

Bills Payable, Kentucky University; outstanding Dec. 1, 1878.

Name of Creditor	Description of Obligation	Principal	Interest to Dec. 1, 1878	Amount	Total
J. H. Neville	Note dated Oct. 24, 1874 for \$1350.00 with int. at 10% from date 1/18/74 to Aug. 24, 1875; receipt as 6% bill paid Cr. By \$142.24 paid Dec. 10, 1877. Balance due after last payment Dec. 10, 1877	238.36	13.94	252.30	
do	Note dated July 1, 1876 for \$1200.00 with int. at 10% from date till paid	1300.00	444.16	1744.16	
do	Note dated Aug. 1, 1876 for \$875.00 with int. at 10% per annum from date till paid	875.00	255.21	1130.21	
do	Note dated July 1, 1876 for \$675.00 with int. at 10% per annum from date till paid	675.00	163.12	838.12	
do	Note dated Nov. 1, 1875 for \$750.00 with int. at 6% per annum from date till paid	750.00	63.75	813.75	4778.54
R. Peter	Note dated Nov. 20, 1874 for \$972.25 with int. at 6% per annum from July 1, 1874 till paid	972.25	257.64	1229.89	
do	Note dated July 1, 1875 for \$875.00 with int. at 6% per annum from date till paid	875.00	201.25	1076.25	
do	Note dated July 1, 1876 for \$250.00 with int. at 6% per annum from date till paid Cr. By \$74.33 paid Oct. 8, 1878 Balance due after last payment Oct. 8, 1878	209.71	1.85	211.56	2577.70 Paid July 7, 1880
M. S. Thompson	Note dated Aug. 1, 1875 for \$577.07 with int. at 10% per annum from date till paid Cr. By \$103.40 paid Aug. 1, 1877 being bill to that date Amount due after this payment Aug. 1, 1877	577.03	99.09	676.12	
do	Note dated Nov. 1, 1878 for \$413.62 with int. at 6% per annum from date 11, 1877	413.62	36.97	450.59	1071.71 Paid Dec. 20, 1880
Expelle, Rob. Bk.	Note dated June 18, 1877 for \$338.58 with int. at 8% per annum from Oct. 17, 1877 till date of its maturity Cr. By \$143.85 paid July 5, 1878 Balance due after last payment July 5, 1878	742.99	23.61	766.60	766.60
Exp. City, Rob. Bk.	Note dated November 1, 1878 for \$630.41 payable Dec. 1, 1878.	630.41		630.41	
Total amount of Notes and Interest to Dec. 1, 1878.				<u>\$ 9764.96</u>	

Gen. Exp. A. W. C.
 W. H. W. 4105.63
 A. H. W. 3965.63
 R. W. W. 246.42 Paid March 6, 1880
 J. W. W. 796.28
 R. B. 1105.45
 E. H. W. 905.40
 R. W. 1414.12
 J. W. W. 4778.54
 R. Peter 2577.70 Paid July 7, 1880
 Exp. City 474.64 Paid Sept. 30, 1880
 Expelle Rob. Bk. 766.60
 Exp. City Bk. 630.41
 19220.18 4056.14
 4056.64
 23276.82
 2257.89
 19058.93
 462.99
 18466.66

Bills Payable, Kentucky University, outstanding December 1, 1878.

Name of Creditor	Description of Obligation	Interest to		Total
		Principal	Dec. 1, 1878 demand	
A. H. Merrill	Note dated Oct. 24, 1874 for \$1800.00 with int. at 10% per annum from July 1, 1874 to Aug. 24, 1875; thereafter 6% int. pd. Cr. By \$1421.24 paid December 10, 1877. Balance due Dec. 10, 1877	238 36	13 94	252 30
do do	Note dated July 1, 1875 for \$1300.00 with int. at 10% from date till paid.	1300 00	444 16	1744 16
do do	Note dated Aug. 1, 1876 for \$750.00 with int. at 10% from date till paid.	875 00	255 21	1130 21
do do	Note dated July 1, 1876 for \$675.00 with int. at 10% per annum from date till paid.	675 00	163 12	838 12
do do	Note dated Nov. 1, 1878 for \$750.00 with int. at 6% per annum from July 1, 1877 till paid.	750 00	63 75	813 75
R. Peter	Note dated November 20, 1874 for \$72.25 with int. at 6% per annum from July 1, 1874 till paid.	972 25	257 64	1229 89
do do	Note dated Feb. 1, 1875 for \$750.00 with int. at 6% per annum from date till paid.	875 00	261 25	1136 25
do do	Note dated July 1, 1876 for \$250.00 with int. at 6% per annum from date till paid. Cr. By \$74.33 paid October 8, 1878. Balance due October 8, 1878.	209 71	1 85	211 56
M. S. Thompson	Note dated Aug. 1, 1875 for \$671.03 with int. at 10% per annum from date till paid. Cr. By \$103.50 paid Aug. 1, 1877 being int. to that date. Amount due Aug. 1, 1877	574 03	99 09	673 12
do do	Note dated Nov. 1, 1878 for \$418.62 with int. at 6% per annum from June 1, 1877	418 62	36 97	455 59
Payette	Note dated June 18, 1877 for \$838.53 with int. at 8% per annum from Oct. 19, 1877, the date of its maturity. Cr. By \$143.85 paid July 8, 1878. Balance due July 8, 1878	742 99	23 61	766 60
Lexington City Nat. Bank	Note dated November 1, 1878 for \$630.41 payable December 1, 1878	630 41		630 41
Total amount Notes and Debent to Dec. 1, 1878				9764 96

1880 Feb. 7.
debt 2517.70
less paid to date July 5, 1880 82.78
and paid this day in full of Bal. 2434.92, by H. W. White Secy of Ky. Univ.
W. B. Bodwell Cashr

debt 1071.71
Rebate 17.14
1054.57 paid Sept 30 '80 by H. W. White Secy of Ky. University
The two notes to M. S. Thompson were returned
Sept 30 '80 by W. B. Bodwell Cashr

1878
Dec 1

July 3, 1880
Sub. on Bal. 19,988.73 paid
to June 5, 1881 - and not paid
\$599.67, for which receipt was given, July 3, 1881

July 3, 1880
Sub. on Bal. 19,988.73 paid
to June 5, 1881 - and not paid
\$599.67, for which receipt was given, July 3, 1881

Jan. 5, 1881. when receipt for Bonds was given, July 3, 1881
Sub. on Bal. 18,461.66 paid
to July 5, 1882 - and of int.
being \$570.50

July 5, 1881
Sub. on Bal. 18,461.66 paid
to July 5, 1882 - and of int.
being \$570.50

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Sub. on Bal. 18,461.66 paid
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being \$570.50

+ Bal. balance in arrears, &c.
Billed at 8466.66. The
consequent overpayment of bond
or interest made in 1881, by the
date of 1882 July 5, 1881.

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Judgments against Kentucky University, Fayette Court Com. Pleas, September Term 1877.

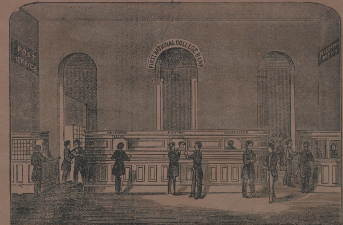
Judgments against Ky. University, Fayette Court Com. Pleas, September Term 1877.

Name of Creditor	Description of obligation.	Principal	Interest to Dec. 1, 1878	Amount	Amount and Costs	Total
H. H. White	\$1500.00 with int. at 10% per annum from July 1, 1874 till July 1, 1875; thereafter at 6% till paid. Cr. Pay \$750.00 pd. July 11, 1875; \$750.00 pd. July 10, 1875; \$1500.00 pd. July 1, 1876, and \$1250.00 pd. Dec. 11, 1877. Balance after last payment, Dec. 11, 1877	291.17	16.99	308.16		
do.	\$1000.00 with int. at 10% per annum from July 1, 1875 to July 1, 1876; thereafter at 6% till paid. Cr. Pay \$500.00 pd. July 10, 1875; \$400.00 pd. July 7, 1876; and \$1000.00 pd. May 26, 1877. Balance due after last payment, May 26, 1877	912.09	82.84	994.93		
do.	\$1000.00 with int. at 10% per annum from July 1, 1876 till paid. Cr. Pay \$150.00 pd. May 26, 1877. Balance due after last payment, May 26, 1877	990.27	149.91	1140.18		
do.	\$1250.00 with int. at 10% per annum from July 1, 1876 till paid. Cr. Pay \$1250.00 pd. May 26, 1877. Costs lower court \$50 + Sheriff's Commission \$10 do. Court of Appeals \$1.85 + Sheriff's Commission \$12	1250.00	302.08	1552.08	8491 2477	399535 410503
do.	\$1700.00 with int. at 10% per annum from July 1, 1874 till paid. Cr. Pay \$2200.00 pd. May 28, 1877; \$1029.00 pd. Dec. 11, 1877. Balance due after last payment, Dec. 11, 1877	767.67	74.64	842.31		
do.	\$775.00 with int. at 10% per annum from July 1, 1875 till paid.	775.00	303.54	1078.54		
do.	\$875.00 with int. at 10% per annum from July 1, 1876 till paid.	875.00	247.91	1122.91		
do.	\$675.00 with int. at 10% per annum from July 1, 1876 till paid. Costs lower court \$125 + Sheriff's Commission \$291 do. Court of Appeals \$7.85 + Sheriff's Commission \$24	675.00	163.12	838.12	7506 802	388188 396503
do.	\$309.89 with int. at 10% per annum from July 1, 1875 till paid.	309.89	121.38	431.27		
do.	\$241.05 with int. at 6% per annum from July 1, 1877 till paid.	241.05	23.89	264.94		
do.	\$36.80 with int. at 6% per annum from June 11, 1877 till paid.	36.80	3.24	40.04		
do.	\$190 with int. at 6% per annum from July 13, 1877 till paid.	190	15	205		
do.	\$72.25 with int. at 6% per annum from July 13, 1877 till paid. Costs \$3.85 + Sheriff's Commission \$5.81	2.25	18	243	74073 2946	77019 Paid Feb. 6, 1880.
Amount carried forward					884025	

Name of Creditor	Description of obligation	Principal	Interest to Dec. 1, 1878	Amount	Amount and Costs	Total
J. H. McCombs	\$675.00 with int. at 10% per annum from July 1, 1874 till paid. Cr. Pay \$78.86 paid Dec. 11, 1877 Costs lower court \$12.65 + Sheriff's Commission \$100 do. Court of Appeals \$7.85 + Sheriff's Commission \$24	675.00	84.26	759.26	2873 809	75926 79608
R. Graham	\$875.00 with int. at 10% per annum from July 1, 1876 till paid. Cr. Pay \$22.40 paid Dec. 11, 1877 Costs lower court \$2.65 + Sheriff's Commission \$26.65 do. Court of Appeals \$1.85 + Sheriff's Commission \$24	875.00	78.96	953.96	3330 809	106406 110545
do.	\$780.00 with int. at 6% per annum from Nov. 3, 1876 till paid. Costs \$10.35 + Sheriff's Commission \$7.91	780.00	97.24	877.24	2816	90540
do.	Judgment against Ky. Univ., Fayette Circuit Court, June Term 1877					
do.	\$750.00 with int. at 10% per annum from July 1, 1874 till paid. Cr. Pay \$2200.00 pd. May 28, 1877; and \$710.01 paid Dec. 12, 1877. Balance due after last payment, Dec. 12, 1877	745.53	17.30	762.83		
do.	\$350.00 with int. at 10% per annum from July 1, 1875 till paid. Costs \$100 + Sheriff's Commission \$20	350.00	332.92	682.92	137875 3537	137875 141412
Judgment against Ky. University, Fayette Court Com. Pleas, September Term 1878.						
do.	\$342.63 with int. at 10% per annum from May 23, 1874 till Aug. 23, 1874; and 6% thereafter to the amount of costs due, till paid. Paid Sept. 30, 1880.	342.63	98.58	441.21	935	44121 45056
Total					4671.61	
Amount brought forward					884025	
Total Judgments					\$1351186	
Total Notes					976496	
Total Judgments and Notes					\$2327682	

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