

Paid Oct 30 1906 by Rev S. Scotley Moore \$100  
Three hundred dollars in full discharge  
of the sum as ascertained by the Ex: At: of  
Clerks County - Va by the decree of September  
22<sup>nd</sup> 1906 in the case of Crumfords ad<sup>vs</sup>  
J. Smith's Ex<sup>ors</sup> not to be chargeable on the  
lot of land belonging to the heirs of S. F. Banph-  
man & referred to in said suit, the said  
Moore paying the same as the vendee of said  
S. F. Banphman & because of the covenants  
in his deed to said Banphman -

Inward from  
atly for  
Crumfords ad<sup>vs</sup>

Rand: Knowles has claim against R B Knowles  
for Rent of Lands for which the latter had been  
for 5 years. & for hire of certain servants - R. K.  
has transferred his interest in the latter to the Legatee  
of the Estate - It is contended that the lease  
is not valid & we claim full payment for the  
Rent of the land. & the hire of the servants -

---

R Knowles has an unsettled claim of the  
sum of R 7. 0. 0 which will not be determined  
before next September - The claim is a Mortgage  
for the full price in London - if lost F. A. K.  
must sustain the loss of said sum.

The amt of the claim 1204. 07. see No 11845  
half of which \$607. 03 1/2 is payable by F. A. K. if claim  
is lost.

Memorandum of  
Claims

Claim of C Kowalski against R Kowalski.  
 Bond: Kowalski. Bonds, date May 12. 1834 \$1686. 19

R & F A Kowalski date Nov 30. 1835 ----- \$1000. 00  
 due Nov 1. 1836 1667. 97

R & F A Kowalski date March 2 1836 -----  
 due Nov 1 1836

Credit, Jan 11. 1842 120. 68  
 Nov 30 " 177. 62  
 Dec 8 " 363. 70  
 Feb. 21. 1844 107. 16  
 May 21 = 87. 51

R & F A Kowalski. date March 2. 1836. ----- 1667. 97  
 due Nov 1. 1837

R & F A Kowalski date Nov 30. 1835 ----- 1000. 00  
 due Nov 1 1837.

R & F A Kowalski date Nov 30 1835 ----- 1000. 00 +  
 due Nov 7 1838 -  
 Credit Nov 1. 1838 \$250. 00

R & F A Kowalski. date Nov. 30. 1835 ----- 1000. 00 +  
 due Nov 1 1839.  
 Credit Nov 1. 1839, 250. 00  
 do do 21. 56 1/2

F A Kowalski is chargeable on settlement made July 12. 1847  
 with the sum of \$982. 28 1/2 to be reckoned as due  
 Nov. 1. 1838 -

W  
and further copy of  
of the

The within is state-  
ment of claims in  
the hands of Executor  
of bonds due to R. K.  
+ R. + J. K.

Dayville June 28<sup>th</sup>/76

At Sight - pay to the order of E. C. Marshall, Cash

Thirty Dollars

To S. L. G. Moore

R. K. Kowland

June 28<sup>th</sup> 1875.

Borrowed & received of Samuel  
J. Moore, thirty dollars, to be returned  
on demand.

\$ 30. <sup>00</sup>/<sub>100</sub>

R. Kowalski

R Koronlain due  
bill for \$30.<sup>00</sup>/<sub>100</sub>



Due S. P. G. Moore Two dollars  
#(2) April 2<sup>nd</sup> /73  
R. Kowalew

R Koundan

\$ 2.00

Randolph Memorial			Dr
1870	In account with Saml J. Moore		
October 20 <sup>th</sup>	To cash paid Peter M. Pierce note & interest		\$ 43.73
" 21 <sup>st</sup>	" do do R. R. Smith note & interest		39.76
November 1 <sup>st</sup>	" check sent by mail to Baltimore		450.00
1872			
February 12 <sup>th</sup>	" cash per receipt		76.77
March 16 <sup>th</sup>	" cash paid order to D. R. P. Page		165.00
May 11 <sup>th</sup>	" do per receipt		75.00
July 15 <sup>th</sup>	" do " do		20.00
October 10 <sup>th</sup>	" do paid in note in Bank		350.00
			\$ 1220.26
1871	contra credit		
September 15 <sup>th</sup>	By cash of W. H. T. Lewis note & interest	\$ 513.75	
" 25 <sup>th</sup>	" do " W. S. Adams, in part of note	170.00	
October 10 <sup>th</sup>	" do " H. K. Pendleton " do " do	298.24	
1872			
February 12 <sup>th</sup>	" do Sheriff, execution on loan, half per cent tax	73.65	1053.65
D	Balance due Saml J. Moore - January 1 <sup>st</sup> 1873		\$ 164.61
	Interest to January 1 <sup>st</sup> 1874		9.87
1873	January 30 <sup>th</sup>	To cash paid order to Lewis	15.00
" May 10 <sup>th</sup>	" do do note in Bank		245.62
" Sept 14 <sup>th</sup>	" do do per receipt		100.00
			\$ 538.16
1873	contra credit		
April 2 <sup>nd</sup>	By cash of W. S. Adams, in part of note	\$ 101.57	
May 10 <sup>th</sup>	" do " same " do "	101.10	202.67
	Balance due J. H. Moore, Jan'y 1 <sup>st</sup> 1874		\$ 332.43
	carried forward		

Copy of statement for  
 Randolph Memorial  
 made Jan'y 14<sup>th</sup> 1877.  
 One bill enclosed.

All the bills the subject  
 of this report pay'd 1877

See connected  
 statement made  
 Apr 20 26 7 1874.

Randolph Kramler

1874	In account with Saml J. L. Moore			D
January 1 <sup>st</sup>	To amount brought forward		\$ 332.43	
	Interest to January 1 <sup>st</sup> 1877		59.84	
1876				
April 4 <sup>th</sup>	To cash paid Marshall M. Carmick, per receipt		133.05	
" 5 <sup>th</sup>	" do do on note in Bank		104.45	
			<u>\$ 629.77</u>	
1876	Contra credit			
April 4 <sup>th</sup>	By cash of W. Gold's Adm <sup>r</sup>	250.00		
" 20 <sup>th</sup>	" do of P. M. Carmick's exps on guaranty	296.76	546.76	
	Balance due Saml J. L. Moore, Jan 1 <sup>st</sup> 1877.		\$ 83.01	
	Add due bill April 2 <sup>nd</sup> 1873	\$ 2.00		
	Interest to January 1 <sup>st</sup> 1877	.45	2.45	
	Due bill June 28 <sup>th</sup> 1875	\$ 30.00		
	Interest to January 1 <sup>st</sup> 1877	2.70	32.70	
	Draft to E. L. Marshall, June 26 <sup>th</sup> 1876	\$ 30.00		
	Interest to January 1 <sup>st</sup> 1877	.91	30.91	
	Due Saml J. L. Moore		\$ 147.07	
	with interest on \$145.01 part thereof, from January 1 <sup>st</sup> 1877, until paid.			
	Add int on \$145.01 from Jan 1 <sup>st</sup> 1877 to Sept 2 <sup>d</sup> 1882		49.30	
	Add amt paid note in Bank		83.36	
			<u>\$ 281.73</u>	
	Credit cash of W. Taylor		148.87	
	Balance due J. L. Moore	\$	<u>132.86</u>	

Statement of Assets & Liabilities, Mrs W<sup>m</sup> B. Jones

Cash Assets, Aug 9<sup>th</sup> 1895

20 Shares State Stk, par 100 <sup>00</sup> Market value	280000	
35 " " " " " " "	94500	
Cash in Banks Aug 9 <sup>th</sup> 1895	17084	4391592
The State Stk pays 5% on the market value		
" " " " " " " "		

Liabilities

Hobbs & Piers	about	7000
C. Davidson & Son	"	200
J. H. Brown & Co, Bal. Due Aug 12/91		29442
New Addition to #12 E Franklin St		
Due when finished Aug 12/91	38500	
" " " " " " " "	35000	
" " " " " " " "	35000	105500
Repairs New Kitchen & Book premises #12 - about		27500
State tax etc. etc. Oct 24/95 - 6% Int		30000
" " " " " " " "		45000
Manufacturers, State, Nov 7/95 about		1200
		241922

Excess of Cash Assets  
 Less Balance Forward Jan 1892 & Aug 1895  
 Before the debt to Brown & Co & the last tax payments  
 on the New Addition to #12 E. Franklin St will have to  
 be paid there will be an income of \$77<sup>00</sup> per month  
 coming from #12 E. Franklin St from Old Stone House  
 the latter going each month to reduce Brown & Co's balance

Real Estate Assets

#12 E. Franklin St Richmond Va value est	1000000
#196 E. Main St Old Stone House "	250000
21/2 ft frontage on State St & 1/2 Market St "	400000
	1650000

There are also some 2000 Shares of the Va Home Ins  
 Co on which Mr B. C. Cherry Jr says there will be  
 another payment of 75<sup>00</sup> a share

Possible assets

New claims about what?	
2 - Gov bonds Glasgow Masonic Temple Assn - Value, what?	
4 <sup>th</sup> - Shares Stock Masonic Temple Assn - " "	

Aug 9<sup>th</sup> 1895

Statement of Account

Cr; J. B. Saacs Wm, for Julia L. Saacs with State Bank of Virginia

57

1895	June 26 <sup>th</sup>	By Check, J. L. Saacs Bal. in bank	\$445.60	
	July 1 <sup>st</sup>	" " " W. B. Saacs Jr., Masonic Alliance	5.00	
	2 <sup>nd</sup>	1/2 yearly dividend on 20 Shares State Bk Stock	70.00	
	7 <sup>th</sup>	By Check, Dr. Bell Telephone Co. Rebate	28.14	
	11 <sup>th</sup>	1/2 yearly dividend on 35 Shares Farmville Bk Stock	30.12	
	23 <sup>rd</sup>	By draw from State Bk with 20 Shares of State Bk as collateral. 300 at 90 days dividend 46.70	295.30	
1895	Aug 7 <sup>th</sup>	By draw from State Bk with some collateral 45.00 at 90 days dividend 7.00	442.90	
	8 <sup>th</sup>	By Check, Geo. W. Mayo Auction sales	524.11	\$1371.22

1371.22

1895	July 2 <sup>nd</sup>	Check, Cash to Julia L. Saacs	\$20.00	
	" "	" " " Geo. H. Egner & Co. Recording fee	4.75	
	5 <sup>th</sup>	" " " Geo. H. Phillips Chgo. (Water)	4.13	
	" "	" " " B. Mitchell, (Living)	4.75	
	" "	" " " A. Feitig (Mdse)	44.01	
	" "	" " " Foreigner Bros Co. (By goods)	11.98	
	" "	" " " J. B. Dunstan (Groceries)	30.52	
	" "	" " " R. H. M. Hamon (Medicines)	6.20	
	" "	" " " Geo. N. Page (Wood)	2.75	
	" "	" " " J. Brown, Plans (Organist)	5.00	
	" "	" " " Geo. T. Godwin (Copies of records)	0.75	
	6	" " " Southern Assurance (t. Nov 21/95)	4.50	
	11	" " " J. W. Brough, Real. (Manchester Janes 1895)	52.09	
	" "	" " " W. Fitzgerald, Eng. (Manchester Janes 1895)	71.39	
	" "	" " " Cash to Julia L. Saacs	25.00	
	" "	" " " Cash, (Expense trip to Parkersburg)	10.00	
	23	" " " M. A. Boyer (Disfranch. May 12 to July 10/95)	1.50	
	" "	" " " L. J. Christian (Journal Expenses)	27.50	
	" "	" " " N. A. Mayfield (Chrs. for speaking)	9.00	
	24	" " " J. L. Hunt to (On acct)	100.00	
	" "	" " " J. B. Dunstan (Groceries)	7.39	
1895	Aug 7 <sup>th</sup>	" " " A. Feitig (Mdse)	7.77	
	" "	" " " E. B. Taylor Co (Machinery, Refrigerator)	3.00	
	" "	" " " J. B. Saacs (Maggs, Laundry, etc)	10.60	
	8	" " " Fred Pleasant, for Beer (t. 12/18/95) 469.88	469.88	
	9	" " " Mrs. L. B. Morris (Millinery)	13.75	
	" "	" " " A. Mitchell, Jr. (Living)	2.00	
		Balance in Bank Aug 9 <sup>th</sup> 1895	170.94	\$1200.28
				\$1371.22

will have to let it go he has all wrong. Some more

Returned by Geo. as being not paid. E. B. Taylor returned best receipt for

B 53 Six Month after Date  
I Promise To Pay To J. B. Worris  
Thirteen Dollars & fifty Three cents  
for value Recd as witness My Hand  
and Seal This 19 Day of May 1860

Henry Bromley <sup>Seal</sup>

David Meade Adm<sup>r</sup> et al of Lucinda W.  
Washington deced & others

1876	To Clerk of Clarke Circuit Court	W.
Jan'y	For Summons & 3 copies in Chancery 6 1/2 Noting 18.-	.80 <sup>2</sup>
"	" Attorney & Docketing 28. Return 35. - -	.63
"	" Filing Bill 15. Rule 50 as Nancy W. Holkeis	.65
"	Com. Adm <sup>r</sup> et al. (Feb'y) Rule 50 as same	.50
Feb'y	For order of reference & copy 75. (May) continuance 25-	1.00
May	" replications to answers of Hugh M & Nancy H. Palmer	.30
Aug.	as same For affidavit as to non resident outness 20.	.20
"	For commission to take depositions 50. Filing deposition 15.	.65
Nov.	" continuance on docket as same 25. (Jan'y) For filing,	.25
1877	Comis Report 15. (Feb'y) continuance on docket as same 25-	.40
May	For same as same 25. (Nov) For final order & copy 56	.81
Nov.	" Filing papers 15. Taxing costs & copy 40 as same	.65
	Total	\$ 6.84 <sup>2</sup>

Teste. Geo. M. Gibson & Co



Lucinda W. Washington  
Admi c. to. others

vs J Fee Bill \$6.<sup>84</sup>  
+  
Statement of Costs.

Nancy D. Holker's Com  
Admi & others.

1877 Sept 17

Jno M Gilson for bills

\$12.56

Register

(p. 13)  
 1833  
 1 Franklin A Knowlton Dr  
 amt brought over from page 6  
 23 To cash paid your bill 140 00

1833  
 1 Franklin A Knowlton Cr  
 amt brought over from page 6  
 23 By amount of your bill paid in cash 140 00

Copy from Register (Page 5-1)

Randolph Knowlton Dr  
 1830 June 9 To cash on loan secured by bonds \$1100 00  
 Oct 22 To cash on loan secured by bonds 1000 00  
 1831 Feb 10 To bill of medicine & surgical treatments 132 50  
 one horse 100 00  
 1833 Feb 15 To cash for self on loan 20 00  
 1834 Jan 4 To cash for self on loan 40 00  
 1834 May 12 To amt on <sup>the</sup> several farms loaned 450 00  
 To cash 50 dollars Lanch's & Hephum's due for one hundred dollars 150 00  
 \$2902 50

1834 May 12 To bond this days debt for carried to 17 1686 19  
 1835 May 16 To cash 150 dollars on Bonded to the 225 00  
 June 8 To cash for book 33 70  
 1835 Nov 1 To rent of the white house 100 50

Randolph Knowlton Cr (p. 14)  
 1834 May 12 By Gt Report 3 bonds for 445 27  
 On which is a credit of 30 dollars on cash 1245 81  
 By bond dated this 12 day May 1834 1586 19  
 2932 00  
 1840 Jan 6 By your amt medical services 212 00

Forward to page 17

(1847)

Randolph Knowlton

1838	1	To amt of your bond due this day for	1000	00
1839	1	To amt of your bond due this day for	1000	00
1834	1	To amt of your bond payable next day for	1686	19

Supra

1838	1	By Remington B Knowlton C	250	00
1837	1	By Remington B Knowlton C	250	00

(1846)

Knowlton

1837	1	To amt your Bond due this day for	1000	00
1837	1	To amt of your bond due this day for	1666	97
1837	1	To amt of your bond due this day for	1666	97
1837	1	To amt of your bond due this day for	1000	00
1837	1	To amt of your bond due this day for	1557	80
May	26	To amt of your bond due this day for	2000	00

Memo. The bonds for \$1557.00 & for \$2000.00, above, were made to my possession & there are 2 bonds for \$1666.97 made for \$1666.97 as charged in Register. There are credits on bond in my possession but all the money was paid to me by Dr Randolph Knowlton in for the sum of \$1666.97 by check on Valley Bank which sum was credited on my bond of his, but was desired to be credited to show. For credits on any bonds to his father had been made these bonds were in my possession. A bond given me as curator for \$980.00 for purchase at Sale (was been withdrawn)

(1840)

Register

1832	8	To draft on Valley Bank for	200	00
		To sundry household furniture	220	00
		To your acct of expenses on a tour of pleasure to Wyo the	100	00
		To cost per day \$15.00 do 10 <sup>th</sup>	85	00
1833	16	To 32 3/4 lb pork 8 1/2	14	93 1/2
1833	1	1 Bar beef four	5	50
	3	Cash 20 dollars Wage fare & dollars	84	00
	16	Cash for hay you recd	300	00
1833	13	4 3/4 lb pork c 4 1/2	25	21
		amt of your hire paid Leach & Nephew	51	93 3/4
1834	10	Cash 5 dollars 16 <sup>th</sup> Cash 24 dollars	29	00
	16	Cash 24 to Smith 10 dollars Oct 4 Cash 35 dollars	45	00
1835	23	45-9 lb pork c 4 Jan 20 <sup>th</sup> 1835- 94 lb pork c 4	29	65
1835	1	To care per self	25	00
		To one horse 75 dollars keeping same 2 months	115	00
		To keeping horse Oct 18 months	27	00
1835	1	amt of hire for in 1835 2 years 27 months	138	00
		To 14.94 retained on a journey to Washington		
		paying your fee of 10 dollars & traveling expenses		
		Land warrant surveying Attorney for your time	61	00
		To two hay 5 dollars Dec 22 1844 hay c 4	13	75
		To cash for R. Worthington	41	37 1/2
		put on same to Nov 1 <sup>st</sup> 1837	1553	67 1/2
			250	00
			1833	93 1/2

1833

Forward to page 13

1833	23	By cash 25 cents to make change	25	00
------	----	---------------------------------	----	----

(Memo)  
There is parted out of a 6 share acct for professional services of Franklin A. Knowlton against his father for \$140.00 which is receipted by him

Saul I. Moon

To Charlestown Township Dr

To amt school & Building tax for 1868 \$19.19

Rec<sup>d</sup> Payment of Geo. H. Beckwith

Shrockwell  
Treasurer

New College Moore  
Chool Jar  
on Land 1868  
#19.69

For value received I hereby assign and transfer to  
E. G. Edmonds Three Hundred dollars with  
interest from this date out of and part of a bond  
for One Thousand dollars bearing date on the 17<sup>th</sup>  
day of February 1877 and payable on or before the 1<sup>st</sup> day  
of January 1878 with interest from date, <sup>of which ~~more~~ \$260 has been paid as interest</sup> said assignment  
being endorsed in said bond, which is deemed by deed of  
trust from H. C. Briggs to James C. Briggs of Clarke  
County and of record in the County Court of said County.  
Witness my hand and seal this 15<sup>th</sup> day of April 1881.

Jane C. Briggs (Ed)

I acknowledge notice of the above assignment this 15<sup>th</sup>  
April 1881.

H. C. Briggs

Edmunds E. G.  
payment for  
Buffs.

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\$300<sup>00</sup>

This document is to certify that whereas  
Rand: Kromer has sold to Jacob Vincent Keller  
his interest in the property adjoining Harmon's store  
on Main Street. The said Jacob Vincent Keller  
has agreed to pay half of the expense incidental  
to procuring the necessary title to the said property  
with his own hands & seal this 29<sup>th</sup> day of September  
1847.

Rand: Kromer (Seal)

Jacob Vincent Keller (Seal)  
"



Memorandum

*[Faint, illegible handwritten text, likely bleed-through from the reverse side of the page.]*

I have this day surrendered  
~~this day~~ the following bonds  
viz Jos. H. Ryan Lewis H. Glase &  
H. B. Meade payable to Edward  
McCormick husband of Ann Stribling  
Childer for \$1105.68 do four years years  
after date with int from 8<sup>th</sup> day of  
July 1866 payable annually; and  
Jos. H. Ryan & Wm B. Harris paya-  
ble as above for \$1,100 with int pay-  
able as above both together mak-  
ing principal of \$2,205.68 - which  
bonds are surrendered by me on  
acc of bal. due from me as late  
Trustee of Ann Stribling - and I  
hereby agree & bind myself to guar-  
antee the solvency of said bonds  
Jan 18/68 P. McCormick

Credit April 20 1876  
\$ 296.76 on acct of R.  
Kamela's share, in right of his  
wife, in within guaranty.

Saml J. Moore Atty

We, Province M<sup>c</sup> Cormick & Marshall M<sup>c</sup> Cormick Executors of  
Province M<sup>c</sup> Cormick, dec<sup>d</sup>, do hereby transfer and assign to Sam<sup>l</sup>  
J. Moore, Attorney, so much of a judgment agt the estate of W<sup>m</sup>  
Berry, dec<sup>d</sup>, as will pay the amount due by reason of a guar-  
anty executed by said P. M<sup>c</sup> Cormick, dec<sup>d</sup>, to Edward M<sup>c</sup> Cormick,  
Guardian of Ann Stirling's children, upon which there is a credit  
of \$296.76 of this date. Given under our hands this 20<sup>th</sup> day  
of April 1876.

Marshall M<sup>c</sup> Cormick  
P. in Yorkville  
Exon of P. M<sup>c</sup> Cormick Sr dec<sup>d</sup>

Assignment from

P. M. Carmichael Exors,  
of claim agt W<sup>m</sup> Berry's  
estate.

Apr 20<sup>th</sup> 1876.

Randolph Krensler

1871. In account with Saml J. L. Moore D<sup>r</sup>

	October 20 <sup>th</sup>	To cash paid Peter M. Pierce - note & int:	\$ 43.73	
	" 21 <sup>th</sup>	" do do R.R. Smith, note & int:	39.76	
	Nov: 1 <sup>st</sup>	" do do by check to Baltimore	450.00	
1872	February 12 <sup>th</sup>	" do per receipt	76.77	
	March 16	" do paid order to J. R. P. Page	165.00	
	May 17	" do do per receipt	75.00	
	July 15	" do do do	20.00	
	October 15	" do do on note in Bank	350.00	
				\$ 1220.26

1871 credit

	Sept 15 <sup>th</sup>	By cash of W. H. Lewis - note & int:	\$ 513.75	
	" 25	" do " W. Goldi Adm in part of note	170.00	
	Oct 10	" do " N. Pendleton - part note	298.24	
1872	Feb 12	" do. Shff - execution & lien	73.66	1055.65
1873	Jan 1 <sup>st</sup>	Balance due Saml J. L. Moore		\$ 164.61
		Interest to Jan 1 <sup>st</sup> 1874 - 1 yr		9.87
"	Jan 20	To cash paid order to draw	15.00	
"	May 10	" do do - note in Bank	245.62	
"	Sept 14	" do do per receipt	100.00	
				\$ 535.10

1873 credit

	April 2 <sup>nd</sup>	By cash of W. Goldi Adm in part note	\$ 101.57	
	May 10	" do " Same do do	101.10	202.67
1874	Jan 1 <sup>st</sup>	Balance due S. J. L. Moore		\$ 332.43
		Interest to Jan 1 <sup>st</sup> 1875 - 1 year		19.94
		Am't carried forward		\$ 352.37

2

Amt brought forward \$ 352.37

1884 credit

Dec 24<sup>th</sup> By amt of claim v J W Ware in full 215.00

1875 Jan 1<sup>st</sup> Balance due Saml J Moore \$ 137.37

Interest to January 1<sup>st</sup> 1877 - 2 years 16.48

1876 April 4<sup>th</sup> To cash paid Marshall McCormick per rec 133.05

" " 6<sup>th</sup> " do do on note in Bank 104.45

\$ 391.35

1876 credit

April 4<sup>th</sup> By cash of W. Golds Adm'r \$ 250.00

" 20<sup>th</sup> " do of P M McCormick's Excn on guarantee 296.76

\$ 546.76

Amt of charges brought down 391.35

1877 Jan 1<sup>st</sup> Balance due R Kaular \$ 155.41

Dr

Due Bill of R Kaular Apr 2<sup>nd</sup> 1873 \$ 2.00

Int: to Jan 1<sup>st</sup> 1877 45

Due bill June 28 1875 30.00

Int: to Jan 1<sup>st</sup> 1877 2.70

Draft to El Marshall June 28 1876 30.00

Int: to Jan 1<sup>st</sup> 1877 .91

off

66.06

\$ 66.06

1877 Jan 1<sup>st</sup> Bal: due R Kaular \$ 89.35

Int: to Sept 2<sup>nd</sup> 1882 30.38

\$ 119.73

Sept 1882 Sept 2<sup>nd</sup> note paid in Bank 83.36

Balance due R Kaular Sept 2<sup>nd</sup> 1882 \$ 36.37

Amt of bal: from N Pendleton's debt \$ 103.78

Less bal: of order to W Kaular 30.00

\$ 73.78

Int from Jan 9 1883 to Apr 25 1884 5.53 89.31

Add int on \$ 36.37 from Sept 2<sup>nd</sup> 1882 to Apr 25 1884 } 3.35

Due R Kaular Apr 25 1884 \$ 129.03

see next page

1874  
Dec 24

Amount due R Kaulan & wife on guarantee }  
of P. M Carmich, dec<sup>d</sup> } \$ 618.27

" " Life amt of interests in judgt u J W Ware 215.00

\$ 403.27

Interest to April 20 1876. 31.99

\$ 435.26

credit April 20<sup>th</sup> 1876 296.76

Bal: due April 20 1876 \$ 138.50

Int: to April 26 1884. 66.62

Am't due April 26 1884 . . . \$ 205.12

Am't in J G Moore's hands from page 2 129.03

Whole amt due Apr 26 1884 . . \$ 334.15



Corrected Statement

April 26 1884.

I hereby assign and deliver to Conrad Kourlar, all my right, title and interest in a note of W<sup>m</sup> B. Page for \$630.<sup>00</sup>/<sub>100</sub> dated January 17<sup>th</sup> 1894 payable 120 days after date at the Bank of Clarke County, Virginia, endorsed by me as first endorser and by R. O. Allen, which note has been paid by me in full; also all my right, title and interest in a note signed by me, and endorsed by W<sup>m</sup> B. Page as first endorser and by R. O. Allen, for \$250.<sup>00</sup>/<sub>100</sub> dated May 10<sup>th</sup> 1894 payable 120 days after date, at the Union Bank of Winchester, of which note the sum of \$175.<sup>00</sup>/<sub>100</sub> was due from said W<sup>m</sup> B. Page, as is shown by his acknowledgment in writing; intending hereby to substitute said Conrad Kourlar to all my equitable rights as regards said two notes, and to confer upon him full power to collect the same, in the same manner as I could do, but for this assignment.

From the amount that may be realized on said two notes from the assets of said W<sup>m</sup> B. Page, the said Kourlar after first paying any expenses attending such collection, will pay pro rata and equal proportions the following debts, to wit, to Miss Lucy \$225.<sup>00</sup>/<sub>100</sub>, Mrs. F. A. Isbell \$100.<sup>00</sup>/<sub>100</sub> - the Mc Cormick Reaper Company \$63.<sup>00</sup>/<sub>100</sub>, M<sup>rs</sup> M. b. Wilson \$55.<sup>00</sup>/<sub>100</sub>, and to Sam<sup>l</sup> Mc Cormick whatever balance may be due him on a note of W<sup>m</sup> B. Page endorsed by me, after he has realized in it such amount as he can from said Page's assets.

Given under my hand and seal this 28<sup>th</sup> day of September 1894

A. J. Lippitt

(Seal)

A. S. Lippitt

to Assignment

Conrad Kourilar.

Province M'Corrick Just<sup>y</sup> County Court  
vs  $\frac{3}{2}$  of Clarke County.

George H. Bell adm<sup>r</sup>

Squire Bell Du<sup>y</sup> Debt ————— \$49.95

Int from 1<sup>st</sup> March 1855 to Aug<sup>t</sup> 26/59. 13.44

By Cash ————— \$63.39

20.00

\$43.39

Int to 10<sup>th</sup> July 1860 —————

2.27

By Cash ————— \$45.66

10.00

\$35.66

Int from 10<sup>th</sup> July 1860 to 1<sup>st</sup> Jan

1870. is 9 y<sup>s</sup> 7 mo: 18 days. 20.43

Costs. ————— \$56.09

6.23

add Int to 1<sup>st</sup> June — \$62.32  $\frac{1}{2}$  625

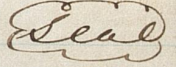
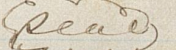
Mem<sup>o</sup>: There is a suit in Ch<sup>y</sup> in the name  
of M Sillcott vs Bells heirs on behalf of  
himself & other creditors, who may come  
in to subject the real estate of dec<sup>d</sup> in  
which I have filed a petition on the  
Jud<sup>t</sup> above.  
P. M'Corrick

M<sup>c</sup> Cormick  
~~W. J. J. J.~~  
Squire Bell de.  
#12. 32

M<sup>c</sup> Cormick

#37<sup>75</sup> Twelve months after date we promise  
& bind ourselves, our heirs &c, jointly & several-  
ly, for value received, to pay to J. C. Moon,  
Trustee, the just & full sum of thirty  
seven &  $\frac{75}{100}$  dollars with interest from date.  
And we hereby waive the benefit of  
our Homestead exemption as to this  
debt. Given under our hands & seals  
this 23<sup>d</sup> day of October, 1877.

Witness  
S. S. Moon

Henry + Novie   
his  
mark  
Milton, Texas. 

Interest omitted, & paid at maturity.  
by - Saml J. Moore, Trustee.

Cash on within of Harry Norris \$14<sup>00</sup>

Oct. 21. 1878 -

S. J. C. Moore & Son.

Cash on within of same \$3<sup>50</sup> Oct. 23<sup>rd</sup> 1878.

S. J. C. Moore & Son.

1880 Jan. 26<sup>th</sup> Cash on within note of Harry  
Norris \$15<sup>00</sup> S. J. C. Moore & Son -

\$37.<sup>75</sup>/<sub>100</sub>

Henry Norris & Co

Bond of Jeremiah Williams \$ 96.54  
 Interest from March 19<sup>th</sup> 1883 to June 23<sup>rd</sup> 1883 1.53  
 \$ 98.07

Credit June 23<sup>rd</sup> 1883 cash 15.00

Int: from June 23<sup>rd</sup> 1883 to April 7<sup>th</sup> 1884 \$ 82.07  
 3.93

Credit April 7<sup>th</sup> 1884 (order on b. Kowmular Treasurer) 15.00

Interest from April 7<sup>th</sup> 1884 to June 3<sup>rd</sup> 1884. \$ 72.00  
 67

Credit June 3<sup>rd</sup> 1884 (per b. Kowmular Treasurer) \$ 72.67  
 17.49

Int: from June 3<sup>rd</sup> 1884 to July 3<sup>rd</sup> 1884 \$ 55.18  
 28

Credit July 3<sup>rd</sup> 1884 (per b. Kowmular Tr) \$ 55.46  
 8.33

Int: from July 3<sup>rd</sup> 84 to August 13<sup>th</sup> 1884. \$ 47.13  
 30

Credit August 13<sup>th</sup> 1884 (per b. Kowmular Tr) \$ 47.43  
 8.33

Int: from August 13<sup>th</sup> 1884 to Sept 22<sup>nd</sup> 1884. \$ 39.10  
 25

Credit Sept 22<sup>nd</sup> 1884 \$ 39.35  
 10.66

Int: from Sept 22<sup>nd</sup> 1884 to Nov 3<sup>rd</sup> 1884 \$ 28.69  
 19

Credit Nov 3<sup>rd</sup> 1884 (per b. Kowmular Tr) \$ 28.88  
 8.33

Balance due Nov 3<sup>rd</sup> 1884 \$ 20.55  
 61

Interest to May 1<sup>st</sup> 1885 \$ 21.16  
 12.00

Credit May 1<sup>st</sup> 1885 - per b. H. Smith \$ 9.16  
 Bal due May 1<sup>st</sup> 1885

Int 2 months 09

\$ 9.25

Paid by b. H. Smith July 7<sup>th</sup> 1885.

24.00  
 9.25  
 \$ 14.75

(\$6.00 of \$16.66  
 paid for lamps.)



Jerry Williams bonds  
& statement.

Received- December 25<sup>th</sup> 1872, of Saml J. Moore, by check, seventy  
five dollars on account of collections.

\$ 75 <sup>00</sup>/<sub>100</sub>

E. L. Kowndlar.

14

1872 Dec 25<sup>th</sup>

---

M<sup>rs</sup> E. J. Kowalski's

receipt for

\$ 75.  $\frac{00}{100}$

\$ 218.20

I do demand & promise and bind myself by law  
to pay to Rans & Rowland or assigns the sum of  
two hundred eighteen dollars 20<sup>cs</sup> in value received  
by witness my hand local this 1<sup>st</sup> day of Nov. 1839

Rans & Rowland Seal

Dec 28. 1840 By Cash - \$81.00  
May. 4 1841. By Cash. 30.00  
April 21. 1849 By Cash. Paid  
in purchase of seven acres of  
land in Berkeley - \$25.00  
Paid: Kromer

R. B. Kromer

Notes

\$215.00

Rec<sup>d</sup> 1873 Sept 22<sup>nd</sup> of Sum<sup>t</sup>  
J. L. Moore, thirty dollars, on account  
of bonds due me as Guardian

\$30.<sup>00</sup>/<sub>100</sub>

G. L. K. [unclear]

4

1873 Sept 22<sup>nd</sup>

Mr E J Krumhals  
net for \$30.<sup>w</sup>/<sub>tw</sub>

35.66  
    .63 1/2

10698  
23896  

---

236441  
156

23.80 ml-15 March 86  
35.66

~~\$~~ 59.46  
6.23 costs

~~\$~~ 65.69

10.7. 26

60  
31

35.66

22376  
7132

---

93716  

---

15619

Statement P.M. Carmich

vs Squire Bell's Adm

(now for use of R Karamlais Exor)



199.82  
 130.90  
 \$ 330.72

162.44

1137.08  
 162.44

60 (2761.48)

162.44 amt 460.21

82.49 Jul to June 17<sup>th</sup> 1868

\$ 244.93  
 87.75 Leds Payments

\$ 157.18 June 17 1868

12.57 Int to 17 Aug 1869

169.75  
 50.00 Leds Cash

\$ 119.75 Aug 17<sup>th</sup> 1869 amt due

11.15 Int to March 8<sup>th</sup> 1871

130.90

0.50 17  
 48  
 2 1/2  
 50 1/2

\$ 162.44  
 50 1/2

812 200  
 881 2 2  
 820 3 2 2  
 46  
 824.9

157.18

.08

\$ 12.5744

119.75

1.6, 19

.09

119.75

10.7775

19

37

107775

11.15

11975

1-6-20

60 (2275-25)

6

119.75

03792

9

30 | 119750

\$ 10.7775

90

\$ 11.17

297

270

275

Maj. S. J. C. Moore, trustee,  
To John O. Crown, Dr.

Jan.	1872	-	To adv. sale of Spaulding's land	579.50	\$12.00
May	"	"	"	"	12.00
June	"	"	"	"	12.00
				614.45	<u>36.00</u>

Received payment Aug 20th, 1872, of S. J. C. Moore, trustee  
John O. Crown

1872 Aug 20<sup>th</sup>

Jno O'Brien's acct

for \$ 36.<sup>00</sup>/<sub>100</sub>

Credit Dec 1868  
by cash on this note

\$10. <sup>09</sup>/<sub>100</sub>  
\$10.00

Due Saml J. b. Moore, on settlement of notes belonging  
to D. R. Karamlan's estate, ten dollars & nine cents, payable on demand.  
March 30 1868.

Hugh N. Pendleton

note due June 1 <sup>st</sup> 1860		269.78
Int to Oct 1 <sup>st</sup> 1868		141.63
× half of \$500.00 note	= \$250.00	411.41
" " int to Oct 1 <sup>st</sup> 1868 from		
Dec 25 1859	131.45	
half of smaller note (\$114.90)	57.45	
" " int on same from Dec 25 1859	30.20	469.10
to Oct 1 <sup>st</sup> 1868.		880.51
× Deduct half of \$500.00 note		250.00
		\$ 630.51
Medical acct		11.50
		\$ 642.01

July 8 1868.

Note of George W. Rowland & John Rowland to H. N. Pendleton, endorsed by him  
dated March 16 1868, due Oct 1<sup>st</sup> 1868, with int: from date, for \$151.75.

Note of J. H. Shepherd & Wm J. Harris to same same date, due same time, int  
from date, for \$165.00. These two notes transferred to Miss A. Stirling  
in part payment for lot, & note of J. L. Thompson & R. K. Ogden due March  
1<sup>st</sup> 1870, int from March 1<sup>st</sup> 1868, substituted for them, for \$300.00.

\$100.00 p'd by N. Bennett Aug 25 1868 }  
& \$158.98 Sept 18 1868 by same }

Received this 5<sup>th</sup> day of August 1871, of Saml J. Moore, five hundred and ninety five dollars and thirteen cents, for & on account of bonds in his hands due me as Guardian, being amount this day paid by him to Randolph Kaulmar for me.

\$595.  $\frac{13}{100}$

E. S. Kaulmar

21  
1871. Aug 5<sup>th</sup>.

---

W<sup>rs</sup> E S Kowalewicz  
acct for

\$ 595.13.  
100.

Received April 18<sup>th</sup> 1874, of Saml J. Moore, fifty dollars,  
on account of bonds in his hands due me as Guardian of my  
children.

\$ 50.<sup>00</sup>/<sub>100</sub>

E. L. [Signature]

5

1874 April 18<sup>th</sup>

Mr E J Kermlair

receipt for

\$ 50.<sup>50</sup>/<sub>100</sub>



1872	Dec 15 <sup>th</sup>	Credit for Brandy	\$ 44.85
"	"	Bill binder	3.50
			<u>48.35</u>

1874	Dec 15 <sup>th</sup>	91 lbs corn at \$2.00	\$ 182.00
"	"	1 Mare	125.00
			<u>\$ 307.00</u>

1875 June 30<sup>th</sup> 2 sheep @ 3.50 \$ 7.00

1876 July 1<sup>st</sup> 3 sheep @ 3.00 \$ 9.00

Charge him 450 feet plank @ 2.25 per ft = \$ 10.125

1 Bond	\$ 266.00	} int from Jan 1 <sup>st</sup> 1876
1 do	\$ 267.00	
1 do	\$ 267.00	
1 do	\$ 34.72	int from Aug 1869.

Bal of cash payment for  
which he gave order on W<sup>m</sup> Mayan } \$100.00 int from Sept 1<sup>st</sup> 1869.

Memorandum of accts  
due Jas T. Lindsey At.  
for Mr. S. M. Bowen, from  
Sylvester Smallwood, on  
land sold him.

Page 50

\$76  $\frac{19}{100}$

Winchester Va May 13

Ninety days after date, I promise to pay to Conrad Korman  
or order, Seventy six  $\frac{19}{100}$  dollars, for value received, without  
offset, negotiable and payable at the Union Bank of Winchester, Virginia  
and we the maker and endorsers hereby waive the benefit of our homestead  
exemption as to this debt.

Credit the drawer.

R. Korman

Saml J. L. Moore

18  
30  
31  
11/14 Aug  
90

9578

R. Kowndlar

76.19

Aug 11/14/81

Leucio Kowndlar

Saml J. L. Moore.

note	\$ 76.19
Protest	2.16
Int to Sept 7/82	5.01
	<u>\$ 83.36</u>

The above amount  
has been paid by Sam J. L. Moore

R. B. Noell day (m)

Sixty days after date with Int from date I promise  
and bind myself to pay Sho<sup>s</sup> Picking the just and full  
sum of thirty three dollars and twenty nine cents for value  
received witness my hand and seal this 29<sup>th</sup> day of October

1874

Jas W. Conrad (Seal)

43327

Handwritten text on lined paper:  
Bond  
Note  
\$33,29

Samuel Scully Moore  
To the Sheriff of Jefferson Co

1865

1865 To Land Tax

\$28.15

1866 March 2<sup>nd</sup> Rec<sup>d</sup> payment of G. H. Beckwith

W. Rush Sheriff

W. W. P. [Signature]

Sheriff's receipt for  
taxes on Scollay's  
lands.



Oct 6th 1866

Wm Dr Kounstar to Minwamer Dr

To 12<sup>1</sup>/<sub>2</sub> lb Beef @ 14 \$ 1.75

Nov 3<sup>rd</sup> To 12 lb Beef @ 15 2.55

Int

\$ 4.30

2.84

\$ 7.14

Mrs J. Kander

apc

18430

1877 Dec 13<sup>2</sup>

Paid for M<sup>rs</sup> Kander

Jan 1 1867 acct  
 Mr K. \$65.29  
 Jan 1 1868 acct  
 Mr K \$57.24.  
 Jan 1 1869 acct  
 Mr K \$39.65  
 Jan 1 1870 acct  
 Mr K \$81.00.  
 March 1 1870  
 \$44.72 paid off bal  
 for Mr K.

Credits on W Berlinbond March 30 1871 cash paid JPK \$258.51  
 acct apt Mr Kumbler March 30 1871 \$50.23.

Credit acct apt Mr Kumbler \$83.68

Cash Apr 22 1878 to JPK 64.11

\$157.79

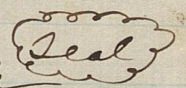
Credit Apr ~~25~~ June 1 1879 to JPK \$30.00  
 Aug 25 1879 " Same \$100.00

Oct 13 1879 \$208.83.

ended - principal due Apr 22 1878 \$312.20.

# 39. 00

One day after date I promise and bind  
myself my heirs &c to pay to Rand, Howland or  
assigns the sum of twenty nine dollars for  
value recd. Witness my hand & seal the 2<sup>d</sup> day  
of January 1860.

J. F. Nelson   
11

Nelson  
to  
Korradlay  
Jan 9 1860

The answer of George & Lee appointed Guardian ad  
litem of Mary Bourow & Bourow son, heirs at  
Law of Wm Bourow dec'd, to the bill of Complaint submitted  
by George & Lee Calmes & Wife in the Circuit Sup<sup>r</sup> Court  
of Law & Equity for Clarke County against Felix Nuttz  
& Wife & others Defts -

This Deft saying & moving  
for answer to said Bill or so much thereof as  
he is advised it is material for him to answer  
says - that the object of the Bill is the partition of  
certain lands among the parties in said bill  
mentioned Deft, which this Deft sees no objec-  
tion to - but Depts, to the Court whose business it is  
to guard the rights & interests of Infants, that pro-  
perty of the proposed partition, submitting their rights  
to its judgment & praying all fraud &c. This Deft  
prays to be here dismissed with his costs.

J. N. Lee  
Groom  
at litem

Calmer & wife  
of 3000

Wm. & wife

of  
Grand - all taken

Sept. 29th

Received April 1<sup>st</sup> 1881. of Saml J. Moore, one hundred dollars, in account.

\$100.<sup>00</sup>/<sub>100</sub>.

E. L. Rowland



April  
1881 March 1<sup>st</sup> =  
Mrs E J Kounela's

rect for

\$100.  $\frac{50}{100}$ .

I hereby waive the protest of note  
of E. Kounslar & given July 15/74 for \$102<sup>00</sup>  
payable 90 days after date ~~to~~ at the bank  
of Berryville Va & hereby consider myself  
as fully bound as if the said note had  
been protested

Oct 16/74

E. L. Kounslar.

Rec<sup>d</sup> Aug<sup>t</sup> 21<sup>st</sup> 1872, of Sam<sup>l</sup> J. L. Moore, Trustee of George S. Spaulding  
& wife, five dollars, for crying sales of farm on 20<sup>th</sup> July 1872.

J. W. Young

Received of J. W. Young for certain report of business done by him  
for the year 1871 \$100.00

1872 Augt 21<sup>st</sup>

Wm H. Green's  
receipt for

\$ 5  $\frac{00}{100}$

Samuel J. b. Moore, Guardian of Saml Scollay Moore

1866

April

To S. S. & J. F. Beckwith

To amt paid for mailing 2000 rails @ \$1.10

Rec<sup>d</sup> payment Apr 20 1866.

Dr

\$ 22.00

S. S. & J. F. Beckwith

L. L. & J. F. Beckwith's receipt  
for money paid for  
making rails on Scollay's  
land.

L. W. Washington's Adm'r Est. a (Use of W. W. Meades Children's  
Guardian (S. B. Moore)

1875-

To Clerk of Clarke County Court

L<sup>r</sup>

Nov

For docketing Ledger on Lin docket  
as John Alexander's 240-25 Filing Copy  
of same 20

.45

Dec

For order committing the estate of Mrs. Nancy  
to Holbra to the staff of Clarke Co 36 copy 20  
Late Prob. Gibson & Co

56  
1.01

1875	Saml H Moore Guar of Minor Children of W W Meade	
Nov	To Clerk of Clarke County Court	52
	Filing report of Settlement 15. adw 36	51
	Recording same	75
	Debit Galt Gibson c c	<u>75</u>
		\$1.26



Marshall M Carmich

l<sup>2</sup>

By half of common sale <sup>2</sup>/<sub>2</sub> \$73.03 = \$36.51  
D<sub>2</sub>

To purchases at sale \$15.00

" amt p<sup>d</sup> by J D Richardson 3.75 18.75

Balance to be paid him . . . . . \$ 17.76

Charge I J. Rowe

Recd 1<sup>st</sup> 1884

rec of W. Young \$ 4.87 $\frac{1}{2}$

1882 Apr 17<sup>th</sup> of same

in full

} 3.25

\$1170.13½

On or before the 7<sup>th</sup> day of September 1876, I promise and bind myself and my heirs, to pay to Frederick W. M. Holliday, David H. McGuire and Samuel J. C. Morse, Special Commissioners, the sum of one thousand one hundred and seventy dollars, thirteen & ½ cents, with 6 per centum per annum interest from September 7<sup>th</sup> 1870. Given under my hand and seal this 4<sup>th</sup> day of March 1871.

J. G. Linscott - (seal)

Judson G. Kerfoot's  
bond for \$1170, 13½  
due Sept: 7<sup>th</sup> 1876.

---

Rec<sup>d</sup> July 6<sup>th</sup> 1871, of Sam<sup>l</sup> G. Moore, forty seven dollars seventy  
five cents, on account of bonds in his hands due me as Guardian.

\$47.  $\frac{75}{100}$

E. V. Kennelton.

18

1871. July 6<sup>th</sup> =

Mr E. J. Koronlai's  
receipt for

\$ 47.  $\frac{75}{100}$ .

---

1867. Elizabeth S. Kearsley. in her own right &  
as Guardian.

To the clerk of Clarke Circuit Court, D.  
May. filing Bill. 15. attorney & docketing 25. filing  
answers. 45. Rule 50. 75. Court Kearsley & others.  
decees 60 copy 40. filing papers. 25. taxing costs  
copy 40 to same.

\$3.03

Note Lewis F. Glass, clerk

1867

Circuit Court

E. S. Kounsler

3.03



Rec<sup>d</sup> Jan<sup>y</sup> 1<sup>st</sup> 1870, of Sam<sup>l</sup> J. L. Moore, forty dollars, interest collected  
of D. F. J. Kenfoot.  
\$40.00.

E. J. Kronsler

2

M<sup>rs</sup> E. J. Korunka's  
acct for

\$40.00.

June 1<sup>st</sup> 1870.

December 5<sup>th</sup> 1883.

Received from Moore & Kounsler —

five  $\frac{20}{100}$  Dollars,

balance due for printing record in case of W. I. Lewis agt the  
Berryville Land & Improvement Company.

\$5.  $\frac{20}{100}$

Keystone Handy Blanks No. 2.

Heber Ker Clerk

*Heber Ker*

1893 Dec 5<sup>th</sup>

Heber Ker's receipt  
for \$ 5.20.

Furnished by

J. S. Powers  
H. A. Williams

\$ 2.60
2.60
<hr/>
\$ 5.20

Rec<sup>d</sup> of Sam<sup>l</sup> J. C. Moore atty  
for Mrs Estlin as Guardian of  
Lizzie S. Balow in Four hundred  
& thirty-five  $\frac{80}{100}$  Dollars being the  
balance due on the R<sup>th</sup>. Whiting  
bond —

Carroll Counselor  
att<sup>y</sup> for Mrs Estlin  
for Mrs. S. Balow

Dec 17/64  
\$ 435.  $\frac{80}{100}$  —

✓  
1884 Dec. 17<sup>th</sup>

M<sup>rs</sup> Lizzie S. Baldwin

per Conrad Krauslar, Att<sup>y</sup>

ret for

\$ 435  $\frac{80}{100}$

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