissioner aforesaid, the
day and year first aforesaid.

Peter B. Prentiss.

Commissioner

In the Circuit Court of Hancock County
February Term 1875.

D. W. Dutke. Plff

vs

James A. Parker } Def
vs. R. Smith }

In Chancery.

This Cause came on this day to be heard on the Bill of the Complainant Taken for confessed as to the defendant Wm R Smith on whose process had been duly executed, and he then failing to appear and make defence and on the answer of James A Parker this day filed and on replication to said answer and was argued by counsel On consideration whereof the Court doth adjudge order and decree that a commission of this Court proceed to state, settle and adjust the partnership transactions of the said plaintiff and said Parker late partners and doing business under the name of Parker & Dutke; also ascertain and report the outstanding liabilities of said firm, and the uncollected assets of the same also enquire and report whether the sale made by said James A Parker to said Wm R Smith, was for any part of the partnership property, and if so how much is yet due thereon and unpaid, and make report to Court with any matters specially stated deemed pertinent by himself or that may be required by any one of the parties to be so stated.

Copy

Teste

Willis E. Charnock,

1000
D. W. Parker
re
James A. Parker &

Feb 2nd 1875.

Mar. 22

1

COMMISSIONER'S OFFICE,

Suffolk, Va. Feb. 17th 1875

TO

H. W. Duke

Plaintiff

and

To, James A. Parker and Wm: R. Smith. Defendants.

You are hereby notified that I have fixed upon the 22nd day of March next, if fair, if not, on the next fair day thereafter (Sunday excepted), to take and settle, at my office, the following accounts, to wit:

- First: An account stating, settling and adjusting the partnership transactions of the said Plaintiff and said Parker, late Lumbermen and doing business under the name of Parker & Duke.*
- Second: An account of the outstanding liabilities of said firm, and the uncollected debts of the same.*
- Third: An inquiry and report, showing whether the sale made by said James A. Parker to said Wm: R. Smith, was for any part of the partnership property; and, if so, how much is yet due thereon and unpaid.*

required to be taken by a decree of The Circuit Court of Nansemond, rendered at the January day of June thereof, 1875, in a suit in Chancery, depending in said Court, in which you are parties, plaintiff and defendant; at which time and place you are required to attend.

Given under my hand as Commissioner in Chancery of the said Court, the day and year first aforesaid.

PETER B. PRENTIS, Commissioner.

To the Sheriff of Nansemond County to execute.

R. W. Duke

To Commrs Notice

James A. Parker & Wm
R. Smith

To Commrs: Prentiss' Office
22nd March 1875

Serve 30 days before
return day

James A. Parker & Wm R. Smith

Executed by: 22nd and a copy heretofore delivered to James A. Parker

D. W. Duke, being duly sworn, states, that the partnership between himself and James A. Parker, commenced on or about the 3rd day of January 1872 - that he, as one of the partners, sold the lumber manufactured by the firm of Parker & Duke, paid the bills, & expenses & cleared the books - that he paid many of the bills without taking any written vouchers therefor, & paid many others, for which he did take written vouchers, which will be produced before the Commissioner -

The said D. W. Duke presents, before the Commissioner two (2) books, marked, respectively, A & B, as the basis of his account, ~~transcribed~~ ^{four (4)} made up from the original books of the firm, marked, respectively, C, D, E & F, since the dissolution of the partnership.

The items of this account which the Commissioner will please mark V, will be supported by written vouchers which I now proceed to offer

Accto: No: 1

James A. Parker and L. H. Duke, late partners,
getting lumber, under the style and name of Parker & Duke
In Account with L. H. Duke managing partner.

(Partnership formed about 1st day of January 1872)

1872. Jan. 1	to cash paid Taylor, Martin & Co. bal. on acco:	\$	4	83
	do do do S. March for Ox-Deers	for feed	3	75
	" " " Expenses to and from Norfolk		3	20
	" " " Discount on note of \$400 @ 10%		3	85
	" " " S. Elam, freight &c.		35	-
	" " " J. W. Fuller do		70	
	" " " J. S. Nurney for 75 lbs. bacon &c.		9	00
V	" " " Hans line for 1. month		200	46
	" " " Ann Kellum, money refunded		14	
V	" " " J. W. Fuller, freight bill, for feed		1	26
V	" " " Ben ^r Bauais, beef for hams	do	4	97
	" " " J. A. Parker to purchase cow		10	00
V	" " " Whithead & Carr, store acco		21	61
V	" " " J. R. Purvis, freight &c.		25	35
V	" " " Taylor, Martin & Co. acco.		28	50
V	" " " Niemeyer, Eldredge & Brooks "		33	00
	" " " Norfolk Bros:		60	00
	" " " Postage		21	
V	" " " Niemeyer, Eldredge & Brooks "		29	54
V	" " " Tho ^s J. Kelly, for lumber, engine &c.		212	71
V	" " " Mills & Holland, acco		54	04
V	" " " West State, for same		38	71
	" " " Provisions for ourselves		1	00
	" " " Farmers Bank - Current on file		24	71
	Amo. carried forward	\$	771	89

Amo: Brought forward

#771 89

V	do	cash paid Wm. Price	bal on Timber	94 12
	do	do	do for 2 tickets to ^{from} Buckhorn	1 00
	"	do	do on S. H. R. Road	1 50
V	"	do	A. S. Eley for freight	4 40
V	"	do	J. W. Fuller, Rail Road freight	19 45
	"	do	J. G. Elam do do	1 50
	"	do	Expenses to & from Norfolk	
			for articles, bal for concern	16 66
	"	do	tickets to & from Buckhorn	1 00
V	"	do	J. R. Purvis freight bill	17 46
V	"	do	W. W. Godwin & Co. repairs	
			on Engine No. 1 calling pipe	12 06
V	"	do	Messinger, Elledge & Brooks Amos	100 00
	"	do	Expenses to & from Norfolk	5 36
	"	do	Bain Bros. for check-book	1 00
	"	do	Telegram & freight on oil Cask	50
	"	do	Discount on note of \$500 @ 30 ^{ths}	5 00
	"	do	do do do " 60 ^{ths}	10 00
	"	do	Mrs. Vance for washing	1 00
	"	do	Joe Holland for carrying the mail	1 70
	"	do	Mike Comer, for extra work	50
	"	do	Blank Book	25
	"	do	Ticket from Suffolk to Buckhorn	50
	"	do	Patterson, Madison & Co. bal acco	4 10
	"	do	Geo. H. Fleet for car	10 00
	"	do	Jack Rauls for work	2 00
V	"	do	J. K. P. Caughlan on Timber	39 87
		Amo: Carried forward		#1123 67

3

Amo: Brought forward \$1123 67

	In cash paid Ben Franklin, in work	1 00
	do do do. Selling West do	30 00
	" " " Kelly Knight "	1 50
	" " " " " "	50
	" " " " Kelly for 3 baskets	1 20
	" " " " P. O. Stamps	50
V	" " " " Gardner & Hoffman, Store acc	45 36
	" " " " Mike Vance, for work	4 40
	" " " " articles at various times	17 44
V	" " " " Harriet Bros: for goods	20 00
V	" " " " James Park & Cartwright	50 00
V	" " " " Hand-line for hand-line	319 47
	" " " " 10 lbs. corn-husk @ 10¢	1 00
	" " " " Chas. Kelly, for work	50
	" " " " 25 lbs. bacon @ 8¢	2 08
V	" " " " Amo: paid hands, at times	}
V	" " " " but allowed in monthly returns	
V	" " " " Adm'n Butler, for acc't	31 88
V	" " " " McCombs for carrying wheels	90 00
V	" " " " Wallace Kelly for goods	35 60
	1873. Jan 1 " " " J. A. Parker's Exp't for Bookham	1 00
	" " " " " " " " Jas. W. Osborne for bricks	3 00
V	" " " " 7 " " " Mike H. Holloway Store acco.	35 75
	" " " " " " " " J. R. P. Daugherty, Care &c	4 00
	" " " " 18 " " " J. R. Purvis, freight	30
	" " " " " " " " J. R. P. Daugherty, Care &c	13 00
	" " " " " " " " W. J. Whitehead, goods	1 05
	Amo: carried forward	\$1869 01

4

Amo. Brought forward		\$186.90
✓	1873. Jan. 18. To cash paid W. E. Tanner Co. repairs on Engine	122 34
	" " " do do do. Other Expenses for Concern	10 00
✓	" " " " " Mike Lewis for corn	130 60
	" " " " " 1 Keg 40 ^{lb} nails	6 00
	" " 23 " " " " Sandy articles	1 50
✓	" " 24 " " " Mills & Hollars for forage	100 00
	" " " " " Walter W. Ballard's Expenses to & from Buck	1 00
	" " 24 " " " 15 ^{lb} J. Whitehead, Supt. & Mo.	2 25
	" " 27 " " " Jos. Jones, repairs on wheel	5 00
	" " " " " Newman & Butler, shoeing mule	2 00
	" " " " " Iron to make spikes	1 55-
	" " " " " Int. on Note discounted	2 12
	" " " " " Brinkley & Brothers for bacon	4 93
	" " " " " Jos. Little - soldering pipe	50
✓	" " " " " J. R. Purvis, freight	30
✓	" March 1 " " " Same do	2 20
	" " " " " Expenses to & from Buckhorn	1 00
	" " " " " J. A. Parker, to expense for corn	5 00
	" " " " " Tobacco for hands	70
✓	" " " " " Taxes on Mill fixtures	17 82
✓	" " " " " Hand-hire for Jan. & Feb.	269 15-
	" " " " " Expenses on Rail Road	1 00
	" " " " " J. A. Parker's Expenses on Co	45 -
✓	" " " " " J. R. Purvis, freight	8 85-
✓	" " " " " J. W. Fuller do	1 35-
✓	" " 14 " " " Same "	1 89
✓	" " " " " J. R. Purvis "	16 99.
Amo. Carried forward		\$2387 73

5-

	1873. March 14.	Amo: Brought forward	\$2587 73
v	"	" " To Cash paid A.S. Ely, for cow tail	1 25
(a)	"	" " do. do do. Sundry Expenses	48
(a)	"	" " " " " 2 Sacks Cotton (for quilt)	20
(a)	"	" " " " " Coffee, Sugar Tobacco	53
(a)	"	" " " " " J. P. Webb, 2 gals. oil 275 ^c	1 30
(a)	"	" " " " " Mrs. Vance, quilting	1 75
(a)	"	" " " " " Int. on Notes discounted	7 37
(a)	"	" " " " " Warden & Ely, for flow chains	1 25
(a)	"	" " " " " Tickets on Rail Road to & from Sippo	90
(a)	"	" " " " " Sundry articles &c	1 00
(a)	"	" " " " " J. R. Pirois freight	79
"	"	" " " " " Mills & Holland articles	70
"	"	" " " " " King & Hedges, store acco.	74
"	"	" " " " " Mrs. Vance, washing	85
v	"	" " " " " Jones & Nelson, store acco.	27 41
v	"	" " " " " Hayfleet Brothers do	62 23
v	"	" " " " " John S. Murray "	13 12
v	"	" " " " " Warden & Ely "	57 02
"	"	" " " " " J. W. Smith, for nails	3 87
"	"	" " " " " Jones & Co. "	7 90
"	"	" " " " " Discount on 60 ^d Note	3 20
"	"	" " " " " J. J. Holland 12 chickens	3 80
"	"	" " " " " Sledge, for fodder	7 40
"	"	" " " " " B. F. Cutchner & Co.	10 39
"	"	18 " " " " Warden & Ely (making window)	1 25
"	"	" " " " " 1 doz. flannels	62
"	"	" " " " " Int. on Time	20
		Amo: Carried forward	\$2507 97

1873. March 18.	Amo. Brought forward	\$2807 97.
" " "	To cash paid Brinkley Brothers, Bacon	5 44
" " "	do do do W. Kelly, Shingles & nails	62
" " "	" " " " " " Contingence	2 25
" " "	" " " " " " Expenses to Suffolk	1 70
" " "	" " " " " " Oil for Harrows	30
" " "	" " " " " " 2 lbs. Sugar & C.	25
" " "	" " " " " " A. P. Price & differ. in car notes	36 50
" " "	" " " " " " E. Pauls, Corn	14 00
" " 24	" " " " " " W. J. Whitehead & Co. 4 nails	28
" " 25	" " " " " " King & Hodges, Acco	3 79
" " "	" " " " " " Humphreys & Son, Cleaning Clock	1 75
" " 27	" " " " " " J. R. Purvis, Freight	25
" " "	" " " " " " Same Bacon	79
" Apr. 1	" " " " " " Comm. Bank Contain in notes	41 50
" " "	" " " " " " J. W. Fuller, Freight	9 40
" " 2	" " " " " " Mrs. Vanier, quilting	1 75
" " "	" " " " " " Taylor, Martin & Co.	36 00
" " "	" " " " " " Ames & Lotzia (Michael)	1 60
" " "	" " " " " " Whitehead & Co. Groceries	55
" " "	" " " " " " Expenses to & from Buckham	70
" " "	" " " " " " J. A. Parker, tickets do	1 00
" " 6	" " " " " " Contain in note (R. J. H.)	8 47
" " "	" " " " " " Expenses from Suffolk	70
" " "	" " " " " " W. J. Whitehead & Co. acco	22 95
" " "	" " " " " " J. A. Parker to expend	2 00
" " 15	" " " " " " C. Billings eat cotton freight	11 75
" " "	" " " " " " Minsge, Thurgate & Brooks, Acco.	78 56
	Amo. carried forward	\$3003 67.

7

1873. April 15.	Amo: Brought forward	\$3003 67
" 21 ³⁰	Cash paid Michael King, for	48 00
V " " " " " "	J. R. Reeves, freight bill	10 33
" " " " " "	Farmer's Bank Receipt	7 90
" " " " " "	J. A. Parker to expense	28 00
" " " " " "	Expenses to & from Norfolk	2 45
" " " " " "	Hand hire 1 mo 1873	826 48
" " " " " "	Arthur Butler, shoeing 3 mules	6 00
" " " " " "	Oil	1 20
V " " 19 " " " "	Common Bank draft J. R. Danahy	126 19
" " " " " "	J. A. Parker to expense	20 00
V " " 22 " " " "	Tappay & Lumsden acc	8 00
" " " " " "	Expenses to & from Buckhorn	90
" " " " " "	Ice Holland	1 75
" " " " " "	W. J. Whitehead fish	4 80
" " " " " "	J. P. Webb for oil	1 40
" May 1. " " " "	P. C. Stamps	60
" " " " " "	Comfrey Knight extra work	50
" " " " " "	Farmer's Bank (Hol: note 7	100 00
V " " 5 " " " "	R. C. Culpepper Bro acc	76 62
V " " " " " "	S. March Ex-bons	3 75
V " " " " " "	Puller & Pierce	13 75
" " " " " "	Curtail on notes	10 00
V " " " " " "	Tappay, Lumsden & Co: acc	60 00
V " " " " " "	W. E. Tanner & Co	21 00
" " " " " "	Expenses to & from Napa:	2 80
" " " " " "	Cash paid (Webb)	70
" " " " " "	Curtail on note (J. Webb)	29 00
	Amo: Carried forward	\$3917 79

8

1873. May 5.	Amo Brought forward.	\$3917 79
" " 8	To Cash paid J.R. Purvis. freight	13 68
" " 9	do do do Same	2 21
" " " "	J. A. Parker to expens	10 00
" " " "	W. J. Whitstead on acco	10 00
" " " "	Same, for crackers	45
" " 12	" " " J. W. Fuller Car lumber	9 40
" " " "	Wm. H. Ware, for Abram	3 50
" " " "	J. P. Webb oil	70
" " " "	J. W. Webb axle grease	50
" " 17	" " " Wisconsin on note,	21 00
" " " "	N. E. Brooks acco	78 56
" " " "	R. C. Cuspepper Bro. (May 1)	15 73
" " " "	Comm. Bank on Stock Note	50 00
" " " "	Int on Same	3 29
" " " "	Farmers Bank (on King)	108 60
" " " "	Arthur Butler	16 41
" " " "	Hand-bill for 21 Apr to May 17	274 37
" " 19	" " " J. R. P. Doughty, on lumber	288 98
" " " "	Expenses to Spu. Harb.	3 15-
" " " "	James Winburne, for lumber	19 55-
" " " "	for goods at lumber	8 57
" " 22	" " " W. J. Whitstead goods	1 75-
" " " "	Jos. P. Webb oil	1 40
" " " "	R. A. Ticket to Spu. Buckhorn	70
" " " "	Whitstead & Co. goods	85-
" " " "	E. Pauls. Tax acco.	14 41
" " " "	P. O. Stamp,	50
	Amo: carried forward.	\$4969 25-

1873 May 22	Ans: Brought forward	\$4969 25
✓ " " "	To Cash paid Note & Farmers Bank (M.H.H.)	64 82
" June 2	do do do. Discount on notes	2 32
" " " " "	Cash Advances hands	4 84
" " " " "	Sundry articles	3 50
" " " " "	Dr. P.B. Baker, for Lembo	5 00
" " " " "	J.R. Purvis, for Jerry's	5 00
" " " " "	Jerry's Cash	50
" " 4	" " " R.G. May & Co. note	380 00
" " " " "	Expenses to & from Mayo	4 55
" " " " "	Oil, tallow &c	2 10
" " 14	" " " J.P. Webb for oil	2 10
✓ " " " " "	J.R. Purvis, freight	9 97
" " " " "	Rail Road fare	90
" " " " "	freight on 2 cans oil tallow	50
" " " " "	P.O. Stamps	50
✓ " " " " "	H.F. Geland, freight	16 20
" " " " "	M.H. Holland, cow	1 80
" " 20	" " " Hand-bills for May & June	4 30 43
✓ " " " " "	N.E. Brooks, acct.	145 00
✓ " " " " "	Culpepper & Bn	37 18
✓ " " " " "	A.S. Ely	9 40
✓ " " " " "	Jay Cox, Marine Co	17 17
✓ " " " " "	Whitehead & Co.	43 55
✓ " " " " "	King & Hodge	4 95
" " " " "	Expenses to & from Mayo	3 70
" " " " "	Sundry articles	10 00
" " " " "	J.A. Parker, expended in Mayo	5 00
Ans: carried forward		\$6150 83

1873. June 20. Amos Brought forward. . . . \$6150 83

"	"	24	To cash paid Discount on Notes	14 00
"	"	"	do. do. do. Hardy Holland, fodder	4 70
✓	"	"	" " " J. J. Holland acco	27 43
✓	"	July 1	" " " Saml. C. Holland, fodder	26 25
✓	"	"	" " " J. R. Purvis, freight	6 24
✓	"	"	" " " Mrs. J. Holland, fodder	5 02
"	"	"	" " " Garden & Eley acco.	6 75
"	"	"	" " " Central Bank - Conting	25 00
"	"	"	" " " int: on same	3 55
"	"	"	" " " J. A. Harpell walf	5 00
"	"	"	" " " Expenses for son to Blackwell	10
"	"	"	" " " R. H. fare	70
"	"	"	" " " J. A. Parker to expense	3 75
"	"	7	" " " Horse shoe nails & shoes	87
"	"	"	" " " Mending bridle (Brown)	75
"	"	"	" " " J. A. Parker for J. A. Harpell	1 00
"	"	"	" " " Concern, at Times	1 30
"	"	"	" " " W. Kelly for P.C. Stamps	50
"	"	"	" " " Expenses looking after Open	4 55
"	"	12	" " " Freight on packing Spleis	25
"	"	"	" " " J. A. Parker to expense	1 00
"	"	"	" " " for Open	160 00
"	"	25	" " " Haul-hire from June 25 to July 25	355 38
✓	"	"	" " " Putnam, diff. in wagon Hogg	50 00
"	"	"	" " " Central Bank - Conting (Hobbs)	35 00
"	"	"	" " " Suit of clothes for Blackwell Smith	17 50
✓	"	"	" " " H. C. Cucke for Mrs. acco	77 85

Amos Carried forward. . . . \$6996 27

	1873. July 25.	Amo: Brought forward . . .	\$ 4996 27
✓	do. do. do.	To Cash paid N.E. Brooks acco	58 00
"	" " "	do do do Expended at times	9 84
"	" " "	" " " Discount on \$800 note	16 00
"	" " "	" " " J.R. Harris freight	2 54
✓	" " "	" " " Same Store acco	2 25
"	" " "	" " " Oil do	1 50
"	" " "	" " " Jacob Daugherty vegetables	40
✓	" " "	" " " King Hodge's acco	8 44
✓	" " "	" " " Mills & Holland do	20 00
✓	" " "	" " " Whitehead & Co. "	13 71
✓	" " "	" " " David McGlenny forage	30 75
"	" " "	" " " Paid Post fare	45
"	" " "	" " " Note on \$350 note	5 83
"	" " "	" " " Murray & Emmelle tolls	3 75
"	" " "	" " " Freight & Drayage on 4 bales hay	65
"	" " "	" " " For Hammer	65
"	Aug 18	" " " Dis. on \$100 Draft	1 00
✓	" " "	" " " Artman & Butts Blacksmith acco	39 75
✓	" " "	" " " Mills & Holland acco	43 86
"	" " "	" " " Sundry Articles	2 84
"	" " "	" " " Henry Folk cutting wood	3 75
"	" 19	" " " Abram Duke for carriage	60
"	" " "	" " " North Brothers goods	1 60
"	" 22	" " " Ulrich Byrd 550 lbs fodder wgt	8 25
✓	" " "	" " " J.W. Fuller freight	50
"	" 25	" " " Dis. on \$800 @ 60%	16 00
✓	" " "	" " " R.C. Culpepper & Bro. acco	69 92
		Amo: Carried forward . . .	\$ 7383 37

	1873. Aug. 25	Amo: Brought forward	#73 82 37
	" " "	To Cash Paid Bain & Bro. Chk. book	1 00
	" " "	do do do. Set knives & forks	1 25
	" " "	" " " " " Expenses to fm: Harp.	2 90
V	" " "	" " " " " H. E. Thacker acco.	75 00
	" " "	" " " " " Parker Mitchell callm	2 37
V	" " 28	" " " " " J. R. Purvis, freight	6 11
V	" " "	" " " " " J. W. Fuller do	9 40
	" " "	" " " " " Goods for Mill	10 10
	" " "	" " " " " Hand-line for Aug:	374 66
V	" " "	" " " " " Wallace Kelly, store acco	28 72
	" " "	" " " " " Melons furnished hands	22 74
V	" Sept 6	" " " " " J. E. Holland, com	11 05
V	" " "	" " " " " King & Hodge & acco.	15 37
V	" " "	" " " " " Mills & Holland "	15 45
V	" " "	" " " " " J. R. P. Daugherty limter	130 00
	" " "	" " " " " Central Hotel (C. Bank)	28 12
	" " "	" " " " " Tom Watkins cutting wood	1 00
	" " "	" " " " " Sundry Article	2 00
	" " "	" " " " " H. Folk loading & sales	4 00
	" " "	" " " " " James Winborn - limter	15 00
	" " "	" " " " " Perry Dore & Mrs. Captain articles	1 25
	" " "	" " " " " Tom Watkins cutting wood	1 00
	" " "	" " " " " R. Neal Expenses	1 85
V	" " "	" " " " " J. R. Purvis, freight	8 54
V	" " "	" " " " " J. W. Godwin & Co. (Sewers)	80
V	" " "	" " " " " Mike King (Charles)	6 00
V	" " "	" " " " " J. P. Webb acco.	3 30
		Amo: Carried forward	#81 80 55

	1873. Sep: 6.	Amo: Brok: forward		\$8180 55
	"	"	To Cash paid Custal in Note (C Bank)	25 00
	"	"	do do do do do Norfolk Bros	18 00
	"	"	" " " " " Discount " "	2 88
	"	"	" " " " " Expenses to Norfolk	90
V	"	"	" " " " " J.R. Purvis - freight	7 63
	"	"	" " " " " Expenses to Lfm: Norfolk	2 50
	"	"	" " " " " Int: on draft	64
	"	"	" " " " " J.R. Purvis - freight	43
	"	Octo: 1	" " " " " J. S. Hollander	2 00
	"	"	2 " " " " Mr. H. Hollander	60
	"	"	" 1 " " " P.O. Stamps &c	2 20
	"	"	" 8 " " " Farmers Bank ^{Daughter's} Note	90 00
	"	"	" " " " " Jas. W. Johnson, Oyster	2 00
	"	"	" " " " " Expenses to Lfm: Norfolk	3 40
V	"	"	" " " " " N.E. & Marks acco:	176 35
V	"	"	" " " " " Norfolk Brothers "	11 75
	"	"	" " " " " Articles for concern	4 28
	"	"	" 17 " " " freight, J.R. Purvis	4 96
	"	"	" " " " " Expenses to Lfm: Norfolk	2 50
	"	"	" " " " " Henry Folk loading cart	4 00
	"	"	" 28 " " " Ois: on \$200 note @ 60	5 07
V	"	"	" " " " " N.E. & Marks acco:	60 37
V	"	"	" " " " " Cuckepper & Bros "	75 00
	"	"	" " " " " Expenses in Norfolk	5 00
	"	"	" " " " " Garden & Elzy, goods	1 50
	"	"	" " " " " Sol: Bradshaw - fodder	2 36
	"	"	" 28 " " " J.R. Purvis - freight	9 85
			Amo: carried forward	\$8701 72

1873. Octo. 28.	Amo: Brought forward	\$ 8701 72
" " "	To cash paid Henry Folk - loading cars.	1 25
" " "	do do do. articles for mill, at times	2 85
" " "	" " " Hand-bire, since Sept: 1	417 32
" Nov. 6	" " " J. R. Purvis - freight	8 40
" " 10	" " " Cartage on note C. Bank (J. G. K)	27 50
" " "	" " " J. A. Parker to expense	85
" " 12	" " " Wm. & E. on note	10 50
" " "	" " " James Wimbrow - timber	5 00
" " "	" " " Taylor, Elliott & Co. acco:	154 20
" " "	" " " Expenses to & from: Napa:	2 40
" " "	" " " Articles for mill	2 84
" " "	" " " Mrs. Vance - washing	15
" " 20	" " " Parker Mitchell - ^{50 lbs} call	6 00
" " 21	" " " J. R. Purvis - freight	8 57
" " 22	" " " Johnson & Pinner - oysters	7 00
" " "	" " " Expenses to & from: Napa:	1 80
" " "	" " " Cartage on note (J. R. P. S.)	65 00
" " "	" " " Cartage on note \$400.00	5 00
" " "	" " " Henry Folk - loading cars	2 75
" " "	" " " Tappan, Lamson & Co. acco:	3 18
" " "	" " " Rattle Liniment (small)	50
" " "	" " " J. W. Clarke made fresh	1 75
" " "	" " " Rev. W. B. Wellen - work	17 20
" " "	" " " M. H. Holland - Nov acco:	100 00
" " "	" " " J. W. Fuller - freight	1 22
" " "	" " " Same - 11 bags corn	90
" " 27	" " " " 5 bags hay	95
	Amo: carried forward	\$ 9556 80

1873.	Nov: 27	Also: Brought forward	\$9556.80
"	"	To Cash paid for Articles for Concern	1 28
"	"	do do do Hines & Lotzja - store acco:	15 50
V	"	" " " " R. C. Cuckpepper & Bro. do	79 55-
"	Dec 1	" " " Jones & Helms "	102 28
"	"	" " " Expenses to Lpin Harp:	4 50
"	"	" " " Contain on Ltr. Kelly & Co:	25 60
"	"	" " " Freight on 5-bales hay	1 26
"	"	" " " Dis: on Jones & Helms Ltr. of \$200	6 25-
"	" 6	" " " Parker Mitchell - shipping exp	2 50
"	"	" " " J. R. Purvis - freight	5 76
"	"	" " " Artman & Butler acco:	20 75-
"	" 8	" " " Contain on Ltr. (C. Bank)	35 15-
V	"	" " " Johnson & Pinner - cytles	9 96
"	" 20	" " " Articles bought for Concern	3 00
"	"	" " " King & Hodges (acco)	43 81
"	"	" " " Whitehead & Co: "	10 60
"	"	" " " M. H. Holland "	43 76
"	"	" " " Contain on Ltr. Knapton Bro.	12 00
"	" 30	" " " Ab: Holland & Joe. work	2 00
"	"	" " " King & Hodges. com	90
1874.	Jan 4	" " " M. H. Holland - articles	1 80
"	"	" " " Discount on Ltr. Kelly & Co	7 50
"	"	" " " Expenses to Lpin Harp:	2 40
V	" 10	" " " J. W. Fuller. freight	1 50
V	"	" " " Cuckpepper & Bro. feed	50 00
V	"	" " " W. Kelly. acco:	43 66
"	"	" " " Contain on Ltr. (J. R. K)	17 44
Also: Carried forward			\$10107.81

1874. Jan: 10.	Amo: Brought forward	\$10107 81
" " " To Cash paid	W.S. Riddick freight on lumber	9 40
" " 20 do do do.	W. Fuller freight	2 91
" " " " " "	P.O. stamps & paper	1 68
" " " " " "	Bain & Bro: discount	6 00
" " " " " "	S. March & Co: York boxes	15 00
" Feb 5	Wallace Kelly - rope	1 00
" " 10	J.W. Fuller - freight	1 65
" " 10	Stationery & "	2 98
" " " " " "	Expenses to & from Buckhorn	90
" " 10	Central on Daugherty's note	29 74
" " 12	for Sunday articles	4 18
" " 14	J.A. Parker to expenses	2 50
" " " " " "	M.H. Holland - on acco:	15 00
" " 16	John Jakeman - oil	13 00
" " " " " "	W.H. Blyson - temporary rope	50
" " " " " "	J.R. Purvis - freight	4 86
" " " " " "	Articles to eat	1 25
" " " " " "	Jones & Co: 3 axes & tools	3 25
" " 23	Comm. Bank. Wm. Keylet & Bros	15 17
" " " " " "	W.E. Tanner acco:	17 60
" " " " " "	Geo. F. Penner 20 labor day	66 53
" " " " " "	Geo. F. Korney - hauling	1 00
" " " " " "	Articles for table	1 50
" " " " " "	Comm. Bank. (J.F.K.)	25 00
" " " " " "	O.B. Ringor - pump	4 00
" " " " " "	Corn Shucks	10 00
" " " " " "	Pickings of 2 feeders	10 00
" " " " " "	Bain & Bro: Div: \$250	26 40
Amo: carried forward		\$10401 31

1874. Jan: 23.	Armo: brought forward	\$10401 31
" " 25-	To Cash paid James Hamell acco:	8 00
" " "	do do do 3 lbs. nails @ 7 ¹ / ₂	23
✓ " " 28	" " " J.R. Purvis. Hay acco.	4 44
" March 3	" " " Johnson & Penner. oysters	1 20
✓ " " "	" " " " Hodges & Ely. oil & paper	48
" " "	" " " " Expenses to & from Harfo:	2 45-
" " "	" " " " Do. from Suffolk to Buckham	45-
" " "	" " " " Wallace & Kelly. Cantail	10 98
" " 11	" " " " Cantail on Sackett's note	17 84
" " "	" " " " King & Hodges 30 th June	5 00
" " "	" " " " Johnson & Penner oysters	1 20
" " "	" " " " P.O. Stamps	50
" " "	" " " " King & Hodges - crackers	25-
✓ " " "	" " " " M. Purvis - freight	60
" " "	" " " " King & Hodges - com b.	20
✓ " " "	" " " " W. J. Jones. Tax collector	44 39
" " "	" " " " Comm'l. Bank Cantail (D/K)	28 55
✓ " " "	" " " " H. E. & Brooks acco:	20 00
✓ " " "	" " " " Geo. J. Haring - hauling	3 50
" " "	" " " " Expenses to & from Harfo:	2 95-
" " 14	" " " " Do: on \$400 note @ 60 ^d	10 00
" " "	" " " " Winters - frog	3 45-
" " "	" " " " 2 tickets - from Suffolk to Buckham	90
✓ " " 18	" " " " J. T. Holland, Store acco.	10 10
" " "	" " " " Same 1 lb. butter	47
✓ " " 23	" " " " J. R. Purvis - freight	9 31
" " "	" " " " P.O. Stamps	50
Armo: carried forward		\$10589 25-

	1874. March 23.	Amo: Brot forward.	#10589	25-
	" " "	To cash paid Wily Sharp for labor	45	60
	" " "	do do do Bain & Bro: Contail	5	00
	" " "	" " " " Tom Watkins - work	3	02
	" " "	" " " " Hand-hire for 11 th Feb to March 4 th	188	13
V	" " "	" " " " Z. J. Holland	9	84
	" " 30	" " " " King & Hodges		80
V	" " "	" " " " J. R. Purvis freight	6	75-
	" " "	" " " " James Wentborne timber	5	00
	" " "	" " " " Z. J. Holland - corn	9	84
	" " "	" " " " Sundry articles	1	50
	Apr. 4	" " " " Contail on note (H & Hodges)	22	46
T	" " "	" " " " Z. J. Holland - bacon	5	00
T	" " "	" " " " Same sundries	2	75-
	" " "	" " " " Jos: Little acco		20
V	" " "	" " " " Geo. M. Shepard - freight		25-
	" " "	" " " " J. R. Purvis potatoes		13
	" " 7.	" " " " 3 mill-saw files		1 80
	" " 13	" " " " Contail on note \$215-		19 26
	" " "	" " " " Hodges & King acco		2 45-
	" " 21	" " " " Dig: on shaft collected		1 53
	" " "	" " " " Johnson & Penner - Qrs:		2 00
V	" " "	" " " " C. W. Peter acco	15	47
	" " "	" " " " J. R. Purvis potatoes		30
V	" " 22	" " " " Z. J. Holland acco:	5	52
	" " 25	" " " " Hand-hire for 25 th March to 25 th Apr	240	02
	" " "	" " " " Artman & Butler acco:		2 00
	" " "	" " " " Lawrence - mending collar		25-
		Amo: carried forward:	#11186	32

1894	April 25	Amo. Brot. forward	\$11186 32
"	"	To cash paid - Express charges on River	25 -
"	"	do do do Brinkley & Brothers acco	21 40
"	"	" " " Mills H. Holland - fish	75 -
"	" 30	" " " J. J. Holland - coin	24 18
"	"	" " " Henry Fort K - cutting wood	4 50
"	May 8	" " " Contract on Loughkey Water	33 23
"	"	" " " Expenses to Harpo	1 80
"	"	" " " Colpepper & Bro: acco	113 68
"	" 21	" " " Brinkley & Brothers - bacon	19 15 -
"	"	" " " Same same	8 75 -
"	"	" " " Geo. F. Pinner (day)	104 63
"	"	" " " Jas. P. Webb acco	3 25 -
"	" 25	" " " Contract on W. R. Water	11 60
"	" 27	" " " Brinkley & Brothers - bacon	10 75 -
"	"	" " " J. J. Holland acco	16 97
"	"	" " " Rail Road freight	6 95 -
"	"	" " " King & Hodges - food	1 10
"	"	" " " W. Kelly - tobacco	1 75 -
"	" 29	" " " Hand - hire	292 39
"	"	" " " Expenses to Harpo: Hack	1 85 -
"	"	" " " 5-rod: Carry - box rope	1 00
"	"	" " " Milk, Chicken &c	2 00
"	June 2	" " " Contract on Water Harpo & Am	14 06
"	"	" " " W. B. Wellens - McCann	17 84
"	"	" " " Contract on Water (H & L)	24 47
"	"	" " " D. W. Duke - bacon	3 28
"	" 8	" " " Taylor, Elliott & Co. (waste)	1 10
Amo: carried forward			\$11931 00

	1874	June 8	Amo: Brought forward	\$11931 00
✓	"	" 13	To Cash paid Colliery & Bros	102 74
	"	"	" do do Sundry articles	1 85
	"	"	" " " Dis: on note	4 00
	"	" 18	" " " J.R. Purvis, freight	5 00
	"	"	" " " Brinkley Brothers - concn	10 00
	"	"	" " " Wallace Hilg, tobacco	1 37
	"	"	" " " Cartail on D. Note	24 00
	"	"	" " " J.W. Fuller - freight	75 -
	"	"	" " " J.R. Purvis - freight	3 77
	"	" 19	" " " Mrs. Winborne - cooking	50
	"	"	" " " M.H. Holland - sundries	83 -
✓	"	" 24	" " " Same for S. Light & Co	41 00
	"	"	" " " Expenses to Noyes & Co	2 50
	"	" 30	" " " Cartail on Note, F.B.	5 52
	"	"	" " " Brinkley Brothers - concn	17 36
✓	"	"	" " " J.T. Holland - State concn	10 00
	"	"	" " " Same Cash 1	40 00
	"	"	" " " J.R. Purvis - freight	9 06
	"	July 14	" " " Portsmouth Bank of note	100 00
	"	"	" " " J.W. Fuller - freight	1 33
✓	"	Aug. 18	" " " J.T. Holland - concn	40 00
	"	"	" " " James Ball Pierce - sundries	3 50
	"	" 21	" " " Stationery	1 25 -
	"	"	" " " Dis: on Draft	3 40
	"	" 28	" " " W.W. Fuller - timber	1 87
	"	"	" " " W. Fuller - freight	1 00
	"	"	" " " 1 bush corn - fed for milch	1 00

Amo: Carried forward . . . \$12365 22

	1874. Aug: 28.	Amo: Brought forward	\$12365.22
V	" " "	To cash paid J. R. Purvis - freight	2.47
V	" " "	do do do. King & Johnson timber	37.80
"	" " "	" " " Alto Price - bal:acco:	9.08
"	" " "	" " " Harpell Bros: Dir: on note	17.00
"	" " "	" " " Crown Bank (W. R. Cutler)	6.23
"	" " "	" " " Ab: Holland - minding. Am	12.00
V	" " "	" " " Warden & Eley's. Acco	24.81
V	" " "	" " " J. R. F. Daugherty - bal:acco	1.37
V	" " "	" " " R. C. Crepper & Bro. acco	109.06
"	" " "	" " " 125 bush corn @ 80	100.00
"	" " "	" " " Crown Bank - Contal (J. J. R)	17.84
"	Octo: 2	" " " Same Harpell Bros: Contal	15.21
"	July 18	" " " Contal on Daugherty's note	25.00
"	" " "	" " " do on Ballard do	55.00
"	" " "	" " " Jas. F. Purvis - bal:acco	000.00
"	" " "	" " " Expenses to Harpell	2.65
"	" " "	" " " R. R. Freight	1.95
"	" " "	" " " Lewis Holmes - bal:acco	80
"	Octo " "	" " " Hand-hire from ^{July 10} June 1	304.88
"	" " "	" " " Shanks Price - bal:acco	3.37
"	" " "	" " " Woolly & Co: money borrowed	100.00
V	" " "	" " " W. Fuller freight	17.50
"	" " "	" " " Contal on note Harpell Bros	19.34
V	" " "	" " " Note Farmers Bank	45.00
V	" " "	" " " J. R. F. Purvis - bal:acco	58.37
"	" " "	" " " R. Purvis - freight	2.37
"	" " "	" " " Ab: Copeland work	8.97
		Amo: carried forward	\$13463.32

1874. Octo:	Amo: brought forward . . .	\$13.443 32
"	" To cash paid Curtail on Draft \$75.	50
"	" do do do J.W. Fuller, freight	23 23
"	" " " " Mike Vance - work	10 44
"	" " " " Abram Copeland do	5 88
"	" " " " Abraham Holland "	15 45
"	" " " " Alto Pierce "	5 32
"	" 14 " " Loading Cars	2 74
V	" " " " R. C. Culpepper Pro: acco:	83 69
"	" " " " Taylor, Elliott & Co "	51 82
"	" " " " N. E. Brooks "	137 24
"	" 19 " " Curtail on H. Holzner's note	15 00
"	" " " " Int: on same	2 37
"	" " " " Pro: J. Kelly Curtail on \$80 note	10 00
"	" " " " Int: on same	1 30
V	" " " " King & Hodges acco:	60 25
V	" Nov: 5 " " E. Gardner do	14 32
"	" " 9 " " Farmers Bank - Curtail	6 28
"	" " " " King & Hodges bal: to us	25 46
V	" " " " Taxes for 1874	20 29
"	" " " " Amo: due S. W. D. for	
"	" " " " King, sold & Neely & Leavitt to us	151 00
"	" " " " R. C. Culpepper / Bro: bal:	41 85
"	" " " " ^{not} ~~proceeds~~ of \$100 note, " care	158 18
"	" " " " Neely & Co. for Parker ~~note~~	
"	" " " " Net amo: of \$100 note. do. do	98 91
"	" " " " do. do. \$125 do. " "	123 58
Carried forward . . .		\$14528 02

		Anna. Brit. forward	\$14.525 02
1872. Jan. 3		To Cash paid hands	19 03
"	"	" do do Artman & Butler shoeing mules	2 00
"	"	" " " recording two deeds	4 76
"	"	" " " C. L. Gardner - corn	15 00
"	" 8	" " " Jos. Little oil & tin	30
"	"	" " " Hall & Holt 1 mattress	6 50
"	"	" " " 11 yds: rope	1 15-
"	"	" " " McKilly for land 62. & Whitehead	400 00
"	"	" " " Ashburn & Bro: for bags & mules	6 50
"	" 13	" " " Wiley Redd. C. Road. for hands	6 40
"	"	" " " Jos. Little oil	25-
"	" 22	" " " J. G. Egan. freight	1 39
"	"	" " " Taylor, Martin & Co. files	7 50
"	"	" " " Super & P. O. Stamps	2 50
"	"	" " " Murray & H. and Murray	5 00
"	"	" " " Wm. Byrt 1 turkey	1 00
"	"	" " " Warden & Ely 5 lbs. oil	75-
"	" 27	" " " A. W. Kelly gimlet	10
"	"	" " " Wiley Knight fodder	7 00
"	July 7	" " " Boys Horse hire	25
"	"	" " " Geo. McLarny hauling	2 50
"	"	" " " Memo: Book W.K.	38
"	"	" " " Day Book B.F.C.	2 00
"	"	" " " Curry Comb & brush	50
"	"	" " " Leather for furs	20
"	"	" " " P. O. Stamps	50
"	"	" " " Hooks & Staples	50
"	" 8	" " " J. G. Egan 4: on head-hack.	3 80
		Carried forward	\$15075 58

1872. Feb: 8.	Amo: Bro: forward	\$ 130 25	58
" " 16	To cash bro: Expenses to & from Suffolk	1 00	
" " " " do. do.	H. D. Cowper - freight	40 00	
" " " " " "	Ward - here for Feb	243 33	
" " " " " "	Central on N. H. F. Bank	16 38	
" " 19	" " " " Elam freight on pump	25 -	
" " " " " "	Joe Holland - for carrying mail 1 mo	2 10	
" " 23	" " " " Geo. Parker - painting signs	75 -	
" March 9	" " " " H. D. Cowper 1 Car	8 00	
" " " " " "	Oysters for Concern	38 -	
" " " " " "	Wiley Knight - Corn 1 bushel	11 48	
" " 16	" " " " Ward - here from Feb: 16 to date	171 28	
" " " " " "	Expenses to & from: Norfolk	3 50	
" " " " " "	William Butler - bellows	5 00	
" " " " " "	Henry Moody - cutting wood	2 75 -	
" " " " " "	Ben Franklin - Extra work	1 00	
" " " " " "	Wm: Peice	6 76	
" " " " " "	Hall & Holt mattresses	8 50	
" " " " " "	Joe Holland - carrying mail	2 00	
" " " " " "	J. G. Elam freight	98 -	
" " 21	" " " " Sheet lead for Jokers	1 00	
" " " " " "	Wm: Morris & Sons	16 13	
" " " " " "	Postage &c	75 -	
" " " " " "	H. D. Cowper - freight	50	
" " " " " "	Geo: Peice - articles for mail	2 78	
" " " " " "	Ab: Holland - Extra work	3 36	
" " " " " "	W. P. Hare	60 00	
" " 26	" " " " Rebecca Melroy Gadsden	5 25 -	
Carried forward		\$ 1543 76	

1872. March 26	Ans. Brod. forward	\$15.638	76
" April 1	To cash paid Jas. S. Pierce	2	00
" do do do do do	Whitehead & Co. acco.	2	00
" " " " " "	N. E. & Brooks (cats)	7	00
" " " " " "	Jas. P. King fodder	8	00
" " 3	" " " " " "	100	00
	for int on mule		
" " " " " "	Madin, Patterson & Co. mail	26	10
" " 5	" " " " " "	12	25
" " " " " "	B. F. Cutler & Co. St. Louis	7	00
" " " " " "	H. D. Cooper freight on lumber	20	08
" " " " " "	Vance - for sundry fire	30	
" " 6	" " " " " "	2	00
" " " " " "	Henry Moody - buy & porter	3	89
" " " " " "	Jayen, Martin & Co. nails	20	90
" " 12	" " " " " "	60	
" " 13	" " " " " "	212	74
" " " " " "	N. E. & Brooks feed	11	75
" " " " " "	Joe Holland - carrying mail	2	00
" " " " " "	P. O. stamps paper	15	
" " " " " "	M. H. Holland slowacco	21	75
" " " " " "	J. R. Harris - goods	11	21
" " " " " "	For Powell - work	3	50
" " " " " "	Brown's leather & 1. Mem. book	13	
" " " " " "	J. R. Copeland carb.	27	
" " " " " "	Curtain on note. F.B.	13	95
" " 18	" " " " " "	77	72
" " 20	" " " " " "	60	00
" " " " " "	" " " " " "	5	40
	Carried forward	\$1627	98

Year	Date	Description	Amount
1872	April 20	Ans: B.T. forward	\$16.27 98
"	" 27	To Cash paid, Willie Brown for	60 00
"	" "	" " do do expenses on same	2 75
"	" "	" " " Williams for surveying land	10 00
"	" "	" " " " " Shoeing Mule & Stalling	1 90
"	" "	" " " " " J. R. Copeland - Contract on note	30 27
"	" "	" " " " " F. G. Elam - freight -	88
"	" "	" " " " " W. Price on timber	50 00
"	" "	" " " " " J. A. Parker on going to Interville	5 50
"	May 14	" " " " " Filer M. Co: Lumber	4 25
"	" "	" " " " " Expenses to & from Memphis	3 50
"	" 16	" " " " " Mrs. Vance - washing	65
"	" 17	" " " " " board here for A. & May	279 37
"	" "	" " " " " Boston for work on rail	5 00
"	" 20	" " " " " Clark King - forage	72 37
"	" 21	" " " " " W. E. Brooks	32 53
"	" "	" " " " " Atman & Butler acc	16 79
"	" "	" " " " " Whitehead & Carr do	8 89
"	" "	" " " " " J. R. Purvis - freight	5 19
"	" "	" " " " " Whitehead & Carr, goods	2 00
"	" "	" " " " " W. H. Holland acc	5 50
"	" 30	" " " " " H. S. Cooper - Stawft	30 01
"	" "	" " " " " M. J. Kelly on note	100 00
"	" "	" " " " " J. R. Purvis store accord for	11 68
"	" "	" " " " " W. H. Murphy do	10 53
"	" "	" " " " " Diff: in Exchange of Mule, in Memphis	50 00
"	" "	" " " " " freight & expenses on same	8 00
Carried forward			\$170.79 04

1872.	May	30.	Cash Paid forward .. .	\$17.079	c4
"	"	"	To cash paid for packing chains & hooks,	1	25-
"	June	12	do do " shoeing mule & mending boots,	1	.50
"	"	"	" " " Arthur Butler - single tree shooks,	1	,75-
"	"	13	" " J.N. Gardner - corn	6	40
"	"	14	" " C.C. King - fodder	5	00
"	"	"	" " Freight on car-wheels		40
"	"	"	" " Elsie Bonds (of A) fodder-hay	30	75-
"	"	"	" " Hand hire for May	20	219
"	"	"	" " Benj. Palmer - fodder -	4	00
"	"	"	" " J.A. Parker to expend for concern	5	00
"	"	24	" " Wm H. Menzies & Son, rice	10	53
"	"	"	" " A.J. Winterburn - Fodder -	19	91
"	"	"	" " Geo. F. Lelzia (Levy's Shucking)	31	00
"	"	"	" " Red Check		15-
"	"	"	" " Jas. Kerplest - Fodder -	17	77
"	July	1	" " Mt Daughters Timber	25	00
"	"	"	" " Expenses to and from Kays	3	00
"	"	"	" " Rope for C day;	2	09
"	"	"	" " Thos. Smith - guano -	1	00
"	"	"	" " Brunkley & Bros Bacon -	6	10
"	"	"	" " Farmers Bank,	120	00
"	"	4	" " Cash furnished bonds	20	00
"	"	"	" " H.D. Cooper - freight	9	95-
"	"	"	" " E. Rawls (of R.)	50	00
"	"	"	" " Taylor Martin & Co goods	11	27
"	"	"	" " Same bills	4	25-
"	"	"	" " Holland & Morris - same acco	40	00
<u>Cashed forward .. .</u>				\$17.712	30

1872 July 4.	Amo. Brod. forward	\$17.712 30
" " "	To Cash paid J. E. Stallings for	3 50
" " " "	do do T. H. Wines - leather	40
" " " "	Barris do	1 00
" " " "	Jas S. Pierce - work	5 00
" " " "	1 Drawing - Knife	1 75-
" " " "	Boys for B. Chick & Co	1 20
" " " "	W. E. & Macks	103 47
" " " "	J. A. Kelly bal on hand	226 77
" " 27 "	hand-bill from June 14 to July 27 incl	232 43
" " " "	Mrs. Vance - work	1 45-
" " " "	Expenses to Spr. Harp.	2 65-
" " " "	Archer - cash	1 00
" " " "	Byrt - do	5 00
" " " "	Ben Franklin "	3 42
" " " "	A. P. Price - car wheels	38 00
" " " "	J. H. P. Doughty - on timber	100 00
" " " "	E. Rands (of A) for	16 75-
" " " "	S. B. Smith - cash	5 50
" " " "	Henry Moody - work	1 65-
" " " "	Bank & P. Co. 20	25 00
" Aug 3 "	Check to Jas. Pike to bal. m.	5 59
" " " "	J. H. Gardner - 5 bush Corn 58	4 00
" " " "	Same 10 do do "	8 00
" " 17 "	Abraham Copeland - cutting wood	2 00
" " " "	W. Kelly - Tallow & bucket	1 43
" " " "	Mrs. Copeland - Card	50
" " " "	P. O. Stamps & paper	1 00
Carried forward		\$183 10 25

1872.	Aug. 17.	Amo. Paid forward.	\$185 10 28
"	"	To Cash paid Abram Copeland - Cutting wood	5 00
"	"	do do Moody	1 00
"	"	Ben F. Barklin	1 00
"	"	Century Knight	1 00
"	"	Whitehead & Carr Star line	4 98
"	"	Bacon 6 lbs. @ 9 ⁷	75-
"	"	do 14 " @ 10	1 40
"	"	Apple 7 cases 1 doz boxes	1 75-
"	"	Checker Ashburnham full of	6 88
"	"	Netman & Butler Shoeing Mule	}
"	"	& fixing hooks	
"	"	Mrs. Puri 3 lbs. butter	90
"	"	Handling corn to mill - Byt.	1 25-
"	" 27	James & Co. for corn	7 90
"	"	Henry Copeland - for "	12 28
"	"	E. L. Ballard's Melons	4 00
"	" 30	Wm Cooper	4 00
"	"	Ward line	226 34
"	"	Advances to hand	48 00
"	"	John Marshall	75-
"	"	R. R. Smith - harness acct	7 53-
"	"	Jaylor, Winton & Co.	18 75-
"	"	N. E. H. Brooks	100 00
"	"	Log Chain	5 22
"	"	Wheel barrow - Billings	3 00
"	"	Expenses to Norfolk	2 65
"	"	J. Kelly for over for road	2 80
		Cash forward.	\$189 80 85

1872 Aug. 30.	Amo. Brought forward.	\$18980	85-
"	do Cash paid J. W. Fuller freight	9	40
"	do do freight on goods	1	45-
" Sept	" Hurney for do	14	23
"	" " Horky & Charns	25-	
"	" " Dick Knight repairs wheels,	2	20
"	" " Jos Jones do	5	00
"	" " 3 Mills, W. Holland acco	51	27
"	" " 1 lb. butter	25-	
"	" " E. Ralls (of A)	37	00
"	" " 10 Henry Cepelans food	5	51
"	" " 11 Antuan Butler string wags	98	96
"	" " A. S. Ely medicine	1	00
"	" " Wallon Kelly acco	37	49
"	" " Jones & Co. Corn	3	50
"	" " Hayfleet Bros. do	10	59
"	" " B. F. Cutler & Co acco	56	41
"	" " Expenses to Harpo	2	65-
"	" " Jos. Little work	2	50
"	" " Isaac Knight do	2	00
"	" " 20 Hall & Hall malleys	8	50
"	" " Pullen & Pierce - Lamp	25	00
"	" " E. L. Ballard - melons	7	87
"	" " Perry Price dog & well	5	77
"	" " Jim Boyt work	1	40
"	" " Mrs. Price - sundry articles	1	50
"	" " Boyt - cash	1	00
"	" " Henry Moody do	50.	
	Carried forward.	\$19377	05-

1872	Sept	30	Amo Brod: forward	\$19 372 05
"	"	"	do Cash paid for Rev. Stamps	50
"	"	"	do do J. W. Fuller - freight	17 76
"	"	"	do do W. Ashburn & Bro: for W. B. B. B.	5 17
"	"	"	do do Hand here for Sept	272 51
"	"	"	do do Ben Franklin Cash	7 51
"	"	27	do do Henry Moody cutting wood	2 00
Oct	4	"	do do Jack Arnold do	1 25
"	"	"	do do W. S. Riddick	25
"	"	"	do do Expenses to Neaps	2 65
"	"	"	do do W. E. H. B. B. B. acc.	83 92
"	"	"	do do Bank of Pats: Mule	127 25
"	"	"	do do Mrs. Folk beef	5 92
"	"	"	do do Ben Ashburn	3 05
"	"	"	do do Jim Wyatt work	1 00
"	"	"	do do freight on bacon	50
"	"	"	do do Henry Moody cutting wood	6 10
"	"	"	do do W. S. Riddick (Mule)	225 00
"	"	"	do do Mike King - com & fodder	105 20
"	"	"	do do Seed for land	15 00
"	"	15	do do Hands cutting wood	2 50
"	"	"	do do D. S. & E. E. (late)	1 25
"	"	"	do do 2 halves	40
"	"	"	do do John P. B. B. B. articles	4 54
"	"	"	do do Sol. W. B. B. B. fodder	2 50
"	"	"	do do Bacon - beef	1 82
"	"	"	do do Henry C. B. B. B. B. B. B.	17 28
"	"	"	do do J. W. Smith - at C. B. B. B. B.	50
"	"	"	do do F. B. B. B. B. B. B. B. B. B.	126 00
Carried forward				\$704 10 85

32

1872. Octo: 15.	Amo: Bro: forward . . .	\$20410	55
" " "	To Cash paid Holland 1/2 bu: potatoes		20
" " "	do do Arnold Wmell, when he cut his leg.	}	225-
" " "	A. S. Eley - Horse med:		50
" " "	2000 lbs. oats		17 50
" " "	Do: on paper given by Healy & Co: since 31 May 1872.	}	72 64
	Total Disbursements . . .	\$20502	97

1873. Jan: 1	By cash received of Absalom Holland bal. on lamp	3 00
" " " do do do	Wm: Elay do acco:	6 60
" " " " " "	Neely & Co. 60 day note	400 00
" " " " " "	do do do	500 00
" " " " " "	Sight Draft W.P.	44 12
" " " " " "	Do. Neely & Co	50 00
" " " " " "	J. W. Fuller	20 00
" " " " " "	J. F. Elam	17 46
" " " " " "	Neely & Co. 30 d. note	500 00
" " " " " "	Do 60 d do	500 00
" " " " " "	Jos. King, for timber	3 26
" " " " " "	Gardner & Hoffman Timber	43 18
" " 7 " " "	H. E. Smith do	31 34
" " " " " "	Mrs. Holland, ^{house at do} do ~~W. Hall~~	70 00
" " 21 " " "	Do ^r . Parker, for manure	20 00
" " 23 " " "	Wm. Watkins for 50 Acres land	150 00
" Feb 2 " " "	J. E. Outland, lot of houses	7 00
" " 18 " " "	Sol: Bradshaw timber	3 50
" " " " " "	J. W. Davis - 1 of	60 00
" " " " " "	Wm. Porter - timber	1 10
" " " " " "	Wiley Redd - manure	20 00
" " " " " "	A. J. Rawls - Sawing lumber	25 25
" " " " " "	Other parties do	3 80
" " 27 " " "	Neely & Co. Draft (J. F. K.)	216 52
" " 28 " " "	Same Sight do	29 50
" March 6 " " "	do do (W. Kelly)	189 00
" " 13 " " "	" " "	300 00
" " 17 " " "	" " (H. Kelly)	205 00
" " 24 " " "	Ed ^r . Holland " a J. Rawls	4 00

Ans: Carried forward

\$3433 63

1873. May 19.	By Amos: Brought forward	\$ 7022 35
" " 28	do rec'd on Neely & Co's draft on Bain & Bro:	100 00
" June 2	" do. Same do. Farmers Bank	100 00
" " 4	" do. do. note @ 60 ^o D. Bureau	350 00
" " 9	" " " Cash \$30 and \$19.55	49 55
" " 14	" " do draft on St. Bank	25 00
" " 18	" " " do. " U. G. & Brooks	45 60
" " 20	" " " " " Bain & Bro.	100 00
" " " " " " " note @ 60 ^o		650 00
" " 23	" " " " draft: N. Brothers	30 00
" July 2	" " " do. Bain & Bro:	50 00
" " 7	" " " do.	10 00
" " " " " " " Sanders & Ely - Timber		1 70
" " " " " " " Neely & Co's draft: N. Brothers		30 00
" " 8	" " " J. A. Parker M ^r : G. Collins	65 -
" " 14	" " " Neely & Co's draft: N. Brothers	75 00
" " 21	" " " Same do. C. Bank	35 00
" " " " " " " J. A. Parker - returned		30 90
" " 24	" " " Neely & Co's note 60 ^o	800 00
" Aug: 1	" " " Same draft: Bain & Bro	150 00
" " 11	" " " David McGlenney (Sims)	12 10
" " " " " " " Neely & Co. Cash		23 03
" " " " " " " A. J. Rawls - Lumber		15 85
" " 18	" " " Neely & Co. 30 ^o draft	100 00
" " " " " " " Wm. Watson Lumber		11 00
" " 20	" " " Henry Rawls Bank.	5 00
" " 21	" " " J. L. Bradshaw - Lumber	4 22
" " " " " " " Neely & Co's note 60 ^o		800 00
Amos: carried forward		\$10,626.95

1873. Aug: 26.	By Amos: Brought forward.	\$10 626 95-
" " "	" Cash recd on Neely & Co's acct 30 th P.R.C	260 74
" " "	" do do " Wallaw Kelly - Lumber	28 68
" Sept: 6	" " " Shend. Holland do	15 83
" " " "	" " " Neely & Co's note F. Bank 60 th	260 00
" " " "	" " " J. L. Bradshaw - Lumber	4 83
" " " "	" " " S. Holland do	2 80
" " 15	" " " Wm Copeland "	25 -
" " 18	" " " Neely & Co's sight acct A Brothers	20 00
" " "	" " " Same " " Bunt Bros	25 00
" " "	" " " Mrs. Folk Lumber	4 00
" " 22	" " " Neely & Co's acct: Bunt Bros	100 00
" " "	" " " Jos. P. Webb - Lumber	2 00
" " 27	" " " Neely & Co's acct: F. Bank	51 44
" Oct: 2	" " " Mrs. Folk Lumber	1 50
" " 3	" " " Sol. Butler do	3 72
" " 7	" " " Neely & Co. 2 checks	275 41
" " 9	" " " E. Rawley (Jr) Lumber	4 74
" " "	" " " Neely & Co. W. E. Brothers	176 35-
" " "	" " " Same W. Brothers	178 00
" " "	" " " Singleton & Co.	35 00
" " "	" " " Neely & Co. Pats: Bank	100 00
" " 25	" " " Same - Cash	5 00
" " "	" " " do Note	200 00
" " "	" " " do Deft: C. Bank	75 00
" " "	" " " Elisha Copeland - Lumber	3 37
" Nov: 6	" " " Neely & Co. Pats: Bank	15 00
" " 13	" " " Same Same	200 00
Amos. Carried forward.		\$12675 81

1873.	Nov: 13.	By Amos: Brought forward	\$12675 81
"	"	By cash recd of Neely & Co: Note Pats Bank	200 00
"	"	do do do do Same (T.E. & Co)	154 20
"	22	" " " King Wright	24 00
"	"	" " " Dr. P. B. Baker	15 00
"	"	" " " Neely & Co: drift J. G. Egan	27 23
"	"	" " " Same Same	27 66
"	"	" " " W. B. Wellens & Co: Cumber	15 20
"	27	" " " Neely & Co: drift Ho ^d	600 00
"	"	" " " J. W. Clarke Timber (Hodges)	5 96
"	"	" " " Neely & Co: drift: F. Bank	34 52
"	"	" " " Same C. Bank	35 15
"	"	" " " Same	200 00
"	"	" " " Same J. W. Clarke	37 00
"	"	" " " Same J. G. Egan	26 78
1874	July 7	" " " Same J. W. Smith	16 00
"	"	" " " Same Note Ho ^d	250 00
"	10	" " " W. S. Hildick - Timber	91 00
"	"	" " " J. W. Manning (Sawing)	24 75
"	"	" " " R. Kelly - Timber	46 49
"	21	" " " Neely & Co: Note Ho ^d	150 00
"	July 10	" " " Same	29 74
"	"	" " " Sol: Hodges Cumber	91 44
"	11	" " " Neely & Co: drift:	125 00
"	March 2	" " " Same do	125 00
"	10	" " " Jacob Daugherty - Timber	28 88
"	"	" " " John Byrd do	6 20
"	"	" " " Nelson Parker "	4 25
Amos: Carried forward			\$15067 26

1874. March 11.	By Amos Brot. forward	\$15067 26
" " 14	" Cash rec'd of Neely & Co. note 60 d	400 00
" " 20	" do. do. " Dick Dubu lumber	1 00
" " 30	" " " " John Byrd do	1 08
" " "	" " " " Neely & Co. 2 drafts ^(49.84 + \$111.95)	121 79
" " 31	" " " " W.W. Pinner - lumber	46 40
" " "	" " " " Neely & Co. draft 3.7.41	9 84
" Apr. 2	" " " " Same do	9 84
" " "	" " " " Same draft	23 69
" " "	" " " " H. West - lumber	8 35
" " 9	" " " " Neely & Co. draft	80 00
" " 17	" " " " T. G. Saughey - lumber	65 07
" " 18	" " " " T. G. Vang Lan do	31 41
" " 21	" " " " Neely & Co. draft	75 00
" " 30	" " " " Same do	10 00
" May 8	" " " " Same "	30 00
" " 11	" " " " Same "	55 00
" " "	" " " " R. D. Cuthrell lumber	115 00
" " 28	" " " " E. W. Beale do	107 50
" Apr. 14	" " " " Sight draft for 2 of T. G. Elam	20 00
" May 2	" " " " Do. do	38 00
" " "	" " " " " "	50 00
" " 27	" " " " J. E. Felt lumber	214 00
" " "	" " " " Neely & Co. draft	76 60
" " 30	" " " " T. G. Elam do	80 00
" June 5	" " " " R. C. Beland "	24 50
" " 9	" " " " T. G. Elam	40 84
" " 15	" " " " Neely & Co. note ^{150.00}	150 00
Amos: Carried forward		\$116922 12

1874. June 13.	By	Amo: Prot: forward.	\$16922 12
" " 14	"	cash rec'd of Neely & Co: sight draft	126 30
" " 22	"	do. do. " J. G. Elam do	45 00
" " "	"	" " " Neely & Co. Check	108 64
" " "	"	" " " W. H. Hare memo	22 00
" " "	"	" " " Brinkley Brothers, Hay	4 48
" " 23	"	" " " Neely & Co.	180 00
" July 1	"	" " " Same. J. T. H. draft	40 00
" July 6	"	" " " Same J. G. Elam do	30 00
" " "	"	" " " Ourselves	25 00
" " "	"	" " " Cash	20 00
" " 13	"	" " " Neely & Co: draft	25 00
" " "	"	" " " Same do	17 66
" " 14	"	" " " Same (R & W) "	34 00
" " "	"	" " " B. W. Holland timber	4 48
" " "	"	" " " R. F. McCann do	17 84
" " "	"	" " " H. R. Colley "	37 50
" " "	"	" " " W. P. Moore & Co.	90 00
" " 18	"	" " " Neely & Co. draft	100 00
" " 21	"	" " " Same do	125 00
" " 22	"	" " " do "	11 07
" " "	"	" " " " "	30 00
" " "	"	" " " " Check	25 00
" " 29	"	" " " " draft	19 34
" " 30	"	" " " " do	30 00
" " "	"	" " " " "	27 91
" " "	"	" " " " "	53 00
" Aug. 10	"	" " " " "	75 00
Amo: Carried forward.			18246 34

1874. Aug: 10.	By Amos: Brots forward	\$18246 34
" " "	By cash recd of T. F. Elam draft	19 60
" " "	" do do do "	25 00
" " "	" " " " Neely & Co. draft	85 15-
" " 14.	" " " " Same (T. F. & Co.)	51 82
" " "	" " " " Henry Parols - Timber	9 40
" " "	" " " " D. J. Hill do	105 97
" " "	" " " " Hauling Same	6 75-
" " "	" " " " J. E. Fell - Timber	3 05-
" " "	" " " " R. D. Cathers do	65 00
" " "	" " " " U. E. Brooks	72 24
" " "	" " " " Sunday hauling for lumber	8 00
" " "	" " " " Neely & Co. "	105 00
" " "	" " " " Same draft	23 23
" " 17	" " " " Same do	102 00
" " 18	" " " " Same "	25 00
" " 19	" " " " Same do	160 00
" " 20	" " " " Same draft:	80 00
" " 24	" " " " Same do	20 00
" " "	" " " " Same "	40 00
" " "	" " " " Same "	40 00
" Sept: 1	" " " " Same "	9 03
" " "	" " " " Nelson Napier - Timber	5 62
" " "	" " " " Town of Suffolk do	259 16
" " "	" " " " U. E. Brooks	14 11
" " "	" " " " Riddick & Stewart (timber)	30 00
" " "	" " " " Walter Freeman do	17 25-
" " "	" " " " Brothers - hay	4 48
Amos: Carried forward		1386 86
		\$19633 20

1872. Jan. 3.	Ans. Brok. forward	\$19633 20
" "	By cash recd of Butler & Co. for land	125 00
" " "	do do. Mills Pruden Timber	1 00
" " 16	James DeFord "	4 00
" " "	James Smith "	25 -
" " 17	Mrs Jas. A. Parker for plank-walk	50 50
" " " "	Parker & Gardner timber	25 00
" " " "	Edw. Arnold	4 44
" Feb. 3	James Redd	1 50
" " 16	Parker & Gardner	25 00
" " " "	Kelly Knight for land	10 00
" " " "	Washington Knight do	10 00
" " " "	Abraham Holland "	10 00
" " 26	Wm. Hanna for a house	12 00
" March 11	Wallen Freeman - timber	5 00
" " " "	Joseph Boster do	50 36
" " " "	Henry Austin "	2 28
" " " "	Mrs J. A. Parker	1 00
" " 16	Neely & Co. Dr. Note @ 60 ^d	200 00
" " 26	Draft - Ireland	125 00
" " " "	Washington Knight for land	15 00
" " " "	Kelly Knight do	15 00
" " " "	Ab. Holland "	10 00
" April 4	Neely & Co. draft 7 M/A 30 ^d	20 90
" " 10	^{Some} E. C. Ramsey	53 98
" " 11	Note @ 60 ^d	500 00
" " 12	P. B. Prentiss - Timber	53 24
" " " "	Jos. King	16 40
Carried forward		\$20950 05

13 4 6 4 3 -

1872. Aug. 30.	Amo. Prot. forward	\$25286 94
" " "	By cash rec'd of Edw. Holland	50
" Sept 11 " do do	Neely & Co. M.H. Holland	51 27
" " 18 " " " "	Same W.S. & Co	25 00
" " 19 " " " "	Note (a 10 ⁰⁰)	300 00
" " 20 " " " "	Doft 30 ⁰⁰	100 00
" " " " " "	Robt Kelly timber	116 05
" Oct. 3 " " " "	Adam Archer do	5 54
" " " " " "	W.S. Riddick "	225 00
" " 14 " " " "	Thos J Kelly timber for Chas. H. H. 185	11
" " 16 " " " "	J. Longstar timber	2 50
" " " " " "	Abraham Stallings "	4 00
" " 4 " " " "	Wallace Kelly "	28 68
" " " " " "	Wilson Napflett	4 48
" " " " " "	Wells S. Riddick	2 50
" " 25 " " " "	Benj. Barnes timber	40
" " " " " "	Henry Cepelano	13 57
" " 3 " " " "	Neely & Co. Note 10 ⁰⁰	600 00
" " 4 " " " "	do. Doft 60 ⁰⁰	175 00
" " 21 " " " "	do. B. & Bro:	101 50
" " 22 " " " "	" " L. 3 ⁰⁰	100 00
" Nov. 5 " " " "	Sight 52 R. Cepelano	76 00
" " " " " "	Cash	24 03
" " " " " "	do. to diff. items	7 00
" " " " " "	" error in charging	78 56
" " " " " "	N.E. & Hooks' Bill twice	
" " " " " "	Same sugar & flour	52 00
" " " " " "	Carried forward	\$27767 63

Amo. Bnd: Forward . . .					\$27.767	63
1874. Sept. 11.	By Cash recd on Neely & Co's Draft				111	06
" Oct. 12	" do do Check of Bank of Pats				104	10
" " " " " "	" J. R. Kelly				20	00
" " " " " "	" Neely & Co.				30	00
" " " " " "	" C. F. Pinner				26	24
" " " " " "	" Same				20	00
Total Receipts					\$28079.03	

Reconciliation.

Amo. received by D. W. Duke	\$28079	03
do paid out by Same	20503	97
Bal. due from by D. W. Duke	\$	7575 06
which leaves $\frac{1}{2}$ to James O. Parker	\$3787.53	
" $\frac{1}{2}$ to D. W. Duke	3787.53	
	\$7575 06	\$7575 06

Acco: No: 2

James A. Parker, one of the late firm of Parker & Duke
In Account with D. W. Duke.

1873. Jan: 1	To Cash Paid Mills & Hollands' acco:	\$ 8 30
" " " "	do do for 3 bushels of Oats @ 60 ^c	1 80
" " " "	" " " " 3 do " shorts	1 05-
" " " "	" " " " " for hire of Jim Wyatt, on farm	3 00
" " " "	" " " " " Perry, Peris, per order	3 25-
" " " "	" " " " " Dick Whitefield for cutting wood.	1 20
" " " "	" " " " " Bain & Bros' Check	160 00
" " " "	" " " " " at Buckhorn	25-
" " " "	" " " " " for 1/2 of Mosquito netting	63
" " " "	" " " " " Cash at Mill	25 00
" " " "	" " " " " 1/2 bbl sugar. (W. E. Brooks)	16 60
" " " "	" " " " " 1 bbl. flour - & drying	10 63
" " " "	" " " " " 1/2 of 3000 ft. lumber @ 14 ^c	26 00
" " " "	" " " " " Bain & Bros' Check	50 00
" " " "	" " " " " Cash in Suffolk	50 00
1873. Jan 20	" " " " " Thomas Parker's acco	19 95-
" " " "	" " " " " Wallace Kelly's do	3 90
" Feb 11	" " " " " Taxes for 1872	13 32
" " 12	" " " " " Cental in Stock with C.B.	12 50
" " 23	" " " " " in Suffolk	2 25-
" " 28	" " " " " ditto	10 00
" Mar. 15	" " " " " Recd of W. S. Reddish 1/2	11 50
" " " "	" " " " " Jones & Nelson's acco.	31 46
" " " "	" " " " " Napient Bros: do	58 15-
" " " "	" " " " " collected & used	10 82
" " " "	" " " " " W. E. Brooks' "	33 08
Amo: carried forward.		\$564 64

1873. March 15.	Amo: Bro.	\$564 64
" " 22	To Cash paid Whitehead for oranges	38
" April 17	" Cash received	50 00
" " " "	do paid J. P. Webb - lumber	30 45-
" " 27	" " used	6 50
" May 8	" " do for bricks	30 00
" " 7	" " received about house	11 50
" " 13	" " at Mill	2 00
" " 17	" " & Check	100 00
" " 26	" " paid Jas. Cross - 2 days work	3 00
" June 2	" " do Miller - painting house	96 30
" " 5	" " used Election day to go home	2 50
" " " "	" " paid on 3000 ft. lumber	6 00
" " " "	" " do for 1 double quail house	10 00
" " 18	" " Check - Bain & Bro.	40 00
" July 11	" " " E. Parks' acct	3 00
" " " "	" " J. A. Wafford's acct.	18 10
" " 17	" " used	6 60
" " 24	" " paid Salisbury's debt	30 00
" " " "	" " do Lousen May - digging grave	4 50
" " " "	" " do Jas. Pugh - carrying newspaper	5 00
" " " "	" " Cash used	13 00
" " " "	" " paid for Telegrams to friends	1 30
" " " "	" " do Tom May's & other brother's	50
" " 30	" " rec'd of W. Howe, for lumber	3 30
" Aug. 1	" paid Jim Parker's acct.	7 60
" " 5	" Check - Bain & Bro.	50 00
" " 28	" do. Same	100 00
Amo: carried forward		1196 17

5-1

1873. Aug: 28.	Amo: Prot: forward	#1196	17
" " "	To cash paid C. L. Gardner horse hire (for 2 occasions)	1	50
" Sep 1	do in Suffolk	12	50
" " 15	Check - Bain & Bros: do: 1	5	00
" " "	cash paid Mrs. Vance - order	4	75
" " "	do Check - Bain & Bros: do: 1	15	00
" " 22	" " B. F. Catchum's acct:	4	64
" " 27	" " " used	5	00
" " "	" " at Buckhorn	1	00
" " "	paid Waples Mrs:	106	14
" Octo: 18	" " " used	10	00
" " "	" " do 1/2 Cante acct: 1/2	59	72
	Jones & Kelms		
" Nov: 20.	" " cash & other articles	13	05
" " 22	" " King & Wright - timber fees	13	50
" " "	" " for Parlor Stove	10	00
" Dec 1	" " Wifes Firing - timber fee	40	00
" " 2	" " Jones & Kelms - Store acct	281	60
" " 5	" " Check on Bain & Bros: do: 1/2	100	00
" " "	" " Autumn & Butler - shoeing horse	1	00
" " "	" " Jas. J. Unway's due bill	10	00
" " "	" " paid same acct:	6	89
" " 21	" " do in Suffolk	60	00
" " "	" " for 1/2 bbl spots	3	63
" " 26	" " for Servant hire	75	-
1874 Jan: 1	" " " Bain & Bros (check)	25	00
" " 14	" " " Wallen Kelly's acct:	58	95
" " 30	" " " Differ in Buggy Taffles	9	50
	Amo: carried forward	#2055	29

52

1874. Jan: 30.	Amo: Prot: forward . . .	\$2055 29
" " " To Cash paid Centare in time, Hodge's debt (F.B.)		16 33
" " " do do Difference in Notes (do)		68 34
" " " " " R.C. Cropper 12 bush: State		4 80
" " " " " same for 3 bags		75-
" " " " " " drayage		25-
" Feb 10 " " paid Mrs. Wells		5 04
" " " " " do Sol: Hodges		13 62
" " 21 " " " Check (C Bank)		10 00
" March 3 " " " in Suffolk		5 00
" " " " " " used		1 55-
" " " " " " Sander & Ely		42 89
" " 20 " " " used		44 00
" " " " " " paid E.B. Pratt		7 50
" " 30 " " " do Rupert Bros.		118 15-
" " " " " " for bottle barometric		08
" " " " " " int: on draft given		95-
" " " " " " J.E. Walters 1 double gun		25 00
" " " " " " for 2 bbl: flour		22 50 ↓
" Apr: 11 " " " used		5 00
" " 13 " " " do		21 87
" " 24 " " " "		5 00
" May 9 " " " Check C Bank		10 00
" " 11 " " " for 1 bbl: flour		12 00 ↓
" " 14 " " " used		2 00
" " " " " " J.T. Hollandy - goods		10 75
" " " " " " lumber given E.W. Beale 1/2		10 58
" " " " " " Check on C Bank		2 50
Amo: Carried forward ^{466.21}		\$2521 54

1874	May 14	Amo: Brov: Forward	\$2521 54
"	"	Do Cash at 2 different times	20 00
"	"	do do W.E. Brooks, for 2 bags quano	13 60 X
"	"	17 " " wood on road	3 00
"	"	" " J. F. Pinner for hay	3 72
"	"	" " paid for 249 lbs: hay @ 12 1/2 cts	4 29
"	"	" " do freight on same	25 -
"	"	19 " " Check on Canada Bank	15 30
"	"	26 " " ^{Mrs. Hunt} handed you at mill to pay	60 00
"	"	" " paid for Bale of Hay	4 00
"	July 20	" " do freight on same	25 -
"	"	" " King & Wright - tuition	13 00
"	Aug	" " J. A. Napier acco.	2 88
"	"	9 " " Check on Bank Pictou	16 00
"	June 27	" " W.E. Brooks for 660 I. potatoes	4 50
"	Aug	" " Check on Bank Pictou	50 00
"	Sept: 26	" " Napier Bros - (Acco. order)	82 59
"	"	" " Darden & Ely (acc.)	3 03
"	"	" " Differ in Sell Price: W. Kelly (do)	9 49
"	"	" " Cance for work on farm	1 50
		1/4 day: knives & forks	50
		Cash in Suffolk	3 00
		John J. Murney	7 75
		Wm B. Wellens	17 00
		E. Bush & Son	5 55
		" Custal on Note F.B.	16 38
		" Cash at various times	1 50
		" do of Mrs. Parker	19 00
		Amo: Carried forward	\$2899 68

Amo: Brok: forward	\$2899 68
To cash paid for buttridges	40
" do do " Costail on Note F.B	8 00
" " " N.E. Brook, for 3 bags oats	7 25-
" " " Cash in Suffolk	5 00
" do at home, on lot	1 00
" " for 250 lbs. hay @ 1.85-	4 62
" " " freight on same	15-
" " " for 165 lbs. guano	6 60
" " " 1 Bbl: L. Plaster	2 00
" " " freight & drayage	62
" " " cash, at home	15 00
" " " paid King & Wright for tuition	7 50
" " " 3 Shads in Norfolk	90
" " " Costail on Note F.B	12 88
" " " Henry's tuition bill	10 25-
" " " int: on note F.B	2 66
" " " Dr. Parker's acco:	8 16
" " " at Mill	10 00
" " " 3 bales hay	11 27
" " " 200 Herrings @ 80 ^c	1 60
" " " Red Lanes	24 30
" " " ditto	10 00
" " " Altman & Butler acco:	1 11
" " " Check of Pats. Bank	100 00
" " " tuition for Henry	6 00
" " " at Mill	1 50
" " " Suffolk	5 00
Amo: carried forward	\$3173 45

Amo: Bro: forward	\$ 317 3 45
To Cash laid note in Bank	120 00
" do do N.E. Brooks for 1 bbl flour	14 25
" " " for Pocket knife	50
" " " Cash twice (15-12)	7 00
" " " Hines & Lotzias acco:	20 00
" " " on the road	15 50
" " paid acco. at Buckhorn	9 25
" " do Note in F. Bank	32 93
" Cash	1 00
" do rec'd for: Matthews laid	2 40
" " do at Mill	25 00
" " laid W. Kelly's acco:	15 44
" " do for Book at Supp.	6 00
" " " Darden & Ely's acco:	17 27
" " " Knapflet Brothers	28 77
" " " Check to Mrs. Wells	20 00
" " " Joseph Little	1 75
" " " J. F. Lotzias Seng Buckhorn	25 50
" Cash	5 00
" do paid N.E. Brooks 6 bbl flour	11 00
" " do same for 6 bbl Sugar	15 37
" " " Drayage on same	12
" " " 1/4 bbl Spots	3 75
" Cash	50
" do rec'd of Mathias	1 00
" " " for a horse	140 00
Total Amo: of Bills paid by D.W. Duke for Jas. A. Parker	\$ 3712 75
Carried forward	

1894 Sept. 26 To amo. brought forward . . . \$3712 75-

" " " By your half (1/2) of \$7515.06 as
her foregoing acco. . . . \$3757.53

" " " " This amo. to your credit

in settlement with Kelly &

Parker & Co. . . . \$141.18

" " " 1/2 of Jones & Helms for lumber 11.10

" " " 1/2 " Harpell Bros. acco. 12.16

" " " " This amo. due by D.W. Duke
to James A. Parker to bal.

acco. . . . 239 22

\$3951.97 \$3951.97

1894. Sept. 26 To Bal. due by D.W. Duke to

James A. Parker. brot down \$239 22

Acco. No. 3

An account of the outstanding liabilities of the late
firm of Parker & Duke.

To Farmers Bank of Newsewmd.	Note (Tho. J. Kelly, Endorser)	\$ 60 00
" int: on same from 11th: Jan'y: 1875 - to 23 rd : June 1875		1 62
Protest Charges		2 11
Costs of suit		7 50
		\$ 71 23
To Same	Note (Tho. J. Kelly, Endorser)	\$ 110 00
" ^{on same} int: from 18th: Nov: 1874		3 95
Costs		7 50
To Same	Note (Tho. J. Kelly, Endorser)	70 00
" int: on same from 23 rd : Decr: 1874. to 23 rd : June 1875		2 10
Protest Charges		2 13
Costs of suit		7 50
To Same	Note (Hines & Lotzia, Endorsers)	110 00
" int: on same from 10th: Decr: 1874 to 23 rd : June '75		3 54
Costs of suit		7 50
Total Amo. due Farmers Bank of Newsewmd.		\$ 395 45
To Norfleet Brothers		\$ 66 00
" Thomas J. Kelly		75 00
" Joseph P. Webb		9 47
" A. S. Eley		7 15
" Arthur H. Butler		24 65
" Commercial Bank of Suffolk	Note	365 91
" int: on \$365:91. from 1 st : March 1875 to 23 rd : June 1875.		6 87
Total amount		\$ 960 52

An account of the assets and uncollected bills due the late firm of Parker & Duke.

Five (5) Shares of Commercial Bank Stock	
valued at	\$125 00
One (1) Small Tract of Land	100 00
Uncollected accounts - to wit	
John Hapleat Jr. (bal)	3 37
C. Jones	6 15-
Henry F. Copeland	6 23
John Copeland	1 50
Dixon H. Holland	5 18
Henry H. Hodges	3 29
Edward Holland	2 74
W. J. Whitehead	8 47
James Winborn	6 41
A. F. Holladay	4 74
Tom Butler	6 21
Miss E. Finney	4 85-
Jacob Daugherty	5 09
Thos. J. Kelly	20 23
A. W. Kelly	2 48
Mrs. H. C. Brown	4 11
Mrs. Maggie Reyster	75-
H. B. Council	3 00
Robertson Arnold	2 94
J. P. Webb	20
M. D. Bush	2 38
Wm. Cherry	22 97

5-9

Henry Austin
Talbert Rawls
D. P. Wright

	20
2	66
3	89

Total amount \$354 99

An account shewing the sale made by James A. Parker
to William R. Smith, of the partnership property of
Parker & Duke.

One half (1/2) of Mill. machinery, stock &c to }
Wm: R. Smith for his brother } \$1500.

of which the sum of \$500 was paid by said }
Smith to James A. Parker. } 500

Leaving a balance due of \$1000 -
for which said Wm: R. Smith, executed
his two (2) notes for \$500 each - endorsed
by Wallace Kilby and John R. Kelly, and
paid over to ^{said} James A. Parker - which
said notes are yet due and unpaid. } \$1000 -

W. W. Duke
Commr's Report
James A. Parker Tal

Filed June 9. 1875

Filed June 1875

To the Hon. John Blown Judge of the Circuit Court of
Hancock County.

Le. W. Decker

4

J. A. Parker

The undersigned Special
Commissioner respectfully reports pursuant to
the decree entered in said cause on day of
June 1875, that after duly advertising the
time and place of sale he proceeded on
the 9th August 1875 to sell at public auction
the Bank stock of the Commercial Bank of Suffolk
and the land in the proceedings mentioned,
whereupon Geo. Murray became the purchaser
of the said stock for the sum of one hundred
and forty five dollars (\$145.⁰⁰) and Le. W.
Decker became the purchaser of the land
for forty six dollars and twenty five cents
(\$46.25), which was disposed of as follows:

Proceeds of stock	\$145.00
" " Land	46.25
	191.25

By paid Cash of said	\$77.50	
Commission on \$191.25	9.56	
" paid by J. A. Parker, auctioneer	5.00	
" W. H. Waller, Printer	3.00	
" Wright & Runkles for deed	<u>5.00</u>	100.06
		\$ 91.19

By paid Le. W. Decker	\$45.00	
" " J. A. Parker	<u>45.59</u>	
		\$ 91.19

Vouchers for what disbursements are heretofore
 filed. The report that he was made a deed
 to the purchase.

Your Commission further report the
 \$500 of the proceeds of ~~the~~ of the sales of W.N. Smith
 was deposited to the credit of go. Com't at
 the Treasury, Bank of New York - which he
 has disposed of as follows

Deposited	\$500.00
By paid for Parker 1/2 of the debt of Parker & Smith to Commercial Bank of Suffolk -	\$189.44
" " 1/2 of profits of former Bank of New York as Parker & Smith	206.21
" of New York to pay for	99.88
" J. H. Parker -	<u>4.47</u>
	\$500.00

Vouchers for what are heretofore filed
 Report fully submitted
Apr 10 1876. J. H. Parker
 Wm. C. C.

Smith
 3
 Parker

Report of Com't
 Parker

Sept 10 1875 Recd of Mr. C. W. Fletcher
in sum of bank & P. M. Twenty five $\frac{12}{100}$
dollars, for James A. P. M.
Fletcher & Co.

BOOK, JOB AND ORNAMENTAL PRINTING EXECUTED WITH DISPATCH.

Suffolk, Va., Sept-6th 1875-

Mr. Capt. - Mrs H. Wright & J. F. Crocker

To W. B. WELLONS, Dr.

TERMS CASH ON DELIVERY.

KILBY STREET.

1875
July 9 Adm Bank Stock of Parker & Duba for Sale 1/2 of 47/3.00
Recd Pay^t of J. F. Crocker Spec Com^t
Sept 13th 1875 -
Mrs H. Wright -
for W. B. Wellons

Apr 1/4

\$265 91

Suffolk, Va. July 1st 1875

sixty Days after date I promise to pay unto

Thos Kelly

or Order, negotiable and pay-

able at the

COMMERCIAL BANK OF SUFFOLK,

in Suffolk, Va.,

without offset,

Three Hundred Sixty Five 91/100

Dollars,

for value received; and it is agreed upon by the parties that the interest on this Note shall be at the rate of per centum per annum, payable in advance; and we, maker and endorser, hereby waive the benefit of our Homestead Exemption as to this debt.

Credit the maker.

Geo Duke for Parker & Duke
by Liquidation

HERALD PRINT.

The Commercial Bank.

0781 #

9211

Protest on this
note is hereby waived

Thos. J. Kilby
april 3 1875 -

Thos. J. Kilby

m 5
111-12-

Sub. 3 mo. & 12 days 10. 87.

Principal 365.91

2) 376.28
\$ 188.14

Sub on Jas. a. Parker
half of above 188 14

to aug 9th 1.30

\$ 189.44

Paid in full

by J. H. Crocker. sp'l
Commisr. on behalf
of Jas. a. Parker.

as he having
paid one half

= 188 14 per 15th 75

by J. H. Crocker.
aug 9th 75

Prin 110.00
 Int 8.87
~~Prin~~
 Cost 8.50

127.37

Prin 110.00
 Int 7.33
 Cost 8.50 125.83

Prin 70.00
 Int 4.47
 Prnt 2.13
 Cost 8.50
 82.10

Prin 60.00
 Int 3.50
 Prnt 2.11
 Cost 8.50 78.11

4124.41 ÷ 2

206,21 Half.

7412.41

206,21

Received of James A. Parker, through J. F. Crocker, Commissioner
Two Hundred and Six $\frac{21}{100}$ Dollars (\$206 $\frac{21}{100}$) for his one half of
debts due the Farmers Bank of Mansfield by the late
firm of Parker & Duke, of which judgment was obtained
against the said firm in the Circuit Court of Mansfield
County at the June term 1875, including costs in said suits.

Suffolk Va
Aug 9th 1875

Geo H Wright atty for
Farmers Bank of Mansfield

206 21
109 44

395.65

Cash

clk: (Coburn)

" (P.B.P.)

att: Stay

116
3.84

16.50

Still -

Commr:

1.00

50.00

77.50

know all men by these presents that I, D. J. Gordon,
do hereby appoint & constitute J. F. Crocker my lawful attorney in my name
as my wholly to sign and acknowledge
as unto to the said J. F. Crocker to and in
the bond for \$500 required of him as
Special Commissioner, in the suit of Leake
vs Parker pending in the Circuit Court
of Howard County, and in my name
to do all other necessary things in the
premises, witnesses my hand &
seal this 1st day of Sept 1875.

D. J. Gordon

Know all Men by these Presents, That we *J. F. Crocker*
and *D. J. Godwin*

are held and firmly bound unto the COMMONWEALTH OF VIRGINIA, in the sum of *Five*
Hundred Dollars, to the payment whereof

well and truly to be made to the said Commonwealth of Virginia, we bind ourselves and each of us, our and
each of our heirs, executors and administrators, jointly and severally, firmly by these presents. Sealed with
our Seals, and dated this *9th* day of *August* one thousand eight hundred
and *Seventy-five*. And we and each of us hereby waive the benefit
of our Homestead Exemption, as to this obligation

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That if the said

~~who has this day qualified before the County Court of Nansemond County as~~ *J. F. Crocker*, who
was, by a Decree of the Circuit of Nansemond County, pronounced
at the June Term of said Court 1875, in the Cause of *D. W.*
Crake, Plaintiff against *James A. Parker* his Deft; appointed a
Commissioner to make sale of certain Real and Personal Estate,
in said Cause described

at trial
shall faithfully discharge the duties of his said office, then this obligation is to be void or else to remain in
full force.

Signed, Sealed, acknowledged and delivered }
in the presence of

Peter B. Pooley

J. F. Crocker

{ SEAL }

D. J. Godwin

{ SEAL }

J. F. Crocker

{ SEAL }

Atty in fact.

{ SEAL }

County of Nansemond, To-wit: At a Court held for the said County, at the Court-house, the
day of *August* 18 *75*, this bond was acknowledged by the obligors therein, and
ordered to be recorded.

Teste ;

J. F. Crocker, Count:

In $\sum$ Bond

Commonwealth.

1875-
Aug. 9th: Executed & filed.
Attest Peter B. Penny, Clerk

Apr 10 1876 Recd of J. F. Crocker Spl
in bank & Parker forty five dollars at
~~57~~ ⁵⁷ cents, the same being in help of the
percent of sale in said case
\$45.50 J. W. Dineen

Apr 10 1876 Recd of J. F. Crocker Spl Cur
in bank & Parker forty five ⁵⁷/₁₀₀ dollars. The
same being $\frac{1}{2}$ of the net proceeds of sale
in said case.
\$45.49 Geo. H. Wright
att'y for J. A. Parker

Apr 10 1876 Recd of J. F. Crocker forty ⁴⁷/₁₀₀ dollars
balance in full of the deposit of five hundred dollars
deposited to his credit in favor of Bank of Montreal
Geo H Wright, att'y for
J. A. Parker

Apr 10 1876 Recd of J. F. Crocker Spl Cur in
bank & Parker five dollars for dues to
per share

Geo H Wright att'y
for J. A. Parker

Recd of J. F. Crocker Spl Cur in bank & Parker
five dollars as auctioneer
Apr 10 1876 Geo D Parker
Auctioneer

CHANCERY SUMMONS.

The Commonwealth of Virginia,

To the SHERIFF OF NANSEMOND COUNTY—Greeting:

YOU ARE HEREBY COMMANDED TO SUMMON *William R. Smith*

to appear at the Clerk's Office of the *Leicant* Court of Nansemond County, at the Rules to be held for the said Court, on the first Monday in *January* next, to answer *in* *Bill in Chancery, exhibited against him and* in the said Court by

D. W. Duke

and have then and there this Summons. Witness, WILLIS E. COHOON, Clerk of our said Court, at his office, this *21* day of *December* 187*4*, in the *99* year of the Commonwealth.

Teste: *W. E. Cohoon*

Clerk of the Court.

Cis Co

K. B. S.

D. W. Duke

n { spm Chy

J. A. Parker & W. R. Smith

Zo Jenny Ruler 1875

1874 Dec. 29. service of
this procp acknowledged
W. R. Smith

CHANCERY SUMMONS.

The Commonwealth of Virginia,

To the SHERIFF OF NANSEMOND COUNTY—Greeting:

YOU ARE HEREBY COMMANDED TO SUMMON

Jas. A. Parker

to appear at the Clerk's Office of the *Circuit* Court of Nansemond County, at the Rules to be
held for the said Court, on the first Monday in *January* next, to answer *a*
Bill in Chancery, exhibited against *him*
in the said Court by *D. W. Duke*

and have then and there this Summons. Witness, WILLIS E. COHOON, Clerk of ~~our~~ said Court, at
his office, this *21* day of *December* 187*4*, in the *99*
year of the Commonwealth.

Teste: *W. E. Cohoon*

Clerk of the Court.

Executed & copy delivered to Jas A Parker
J. A. Parker Ship

W. S. C.

as to

D. W. D. L. H.
n { 8 pa dy

James A Parker pub

20 January Rules
1875

PR 73

PR 73