

1909-066
Nansemond Co (Suffolk)

Chancery Causes: Sydney T. Ellis, trst vs Creditors of The Commercial Bank of Suffolk

Beamon, Darden & Eley J, Murray, Rawles, Wright, Allen, Bertlett, Brewer, Ballard, Folder 1 of 2
Smith, Ballard & Smith J, Barnes, Brace, Cherry, Corbell, Darden & Eley J, Fulgham,
Hickell, Hall, Haynes, Hare, Johnson, Kilby, Morgan, Maure, McAnge, Narney,
Parker, Peele, Ridsick, Skiles, Simons, Webb, Weidenfeld, Whaley, Watkins,
Williams (see Commissioner's report for complete list of creditors or note
Cherdes entry)

Proctor's

Chancery Papers.

Sydney J. Ellis, Trustee

vs

Richard H. Bennett & Co.

1909
July 16th
Final Decree

Handwritten

Sydney J. Ellis, Trustee

vs Chy. Notes

Richard H. Beaman & al.

1886. July 8th: Sum. in Chy. issued to August Rules, 1886

" Aug: 2nd: Bill & exhibit filed - Deem nisi vs -

all the debts named, except Josiah H. Mann
and Henry A. Morgan.

" Sept: 5th: Deem nisi confirmed

" Oct: 11th: Order of Publication awarded

1887. Jan: 18th: Deem in vacation for accounts

" " 19th: Certificate filed by Clerk, showing that Sydney
J. Ellis, Trustee, has given bond

Chy: Notes

Sydney J. Ellis Trustee. -

Richard H. Beaumont, Robert R. Allen,
Robert J. Bartlett, Richard L. Brewer
Sr., Jennie L. Brewer, W. W. Ballard
and Otis S. Smith merchants and partners
trading as Ballard & Smith, Thomas H.
Barnes, Virginius Bracey and Ann S.
Bracey his wife, Louisa Cherry, Jacob
Corbett, A. S. Dardew and R. Seth Eley
merchants and partners trading as
Dardew & Eley, John L. Fulgham, Jesse
E. Harrell, Edward W. Hall, Moses
Harrell, Annie W. Haynes, William D.
Hare, James W. Johnson, Wilbur J. Kilby,
William W. Murray, Henry A. Morgan,
Josiah H. Mann, W. S. McAngo, George
W. Murney, Richard E. Parker, Richard
Peels, Jesse E. Raufes and Mary J. Raufes
his wife, Robert Riddick, Francis W. Skiles
and Theresa A. Skiles his wife, Thomas
W. Smith, Joshua Simons, Joseph F. Webb,
Frank Weidenfold, David F. Wright, C.
W. Wright, Lewis C. Moley, Dempsey Watkins
Hugh K. Williams, Washington G. Williams,
and all other persons who are creditors of The
Commercial Bank of Suffolk, who are made de-
fendants by the general description of parties unknown. -

To the Honorable George Blow, Judge
of the Circuit Court of Hansemond
County.

Your orator Sydney J. Ellis,
Trusted, a resident of Hansemond
County, Virginia, humbly complaining
respectfully represents to the Court -

1. That The Commercial Bank of
Suffolk (an insolvent banking corporation
chartered pursuant to the laws of the
State of Virginia) by deed dated the
4th. day of August 1885 and duly
admitted to record in the Clerk's
Office of Hansemond County Court the
10th. day of August 1885, conveyed to
your orator all of its assets real,
personal and mixed, in trust, for
the benefit of its creditors, whose
respective names are not set out in
the said deed -

~~and that~~ The original deed is herewith
filed marked Exhibit No. 1 and your
orator prays that it may be read as a
part of this bill. -

2. That your orator accepted the
trust thereby created, and after having
first executed the bond required by
the said deed, has ^{so far as was possible} proceeded to

convert the assets of the said corporation into money and to distribute the same among the creditors of the said Bank, so far as the said creditors and the amounts of their respective claims could be satisfactorily established. That the liabilities of the said Bank ~~are~~ greatly exceed in amount, the value of the assets conveyed to your orator, and hence there will be a large deficit.

3. That your ^{orator} has given the said, trust his time, skill and judgment, but feels that for his own protection and for the protection of the sureties upon his bond as Trustee, he needs the aid and direction of a Court of equity in order to ascertain beyond all doubt, by legal enquiry, who are the creditors of the said corporation entitled to share in the said trust fund, and also to instruct him in the general ~~management of the trust fund in the~~ management of the trust including the settlement of his accounts.

4. That the names of the persons interested in the subject to be divided or disposed of are unknown, but the parties who are hereinafter named and made defendants

to this bill by their respective names represent interests like the interests of those whose names are unknown. -

Forasmuch therefore as your orator is without remedy save in a Court of equity where such matters are properly cognizable and believable he prays that Richard H. Beaumont, Robert R. Allen, Robert J. Bartlett, Richard L. Brewer Sr., Jennie L. Brewer, W. W. Ballard, and Otho J. Smith merchants and partners trading as Ballard & Smith, Thomas A. Barnes, Virginia Bracey and Ann S. Bracey his wife Louisa Cherry, Jacob Corbell, A. S. Darden and R. Seth Eley merchants and partners trading as Darden & Eley, John L. Fulgham, Jesse E. Harrell, Edward W. Hall, Moses Harrell, Annie M. Haynes, William J. Hare, James W. Johnson, Wilbur J. Kilby, William W. Murray, Henry A. Morgan, Josiah H. Mann, W. H. McCaughey, George W. Murry, Richard E. Parker, Richard Peelo, Jesse E. Rawles and Mary J. Rawles his wife, Robert Riddick, Francis W. Skiles and Theresa A. Skiles his wife, Thomas W. Smith, Joshua Simons, Joseph P. Webb,

Frank Weidenfeld David D Wright C.
 W. Wright Lewis E. Mahaley Dempsey Watkins,
 Hugh K. Williams, Washington G. Williams
 and all other persons who are creditors
 of The Commercial Bank of Suffolk,
 who are made defendants by the general
 description of parties unknown, may
 be made parties defendant to this bill
 and required to answer the same on
 oath; that your orator may have
 the aid and direction of the Court
 in the management of the trust,
 and the distribution of the trust
 fund; that the persons entitled to
 share in the said trust fund may
 be judicially ascertained; that an
 account of your orator's transactions
 as Trustee, and other proper accounts
 may be taken; and when the fund
~~fund~~ is properly distributed that a
 decree may be pronounced relieving
 your orator and the sureties upon
 his bond ~~may be relieved from~~ from
 responsibility or account thereof; and
 for all such other, further and general
 relief as the nature of the case may
 require and the principles of equity
 justify. -

Notice is hereby given that the Court
will be asked to allow to the counsel
who institutes and conducts this suit
such reasonable fees for his services
~~as~~ may be deemed proper -
And your orator will ever pray &c.
Let a summons go &c.

Sydney T. Ellis Trustee

Robt. N. Prentiss J. C.

State of Virginia,

County of Hansemond, to wit

This day Sydney T. Ellis made oath
before me that the allegations of the foregoing
bill so far as made of his own knowledge are true,
and so far as made from information derived from
others he believes them to be true. -

Given under my hand this 5 day of July 1886.

Robt. N. Prentiss,
Commissioner in Chancery.

Civ. Ct. Chy.

Prentiss.

Sydney T. Ellis, Trustee.

vs. Bill &
Exhibit.

Richard H. Beaumont
Attorneys.

Whereas on the 4th day of August A.D. 1885 at a duly called and lawfully organised meeting of the Board of Directors of the The Commercial Bank of Suffolk, a corporation chartered the 28th day of December A.D. 1872 by the Honorable George Blow, Judge of the Circuit Court of Chauseman County, Va. in pursuance of the law in that case made and provided, on motion, Algernon S. Larden was made Chairman and Thos. G. Elam, Secretary, and on further motion it was resolved to be expedient that the said Corporation go into liquidation and to that end it was further resolved and ordered that an assignment of all the assets and property of said Corporation of every kind, be made by deed of trust to Sydney T. Ellis, Trustee in trust to secure the payment of the indebtedness of said Corporation to all its creditors pro rata with all necessary powers in the premises for the proper execution of said trust and that the said

deed be executed for and on behalf of said corporation by its President and attested by the Chairman and clerk of said meeting:

This Deed, therefore, made this fourth day of August in the year of our Lord one thousand eight hundred and eighty-five between the said The Commercial Bank of Suffolk, of the one part and Sydney T. Ellis, of the other part chosen as trustee for the purposes herein named as aforesaid, Witnesseth: That the said The Commercial Bank of Suffolk, does hereby grant with general warranty unto the said Sydney T. Ellis Trustee as aforesaid, the following property, to wit: All the assets and property of every kind whatsoever, real, personal and mixed of the said, The Commercial Bank of Suffolk, including all the notes, bonds, bills, accounts, credits, stocks, moneys, office furniture and all other personal property of every kind and description of said Corporation and including all and singular

the property on Byeamore Street in the Town of Suffolk, which by deed dated the 23d. day of February A.D. 1885 and recorded on the 14th. day of March A.D. 1885 on page 404 of deed book No. 14. was sold and conveyed unto said corporation by Suffolk Cotton Mills consisting of real estate and the buildings, shops, warehouses structures, erections, fixtures and appurtenances thereon and thereto belonging of ^{every} kind and description and all the machinery, stock in hand and all other property real and personal thereto belonging and all the franchises, rights, and privileges in connection therewith and claims, debts, demands and rights in favor thereof, and money due on account thereof to said corporation as well in law as in Equity and every part and parcel of the property lately owned by said Suffolk Cotton Mills and conveyed by it to said corporation as aforesaid with all its appurtenances; and also all that certain lot or parcel of land which by deed dated the 25th. day of February

A.D. 1876 and recorded the 29th day of March A.D. 1876 on page 344 of deed book No. 5 was sold and conveyed by Wallace Kilby and wife unto said The Commercial Bank of Suffolk, consisting of a parcel of land situated on the North side of Washington Street in the Town of Suffolk, in Chausemound County and now bounded on the North by the land of Margaret P. wife of John F. Primer, on the east by the land of Maggie T. wife of Wallace Kilby, on the South by said Street and on the West by the land of Anna M. Ridick and Missouri T. Withers together with all and singular the appurtenances belonging to the same.

In trust to secure the payment, first in full, of all the costs and expenses in connection with the execution of the trust created by this deed, including to said trustee two and one half per cent commissions upon the gross proceeds of all sales he may make in pursuance and by authority hereof, and upon all sums of money he may collect

or receive by virtue hereof, and also the payment of such fees of counsel as it may be necessary to incur and pay for services rendered said trustee in connection with the preparation and execution of this deed or the execution of the trust hereby created; and after the payment of such costs and expenses, and commissions and fees, then to secure the payment pro rata of the indebtedness of said corporation, the said, The Commercial Bank of Suffolk, to all its creditors alike, as such indebtedness may appear by the books of said corporation, or certificates of deposit issued by it, or other evidences of its indebtedness.

And the said trustee is hereby authorised and empowered to take charge of all the property and assets hereby conveyed and to collect, demand, sue for, recover and receive all and every such sum or sums of money, debts, or demands whatsoever as now are or during

the continuance of this trust shall become due and owing unto the said The Commercial Bank of Suffolk and in default of payment thereof to have, use, and take all lawful ways and means for the recovery thereof by action, suit, or any manner of legal process, or otherwise, and on receipt thereof to make and deliver acquittances or other sufficient discharges for the same.

And the said trustee is also authorised and empowered to sell the real estate hereby conveyed as well as the personal property, other than the choses in action, or other evidences of indebtedness to said bank, hereby conveyed, by public auction for cash after due advertisement of the time, place and terms of the sale for a reasonable time according to law and to convey the same by proper deed or deeds of bargain and sale, and until the sale thereof, the said trustee is further authorised to let said

real estate for such reasonable and proper rent as the same may be worth, but the letting thereof shall not be for such unreasonable or unnecessary length of time as to interfere with the sale thereof at the time when a judicious sale thereof may be effected.

And the said trustee, ~~shall~~ whenever sufficient funds or money shall have been collected or realised by him under and by virtue of this deed, shall make dividends of ten per cent or more on account of the indebtedness, the payment of which is hereby secured, to said creditors of said Bank, and from time to time shall continue so to pay out and distribute all the money he may collect or receive under and by virtue of this deed until all the money that may be collected or received, shall have been collected or received and paid to said creditors as aforesaid. And the said trustee is further authorised and empowered to employ

such clerks, agents, or other servants and employees as may be necessary to enable him to carry out the trust hereby created and to perform the duties hereby required of him and to pay them such reasonable compensation as their services may be worth, or as is usually paid for such services as they may render.

Before the said trustee shall proceed to execute the trust hereby created, or to perform any of the duties hereby required of him, he shall execute a Bond with security in the penalty of twenty-five thousand dollars conditioned for the faithful performance of his duties under this deed and payable to the Commonwealth of Virginia for the benefit of the creditors of said Bank secured by this deed, which said Bond shall be filed, when executed, in the Clerk's office of the County Court of Chancery County,

In witness whereof the said, The
Commercial Bank of Suffolk,
has caused its corporate name
and seal to be hereto affixed
and this deed to be signed by
Algernon S. Darden, its President,
and attested by Algernon S. Dar-
den, Chairman, and Thomas G.
Elam, Secretary, of the meeting
of its Board of Directors this
4th. day of August A.D. 1885.

The Commercial Bank of Suffolk,
By Algernon S. Darden, Pres.



Attested:

Algernon S. Darden

Chairman

Thos. G. Elam

Secretary.

State of Virginia }
Kauernond County } to wit:

J. Milled T. Pinner a Notary Public
in and for said County in said
State of Virginia do certify that
Algernon S. Darden, President of the
The Commercial Bank of Suffolk
whose name is signed to the writing

above, bearing date the 4th. day of August A.D. 1885 has acknowledged the same before me in the County aforesaid and has also acknowledged and declared that he executed the same as President of said Bank for it and on its behalf as its act and deed, having as such President signed his name thereto and the corporate name of said Bank and caused its seal to be affixed thereto in pursuance of authority conferred upon him by the Board of Directors of said Bank as therein stated.

And I, the said Notary Public do also certify that Algernon S. Darden, Chairman, and Thos. G. Elam, Secretary, whose names are signed to the said writing above, have each this day before me in said County acknowledged the same and declared that in pursuance of the authority conferred upon them by the Board of Directors of said Bank as stated in said writing, they had severally attested the said writing for

said Bank and signed their
names to said attestation.

Given under my hand this 4th,
day of August A.D. 1885,

Millard T. Primer

Notary Public

In the Clerk's Office of Nauset County Court, the 10th day
of August, 1885.

This Deed of Trust was presented with the certificate
annexed, and admitted to record.

Teste:

Peter B. Prentiss, Clerk.

Examined
The Commercial Bank of
Suffolk
To S Deed of Trust
Sydney J. Ellis, Trustee, for
its Creditors

1885
August 10th. presented in
The Clerk's Office with the
certificate annexed & R

(Examined & Verified)

Exhibit No. 1.
with Bill of
Ellis Trustee

^{W.}
Beamon & others.

Recorded Deed Book
No. 15 page 151.

Sydney J. Ellis, Trustee.

Richard H. Beaumont, Robert R. Allen, Robert J. Bartlett, Richard L. Brewer Sr., Jennie L. Brewer, W. W. Ballard and Ous J. Smith merchants and partners trading as Ballard & Smith, Thomas H. Barnes, Virginius Bracey and Ann S. Bracey his wife, Louisa Cherry, Jacob Corbell, A. S. Darden and R. S. Eley merchants and partners trading as Darden & Eley, John L. Fulgham, Jesse E. Harrell, Edward M. Hall, Mary Harrell, Annie M. Haynes, William P. Hare, James M. Johnson, Wilbur J. Kilby, William M. Murray, Henry A. Morgan, Josiah H. Mann, W. S. McCune, George M. Purney, Richard E. Parker, Richard Peeler, Jesse E. Rawles and Mary J. Rawles his wife, Robert Riddick, Francis M. Skiles and Theresa A. Skiles his wife, Thomas M. Smith, Joshua Simons, Joseph P. Webb, Frank Weidenfeld, David P. Wright, C. M. Wright, Lewis E. Moley, Dempsey Watkins, Hugh K. Williams and Washington G. Williams and all other persons who are creditors of The Commercial Bank of Suffolk who are made defendants by the general description of parties unknown.

The objects of this suit are that the complainant may have the aid and direction of the Court in the management

of the trust created by the general
deed of trust of The Commercial Bank
of Suffolk dated the 4th day of
August 1883 and also in the distribution
of the trust fund, that the persons
entitled to share in the said trust
fund may be judicially ascertained;

of the trust created by the deed of trust executed by the Commercial Bank of Suffolk dated the 4th day of August 1885 - and also in the distribution of the trust fund; to ascertain judicially the persons entitled to share in the trust fund; to settle the Trustee's accounts and all other proper accounts; and to relieve the sureties on the Trustee's bond from responsibility as soon as the funds in the Trustee's hands shall have been properly distributed. -

And it appearing to the Court that that the number of defendants upon whom process has been executed exceeds thirty, and it further appearing that the parties before the Court represent interests like the interests of those not served with process, it is therefore ordered that all persons who are defendants this suit whether made defendants by name or by the general description of parties unknown, ~~and~~ upon whom process has not been executed, do appear ~~here~~ within one month after the due publication hereof and do what is necessary to protect their interests; and that this order ~~shall~~ be published once a week for four successive

works in The Suffolk Herald
a newspaper published in Suffolk,
Virginia, and be posted ^{by the Clerk} at the
front door of the Court house
of Hansemond County on the first
day of the next County Court.

1875-76 274

Sydney J. Ellis, Trustee

Order of
Publication.

Richd H. Beaumont
to the

Enter 11, Oct. 1886.

Geo. T. Beaumont.

London

Entered 20th Nov 91

In Vacation:

In the Circuit Court of Newsumond
County, on the 18th day of January
1887 -

Sydney J. Ellis, Trustee -

Richard H. Beamon and others -

It appearing to the Court that the
order of publication entered in this
cause on the 11th day of October 1886,
has been duly published and posted
in accordance with the statute in
such case made and provided;

thereupon, this cause, which has
been regularly matured and set
for hearing according to law, came
on this day to be heard upon the
bill, and the exhibit therewith filed,
taken for confessed as to all of the
defendants, as well those on whom
process has been duly served as
those who have been proceeded against
by order of publication, and was
argued by counsel:

On consideration whereof, the Court
doth adjudge, order and decree that

this cause be referred to one of the Commissioners of this Court who is directed to take, state and report to Court:

1. An account showing the assets which came into the possession of Sydney J. Ellis, Trustee, by virtue of the deed of trust in these proceedings mentioned, from The Commercial Bank of Suffolk dated the 4. day of August 1885. -
2. An account of the liabilities of the Commercial Bank of Suffolk as of the 1. day of August 1885 showing who are entitled to share in the trust fund with amounts of their respective claims. -
3. An account showing the transactions of the said Trustee, Sydney J. Ellis since the execution of the said deed of trust. -
4. Any other matter specially stated deemed pertinent by himself or required to be so stated by any person interested. -

Notice of the time and place of taking the said accounts if published once a week for four successive weeks

in the Suffolk Herald, a newspaper
published in Suffolk, Virginia shall
be equivalent to personal service
of notice upon all persons interested.

C. W. Hill
Judge &c

To the clerk of the Circuit Court
for Hansemond Co-

The clerk must file a certificate
with the papers showing that the
trustee has given the bond required
before entering this decree-

Jan'y 18th 1887

Sydney J. Ellis, Trustee

U. S. V. Vacation
Decree
for Accounts.

Rich. H. Beaumont,
Attorney.

Entered in the office of the
2nd page of the 1st of 1887

Sydney J. Ellis, Trustee

Richard H. Beamon and others. -

This cause came on this day to be further heard upon the papers formerly read and upon the report of Commissioner Wilbur J. Kilby, which report is dated and was filed on the 25th day of March 1889, to which report no exceptions have been taken, and was argued by counsel. -

On consideration whereof the Court doth adjudge, order and decree that the said report be in all respects ratified approved and confirmed, and Sydney J. Ellis Trustee is directed to continue to distribute the funds now under his control in The Farmers Bank of Nausemond ~~property~~ which are now ready for distribution and such funds as he may hereafter realize from the assets of the Commercial Bank of Suffolk, pro rata, to the creditors of the Commercial Bank as ascertained by the said report. -

And this cause is referred to one of the Commissioners of this Court

who is directed to state, settle and report to Court a further account of the transactions of the Trustee, Sydney J. Ellis; ~~and the accounts~~
~~this decree confirmed.~~ -

Notice of the time and place of taking the said account need only be given to Robert R. Prentiss, counsel. -

And Sydney J. Ellis, Trustee, is directed out of the funds ~~now in~~ under his control to pay the costs of this suit and a fee of Two hundred and fifty Dollars to Robert R. Prentiss, his counsel, for his services in this cause. -

Sydney J. Ellis, Trustee

N.  Deered

Richard A. Bramon
+ others.

Enter 18th April 1889.

Entered Chancery
Order Book No 2.
p. 270.

In the Circuit Court of Nansemond County.

Sydney T. Ellis, Trustee.

v:-: In chancery.

R. H. Beamon and others.

This cause came on this day to be again further heard upon the papers formerly read, and upon the report of Commissioner, Wilbur J. Kilby, showing a further account of the transactions of Sydney T. Ellis, Trustee, which report is dated *18th* day of *September* 1894, and was filed Oc tober 1st.

1894, to which no exceptions have been taken, and was argued by counsel.

On consideration whereof the Court doth adjudge, order and decree that the said report, and the account therewith, be, and the same are, in all respects, ratified, approved and confirmed.

Sydney J. Ellis, Justice

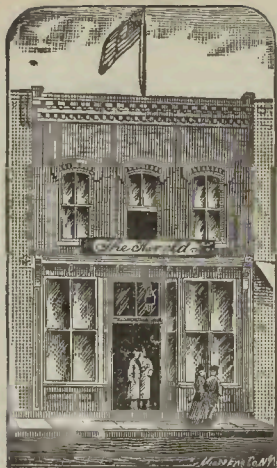
N. W. Deere

R. H. Bramon & Co.

Emur Oct 1 1894

CMA—

Entered in Chancery
Order Book No. 2
Page 583.



—THE HERALD—

Newspaper and Job Printing Office,
SUFFOLK, VA.

Rob. R. Prentiss, Esq.,

At Home.

1 13
 41 13
 30
 38.00
 90
 179.68
 104.87
 48.45
 4.90
 75.71
 24.00
 55.45
 22.00
 60.65
 44.80
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1057.06

44.80
 6.00
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72.80

72.80

33	80
131	33
165	13
891	93
1057	06
	32
	38

1 13
 41 13
 30
 90
 104 87
 48 45
 4 90
 75 71
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 57 12
 15 68
 60 65
 38 00
 179 68
 150 48
 33 48
891 93

$$\begin{array}{r}
 5200 \\
 1200 \\
 1500 \\
 1500 \\
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 9400
 \end{array}$$

$$\begin{array}{r}
 11 \\
 7774
 \end{array}$$

$$\begin{array}{r}
 1700.00 \\
 57.90 \\
 \hline
 1642.10 \\
 25.50 \\
 \hline
 1667.60
 \end{array}$$

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 9.75\angle \\
 5.25\angle \\
 1.60\angle \\
 3.75\angle \\
 15.00\angle \\
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 35.35\angle \\
 10.50\angle \\
 \hline
 45.85\angle
 \end{array}$$

$$\begin{array}{r}
 60.10 \\
 60.27 \\
 14.35 \\
 \hline
 134.72
 \end{array}$$

1885					
Aug.	14	9 ~~bales~~ cotton bates 12 1/2 cts	✓	1	13
	19	lot of coal dust L.C. Harney	✓	41	13
Sep.	9	3 lbs cotton waste No one	✓		30
	16	Real cotton to D & E.	✓	2025	00
	22	6 lbs cotton No one	✓		90
	23	3 bales cotton yarns 750 lbs	112 77 ✓		
		Less 3 Hraice Maxwell N.Y.	7 50 ✓	104	87
Oct	8	Cotton Mules	✓	9950	00
	12	oil, paper S.E. Baldwin & Eagle	✓	418	415
	14	Cotton bates Darden & Eeles	✓	4	90
	24	old iron S.E. Edg., Sulphur Res.	✓	75	71
		lot of coal Thos. W. Smith	✓	24	00
Nov	5	Cotton waste High French	✓	55	45
		1008 lbs damaged cotton waste Hae & Holt	✓	57	12
		448 lbs cotton notes Hae & Holt	✓	15	68
	14	2426 lbs cotton waste No one	✓	60	65
Dec	15	lot of old bagging E.G. Griffith	✓	38	00
	23	5 Bales Cotton yarns			
		1258 lbs Hraice Maxwell	189 14		
1886					
Jan.	23	94 bales cotton yarns Hardin, Barber Res Pa	9 46 ✓	179	68
			3409 20	~~3409~~	00
			3258 72 ✓	150	48
	18	18 bales cotton yarns Hraice Maxwell			
		4000 lbs \$5.09	663 02	~~663~~	02
			629 54 ✓	33	48
		1 bale of cotton yarn			
		262 lbs Hraice Maxwell	35 58		
			1 28 ✓	33	80
		4 bales cotton yarns			
		1018 lbs (Hraice Maxwell)	138 24		
		Corns	6 91 ✓	131	53
				13032	06
				11975	00
				1057	06
				9950.10	
				2025-	
				11975-	

$$\begin{array}{r}
 45'12 \\
 22 \\
 \hline
 67'12
 \end{array}$$

$$\begin{array}{r}
 59'12 \\
 15'68 \\
 60'65 \\
 38'60 \\
 \hline
 171'45
 \end{array}$$

$$\begin{array}{r}
 60'00 \\
 4'25 \\
 40'00 \\
 10'00 \\
 22'00 \\
 45'12 \\
 40'27 \\
 14'35 \\
 6 \\
 \hline
 261'99 \\
 171'45 \\
 \hline
 905'4
 \end{array}$$

1548.78
 3710.07
 1437.40
 1318.33

 7014.58

11830	11892
111	6086
62	1728
939	149
24	149
6062	185-
1717	189
10	235-
149	1080-4
149	55-
4742	55-
185	187
101	27
500	372
1157	40893
42017	1374
450	1330
54	991
22	150
22	165-
86	232
148	1715-
16357	50
1089	97
396	797
60	776
158	52
686	38
58	460
1081	230
628	1665-
32	1417
276	1375-
2841	736
666	33315-
566	49248
2506	57596
10	29576
550	156
27	15155-
294	4293
13826	25-
19698	372
23036	372
154878	371007

427 17	422
51	221
450	32
54	88
22	306
311	1703
22	22
183	19
75	226
11	693
148	521
16357	34
849	233
540	720
396	21
60	582
66	115
92	132
686	87
20	10
38	78
1081	47
318	1739
310	38
20	49
12	18069
92	1380
92	187
92	19
666	276
120	695
566	236
1550	7219
690	577
2506	147
10	132
550	89
2676	43740
27	
1323	
294	
13326	
19698	
23036	
131533	

TERMS:

Transient Advertisements and
Subscriptions, Payable in
Advance.

Annual Advertisers are Re-
quired to Settle Quar-
terly.

Job Work, Cash on Delivery.

To Suffolk Herald, Dr.

Fine Job Work a Specialty

1884
Feb/18 To Publishing notice of a/cs
to be taken in Chancery Suit
of S. J. Ellis Trustee vs. R. H. Haman
+ others 7 in 50 10.

1885

Apr. 10

Sy. J. Ellis Comd.
drawn

719 73

1886 Mar. 15

"

375 88

Aug. 2

280 62

1375 73

1885

Apr. 10

1st. dividend declared

25 per cent

1886 Mar. 15

2

"

10

"

"

~~May 30~~~~3~~

"

10

"

"

Aug. 2

3

"

10

"

"

1837 67

1375 73

461 94

Let Ellis see about Millage &
Michigan matter I get
R. W. Helms to sign receipts
I see about R. R. Smith matter

~~Page 7 item debit 7 55~~
~~" 7 item debit 4 50~~
~~" 9 item debit 4 50~~
~~" 8 item debit 6 18 no acct.~~

Page 8	Paid W. J. H. Coms.	King & Brn.	12	50	250	00
" 9	" "	J. C. Bridgood	4	00	80	00
" 10	" "	White & Bracy	7	33	73	33
" 11	" "	V. S. Kelly	1	44	28	75
" 12	" "	J. W. King	2	50	50	00
15	" "	J. C. Bridgood	2	50	36	00
16	" "	V. S. Kelly	5	27	105	40
18		King & Brn.	5	00	100	00
21		"	2	50	50	00
		"	2	50	50	00
			45	54	823	48

P. 21
23

25

W. J. K.
King & Bro

73.33
36.00
37.22

68.04
8.77

59.27
2.50

56.77

1164.15-
36.00

1128.15-
5-

56,40.75

45	54	8	23	48
2	50		50	00
2	50		50	00
2	50		50	00
2	50		50	00
10	00		200	00
2	50		50	00
			37	22
68.04		1310	70	
		146	5-5-	
		1164	5-	
			5-	
		5820	75-	

8094₅-
4,0470

P. 13

~~12~~

14

"

15

16

"

"

"

"

"

"

"

17

"

R. R. Prentiss

Paid Cons. on Shepherd

"

"

"

Roberts Cons.

"

~~Do~~

"

"

"

"

Darden

"

"

Reynolds

"

"

Heffington

"

"

Duke & Smith

"

"

J. W. Ames Jr.

"

"

Chelms

"

"

Darden

"

"

Brockley

"

"

White

"

"

Chelms

"

"

" & als

"

"

Morguehart

"

"

Rogers

"

"

Chelms Sal.

1 28

25 20

8 94

178 90

~~5.00~~

15 68

314 59

18 70

374 07

9 73

194 67

55 77

1113 10

7 87

163 72

9 08

141 79

46 13

922 70

5 50

109 97

13 10

262 05

13 66

273 32

9 49

189 85

17 95

359 00

22 46

454 05

18 52

378 83

27 1 86 5456 31

P. 17

R. R. Procter
Comes on F. A. J. C. Wilmy
" Artman Son

"

"

"

"

Wilmy
Kitchen
Anfleet

"

Turney Steo.

18

19

"

20

10	93	724	09
58	89	1177	92
16	09	321	79
14	83	296	51
10	03	200	53
2	47	49	55
4	33	86	66
2	18	43	55
17	40	348	05
26	69	533	80
3	26	65	29
1	50	30	00
1	90	38	00
1	75	35	00
2	12	42	40
	53	10	70
174	90	3503	84

P. 20

R. R. Prentiss

21

10	53	210	65
.1	90	38	00
	50	10	00
	93	18	74
4	82	96	54
14	14	280	36
7	08	141	70
17	81	336	35
	51	10	22
	96	19	36
	74	14	93
37	06	741	31
3	22	64	45
3	05	61	00
1	25	25	00
	25	5	00
104	75	9073	61

h. 22

R. R. P.

23

24

3	21	64	34
	35	7	12
1	42	28	50
	60	12	00
1	63	32	74
37	58	744	12
3	77	75	52
19	06	381	24
21	09	421	90
6	78	135	75
4	83	96	63
1	09	21	82
	79	15	89
4	40	88	00
	25	5	00
4	12	82	50
110	97	2213	07

p. 24

R. R. P.

25

26

20	00	400	00
4	04	80	94
	76	15	34
12	65	253	00
7	20	144	08
13	65	279	99
12	23	214	61
4	43	88	67
	35	7	12
17	28	345	69
59	14	1182	80
2	50	50	
2	50	50	
	48	9	71
5	44	108	86
4	04	80	89
166	69	3341	70

27999

13 9995

5
18.99

55,6550

175,16

166.69

110.97

104.75

174.90

271.86

829.17

3341.70

2213.07

2073.61

3503.84

5456.31

16,588.53
5

829,4265

182, 50

185, 00

150, 00

200,

7 17

8 29

15, 46

A A CIRCUIT COURT BEGUN AND
held for Nansemond county the 11th
day of October, A. D. 1886:

Sydney T. Ellis, Trustee.....Plaintiff,

AGAINST

Richard H. Beamon, Robert R. Allen, Robert
J. Bartlett, Richard L. Brewer, Sr., Jennie
L. Brewer; W. W. Ballard and Otis S. Smith,
merchants and partners trading as Ballard
& Smith; Thomas H. Barnes, Virginus
Bracey and Ann S. Bracey, his wife; Louisa
Cherry, Jacob Corbell, A. S. Darden and R.
Seth Eley, merchants and partners trading
as Darden & Eley; John L. Fulgham, Jesse
E. Harrell, Edward W. Hall, Moses Harrell,
Annie M. Haynes, William P. Hare, James
W. Johnson, Wilbur J. Kilby, William W.
Murray, Henry A. Morgan, Josiah H. Mann,
W. N. McAnge, George W. Nurney, Rich-
ard E. Parker, Richard Peel, Jesse E. Rawls
and Mary J. Rawls, his wife; Robert Rid-
dick, Francis W. Skiles and Theresa A.
Skiles, his wife; Thomas W. Smith, Joshua
Simons, Joseph P. Webb, Frank Weiden-
feld, David P. Wright, C. W. Wright, Lewis
E. Whaley, Dempsey Watkins, Hugh K.
Williams, Washington G. Williams, and all
other persons who are creditors of the Com-
mercial Bank of Suffolk, who are made de-
fendants by the general description of par-
ties unknown.....Defendants.

IN CHANCERY.

The objects of this suit are that the com-
plainant may have the aid and direction of
the Court in the management of the trust
created by the deed of trust executed by the
Commercial Bank of Suffolk, dated the 4th
day of August, 1885, and also in the distribu-
tion of the trust fund; to ascertain judicially
the persons entitled to share in the trust
fund; to settle the Trustee's accounts, and all
other proper accounts; and to relieve the
sureties on the Trustee's bond from responsi-
bility as soon as the funds in the Trustee's
hands shall have been properly distributed.

And it appearing to the Court that the
number of defendants upon whom process
has been executed exceeds thirty, and it fur-
ther appearing that the parties before the
Court represent interests like the interests of
those not served with process, it is therefore
ordered that all persons who are defendants
in this suit, whether made defendants by
name or by the general description of parties
unknown, upon whom process has not been
executed, do appear within one month after
the due publication hereof and do what
is necessary to protect their interest; and
that this order be published once a week for
four successive weeks in the SUFFOLK HER-
ALD, a newspaper published in Suffolk, Vir-
ginia, and be posted by the Clerk at the front
door of the Courthouse of Nansemond county
on the first day of the next County court.

A copy—Teste:

PETER B. PRENTIS, Clerk.

ROBERT R. PRENTIS, p. q.

oc22-4t

Office of the Suffolk Herald,

Suffolk, Va., *Jan 17th* 1887

We hereby certify that the order, of which the annexed is a copy, has been published in the SUFFOLK HERALD in the manner prescribed by law, once a week for four successive weeks.

~~WILLIAM C. LUTHER~~, Ed. ~~Herald~~.

J. E. Tooker Pub.

A great deal of sickness continues in this section.
Mr. Schaeffer, of Pennsylvania, has commenced making brick for the building of a boot and shoe factory.
New peanuts are flooding the market at three cents per pound. The shocks standing in the fields were very much damaged

In The Clerk's Office of The
Circuit Court of Newsum
County, the 17th day of January,
1887.

I hereby certify that the
within order of publication
was posted at the front door
of the Court House of New-
sum County on the 1st day
of the November Term of the
Court of said County -
Joshi.

Peter B. Prentiss, Clerk

CHANCERY SUMMONS.

The Commonwealth of Virginia,

TO THE SHERIFF OF NANSEMOND COUNTY—GREETING:

YOU ARE HEREBY COMMANDED TO SUMMON *Josiah H. Mann,*

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 *August* next to answer *a*

Bill in Chancery, exhibited against him and others
in the said Court by *Sydney J. Ellis, Trustee,*

and have then and there this Summons. Witness. PETER B. PRENTIS, Clerk of our said Court, at his office, this *8th* day of *July* 188*6*, in the *111th* year of the Commonwealth.

Teste:

Peter B. Prentis Clerk.

Copy for,
Josiah H. Mann

CHANCERY SUMMONS.

The Commonwealth of Virginia,

TO THE SHERIFF OF NANSEMOND COUNTY—GREETING:

YOU ARE HEREBY COMMANDED TO SUMMON *Richard H. Beaman, Robert R. Allen, Robert J. Bartlett, Richard L. Brewer, Sr., Jennie L. Brewer, W. W. Ballard and Otis S. Smith* merchants, and partners, trading as *Ballard & Smith*; *Thomas H. Barnes, Virginia Bracey and Ann S. Bracey, his wife, Louisa Cherry, Jacob Corbell, A. S. Dancy and R. Soth (Eley, Merchants and partners, trading as 'Dancy & Eley, John L. Fulgham, Jesse E. Harrell, Edward W. Hall, Moses Harrell, Annie M. Haynes, William P. Hone, James W. Johnson, Wilbur J. Kilby, William W. Mumay, Henry A. Morgan, Josiah H. Munn, W. R. McCauley, George W. Murvey, Richard E. Parker, Richard Peele, Jesse E. Rawles and Mary J. Rawles, his wife, Robert Reddick, Francis W. S. Kiles and Theresa A. S. Kiles, his wife, Thomas W. Smith, Joshua Simons, Joseph P. Webb, Frank Weidaufeld, David P. Wright, C. W. Wright, Lewis E. Whaley, Sampsey Watkins, Hugh R. Williams, Washington G. Williams, and all other persons, who are creditors of the Commercial Bank of Suffolk, who are made defendants, by the general description of parties unknown,*

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 *August* next to answer

Bill in Chancery, exhibited against *Them*
in the said Court by *Sydney J. Ellis, Trustee,*

and have then and there this Summons. Witness. PETER B. PRENTIS, Clerk of our said Court, at his office, this *8th* day of *July* 188*6*, in the *11th* year of the Commonwealth.

Teste:

Peter B. Prentis Clerk.

Prentiss. p. 9

Sydney J. Ellis, Trustee

vs { Sum. in Chy.

Richard H. Beaman & al.

vs
To August Rules, 1886

Pro. B. No. 1. h
Cir. Co.

Entered by reference a copy of the summons to each of the
parties, defendant except Henry A. Morgan and perish the
return, who are non-respondents by the State of Virginia.

J. B. Thompson Secy. for
John L. Fidelity Church of
Newman Trust.

CHANCERY SUMMONS.

The Commonwealth of Virginia,

TO THE SHERIFF OF NANSEMOND COUNTY—GREETING:

YOU ARE HEREBY COMMANDED TO SUMMON *Henry A. Morgan,*

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 *August* next to answer a

Bill in Chancery, exhibited against *him and others*
in the said Court by *Sydney J. Ellis, Trustee,*

and have then and there this Summons. Witness, PETER B. PRENTIS, Clerk of our said Court, at his office, this *8th* day of *July* 188*6*, in the *111th* year of the Commonwealth.

Teste:

Peter B. Prentis Clerk.

Copy for
Henry A. Morgan

I, Peter B. Prentiss, Clerk of the County Court of Hanseman
County, Virginia, do hereby certify, that there is on
record, in the Clerk's Office of said Court, and also
on file, a bond, executed by Sydney J. Ellis, as principal,
and H. W. Johnson, Jas. S. Ellis, Stanley V. Ellis, Simon
S. Ellis, J. L. Johnson, Thos. H. Barnes, P. H. Lee, Elisha Rawls,
Frank E. Stallings and Ed. D. Hargraves, as sureties,
in the penalty of Seventy-five thousand (25,000) dollars,
payable to the Commonwealth of Virginia, and conditioned
for the faithful performance and discharge of the duties
of the said Sydney J. Ellis, as Trustee, under and by
virtue of a Deed of Trust, made by The Commercial
Bank of Suffolk to the said Ellis, Trustee, for the
benefit of the Creditors of said Bank: said Deed
of Trust bearing date the 4th day of August, 1885,
and duly recorded the 10th day of August, 1885, in Deed
Book No. 15, page 155.

Given under my hand, this 19th day of January,
1887.

Peter B. Prentiss, Clerk
of Hanseman County Court

By Henry J. Ellis, Trustee
to { Certificate that Bond has
been executed by Trustee
Richard H. Bennett & Co.

1887
Jan. 19th: Filed. *clh*

- | | |
|---------------------|-----------------------|
| 1 Allen R R | 29 Webb Jos P |
| 2 Beamon R N | 30 Widenfeld Frank |
| 3 Ro J Bartlett | 31 Wright David P |
| 4 Brewer Jennie L | 32 Wright C. W. |
| 5 Brewster R L Sr | 33 Whaley L. E. |
| 6 Jacob Corbell | 34 Watkins Druskey |
| 7 Cherry Louisa | 35 Ballard & Smith |
| 8 Darden Ed Eley | 36 Barnes Thos. F. |
| 9 Fulgham pro. L | 37 Bracey Ann J. |
| 10 Harrell Jesse E | 38 Haynes Mrs. Ann W. |
| 11 Hall E. W. | 39 Kane Wm P. |
| 12 Hargell Moses | 40 Mintors M. C. Sr |
| 13 Johnson James W. | 41 Pruden Aaron |
| 14 Kilby Wilbur J. | 42 Williams Hugh K. |
| 15 Murray H. W. | 43 H. E. Williams |
| 16 Morgan S. A. | |
| 17 Mann J. H. | |
| 18 McAnge W. W. | |
| 19 Murney Geo. W. | |
| 20 Parker R. E. | |
| 21 Peck Richd. | |
| 22 Primer M. J. | |
| 23 Rawles Jesse E | |
| 24 Rawles Mary J | |
| 25 Riddick Ro. | |
| 26 Riley F. W. | |
| 27 Smith F. W. | |
| 28 Simons Joshua | |

COMMISSIONER'S NOTICE.—

To Sydney T. Ellis, Trustee.... Complainant,

AND

Richard H. Beamon, Robert R. Allen, Robert J. Bartlett, Richard L. Brewer, Sr., Jennie L. Brewer; Walter W. Ballard and Otis S. Smith, merchants and partners trading as Ballard & Smith; Thomas H. Barnes; Virginius Bracy and Ann S., his wife; Louisa Cherry, Jacob Corbell; Algernon S. Darden and R. Seth Eley, merchants and partners trading as Darden & Eley; John L. Fulgham, Jesse E. Harrell, Edward W. Hall, Moses Harrell, Annie M. Haynes, William P. Hare, James W. Johnson, Wilbur J. Kilby, William W. Murray, Henry A. Morgan, Josiah H. Manu, William N. McAnge, George W. Nurney, Richard E. Parker, Richard Peel; Jesse E. Rawls and Mary J. Rawls, his wife; Robert Riddick; Frances W. Skiles and Theresa A., his wife; Thomas W. Smith, Joshua Simous, Joseph P. Webb, Frank Weidenfeld, David P. Wright, C. W. Wright, Lewis E. Whaley, Dempsey Watkins, Hugh K. Williams, Washington G. Williams, and all other persons who are creditors of the Commercial Bank of Suffolk, who are made defendants by the general description of parties unknown,

Defendants.

You are hereby notified that on the 18th day of March, 1887, at my office, in Suffolk, Va., (at which time and place you are required to attend), I shall take, state and settle the following accounts, which are to be taken, stated and settled and reported to Court in pursuance of the decree of the Circuit Court of Nansemond county, Va., rendered the 18th day of January, 1887, in the suit in chancery pending in said court to which you are parties, plaintiff and defendants, to wit:

1. An account showing the assets which came into the possession of Sydney T. Ellis, Trustee, by virtue of the deed of trust in said suit mentioned from the Commercial Bank of Suffolk, dated the 4th day of August, 1885.

2. An account of the liabilities of the Commercial Bank of Suffolk as of the first day of August, 1885, showing who are entitled to share in the trust fund, with the amounts of their respective claims.

3. An account showing the transactions of the said Trustee, Sydney T. Ellis, since the execution of the said deed of trust.

4. An account of any other matter specially stated deemed pertinent by the undersigned or required to be so stated by any person interested.

The said decree directs that notice of the time and place of taking the said accounts if published once a week for four successive weeks in the SUFFOLK HERALD, a newspaper published in Suffolk, Virginia, shall be equivalent to personal service of notice upon all persons interested.

Given under my hand, as Commissioner in Chancery of said Court, this 16th day of February, 1887.

WILBUR J. KILBY,

Commissioner in Chancery.

ROBERT R. PRENTIS, p. q.

fe18-5t

A few years ago my little girl was very
[Correspondent of Home and Farm.]
Kerosene for Diphtheria.
went there again for our wedding tour.
The Italian lakes are delightful. We
hotel with us at Bellagio.
down to Maloja and stayed in the same
nice walk. Later on he accompanied us
bula. It was a fine day, and we had a very

I, John Ed. Booker, the Editor of
the Suffolk Herald, a newspaper
printed in the Town of Suffolk
in Hanseman County, Va. do
hereby certify that the annexed
notice was duly published in
said newspaper once a week
for four successive weeks from
the 18th. day of February A. D. 1887.
Given under my hand this
29th. day of March 1887.

J. E. Booker
Publisher & Editor
of Suffolk Herald

Commissioner's Office
Suffolk, Va.
18 Sept. 1894

To the Hon. Chandler W. Hill, Judge
of the Circuit Court of the County
of Chancery in the State of Virginia;

In pursuance of the decree of
the Circuit Court of the County of
Chancery in the State of Virginia,
pronounced on the 18th day of April
1889 in the cause in Chancery in
said Court depending between Syd-
ney T. Ellis, Trustee of the The Com-
mercial Bank of Suffolk, Complain-
ant, and Robert R. Allen, Richard
H. Beamon and others, Defendants,
the undersigned, Wilbur J. Kilby, one
of the Commissioners in Chancery of
said Court, respectfully reports to
Court as follows;

That on the 29th day of August
1894 after the papers in said cause
had been referred to him, he gave
notice to said Sydney T. Ellis,
Trustee, and, as directed by said
decree, also to Robert R. Prentiss,
his counsel, named by said de-
cree as the only person to whom
notice need be given, that, on this
18th day of September 1894 he would
proceed at his office in Suffolk, Vir-

1 grima^{to} take, state, and settle the ac-
2 count required by said decree to
3 be taken, stated, settled and report-
4 ed to Court; that sufficient and
5 legal service of the said notice was
6 duly acknowledged and accepted
7 by the said Sydney T. Ellis, Trustee,
8 and said Robert R. Prentiss, as will
9 appear by the endorsements on the
10 notice herewith returned; and that
11 in execution of said decree and
12 in pursuance of said notice, your
13 Commissioner has taken, stated, and
14 settled the said account as fol-
15 lows, to wit:

16 Account

17 A further account of the trans-
18 actions of said Sydney T. Ellis, Trustee
19 of the The Commercial Bank of Suf-
20 folk, Virginia:

21 Dr. The Commercial Bank
22 of Suffolk, Virginia.

23 In Account with Sydney T. Ellis the
24 Trustee named in the deed of trust made
25 by said Bank on the 4th day of August
26 1885 and recorded the 10th day of August
27 1885 on page 151 in deed-book No.
28 15 in the office of the Clerk of the
29 County Court of the County of Chan-
30 semond, Virginia to secure the pay-
31 ment of its indebtedness, Cr.

1889 Feb. 20	By Balance in the hands of the trustee brought on from the last account returned.		26,149 95
April 18	To paid Wilbur J. Kilby, Comr. in Chancery, for report filed in said cause 25th March 1889. per acct.	250 00	
29	By part of Wm P. Mitchell's note No. 26045		40 50
May 20	" Ditto ditto.		10 00
June 5	" Cash balance in full judgment against Wm L. Baughtrey, B. J. Baughtrey and John F. Primer.		185 30
	" Cash in full settlement of judgment against Susan Capps and Gusey and Jordan.		230 09
	To cash paid Robert R. Prentiss, the Trustee's Counsel, his fee allowed by said decree.	250 00	
	" " paid John R. Purdie, J. P. his fees for warrants in sundry cases. per acct.	6 50	
	By Balance in full of D. W. Luke's note No. 32,373 endorsed by George W. Chumey.		37 74
	" Cash in full of Luke and Smith's note No. 32,124 endorsed by George W. Chumey.		50 11
	" Cash in full of claim against Mary A. Beaman.		143 20
	" Part of judgment against John M. Shepherd.		50 00
	" Part of judgment against R. A. and Bettie W. King.		529 86
	" Cash of Lee Britt for one office table.		6 00
		506.50	27,432 75

1889 June 5

brought on

506 50 27.432 75

By balance in full of judgment against John R. Kitchen and A. L. Chrus.

80 33

12 " Part of Wm P Mitchell's note chs. 26,045

5 00

26 " Cash of Robert R. Prentiss for one iron safe.

100 00

To cash paid Robt. R. Prentiss for services as atty. for the trustee and advice in the Chancery suit of Robert Riddick against the Trustee and others.

100 00

July 2 By cash in full of judgment against John M. Shepherd.

36 95

" Part of judgment on note chs. 32420 against Duke and Smith endorsed by D. C. Hamrell. Jas. M. Butler, Ballard and Smith and A. L. Chrus.

198 54

To Cash retained by the trustee for clerical services from the first day of Sept. 1886 to the first day of Sept. 1889 at the rate of \$25 per month.

900 00

" Cash paid J. E. Booker for publishing notice of 4th dividend in "The Suffolk Herald" per rect.

1 50

By cash in full of Wm P Mitchell's note chs. 26,045.

13 61

Sept. 20 To cash paid Geo. K. Taylor, clerk of Supreme Court of Appeals his fees in the case of Thos. G. Elam and others against the trustee, per rect.

2 89

1510 89 27.867 18

1889 Sep 20

brought on

151089 27.867 18

To cash paid Millard T. Pin-
ner, Notary Public, his fees
for protesting notes as follows:
John R. Kitchen \$2.²⁵; Susan
Capps \$2.²⁵; B. W. L. Gould
\$2.³⁵; A. L. Chelms \$2.¹⁵; J.
W. King & Bro. \$2.²⁵, \$2.³⁰ and
\$2.³⁰; E. Jones & Co. \$2.¹⁵ and
\$2.¹⁵; W. J. and W. L. Heffing-
ton \$2.²⁵; W. W. Horne \$2.²⁵
John M. Pope \$1.²⁵; and Chas.
P. Gould \$2.³⁵, per acct.

28 25

Nov. 23 By Balance in full of judg-
ment against R. A. and
Bettie W. King

83 24

" part of judgment on note No.
32420 against Duke and Smith
endorsed by D. C. Hamell, Jas.
M. Butler, Ballard and
Smith and A. L. Chelms.

69 27

" part of Duke and Smith's note
No. 32386 endorsed by
A. L. Chelms.

106 54

1890 Jan. 1 To cash paid Rob. R. Prentiss, atty.
for Anna M. Riddick and
Missouri T. Withers, sent for
office from 1 July 1889 to
1 Jan. 1890, per acct.

25 00

June 3 By Balance in full of Robert
R. Smith's note No. 32177
endorsed by H. E. Smith
and W. L. Daughtrey.

35 34

" Balance in full of Robert R.
Smith's note endorsed by
Causey and Jordan.

63 01

1564 14 28.224 58

1890 June 3	Brought on	1564 14 28.224 58	
Nov. 12	By Balance in full of Luke and Smith's note chs. 32420 endorsed by Jas. M. Butler and others.		30 00
1892 Mar. 10	" Balance in full of Robinson Grants note chs. 32274.		6 18
1894 Sept. 1	To paid Robert R. Prentiss, atty. for services rendered the trustee and general advice to date. per acct.	150 00	
	By cash dividends in the hands of the Trustee to the credit of Luke and Smith, retained by the trustee on account of their note chs. 32,386 endorsed by A. L. Kelms.		34 89
	" cash dividends in the hands of the trustee to the credit of Thos. G. Elam and his son, Gordon Elam, retained in full of \$41. ⁶⁹ costs of judgment against Thos. G. Elam and others and on account of the claim against Thos. G. Elam for loss on Alex. W. Corfleets note.		65 06
	" Cash dividends in the hands of the Trustee to the credit of Lizzie Gales, retained in part of W. J. and W. L. Heffington's note endorsed by her		25 17
	" Interest of the The Farmers Bank of Chausemound on money deposited there to the credit of the Trustee.		628 93
	To cash retained by the trustee for clerical services from 1 Sept. 1889 to date @ \$12. ⁵⁰ per month.	750 00	
		2464 14 29.014 81	

1894 Sept. 1

brought on.

2464 14 29,014 81

To Cash paid Rob. R. Prentiss,
Atty. in full of commissions
on, and fees for the collection
of claims amounting to the
sum of \$1935.⁷⁰ per cents.

164 13

" Cash paid the creditors of the
Commercial Bank of Suf-
folk, as specified in the an-
nexed statement No. 1 and
per vouchers, as follows:

First dividend 25 per cent 3,769 40

Second do. 10 " 1,548 95

Third do. 10 " 1,690 74

Fourth do. 18 1/2 " 18,890 61

" Cash paid Wilbur J. Kilby,
Commissioner in Chancery,
for stating this account and
making report thereof.

100 00

" Cash retained to pay un-
paid dividends as speci-
fied in the annexed
statement No. 2.

299 50

" 2 1/2 per cent commissions on \$2864.86

71 62

" Amount to Balance re-
tained by the Trustee to
meet future costs.

15 72

29,014 81 29,014 81

Statement No. 1
 A statement showing the
 names of the creditors of The
 Commercial Bank of Suffolk,
 the amounts of their claims,
 and the several sums or div-
 idends paid on account there-
 of by Sydney J. Ellis, Trustee,
 since his last account was
 returned, to wit:

Names of Creditors	Amounts of Claims	Amounts paid			
		1st. divi- dend	2nd. divi- dend	3d divi- dend	4th. divi- dend
Ashburn, Frank A.	8998				1665
Ashburn, Rob. W.	7254				1342
Ashburn, J. W. & Bro.	2454				454
Ashburn, Peter	10329				1911
Ashburn, Bulk	5261				974
Albemarle S. L. Co.	69491				12856
Ames, John W. and Jordan, Wm. J. Trustees etc. }	3014				
Agers, Wm. Ho.	1803				333
Austin, Nancy	4500				833
Freder, Stephen	1699				314
Austin, Wm. H. Gdn. of John E. and Bet- tie Parker }	6001				
Allen, Rob. R.	166233				30753
Briggs, Merritt	2174				402
Bryant, George	3269				604
Bridgman, Arza A.	95000				17530
Beaman, Dr. R. H.	420177	105044	42017	42017	77732
Brothers, Wm. R.	13190				2441
	820847	105044	42017	42017	150144

	8208 27	1050 44	420 17	420 17	1501 44
Baker, Beverly P.	6200				1147
Bartlett, Rob. J.	85360				15792
Bacon, Benj. D.	4950				916
Bunting, Geo. W. & Sons.	22115				4091
Ballard & Smith	92301				17076
Barnes, Thos. H.	23228				4297
Benton, Seth	120096				22218
Bland, Alfred	11500				2128
Britt, Lee Treas of } Y. M. C. A. }	819			81	151
Baker, Alex H.	3583				663
Bradshaw, H. W.	12460				2305
Britt, Lee, Receiver.	160735				29706
Brewer, R. L. Jr.	7407				1370
Brinkley, Joel H.	2187				405
Bracey, Ann S.	381900				70652
Brinkley, L. Parker.	1537				285
Brinkley, Freelon	4500				
Brewer, Jennie L.	107048				19804
Brewer, Jennie L. } Gen. of Au- }	109125				20188
mie Brewer. }					
Brewer, R. L. Sr.	4181				774
Benton, Thos. M.	20774				3844
Butler, Liana V.	548				
Brenan, Mary Ann	70000				12950
Baker, Saml. Treas.	2263				418
Bunting, John J.	600				111
Beale, J. E.	220				
Bradshaw, Anguda M.	1077				199
Baldwin & Lingle	150757				27890
Byrd, Alice F.	11662				2157
Britt, Lee	21				03
Britt, E. B.	2317				428

72423 18 1050 44 420 17 420 98 4121 12

	7242318	105044	42017	42098	412112
Lauscy & Jordan	31897	7974	3189	3189	5901
Leahon, Wm J.	1211				224
Lebell, Jacob J.	92625				17135
Lehery, Louisa	99616				18429
Christie, Lizzie A.	18007				3331
Leunip, Lulie W.	687				127
Launon, Daniel B.	2112			211	391
Lauscy, Jas. C.	220				
Leutchin, Marietta	25634				4742
Laughee, Chas.	3000				
Leportage, Board of } M. E. Church.	24312				4498
Leaighill, M. S. Trustee	1957				362
Lauscy, Chas. H. Trustee	1830			183	338
Leaighill, Rev. Jas. B. Jr. } of St. Luke's Church	750				
Leutchin, B. P. Jr. Clerk } of Suffolk School } Board.	110				
Leoper and Winborne } Administrators	1489				
Leobb, Lucie L.	21936				4058
Leoueil, Sarah F.	40367				7468
Leaulk, Jas. M. Treas. } of K. of P.	92525				17117
Lehery, Wm H.	3712				687
Leoss, Elisha	21192				3921
Leesson, Geo. V.	630				
Leoster, Geo. J.	100				
Larden & Eley	163574	40893	16357	16357	30262
Larden, A. A.	5400	1350	540	540	999
Larden, Wm H. and J. } C., Executors.	9598				1776
	2906209	155261	62103	62578	533878

	29,6809	155261	62103	62578	5,33878
Darden, Wm H.	1697				314
Dunn, S. R.	11683				2161
Doles, Lizzie	3965	991	396	396	734
Darden, Lucie A.	2857				528
Darden, John G. heirs	600				
Doughtie, H. S.	3844				711
Darden, A. A.	663	165	66	66	122
Drake, Alex. & Catharine	929				
Driver, Jane	4774				884
Luke & Smith	5498	1374	549	549	1017
Elam, Mrs. Thos. G.	86000				15910
Elam, Thos. G.	6861	1715	686	686	1269
Elam, Gordon	200	50	20	20	37
Eley, A. S.	6006				1111
Eley, Clementine R.	500				92
Eley, Mittie E.	941				174
Eley, Maggie V.	25991				4809
Eley, A. W.	17154				3174
Edwards, L. R.	389				
Ellis, Wm R.	6806				1259
Exchange State Bank of Norfolk }	10812		1081	1081	2000
Elam, Thos. G.	3187	797	318	318	590
Fulgham, Jno. L. Admr. }					
of Mary A. Keene }	6125				1133
Fulgham, John L.	6630				1226
Falls, G. Geo.	107935				19968
Franklin, Bank of }					
Baltimore }	3107	776	310	310	575
Fulgham, John L. Admr. }					
of Margaret A. Holland }	4700				870
	323663	162129	65529	66004	5,94546

	323663	160282	65191	65666	593919
Fulgham, Jno. L. Adm. } of Chas. J. Riddick }	10397				1923
Ferguson, W. B.	1020				188
Fulgham, Jno. L. for Jno } P. Johnson's estate }	452				84
Folsom, Mary E.	1573				291
Folk, Permelia	29464				5451
Fulgham & Smith	208	52	20	20	38
Gray, Fred. Ch.	3500				648
Griggs, Maggie A.	6600				1221
Gay, Wm. H. Ho.	3118				576
Gree, C. C.	3828				
Griffin, Addie C.	13025				2414
Gale, J. S.	420				
Glover, Lonelle	120				
Graham, Ella	250				46
Graham Bros.	300				56
Gatling, Jno. J. Edu. of } R. Gatling, Jr. }	21063				3896
Goodman, L. L.	92625				17135
Gay Manuf. Co.	4255				787
Harrell, Emmett E. } for C. C. Harrell }	11715				2167
Hare, Benj. F.	36900				6827
Harrell, Mary E.	8790				1627
Harrell, Emmett E.	21397				3958
Harrell, Elkanah	21942				4059
Haynes, Annie M.	99194				18351
Holland, G. S. P.	3016				558
Holland, G. S. P. trustee } for Linwood }	2648				490
	6634483	160334	65211	65686	666710

	36,344 83	16 03 34	652 11	656 86	6,667 10	
Hoff, Douglass	10538					
Harris, Henry	24198					4477
Hall & Holt	18048					3339
Harrell, Lida M.	920					
Harrell, Sarah A.	920					
Harrell, Saul R.	920					
Hunter, Benj. F.	13541					
Hare, Wm. P.	48880					9043
Holland, M. H.	2855					528
Holland, M. H. Geo.	10383					1921
Harrell, Jesse E.	33354					6171
Hall, Ed. W.	38500					7123
Holland, J. E.	2342					433
Hall, A. E.	6661	1665	666	666		1232
Harrell, Jackson F.	11662					2157
Holland, Lafayette	1200			120		222
Harrell, W. J.	1880					348
Haslett, John F.	205710					38056
Holland, Edith D.	23699					4384
Holt, L. D. Gdn. of } Chas. W. Jenkins }	5668					
Harrell, Moses for } his children }	46651					8630
Holder, Amanda E.	15504			1550		2868
Holland, Keziah F. C.	6865					1270
Holland, Louisa	2194					405
Hinton & Lunn	6900			690		1277
Home Savings Bank } of Norfolk }	25062		2506	2506		4636
Hardy Machine Co.	14825					2742
Johnson, T. L. & Bro.	10069					1862
Johnson, Mary	56604					10471
Johnson, Jas. P.	17369					3214
	4298405	161999	683	83712	127.835	19

	42,8405	1619 99	683 83	712 18	7,835 19
Jones, Henry, Treas.	11418				2112
Jones, Jere	11000				2035
Jones, John W.	7892				1460
Johnson, Jas. W.	28150				5208
Johnson, Lee	100				
Jenkins, Chas. W.	500				93
Johnson, Margaret A.	20700				3830
Jones, Anna	9160				1695
Joyner, Floyd	5801				1073
Joyner, Edwin	5801				1073

King, Chas. T.	2511				465
King, Chas. T. Agent.	13512				2500
King, Theo. H.	54162				10020
Kilby, Wilbur J.	5500	1375	550	550	1018
Kilby, Wilbur J. Cour.	32373				5989
Kilby, Wallace, Agt.	3044				563
Kilby, Wallace R.	1500				278
Kilby, Ann E.	25000				4625
King, Danus	20000				3700
Kilby, Mary H.	152700				28250
Kello, John G. Admr.	26765			2676	4952
King, Angeline	8412				1556
Kilby, John R. Cour.	175775				32519

Lee, Rob. E.	5743				1063
Lawrence, Mourning	18113				3351
Langston, Iraiah	273				
Lee, Charlotte A.	11603				2151
Laidley, F. A. Ho.	14239			1423	2634
Ladies Aid Society	2755				510
Lawrence, Benj. D.	22192				4106
Langston, Jas. J.	21022				3889
	50161 21	1633 74	689 33	752 67	9,16237

Lee, Chas. F.

56,161 21 1633 74 689 33 758 67 .9.162 37
2946

Missionary Society of }
Suffolk Baptist }
Church.

1367

253

Murray, James,

133760

33315

13326

13326

24653

Morgan, Dr. H. A.

196980

49245

19698

19698

36442

Minton, Mills R. Jr.

1618

299

Minton, Mills R. Sr.

131465

24321

Miles Elliott

3500

648

Murray, Wm W.

26894

6723

2689

2689

4975

M^cLeod, Kenneth B.

2337

433

M^cLeod, Laura J.

2085

386

Magnolia Chapel

3818

706

Mutual Assn. Society

1188

220

Methodist Church }

Suffolk, Va. }

1562

289

Mann, J. H.

230361

57590

23036

23036

42617

Moore, Mary A.

118304

29576

11830

11830

21886

M^cCluge & Sharp

1113

111

111

Moore, John E.

625

M^cCluge, W. C.

9393

1738

Morrison, Hugh

8272

1530

Miner, A. B.

244

Murray, Rob. W.

60621

15155

6062

6062

11214

M^cClenny, Thos. A.

100

M^cClenny, David

3326

615

Marshall, Polly V.

3572

M^cClenny, Stephen's heirs

1490

M^cClenny, Stephen's "

1490

Murray, W. W. Gdn.

5575

1032

Manufacturers' Natl. }

Bank of Baltimore }

47426

4742

8773

Marine Bank of }

Norfolk, Va. }

119361

22082

6136414

3,54978

1456

85157361

11,21349

	61.364	3.549	78	1456	85	1573	61	11.213	49
Morehead Engine Co.	1854								
National Bank of Va. Hausemond County }	14530							2688	
Mite Society }	11603							2045	
Forfleet, Lucy E.	10040							1857	
Forfleet, Juliana	21200							3922	
National Union Bank }									
of Maryland. }	19372							3584	
Turney, Geo. W.	68588							12689	
Turney, John J.	3618							669	
kelus, Rob. W.	1522							282	
Forfleet, Lillie G.	1302							241	
Turnis, C. Sidney Ho.	1010								
Turney, Geo. W.	3188							590	
Oliver, Sylvester A.	3546							656	
Oliver, Alex. W.	2581							478	
Owens, R. R.	5972							1105	
Plant Milling Co.	24311							4498	
Ponder Aaron	63674							11780	
Parker, Sarah E.	33780							6250	
Philhower, J. R.	5000						500	925	
Philhower, Sarah B.	16569							3066	
Piqua Manuf. Co.	1740								
Ponder, Henry	62310							11527	
Ponder, J. J.	1773							328	
Parker, J. Harrell	1873							346	
Prentis, Rob. R. Exor.	1500							277	
Parker, Richard E.	1035								
Phillips, Horace B.	1000							185	
Parker, James	98205							18167	
Ponder, L. M.	129							23	
Prentis, Rob. R. Tr. of K. of H.	2893							534	
	66,215	32	3,549	78	1456	85	1578	61	12,100

	66,715 32	3 549 78	1456 85	1578 61	12,100 61
Philhower, R. P.	224				
Prentis, Rob. R. and } Skiles F. W. }	143185				26490
Peel, Richard	10000				1850
Pinner, Millard J.	68441				12661
Parker, Silas	885				
Philhower, Luther H.	311				
Pinner, John F.	872				161
Perrons, H. V.	500				93
Peterson, E. M.	220				40
Peterson, E. M. Gdn of } Bessie M. Peterson }	117143				21672
Prentis, Rob. R.	25604				4736
Quimby, Helen A.	2321				429
Rives, Virginia	5105				944
Riddick, Maud A.	3435				635
Rawls, Catharine	26150				4838
Riddick, A. A.	3389				627
Riddick, Bettie S.	2063		206	206	381
Rascoe, John P.	101683				18811
Riddick, Wiley	17038			1703	3152
Riddick, Buntell	834				
Rawls, Jesse E.	52107				9640
Riddick Fannie J.	2248				416
Riddick, Alfred J.	12086				2236
Randolph, Julia and } others for Olive }	1921				
Lodge cho. 15 }					
Rowley, J. W.	297				
Rawls, Mary J.	51378				9505
Rogers, R. Frank	9885				1829
Riddick, Wm G.	273				50
Rogers, Lelia G.	936				172
	72,820 66	3,549 78	1458 91	1597 70	13,314 29

	72,820 66	3549 78	1458 91	1597 70	13,314 29
Rarols, Franklin	191				
Riddick, Robert	7245 00				134033
Ruth, Sarah	100620				18614
Riddick, Anna M.	10058				1861
Rueckert, J. P.	1375				
Saunders, Permelia F.	102417				18947
Simons, John	34602				6400
Skiles, Theresa A.	119046				22023
Skiles, F. W.	16246				3005
Smith, M. W. & Bro.	13972				2585
Saunders, Martha E.	101666				18808
Smith, Thos. W.	36956				6837
Smith, H. E. Treas.	249561				46169
Sharp, Hunter	62574				11577
Smith, Rob. R.	2764				
Shriver, David	6959	1739	695	695	1288
Saunders, Benj. L.	48312				8938
Smith, Leroy L.	1460				270
Smith, Sallie J.	1691				313
Smith, Willie A.	1716				318
Sisters of Charity	3000			300	555
Smith, Wm J.	16267				3009
Smith, Jas.	2213		221	221	409
Smith, John R.	17369				3219
Spiller, Faton.	155				
Stephens, Frank	197				
Simons, Joshua	11562				2139
Sargent Card Clothing Co.	6431				1189
Tynes, Rob. H. Admr.	10634				1967
Taylor, Ann E.	6005				1110
Witty, Jas. F.	5895				1091
Tatem, F. W.	2359				
Trustees of Woodland Church	13771				2548
	90146 10	3567 17	1468 07	1609 86	16,506 51

	90,146	10	3567	17	1468	07	1609	86	16,506	51
Turner, Manilla A.	88	69							16	41
Trumble, Jas. Ho.	38	24							7	07
Measurer of Suffolk.	770	14							142	47
Vacuum Oil Co.	32	18							5	95
Vaughan, Jas. A.	321	18							59	42
Vaughan, John B. Admr. of M. M. Bridger }	29	07							5	38
Vann, Wm C.	300	90							56	67
Willey, Sarah V.	282	34							52	23
Whaley, Wm M. Ho.	740	32							136	96
Welch, A. D.	130	15							24	07
Webb, Joseph P.	720	07	1800	01	7200	7200			133	21
Webb, Jos. P. Meas. of P. & E. Church. }	171	57							31	74
Webb, Jos. P. Meas. of P. & E. Church Sun-day-School. }	13	17							2	44
Weidenfeld, Frank	234	18							43	32
Withers, A. C. Trustee.	107	58							19	91
Williams, Hugh K.	494	42							91	46
Worrell, Mary L.	330	19							610	72
Williams, M. G. Gdn.	914	34							169	15
Webb, Margaret J. for Sunday-School }	1	48							27	
Williams, Washington G.	347	75							64	34
Wright, David P.	217	72							40	28
Whaley, Chas. A.	21	25							3	93
Whaley, L. C.	224	48							41	53
Wright, Stephen B.	5	86							1	08
Wood, Wm D.	24	80							4	59
Wright, Claude W.	100	00							18	50
Williams, H. Lelay	198	71							36	76
Williams, Jos. H.	149	58							27	68
	100,127	46	3,747	18	1540	07	1681	86	18,354	05

	100,127 46	3,747 18	1520 07	1681 86	18,354 05
Williams, H. Clay for Trustees of Kitt- rell's Church. }	391 50				72 43
Watkins, Dempsey	403 06				74 57
Webb, Annie J.	52 26				9 66
Webb, R. Henning	29 20				5 40
Whitley, Geo. T.	2 75				
Wood, Juliana	112 15				20 74
Williford, Jacob A.	55 00	13 75	5 50	5 50	10 18
Withers, Missouri T. Presdt. of the Aid Society }	167 72				31 03
White, R. B.	3 20				
Williams, Rob.	11 50				
Withers, Missouri T.	100 58				18 61
Withers, Missouri T. Adm.	18 32				3 39
Whitfield, Roberta, Gdn. of John W. Cooper. }	829 07				153 38
White, E. V. Ho.	77 55				14 35
White, Wm. G.	13 25				
Whitehall, Tatum Ho.	8 94				
Walters, R. Sons	630 00				116 55
Totals	103,033 51	3,769 40	1548 95	1690 74	18,890 61

brought on			37 48
Leausey, Jas. C.			
1st. dividend	55		
2nd. "	22		
3d. "	22		
4th. "	40	1 39	

McLaughlin, Charles			
4th. dividend			5 55

McLaughlin, Rev Jas. B.			
Tr. of St.			
Luke's Church.			
1st. dividend	1 87		
2nd. "	75		
3d. "	75		
4th. "	1 39	4 76	

McLutchie, Benj. F. Jr. Clerk			
of Suffolk School			
Trustees			
1st. dividend	27		
2nd. "	11		
3d. "	11		
4th. "	20	69	

McLoughlin and Winborne, Adams.			
1st. dividend	3 72		
2nd. "	1 48		
3d. "	1 48		
4th. "	2 75	9 43	

McLoughlin, Geo. V. - 4th. dividend			1 16
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McLoughlin, Geo. J. - 3d. dividend	10		
4th. "	18	28	
		60 74	

Statement No. 2

Statement giving the names of the creditors of The Commercial Bank of Suffolk to whom dividends have not been paid and showing the amounts to which they are entitled, to wit:

Ames, John W. and Jordan, Wm J. Trustees etc. 4th dividend =			5 57
Austin, Wm H. Guardian of John E. and Bettie Parker. 4th dividend =			11 10
Brinkley, Freelon, 2nd dividend 3d. " 4th. "	4 50 4 50 8 33		17 33
Butler, Liana V. 2nd dividend 3d. " 4th. "	54 54 1 01		2 09
Beale, J. E. 1st dividend 2nd. " 3d. " 4th. "	55 22 22 40		1 39
			37 48

brought on

60 74

Garden, Geo. G's heirs,
1st. dividend.

1 50

2nd. "

60

3d. "

60

4th. "

1 11

3 81

Drake, Alex. and Catharine
1st. dividend

2 32

2nd. "

92

3d. "

92

4th. "

1 72

5 88

Edwards L. R.,
1st. dividend

97

2nd. "

38

3d. "

38

4th. "

72

2 45

Grice, C. C.

4th. dividend

7 08

Gale, J. S.

4th. dividend

77

Glover, Lonelle

1st. dividend

30

2nd. "

12

3d. "

12

4th. "

22

76

81 49

brought on

81 49

Hooff, Douglass
4th. dividend

19 50

Harrell, Lida M.
1st. dividend

2 30

2nd. "

92

3d. "

92

4th. "

1 70

5 84

Harrell, Sarah A.
1st. dividend

2 30

2nd. "

92

3d. "

92

4th. "

1 70

5 84

Harrell, Saul R.
1st. dividend

2 30

2nd. "

92

3d. "

92

4th. "

1 70

5 84

Hunter, Benj. F.
4th. dividend

25 05

Holt, Guardian of
Chas. W. Jenkins,
1st. dividend

14 17

2nd. "

5 66

3d. "

5 66

4th. "

10 48

35 97

179 53

brought on			179 53
Johnson, Lee			
2nd. dividend	10		
3d. "	10		
4th. "	18		38
Langston, Isaiah			
2nd. dividend	27		
3d. "	27		
4th. "	50		104
Lee, Chas. F.			
1st. dividend	7 36		
2nd. "	2 94		
3d. "	2 94		
4th. "	5 46		18 70
McCluge & Sharp			
4th. dividend			2 06
Moore, John E.			
1st. dividend	1 56		
2nd. "	62		
3d. "	62		
4th. "	1 15		3 95
Miner, A. B.			
2nd. dividend	24		
3d. "	24		
4th. "	45		93
McClenny, Thos. A.			
1st. dividend	25		
2nd. "	10		
3d. "	10		
4th. "	18		63
			207 22

brought on			20722
Marshall, Polly W.			
4th. dividend			660
M ^c Clenny, Stephen's heirs			
1st. dividend		372	
2nd. "		149	
3d. "		149	
4th. "		276	946
M ^c Clenny, Stephen's heirs			
1st. dividend		372	
2nd. "		149	
3d. "		149	
4th. "		276	946
Morehead, Engine Ho.			
1st. dividend		463	
2nd. "		185	
3d. "		185	
4th. "		343	1176
Cornis, C. Sidney Ho.			
2nd. dividend		101	
3d. "		101	
4th. "		187	389
Piqua Manuf. Co.			
4th. dividend			322
Parker, Dr. Richard E.			
4th. dividend			190
Philhower, Richard P.			
3d. dividend		22	
4th. "		41	63
			25414

brought on		254	14
Parker, Silas			
1st. dividend	2	21	
2nd. "		88	
3d. "		88	
4th. "	1	64	561

Philhower, Luther H.			
4th. dividend			57

Riddick, Burwell			
4th. dividend			154

Randolph, Julia and others for Olive Lodge Ch. 15			
4th. dividend			355

Rowley, S. W.			
1st. dividend		74	
2nd. "		29	
3d. "		29	
4th. "		55	187

Rawls, Franklin			
1st. dividend		47	
2nd. "		19	
3d. "		19	
4th. "		35	120

Rueckert, J. F.			
4th. dividend			255

Spiller, Faton,	1st. dividend	38	
	2nd. "	15	
	3d. "	15	
	4th. "	28	96
			27199

brought on			271 99
Stephens, Frank			
1st. dividend	49		
2nd. "	19		
3d. "	19		
4th. "	36	1 23	
Patern, F. W.			
3d. dividend	2 35		
4th. "	4 37	6 72	
Whitley, Geo. T.			
1st. dividend	68		
2nd. "	27		
3d. "	27		
4th. "	51	1 73	
White, R. B.			
1st. dividend	80		
2nd. "	32		
3d. "	32		
4th. "	58	2 02	
Williams Rob.			
1st. dividend	2 87		
2nd. "	1 15		
3d. "	1 15		
4th. "	2 12	7 29	
White Wm G. Ho.			
2d. dividend	1 32		
3d. "	1 32		
4th. "	2 45	5 09	
Whitehall, Saturn Ho.			
2nd. dividend	89		
3d. "	89		
4th. "	1 65	3 43	
Total		299 50	

1 Respectfully submitted this 18th
2 day of September 1894.

3 Wilbur J. Kilby,
4 Commissioner in Chancery.
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To Sydney T. Ellis, Trustee of the The
Commercial Bank of Suffolk, Virginia,
Complainant,
and Robert R. Allen, Robert J. Bartlett
Richard L. Brewer, Sr. and others,
Defendants, and Robert R. Prentiss, Counsel.

You are hereby notified that on the 18th. day of September 1894
at my office, in Suffolk, Va., (at which time and place you are required to attend), I shall take, state and
settle the following accounts which ~~are~~^{is} to be taken, stated and settled and reported to Court in pursuance of the
decree of the Circuit Court of Hansemond County, Va., rendered the 18th,
day of April 1889 in the suit in chancery pending in said Court to which you
are parties plaintiff and defendant S, to wit:

A further account of the transac-
tions of said Sydney T. Ellis, Trustee
of The Commercial Bank of Suffolk,
Virginia,

Given under my hand, as Commissioner in Chancery of said Court, this 29th, day of
August 1894

WILBUR J. KILBY,
Commissioner in Chancery.

Sufficient and legal service of this
notice is hereby acknowledged and
accepted by us severally this 29th. day
of August 1894.

Robert R. Huntis,
Counsel for Complainant.
Sydney T. Ellis, Trustee

Ellis, Trustee etc.

vs. } In Chg.

Beamon & als.

Report under
decree of 18th
April 1889

1894 Octo 1st Filed

A. P. Gomey Clerk

To the Circuit Court of Chausemond
County;

In pursuance of a decree of the Circuit Court of Chausemond County pronounced on the 18th. day of January A. D. 1887 in the Cause in Chancery in said Court depending between Sydney T. Ellis, Trustee, Complainant and Richard H. Beamon, Robert R. Allen and others, Defendants, a copy of which decree is hereto attached; the undersigned, Wilbur J. Kilby, a Commissioner in Chancery of said Court, respectfully reports to Court, that, on the 16th. day of February A. D. 1887, after said Cause had been referred to him, he gave notice to all persons interested that on the 18th. day of March A. D. 1887 at his office in Suffolk, Va. he would proceed to take, state and settle the several accounts required by said decree to be taken, stated, settled and reported to Court, as will appear by a copy of said notice hereto attached; that said notice was given in the manner specified in said decree by publication thereof once a week for four successive weeks in the Suffolk Herald, a newspaper printed and published in the Town of Suffolk in said County as will appear by the certificate of J. Ed. Booker, Editor of said newspaper, hereto attached; that the proceedings before your Commissioner were con-

turned and adjourned from day to day during the period from the 18th. day of March 1887 to this day; and that the proceedings have at length been completed and the result thereof is herewith respectfully submitted as follows;

Account No. 1.

An Account showing the assets which came into the possession of Sydney T. Ellis, Trustee, by virtue of the deed of trust in said Cause mentioned from the The Commercial Bank of Suffolk, dated the 4th. day of August 1885;

The assets received by said Trustee by virtue of said deed of trust consisted of the following real and personal estate;

1. A lot of land upon which stood the Banking Building of said Bank and which by deed dated the 25th. day of February 1876 and recorded the 29th. day of March 1876 on page 344 of deed book No. 5 in the office of the Clerk of the County Court of said County was sold and conveyed by Wallace Kilby and wife to said The Commercial Bank of Suffolk. The parcel of land so sold and conveyed was situated on the north side of Washington Street in the Town of Suffolk in said County and was bounded on the north by the land of

Margaret P. Primer, on the east by the land of Maggie T. Kilby, on the south by said Street and on the west by the land of Anna M. Redick and Missouri T. Withers and, on the 26th. day of August 1885, was sold by said Trustee at public auction to Algernon S. Darden and R. Seth Eley for the sum of \$2025.⁰⁰.

2. A parcel of land situated on the west side of Sycamore Street and adjoining the Railroad of the Norfolk and Western Railroad Company in said Town and known as Suffolk Cotton Mills Lot including the buildings, shops, warehouses, structures, erections fixtures and appurtenances thereon and thereto belonging, used and occupied as a Factory for the Manufacture of Cotton Yarns, including a steam engine and various pieces of machinery and machines and being the same property which by deed dated the 23d. day of February 1885 and recorded the 14th. day of March 1885 on page 404 of deed book ch. 14 in said office, was sold and conveyed to said Bank by the said Cotton Mills and which by deed dated the 30th. day of September 1885 and recorded the 8th. day of October 1885 on page 399 of deed book ch. 15 in said office was sold by said Trustee to Thomas P. Baldwin for \$9950.⁰⁰.

3. A lot of cotton yarns, cotton waste cotton bats, cotton motes, coal, coal dust, oil, paper, old iron, old bagging etc, which has been sold by said Trustee and for which he realised the net sum of \$1057.⁰⁶.

4. One iron safe, the same being the only piece of office furniture of any value belonging to said Bank at the time of its assignment to said Sydney J. Ellis Trustee as aforesaid. Such other office furniture as the said Bank had owned, was destroyed by fire in the month of June 1885 previous to said assignment.

5. Money as follows:

Amount in the safe of said The Commercial Bank of Suffolk at the time of its said assignment, to wit: \$149.05

Amount in the First National Bank in the City of Richmond Va. at the time of said assignment:- \$ 21.40

Amount in the Bank of Commerce in the City of Norfolk Va. at the time of said assignment \$ 215.25

carried on \$ 385.70

\$ 385.70

brought on
 Amount in the National
 Farmers and Planters Bank
 in the City of Baltimore, Md.
 at the time of said assignment: 843.39
 Total Cash: \$ 1229.09

6. Choses in action as follows:

Principal or Maker	Endorser or Security	Due with in- terest from	Amount	
Ashburn A.F. note		10 Nov. 1884	\$ 27	00
Artman H.T. "	J. W. Artman	22 June 1885	300	00
Artman H.T. Son "	Themselves	13 " 1884	1150	00
Ames John W. Jr. "	W.T. & Geo. W. Ames	6 Aug. 1885	149	53
Allman Wm J. "	Thos. G. Elam	16 May "	26	00
Artman H.T. Son "	A. S. Eley	17 July "	189	00
Ashburn A.F. "	Geo. W. Chumey	10 May "	17	00
Ashburn A.F. "	Geo. W. Chumey	2 Sept. "	15	00
Ashburn A.F. "	H.T. Artman Son	15 June "	47	00
Artman H.T. Son "	Cauley & Jordan	17 Sept. "	45	00
Ashburn A.F. "	Wm H. Pierce	7 " "	15	00
Ashbey J.A. "	T. Q. Gilliam	27 Aug. "	120	00
Alston J. B. "	J. W. Jordan. T. Q. Gilliam	26 Sep. "	300	00
Artman H.T. Son "	H. P. Primer & E. Patterson	16 " "	279	83
Ballard J. M. "	Geo. W. Chumey	2 Aug. "	65	00
Butler F. C. "	Real Estate	4 June "	547	00
Baker Jas. R. Acct.	none		9	80
			3,302	16

brought on			3302 16
Brittain Calvin note	Nathan S. Buck	24 July 1877	49 60
Ballard & Smith Acct.	none		4 10
Ballard Andrew note	Ballard & Smith	6 Aug. 1885	50 00
Bradshaw H. W. note	A. T. Riddick & D. C. Hamell	9 " "	60 00
Bonneville Geo. W. "	E. Patterson & A. S. Eley	10 " "	80 48
Bonneville Geo. W. "	E. Patterson	" " "	335 00
Butler F. C. "	Real Estate	28 May "	600 00
Boswell Wm. Ct. "	R. S. Elam	16 Aug. "	15 00
Bradshaw H. W. "	J. T. Curney & Co. J. M. & J. Butler	13 " "	80 00
Beaman Mary A. "	A. W. Corfleet		84 76
Bradshaw H. W. "	D. C. Hamell & J. Butler	12 Aug. 1885	60 00
Bracy Walter S. "	L. J. Garden	22 Jan. "	21 15
Bidgood J. C. "	H. T. Artman Son	11 Sep. "	115 00
Butler M. D. "	John R. Kilby	26 July 1877	70 00
Brittain James "	H. T. Artman	17 Aug. 1885	25 00
Bryant Simon "	J. D. Taylor & H. P. Primer	19 " "	80 00
Bradshaw H. W. "	W. L. Daughtrey	" " "	20 00
Ballard J. M. "	Geo. W. Curney	20 " "	45 00
Bradshaw H. W. "	J. Butler & D. C. Hamell	" " "	150 00
Brosier S. S. "	A. S. Eley	29 Sep. "	30 00
Bradshaw H. W. "	J. Butler & C. W. Williams	16 " "	300 00
Bradshaw H. W. "	J. T. Curney & Co.	22 " "	15 00
Brittain Jas. "	Ballard & Smith	16 " "	16 00
Barnett Wm. J. "	J. E. Joyner & Geo. W. Curney	11 " "	30 00
Ballard J. W. "	{ A. & W. H. Ballard, H. H. Hodges } { Geo. W. Curney & W. B. Ferguson }	8 " "	42 00
Bradshaw H. W. Acct.	none		3 17
			5,683 42

Bassett, Chas. Geo. Acct.	Stone		5683 42	
			35	04
Bradshaw H. W. Acct.	J. Butler & D. C. Harrell	4 Sep. 1885	80	00
Barlow James H.	J. M. Butler & H. W. Bradshaw	19 " "	90	00
Barnes Benj.	M. H. Holland Geo.	23 " "	20	00
Brothe Chas.	Real estate	26 " "	30	00
Brittain W ^m M.	H. T. Artman Son	3 Octo. "	40	88
Brown Jos.	Real estate	26 Sep. "	35	00
Bryant Simon	Jas. D. Taylor	3 Octo. "	25	00
Barnes Benj.	W. E. Hines & G. W. Hursey	2 Sep. "	21	67
Bobb Lemuel	Real estate	19 " "	80	00
Baker L. S.	W. T. Baker Geo.	12 " "	100	00
Brittain Jas.	H. T. Artman Son	31 Aug. "	15	00
Butler Jas. M.	D. C. Harrell. D. W.			
	Duke & H. W. Bradshaw	29 Sept. 1885	210	00
Brittain Jas.	Causesy & Jordan	5 " "	12	00
Brown Henry C.	M. C. Brown & J. W. Ashburn	" " "	5	00
Boswell W. A.	F. W. Skiles	27 Aug. "	10	00
Baker A. H.	M. E. King & W. T. Baker	22 " "	80	00
Byrd W ^m H.	Real estate	27 " "	60	00
Bradshaw Jos. L.	H. W. Bradshaw & M. P. Lloyd	" " "	75	00
Batten M.	Geo. W. Hursey	26 " "	100	00
Butler Peter A.	Real estate	21 " "	500	00
Bryant Simon	John W. Ames	" " "	18	00
Brittain Jas.	W. Kilby & H. T. Artman	22 Sep. "	32	00
Brown Henry C.	Real Estate	15 " "	182	67
Bradshaw J. L.	Bradshaw & Little	17 Aug. "	550	00
Brinkley Joel H.	Duke & Smith	15 " "	100	00
Bradshaw H. W.	"	26 " "	300	00
	Carried on		8,490	68

Causey & Jordan Acct.	True			8,490 68
				40 00
Cox J. T. Note	H. E. Smith & F. J. Nicholson	4 July 1885		15 00
Belamie Jas. W. "	Collaterals	6 Feby. "		400 00
Capps Susan "	Causey & Jordan	28 May "		210 00
Cox Geo. T. "	H. E. Smith & J. L. Fulgham	23 June "		13 00
Crittenden Jas. H. "	T. Q. Gilliam	29 July "		71 94
Crittenden Jas. H. "	"	19 May "		187 00
Copeland David "	Geo. W. Turney	7 Aug. "		60 00
Causey & Jordan "	J. C. Causey & L. W. Jordan	" " "		1000 00
Cooling Geo. M. "	Real Estate	27 July "		285 00
Clarke Sallie W. "	"	22 Dec. 1882		200 00
Carrhart S. B. "	Causey & Jordan	7 July 1885		30 00
Crittenden Jas. H. "	T. Q. Gilliam	7 May "		441 28
Same "	Same	10 June "		20 00
Same "	Eva M. Finney	22 " "		183 00
Same "	Misses Finney	22 July "		97 00
Same "	T. Q. Gilliam	25 June "		90 00
Same "	Misses Finney	2 July "		30 00
Same "	T. Q. Gilliam	20 June "		50 00
Cooling M. E. & M. K. "	Real Estate	16 May "		40 00
Same "	Same	" " "		200 00
Causey Jas. C. "	Collaterals	15 Aug. "		175 00
Copeland David "	Thos. G. Elam	5 " "		3 00
Cooling Geo. M. "	Jas. W. Hall	12 " "		40 00
Carr D. W. "	S. J. & Mary J. Carr	13 " "		57 98
Chapman Henry "	John H. Thorn etc.	18 " "		80 00
Culley H. R. "	D. C. Harrell	8 " "		10 00
Same "	Duke & Smith	3 " "		45 00
Carried on				12,564 88

Church M. E. Acct.	Stone		12,564 88	
Culley H. R. Acct.	Geo. W. Churney	13 Aug. 1885	17 55	18 00
Same	" J. M. Shepherd & J. M. Butler	19 " "		25 00
Same	" } D. W. Duke. H. T. Art-			
	man & R. S. Elam	12 Aug. 1885		15 00
Cutterden J. H.	" H. T. Artman & Son	1 Octo. "		100 00
Culley H. R.	" D. W. Duke	7 Sep. "		10 00
Creekmore J. J.	" Wallace Kilby	8 " "		63 00
Carr S. J.	" J. Eckelhus. & J. M. Taylor	1 " "		150 00
Causey Jas. C. & }				
L. W. Jordan	" Causey & Jordan	15 Sep. 1885		500 00
Causey Jas. C.	" Bank Stock	21 Octo. "		240 00
Cohoon Iradell	" J. E. King & Theo. Houghwout	22 Sep. "		40 00
Cross Benj. E.	" Geo. W. Churney	24 " "		30 00
Cross Thos. H.	" Causey & Jordan	2 " "		50 00
Caulk J. M.	" Real Estate	20 Jan. "		740 00
Chamelle R. A.	"	12 Sep. "		170 00
Causey J. C. & }				
L. W. Jordan	" Causey & Jordan	16 Sep. "		500 00
Cockey W. W. Acct.	Stone			2 50
Darden L. J.	" Wm. H. Darden	29 May "		850 00
Duke & Smith	" Collaterals	14 Aug. "		105 00
Debdanare F.	" Thos. G. Elam	19 Feby 1884		40 00
Duke & Smith	" Geo. W. Churney	10 Aug. 1885		84 00
Darden L. J.	" T. Q. Gilliam	4 July "		300 00
Dunn S. R.	" H. T. Artman & Son	6 Aug. "		75 00
Duke Prentis	" A. E. Wilroy	" " "		77 00
Dickson Geo. F.	" J. J. Kirk	25 " "		78 67
	Carried on		16,845 60	

Brought on			16,845	60
Daughtrey W.L. note	D. F. Parker	13 Aug. 1885	50	00
Duke D.W. "	Geo. W. Chumey	19 Sep. "	50	00
Duke & Smith "	W. R. Smith	17 " "	480	00
Daughtrey W.L. "	J. B. Primer & W. J. Oliver	3 " "	90	00
Darden J.W. "	A. P. Gomer & J. J. Darden	29 " "	80	00
Daughtrey W.L. "	F. C. Gray	2 " "	55	00
Dunnville B.B. "	Benj. Dunnville	24 Aug. "	45	00
Daughtrey W.L. "	T. Q. Gilliam	" " "	60	00
Daughtrey Co. "	S. H. Simons & J. M. Taylor	25 " "	15	00
Duke Prentis "	H. P. Primer	9 Sep. "	46	00
Darden J.W. "	Duke & Smith	14 " "	30	00
Same "	Misses Finney	3 " "	84	36
Darden W.H. "	L. J. Darden	2 " "	50	00
Duke & Abram "	M. H. Holland & Co.	29 " "	58	00
Duke & Smith "	D. C. Harrell	14 " "	125	00
Same "	A. L. Chelms	17 " "	216	00
Daughtrey W.L. "	Geo. M. Gay	4 " "	130	00
Duke & Smith "	W. L. Daughtrey	23 " "	160	00
Same "	Ballard & Smith	14 " "	672	00
Doane R. P. "	Real Estate	11 " "	230	00
Duke & Smith "	R. J. Keely & Co.	5 " "	180	00
Same "	John M. Shepherd	31 Aug. "	200	00
Daughtrey W.L. "	Bank Stock	27 " "	475	00
Duke & Smith "	D. C. Harrell etc.	23 " "	720	00
Same "	Geo. W. Chumey	17 " "	175	00
Daughtrey W.L. "	Jos. P. Webb	13 " "	100	00
Darden & Ely & Aet.	Stone		26	57
			21,448	53

Brought on			21448 53
Edwards W. B. Cote	Geo. T. Whitley	24 July 1885	1700 00
Elam R. S.	J. G. Elam, D. C. Har-		
	rell & L. W. Duke,	15 Aug. 1885	575 00
Edwards W. B.	Geo. T. Whitley	16 Feby. "	76 15
Elam Mrs. M. A.	J. G. Elam	9 Aug. "	15 00
Ellis S. T.	Collaterals	13 Aug. "	75 00
Elam R. S.	H. R. Culley & L. W. Duke	19 " "	375 00
Edwards L. R.	H. W. Bradshaw	20 " "	29 09
Ellis S. T.	Collaterals	25 Sep. "	130 00
Same	Darden & Eley	24 " "	180 00
Fernau J. B.	T. Q. Gilliam	15 Sep. 1885	50 00
Gould C. P.	B. W. L. Gould etc.	2 June 1885	38 00
Godwin D. J.	Geo. W. Godwin	6 Feby. 1884	16 64
Gayle J. S.	Geo. W. Cuneey	18 June 1885	80 00
Griffin B. C.	L. Watkins & S. J. Carr	17 July "	31 06
Gould B. W. L.	T. Q. Gilliam & A. C. Pruden	29 June "	10 00
Gilliam P. Q.	J. H. Crittenden & T. Q. Gilliam	3 Aug. "	110 00
Gelbraith Geo. M.	Real Estate	6 " "	700 00
Gilliam R. C.	T. Q. Gilliam	5 Sep. "	45 00
Same	Same	6 Aug. "	40 00
Godwin D. J.	Causey & Jordan	20 July "	35 00
Gamer, Va. F.	L. J. & M. H. Darden	10 Sep. "	16 15
Gilliam T. Q.	J. H. Crittenden	29 Aug. "	40 00
Grant Robinson	Real Estate	17 Sep. "	150 00
Gray F. C.	G. W. Bunting House	" " "	120 00
Carried on			26,085 62

Brought on			26,085	62
Gilliam J. Q. Cote	J. H. Crittenden	29 Aug. 1885	200	00
Same	H. P. Havens	21 " "	500	00
Same	Same	20 " "	300	00
Gay W ^m H. Acet.	Stone		10	00
Heffington W. J. & W. L. Acet.	Mrs. Ro. M. Doles	6 June 1885	215	00
Hall Jas. W.	W. L. Daughtrey	14 Aug. "	150	00
Hines W ^m E.	J. M. Taylor & Benj. Barnes	6 Apr. "	20	00
Holloway S. B.	Thos. G. Elam	11 May "	17	50
Hines W ^m E.	J. W. Cross, W. A. McAnge			
	and W. L. Daughtrey	6 Aug. 1885	110	00
Hines W ^m E.	M. H. Holland & Co.	25 June "	20	00
Holland S. J.	Causesy & Jordan	30 " "	27	15
Holt L. D.	Bank Stock	5 July 1883	320	00
Harris Geo.	J. P. Chumey	4 Aug. 1885	20	00
Hargroves W. W.	Duke & Smith	17 " "	40	00
Heisler F. W.	John Hurst	27 " "	25	00
Hines W ^m E.	Geo. W. Chumey	29 " "	41	00
Hall Jos. P. Jr.	Causesy & Jordan	10 Sep. "	25	00
Hall Geo. M.	Jos. P. Hall	25 " "	50	00
Hodges H. L.	M. H. Holland & Co. & H. H. Hodges	23 " "	5	00
Hargroves E. D.	D. W. Duke	28 " "	31	83
Hines W ^m E.	J. R. Kitchen, R. Eckelrus			
	and Mary E. Kitchen	17 " "	60	00
Hargraves A. B.	Ballard & Smith	16 " "	15	00
Hodges Solo.	Real Estate	20 " "	90	00
Hodges H. H.	J. W. King, W. A. King & John G. King.	25 Aug. "	60	00
Carried on			28,438	10

Harnell D. C. Acct.	Stone		28 438 10
			134 62
Horne W. W. Note	J. Q. Gilliam	17 Sep. 1885	300 00
Hall Cornelius "	A. S. Darden	14 " "	120 00
Hall & Holt "	Darden & Eley	31 Aug. "	166 00
Holland M. H. Ho. "	F. E. Stallings	26 " "	340 00
Hare W ^m H. "	Darden & Eley	6 " "	200 00
Hall & Holt Acct.	Stone		5 32
Jones C. Ho. Note	Bradshaw & Little	10 " "	30 00
Jones C. Ho. "	Bruke & Smith	8 " "	155 00
Jordan Walter "	Robt. Jordan	7 " "	100 00
Jordan Geo. H. "	J. M. Taylor	" " "	24 00
Jones C. Ho. "	John T. Riddick	23 July "	825 00
Jones C. "	Geo. W. Chumey	13 " "	115 00
Jones Geo. A. "	W. W. Murray	26 " "	10 48
Jeffress A. G. "	R. S. Elam	17 " "	150 00
Jones C. Ho. "	Rob. R. Smith	23 Aug. "	15 00
Judkins Jas. T. "	M. H. Holland & G. W. Chumey	8 " "	20 00
Jones C. Ho. "	G. L. Bonum, E. Patterson & A. T. Riddick	18 July "	60 00
Joyner Josiah "	Geo. W. Chumey	8 Aug. "	5 00
Jordan W ^m T. "	Walter Jordan	8 " "	12 50
Jones C. Ho. "	Ballard & Smith	15 " "	40 00
Joyner Jethro T. "	S. J. Carr, D. W. Carr, and R. W. Chumey	19 Sep. "	15 00
Johnson J. T. "	J. Q. Gilliam & J. E. King	31 Aug. "	200 00
Jackson Jas. E. "	A. W. Oliver, J. L. Fulgham & G. W. Chumey	12 Sep. "	50 00
Jones Jesse "	C. Jones & G. P. Kotte	25 Aug. "	35 00
	Carried on		31,566 02

	Brought on		31.566 02
Johnson Geo. W. & Co	Misses Frimney	25 Sep. 1885	38 00
Johnson Jos. F. H. "	John M. Taylor	25 Aug. "	150 00
Jordan Paul. "	Real Estate	25 Sep. "	15 00
Johnson Jesse P. "	M. H. Holland & Co.	4 " "	15 00
Johnson Wm. "	J. J. Kirk & A. S. Eley	28 " "	18 00
Same "	C. J. Minton	30 " "	25 00
Johnson J. M. C. "	Real Estate	4 " "	38 00
Kitchen Geo. R. "	R. E. & A. L. Gehus	2 July "	112 00
Kitchen Mrs. M. E. "	J. R. Kitchen & H. J. Artman & Son	1 June "	8 09
Kilby John R. "	Collaterals	10 Feby "	5398 98
Kilby Wallace "	"	13 Aug. 1884	3048 73
Same "	"	22 Jan. 1883	175 00
Kitchen Mrs. M. E. "	J. R. Kitchen & G. W. Chumey	25 May 1885	50 00
Kelly J. E. "	Henry Woodward	17 July "	80 00
Kilby Wallace "	Collaterals	30 Jan. 1884	265 00
King R. A. & B. W. "	Selves	4 Feby. "	480 00
Kilby Wallace "	Collaterals	13 Mar. "	400 00
King J. W. & Bro. "	Geo. G. & C. C. King	30 July 1885	165 00
Kelly J. E. "	H. P. Primer	3 Aug. "	85 00
Kilby, V. S. "	J. R. Saunders & A. M. Kilby	20 Feby. "	125 00
King J. W. & Bro. "	Thos. Parker, H. H. Hodges & John J. Riddick.	8 Jan. "	779 30
King J. W. & Bro. "	Same	20 July "	97 68
Kernodle & Chewsom "	J. T. Chumey & Co.	12 Aug. "	40 00
Kilby Maggie J. "	Wallace Kilby	26 " "	50 00
Kilby John J. "	D. C. Harrell	8 Sep. "	12 00
	Carried on		43,236 80

Brought on			43 236 80
Kelly J. E. Chote	H. T. Artman Son	22 Aug. 1885	28 00
King E. A. "	John G. King	14 Sep. "	10 00
King J. W. & Bro. "	H. H. Hodges	" " "	40 00
Same	John G. King & H. H. Hodges	" " "	87 00
King Jos. "	H. W. Bradshaw	26 " "	120 00
King J. W. & Bro. "	John G. King	4 June "	35 00
Same	H. H. Hodges	" " "	35 00
Little T. W. "	Real Estate	1 Aug. "	103 00
Luke H. W. "	J. R. Delk	18 " "	20 00
Lassiter Lemfrey "	Amos Wilson & A. E. Wilcox	19 " "	90 00
Lassiter J. M. "	H. T. Artman Son	28 Sep. "	52 10
Luke Jas. W. "	H. W. & R. D. Luke	27 Aug. "	25 00
Lassiter W. A. "	S. C. Bartlett & H. T. Artman Son,	24 " "	58 00
Lassiter Geo. T. "	Causey & Jordan	15 Sep. "	76 06
Lawrence H. T. "	E. Lawrence & G. W. Chumey	29 " "	23 00
Lassiter Henry "	Causey & Jordan	26 " "	60 00
Lloyd M. F. "	H. W. Bradshaw	27 Aug. "	20 00
Marshall R. A. "	S. J. Butler	6 July "	20 00
McClenny J. J. "	J. R. Pierce, R. R. McClenny & H. T. Artman	15 May "	30 00
McNamara J. J. "	W. A. McAnge	21 July "	25 00
Mitchell W. P. "	J. G. Elam	8 Jan. 1884	78 00
Manchester J. F. "	Collaterals	23 July 1881	51 68
McClenny J. A. "	Duke & Smith	20 Aug. 1885	30 00

44, 353 64

Brought on				44,353	64
Marshall R. A. note	M. J. Obery sal.	26 Sep. 1885		30	00
Morrison Hugh "	H. Woodward	19 " "		50	00
Minton C. T. "	Real Estate	1 Feby. "		562	50
McNamara M. C. "	V. Bracy	23 Aug. "		8	00
McClenny J. A. "	M. H. Holland Geo.	16 Sep. "		20	00
Morrison Hugh "	Real Estate	8 Aug. "		575	00
Chumey Geo. T. Acct.	Stone			4	25
Chelus Jas. E. note	A. L. Chelus & W. J. Darden	15 June "		250	00
Chelus A. L. "	J. E. Chelus & W. J. Darden	19 " "		200	00
Chelus R. W. "	H. T. Artman Son	18 July "		26	00
Chelus A. L. "	Duke & Smith	29 " "		255	00
Chelus R. E. "	Real Estate	4 " "		800	00
Chelus J. H. "	L. J. Darden	29 " "		125	00
Chelus R. E. "	W. C. Camp. Mills Rogers	18 " "		95	00
Chumey J. T. "	Real estate	6 Aug. "		875	00
Chumey C. F. "	C. Jones Geo.	" " "		35	00
Chelus Stephen J. "	Real Estate	4 June "		108	00
Chelus A. L. "	Duke & Smith	4 Aug. "		150	00
Chumey J. T. "	Collaterals	11 " "		90	00
Same "	Real Estate	4 " "		1570	00
Same "	Collateral	" " "		400	00
Chiffleet Jenisha "	R. E. Potter	5 " "		60	00
Chumey J. T. Geo. "	Hall & Holt	4 " "		30	00
Same "	Causey & Jordan	18 " "		30	00
Chelus J. E. "	R. E. Chelus	28 Sep. "		30	00
Chelus R. E. "	Mills Rogers Jr.	26 " "		12	00
Chumey J. T. "	Collateral	21 " "		100	00
Carried on				50,844	39

	Brought on		50,844	39
Chumey J. T. Chote	Real Estate	23 Aug. 1885	1150	00
Chumey J. T. & E. Patterson	J. M. Shepherd	30 Sep. "	50	00
Chorfleet J. H.	H. T. Artman Son & Mary E. Chorfleet	24 " "	25	00
Chumey J. T.	Collateral	29 " "	80	00
Chelms R. E.	Mills Rogers Jr. & Sr.	28 " "	340	00
Same	Hall & Holt	" " "	40	00
Chorfleet A. W.	Collateral	2 Octo. "	1100	00
Chorfleet W. J.	A. W. Chorfleet	26 Sep. "	53	00
Chorfleet A. W.	L. R. Edwards	29 " "	835	00
Chorfleet W. J.	A. W. Chorfleet	29 Aug. "	60	00
Chelms R. E.	J. D. Jones	14 Sep. "	12	00
Chumey J. T.	G. W. Chumey	8 " "	60	00
Same	Jacob Lawshe	29 " "	100	00
Chelms A. L.	Duke & Smith	7 " "	270	00
Chumey J. T.	J. R. Baker & J. F. Lotzia	17 Aug. "	250	00
Chausemond Co.	Warrant Chs. 264		7	10
Same	" "	271	1	70
Same	" "	301	23	10
Same	" "		6	80
Same	" "	58	30	00
Same	" "	55	25	00
Same	" "	24	25	00
Same	" "	35	16	00
Same	" "	32	10	00
Same	" "	25	15	00
	Carried on		55,429	09

Brought on				55,429 09
Oberny Geo. W. Chote	M. J. Oberny & J. Schumey	5 Aug. 1885	60 00	
Oliver John	" J. Schumey & Geo. J. Schumey	6 June "	75 00	
Owens Jas.	" T. Q. Gilliam	22 Sep. "	40 00	
Phillips Geo. E.	"	22 June "	26 00	
Pierce S. J.	" A. K. Pierce & G. W. Schumey	3 Aug. "	30 00	
Pittman Fannie S.	Real Estate	24 " 1884	400 00	
Pringle J. C.	" Anos Wilson	" May 1885	90 00	
Same	" W. H. Pierce	18 Aug. "	30 00	
Pruden Mills E.	" H. T. Taylor	" " "	8 00	
Parker Geo. T.	" John T. Riddick	20 " "	75 00	
Philhower E. S.	" J. R. Philhower	18 " "	20 00	
Powell Geo. W.	" J. W. Duck & S. J. Carr	28 Sep. "	75 00	
Pitt J. W.	" J. J. Kirk & H. T. Artman Son	23 Aug. "	25 00	
Pitt J. E.	" C. W. Pitt, S. W. Pierce & John Hurst	11 Sep. "	25 00	
Pruden W. B.	" H. T. Artman Son	25 " "	65 00	
Pierce S. J.	" M. H. Holland & Co.	24 " "	35 00	
Porter J. B.	" Geo. T. Whitley, J. E. Darden	18 " "	71 50	
Pope John M.	" L. J. Darden & Henry Pope	" " "	37 00	
Pittman J. D.	" Fannie S. Pittman, C. T. Minton & R. W. Kelhus	2 " "	62 00	
Philhower E. S.	" J. R. Philhower, G. W. Schumey	7 " "	45 00	
Parker D. F.	" R. W. Kelhus, W. L. Daughtrey	11 " "	66 00	
Phillips E. J.	" Geo. M. Gay	" " "	50 00	
Pierce A. K.	" Duke & Smith	22 " "	25 00	
Primer C. F.	" W. L. Daughtrey	14 " "	105 00	
Carried on				56,969 59

	Brought on		56.969	59
Pruden Henry cote	Real Estate	10 Dec. 1885	350	00
Pieree A. J. "	J. W. King & Bro.	12 Mar. "	15	50
Prentiss Peter B. "	J. P. Webb, C. H. Causey & Jas. C. Causey	28 Aug. "	245	00
Pruden Jas. J. "	Real Estate	20 " "	340	00
Pinner Jas. H. "	Stone	11 Mar. 1879	210	90
Ruffin Frank "	Real Estate	20 June 1885	55	00
Rowley S. W. "	T. Q. Gilliam	10 Aug. "	250	00
Rhodes Richard "	Duke & Smith and Ballard & Smith	30 July "	80	00
Rawls R. J. "	Jno. P. & Elisha Rawls	6 Aug. "	37	30
Riddick Burnell "	Duke & Smith	4 " "	30	00
Roberts D. B. "	J. W. Duck, J. J. Clements	27 July "	193	00
Riddick Wm. G. "	T. Q. Gilliam	7 Aug. "	47	00
Raiford M. L. "	J. J. Johnson & G. R. J. G. Jones,	22 May "	170	00
Redd J. V. "	J. J. Chumey Ho.	16 " "	115	00
Raiford M. L. "	A. L. Chalmers, J. G. Jones			
	G. R. & G. Raiford	18 " "	115	30
Rhodes Wm. J. A. "				
J. E. Aris }	M. H. Holland Ho.	17 Aug. "	20	00
Riddick C. H. "	T. G. Elam	20 May 1879	45	00
Riddick Burnell "	J. W. Clarke	9 Sep. 1885	60	00
Rawls Elisha "	J. A. Duke, M. H. Holland	14 " "	76	64
Riddick J. E. "	G. W. Chumey	20 " "	30	00
Reynolds Matthew M. "	W. W. Murray	1 Nov. "	25	00
	Carried on		59,480	23

Brought on			59,480 23
Rawls G. T. Cote	McAuge & Sharp	27 Sep. 1885	76 00
Richards Julius "	Real Estate	26 Aug. "	160 00
Rhodes Jas. E. "	Jacob Turner J. J. Rhodes	25 " "	31 90
Rogers Mills Br. "	R. E. Kelus	2 Sep. "	425 00
Shields Jas. "	T. G. Elam	28 July "	5 00
Spiny Walter "	L. J. Darden	26 May "	45 00
Smith R. B. "	H. E. Smith, W. L. Daughtrey	15 Aug. "	125 00
Stebbins J. R. & C. A. "	Real Estate	3 " "	270 00
Shepherd J. M. "	Causey & Jordan	" " "	35 00
Stebbins Geo. W. "	C. T. Minton	15 " "	20 00
Savage Jas. O. "	W. G. Williams	29 " "	40 00
Sweet Chas. C. "	H. E. Smith	17 Sep. "	30 00
Smith H. E. "	John L. Fulgham	2 " "	15 00
Spady W. J. "	H. T. Artman Son	22 Aug. "	40 00
Shepherd J. M. "	Geo. W. Chumey	26 Sep. "	25 00
Shriver David "	Bank Stock	4 Octo. "	730 00
Smith R. R. "	Geo. W. Chumey	9 Sep. "	60 00
Sullivan W. J. "	C. T. Minton, C. W. Pitts	8 Octo. "	25 00
Smith Wm R. "	Collaterals	12 " "	100 00
Shepherd Geo. M. "	Causey & Jordan	14 Sep. "	23 00
Smith R. R. "	Same	15 " "	100 00
Smith H. E. "	Darden & Eley	3 Octo. "	130 00
Saunders J. R. Sr. "	J. R. Saunders Jr.	9 Sep. "	70 00
Saunders J. R. Jr. "	J. R. Saunders Sr.	" " "	35 00
Shepherd Geo. M. "	H. T. Artman Son	7 " "	60 00
Same	Duke & Smith	15 Aug. "	320 00
Carried on			62,476 13

				62,476	13
Thomas Evan	Lotzia & Caulk	12 Aug. 1885		17	50
Turner R. R.	J. Q. Gilliam Jas. W. Hall	17 " "		70	00
Taylor H. T.	M. E. Pruden, G. W. Chumey	18 " "		55	00
Tyner R. H. Sr.	R. H. Tyner Jr. W. Kilby	20 " "		40	00
Tyner H. L.	F. C. Butler, H. T. Artman & Son	31 " "		30	00
Taylor & Johnson	J. P. H. Johnson, J. M. Taylor	28 " "		50	00
Patterson E.	Lotzia & Caulk	24 " "		96	50
Turlington Geo. W.	D. F. Parker	21 Sep. "		15	00
Taylor Jas. D.	John W. Ames	19 " "		30	00
Patern F. W.	H. P. Patern, G. W. Chumey	7 " "		25	00
Turner J. W.	S. B. Wright, G. W. Chumey	29 " "		10	00
Patterson E.	J. T. Chumey & Co.	7 " "		160	00
Taylor Geo. M. Acet.	Chumey			12	10

Marguerat K. M. Chote	R. M. Doles	30 Mar. 1883	300	00
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Vaughan Jesse Chote	J. R. Philhower	12 June 1885	3	00
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Wilroy Thos. Ch.	Geo. W. Chumey	17 " "	80	00
Wilroy J. C.		17 Apr. "	200	00
Wells J. W.	Jas. W. Clarke	10 Aug. "	7	50
Wilroy T. Ch.	W. H. Gay & Co.	25 May "	45	00
White R. B.	L. J. Darden, S. E.			
	White, W. H. Darden etc.	1 June "	720	00
White R. B.	L. J. Darden	22 " "	26	00
Wilroy T. Ch.	H. T. Artman & Son	5 " "	80	00
Williamson R.	Same	3 Aug. "	20	00
	Carried on		64,568	73

			64,568	73
White R. B. Note	L. J. Darden	23 Mar. 1885	51	15
Wood W. D. "	Lotzia & Caulk	10 Aug. "	15	00
Williamson R. "	L. A. Williamson &			
	John Cartwright &	8 " "	60	00
Wright Cor. W. "	Geo. W. Curney	31 " "	50	00
Whitney J. F. "	W. C. Whitney	2 Jan. 1886	19	00
Same	Real Estate	2 " 1885	950	00
Ward Geo. W. "	E. Patterson	29 Sep. "	15	00
Wills Geo. E. "	R. H. Tyges	19 " "	17	00
Wells Martin "	J. T. Curney	22 " "	15	00
Woods K. G. P. "	Collateral	24 Aug. "	60	00
Worborne Geo. R. "	Real Estate	29 " "	103	00
Wright Cathl. "	D. F. Parker and			
	J. W. Turlington	27 " "	60	00
Wells Martin "	Ballard & Smith	19 Sep. "	15	00
Ward Geo. W. "	Real Estate	8 " "	450	00
Webb Jos. P. Acct.	done		8	00
			66,456	88

The Commercial Bank of Suffolk prior to its assignment to said Sydney J. Ellis, Trustee, had become indebted to the Hanover National Bank of the City of New York in a considerable sum of money and to secure the payment thereof had pledged certain notes as collaterals,

These notes are included in the above list of choses in action, but they were collected by said Hanover National Bank and the proceeds thereof applied by it in satisfaction of the indebtedness for which they were held as security. The said Trustee is, therefore, not to be charged with them. The following is a list of the notes which were pledged as aforesaid and collected by said Hanover National Bank, to wit:

Principal or Maker	Endorser or Security	Due with in- terest from	Amount	
Brown H. C. note	Real estate	15 Sep. 1885	182	67
Bradshaw H. W. "	Duke & Smith	26 Aug. "	300	00
Causes Jas. C. A. L. W. Jordan }	" Causes & Jordan	16 Sep. 1885	500	00
Duke & Smith "	R. J. Keely & Co.	5 " "	180	00
Duke & Smith "	D. C. Hamell etc. \$720. new note for 480.	23 Aug. 1885	240	00
Duke & Smith "	Geo. W. Carney	17 " "	175	00
Daughtrey W. L. "	Jos. P. Webb	13 " "	100	00
Ellis Sydney T. "	Darden & Eley	24 Sep. "	180	00
Gray F. A. "	G. W. Bunting & Sons	17 " "	120	00
Gilliam J. Q. "	J. H. Crittenden	29 Aug. "	200	00
Gilliam J. Q. "	H. P. Havens	21 " "	500	00
Gilliam J. Q. "	Same	20 " "	300	00
			2,977	67

	Brought on		2977 67
Hall Cornelius chte	A. S. Darden	14 Sep. 1885	120 00
Hall & Holt "	Darden & Eley	31 Aug. "	166 00
Holland, M. H. Ho. "	F. E. Stallings	26 " "	340 00
Hare Wm H. "	Darden & Eley	6 " "	200 00
Morrison Hugh "	Real estate	8 " "	575 00
Turney J. T. "	J. R. Baker & J. F. Lotzia	17 " "	250 00
Pruden Jas. T. "	Real estate	20 " "	340 00
Patterson E. "	J. T. Turney Ho.	7 Sep. "	160 00
Ward Geo. W. "	Real estate	8 " "	450 00
			5,578 67

Recapitulation:

Total amount of choses in action assigned to said Trustee: \$ 66,456 88

Total amount of choses in action collected by said Hanover National Bank as above specified: 5,578 67

Total amount of choses in action actually received by said Trustee. \$ 60,878 21.

Account No. 2

An Account showing the transactions of the said Sydney J. Ellis, Trustee, since the execution of the said deed of Trust:

Dr. The Commercial Bank of Suffolk.

In Account with Sydney J. Ellis the Trustee named in the deed of trust made by said Bank to secure the payment of its indebtedness, dated the 4th. day of August 1885 and recorded the 10th. day of August 1885 on page 151 of deed book No. 15 in the office of the Clerk of the County Court of Chancery County, Va.

Cr.

Aug. 4¹⁸⁸⁵

By Cash in the safe of said Bank at the time said deed of trust was made.

149 05

" Cash on deposit in the First National Bank in Richmond City, Va. at the time said deed of trust was made

21 40

" Cash on deposit in the Bank of Commerce in Norfolk City, Va. at the time said deed of trust was made.

215 27

Carried on

385 72

1885
Aug. 4

	brought on			385	72
	By Cash on deposit in the National Farmers and Planters Bank in Baltimore, Md. at the time said deed of trust was made.			843	39
	To paid John Poe Jr. and Robt. R. Prentis, Attys. at Law, for recovering said sum of \$843. 39 which had been attached by R. Walters Sons in Baltimore.	120	00		
	By Part of Bunwell Riddick's note No. 32087.			10	00
	" Interest on same.				42
5	" Amt. of E. Jones Ho. note No. 31966			60	00
	" Part of Geo. W. Oberry's note No. 32080.			10	00
	" " of Prentis Duke's " " 32107.			20	00
	" Interest on the same.			1	20
	" Part of W. J. Sullivan's note No. 32105.			5	00
	" Interest on the same.				50
	" Part of Wm. E. Huies' note No. 32086			30	00
	" " of S. R. Dunn's " " 32102			10	00
7	" Amt. of Josiah Joyner's " " 32083.			5	00
	" Part of David Copeland's " " 32248			5	00
	" Amt. of Geo. F. Dickson's " " 32351.			78	67
	" " of Wm. J. Jordan's " " 32111.			12	50
	" " of Wm. D. Wood's " " 32121			15	00
	Carried on	120	00	1492	40

1885
Aug. 7

	Brought on			
	By Amount of M. E. Church Acct.			17 55
10	To paid S. R. Dunn Agt. of Anglo-American Insurance Company for Insurance on Cotton Mills Property, per sect.	62 50		
11	By Amt. of Mrs. M. A. Elam's note 32400.		15 00	
	" " of P. J. Kemodle and J. H. Newman note ch. 32125.		40 00	
	To paid for removal of iron safe from Railroad Depot to office of Trustee in Suffolk, per sect.	5 50		
	" " drayage on effects of the Bank removed to the office of the Trustee	25		
12	By Amount of C. Jones Hco. note 32303		40 00	
13	" " of S. J. Ellis' note ch. 32075.		75 00	
	To paid M. J. Primer's expenses to Norfolk and back to Suffolk to purchase desk for use of the Trustee, per sect.	1 50		
	" " W. K. Allen Hco. for desk for use of Trustee, per sect.	9 00		
	" " freight on same from Norfolk.	30		
	" " Jos. P. Webb for legal cap paper for use of Trustee, per sect.	25		
	By Amt. of W. L. Daughtry's note ch. 32130.		50 00	
14	" " of W. W. Hargraves " " 32138		40 00	
	" " of Geo. W. Stebbins " " 32135		20 00	
	" " of H. R. Culley's " " 32117		10 00	
	" " of ditto " " 32160		45 00	
	" " of ditto " " 32158		15 00	
	" " of ditto " " 32159		18 00	
	To paid H. R. Culley for work done on Bank Building and for bricks and other material, per sect.	148 99		
		348 29	1877 95	

1885
Aug. 14

brought on

		348 29	1877 95
	By Part of Jas. M. Ballard's vote 32093		35 00
17	" " of J. C. Causey's vote do. 32206.		75 00
	To paid F. A. Hines P. M. for postal cards and postage stamps for use of Trustee, per acct.	28 20	
	" " for letter paper for use of the Trustee.	75	
	By Amt. of J. T. Chumey's vote do. 32094		30 00
	" Part of J. W. Wells' vote " 32120.		2 00
	" Amt. of Jas. M. Brittain's " " 32151		25 00
	To paid J. H. Wright, Atto. in full of wages due the employees of Cotton Mills per acct.	308 05	
18	By Amt. of H. W. Luke's vote do. 32143		20 00
	" Part of Jas. W. Luke's " " 32200.		5 00
	" Amt. of Cor. W. Wright's " " 32225.		50 00
	" Amt. of M. E. Pruden's " " 32155		8 00
	" " of M. T. Kilby's " " 32388		50 00
	" " of Geo. T. Parker's " " 32163		75 00
	" " of J. T. Chumey's do. " " 32162		30 00
	" " of E. S. Philhower's " " 32149.		20 00
	" Part of R. J. Rawls' " " 32106.		11 98
	" Amt. of F. W. Heisler's " " 32179.		25 00
	To Cash paid B. F. Barnes for packing and shipping products of Cotton Factory on hand at this date.	3 50	
19	By Part of Humphrey Lassiter's vote 32154		40 00
	" " of Amoson Bryants' vote do. 32147.		20 00
	" " of Amoson Bryants' " " 32148.		5 00
	" " of Geo. H. Jordan's " " 32115.		5 00
	" Cash of Rochester German Insurance Co. refunded on account of Insurance Policy cancelled.		6 60
20	By Amt. of R. H. Tyres' vote do. 32170		40 00
	" Part of W. J. Shady's " " 32181.		15 00
		688 79	2471 53

1885
Aug. 20

		685	79	2471	53
	By Amt. of L. R. Edwards' acceptance 32195			29	09
21	" " of H. W. Bradshaw's note ch. 32168			20	00
	" " of Same's note 32118 and interest.			60	10
	To paid H. W. Bradshaw for material used in repairing Bank Building, per rect.	34	25		
22	By Amt. of Julius Richards' note 32178.			160	00
	To cash paid Herbert Wells for services as watchman at Cotton Fac- tory 13 days @ 75¢ per rect.	9	75		
	By Part of M. C. McChamara's note 32414			4	00
24	" Amt. of Jas. A. McClemy's " 22150.			30	00
	To paid Norfolk & Western Railroad Company freight charges on stone for Bank Building, per rect.	1	68		
	" " John M. Shepherd drayage on said stone from the Railroad Depot to Bank Building, per rect.	1	00		
	" " Same drayage on old iron, cotton etc. shipped from Cotton Factory, per rect.	2	10		
	By Part of W. A. Lassiter's note 32188.			15	00
	" Amt. of J. T. Chumey's Account.			4	25
	" " of W. L. Daughtrey's note ch. 32192			60	00
	To paid Merritt Briggs rent for office of Trustee 2 mos. @ \$5. per rect.	10	00		
	By Amt. of B. B. Duvvill's note 32189			45	00
	To paid Jas. H. Toomer for examination and statement of condition of the Bank's affairs, 7 days @ \$10. per rect.	70	00		
25	By Part of H. H. Hodges' note ch. 32222.			9	00
	" Amt. of H. E. Smith's note ch. 32234			15	00
	" " of Robt. Daughtrey's note 32191.			15	00
26	" Part of Mansfield Batten's note 32197.			20	00
	" " of J. W. King & Bro's note.			50	00
		817	57	3007	97

1885
Aug. 26

Brought on		217 57	3007 97
By Amt. of W. B. Edwards' note			75 00
" Interest on same.			3 45
To paid Wilbur J. Kilby, Atto. for collecting above sums of J. W. King & Bro. and W. B. Edwards, per acct.		10 35	
" " Wilbur J. Kilby, Atto. for preparing the Assignment, or deed of trust from the Bank to the Trustee, per acct.		25 00	
" " for broom for use in office.		25	
By Cash of Algernon S. Larden and R. Lettie Eley for the lot of land described above upon which stood the Banking Building of The Commercial Bank of Suffolk.			2025 00
27	By Amt. of Cathl. Wright's note chs. 32204		60 00
	" " of M. F. Lloyd's " " 32207.		20 00
To Cash paid for postage stamps and mutilage for use of Trustee.		2 05	
28	" " paid Peter B. Prentis, Clerk of Court for recording said assignment or deed of Trust from the Bank to the Trustee, and for copy thereof etc. per acct.	57 00	
By Amt. of Peter B. Prentis, Jos. P. Webb and Chas. H. Causey note chs. 32335			245 00
To Cash paid Geo. T. Parker, Crier, for services at sale of said lot upon which said Bank Building stood per acct.		10 00	
By Part of John R. Winborne's note chs. 32215			40 00
" Amt. of H. W. Bradshaw's " " 32128			60 00
" Part of W. J. Corfleets " " 32237			15 00
" " of Wm H. Byrd's " " 32217.			10 00
29	To Cash paid for letter file for Trustee.	1 25	
		923 47	5561 42

1885
Aug. 29

(2)

Brought on

923 47 5561 42

By Part of A. G. Jeffress' note chs. 32419.

25 00

" Interest on same

1 88

" Amt. of Thos. H. Cross' note chs. 32214

50 00

To Cash paid J. Ed. Booker for printing various notices of sales and publishing same in the "Suffolk Herald" etc, per acct.

27 75

" " paid Geo. L. Borum for work on said Banking Building, per acct.

6 50

By Part of J. R. Saunders' note chs. 32265.

20 00

31 " " of J. T. Johnson's " " 32224

75 00

" " of H. L. Sykes' " " 32223.

10 00

" Amt. of Wm. E. Hines' " " 32210

41 00

" " of H. W. Bradshaw's " " 32131.

80 00

" Interest on the same.

24

Sept. 1 " Amt. of Jesse P. Johnson's note chs. 32278

15 00

" " of J. L. Bradshaw's " " 32205.

75 00

" " of S. J. J. Pierce's " " 32085.

30 00

To Cash paid Millard T. Pinner, Clerk of Trustee for services for the month of August 1885, per acct.

50 00

By Amt. of C. T. Minter's Bond.

562 50

" Interest on the same.

22 99

" Amt. of L. J. Darden's note.

70 00

" Interest on same.

1 12

To Cash paid Constable's fees and costs for collecting above note against L. J. Darden

7 32

2 By Part of Benj. Barnes' note chs. 32231

5 67

" Amt. of E. J. Phillips' " " 32291

50 00

3 To Cash paid Hall & Holt for 1 desk and 2 chairs for use of the Trustee in his office, per acct.

9 50

By Amt. of Frank Ruffin's note chs. 32047.

55 00

" Interest on the same.

88

1024 54 6752 70

1885
Sept. 3

	Brought on	1074 54	67 52 70
4	By Part of J. M. C. Johnson's chote cho. 32241		29 00
	" Amt. of H. W. Bradshaw's " " 32267		80 00
	" " of H. C. Brown's " " 32247		5 00
	" " of S. T. Ellis' " " 32321		130 00
	To paid for lock for box containing as- sets of the Bank,	25	
	" Cash paid The Bank of Commerce being amount of error in settlement refunded.	10 24	
5	By Part of J. J. Creekmore's Bond cho. 32240		5 00
	To Cash paid for kerosene oil for use in the Cotton Factory Mills.	45	
	" " paid Herbert Wells for services as watchman at the Cotton Factory Mills 14 days @ 75¢ per sect.	10 50	
	By Amt. of Jas. Brittain's chote cho. 32244		12 00
7	" " of Jesse Vaughan's " " 31709.		3 00
	" Interest on the same.		25
	" Amt. of E. S. Philhower's chote cho. 32246.		45 00
	" " of H. R. Culley's " " 32252		10 00
8	" " of R. Williamson's " " 32116.		60 00
	" Interest on the same		60
	" Part of Bunwell Riddick's chote 32260.		20 00
	" " of Prentiss Duke's chote cho. 32262		15 00
	" Amt. of Jas. Shields' " " 32029		5 00
	" Interest on the same		15
9	" Amt. of J. E. Pitt's chote cho. 32261		25 00
	" " of Jas. R. Saunders Jr. chote cho. 32265		15 00
	" Part of Wm. T. Barrett's " " 32257		5 50
	" Amt. of Lemsha chofleet's " " 32073		60 00
10	" Part of John W. Oberny's " " 32080		15 00
	" Amt. of Geo. M. Galbraith's " " 32280		700 00
	" Interest on the same		4 08
	" Part of Ro. R. Smith's chote cho. 32399		10 00
	" " of Same's " " 32177		30 00
		1045 98	8 037 28

1885
Sept. 10

By Amt. of Jos. P. Webb's account due to Suffolk Cotton Mills.		1045 98	8037 28
To paid Jos. P. Webb's account against Suffolk Cotton Mills, allowed as offset pro tanto against the above account for \$8. per rect.		3 43	8 00
By Amount of Ballard & Smith's account due to said Mills.			4 10
To paid Ballard & Smith's account against said Mills, allowed as an offset against the above account for \$4. ¹⁰ per rect.		4 10	
By Amt. of Jas. R. Baker's account due to said Mills.			9 80
To paid Jas. R. Baker's account against said Mills, allowed as an offset pro tanto against the above bill for \$9.80, per rect.		3 50	
By Amt. of Hall & Holt's account due to said Mills.			5 32
11	By Part of W. P. Mitchell's note chs. 26045		15 00
	" " of L. F. Parker's " " 32277.		50 00
12	" Amt. of Martin Wells " " 32282.		15 00
	" Part of L. S. Baker's " " 32285.		10 00
	" Interest on the same.		1 60
	" Amt. of J. R. Saunders note chs. 32264.		70 00
14	" " of Jas. D. Taylor's " " 32330		30 00
	" " of Jas. T. Judkins' " " 32099		20 00
	" Interest on the same.		12
	" Part of R. Grant's note chs. 32274.		25 00
	" " of J. W. Pitt's " " 32167		10 00
	" Amt. of J. B. Herman's " " 32286		50 00
	" " of J. B. Porter's " " 32346		71 50
	" " of Jas. E. Jackson's " " 32319		50 00
	" " of Geo. T. Lassiter's " " 32345		76 06
15	" Part of Jas. W. Ballard's " " 32259		10 00
		1057 01	8568 78

1885
Sept. 15

	To paid Geo. P. Rowell & Co. for adver-	1057 01	8568 78
	tising said Mills for sale, per sect.	22 05	
	By Cash refunded by Insurance		
	Companies on account of Insu-		
	rance Policies on said Mills		
	cancelled, - Policy No. 91050 \$8. ³³		
	and Policy No. 91028 2.00		10 33
16	" Amt. of Henry Chapman's note 32164.		80 00
	" Interest on the same.		39
	" Amt. of D. W. Carr's note No. 32136		57 70
	" Interest on the same.		61
17	" Part of F. W. Patern's note No. 32250		15 00
	To Cash paid Bigsby & Edmunds for		
	advertising said Mills for sale		
	in The Manufacturers' Record		
	3 times, per sect.	7 50	
	By Part of Abram Duke's note No. 32387		2 00
18	" " of Geo. T. Rawls' " " 32356		13 00
	" Amt. of W. W. Cockey's account due		
	to said Mills.		2 50
	" " of W. L. Daughtry's note No. 32327		55 00
	" Interest on the same.		15
	" Amt. of Lemuel Babb's note No. 32290		80 00
19	" " of Martin Wells' " " 32332		15 00
	" " of Kate G. P. Woods' " " 32186		60 00
	" Interest on the same.		48
	" Amt. of Hugh Morrison's note No. 32341		50 00
	" " of J. E. Riddick's " " 32340		30 00
	" " of Wm. J. Allman's " " 30508		26 00
	" Interest on the same.		1 20
21	" Amt. of Geo. W. Durlington's note No. 32333		15 00
	To paid charges on notes returned by		
	express by the Hanover National		
	Bank of New York City.	1 50	
	By Amt. of A. K. Pierce's note No. 32343		25 00
		1088 06	9108 14

1885
Sept. 21

Brought on		1088	06	9108	14
To paid charges for protest of W. W. Hones note		2	30		
By Cash of The Hanover National Bank of New York City, balance due upon settlement of its transactions with The Commercial Bank of Suffolk.				90	63
22	" Ant. of Fredell Cohoon's note chs. 32364			40	00
	" " of W. J. Shady's " " 32181			25	00
	" " of H. W. Bradshaw's " " 32352			15	00
23	" " of Stephen J. Belus' " " 31652			108	00
	" Part of Buy. Barnes' " " 32361			4	35
	" Ant. of A. F. Ashburn's " "			17	00
	" Interest on the same.				38
	" Ant. of A. F. Ashburn's note chs. 32306			15	00
24	" " of B. E. Cross' " " 32348			30	00
	" " of Darden & Eley's Account due to Suffolk Cotton Mills.			26	57
To Cash paid Darden & Eley's account against said Cotton Mills allowed as an offset against the above bill for \$26.57 per sect.		26	57		
By Part of R. A. Marshall's note chs. 32347				20	00
	" " of Saul B. Carhart's " " 31907.			10	00
	" " of Solo. Hodges' " " 32359			11	28
25	" Bal. of R. A. Marshall's " " 32347.			10	00
	" Ant. of J. E. Belus' " " 32369			30	00
	" Part of W. J. Corfleets' " " 32418.			15	00
	" Ant. of J. T. Chumey's " " 32353			1150	00
	" Interest on the same.			6	33
	" Ant. of J. T. Chumey's note chs. 32238			1570	00
	" Interest on the same.			13	61
	" Ant. of J. T. Chumey's note chs. 32253			875	00
	" Interest on the same.			7	29
26	" Ant. of Chas. Brooke's note chs. 32360			30	00
		1116	93	13,228	58

1885
Sept. 26

Brought on		1116	73	13,228	58
To	Cash paid Herbert Wells for services as watchman at the Cotton Mills, 20 days @ 75¢ per rect.	15	00		
	By Part of Jos. King's note chs. 32376.			50	00
	" " of Simon S. Prossier's " " 32389			5	00
	" " of Henry Lassiter's " " 32362			25	00
	" Ant. of J. W. Turner's " " 32381			10	00
	" " of E. D. Hargroves' " " 32385			31	83
	" " of Jos. Brown's " " 32378.			35	00
	" " of Peter Butler's " " 32165			500	00
	" Interest on the same.			3	00
	" Ant. of H. J. Lawrence's note chs. 32375.			23	00
28	" " of Geo. W. Johnson's " " 32370			38	00
	" " of R. C. Gilliam's " " 32272.			45	00
	" Interest on the same.			17	
	" Ant. of R. C. Gilliam's note chs. 32078			40	00
	" Interest on the same			37	
	" Ant. of P. Q. Gilliam's note chs. 32202			40	00
	" Interest on the same.			20	
	" Ant. of P. Q. Gilliam's note chs. 32077.			110	00
	" Interest on the same.			1	06
	" Part of Wm Johnson's note chs. 32404			8	00
	" " of Same's " " 32405			5	00
	" " of Julius Lassiter's " " 31964			10	00
29	" Ant. of H. W. Bradshaw's account due to Suffolk Cotton Mills.			3	17
	To paid H. W. Bradshaw's account against said Mills allowed as offset against the above bill for \$3.17, per rect.	3	17		
	" " Hall & Holt for 4 chairs for use of the Trustee in his office. @ 50¢	2	00		
30	By Ant. of J. W. Little's note chs. 32066.			103	00
	" Interest on the same.			1	02
	To paid Herbert Wells for services as watchman at said Mills. 5 days @ 75¢ per rect.	3	75		
		1140	85	14,316	40

1885
Sept. 30

brought on

1140 85 14.316 40

To Cash paid Herbert Wells for weighing and shipping cotton waste and bagging from said Mills. per acct.

1 60

By Cash of Thomas P. Baldwin for the lot of land upon which said Mills stood including the buildings, machinery therein, and fixtures thereof above-described.

9950 00

Octo. 1 " Part of J. W. Clarke's note chs. 30416

100 00

" Amt. of J. L. Bradshaw's " " 32152.

550 00

" Interest on the same.

4 03

" Charges for protest thereof.

2 35

To paid Geo. T. Parker, Crier, for services at sale of said Cotton Mills Lot, machinery etc. per acct.

15 00

" " Alonzo Ellis for cleaning said machinery and preparing it for sale. per acct.

2 00

" " Millard T. Primer, Clerk of the Trustee for services for September 1885. per acct

50 00

3 By Part of Danice Jordan's note chs. 32377.

13 00

" " of H. E. Smith's note chs. 32410

35 00

" " of David Shriver's " " 32398

150 00

" " of S. W. Rowley's " " 32140

50 00

To paid drayage on Cotton waste shipped from said Mills.

75

5 By Amt. of Evans Thomas' note chs. 32229

17 50

" " of W. M. Brittain's " " 32409

40 86

7 " Part of W. J. Sullivan's " " 32415.

5 40

" Amount of John W. and Clara A.

Stebbins' note chs. 31877.

270 00

" Interest on the same

2 93

" Part of Andrewetta Ballard's note chs. 32101

10 00

1210 20 25.517 47

1885

Octo. 7

Brought on

1210 20 25,517 47

	By Balance of Paul Jordan's note 32377		2 00
	To paid wages of laborer for putting coal in office for use of the Trustee.	25	
9	" " Edwards & Fireash for ad- vertising said Mills for sale in the Public Ledger, per rect.	5 00	
10	By Amt. of Bassett, Cash Rec's ac- count due to said Mills.		35 04
	" Part of John W. Obermy's note ch. 32080		10 00
	" Bal. of D. F. Parker's " " 32277.		16 00
12	" Part of King & Bro's " " 32062		25 00
	" Amt. of H. L. Hodges' " " 32372.		5 00
	" " of A. B. Hargraves' Bond in part payment of Sallie W. Clarke's note ch. 18197, Principal \$200.		
	Interest <u>36.63=</u>		236 63
	" " of E. A. King's note ch. 32299		10 00
	" Interest on the same		05
13	" Amt. of John A. Jones' note ch. 32185		10 48
	" Interest on the same		25
	" Amt. of Wm R. Smith's note ch. 32281		100 00
14	To Cash paid Herbert Wells for services as watchman at said Mills 7 days @ 75¢ per rect.	5 25	
	By Amt. of Causey & Jordan's account due to said Mills		40 00
	To paid Causey & Jordan's accounts against said Mills and The Commercial Bank of Suffolk allowed as an offset pro tanto to the above bill for \$40. per rect.	5 33	
	By Amt. of A. B. Hargraves' note ch. 32307		15 00
	" Interest on the same.		15
16	" Amt. of Wm H. Gay's Account due to said Cotton Mills.		10 00

1226 03 26,033 07

1885

(4)

Oct. 16

brought on

1226 03 26,033 07

To paid Wm H. Gay Rent for Trustee's
office for two months, from 11
Aug. 1885 @ \$8. per sect.

16 00

19 By Part of A. W. Crofleets note chs. 32417.

56 00

" " of Judgment against J. W.
King & Bro. and others.

250 00

20 " Amt. of R. P. Doane's note chs.

230 00

" Interest on the same.

1 15

" Charges paid for potest of same.

2 25

" Bal. of W. E. Hines note chs. 32086

80 00

" Interest on the same.

1 00

21 " Cash of Geo. T. Whitley in part of Wm

B. Edwards' note for \$1700.

57 90

" " of Wilbur J. Kilby, Trustee, bal-
ance in full of principal of said
note of Wm B. Edwards for \$1700.

1642 10

" " of Same in full of interest on
said Wm B. Edwards note for \$1700.

25 50

" Balance of W. A. Lassiter's note chs. 32188.

43 00

" Interest on the same.

44

22 " Amt. of M. M. Reynolds' note chs. 32342

25 00

" Balance of Wm H. Byrd's " " 32217

50 00

" Interest on the same

47

To paid Jones & Bro. for 1 ton of coal
for use in Trustee's office, per sect.

6 00

23 By Bal. of S. W. Rowley's note chs. 32140

200 00

" Interest on the same.

2 92

26 To paid S. R. Dunn & Agt. for insurance
of iron safe and furniture in
Trustee's office, per sect.

9 25

28 By Part of Mansfield Batten's note 32197.

10 00

" Interest on the same.

85

29 " Bal. of M. C. McChamara's note 32414.

4 00

" Interest on the same

10

Nov. 2 " Amt. of John M. Taylor's Account

12 10

1257 28 28,727 85

1885
Nov. 2

	Brought on	1757 28	28,727 85
	To paid Millard T. Pinner, Trustee's clerk, for services for the month of October 1885. per acct.	50 00	
4	By Amt. of Jas. Brittain's vote chs. 32220.		15 00
	" Interest on the same.		20
	To paid W. T. Barron for book in which to keep account of dividends paid by the Trustee to the creditors of The Commercial Bank of Suffolk. per acct.	3 50	
	" " R. S. Elam for work at said Cotton Mills 71 days @ \$1.00 making - \$71.00		
	Credit amount paid by B. F. Barnes, Agt. 4.82 =	66 18	
	By Part of A. G. Jeffress' vote chs. 32419.		96 18
5	To paid F. A. Hines, P. M. sent for post-office box for 1 quarter ending 1 Nov. 1885. per acct.	18	
6	By Bal. of F. W. Tate's vote chs. 32250.		10 00
7	To paid J. Ed. Booker for printing various notices and publishing same in Suffolk Herald and printing various blanks for use of the Trustee per acct.	11 25	
	By Part of W. P. Mitchell's vote chs. 26045.		5 00
9	" Bal. of Benj. Baine's vote " 32231		16 00
	" Interest on the same.		20
	" Part of John M. Pope's vote chs. 32334		8 00
	" " of Jethro Joyner's " " 32266		4 00
	" Interest on the same.		25
10	" Bal. of Jas. W. Luke's vote chs. 32200		20 00
	" Interest on the same.		35
	" Part of L. S. Baker's vote chs. 32285		10 00
	" " of A. G. Jeffress' " " 32419		15 00
		1,388 39	28,928 03

1885

Nov. 10

brought on

1388 39 28,928 03

By Part of Jas. W. Clarke's note ch. 30416

60 49

To paid Robt. R. Prentiss, Atto. at Law
for professional services rendered
the Trustee to this date, per rect.

182 50

11 By Amt. of John M. Shepherd's note ch. 32127

35 00

" Interest on the same

60

12 To Cash paid for pens for Trustee's use

05

By Part of John R. Wainbome's note ch. 32215

12 00

13 " " of Prentiss Duke's note ch. 32107.

47 00

" Interest on the same.

34

14 " Part of S. R. Lunn's note 32102

25 00

" Cash of H. E. Smith, Treasurer in full
of Chausemond County warrants.

159 70

" Part of J. W. King & Bros. note ch. 32062.

20 00

16 " Bal. of J. T. Johnson's " " 32224.

125 00

" Interest on the same.

1 63

" Part of Wm H. Larden's note ch. 32329

23 99

17 " " of J. H. Corfleets " " 32010

20 00

18 " Amt. of A. F. Ashburn's " " 31745

47 00

" Interest on the same

1 18

" Amt. of A. F. Ashburn's note ch. 32287

15 00

" Interest on the same

19

" Part of R. Grant's note ch. 32274.

25 00

20 " Amt. of J. Frank & Wm E. Whitney's notes
ch. 30587 for \$950. & ch. 30588 for \$19

969 00

" Interest on the same.

47 92

21 " Cash of Insurance Companies re-
funded on account of Policies
of insurance on said Cotton
Mills cancelled.

148 98

23 By Part of note against J. C. Bridgood & als.

80 00

" Amt. of Jas. Owens' note ch. 32407.

40 00

" Interest on the same.

50

" Amt. of J. H. Crittenden's note ch. 32411

100 00

" Interest on the same.

87

1,570 94 30,934 42

1885

Nov. 23

brought on

		1570	94	30.934	42
	By Aut. of J. H. Crittenden's note 31786			50	00
	" Interest on the same.			1	28
	" Aut. of J. H. Crittenden's note chs. 31792			183	00
	" Interest on the same			4	61
	" Aut. of J. H. Crittenden's note chs. 31883			97	00
	" Interest on the same.			1	96
	" Aut. of J. H. Crittenden's note chs. 31827			90	00
	" Interest on the same.			2	22
	" Aut. of J. H. Crittenden's note chs. 32076			30	00
	" Interest on the same				71
	" Aut. of J. H. Crittenden's note chs. 32057			71	97
	" Interest on the same.			1	38
	" Aut. of J. H. Crittenden's note chs. 31495.			187	00
	" Interest on the same.			5	73
	" Aut. of J. H. Crittenden's note chs. 31354			441	28
	" Interest on the same			14	41
	" Aut. of J. H. Crittenden's note chs. 31697			20	00
	" Interest on the same.				54
	To paid Cash for writing paper		10		
25	By Aut. of David Copeland's note chs. 32413.			3	00
	" " of Benj. Baines' " " 32361			16	00
26	" " of S. Junius Carr's " " 32235			150	00
	" Interest on the same.			2	13
	" Aut. of John T. Curney's note.			400	00
	" Interest on the same.			7	73
	" Aut. of John Harris' note			20	00
	" Interest on the same.				40
27	" Bal. of Jos. King's note chs. 32376.			70	00
	" Interest on the same.				50
	" Part of Geo. T. Rawls' note chs. 32356			13	00
	" " of Geo. R. Winborne's " " 32215.			11	00
	" Interest on the same				95
	" Aut. of J. J. Creeksore's note chs. 31300			58	00
	" Interest on the same.				70
	" Part of Geo. D. Pittman's note chs. 32314			34	60
		1.571	04	32.925	52

1885
Nov. 27

brought on

1571 04 32,925 52

28 By Amt. of J. M. Ballard's vote chs. 32161

45 00

" Interest on the same

74

" Amt. of J. M. Ballard's vote chs. 32093

30 00

" Interest on the same

67

30 To paid Rob. R. Smith, Sergeant,

Town of Suffolk Taxes for
the year 1885. per sects.

250 57

" " H. E. Smith, Treasurer, State
and County taxes for the
year 1885 per sect.

105 01

Dec. 1

" " Millard T. Pinner, Trustee's
Clerk for services for the
month of November 1885. per sect.

50 00

By Bal. of J. M. C. Johnson's vote chs. 32241.

9 00

" Interest on the same

25

" Amt. of Dr. Geo. E. Phillips' vote chs. 31780

26 00

" Interest on the same

70

4 " Amt. of J. W. Pitt's vote chs. 32167

15 30

7 " " of Jas. O. Savage's " " 32213

40 00

" Part of H. T. Taylor's " " 32156.

23 00

8 " Amt. of Walter Jordan's " " 32090

100 00

" Interest on the same

2 00

" Amt. of J. A. M. Clenny's vote chs. 32402

20 00

" Interest on the same

38

9 " Bal. of R. J. Rawls' vote chs. 32106.

25 32

" Interest on the same

52

" Part of Elisha Rawls' vote chs. 32328

42 62

" Interest on the same

1 14

11 " Part of Richard Rhodes' vote chs. 32064

10 00

" Interest on the same

1 80

12 To paid J. Ed. Booker for 500 sheets of
letter paper for use of the
Trustee, per sect.

2 00

" Cash paid Wm. H. Gay rent for office
of Trustee for 2 months @ \$8. per sect.

16 00

1,994 62 33,319 96

1885
Dec. 12

	brought on	1994 62	33,319 96
	By Part of R. A. Channell's vote,		70 00
	" Interest on the same,		2 55
	" Costs of protest thereof,		2 25
	" Part of Geo. W. Obermy's vote chs. 32080		5 00
	" " of R. A. Marshall's " " 31952.		5 00
15	" Bal. of Wm. T. Barrett's " " 32257		24 50
	" Interest on the same		50
	" Part of J. E. Rhodes' vote chs. 32245		25 10
	" Interest on the same,		60
16	" Part of R. B. White's vote		453 15
17	" " of Henry Pruden's vote chs. 30216,		80 00
19	" " of J. E. Kelly's " " 31974		50 00
22	" " of H. H. Hodges' " " 32222		25 00
	" " of A. G. Jeffress' " " 32419		10 00
23	" Amt. of R. B. White's vote endorsed by L. J. Darden,		50 00
	" Interest on the same,		2 17
	" Amt. of W. S. Braey's vote		20 00
	" Interest on the same,		1 16
	" Bal. of Geo. W. Obermy's vote		20 00
	" Interest on the same		60
	" Part of J. W. King & Bros' vote chs. 31650		20 00
	" " of R. Grants " " 32274.		25 00
26	" Amt. of D. C. Harrell's Account due to said Cotton Mills		134 62
	To Cash paid D. C. Harrell in full of his bill against said Mills allowed as an offset pro tanto against the above bill for \$134.62, per acct.	4 11	
	" " paid for repairs on the of- fice stove of the Trustee	60	
	" " paid Millard T. Pinner Trustee's Clerk, for December 1885, per acct.	50 00	
	By Part of Jas. W. Clarke's vote chs. 30416		50 00
		2,049 33	34,397 16

1886
Jan. 1

1886
Jan. 1

	brought on.	2.049 33	34,397 16
	By Bal. of Jas. C. Causey's note chs. 32206		100 00
	" Interest on the same.		2 30
	" Ant. of Geo. M. Cowling's note chs. 32059		285 00
	" Interest on the same		7 32
6	" Ant. of Jas. Brittain's note chs. 32279		16 00
	" Interest on the same		35
	" Part of Richard Rhodes' note chs. 32064		30 00
	" Interest on the same.		35
7	" Part of D. B. Roberts' note chs.		18 00
	" Interest on the same.		5 73
8	" Part of J. M. Pope's note chs. 32334		5 00
	" " of Fannie S. Pittman's Bond.		35 00
9	" " of L. S. Baker's note chs. 32285		5 00
	" Interest on the same		1 60
11	" Interest on Henry Pruden's note chs. 30216		1 45
	" Part of Abram Duke's note chs. 32387.		30 00
12	To paid Wm H. Gay Rent for Trustees of free for 1 month per rect.	8 00	
13	" " David Flowers for moving iron safe from temporary office of Trustee on Main Street to his permanent office on Washing- ton Street in Suffolk. Va.	15 00	
	" " Cash drayage on office fur- niture of trustee removed from his said temporary of- fice to his said permanent office.	50	
14	" " S. R. Cunn Agt. for insurance of said safe and office furniture per rect.	7 42	
	By Part of Jos. Ballard's note chs. 32259		5 00
15	" Ant. of S. J. Holland's " " 31861		27 15
	" Interest on the same		75
16	" Bal. of W. J. Sullivan's note chs. 32415		20 00
	" Ant. of Elisha Rawls' " " 32328		34 00
		2,080 25	35,027 16

1886
Jan. 16

	Brought on	2,080 25	35,027 16	
	By Bal. of Fannie S. Pittman's Bond.		365 00	
	" Interest on the same.		22 47	
	" Amt. of Geo. M. Shepherd's note ch. 32308.		23 00	
	" Interest on the same.		50	
18	" Amt. of M. L. Raiford's note ch. 31482		115 00	
	" Interest on the same		4 90	
	" Amt. of M. L. Raiford's note ch. 31481		170 00	
	" Interest on the same.		6 66	
19	" Amt. of F. C. Butler's notes 29775 & 30433		1147 00	
	" Interest on the same		44 42	
	" Amt. of J. W. King & Bros' note ch. 31649		35 00	
	" Interest on the same.		1 34	
20	To paid Cash to F. A. Hines P. M. rent for post-office box for one quarter per sect	25		
	" Cash paid John H. Wright, Atty. in full of costs of Chancery suit of F. C. Butler against the Trustee as per Compromise, per sect.	26 50		
	By Amt. of Jas. M. Caulk's note ch. 32313		740 00	
	" Bal. of Henry Pruden's note " 30216		270 00	
	" Interest on the same		41	
	To Cash paid Hall & Holt for office chair for use of Trustee, per sect.	6 00		
21	By Part of Wm Johnson's note ch. 32405		10 00	
	" Interest on the same		40	
22	" Part of Mansfield Batten's note ch. 32197		15 00	
	" Interest on the same		1 05	
	" Bal. of A. G. Jeffress' note ch. 32419		4 00	
	" Interest on the same.		40	
	" Bal. of Burnwell Riddick's note ch. 32087		20 00	
	" Interest on the same.		36	
	To Cash paid Burnwell Riddick for stove and fixtures for use of trustee in his office per sect.	10 95		
		2,123 95	38,024 07	

1886

(6)

brought on

2,123 95 38,024 07

Jan. 22
Feby. 1

To Cash paid Millard T. Pinner, Trustee's Clerk for services for January 1886. per sect.	50 00		
By Part of J. W. Clarke's note chs. 30416		50 00	
" " of note against Virginus S. Kilby & others for \$125.		28 75	
" " of judgment for \$1311. ¹⁶ against J. W. King & Bro. and others.		50 00	
2 To Cash paid Jones & Bro. for 1/2 ton of Coal for use in Trustee's office, per sect.	3 40		
9 " " paid E. T. Jordan for repairing the lock of the iron safe in the Trustee's office,	1 00		
By Amt. of W. L. Daughtrey's note chs. 32239.		130 00	
" Interest on the same.		3 36	
" Part of C. F. Pinner's note chs. 32302		16 64	
" Bal. of J. T. Joyner's note " 32266		11 00	
" Interest on the same		15	
10 To Cash paid for envelopes for use of the Trustee.	05		
By Part of M. E. & M. K. Cowling's note chs. 31549		100 00	
12 " " of H. E. Smith's note chs. 32410		15 00	
" Interest on the same		2 15	
" Part of C. C. Swett's note chs. 32347		5 00	
" Interest on the same		75	
" Amt. of R. R. Smith's note chs. 32399		50 00	
" Interest on the same		1 25	
" Part of R. R. Smith's note 32344		4 51	
" Bal. of H. H. Hodges' " chs. 32222		26 00	
" Interest on the same		1 27	
13 " Amt. of W. B. Pruden's note chs. 32349		65 00	
" Interest on the same.		1 51	
" Amt. of Jas. Brittain's note chs. 32354.		32 00	
" Interest on the same		76	
" Part of J. H. Barlow's note chs. 32323		25 00	
	2,178 40	38,644 17	

1886
Feby. 13

	brought on	2,178	40	38,644	17
	By Aut. of J. F. H. Johnson's note chs. 32199			150	00
	" Interest on the same			4	25
	" Part of Jas. M. Butler's note chs. 32397.			117	77
	" Interest on the same			4	73
	To Cash paid Jas. M. Butler for iron bracket for support of the Trustee's office-door sign, furnished.		75		
	By Part of R. S. Elam's note chs. 32338.			287	50
	" Interest on the same			8	62
	" Part of R. S. Elam's note chs. 32338			150	00
15	" " of Andrewetta Ballard's note chs. 32101			15	00
	" Bal. of Prentis Duke's note chs. 32107.			10	00
	" Interest on the same.				20
	" Bal. of Prentis Duke's note chs. 32262			21	00
	" Interest on the same				52
	" Part of J. W. Ballard's note chs. 32259			7	00
	" Interest on the same				70
	" Part of J. W. Hall's note chs. 32144.			40	00
	" Bal. of J. W. King & Bro's note " 31650.			15	00
	" Interest on the same			1	30
	" Aut. of J. W. King & Bro's note 32300			40	00
	" Interest on the same.			1	00
	" Part of J. W. King & Bro's note chs. 32301			20	40
	" " of M. E. & M. K. Cowling's " " 31549.			75	00
	" Bal. of Jas. W. Clarke's " " 30416			139	51
	" Interest on the same.			21	17
17	" Aut. of Ro. E. Chelms' note chs. 30678			800	00
	" Interest on the same.			32	05
	" Aut. of E. Patterson's note chs. 32216			96	50
	" Interest on the same.			2	84
18	" Aut. of Geo. W. Powell's note chs. 32367			75	00
	" Interest on the same			1	75
	" Bal. of Abram Duke's note 32387.			26	25
	" Interest on the same.			1	17
	" Part of Geo. T. Rawls' note chs. 32365			15	00
		2,179	15	40,825	40

1886

Feby. 18

brought on

2,179 15 40,825 40

20 By Amt. of A. L. Telus note ch. 31779

200 00

" Interest on the same

8 00

" Amt. of David Shriver's note ch. 32398

580 00

" Interest on the same

13 15

" Part of J. S. Gayle's note ch. 31771

30 00

23 " Bal. of J. S. Gayle's " " "

50 00

" Interest on the same

3 25

To Cash paid Fees of Clerk of Court for
recording deed made by Thos. G. Elam
to the Trustee to secure the indebted-
edness of A. W. Corflect to The
Commercial Bank of Suffolk,
and State tax on same, etc.

2 85

" " paid for sign painted on the
Trustee's office door.

1 00

25 " " paid Ro. A. Edwards, Sheriff, for
serving process on John R. Kitchen
in suit against him and
postage

52

" " paid Sheriff of Southampton County
Va. for serving process on A. L.
Telus in suit of Trustee a-
gainst him and postage

54

" " paid Sergeant of Danville, Va.
for serving process on Thos. G. Elam
in suit of Trustee against him
and postage

54

27 " " paid J. Ed. Brooker for printing
notices in Suffolk Herald
per rect.

2 75

Mar. 1 By Amt. of H. W. Bradshaw's note ch. 32172

150 00

" Interest on the same.

4 70

To Cash paid A. A. Riddick. Rent for
Trustee's office for 1 1/2 months
to this date @ \$5.00. per rect

7 50

2,194 85 41,864 50

1886

Mar. 1

	brought on	2,194	85	41,864	50
To	Cash paid Small boy for supplying Trustee's office with water at sundry times for Trustee's use.		60		
" "	paid Millard T. Pinner, Trustee's clerk for services for 1 month ending this day. per recd.		50	00	
By	Ant. of H. W. Bradshaw's note chs. 32390 discounted by Thos. G. Elam, Cashier, on 28 July 1885 and proceeds placed to said Bradshaw's credit, but never used by him.			300	00
To	Ant. of H. W. Bradshaw's said note chs. 32390, allowed as an offset pro tanto against the indebtedness of The Commercial Bank of Suffolk to him as a depositor.		300	00	
By	Ant. of J. V. Redd's note chs.			115	00
"	Interest on the same.			6	00
5	" Ant. of Geo. M. Shepherd's note			25	00
"	Interest on the same				70
To	Cash paid Ro. A. Edwards, Sheriff of Isle of Wight County for serving process on T. Q. Gilliam in suit of Trustee against him.		50		
By	Part of R. Grant's note			25	00
6	" " of R. Williamson's " chs. 32084			11	00
"	" " of Geo. M. Pope's " " 32334			3	00
8	" Ant. of J. B. Alston's " " 32396.			300	00
"	Interest on the same			8	10
10	" Bal. of Dempsey Lassiter's note chs. 32154			50	00
"	Interest on the same.			1	67
"	Bal. of Julius M. Lassiter's note chs. 31964			42	10
"	Interest on the same			1	15
		2,545	95	42,753	22

1886

(7)

Mar. 10

Brought on

2,545 95 42,753 22.

By Part of L. S. Baker's note chs. 32285

5 00

11 "Ant. of D. B. Roberts' "

175 00

" Interest on the same

3 90

12 "Ant. of W^m E. Hines' note

20 00

" Interest on the same

95

To Cash paid Wiley Knight, Constable,
costs and fees for collecting
above note against W^m E. Hines.

2 31

16 By Ant. of Jos. M. Hall's note chs. 32368

50 00

" Interest on the same

1 41

"Ant. of Jos. P. Hall Sr. note chs. 32269

25 00

" Interest on the same

78

20 "Bal. of Amieon Bryants note chs. 32147.

60 00

" Interest on the same

2 10

To Cash paid Rob. R. Prentiss, Atty.
fees for suits brought and
general professional services
rendered for, and advice to
the Trustee, per acct.

185 00

" " paid Same for suit against
D. B. Roberts,

5 00

24 By Part of Geo. T. Rawls' note chs. 32356

10 00

26 To Cash paid Jones & Bro. for 1/2 ton of
coal for use of the Trustee in
his office, per acct.

3 40

29 By Part of J. D. Pittman's note chs. 32314

8 00

31 To Cash paid Sergeant of Portsmouth
City for serving subpoena on
Jas. H. Toomer and postage.

24

Apr. 1 " " paid Millard T. Pinner, the
Trustee's clerk for services for 1
month to this date, per acct.

50 00

2 " " A. A. Riddick Rent for Trustee's
office for 1 month, per acct.

5 00

By Part of Geo. W. Bonnewell's note chs. 32134

133 75

2,796 90 43,249 11

1886

Apr. 2

Brought on

2,796 90 43,249 11

	To Cash paid J. E. Booker for printing sundry notices and pub- lishing same in the "Suf- folk Herald", per bills & recs.	8 75	
6	By Bal. of Geo. W. Bonnewell's note chs. 32134		201 25
	" Interest on the same.		13 40
	" Ant. of Geo. W. Bonnewell's note chs. 32133		80 45
	" Interest on the same		3 20
	" Bal. of Geo. H. Jordan's note chs. 32115		19 00
	" Interest on the same		76
9	To Cash paid Sergeant of Norfolk City fee for serving witness subpoena on T. S. Garnett and J. P. Stewart in suit against Thos. G. Elam and others, and postage.	44	
	By Bal. of Simon Brosier's note chs. 32389		25 00
	" Interest on the same		80
10	" Cash in full of judgment against L. J. Darden and T. Q. Gilliam as follows: Principal \$ 300.00 Interest 13.59 Writ tax 1.00		314 59
12	By Part of John M. Pope's note chs. 32334		7 00
	" " of S. R. Lunn's " " 32102		15 00
	" " of Wm Johnson's " " 32405		5 00
	" Interest on the same		75
	" Part of J. D. Pittman's note chs. 32314		10 00
13	" Bal. of R. S. Elam's " " 32338		146 00
	" Interest on the same.		1 56
15	" Ant. of R. E. Echelus' note chs. 32039		95 00
	" Interest on the same.		4 28
16	" Cash for a lot of cotton yarns, cotton waste, cotton bats, cotton notes, coal, coal dust etc. part of the effects of Suffolk Cotton Mills, sold by the Trustee.		1057 06
		2,806 09	45,249 21

1886

Apr. 16

brought on

2,806 09 45,249 21

17	By Amt. of R. E. Chelms' note chs. 32383		40	00
	" Interest on the same.		1	55
	To Cash paid for telegram from W ^m H. C. Ellis, Atto. of the Trustee residing in Norfolk City.	25		
19	By Amt. of T. C. Wilmy's note chs. 31543		45	00
	" Interest on the same.		2	48
	" Part of J. W. Hall's note chs. 32144		50	00
20	" Amt. of W. G. Riddick's " " 32069		47	00
	" Interest on the same		2	00
24	" Amt. of John E. Wills' note chs. 32336.		17	00
	" Interest on the same			60
	" Part of J. W. King & Bro's note chs. 32301		10	00
26	" Amt. of D. J. Godwin's " " 31851		35	10
	" Interest on the same		1	60
	" Cash on account of A. W. Chffleet's note chs. 32417. being proceeds of A. J. Reynolds' bonds held as collateral security, as follows: Principal of bonds: \$325.00 Interest on same. 49.07		374	07
29	By Amt. of Jesse Jones' note chs.		35	00
	" Interest on the same.		1	40
	To Cash paid F. A. Hines P. M. rent for Trustee's post-office box, per rect.	25		
30	By Amt. of S. J. J. Pierce's note chs. 32366		35	00
	" Interest on the same.		1	30
	" Part of Geo. W. Ward's note chs. 32394		3	00
	" Interest on the same		1	00
May 1	To Cash paid Millard T. Primer, Clerk of Trustee for services for one month to this date, per rect.	50	00	
	" " paid A. A. Riddick Rent for Trustee's office for 1 month, per rect.	5	00	
3	By Part of Bunwell Riddick's note chs. 32260.		15	00

2,861 59 45,967 31

1886

May 3

brought on

2861 59 45,967 31

10

By Part of R. Grant's note chs. 32274.

25 00

" Interest on Jas. O. Savage's note

70

" Part of L. J. Baker's note chs. 32285

6 00

11

To Cash paid for postage stamps for
use of Trustee

50

12

By Amt. of Taylor & Johnson's note chs. 32218

50 00

" Interest on the same.

2 35

15

" Amt. of R. Eckelhus' draft on
Ruimer & Derring.

12 50

" Interest on the same

65

" Amt. of Wm. J. Rhodes and Jas. T.
Avis' note chs. 32142

20 00

" Interest on the same

90

To Cash paid Wiley Knight, Constable,
his fees for collecting above note
against Rhodes and Avis.

2 09

20

By Amt. in full by compromise of Wm.
A. Boswell's note chs. 32211.

10 00

21

" Cash of Lizzie Doles on account of
Judgment against W. J. and W. L.
Heffington.

194 67

By Cash on account of Duke and Smith's
note as follows:

note chs. 31394

105 00

Interest on the same.

4 20

note chs. 32320

160 00

Interest on the same

5 64

note chs. 32296

202 35

Interest on the same.

7 08

note chs. 32374

480 00

Interest on the same.

16 83

W. J. Baker Hco. note

126 32

Interest on the same.

5 68

22

By Part of H. J. Taylor's note chs. 32156.

10 00

" " of M. E. & M. R. Cowling's note chs. 31548

35 00

2,864 18 47,448 18

1886

(8)

May 22

brought on

2.864 18 47.448 18

By Amt. of J. T. Humey's note No. 32408

50 00

" Interest on the same

2 18

" Bal. of Henry Lassiter's note No. 32362

35 00

" Interest on the same.

1 40

" Bal. of J. C. Bridgood's note

35 00

" Interest on the same

1 00

To Cash paid Wilbur J. Kilby, Atty. for
suit on claim against Virgin-
ius S. Kilby and others.

5 00

" " paid Peter B. Prentiss, Clerk of
Court, State on said last
named suit.

1 00

29 By Part of Richard Rhodes' note 32064

25 00

June 1 To Cash paid Millard T. Pinner, the
Trustee's clerk, for 1 month's ser-
vices to this date, per sect.

50 00

" " paid A. A. Riddick, Rent for
Trustee's office for 1 month, per sect.

5 00

5 " " J. Ed. Booker for publishing no-
tice of attachment against
R. A. & Bettie W. King in the
"Suffolk Herald". per sect.

6 00

By Bal. of C. F. Pinner's note No. 32302

88 36

" Interest on the same.

4 25

" Part of S. B. Carhart's note No. 31907

11 00

10 " Bal. of R. A. Marshall's note No. 3952

15 00

" Interest on the same.

1 00

" Bal. of C. C. Swett's note No.

25 00

" Interest on the same

50

" Part of W. H. Garden's note No. 32329

23 90

14 " " of Geo. M. Pope's " " 32334

6 00

22 " " of R. Grant's " " 32274

10 00

" Amt. of A. H. Baker's " " 32176

80 00

" Part of Jos. W. Ballard's " " 32259

5 00

" " of Andrewetta Ballard's " " 32101

10 00

2.931 18 47.877 77

1886

June 22

brought on

2,931 18 47,877 77

To Amt. of A. H. Baker's note chs. 32176
allowed as an offset pro tanto
against the indebtedness of
The Commercial Bank of Suffolk
to him as a depositor.

80 00

23 By Amt. of Judgment against John
W. Ames Jr. as follows:

Principal \$149.53

Interest 7.89

Costs 6.30

163 72

24 By Amt. of Judgment against J. Henning
Akins and L. J. Darden, principal,
interest and costs.

141 79

" " of Judgment against L. J. and W.
H. Darden, principal, interest
and costs.

922 70

25 " " of B. C. Griffin's note chs. 31976

31 06

" Interest on the same

1 76

28 " Bal. of Solo. Hodges' note chs. 32359

80 00

" Interest on the same.

2 88

30 " Cash of Robt. R. Prentiss, Executor of
John T. Riddick deceased in
part of note of C. Jones & Co. en-
dorsed by said John T. Riddick.

600 00

July 1 To Cash paid Millard T. Pinner, the
Trustee's clerk for 1 month's ser-
vices to this date, per acct.

50 00

3 By Bal. of David Copeland's note chs.

55 00

" Interest on the same.

3 28

" Amt. in full of Judgment against V. S.
Kilby as follows:

Principal \$96.25

Interest 9.15

105 40

By Amt. of J. T. Curney's note chs. 32393.

100 00

" Interest on the same.

4 17

3,061 18 50,089 53

1886

July 3

brought on

3,061 18 50.089 53

	To Cash paid Willard T. Primer, State tax on his notarial seal attached to protest of note of V. S. Kilby & others, per rect.	1 00		
6	By Cash in full of judgment against Joel H. Brinkley and others, principal, interest and costs.		109 97	
7	To Cash paid Thos. G. Elam his mileage from Danville Va. and fees for attendance as a witness for Trustee in the suit of the latter against Indiana V. Chaffleet and others in the Circuit Court of Southampton County, Va. per rect.	10 00		
8	By Bal. in full of judgment against R. B. White and others, principal, interest, costs and charges of protest.		262 05	
	To paid Willard T. Primer C. P. his fees etc. for protest of notes of R. B. White J. E. Helms and others, per rect.	6 00		
	By Amt. of judgment against J. E. Helms, principal, interest costs and protest charges.		273 32	
	" " of judgment against J. E. Helms and others, principal interest, costs and protest charges.		189 85	
11	To Cash paid A. A. Riddick Rent for Trustee's office for the month of June 1886. per rect.	5 00		
12	By Part of H. T. Taylor's note to. 32156.		5 00	
	" " of T. A. Wilbroy's " " 31731.		35 00	
		3,083 18	50,964 72	

1886
July 12

	Brought on	3,083	18	50,964	72
	By Amt. of K. M. Urquhart's note.			300	00
	" Interest on the same			59	00
	To paid Lee Britt. C. P. his fee for taking deposition of Thos. G. Elam, witness in said suit of the Trustee against Indiana V. Corflect and others, per acct.	2	50		
	By Bal. of Henry L. Sipes' note chs. 32223			20	00
	" Interest on the same			1	05
17	" Amt. of R. E. Echelus' note chs. 32285			12	00
	" Interest on the same.				60
	" Part of J. J. McTamara's note.			10	50
	" Amt. of Judgment against Mills Rogers Sr. and others, principal and charges of protest, \$427. ⁴⁵ , interest \$21. ⁸⁹ and costs \$4. ⁷¹ =			454	05
	" " of Judgment against R. E. Echelus and others on two notes, - one for \$340. and protest charges \$2.25 and one for \$12. and protest charges \$2.15, interest \$16. ⁶³ and costs \$5. ⁸⁰ =			378	83
	To Cash paid Millard J. Pinner C. P. his fees etc. for protest of the above notes against R. E. Echelus and others, per acct.	4	40		
	By Bal. of M. E. & M. K. Cowling's note chs. 31549			25	00
	" Interest on the same.			9	73
	" Bal. of M. E. & M. K. Cowling's note chs. 31548			5	00
	" Interest on the same			2	49
19	" Bal. of S. R. Dunn's note chs.			25	00
	" Interest on the same.			2	50
	" Amt. of A. S. Pierce's note chs. 30741			15	50
	" Interest on the same.			1	30
		3,090	08	52,287	27

1886

(9)

July 19

brought on

3,090 08 51,287 27

20

By Amt. of judgment against J. C. Wilby and others, principal and interest \$216 ³⁶/₁₀₀, charges of protest \$2.25 and costs \$5.38 =

224 09

To Cash paid Millard J. Pinneret. P. his fees etc. for protest of note of J. C. Wilby and others, per rect.

2 25

21

By Part of H. E. Smith's note ch. 32410.

50 00

23

" Amt. of judgment against H. T. Artman & Son on their note No. 27650 for \$1150. principal and interest etc.

1293 63

To Amt. due said Artman & Son as depositors and creditors of The Commercial Bank of Suffolk, allowed as an offset pro tanto against the above judgment against them for \$1293 ⁶³/₁₀₀.

115 71

By Amt. of H. T. Artman's note ch. 31963, principal \$300, protest charges \$2 ¹⁵/₁₀₀ and interest \$19.64 =

321 79

" "

of note of H. T. Artman & Son ch. 32358, principal \$279 ⁸³/₁₀₀ charges of protest \$2 ²⁵/₁₀₀, interest \$14.43.

296 51

" "

of note of H. T. Artman & Son ch. 31961, principal \$189. and interest \$11 ⁵³/₁₀₀

200 53

" "

of note of H. T. Artman & Son ch. 32326, principal \$45, protest charges \$2 ¹⁵/₁₀₀ and interest \$2 ⁴⁰/₁₀₀.

49 55

" "

of J. C. Wilby's note ch. 31655 principal \$80, protest charges \$1 ¹⁵/₁₀₀ and interest \$5 ⁵¹/₁₀₀

86 66

3,208 04 54,810 03

1886
July 23

brought on		3,208	04	54,810	03
By Amt. of J. J. McClelleny's note chs.					
31390, principal \$30. protest					
charges \$1. ³⁵ and interest \$2.23				33	58
" " of M. E. Kitchen's note chs. 31658					
principal \$8. ⁰⁹ protest charges					
\$1. ²⁵ and interest 63 ^c				9	97
" " of writ tax and Clerk's fees				5	85
To paid Millard T. Pinner Ct. P.					
his fees etc. for protest of notes					
as follows, per acct:					
H. T. Artman's note chs. 31963	\$2.15				
H. T. Artman & Son's " " 32358.	2.25				
Litto " " 32326	2.15				
T. C. Wilbroy's " " 31655	1.15				
J. J. McClelleny's " " 31390	1.35				
M. E. Kitchen's " " 31658	1.25	=	10	30	
24 By Bal. of W ^m Johnson's note chs. 32405.				5	00
" Interest on the same.				10	
" Part of W ^m Johnson's note chs. 32404.				3	65
27 To paid F. A. Hines, P. M. Rent for post-					
office box for 3 months, per acct.			25		
28 By Part of T. C. Wilbroy's note chs. 31731.				40	00
30 To Cash paid Cathl. P. Young, Clerk of					
Circuit Court of Isle of Wight					
County his fees in suits of the					
Trustee against L. J. Darden					
and others, R. B. White and others					
J. H. Chelms and others and J. E.					
Chelms and others, per acct.			38	74	
31 By Bal. of T. C. Wilbroy's note chs. 31731.				5	00
" Interest on the same.				5	22
" Amt. of M. E. Kitchen's note chs. 31563				50	00
" Interest on the same.				3	53
" Part of J. M. Cooling's note chs. 32139				32	20
" " of Bunwell Riddick's " " 52260				15	00
		3,257	33	55,019	13

1886
July 31

brought on

3,257 33 55,019 13

By Bal. of J. D. Pittman's note ch. 32314 9 40

" Interest on the same. 1 75

" Part of W. L. Daughtney's note ch. 32233 16 86

Aug. 2 To Cash paid Willard J. Pinner, Trustee's Clerk for 1 month's service to this date, per rect. 50 00

" " paid A. A. Riddick Rent for Trustee's office for 1 month to this date, per rect. 5 00

By Part of Mansfield Batten's note ch. 32199 15 00

" Interest on the same. 1 75

To Cash paid for envelopes for use of the Trustee. 10

3 By Part of J. E. Kelly's note ch. 32091 85 00

" Interest on the same. 4 96

4 " Part of Richard Rhodes' note ch. 32064 7 13

" " of A. W. Croflee's note endorsed by L. R. Edwards. 348 05

7 To Cash paid J. Ed. Booker for writing paper for Trustee's use and publishing notice in Suffolk Herald of 3d. dividend declared by Trustee, per rect. 3 00

9 By Balance of Geo. T. Rawls' note ch. 32356 and interest. 27 30

" Part of H. T. Taylor's note ch. 32156. 12 00

10 " Bal. of S. B. Holloway's " " 27407. 17 50

" Interest on the same. 1 35

17 " Bal. of Bunwell Riddick's note ch. 32260. 10 00

" Interest on the same. 1 85

21 To Cash paid John L. Fulgham, Sheriff of Chausemond County his fees for serving process on J. R. Kitchen, R. E. Echus, A. L. Echus and others in suits of the Trustee against them, per rect. 5 50

3,320.93 55,579 03

1886

Aug. 21

Brought on

3,320 93 55,579 03

To Cash paid John L. Fulgham, sheriff
of Chausemond County, his fees for
serving process on Richard H.
Beamon and 41 others in the
Chancery suit of the Trustee
against them, per acct.

21 00

23 By Part of Judgment for \$1311⁶⁰ a-
gainst J. W. King & Bro. & others.

100 00

30 To Cash paid Sheriff of Southampton
County for serving process on
A. L. Telus in the Chancery
suit of the Trustee against
him and postage etc.

1 52

Sept. 1 By Part of Geo. M. Pope's note.

3 50

" " of J. T. Cox note \$15. and interest 1.04

16 04

" " of James " \$13 " " 93^c

13 93

" " of Jos. W. Ballard's note chs. 32259

5 00

To Cash paid Millard T. Primer, the
Trustee's Clerk for 1 month's
services, per acct.

50 00

" " paid A. A. Riddick, Rent for
Trustee's office for 1 month, per acct.

5 00

By Bal. of W. H. Garden's note chs. 32329

2 11

" Interest on the same

1 56

" Amt. of Va. F. Garner's note chs. 32270.

16 15

" Interest on the same.

90

" Charges for protest thereof.

1 25

" Part of Jos. W. Ballard's note chs. 32259

5 00

" Bal. of Same " " "

5 00

" Interest on the same.

30

To Cash paid for postage stamps for
use of Trustee.

50

" " paid J. E. Brooker for publishing
notice of office days in the
Suffolk Herald, per acct.

2 00

3,400 95 55,749 77

1886
Sept. 1

(10)

brought on

3,400 95 55,749 77

To Cash paid Millard T. Pinner, A.
P. his fees etc. for protest of
notes as follows;

R. S. Elam's note \$2.25; A. L. Chelms
\$2.¹⁵; A. L. Chelms' note \$2.²⁵; J. T.
Chumey's note \$1.¹⁵; W. C. Boswell's
note \$2.¹⁵; J. H. Barlow's note 1.³⁵;
Lincoln Bryant's note 1.¹⁵; Andrew-
etta Ballard's note 1.¹⁵; R. B. White's
note 1.¹⁵; J. W. Wells' note 1.¹⁵; J. M.
Shepherd's note 2.²⁵; R. R. Smith's
note 1.¹⁵; R. R. Smith's note 1.²⁵;
Va. F. Gamers' note 1.¹⁵; J. W. Dar-
den's note 1.²⁵; J. W. Darden's note
1.¹⁵; J. W. Darden's note 1.¹⁵;
Duke & Smith's note 2.¹⁵; Duke
and Smith's note 2.¹⁵; Duke
and Smith's note 1.¹⁵; Duke
and Smith's note 1.¹⁵; Duke
and Smith's note 2.⁵⁰; W. H.
Darden's note 1.¹⁵; John M.
Cowling's note 1.¹⁵; Jas. C. Causey
and L. W. Jordan's note 2.¹⁵;
Jas. C. Causey and L. W. Jordan's
note 2.¹⁵; J. E. Rhodes' note 2.²⁵;
P. R. Turners' note 2.²⁵; John T. Kil-
by's note 1.¹⁵; J. W. King & Bro's
note 1.²⁵; J. E. Kelly's note 2.¹⁵;
C. Jones & Co. note 2.¹⁵; C. Jones & Co.
note 2.¹⁵; C. Jones & Co. note 2.¹⁵;
J. W. Hall's note 1.¹⁵; W. E. Hines
note 2.³⁵; J. C. Pringle's note 1.¹⁵;
and John M. Pope's note 1.²⁵
per acct.

62 35

To Cash paid for envelopes for Trustees use

10

3,463 40 55,749 77

1886					
Sept. 1	brought on	3,463	40	55,749	77
Oct. 2	To Cash paid Sergeant of Norfolk City for serving process on persons summoned as witnesses for the Trustee in his suit a- gainst Thos. G. Elam & others.		64		
5	" " paid A. A. Riddick Rent for Trustee's office for 1 month, per sect.	5	00		
Nov. 8	" " paid Same Rent for Trustee's of- fice for October 1886, per sect.	5	00		
30	By Amt. of W ^m E. Hines' note chs. 32275.			60	00
	" Interest on the same.			4	33
	" Costs of protest thereof			2	35
	" Amt. of W ^m E. Hines' note chs.			20	00
	" Interest on the same.			2	00
	" Costs of protest thereof			2	25
Dec. 3	To Cash paid A. A. Riddick Rent for Trustee's office for Novem- ber 1886, per sect.	5	00		
	" " paid for postage stamps for Trustee's use.		50		
18	" " paid J. Ed. Brooker for publish- ing Order of Publication in the Chancery suit of the Trustee a- gainst R. H. Beamon and oth- ers in the Suffolk Herald four times, per sect.	9	00		
1887	Jan. 10 By Bal. of J. W. Hall's note chs. 32144.			60	00
	" Interest on the same.			8	60
	" Costs of protest thereof			1	15
	" Bal. of J. M. Cowling's note chs.			8	00
	" Interest on the same.			2	39
	" Costs of protest thereof			1	15
	" Amt. of R. W. Kelms' note chs. 31981			26	00
	" Interest on the same.			2	34
		3,488	54	55,950	33

1887
Jan. 10

brought on

3,488 54 55,950 33

To Cash paid A. A. Riddick Rent for
Trustee's office for December
1886, per rect.

5 00

21 " " paid S. R. Dunn, Agt. for in-
surance of iron safe and fur-
niture in Trustee's office, per rect.

13 75

22 By Bal. of R. A. Chamell's note chs. 32318

100 00

" Interest on the same

6 70

Feb. 5 " Bal. of A. W. Corfleets note en-
dorsed by L. R. Edwards.

533 80

" Aut. of J. T. Chumey Hco. note en-
dorsed by G. W. Chumey, prin-
cipal, interest and costs of
protest.

65 29

" " of J. C. Pringle's note endorsed
by Wm H. Pierce

30 00

" Bal. of H. E. Smith's note endorsed
by Darden & Eley.

38 00

" Part of J. C. Pringle's note en-
dorsed by Amos Wilson.

35 00

" Bal. of Geo. R. Winborne's note chs. 32215

42 40

" Part of Mansfield Batten's note en-
dorsed by Geo. W. Chumey.

10 70

" Aut. of J. W. Darden's three notes, to
wit: chs. 32315 for \$30; chs. 32406
for \$85; and chs. 32380 for \$80.
Principal, interest etc.

210 65

" " of C. F. Cormeent's note endorsed
by C. Jones Hco.

38 00

" Part of R. Grant's note chs. 32274.

10 00

" Aut. of Andrewetta Ballard's note
endorsed by Ballard & Smith.

18 74

" " of J. T. Chumey's note chs. 32126.

96 54

" Part of Wm L. Daughtrey's note en-
dorsed by Pinner & Oliver.

19 36

3,507 29 57,205 51

1887

Feby. 5

brought on		3 507	29	57,205	51
By Amt. of judgment against J. T. Churney & Co. on their note for \$100, J. T. Churney's note for \$80, and John Oliver's note endorsed by them for \$75. principal, interest and costs.				280	36
" " of judgment against J. A. Ashby and T. Q. Gilliam, principal, interest and costs.				141	70
" " of judgment against W. W. Horne and T. Q. Gilliam, principal, interest and costs.				336	35
" Bal. of R. Williamson's note endorsed by H. T. Artman & Son.				10	22
" Amt. of J. T. Kilby's note endorsed by D. C. Harrell.				14	93
To Cash paid Rob. R. Prentiss, fees for three chancery and eight common law suits brought by him for the Trustee, as per itemized bill & acct.		110	00		
" " paid Peter B. Prentiss, Clerk of Chaussemond County Circuit Court in full of his fees in 24 suits brought by the Trustee against sundry persons per acct.		110	49		
" " paid John L. Fulgham, sheriff for serving process in suits brought by the Trustee against George B. Smith and others. per acct.		6	50		
By Part of John M. Pope's note ch. 32334.				3	50
		3,734	28	57,992	57

1887	(11)				
Feby. 5	brought on		3.734	28	57.992 57
14	To Cash paid Millard T. Primmer, his expenses from Suffolk to Franklin Va. on the day of the sale in the latter place of the property of A. W. Chorfleet in the interest of the Trustee, per sect.	2 50			
19	" " paid A. A. Riddick Rent for the Trustee's office for January 1887. per sect.	5 00			
	By Part of judgment against J. W. King & Bro. and others for \$1311. ⁶⁰ / ₁₀₀ .				50 00
Mar. 12	To Cash paid A. A. Riddick Rent for the Trustee's office for February 1887 per sect.	5 00			
Apr. 9	" " paid J. E. Booker for publishing in Suffolk Herald, the notice of the taking of these accounts etc. per sect.	10 00			
	" " paid A. A. Riddick Rent for the Trustee's office for March 1887 per sect.	5 00			
13	" " paid for telegraphic message to Jas. H. Doomer, requesting him to appear as a witness for the Trustee in his suit against Thos. G. Elam and others.	30			
	" " paid Sergeant of Norfolk City for serving subpoena on L. Clay Kilby, wanted as a witness for Trustee in last above-mentioned suit.	20			
May 9	" " paid A. A. Riddick Rent for the Trustee's office for April 1887. per sect.	5 00			
			3,767	28	58,042 57

1887					
May 9		brought on	3.767	28	58.042 57
14		By Part of judgment against J. W. King & Bro. and others for \$1311. ⁶⁰ / ₁₀₀			50 00
28		" Further part of same.			50 00
		To Cash paid Wilbur J. Kilby A. P. fees etc. for protest of note of C. Jones Hco. endorsed by John T. Riddick, per se et.	2	10	
June 9		By Cash in full of judgment on three notes of A. L. Kelms endorsed by Duke & Smith			741 31
		" Amt. of judgment on note of J. W. King & Bro. endorsed by H. H. Hodges and John G. King.			64 45
		To Cash paid Ro. R. Prentiss, Atty. for suit to obtain the last above-mentioned judgment.	5	00	
		By Bal. of W. L. Daughthey's note ch. 31233.			61 00
		" Amt. of H. R. Culley's note endorsed by J. M. Shepherd and James M. Butler.			25 00
		" " of J. H. Chorfleet's note endorsed by Mary E. Chorfleet and H. J. Artman & Son.			5 00
		" " of judgment on note of J. C. Pringle endorsed by Amos Wilson.			64 34
		To Cash paid Rob. R. Prentiss, Atty. for suit to obtain the last above-mentioned judgment.	5	00	
		By Bal. of W ^m Johnson's note endorsed by J. J. Kirk and A. S. Eley.			7 12
		" Amt. of judgment on note of Simon Bryant endorsed by James D. Taylor.			28 50
		" " of Geo. W. Ward's note endorsed by E. Patterson.			12 00
			3,779	38	59,151 29

1887
June 9

brought on	3,779	38	59,151	29
By Amt. of judgment on note of J. E. Kelly endorsed by H. J. Artman & Son.			32	74
To Cash paid costs of judgment on note of J. E. Kelly endorsed by Hersey Woodward.	1	70		
" " paid Sergeant of Portsmouth City for summoning witnesses for Trustee in his suit against Thos. G. Elam & others.		68		
By Cash on account of judgments on four notes of Duke & Smith, nos. 32124, 32297, 32379, and 32420.			744	12
" Amt. of judgment on note of Duke & Smith, no. 32379 endorsed by D. C. Harrell			75	52
" " of judgment on note of Duke & Smith, no. 32297 endorsed by Ballard & Smith.			381	24
" " of judgment on note of R. S. Elam endorsed by H. R. Culley and D. W. Duke.			421	90
" Cash on account judgment on note of J. M. Shepherd endorsed by Duke & Smith.			135	75
" " on account of note of Duke & Smith endorsed by A. L. Chelus, - note no. 32386.			96	63
" Part of D. W. Duke's note no. 32373 endorsed by Geo. W. Turney			21	82
" " of Mansfield Batten's note no. 32197 endorsed by Geo. W. Turney.			15	89
" Amt. of C. Jones' note no. 31954 endorsed by Geo. W. Turney.			130	00
	3,781	76	61,206	90

1887
June 9

brought on
To Amt. due said C. Jones by The
Commercial Bank of Suffolk as one of its depositors,
allowed as an offset in
part payment of said
note No. 31954 against him. 3,781 76 61,206 90

" Cash paid B. F. M. C. Lemore, Com-
missioner in Chancery, his
fee for Report in the Chan-
cery suit of the Trustee a-
gainst A. W. Corflect and
others in the Circuit Court
of Southampton County. 42 00

By Cash of The Farmers Bank of
Chausemond in full of in-
terest on the monthly aver-
aged balances of money to
the credit of the Trustee from
30 Sept. 1885 to 1 June 1887. 10 00

July 1 To Cash paid A. A. Riddick Rent
for the Trustee's office for
May and June 1887, per acct. 808 59

20 " " paid Ellis and Kerr, as-
sociate counsel for the Trus-
tee ^{for services} in his suit in the Cir-
cuit Court of Chausemond
County against Thos. G. Elam
and others, per acct. 10 00

" " E. E. Holland, Atty. for the
Trustee for services rendered
in the last above-mention-
ed suit, per acct. 300 00

" " Robt. R. Prentis, Atty. for the Trustee for
services rendered in the last a-
bove-mentioned suit, per acct. 150 00

4,443 76 62,015 49

1887

(12)

July 20	brought on	4,443	76	62,015	49
25	By Part of judgment for \$1311. ⁶⁰ a- gainst J. W. King & Bro. & others.			50	00
Aug. 13	" Bal. of John M. Pope's note chs. 32334			2	50
	" Interest on the same.				50
	To Cash paid A. A. Riddick Rent for Trustee's office for the month of July 1887, per sect.	5	00		
Sept. 12	By Part of judgment for \$1311. ⁶⁰ a- gainst J. W. King & Bro. & others.			50	00
Octo. 1	To Cash paid A. A. Riddick Rent for Trustee's office for the month of Sept. 1887, per sect.	5	00		
	" " paid same Rent for August 1887 for said office, per sect.	5	00		
8	By further part of said judgment a- gainst J. W. King & Bro. & others.			50	00
Nov. 26	" Cash of Rob. R. Prentiss, Executor of John T. Riddick deceased, bal- ance in full of note of C. Jones Hos. endorsed by John T. Rid- dick, including interest and costs of protest thereof.			301	03
Dec. 16	To Cash paid A. A. Riddick Rent for Trustee's office for October and November 1887, per sect.	10	00		
1888 Jan. 14	To paid S. R. Dunn Agt. for insurance of iron safe etc. in Trustee's office.	13	75		
Feb. 4	" " A. A. Riddick Rent for Trustee's office for December 1887 and January 1888, per sect.	10	00		
13	By Cash of A. R. Whitehead, Constable, on account of B. W. L. Gould's note, principal \$10. interest \$1. ²⁵ , costs of protest \$2. ²⁵			13	50
		4,492	51	62,483	02

1888

Feby. 13

brought on

4.492 51 62,483 02

By Cash of A. R. Whitehead, Constable, on account of Chas. P. Gould's note for \$38. interest \$4.⁴⁵ and costs of protest \$2.³⁵.

45 80

June 23

" " on account of Robinson Grant's note No. 32274.

5 00

" " on account of judgment on John R. Kitchen's note endorsed by A. L. Helms.

82 50

" " on account of judgment against W. L. Daughtrey, B. J. Daughtrey and John F. Pinner.

400 00

To Cash paid Ro. R. Prentiss, Atty. for judgment in favor of the Trustee on forthcoming bond against W. L. Daughtrey, B. J. Daughtrey and John F. Pinner.

5 00

" " paid C. P. Young, Clerk of the County Court of Isle of Wight County for docketing judgment in favor of the Trustee against Walter Spirey and L. J. Darden, her rect.

45

" " paid David P. Wright, Constable, costs of judgment in favor of the Trustee against Simon Bryant and John W. Ames.

2 30

By Amt. in full of judgment against Jas. E. and J. J. Rhodes.

10 03

" " of Mansfield Batten's note endorsed by Geo. W. Chumey.

15 34

4.500 26 63,041 69

1888
June 23

brought on		4,500	26	63,041	69
To Cash paid Rob. R. Prentiss, Atty.	fee for obtaining the above-mentioned judgment against Jas. E. and J. J. Rhodes.	2	50		
By Cash in full of judgment on note against P. R. Turner and J. Q. Gilliam.				80	94
To Cash paid Rob. R. Prentiss, Atty.	fee for suit to obtain the above-mentioned judgment against P. R. Turner and J. Q. Gilliam.	5	00		
" " paid Wilbur J. Kilby, Commissioner in Chancery, his fee for Report in the Chancery suit of the Trustee against A. L. Kelms etc.	In the Circuit Court of Chausemond County, per rect.	6	00		
By Cash on account of judgment against John M. Shepherd.				253	00
" " in full of judgment on note of J. W. King & Bro. endorsed by J. G. & C. C. King.				144	08
To Cash paid Sheriff of Southampton County for serving process on the defendants in the Chancery suit of the Trustee against A. W. Chorfleet and others in the Circuit Court of Southampton County, per rect.		2	00		
By Cash in full of judgment on note for \$240. against Jas. C. Causey.				279	99
		4,515	76	63,799	70

1888

June 23

Brought on		4,515	76	63,799	70
To Cash paid J. Ed. Booker for printing 30 copies of brief of argument of Counsel for the Trustee in his suit against Thos. G. Elam and others, taken by Appeal to the Supreme Court of Appeals of Virginia, per sect.		18	00		
" " paid Rob. R. Prentiss, Atty. ^{additional} fee for suit to obtain the above-mentioned judgment on note for \$340 against Jas. C. Causey.		5	00		
By Cash on account of note for \$500. against Jas. C. Causey and L. W. Jordan.				244	61
To Cash paid Rob. R. Prentiss, Atty. additional fee for suit to obtain judgment on the last above-mentioned note.		5	00		
By Part of L. D. Holt's note.				88	67
" Amt. of Balance of same.				284	11
To Amt. due said L. D. Holt as a depositor in, and creditor of, The Commercial Bank of Suffolk, allowed as an offset in part payment of said note against him.		284	11		
By Part of judgment for \$1311. ⁶⁰ against J. W. King & Bro. and others.				200	00
To Cash paid A. A. Riddick, Rent for Trustee's office for Feby, March, April, May and June 1888, per sect.		25	00		
		4,852	87	64,617	09

1888

(13)

June 23	brought on	4 852 87 64,617 09	
July 12	By further part of judgment for \$1311. ⁶⁰ against J. W. King & Bro. and others.		50 00
Sept. 3	" Bal. in full of the last above- mentioned judgment.		37 22
Octo. 6	To Cash paid A. A. Riddick, Rent for Trustee's office for July 1888 per rect.	5 00	
	By Cash of S. R. Dunn, Agt. in full of insurance on iron safe destroyed by fire on 1 August 1888.		325 00
31	" " of A. S. Darden and Jos. P. Webb in full of judgment against Thos. G. Elam, Cash- ier, and said A. S. Darden and Jos. P. Webb as sureties on the bond of said Cashier, principal and interest		5450 00
Jan. 1 ¹⁸⁸⁹	By Cash of The Farmers Bank of Chausemond, being interest to this date on deposits of the Trustee in said last-named Bank.		1027 20
	To Cash paid Farrel Hco. for iron safe for use of Trustee.	100 00	
Feby. 20	" " paid Norfolk and Western Railroad Company freight charges on the last above- named safe from Phila- delphia to Suffolk, per rect.	7 00	
	" " paid Benj. Smith for moving said safe from the Railroad depot to the Trustee's office in Suffolk.	10 00	
		4,974 87	71,506 51

1889
Feb. 20

brought on		4,974.87	71,506	51
To Cash paid	Wilbur J. Kilby, Commissioner in Chancery, his fee for Report in the Trustee's suit against John M. Shepherd and others, in the Circuit Court of Claiborne County, per acct.	15	00	
" "	paid Wilbur J. Kilby, Atty. Commissions for collecting \$1310.70 for the Trustee.	68	04	
By Amt. in full of	C. Jones Hco. note No. 32112 endorsed by Brad- shaw & Little.		36	48
To Cash paid	W. H. Sholes, Atty. in Washington, D. C. for collecting last above-mentioned note.	3	64	
By Cash in full of	note of C. Jones Hco. endorsed by R. R. Smith, No. 32230.		18	92
To Cash paid	W. H. Sholes, Atty. in Washington, D. C. for collecting the last above-mentioned note.	1	89	
By Cash on account of	note of C. Jones Hco. endorsed by Bucke & Smith.		109	96
To Cash paid	W. H. Sholes, Atty. for collecting \$109.96.	10	99	
By Bal. of	H. J. Taylor's note No. 32156 endorsed by Geo. W. Turney and M. E. Pruden.		7	12
" "	in full of judgment for \$501. ¹⁵ against Jas. C. Causey and L. W. Jordan.		345	69
		5,074.43	72,024	68

1889
Feb. 20

Brought on	5,074	43	72,024	68
By Amt. in full of judgment for \$1000. against Jas. C. Causey and L. W. Jordan.			1182	80
" Part of R. R. Smith's note ch. 32177 endorsed by H. E. Smith and Wm L. Daughtrey.			50	00
" " of Rob. R. Smith's note ch. 32344 endorsed by Causey & Jordan.			50	00
" Bal. in full of Richard Rhodes' note ch. 32064 endorsed by Ballard & Smith and Duke & Smith.			9	71
" " in full of Jas. M. Butler's note ch. 32399 endorsed by D. C. Harrell, D. W. Duke and H. W. Bradshaw.			108	86
" " in full of J. H. Barlow's note ch. 32323 endorsed by J. M. Butler and H. W. Bradshaw.			80	89
To Cash paid Ellis & Kerr, Attys. and Rob. R. Prentiss, Atty. in full of their fees for services rendered the Trustee in his suit against Thos. G. Elam, Cashier, and others in the Supreme Court of Appeals of Virginia.			400	00
" " paid Rob. R. Prentiss, Atty. 5 per cent commissions on \$16,588.53 collected by him for the Trustee.			829	17
" 2 1/2 per cent commissions on \$73,506.94 retained by the Trustee.			1837	67
" Amount to Balance.			65,365	67
			73,506	94
			73,506	94

1889
Feby. 20

By Amount to Balance brought on.
To Cash paid the creditors of
The Commercial Bank of
Suffolk, as specified in
Account No. 3 below, as
follows:

First dividend 25 per cent.	21,924 84
Second " 10 "	8,717 67
Third " 10 "	8,573 21
" Amount to Balance,	26,149 95

\$ 65,365 67

65,365 67 65,365 67

1889
Feby. 20

By Balance in the hands of
the Trustee brought on.

26,149 95

The above sum of \$26,149.95
is on deposit in The Farmers
Bank of Chausemond in Suff-
olk to the credit of the
Trustee, Sydney T. Ellis.

Account No. 3

An Account of the liabilities of The Commercial Bank of Suffolk as of the first day of August 1885, showing who are entitled to share in the trust fund with the amounts of their respective claims:

Under this head, the name of each creditor of said The Commercial Bank of Suffolk, as of the first day of August 1885, is given together with the amount of his claim against the Bank as of that date and the several amounts or dividends which have been paid on account thereof by Sydney T. Ellis, Trustee of the Bank since the first day of August 1885, as follows;

Names of Creditors	Amount of Claims	Amounts paid		
		1st. Dividend	2nd. Dividend	3d. Dividend
Ashburn F. C.	89 98	27 49	8 99	8 99
Ashburn R. W.	72 54	18 13	7 25	7 25
Ashburn, J. W. & Bro.	24 54	6 13	2 45	2 45
Ashburn Peter	103 29	25 82	10 32	10 32
	290 35	72 57	29 01	29 01

brought on	290 35	72 57	29 01	29 01
Ashburn Buck	52 61	13 15	5 26	5 26
Albemarle S. L. Co.	694 91	173 72	69 49	69 49
Allen Rob. R.	1662 33	415 58	166 23	166 23
Ames John W. and Jordan W. J. Trustees etc.)	30 14	7 53	3 01	3 01
Agers Wm. Ho.	18 03	4 50	1 80	1 80
Austin Stanley	45 00	11 25	4 50	4 50
Archer Stephen	16 99	4 24	1 69	1 69
Austin Wm. H. Gdn. of John E. and Bettie Parker.)	60 01	15 00	6 00	6 00
Briggs Merritt	21 74	5 43	2 17	2 17
Bryant George	32 69	8 17	3 26	3 26
Bridgman Arza A.	950 00	237 50	95 00	95 00
Beamon Dr. R. H.	4201 77			
Brothers Wm. R.	131 90	32 97	13 19	13 19
Baker B. P.	62 00	15 50	6 20	6 20
Bartlett Ro. J.	853 60	213 40	85 36	85 36
Bacon Benj. D.	49 50	12 37	4 95	4 95
Bunting Geo. W. & Sons	221 15	55 28	22 11	22 11
Ballard & Smith	923 01	230 75	92 30	92 30
Barnes Thos. H.	232 28	58 07	23 22	23 22
Benton Seth	1200 96	300 24	120 09	120 09
Bland Alfred	115 00	28 50	11 50	11 50
	11865 97	1915 72	766 34	766 34

	(2)				
Brought on	11.865 97	1915 72	766 34	766 34	
Britt, Lee Treas. of } M.M.C.A.	8 19	2 04	81		
Baker Alex. H.	35 83	8 95	3 58	3 58	
Bradshaw H. W.	124 60	31 15	12 46	12 46	
Britt Lee Receiver	1607 35	401 83	160 73	160 73	
Brewer R. L. Jr.	74 07	18 57	7 40	7 40	
Brinkley Joel H.	21 87	5 46	2 18	2 18	
Bracy Ann S.	3819 00	954 75	381 90	381 90	
Brinkley L. P.	15 37	3 84	1 53	1 53	
Brinkley Freelon	45 00	11 25			
Brewer Jennie L.	1070 48	267 62	107 04	107 04	
Brewer Jennie L. Gdn } of Annie Brewer	1091 25	272 81	109 12	109 12	
Brewer R. L. Sr.	41 81	10 45	4 18	4 18	
Benton Thos. M.	207 74	51 93	20 77	20 77	
Butler Diana V.	5 48	1 36			
Brenan Mary Ann	700 00	175 00	70 00	70 00	
Baker Samuel, Jr.	22 63	5 65	2 26	2 26	
Bunting Geo. J.	6 00	1 50	60	60	
Beale J. E.	2 20				
Bradshaw Amanda M.	10 77	2 69	1 07	1 07	
Baldwin & Cagle	1507 57	376 89	150 75	150 75	
Byrd Alice F.	116 62	29 15	11 66	11 66	
Britt Lee	21	05	02	02	
Britt E. B.	23 17	5 79	2 31	2 31	
Caasey & Jordan	318 97				
Coohon Wm J.	12 11	3 02	1 21	1 21	
Corbelle Jacob J.	926 25	231 56	92 62	92 62	
Cherry Louisa	996 16	249 04	99 61	99 61	
Christie Lizzie A.	180 07	45 01	18 00	18 00	
Crumph Lulie W.	6 87	1 71	68	68	
Cannon Daniel B.	21 12	5 28	2 11		
Leutchin Marietta	256 34	64 08	25 63	25 63	
DeLaughee Chas.	30 00	7 50	3 00	3 00	
Caasey C. H. Trustee	18 30	4 57	1 83		
	25189 37	5166 16	2061 40	2056 65	

brought on	25,189	37	5,166	16	2061	40	2056	65	
Colportage Board of									
M. E. Church }	243	12	60	78	24	31	24	31	
Craighill, Mrs. M. S. }									
Trustee etc. }	19	57	4	89	1	95	1	95	
Craighill, Rev. Jas. B. }									
Tr. of St. Luke's									
Church }	7	50							
Cutcher B. F. Jr. }									
Clerk of Trustees									
of Suffolk School									
Trustees }	1	10							
Cooper and Winborne									
Admrs. etc. }	14	89							
Cobb Lucie L.	219	36	54	84	21	93	21	93	
Councill Sarah F.	403	67	100	91	40	36	40	36	
Caulk, Jas. M. Tr. }									
of K. of P. }	925	25	231	31	92	52	92	52	
Cherry Wm H.	37	12	9	28	3	71	3	71	
Cross Elisha	211	92	52	98	21	19	21	19	
Cresson Geo. V.	6	30	1	57		63		63	
Costen Geo. J.	1	00		25		10			
Cousy Jas. C. ✓	2	20							
Darden & Eley ✓	1635	74	✓						
Darden A. S. ✓	54	00	✓						
Darden, Wm H. & J. C. }									
Executors of Geo. W. }									
Darden deed. }	95	98	✓	23	99	9	59	9	59
Darden Wm H.	16	97	✓	4	24	1	69	1	69
Dunn S. R.	116	83	✓	29	20	11	68	11	68
Darden Mrs. J. C.	28	57	✓	7	14	2	85	2	85
Darden Juu. G's heirs	6	00	✓						
Doughtie H. S.	38	44	✓	9	61	3	84	3	84
Darden, A. A.	6	63	✓						
Drake, Alex. and }									
Catharine }	9	29	✓						
	29,290	82	5,757	15	2,297	75	2,292	90	

brought on	29,290 82	5,757 15	2,297 75	2,292 90
Driver Jane	47 74	✓ 11 93	4 77	4 77
Duke & Smith	✓ 54 98	✓		
Doles Lizzie	✓ 39 65	✓		
Elam Mrs. Thos. G.	860 00	215 00	86 00	86 00
Eley A. S.	60 06	15 01	6 00	6 00
Eley Clementine R.	5 00	1 25	50	50
Eley Mittie E.	9 41	2 35	94	94
Eley Maggie V.	259 91	64 97	25 99	25 99
Eley Dr. A. W.	171 54	42 88	17 15	17 15
Ellis Wm R.	68 06	17 01	6 80	6 80
Exchange National } Bank of Norfolk }	108 12	27 03		
Elam Thos. G.	31 87			
Elam Gordon	2 00			
Edwards L. R.	3 89			
Elam Thos. G.	68 61			
Fulgham Geo. L. Admr. } of Mary A. Keene }	61 25	15 31	6 12	6 12
Fulgham John L.	66 30	16 57	6 63	6 63
Falls G. Ho.	1079 35	269 83	107 93	107 93
Franklin Bank of } Baltimore }	31 07			
Fulgham Geo. L. Admr. of Mar- } garit A. Holland. }	47 00	11 75	4 70	4 70
Fulgham Geo. L. Admr. } of Chas. J. } Riddick }	103 97	25 99	10 39	10 39
Ferguson W. B.	10 20	2 55	1 02	1 02
Fulgham Geo. L. for } J. P. Johnson's estate }	4 52	1 13	45	45
Folsom Mary E.	15 73	3 93	1 57	1 57
Folk Penmelia	294 64	73 66	29 46	29 46
Fulgham & Smith	2 08			
	32,797 77	6,575 30	2,614 17	2,609 32

brought on	32,799	77	6,575	30	2,614	17	2,609	32
Gray F. Et.	35	00	8	75	3	50	3	50
Griggs Maggie A.	66	00	16	50	6	60	6	60
Gay Wm. H. Hco.	31	18	7	79	3	11	3	11
Grice C. C.	38	28	9	57	3	82	3	82
Griffie Addie C.	130	25	32	56	13	02	13	02
Gayle J. S.	4	20	1	05		42		42
Glover, ~~Mary~~ Lonelle	1	20						
Graham Ella	2	50	62		25		25	
Graham Bros.	3	00	75		30		30	
Gatling John J. Gdn. }								
of R. Gatling Jr. }	210	63	52	65	21	06	21	06
Goodman L. L.	926	25	231	56	92	62	92	62
Gay Manuf. Co.	42	55	10	63	4	25	4	25
Harrell, Emmett E. }								
for C. A. Harrell }	117	15	29	28	11	71	11	71
Hare Benj. F.	369	00	92	25	36	90	36	90
Harrell Mary E.	87	90	21	97	8	79	8	79
Harrell Emmett E.	213	97	53	49	21	39	21	39
Harrell, Elkanah	219	42	54	85	21	94	21	94
Haynes Annie M.	991	94	247	98	99	19	99	19
Holland G. S. P.	30	16	7	54	3	01	3	01
Holland, G. S. P. Trustee }								
for Linwood }	26	48	6	62	2	64	2	64
Hooff Douglass	105	38	26	34	10	53	10	53
Harris Henry	241	98	60	49	24	19	24	19
Hall & Holt	180	48	45	12	18	04	18	04
Harrell Lida M.	9	20						
Harrell Sarah A.	9	20						
Harrell Saul. R.	9	20						
Hunter Benj. F.	135	41	33	85	13	54	13	54
Hare Wm. P.	488	80	122	20	48	88	48	88
Holland M. H.	28	55	7	13	2	85	2	85
Holland M. H. Hco.	103	83	25	95	10	38	10	38
Harrell Jesse E.	333	54	83	38	33	35	33	35
	37,990	40	7,866	17	3,130	45	3,125	60

	(2)			
Brought on	11.865 97	1915 72	766 34	766 34
Britt, Lee Treas. of } Y.M.C.A. }	8 19	2 04	81	
Baker Alex. H.	35 83	8 95	3 58	3 58
Bradshaw H. W.	124 60	31 15	12 46	12 46
Britt Lee Receiver	1607 35	401 83	160 73	160 73
Brewer R. L. Jr.	74 07	18 57	7 40	7 40
Brinkley Joel H.	21 87	5 46	2 18	2 18
Bray Ann S.	3819 00	954 75	381 90	381 90
Brinkley L. P.	15 37	3 84	1 53	1 53
Brinkley Freelon	45 00	11 25		
Brewer Jennie L.	1070 48	267 62	107 04	107 04
Brewer Jennie L. Gdn. of Annie Brewer }	1091 25	272 81	109 12	109 12
Brewer R. L. Sr.	41 81	10 45	4 18	4 18
Benton Thos. M.	207 74	51 93	20 77	20 77
Butler Liana V.	5 48	1 36		
Brenan Mary Ann	700 00	175 00	70 00	70 00
Baker Samuel, Jr.	22 63	5 65	2 26	2 26
Bunting Geo. J.	6 00	1 50	60	60
Beale J. E.	2 20			
Bradshaw Amanda M.	10 77	2 69	1 07	1 07
Baldwin & Cagle	1507 57	376 89	150 75	150 75
Byrd Alice F.	116 62	29 15	11 66	11 66
Britt Lee	21	05	02	02
Britt E. B.	23 17	5 79	2 31	2 31
Caasey & Jordan	318 97			
Coohoon Wm. J.	12 11	3 02	1 21	1 21
Coorbell Jacob J.	926 25	231 56	92 62	92 62
Cherry Louisa	996 16	249 04	99 61	99 61
Christie Lizzie A.	180 07	45 01	18 00	18 00
Crumph Lulie W.	6 87	1 71	68	68
Caannon Daniel B.	21 12	5 28	2 11	
Leutchin Marietta	256 34	64 08	25 63	25 63
DeLaughee Chas.	30 00	7 50	3 00	3 00
Caasey C. H. Trustee	18 30	4 57	1 83	
	25189 37	5166 16	2061 40	2,056 65

brought on	25,189	37	5,166	16	2061	40	2056	65	
Colportage Board of									
M. E. Church }	243	12	60	78	24	31	24	31	
Craighill, Mrs. M. S. }									
Trustee etc. }	19	57	4	89	1	95	1	95	
Craighill, Rev. Jas. B. }									
Tr. of St. Luke's									
Church }	7	50							
Cutcher B. F. Jr. }									
Clerk of Trustees									
of Suffolk School }									
Trustees }	1	10							
Cooper and Winborne }									
Admrs. etc. }	14	89							
Cobb Lucie L.	219	36	54	84	21	93	21	93	
Couneill Sarah F.	403	67	100	91	40	36	40	36	
Caulk, Jas. M. Tr. }									
of K. of P. }	925	25	231	31	92	52	92	52	
Cherry Wm. H.	37	12	9	28	3	71	3	71	
Cross Elisha	211	92	52	98	21	19	21	19	
Cresson Geo. V.	6	30	1	57		63		63	
Coosten Geo. J.	1	00		25		10			
Causby Jas. C. ✓	2	20							
Darden & Eley ✓	1635	74	✓						
Darden A. S. ✓	54	00	✓						
Darden, Wm. H. & J. C. }									
Executors of Geo. W. }									
Darden deed. }	95	98	✓	23	99	9	59	9	59
Darden Wm. H.	16	97	✓	4	24	1	69	1	69
Dunn S. R.	116	83	✓	29	20	11	68	11	68
Darden Mrs. J. C.	28	57	✓	7	14	2	85	2	85
Darden Ju. G's heirs	6	00	✓						
Doughtie H. S.	38	44	✓	9	61	3	84	3	84
Darden, A. A.	6	63	✓						
Drake, Alex. and }									
Catharine }	9	29	✓						
	29,290	82	5,757	15	2,297	75	2,292	90	

	(3)			
brought on	37,990 40	7,866 17	3,130 45	3,125 60
Hall Ed. W.	385 00	96 25	38 50	38 50
Holland Z. E.	23 42	5 85	2 34	2 34
Hall A. E.	66 61			
Harrell Jackson F.	116 62	29 15	11 66	11 66
Holland Lafayette	12 00	3 00	1 20	
Harrell W. J.	18 80	4 70	1 88	1 88
Haslett John F.	2057 10	514 27	205 71	205 71
Holland Edith D.	236 99	59 24	23 69	23 69
Holt, L. D. Gdn. of } C. W. Jenkins }	56 68			
Harrell, Moses for his } children }	466 51	116 62	46 65	46 65
Holder Amanda E.	155 04	38 76	15 50	
Holland Keziah F. C.	68 65	17 16	6 86	6 86
Holland Louisa	21 94	5 48	2 19	2 19
Hinton & Dunn	69 00	17 25	6 90	
Home Savings Bank of Norfolk.	250 62	62 65		
Hardy Machine Co.	148 25	37 06	14 82	14 82

Johnson T. L. & Bro.	100 69	25 17	10 06	10 06
Johnson Mary	566 04	141 51	56 60	56 60
Johnson Jas. P.	173 69	43 42	17 36	17 36
Jones Henry Treas. of } Baptist Church }	114 18	28 54	11 41	11 41
Jones Jere	110 00	27 50	11 00	11 00
Jones John W.	78 92	19 73	7 89	7 89
Johnson Jas. W.	281 50	70 37	28 15	28 15
Johnson Lee	1 00	25		
Jenkins Chas. W.	5 00	1 25	50	50
Johnson Margaret A.	207 00	51 75	20 70	20 70
Jones Anna	91 60	22 90	9 16	9 16
Joyner Floyd	58 01	14 50	5 80	5 80
Joyner Edwin	58 01	14 50	5 80	5 80
	43,989 27	9335 00	3,692 78	3,664 33

brought on	43989 27	9335 00	3692 76	3664 33
King Chas. J.	25 11	6 27	2 57	2 57.
King Chas. J. & Sgt. of } Mary A. King }	135 12	33 78	13 51	13 51
King Theo. H.	541 62	135 40	54 16	54 16
Kilby Wilbur J.	55 00			
Kilby Wilbur J. Comr.	323 73	80 93	32 37	32 37
Kilby Wallace, Sgt.	30 44	7 61	3 04	3 04
Kilby Wallace R.	15 00	3 75	1 50	1 50
Kilby Ann E.	250 00	62 50	25 00	25 00
King Danus	200 00	50 00	20 00	20 00
Kilby Mary H.	1527 00	381 75	152 70	152 70
Kello John G. Admr. } of Saul Kello. }	267 65	66 91	26 76	
King Angelina	84 12	21 03	8 41	8 41
Kilby John R. Comr. in } suit of Parker vs. }	1757 75	439 43	175 77	175 77
Parker & als.				
Lee Robt. E.	57 43	14 35	5 74	5 74
Lawrence Mourning	181 13	45 28	18 11	18 11
Langston Iraiah	2 73	68		
Lee Charlotte A.	116 03	29 00	11 60	11 60
Laidley F. A. Ho.	142 39	35 59	14 23	
Ladies Aid Society } of Suffolk Bapt- }	27 55	6 88	2 75	2 75
tist Church.				
Lawrence Benj. D.	221 92	55 48	22 19	22 19
Langston Jas. J.	210 22	52 55	21 02	21 02
Lee Chas. F.	29 46			
Missionary Society of } Suffolk Baptist }	13 67	3 41	1 36	1 36
Church.				
	50204 34	10867 58	4.305 51	4.236 07

Brought on	50.204	34	10.867	58	4.305	51	4.236	07
Murray Rev. Jas.	1332	60						
Morgan Dr. H. A.	1969	80						
Minton Mills R. Jr.	16	18	4	04	1	61	1	61
Minton Mills R. Sr.	1314	65	328	66	131	46	131	46
Miles Elliott	35	00	8	75	3	50	3	50
Murray Dr. W. W.	268	94						
M ^{rs} Leod Kenneth B.	23	37	5	84	2	33	2	33
M ^{rs} Leod Laura J.	20	85	5	21	2	08	2	08
Magnolia Chapel	38	18	9	54	3	81	3	81
Mutual Assn. Society	11	88	2	97	1	18	1	18
Methodist Church								
Suffolk. Va.	15	62	3	90	1	56	1	56
Mann J. H.	2303	61						
Moore Mary A.	1183	04						
McAuge & Sharp	11	13	2	78				
Moore John E.	6	25						
McAuge W. C.	93	93	23	48	9	39	9	39
Morrison Hugh	82	72	20	68	8	27	8	27
Miner A. B.	2	44	6	1				
Murray Rob. W.	606	21						
M ^{rs} Leanny Thos. A.	1	00						
M ^{rs} Leanny David	33	26	8	31	3	32	3	32
Marshall Polly V.	35	92	8	93	3	57	3	57
M ^{rs} Leanny Stephens heirs	14	90						
Same	14	90						
Murray W. W. Gdn. of								
Helen Murray	55	75	13	93	5	57	5	57
Manufacturers' Na-								
tional Bank of								
Baltimore.	474	26	118	56	47	42		
Marine Bank of								
Norfolk. Va.	1193	61	298	40	119	36	119	36
Morehead Engine Co.	18	54						
National Bank of Va.	145	30	36	32	14	53	14	53
	61.527	98	11.768	49	4.664	47	4.547	61

brought on	61527	98	11.761	49	4664	47	2.547	51
Chausemond County } Mite Society.	110	03	27	50	11	00	11	00
Chorfleet Lucy E.	100	40	25	10	10	04	10	04
Chorfleet Julia	212	00	53	00	21	20	21	20
National Union } Bank of Mary- land.	193	72	48	43	19	37	19	37
Chelms Rob. W.	15	22	3	80	1	52	1	52
Chorfleet Lillie G.	13	02	3	25	1	30	1	30
Chornis, C. Sidney Ho.	10	10	2	52				
Churney Geo. W.	685	88	171	47	68	58	68	58
Churney Geo. J.	36	18	9	04	3	61	3	61
Churney Geo. W.	31	88	7	97	3	18	3	18
Oliver Sylvester A.	35	46	8	86	3	54	3	54
Oliver Alex. W.	25	81	6	45	2	58	2	58
Owens R. R.	59	72	14	93	5	97	5	97
Plant Milling Co.	243	11	60	77	24	31	24	31
Pruden Aaron	636	74	159	18	63	67	63	67
Parker Sarah E.	337	80	84	45	33	78	33	78
Philhower J. R.	50	00	12	50	5	00		
Philhower Sarah B.	165	69	41	42	16	56	16	56
Pigna Manuf. Co.	17	40	4	35	1	74	1	74
Pruden Henry	623	10	155	77	62	31	62	31
Pruden J. J.	17	73	4	43	1	77	1	77
Parker J. Harrell	18	73	4	68	1	87	1	87
Prentis Ro. R. Exor.	15	00	3	75	1	50	1	50
Parker Richard E.	10	35	2	58	1	03	1	03
Phillips Horace B.	10	00	2	50	1	00	1	00
Parker James	982	05	245	51	98	20	98	20
Pruden Mrs. L. M.	1	29	32		12		12	
Prentis Rob. R. Treas. of K. of H.	28	93	7	23	2	89	2	89
Philhower R. P.	2	24	56		22			
	66217	56	12.940	81	5.132	33	5.010	25

	(4)					
Brought on	66.217 56	12.940 81	5.132 33	5.010 25		
Prentiss Rob. R. and } F. W. Skiles }	1431 85	357 96	143 18	143 18		
Peel Richard	100 00	25 00	10 00	10 00		
Pinner Millard T.	684 44	171 10	68 44	68 44		
Parker Silas	8 85					
Philhower Luther H.	3 11	77	31	31		
Pinner John F.	8 72	2 18	87	87		
Persons H. V.	5 00	1 25	50	50		
Peterson E. M.	2 20	55	22	22		
Peterson E. M. Gdn. of } Bessie M. Peterson }	1171 43	292 85	117 14	117 14		
Prentiss Ro. R.	256 04	64 01	25 60	25 60		
Quimby Helen S.	23 21	5 80	2 32	2 32		
Rives Virginia	51 05	12 76	5 10	5 10		
Riddick Mand S.	34 35	8 58	3 43	3 43		
Rawls Catharine	261 50	65 37	26 15	26 15		
Riddick A. A.	33 89	8 47	3 38	3 38		
Riddick Bettie S.	20 63	5 15				
Rascoe John P.	1016 83	254 20	101 68	101 68		
Riddick Wiley	170 38	42 59	17 03			
Riddick Bunwell	8 34	2 08	83	83		
Rawls Jesse E.	521 07	130 26	52 10	52 10		
Riddick Fannie F.	22 48	5 62	2 24	2 24		
Riddick Alfred T.	120 86	30 21	12 08	12 08		
Randolph Julia and } others for Olive }	19 21	4 80	1 92	1 92		
Lodge ch. 15.						
Rowley S. W.	2 97					
Rawls Mary J.	513 78	128 43	51 37	51 37		
Rogers R. Frank	98 85	24 71	9 88	9 88		
Riddick Wm. G.	2 73	68	27	27		
Rogers Lelia G.	9 36	2 34	93	93		
Rawls Franklin	1 91					

72822 57 14.588 53 5.789 30 5.650 19

brought on	72,822 57	14,588 53	5,789 30	5,650 19
Riddick Rob.	7245 00	1811 25	724 50	724 50
Ruth Sarah	1006 20	251 55	100 62	100 62
Riddick Anna M.	100 58	25 14	10 05	10 05
Rueckert J. F.	13 75	3 43	1 37	1 37
Smith Robt. R.	27 64	6 91		
Saunders Pennelia F.	1024 17	256 04	102 41	102 41
Simons John	346 02	86 50	34 60	34 60
Skiles Theresa A.	1190 46	297 61	119 04	119 04
Skiles F. W.	162 46	40 61	16 24	16 24
Smith, M. W. & Bro.	139 72	34 93	13 97	13 97
Saunders Martha E.	1016 66	254 16	101 66	101 66
Smith Thos. W.	369 56	92 39	36 95	36 95
Smith H. E. Treas. } of Chausemond County.	2495 61	623 90	249 56	249 56
Sharp Hunter	625 74	156 43	62 57	62 57
Shriver David	69 59			
Saunders Benj. L.	483 12	120 78	48 31	48 31
Smith Leroy L.	14 60	3 65	1 46	1 46
Smith Sallie J.	16 91	4 22	1 69	1 69
Smith Willie A.	17 16	4 29	1 71	1 71
Smith Wm. J.	162 67	40 66	16 26	16 26
Smith James	22 13	5 53		
Smith John R.	173 69	43 42	17 36	17 36
Spiller Fatou	1 55			
Stephens Frank	1 97			
Simons Joshua	115 62	28 90	11 56	11 56
Sargent Card } Clothing Co. }	64 31	16 07	6 43	6 43
Sisters of Charity	30 00	7 50	3 00	
Tyges Ro. H. Admr. for } Harry and Bessie Riddick }	106 34	26 58	10 63	10 63
	89,865 80	18,830 98	7,481 25	7,339 14

	1		1		1
Brought on	89,865 80	18,830 98	7,481 25	7,339 14	
Taylor Ann E.	60 05	15 01	6 00	6 00	
Twitty Jas. F.	58 95	14 73	5 89	5 89	
Tatam F. W.	23 59	5 88	2 35		
Trustees of Wood-land Church. }	137 71	34 42	13 77	13 77	
Turner Marilla A.	88 69	22 17	8 86	8 86	
Trimble Jas. Hco.	38 24	9 56	3 82	3 82	
Treasurer of Suffolk.	770 14	192 53	77 01	77 01	
Vacuum Oil Co.	✓ 32 18	8 04	3 21	3 21	
Vaughan Jas. A.	321 18	80 29	32 11	32 11	
Vaughan John B. Admin. of M. M. Bridger }	29 07	7 42	2 90	2 90	
Vann Wm C.	300 90	75 22	30 09	30 09	
Willey Sarah V.	282 34	70 58	28 23	28 23	
Whaley Wm M. Hco.	740 32	185 08	74 03	74 03	
Welch A. D.	130 15	32 53	13 01	13 01	
Webb Jos. P.	720 07				
Webb Jos. P. Treas. of P. E. Church. }	171 57	42 89	17 15	17 15	
Webb Jos. P. Treas. of P. E. Church Sunday-School. }	13 17	3 29	1 31	1 31	
Weidenfeld Frank	234 18	58 54	23 41	23 41	
Withers, A. C. Trustee for his children }	107 58	26 89	10 75	10 75	
Williams Hugh K.	494 42	123 60	49 44	49 44	
Womell Mary L.	3301 19	825 29	330 11	330 11	
Williams, M. G. Gdn. of Annie B. and John Williams }	914 34	228 58	91 43	91 43	
Williams Washington G.	347 75	86 93	34 77	34 77	
	99,183 58	2,980 45	8,340 90	8,196 44	

brought on	99,123	58	20,980	45	8,340	90	8,196	44
Webb Margaret S. }								
for Sunday School }	1	48	37		14		14	
Wright David P.	217	72	54	43	21	77	21	77
Whaley Chas. A.	21	25	5	31	2	12	2	12
Whaley L. E.	224	48	56	12	22	44	22	44
Wright Stephen B.	5	86	1	46		58		58
Wood Wm D.	24	80	6	20	2	48	2	48
Wright Claudius W.	100	00	25	00	10	00	10	00
Williams H. Clay	198	71	49	67	19	87	19	87
Williams H. Clay for }								
Trustees of Kitt-								
rell's Church. }	391	50	97	87	39	15	39	15
Williams Jos. H.	149	58	37	39	14	95	14	95
Watkins Dempsey	403	06	100	76	40	30	40	30
Webb Annie J.	52	26	13	06	5	22	5	22
Webb R. Henning	29	20	7	30	2	92	2	92
Whitley Geo. T.	2	75						
Wood Juliana	112	15	28	12	11	21	11	21
Williford Jacob F.	55	00						
Withers, Missouri T. }								
Presdt. of Aid }								
Society }	167	72	41	93	16	77	16	77
White R. B.	3	20						
Williams Rob.	11	50						
Withers Missouri T.	100	58	25	14	10	05	10	05
Same, Adm.	18	32	4	58	1	83	1	83
Whitfield Roberta }								
Gdn. of John W. }								
Cowper. }	829	07	207	26	82	90	82	90
White, E. V. Geo.	77	55	19	38	7	75	7	75
White Wm G.	13	25	3	31	1	32	1	32
Whithall Satum Geo.	8	94	2	23				
Walters R. Sons	630	00	157	50	63	00	63	00
	103,033	51	21,924	84	8,717	67	8,573	21

The above statement of liabilities and dividends shows that certain dividends have not been paid. The following list gives the names of the creditors to whom such dividends are payable and specifies the amounts to which they are entitled, to wit:

Beamon Dr. Richard H.				
1st. dividend	1050	44		
2nd. "	420	17		
3d. "	420	17	1890	78
Britt Lee, Treas. of M. M. C. A.				
3d. dividend				81
Brinkley Freelon				
2nd. dividend	4	50		
3d. "	4	50	9	00
Butler Diana V.				
2nd. dividend		54		
3d. "		54	1	08
Beale J. E.				
1st. dividend		55		
2nd. "		22		
3d. "		22		99
			1902	66

brought on			1902 66
Cannon Daniel B.			
3d. dividend			2 11
Causey & Jordan			
1st. dividend	79	74	
2nd. "	31	89	
3d. "	31	89	143 52
Causey Chas. H. Trustee			
3d. dividend			1 83
Craighill, Rev. J. B. Treas. of St. Luke's Church.			
1st. dividend	1	87	
2nd. "		75	
3d. "		75	3 37
Cutcher B. F. Jr. Clerk of Suffolk Public School Trustees.			
1st. dividend		27	
2nd. "		11	
3d. "		11	49
Cooper & Winborne, Admrs. etc.			
1st. dividend	3	72	
2nd. "		1 48	
3d. "		1 48	6 68
Causey Jas. C.			
1st. dividend		55	
2nd. "		22	
3d. "		22	99
Costen Geo. J.			
3d. dividend			10
			2061 75

brought on			2061 75
Garden & Eley:			
1st. dividend	408 93		
2nd. "	163 57		
3d. "	163 57	736 07	
Garden A. S.			
1st. dividend	13 50		
2nd. "	5 40		
3d. "	5 40	24 30	
Garden John G's heirs			
1st. dividend	1 50		
2nd. "	60		
3d. "	60	2 70	
Garden Archibald A.			
1st. dividend	1 65		
2nd. "	66		
3d. "	66	2 97	
Drake Alex. and Catharine			
1st. dividend	2 32		
2nd. "	92		
3d. "	92	4 16	
Duke & Smith			
1st. dividend	13 74		
2nd. "	5 49		
3d. "	5 49	24 72	
Doles Lizzie			
1st. dividend	9 91		
2nd. "	3 96		
3d. "	3 96	17 83	
Exchange National Bank of Norfolk:			
2nd. dividend	10 81		
3d. "	10 81	21 62	
Elam Thos. G.			
1st. dividend	17 15		
2nd. "	6 86		
3d. "	6 86	30 87	
		2926 99	

brought on				2926 99
Elam Thos. G.				
1st. dividend	7 97			
2nd. "	3 18			
3d. "	3 18		14 33	
Elam Gordon:				
1st. dividend	50			
2nd. "	20			
3d. "	20		90	
✓ Edwards L. R.				
1st. dividend	97			
2nd. "	38			
3d. "	38		1 73	
Franklin Bank of Baltimore				
1st. dividend	7 76			
2nd. "	3 10			
3d. "	3 10		13 96	
Fulgham & Smith				
1st. dividend	52			
2nd. "	20			
3d. "	20		92	
Glover Louelle				
1st. dividend	30			
2nd. "	12			
3d. "	12		54	
Harrell Lida M.				
1st. dividend	2 30			
2nd. "	92			
3d. "	92		4 14	
Harrell Sarah A.				
1st. dividend	2 30			
2nd. "	92			
3d. "	92		4 14	
Harrell Samuel R.				
1st. dividend	2 30			
2nd. "	92			
3d. "	92		4 14	
			2971 79	

brought on			29 71 79
Hall A. E.			
	1st. dividend	16 65	
	2nd. "	6 66	
	3d. "	6 66	29 97
Holland Lafayette			
	3d. Dividend		1 20
Holt L. D. Gdn. of Chas. W. Jenkins:			
	1st. dividend	14 17	
	2nd. "	5 66	
	3d. "	5 66	25 49
Holder Amanda E.			
	3d. dividend		15 50
Hinton & Dunn:			
	3d. dividend		6 90
Home Savings Bank of Norfolk:			
	2nd. dividend	25 06	
	3d. "	25 06	50 12
Johnson Lee			
	2nd. dividend	10	
	3d. "	10	20
Kilby Wilbur J			
	1st. dividend	13 75	
	2nd. "	5 50	
	3d. "	5 50	24 75
Kello Geo. G. Admr. of Saml. Kello			
	3d. dividend		26 76
Langston Isaiah			
	2nd. dividend	27	
	3d. "	27	54
Laidley F. A. Geo.			
	3d. dividend		14 23
Lee Chas. F.			
	1st. dividend	7 36	
	2nd. "	2 94	
	3d. "	2 94	13 24
			3180 69

Brought on			3180 69
Murray Rev. Jas.			
1st. dividend	333 15		
2nd. "	133 26		
3d. "	133 26	599 67	
Morgan Dr. H. A.			
1st. dividend	492 45		
2nd. "	196 98		
3d. "	196 98	886 41	
Murray Dr. W. W.			
1st. dividend	67 23		
2nd. "	26 89		
3d. "	26 89	121 01	
Mann Josiah H.			
1st. dividend	575 90		
2nd. "	230 36		
3d. "	230 36	1036 62	
Moore Mary A.			
1st. dividend	295 76		
2nd. "	118 30		
3d. "	118 30	532 36	
McAuge & Sharp			
2nd. dividend	1 11	0	
3d. "	1 11	2 22	
Miner A. B.			
2nd. dividend	24		
3d. "	24	48	
Moore John E.			
1st. dividend	1 56		
2nd. "	62		
3d. "	62	2 80	
Murray Rob. W.			
1st. dividend	151 55		
2nd. "	60 62		
3d. "	60 62	272 79	
			6635 05

brought on			6.635 05
M ^c Clenny Thos. A.			
1st. dividend	25		
2nd. "	10		
3d. "	10		45
M ^c Clenny, Stephen's heirs			
1st. dividend	3 72		
2nd. "	1 49		
3d. "	1 49		6 70
M ^c Clenny, Stephen's heirs			
1st. dividend	3 72		
2nd. "	1 49		
3d. "	1 49		6 70
Manufacturers' National Bank of Baltimore:			
3d. dividend			47 42
Morehead Engine Hco.			
1st. dividend	4 63		
2nd. "	1 85		
3d. "	1 85		8 33
Morris, C. Sidney Hco.			
2nd. dividend	1 01		
3d. "	1 01		2 02
Philhower J. R.			
3d. dividend			5 00
Philhower R. P.			
3d. dividend			22
Parker Silas			
1st. dividend	2 21		
2nd. "	88		
3d. "	88		3 97
Riddick Bettie S.			
2nd. dividend	2 06		
3d. "	2 06		4 12
Riddick Wiley			
3d. dividend			17 03
			6.737 01

brought on				6.737 01
Rowley S. W.	1st. dividend	74		
	2nd. "	29		
	3d. "	29	1 3 2	
Rawls Franklin	1st. dividend	47		
	2nd. "	19		
	3d. "	19	85	
Smith Rob. R.	2nd. dividend	2 76		
	3d. "	2 76	5 52	
Shriver David	1st. dividend	17 39		
	2nd. "	6 95		
	3d. "	6 95	3 1 29	
Smith James	2nd. dividend	2 21		
	3d. "	2 21	4 42	
Spiller Faton	1st. dividend	38		
	2nd. "	15		
	3d. "	15	68	
Stephens Frank	1st. dividend	49		
	2nd. "	19		
	3d. "	19	87	
Sisters of Charity	3d. dividend		3 00	
Patern F. W.	3d. dividend		2 35	
Webb Jos. P.	1st. dividend	180 01		
	2nd. "	72 00		
	3d. "	72 00	3 24 01	
				7.111 32

brought on				7.111 32
Whitley Geo. T.				
	1st. dividend		68	
	2nd. "		27	
	3d. "		27	1 22
Williford Jacob F.				
	1st. dividend		13 75	
	2nd. "		5 50	
	3d. "		5 50	24 75
White R. B.				
	1st. dividend		80	
	2nd. "		32	
	3d. "		32	1 44
Williams Rob.				
	1st. dividend		2 87	
	2nd. "		1 15	
	3d. "		1 15	5 17
Whithall, Tatum Geo.				
	2nd. dividend		89	
	3d. "		89	1 78
Total =				\$ 7.145 68.

As stated above the liabilities of The Commercial Bank of Suffolk on the first day of August 1885, amounted, with interest added to that date, to the

sum of \$103,033.51. No interest has been added since the first day of August 1885 to this indebtedness, because, in the opinion of the Commissioner, it was unnecessary inasmuch as the assets of the Bank will not be sufficient to pay the indebtedness in full. The Trustee of the Bank has declared three dividends on account of the indebtedness, namely, one twenty-five per cent and two ten per cent dividends. Of the twenty-five per cent dividend he has paid the sum of \$21,924.84, of one of the ten per cent dividends, the sum of \$8,717.67 and of the other ten per cent dividend the sum of \$8,573.21, leaving the total sum of \$7,145.68 still due and payable on account of all three dividends as specified above. This sum of \$7,145.68 is to be set aside for the creditors entitled thereto, out of the sum of \$26,149.95 now in the hands of said Trustee as appears above, before any further dividends are declared. After this sum of \$7,145.68 has been set aside, the balance then remaining in the hands of the Trustee may be paid to the creditors. The payment of

the several sums of money due to Dr. Richard H. Beamon, Cressy & Jordan, Jas. C. Causey, Darden & Eley, Algemon S. Darden, Thos. G. Elam, Arthur E. Hall, Wilbur J. Kilby, James Murray, Wm W. Murray, Robt. W. Murray, Henry A. Morgan, Josiah H. Mann, Mary A. Moore, David Shriver and Jos. P. Webb on account of the three dividends already declared by the Trustee, has been enjoined by an injunction served upon the Trustee in the cause in Chancery depending in the Circuit Court of Chaussemond County between Robt. Riddick, Complainant, and said Trustee and others, Defendants as will appear by reference to the records in said Cause. The dividends already declared by the Trustee and not yet paid to the other parties mentioned above in the list of persons who have not received their dividends, have not been paid simply because the persons entitled thereto have not called upon the Trustee for them. There is no reason why they should not be paid at any time.

It will be observed that the sum

of \$5450.⁰⁰ has been collected by the Trustee and included in the above statement of his transactions as a charge against him, in full of the judgment recently recovered by him in said Court against Thos. G. Elam, late Cashier of The Commercial Bank of Suffolk and Algernon S. Darden and Joseph P. Webb, as sureties of said Thos. G. Elam upon the latter's bond given for the faithful discharge of his duties as such cashier. The amount named was paid by said Algernon S. Darden and Joseph P. Webb as sureties aforesaid with the understanding that the same should be refunded to them in case they should not be held liable therefor by the Supreme Court of Appeals of Virginia by that Court's decision of the Appeal from said judgment now pending before it.

Account No. 1 above specifies in detail the character and amount of assets received by said Trustee and account No. 2 is a statement of his transactions showing the amounts of money received and disbursed by

him, The latter account shows that
the Trustee has in hand the sum of
\$26,149.95 subject to the order of Court.

Respectfully submitted this 25th.
day of March 1889.

Wilbur J. Kilby,
Commissioner in Chancery.

Court's Fee \$250.⁰⁰

For Vacation

In the Clerk's Office of the Circuit Court of
Hansemond County, on Wednesday, the 19th day of
January A.D. 1887, the following decree pro-
nounced on the 18th day of January A.D. 1887,
in the following cause has been by C. W. Hill
Esquire, ordered ordered to be entered in Vacation:
To wit:

Sydney T. Ellis Trustee
Against $\frac{2}{3}$ In Chancery.
Richard H. Beamon. and others

Plaintiffs
Defendants.

If appearing to the Court that order of publication entered in this cause, on the 11th day of October 1886. has been duly published and posted in accordance with the Statute in such case made and provided; thereupon, this cause, which has been regularly matured and set for hearing according to law, come on this day to be heard upon the bill and the exhibits therewith filed, taken for confessed as to all the defendants, as well those on whom process has been duly served, as those who have been proceeded against by order of publication, and was argued by counsel:

On consideration whereof the Court doth adjudge,
order and decree, that this cause be referred to one
of the Commissioners of this Court, who is directed to
take state and report to Court.

1. An account showing the assets which come into the possession of Sydney J Ellis Trustee, by virtue of the deed of Trust in these proceedings mentioned, from the Commercial Bank of Suffolk, dated the 4 day of August, 1883.
2. An account of the liabilities of the Commercial

Bank of Suffolk as of the 1 day of August 1885
showing who are entitled to share in the trust fund
with amounts of their respective claims.

3. An account showing the transactions of the said
Trustee, Sydney T. Ellis, since the execution of the said
deed of trust.

4. Any other matters specially stated, deemed pertinent
by himself or required to be so stated by any person
interested.

Notice of the time and place of taking the said ac-
counts if published once a week for four successive
weeks in the Suffolk Herald, a Newspaper published
in Suffolk, Virginia, shall be equivalent to personal
service of notice upon all persons interested.

C. W. Hill

Judge &c

A Copy

Teste:

Peter B. Prentiss, Clerk