

When Filed.	No.	Name of Creditor	Amount of Claim	When Due	Amount of Credit	Date of Discharge
Aug 30 th 1873	1	Joseph K Smith	\$12.61	Jan 13 th 1873		
" " "	2	Joseph K Smith	22.14	June 27 th 1872		
" 10 th 1873	3	Ssa Recco	5.00	Nov 14 th 1872		
" 10 th "	4	Bruce Wallis	28.00	March 16 th 1879		
" 20 th "	5	Hughes Dougherty	15.80	June 6 th 1872		
March 18 th	6	I K Crualy	45.75	July 18 th 1872	Resigned to J. H. B. Bond	
" 18 th	7	I K Crualy	25.00	June 22 nd 1868		
" 18 th	8	John R Loble	29.32	March 18 th 1873		
" 18 th	9	William Miller	7.10	Nov 15 th 1872		
" 31 st	10	Kearn Ward	5.42	July 3 rd 1869		
" 31 st	11	Kearn Ward	35.00	Feb 20 th 1863	\$ 7.00 April 15 th 1862	
April 11 th 1873	12	J. P. Dandley, Atty Gen	51.00	April 11 th 1873		
" " "	13	Peter Dandley " "	15.00	" " "	As mother same below	
" " "	14	Lou Taylor & Dandley "	25.00	" " "	of \$27.25 April 11 th 1873	
Apr 18 th 1873	15	Philip Rinney	113.00	" " "		
" 30 th "	16	A S Wagner Clerk of the Court	81.80	Feb 3 rd 1867	Judgment before Justice	Cost of Suit 35 cts.
" " "	17	Samm V S Samd	83.20	" " "	" " "	" " 35 "
" " "	18	Samm V S Samd	20	Sept 27 th "	" " "	" " 150 "
" " "	19	A S Wagner Clerk of the Court	10.12	May 16 th "	(Note) I have paid A S Wagner	
" 23 rd	20	John Digger vs J. W. Baker	105.72	April 6 th 1872	Judgment -	Cost
" 24 th	21	D H Wagner note to W. E. Sumner	75.10	" 7 th 1855		
" " 8 th	22	Fred Samp note for Jo Ward at St.	16.89	May 15 th 1856	(Obligation) as note	
" " "	23	" " Note as Obligation (Philip Tring)	11	April 9 th 1857		
" " "	24	" " Unaccepted Order (J. H. B. Bond)	3	July 8 th 1858		
" 29 th	25	J. F. Shaw note for R Rose	18.32	March 15 th 1858	\$ 8.00 March 15 th 1855	
" " "	26	" " " " " "	107.28	July 11 th 1867		
May 15 th	27	H. S. Tannay	7.62	July 31 st 1872		
June 12 th	28	Nancy Gordon	13.00	Sept 25 th 1867		
" 13 th	29	A Murphy & Sons	23.14	May 8 th 1871		
" 13 th	30	A Murphy & Sons	90.11	Feb 13 th 1869		
" 13 th	31	A Murphy & Sons	10.00	Nov 26 th 1871		
" 14 th	32	Vernon C Peckham to J. G. Wilson	5.00	June 16 th 1873		
" 20 th	33	M M Wagner sons to J. G. Wilson	\$ 217.88	May 5 th 1873	Red den May 5 th 1873	\$ 217.88
" " "	34	Battle Wood for Accts "	8.00	April 5 th "		
" " "	35	J. G. Peckham to J. G. Wilson	24.36	Jan 13 th "	Jan 13 th 1870	\$ 24.36
" " "	36	Herren Ward to J. G. Wilson	51.61	March 22 nd 1872		
July 21 st	37	Ellaunde Shiel "	62.23	June 27 th 1873		
September 10 th	38	H. O. Smith "	35.00	Dec 8 th 1872		
" 15 th	39	James K Dugger	7.75	July 26 th 1873		
" " "	40	R R Butler	267.17	Oct 2 ^d 1869		
" " "	41	John Cunniff to R R Butler	19.08	Sept 11 th 1873		

When Filed.	No.	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credit.	Dated of Discharge.
Sept 14 th 1873	42	R. P. Dutts & Son	\$ 9.9	30 th 12/1873		
October 1 st	43	And Ship. fr. A S Enghwite	4	6 th 12/1873		
" "	44	A S Enghwite	18	7 th Oct 3/1873		
Nov 18	45	Isaac Rambo	20	8 th Jan 6/1878		
" 18	46	J. A. Prieto & Rambo	3	00 29 March 1878		
Dec 21 st 1874	47	Isaac Ship. Adm	\$ 53	01 May 1 st 1868		
August 15 th 1875	48	R. A. Donnelly Adm of W. R. D.	15	00 May 1876		
January 16 th 1876	49	R. E. Berry	47	15 Jan 16/1876		
" "	50	" " "	14	12 " " "		
" 10 1878	51	John H. Stone	\$ 75	33 Dec 16/1876	as per Agreement	

[illegible]

When Filed	No.	Settlement	Name of Creditor	Amount of Claim	When Due	Amount of Credit	Date of Credit
Dec 18/87	1	J. J. T. Reece		\$10.21	2 nd Nov 1874		off
July 16/87	2	W. Smith		4.40	29 Aug 1863		
March 1 st	3	Dennelly & Worthington		9.34	29 Aug 1874		
" 15"	4	J. M. Roberts		65.81	29 Dec 73	25.00	Dec 28/74 Jan 10/74
" 14"	5	Isaac Rambo		15.00	17 March 1875		
" 20"	6	E. A. Shann		18.00	Jan 22/85		
" 20"	7	A. D. M. Queen		8.05	Sept 26/84		
Apr 29	8	W. Dennelly & Co		7.88	14/86		
May 7	9	J. E. Elrod Mtr.		81.25	13 Jan 67	71.55	Dec 13 Aug 5/82 Jan 17/83
" "	10	J. E. Elrod & Co		1.95	Apr 20/85		
" "	11	A. M. Sme & J. S. Harper		20.00	Oct 8/83		
" "	12	A. Murphy & Co		100.24	Apr 29/85		
" 24"	13	John Conshill		9.16	Feb 20/83	7.00	Sept 28/83
June 7	14	J. A. Wilson		183.50	March 27/83		
" "	15	J. H. Shaw to J. A. Wilson		3.30	Oct 7/83		
" "	16	W. C. Johnson		31.50	July 18/63	15.00	Dec 10/87
" "	17	W. C. Johnson		8.50	March 20/81		
" "	18	M. M. Wagner & Sons		120.94	July 1 st 1874		
July 7	19	R. R. Butler		188.59	Aug 8/83		
Sept 24	20	W. K. Dennelly & J. D. Shann		10.00	June 20/84		
" "	21	J. D. Shann to J. D. Shann		7.00	Dec 2/83		
" "	22	Butler & Shann to J. D. Shann		47.10	May 24/85		
Nov 24	23	Kys & Hughes		75.50	July 1/83		
" 26/87	24	J. D. Shann		8.25	March 18/85		
" 29"	25	J. D. Dennelly		2.00	Oct 1/83		
				1077.91			

When Balance Due	When Settled	TOTAL	When Settled Pro Rata	RECEIPTOR
Rece. M. Allen Paid in full. See Settlement.				
Dennelly & Worthington Paid in full. See Settlement.				
Paid to J. M. Roberts claim in full. See Settlement.				
E. A. Shann Matter paid in full. See Settlement.				
A. D. M. Queen " " " "				
Settled by Isaac Rambo giving note for the amount. In King's Principals. Shann Secured.				
Paid in full.				
Paid in full to A. M. Sme. See Settlement.				
Paid to Sme & Harper \$100. All of the Murphy Matter paid in full. See Settlement.				
John Conshill Paid in full. See Settlement.				
J. A. Wilson Matter paid in full " "				
" " " " " "				
W. C. Johnson Debt paid in full. See Settlement for bonds.				
" " " " " "				
M. M. Wagner & Sons Paid in full. See Settlement for ranches.				
R. R. Butler Matter paid in full. See Settlement.				
W. K. Dennelly note paid by W. C. Shann in full. See Settlement.				
Kys & Hughes " in full to J. A. Wilson. See Settlement. Claim is made to J. D. Shann.				
Butler & Shann Paid in full. See Settlement.				
J. D. Shann " " " "				
Paid to Shann Dec 20/87				
J. D. Dennelly Paid in full. See Settlement.				

When Filed	No.	Names of Creditors	Amount of Claim	When Due	Amount of Credits	Date of Credits
April 1878	1	J. H. Robinson	\$80.50			
Oct 16 1878	2	A. Murphy's Sons	23.20 at once			
" " "	3	" " & Sons	10.19 " "			
" " "	4	" Murphy's Sons	9.20		\$1.50 Dec 2 1877	
" " "	5	G. D. Stout	2.00			
" " "	6	Jacob Lowe	1.25			
" " "	7	J. M. Roberts	8.00			
" " "	8	W. L. Arnold	8.00			

Statement showing balance due each of above creditors after deducting
 Nov April 16 1878

Nov April 16 1878	J. H. Robinson Balance	\$58.77	Interest to Sept 16 1878	\$15.68
" "	A. Murphy's Sons Aggregate	41.56	" "	11.01
" "	G. D. Stout	1.48	" "	.39
" "	Jacob Lowe	.98	" "	.25
" "	J. M. Roberts	6.17	" "	1.65
" "	W. L. Arnold	3.19	" "	.57
	Total bal of Credits due	\$111.15	Total Due	\$29.38

Am't of Sale of Land \$150.00
 " of Cost 44.00
 Amt Proa - \$106.00

Balance Due	Interest	TOTAL	Pro Rata	RECEIPTOR
\$80.50		\$80.50	\$31.78	A. D. Robinson
\$7.80	88.30	\$52.92	536x	Kemp Murphy x.
2.00	03	2.02	54	G. D. Stout
1.25	8	1.33	35	Jacob Lowe
8.00	42	8.42	230	J. M. Roberts
8.00		8.00	81	" " "

above amt of Pro rata to each creditor counting interest on balances to 1878.

Total amt	74.31	Making a Pro rata of 74.31 by adding Total Credits of J. H. Robinson & A. D. Robinson in full due 1878. 1878
52.57	53.72	Total Credits of A. Murphy's Sons in full due 11 1878. 1878
1.87	1.40	
1.23	92	
7.81	585	Cont of this claim retained by the Creditors. R. E. Sample
2.76	2.06	Filed Receipt of W. L. Arnold in full 4/9/79. W. L. Arnold
74.03	106.38	

When Filed	No.	Names of Creditors	Amount of Claim	When Due	Amount of Credit	Balance of Credit
Jan 13-1866	1	J. J. Luck	79 75			
	2	J. J. Rice	4 24			
	3	P. W. Vaught	14 52			
	4	David Kitzmiller	12 50			
	5	Jacob Wagner	53 63			
	6	Andy Harroster	34 95			
	7	John Slimp	14 32			
Jan 11-1866	8	A. C. McGinn	35 00			
May 19-1866	9	R. R. Butler	115 00			
	10	Henry W. Gester	8 15			
May 7-1866	11	Joe J. Vaught	54 41			
May 31-1866	12	J. B. Vaught	98 16			
	13	M. B. Dunn	58 25			
May 31-1866	14	Larkin Dunn	18 57			
" 12 "	15	J. J. Wagner	18 00			
May 31-1866	16	D. B. Stout & Son	191 50			
May 31-1866	17	Alfred Widby	24 02			
May 31-1866	18	R. L. Wilson	4 00			
" 11 "	19	John W. Proffitt	13 95			
Mar 14-1866	20	S. Eckorthington	80 75			
" " "	21	" " " Note	79 75	Sept 11, 1861		
May 6-1866	22	A. C. Wagner	73 00			
May 5-1866	23	J. J. Vaught	21 52			
" 31 "	24	Paul Wagner	18 00			
May 30-1866	25	John S. Vaught	88 63			
	26	J. A. Wilson	8 92			
	27	Thos Harroster	10 19			
	28	J. H. Wagner	3 42			
May 31-1866	29	R. L. Donnelly	12 55			
	30	Paul Snider	125 00			
May 7-1866	31	J. W. Nink	21 72			
	32	Note to Alfred Widby from J. Vaught	49 98			
	33	" J. J. Dougherty	45 00	May 1-1864		
	34	" W. P. Shaw	40 00	May 1-1869	14 84	June 18, 1866
	35	" J. K. Hughes	20 00	May 2-1868	65 00	May 7, 1858
	36	" R. B. Ropp before filing	20 00	Aug 20-1852	100 00	Apr 24, 1858
	37	" J. K. Hughes	21 95			
May 17-1866	38	" M. M. Wagner & Sons	73 91	Apr 7-1858	62 86	Apr 7, 1862
" "	39	" " " "	44 60	Aug 8-1861		
" "	40	" " " "	12 92			

Balance Due	Interest	TOTAL	Pro Rata	RECEIPTOR
	53 50	183 35	17 85.5	
	3 91	7 55	97.1	
	7 86	24 28	3 31.3	Amanda E. Vaught
	11 55	39 05	3 59	
	41 90	100 58	13 42.1	W. J. Wagner
	27 64	87 48		
	9 65	23 92		
	16 12	41 12		
	25 41	190 41		
	2 28	5 20		
	36 96	91 40		
	64 10	152 20		
	89 30	92 57		
	12 10	30 61		
	12 29	30 24		
	135 85	316 85		
	15 83	39 80		
	8 83	9 83		
	2 19	28 14		
	53 84			
	74 68	128 92		
	49 64	122 64		
	13 55	35 02		
	11 88	29 88		
	25 62	64 25		
	6 10	14 82		
	6 65	16 84		
	2 30	5 22		
	8 16	30 21		
	83 85	208 85		
	50 43	122 20		
	49 98	99 96		
	86 60	84 60		
23.39		23.39		
		116 50		
	21 95	43 84		
20 65		24 65		
	41 90	36 86		
	13 92	25 84		

When Filed.	No.	NOTES	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credits.	Date of Credits.
Aug 17-1866	41	NOTE	M M Wagner & Son	\$ 9 84	July 17-1866		
" " "	42	"	" " " "	\$ 74	Nov 15-1863		
	43	"	S D Mcginnis	\$ 22	Nov 24-1865		
	44	"	J H Lutz & Co	\$ 50	July 17-1867		
	45	"	W J Kidd	120 00			
	46	"	J C Ruff	\$ 24			
	47	"	Note to J. C. Ruff	69 81	May 24-1861		

Balance Due.	Interest.	TOTAL.	Pro Rata.	RECEIPTOR.
	\$ 9 84	\$ 19 68		
	\$ 74	74		
	\$ 22	844		
	\$ 50	17 10		
	120 00	240 00		
	\$ 24	14 04		
	69 81	139 62		

When Filed.	No.	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credit.	Date of Receipt.
June 16/1880	1	John A. Wilson ^{20th} ^{conf R.P.}	452.54	March 1880		
July 5/1880	2	G. H. Cropper	71.40	July 5th/1880		
Feb. 18th/1881	3	De James D. Donnelly	52.50	Feb. 18th/1880		
	4	D. Donnelly's Sons (Barrister)	10 10			
Colk. Eggen & Sharp		See account on Settlement	7.15	June 3/1881		
		Advance to Adams & Comm'n	10 10	" "		
		" for Coffin, see Settlement	10 00	" "		

Balance Due.	Interest.	TOTAL.	Pro Rata.	RECEIPTOR.
452.54	1.76	26.30	10 52	
	4.29	78.90	30 36	
	47	52.92	21 18	
		8155.17	10 10	
			7 15	Assigned to R. Donnelly for expenses
			10 00	to H. Cropper as share.
			10 00	for Coffin.
Paid for to M. S. Maudslayi for 10.00 out due to R. Donnelly for Coffin May 5/1881.				
Paid for to M. S. Maudslayi for out due to Maudslayi & Clerk out of 10.00 assigned to Maudslayi				

When Filed.	No.	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credit.	Date of Credit.
June 1 1883	1	R. D. Donnelly	\$ 34.24	May 24 1881		
June 15 "	2	P. D. Donnelly	9.60	May 5 1878	5.50	May 1878
" 27 "	3	R. D. Donnelly	50.70	Sept 27 1880		
Oct 12 "	4	Leutner & Co. Jan for 1877 balance	12.15	Aug 18 1881		
" "	5	" " (Jan for house of Wm. Perkins & Co.)	3.15	July 28 "		
" "	6	" " (Produce of Perkins, Perkins & Co.)	41.89	Aug 8 "		
" "	7	" " (Aug of J. D. Brown, Co.)	10.00	Sept 9 1879		
" "	8	" " (Annual Clothing & H. C. Smith & Co.)	88.72	Oct 12 1880		
" 12 "	9	" " (Paid of above listed in this claim)	224.66	28 "	224.42	Oct 8 1880
" 22 "	10	Maples & Pines, Co.	98.81	" "	4.40	

Balance Due.	Interest.	TOTAL.	Pro Rata.	RECEIPTOR.
4.50	1.21	\$ 34.33		Paid by Ed. Perkins & Co. Jan 1 1883 in full.

JOHNSON COMPANY. 14

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When Filed.	No.	RECEIPTS	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credit.	Date of Credit.
May 25	1		James S. Hutchinson	\$125	May 19 1888	\$125	May 19 1888
Aug 2 1888	1		R S McOade	\$200			
"	2		Samuel & Smyth	294 23	Aug 13 1887	\$216 10	Dec 19 1888
"	3		J. E. Smyth	38 00	Oct 6 "		
"	4		W M Crump	5 00	Aug 13 1887	5 00	Jan 13 1889
"	5		A B Rheasles	19 66	Dec 6 1888	38 00	Dec 6 1888
"	6		Jack Quinn	15 25	Apr 12 1888		
"	7		Erick Potter	18 50	Dec 21 1888	\$450	
"	8		John Shepherd	5 74	Jan 3 1889	Balance	
"	9		John Shown	125 00	Feb 12 1888	100 00	March 19 1888
"	10		J R D Smyth	11 42	Jan 9 "		
"	11		Samuel Wagner	1		2 00	
"	12		W M Quinn	72 5	May 29 "	257 00	May 29 1887
				Dec 24 1888	300 00	Dec 24 1888	
					90 00	Apr 20 "	
13			Matho Leland	15 50	Dec 15 1888		
14			Martin Leland	5 84	Apr 29 "		
15			J E Elrod	257 00	Jan 4 1889	15 00	Jan 4 1888
16			R S Biren	90 00	Aug 17 1888	\$54 81	Dec 10 1888
17			F M Beard	22 64	Apr 6 1888		
18			Geo D Smith	54 09	Apr 29 1888		
19			W T Whigley	2 00	Aug 16 "		
20			Henry Lerone	3 19	Oct 27 "		
21			Reuben Potter	2 37	Dec 6 "		
22			J P Potter	1 50	Oct 3 "		
23			W R Kiep	1 00	Apr 20 "		
24			W M Wagner	6 00	Oct 12 1888		
25			Peter Linnard	52 66	Apr 24 "		
26			J T Wagner	12 30	Aug 7 1887		
27			W W Adams	4 50	Jan 4 1889		
28			J B Mitchell	79 55	Jan 26 "		
29			Joseph Wagner	256 17	Aug 5 1888	\$42 25	July 29 1884
30			C. J. Johnson	100 00	Apr 14 1888	170 48	Apr 26 "
31			A. M. Meyer	25 00	July 8 1884		
32			J. M. Taylor				
33			L. C. Bire				

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"	4		W M Crump	5 00	Aug 13 1887	5 00	Jan 13 1889
"	5		A B Rheasles	19 66	Dec 6 1888	38 00	Dec 6 1888
"	6		Jack Quinn	15 25	Apr 12 1888		
"	7		Erick Potter	18 50	Dec 21 1888	\$450	
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"	9		John Shown	125 00	Feb 12 1888	100 00	March 19 1888
"	10		J R D Smyth	11 42	Jan 9 "		
"	11		Samuel Wagner	1		2 00	
"	12		W M Quinn	72 5	May 29 "	257 00	May 29 1887
				Dec 24 1888	300 00	Dec 24 1888	
					90 00	Apr 20 "	
13			Matho Leland	15 50	Dec 15 1888		
14			Martin Leland	5 84	Apr 29 "		
15			J E Elrod	257 00	Jan 4 1889	15 00	Jan 4 1888
16			R S Biren	90 00	Aug 17 1888	\$54 81	Dec 10 1888
17			F M Beard	22 64	Apr 6 1888		
18			Geo D Smith	54 09	Apr 29 1888		
19			W T Whigley	2 00	Aug 16 "		
20			Henry Lerone	3 19	Oct 27 "		
21			Reuben Potter	2 37	Dec 6 "		
22			J P Potter	1 50	Oct 3 "		
23			W R Kiep	1 00	Apr 20 "		
24			W M Wagner	6 00	Oct 12 1888		
25			Peter Linnard	52 66	Apr 24 "		
26			J T Wagner	12 30	Aug 7 1887		
27			W W Adams	4 50	Jan 4 1889		
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32			J. M. Taylor				
33			L. C. Bire				

July 14, 1891. 1. Karami Bagrule No. 1060 July 14 1891 7/3/10 July 14 1891

12/748

When Filed.	No.	SUBJECT	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credits.	Date of Credit.
		A E Adams	Acct	21 00	Dec 30 1899		
		J A Shown	"	5 00	Nov 6 "		
		T S Smythe	"	11 60	June 18 1898		
		J W Donnelly	"	21 60	Apr 11 1899		
		M M Wagner Sons	"	2 70	Aug 7 "		
		"	" Note	10 78	Mar 14 1895		
		J O Donnelly	Acct	54 18	Aug 19 1890		
		A Murphy Son	" Bal	267 25	July 5 "		
		"	Sons Note	137 79	Aug 1 1894		
		<u>Is Lewis not subject to Pro rata</u>					
		M Dacet Corp - Thermal Corp		11 13			
		Bull Place: J G Lhon and co + S Phillips & Co					
		Pelham \$20.75 J K Church 25 Apr Main \$7 "					
		John Lehigh \$1 J M Purnell \$1 J M Bouchard \$1 to all Quoted					
		W H Kemp Brothers firm					
		Glenn & Butler Atty Gen					
		Ed Perry Bros in Administration in Coll					
		J G Edwards & Sons in Admin - \$21 25 Additional \$8 79					
		<u>Total Amount not Subject to Pro rata</u>					
		<u>Total Amount of Assets \$424.57</u>					
		<u>Am't Not Subject to Pro rata 98.00</u>					
		<u>Am't Subject to Pro rata \$326.57</u>					
		<u>Amount Pro Rata on the \$1.00 is this amount</u>					

Balance Due	Interest	TOTAL	Pro Data	RECEIPTS
75		\$22.00	\$11.63	Filed Receipt of Adams Oct 24 1891
26		8.26	2.78	" " " J. S. Shaw Aug 16 1892
226		13.86	7.33	Filed Receipt of H. H. H. Aug 28 1892
182		23.42	12.68	Filed Receipt of J. W. Dumbley Aug 22 1892
187				
420		17.52	9.16	Filed Receipt of M. W. Wagoner Aug 11 1892
820		57.58	30.65	Filed Receipt of J. M. Murphy & Son for Adams & Son's Adams claim, also for amt due to J. M. Murphy
1915				
5882		188.00	263.80	Sent to J. M. Murphy & Son in full of \$385.85
		<u>\$622.24</u>	<u>\$329.16</u>	Delta Apr 24 1892. R. E. Dumbley back
72		11.85		Paid by Adams Receipt filed June 30 1891
		34.20		Paid by Adams for M. Blankenship's bill = \$11.00
		1.00		Receipt of M. Blankenship = \$1.00
		5.00		Paid by Adams Receipt filed
				Paid by Adams Receipt filed
		12.95		Paid by Adams at Elwood & Son's store.
		30.00		Paid by Adams
		<u>\$75.00</u>		

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RECEIPTOR.

When Filed	No.	OTHERS	Names of Creditors	Amount of Claim	When Due	Amount of Credits	Date of Credits
July 31/1895	1	James H. Butler	M.D.	40.00	now		
Aug 31/1895	2	Chas. T. Smythe		1.60	"		
" 24/1895	3	J. S. Donnelly	M.D.	28.00	"		
Oct. 5/95	4	Donnelly & Smythe	(note)	6.00	Feb. 13/1895	4.00	Oct. 15/1895
" 5/1895	5	"	(acct)	1.06	May 16/1895		
" 5/1895	6	J. S. Donnelly	and J. Donnelly & Smythe	13.00	Feb. 13/1895		
" 12/95	7	H. C. Donnelly	(acct)	1.78	Nov 22/95		
" 14/95	8	D. F. Hogan	note of J. S. Donnelly	8.00	Oct 4	3.00	Def. date
" 15/95	9	Hogan & Donnelly		3.00	Feb. 1/1895		
" 15/95	10	"	"	10.00	Mar. 24/1895		
" 22/95	11	W. R. Davis	(Patent Oct 32/1895)	7.27	Sept. 1895		
Dec 9/95	12	R. C. Rhea	(acct)	104.92	now	5.680	
Feb 3/1896	13	J. H. Church	(note)	30.00	Nov 12/1888	accept 2.50 & 2.50	
" 3/1896	14	J. H. Church	(note)	95.00	Nov 12/1888	accept 2.50 & 2.50	
March 5/1896		Frank Thompson	file acct. to be placed on record on the J. H. Church note above of this date of 1790.				
Apr 3/96	15	J. S. Mitchell	(acct. bearing probate)	30.28			
" 6/96	16	R. S. M. Dade		290	(acct)		
Second Prorate sup 24.00 sum of 6.00							
(X)	1	James H. Butler	(Pat)	22.75	due after 1st Prorate		
(X)	2	Chas. T. Smythe	"	"	"		
	3	J. S. Donnelly	"	"	"		
	4	Donnelly & Smythe	"	"	"		
	5	"	"	"	"		
	6	J. S. Donnelly	and Donnelly & Smythe	"	"		
	7	H. C. Donnelly	"	"	"		
	8	D. F. Hogan	note of J. S. Donnelly	"	"		
	9	Hogan & Donnelly	"	"	"		
	10	"	"	"	"		
	11	R. C. Rhea	"	"	"		
	12	W. R. Davis	"	"	"		
	13	J. H. Church	"	"	"		
	14	J. H. Church	"	"	"		
	15	R. S. M. Dade	"	"	"		

Balance Due	Interest	TOTAL	Pro Rata	RECEIPTOR
40.00	00.00	40.00	16.05	Recd of J. S. Donnelly 10.00 for 1st Prorate
1.60	00	1.60	04	Recd of J. S. Donnelly 1.60 for 1st Prorate
28.00	00	28.00	11.23	Recd of J. S. Donnelly 28.00 for 1st Prorate
2.00	48	2.48	99	Recd of J. S. Donnelly 2.00 for 1st Prorate
1.06	00	1.06	42	Recd of J. S. Donnelly 1.06 for 1st Prorate
13.00	2.18	15.08	6.05	Recd of J. S. Donnelly 13.00 for 1st Prorate
1.78	00	1.78	71	Recd of J. S. Donnelly 1.78 for 1st Prorate
3.00	00	3.00	1.21	Recd of J. S. Donnelly 3.00 for 1st Prorate
3.00	31	5.30	21.3	Recd of J. S. Donnelly 3.00 for 1st Prorate
10.00	1.20	11.20	4.49	Recd of J. S. Donnelly 10.00 for 1st Prorate
7.27		7.27	2.91	Recd of J. S. Donnelly 7.27 for 1st Prorate
47.92		47.92	19.22	Recd of J. S. Donnelly 47.92 for 1st Prorate
54.00	1.79	55.79	10.03	Recd of J. S. Donnelly 54.00 for 1st Prorate
30.28		30.28	30.28	Recd of J. S. Donnelly 30.28 for 1st Prorate
2.90		2.90	1.17	Recd of J. S. Donnelly 2.90 for 1st Prorate
23.95		23.95	4.00	Recd of J. S. Donnelly 23.95 for 1st Prorate
96		96	16	Recd of J. S. Donnelly 96 for 1st Prorate
1677		1677	278	Recd of J. S. Donnelly 1677 for 1st Prorate
149		149	24	Recd of J. S. Donnelly 149 for 1st Prorate
64		64	11	Recd of J. S. Donnelly 64 for 1st Prorate
903		903	150	Recd of J. S. Donnelly 903 for 1st Prorate
107		107	12	Recd of J. S. Donnelly 107 for 1st Prorate
179		179	30	Recd of J. S. Donnelly 179 for 1st Prorate
317		317	53	Recd of J. S. Donnelly 317 for 1st Prorate
671		671	112	Recd of J. S. Donnelly 671 for 1st Prorate
2870		2870	480	Recd of J. S. Donnelly 2870 for 1st Prorate
436		436	71	Recd of J. S. Donnelly 436 for 1st Prorate
1597		1597	240	Recd of J. S. Donnelly 1597 for 1st Prorate
3263		3263	547	Recd of J. S. Donnelly 3263 for 1st Prorate
173		173	29	Recd of J. S. Donnelly 173 for 1st Prorate

Parcels 69 4/2%

When Filed.	No.	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credit.	Date of Credit.
July 30/97	1	Carter & Parthing	88 41		177	July 2/92
Aug 1/97	2	M. M. Hagman's Camp	61 03			
Aug 24/97	3	Camp & Murdock (part of M. M. Hagman's)	48 38			
" 24 "	4	E. E. Butler & Co. cost of fuel etc.	30 40			

Balance Due.	Interest to date 24/97	TOTAL	Pro Rata	RECEIPTOR	DATE PAID
86 64	23 77	110 41	76 43	Receipt filed by Adams for this amt Dec 1/97	
	12 43	73 48	51 00	" " " " " " " " Aug 20/97	
	14 90	63 28	43 90	" " " " " " " " Dec 20/97	
		30 40	21 19	" " " " " " " " Dec 4/97	

When Filed.	No.	Name of Creditor.	Amount of Claim.	When Due.	Amount of Credit.	Date of Credit.
Jan 18/95	1	Dennelley & Smyth's acct	\$ 336	Nov.		
Aug 24/95	2	Chas & Smyth's "	151 60	"		

[illegible]

When Filed.	No.	NOTES	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credit.	Total of Credits.
Sept. 16/97	1		Jas S. Wikman	1 00			
Dec. 16/97	2		R. R. Butler (owner)	10 00	May 22/98		
Feb. 1/98	3		J. A. Wikman (Judgment)	8 95	Adm. Exp.		

[illegible]

When Filed.	No.	NOTICES	Name of Creditor.	Amount of Claim.	When Due.	Amount of Credits.	Date of Credit.
Nov. 3/97	1.		Enoch Osborn	900			
" " "	2		J. L. Eller	800			
" " "	3		W. B. Hara	79.28		58.50	
" " "	4		J. A. Elliott	300			
Mar. 2/98	5		D. J. S. Damsky	1500			
" 13 "	6		Voluntier Rice	130			
" " "	7		W. A. Roy	1900		Preferen. claim	
" " "	8		Cross Bros. (Coffin) P.	800		Preferen. claim	
" " "	9		Damsky & Smyth (Consolidated) P.	350		" "	
" " "	10		W. E. Wagner (note) (P.)	872	June 23/98		
" " "	11		C. F. Patton (Consolidated) P.	810		Preferen. claim	
" " "	12		Church & Burtchall (for)	1000		"	
" " "	13		E. E. R. M. E. E. E.	300			

Reams from E. C. R. M^{rs} E. C. Adams, Mex 14th 1871
\$10.50 cost of V. L. Reams & Purchaser Office 18 and Extra
13.00 Cost to be paid and see above and to creditors

Barium 10° from E. C. McEwen ^{adms} May 7th 1888
J. S. Ramsden

Balance Due.	Interest.	TOTAL.	Pro Rata.	378.
		900	521	378
		800	498	
2078		2078	1273	
		300	187	
		1370	923	
		130	93	
		1900	1900	
		800	800	
		342	342	
1413		1033	643	
		810	810	
		1000	1000	
		500	366	

When Filed	No.	Name of Creditor	Amount of Claim	When Due	Amount of Credit	Date of Credit
Mar 20 1899	1	E. P. J. Smyth acct.	11 00			
" " "	2	R. P. Dammity	3 50			
" " "	3	J. B. Ruce & R. C. C. Co. (recd.)	224 00	Jan 1 1899		
" " "	4	Cross Bros. (cash)	28 00	(ad. by adms)		
" 28 "	5	Mary A. Robinson (mch)	70 23	Dec 10 1896	12 60	May 20 1898
Apr 1 "	6	Jim Ellis (acct.)	2 31			
" 3 "	7	J. J. Ruce	20 00			
" 3 "	8	J. J. Ruce (ad. comp. paper)	20 58			
" 15 "	9	J. B. Butler (mch. & fuel)	12 00	Dec 9 1897		
" 15 "	10	R. E. Dammity, ad. for fuel & light	100 00	May 15 1897	50 00	May 22 1899
" 15 "	11	A. J. D. H. H. (mch. & fuel)	17 52	(ad. by adms)	100 00	June 2 1899
May 13 "	12	Dr. A. M. Green (acct)	13 00			
" 15 "	13	P. P. Shown (acct)	3 00			
July 27 "	14	Lawrence H. Co.	5 00	(Enclosed mch)		
Aug 7 1899	15	John L. McLaughlin balance drawn Settlement See Settlement on file.	42 92			
Aug 7 1899	16	J. S. Rando aut. cost. & administration paper. See Tungus hwy cost on file	7 10			
Sept 1 1899	17	A. J. Dammity. a. & p.	8 33			
Sept 16 1899	18	H. A. Colawry & Co. a. & p.	1 25			
Oct 10 1900	19	A. J. D. H. H. Trustee	10 64			
Oct 21 1900	20	J. N. Wilson adms. additional allowance for services of adms Carrying up suits in court	35 00			
Oct 27 1900	21	J. S. Rando & Co. allowance for paying out funds to creditors and providing same by order of Court	10 00			

Balance Due	Interest	TOTAL	Pro Rata	REMARKS
11 00	00	✓ 11 00		Balance of J. S. Rando at 11 00 due in full Jan 20 1899. J. S. Rando & Co.
3 00	00	✓ 3 00		Balance of J. S. Rando at 3 00 due in full Jan 20 1899. J. S. Rando & Co.
224 00	5 61	✓ 229 61		Balance of J. S. Rando at 224 00 due in full Jan 20 1899. J. S. Rando & Co.
28 00	30	✓ 28 30		Balance of J. S. Rando at 28 00 due in full Jan 20 1899. J. S. Rando & Co.
57 63	10 40	✓ 68 03		Balance of J. S. Rando at 57 63 due in full Jan 20 1899. J. S. Rando & Co.
2 31	00	✓ 2 31		Balance of J. S. Rando at 2 31 due in full Jan 20 1899. J. S. Rando & Co.
20 00	20	✓ 20 20		Balance of J. S. Rando at 20 00 due in full Jan 20 1899. J. S. Rando & Co.
20 58	22	✓ 20 80		Balance of J. S. Rando at 20 58 due in full Jan 20 1899. J. S. Rando & Co.
12 00	1 08	✓ 13 08		Balance of J. S. Rando at 12 00 due in full Jan 20 1899. J. S. Rando & Co.
230 00	41 23	✓ 271 23		Balance of J. S. Rando at 230 00 due in full Jan 20 1899. J. S. Rando & Co.
17 52	13	✓ 17 65		Balance of J. S. Rando at 17 52 due in full Jan 20 1899. J. S. Rando & Co.
13 00	5	✓ 13 05		Balance of J. S. Rando at 13 00 due in full Jan 20 1899. J. S. Rando & Co.
3 00	0	✓ 3 00		Balance of J. S. Rando at 3 00 due in full Jan 20 1899. J. S. Rando & Co.
5 00		✓ 5 00		Balance of J. S. Rando at 5 00 due in full Jan 20 1899. J. S. Rando & Co.
42 92		✓ 42 92		Balance of J. S. Rando at 42 92 due in full Jan 20 1899. J. S. Rando & Co.
7 10		✓ 7 10		Balance of J. S. Rando at 7 10 due in full Jan 20 1899. J. S. Rando & Co.
8 33		✓ 8 33		Balance of J. S. Rando at 8 33 due in full Jan 20 1899. J. S. Rando & Co.
1 25		✓ 1 25		Balance of J. S. Rando at 1 25 due in full Jan 20 1899. J. S. Rando & Co.
10 64		✓ 10 64		Balance of J. S. Rando at 10 64 due in full Jan 20 1899. J. S. Rando & Co.
35 00		✓ 35 00		Balance of J. S. Rando at 35 00 due in full Jan 20 1899. J. S. Rando & Co.
10 00		✓ 10 00		Balance of J. S. Rando at 10 00 due in full Jan 20 1899. J. S. Rando & Co.

When Paid	No.	Names of Creditors	Amount of Claim	When Due	Amount of Credit	Date of Credit
Oct 31	22	Butler & Dunning, atty gen	2500	Nov 1	See order of Court	Oct 31 1897
" "	23	A. A. Dunning, PM	3250	" "	See order of Court	" "
" "	24	Dunning, Butler & Dunning, attys	1000	(new one)	See order of Court	" "
" "	25	T. B. Knabe, atty gen & Dunning, attys	330	" "	See order of Court	" "
Dec 14	26	Chas. Patton, Sheriff	173 06	Rec'd of J. B. Knabe	See order of Court	" "
Jan 10	27	A. A. Dunning, PM	100	" "	" "	" "

Balance Due	Interest	TOTAL	Pro Rata	RECEIPTOR
v 2500	Rec'd of T. B. Knabe	2500	See order of Court	Oct 31 1897
v 3250	Rec'd of A. A. Dunning	3250	See order of Court	" "
v 1000	Rec'd of Dunning, Butler & Dunning	1000	See order of Court	" "
v 330	Rec'd of T. B. Knabe	330	See order of Court	" "
v 173 06	Rec'd of Chas. Patton	173 06	See order of Court	" "
100	Rec'd of A. A. Dunning	100	See order of Court	" "

262.86

$$\begin{array}{r}
 300.00 \\
 262.86 \\
 \hline
 37.14 \\
 18 \\
 \hline
 27.14
 \end{array}$$

When Filed No. 100 No. 100
Name of Creditor
Amount of Claim
When Due
Amount of Credit
Date of Credit

Of 281 Jenkins & Wilson

2000 Of 27/100

Balance Due
Interest
TOTAL
Pro Rata
RECEIPTOR

When Filed	No.	Name of Creditor	Amount of Claim	When Due	Amount of Credit	Date of Credit
Jan 11 1905	1	George L. Robinson	\$15.32			
Feb 24 1905	2	R. L. Owens	\$226.36			
Aug 2 1905	3	J. H. Grubbs	6.50			

Balance Due	Interest	TOTAL	Pro Rata	RECEIPTOR
				See Execution Packet

When Filed	No.	Names of Creditors	Amount of Claim	When Due	Amount of Credits	Date of Credit
Aug 1 st 1900	1	Dr George L. Kump	\$ 9.00			
" 1 "	2	Dr Dr A. F. Swift	104.60			
" 2 "	3	The Omaha Lumber Co	25.00			
" 3 "	4	G. F. Birmingham	6.00			
" 7 "	5	# C. W. Wyatt	16.00			
" 14 "	6	L. B. Stuart	9.00			
Sept 1 st 1900	7	John Peters	90.00			
" 20 "	8	Poplar Mountain Lodge No 111	267.68		33.90 out	
" 28 "	9	# C. W. Watson (note)	70.00		25.00	
" 28 "	10	Dr J. H. Peterson	380.00			
" 28 "	11	Wm. J. Morley	51.81			
" 28 "	12	Wm. J. Morley	11.98			
" 29 "	13	Grandall Mercantile Co	59.48			
Oct 15 "	14	Geo. Blum (note due K. Blum)	82.00	Aug 26 1903	50.00	May 15 1904
Nov 29 "	15	Meyer & Bradley	125.51			

Balance Due	Interest	TOTAL	Pro Rata	REMARKS
50.00	2.92	52.92		Ref to the file for information
all.				
\$ 40.74				See note on file

When Filed.	No.	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credit.	Date of Dis.
3/26/1915	1	J. P. Mills	\$ 3.00			

[illegible]

When Filed.	No.	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credit.	Signatures of Creditors.
Apr 26 1915	1	J. B. Niles	300			

[illegible]

[illegible][illegible]

When Filed.	No.	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credit.	Date of Credit.
Aug 18/09	1	Dr. Butler & Son	\$705.51			
Aug 18/09	2	R. F. Wright	14.90			
Nov 22/09	3	A. F. Ayers	7.80			
Dec 10/09	4	R. R. Cottrell	21.75			
Dec 17/09	5	W. M. Donnelly	\$315.55			
Jan 18/10	6	Latham-Mills & Co	\$222			
Jan 10/10	7	Wright Bros.	\$47			

[illegible]

[illegible]

When Filed	No.	Names of Creditors	Amount of Claim	When Due	Amount of Credit	Disputed Credit
May 19, 1922	1	Bank of Mountain City	-250.00	Aug 9-1922		
" " "	2	" " "	-500.00	" 9 "		
" " "	3	" " "	-469.50	June 8 "		
" " "	4	" " "	-500.00	April 31 "		
" " "	5	" " "	-700.00	Aug 10 "		
" " "	6	" " "	-1620.00	July 23 "		
" " "	7	Merchants & Trades Bank	-500.00	Aug 27 "		
June 5 "	8	R. A. Lee	-1200			
✓ " 22 "	9	D. A. Davis	-600.00	Feb 18-1922 ✓		
✓ " 24 "	10	W. B. Shorn	-1200.00	Apr 18 "		
✓ " 30 "	11	One Mountain Lumber Co	-1500.00	Feb 8 "	✓	
July 1 "	12	Mountain City Furniture Co	-109.25			
" 26 "	13	Jennie Osborn	-200.00	Dec 8-1921		
Aug 8 "	14	W. R. Stoffel Hdw Co (Acct)	-10.47			
Sept 9 "	15	E. G. Emick (Acct)	-17.05	Dr. 3		
" 11 "	16	G. H. Lowe (Acct)	-44.96			
Oct 5 "	17	M. M. Arnold	-150.00			
" 5 "	18	M. M. Arnold	-57.00			
" 5 "	19	M. M. Arnold	-49.19			
Nov 2 "	20	Leonie Shupe	-167.16			
Dec 2 "	21	E. G. Butler 393# Shorn	-15.72			
Feb 19-1922	22	Margaret Shupe (Mother)	-800.00			
" 21 "	23	A. J. Johnson 1182 1/2 Co. Bn	-118.50	(Oct 1-23, 1922)		
Oct 19 "	24	Mountain City Milling Co	-1000.00	✓ 650.00 Oct-1923		
Jan 1-1922	25	Mountain City Milling Co	-65.00	For Carter's furniture		
March 12-1922	26	Dr. G. B. Bartholomew	-17.26	Jan 3-1919		
May 14 "	27	Dr. Smith & Butler	-86.50	May 14-1922		

Statement:		
Amount paid on notes: Principal	\$6500.00	
Interest	597.06	
Total Amount Received,	7097.06	
Paid Costs Execution Docket 1, page 160	\$578.30	
Prepared Claims Above	2184.10	2762.40
For distribution to general Creditors		\$4324.66
whose claims amount to \$6872.02 above.		
or 6.3% to each Creditor.		

Balance Due	Interest	TOTAL	Pro Rata	RECEIPTOR
250.00		250.00	✓ 157.50	Paid Bank of Mountain City, Ohio
500.00		500.00	✓ 315.00	Feb 18-1925 R. A. Davis, Co. Bn.
469.50		469.50	✓ 295.78	DO
500.00		500.00	✓ 315.00	DO Other for 2544 R. A. S.
700.00		700.00	✓ 441.00	DO
1620.00		1620.00	✓ 1020.60	DO
500.00		500.00	✓ 315.00	Merchants & Trades Bank - E. G. Butler
1200		1200	✓ 756	Reimbursement PRA Lee
1200.00	72.00	1272.00	✓ 801.36	W. B. Shorn
109.25		109.25	✓ 68.82	Mountain City Furniture Co. Dr. E. R. M. Wade
200.00	4.00	204.00	✓ 128.52	Jennie Osborn
10.47		10.47	✓ 6.59	W. R. Stoffel Hdw Co. Dr. E. G. Phillips
17.05		17.05	✓ 10.74	Reimbursement by R. A. Davis, Ohio, Feb 17-1925, Dr. M. M. Arnold
44.96		44.96	✓ 28.92	Reimbursement Payment 2/21/25 G. H. Lowe
117.85	27.00	144.85	✓ 91.25	M. M. Arnold
57.00	5.70	62.70	✓ 39.50	M. M. Arnold
49.19	4.91	54.10	✓ 34.08	M. M. Arnold
167.16		167.16	✓ 103.31	Leonie Shupe
15.72		15.72	✓ 9.90	Red. E. G. Butler - Feb 18-1923
0.00		0.00		" " "

Received from R. L. Smith County Court Clerk
Ten And 8/100 Dollars
Paid from J. B. Shupe estate
\$1087
Shupe
J. L. Cattelle M.D.
Feb 17 1925
L. Johnson
E. G. Butler
by J. B. Rullin

63%

When Filed	No.	Names of Creditors	Amount of Claim	When Due	Amount of Credit	Debit
May 19, 1922	1	Bank of Mountain City	-250.00	Aug 9-1922		
" " "	2	" " "	-500.00	" 9 "		
" " "	3	" " "	-469.50	June 8 "		
" " "	4	" " "	-500.00	April 31 "		
" " "	5	" " "	-700.00	Aug 10 "		
" " "	6	" " "	-1620.00	July 23 "		
" " "	7	Merchants & Farmers Bank	-500.00	Aug 27 "		
June 5 "	8	R. A. Lee	-1200			
✓ " 22 "	9	D. A. Davis	-600.00	Feb 18 1923 ✓		
✓ " 24 "	10	W. B. Shorn	-1200.00	Apr 18 "		
✓ " 30 "	11	One Mountain Lumber Co	-1500.00	Feb 8 " ✓		
July 1 "	12	Mountain City Furniture Co	-109.25			
" 26 "	13	Jennie Osborn	-200.00	Dec 8-1921		
Aug 8 "	14	W. R. Stoppel Hdw Co	-1047			
Sept 9 "	15	G. G. Emick (acct)	-1705	Dr B		
" 11 "	16	C. H. Lowe (acct)	-4496			
Oct 5 "	17	M. M. Arnold	-1500.00			
" 5 "	18	M. M. Arnold	-5700			
" 5 "	19	M. M. Arnold	-4919			
Nov 2 "	20	Lyndie Shupe	-16716			
Dec 2 "	21	E. G. Butler 393 1/2 Hwy	-1572			
Feb 19-1923	22	Margaret Shupe (mortgage)	-800.00			
" 21 "	23	A. J. Johnson 11827 Hwy				
Oct 19 "	24	Mountain City				
Aug 1-1922	25	Mountain City				
Nov 12-1922	26	Dr J. L. Smith				
May 14 "	27	Dr J. L. Smith				

Statement:

Amount paid on

Total	1011.06
Paid costs Extension Docket 1, page 160	\$ 578.30
" Preferred Claims Above	2184.10 2762.40
For distribution to general Creditors	\$4334.66
whose claims amount to \$6872.02 above	
or 63% to each Creditor.	

Balance Due	Interest	TOTAL	Pro Rata	RECEIPTOR
250.00		250.00	✓ 157.50	Pay Bank of Mountain City, Ohio
500.00		500.00	✓ 315.00	Feb 18 1923 R. A. Davis
469.50		469.50	✓ 295.78	DO
500.00		500.00	✓ 315.00	DO Oley Jan 25 44 R. A. Davis
700.00		700.00	✓ 441.00	DO
1620.00		1620.00	✓ 1020.60	DO
500.00		500.00	✓ 315.00	Merchants & Farmers Bank - E. G. Butler
1200		1200	✓ 756	Received payment R. A. Lee
1200.00	72.00	1272.00	✓ 801.36	W. B. Shorn
109.25		109.25	✓ 68.82	Mountain City Furniture Co., E. R. M. Butler
200.00	4.00	204.00	✓ 128.52	Jennie Osborn
1047		1047	✓ 659	W. R. Stoppel Hdw Co. by R. D. Phillip
1705		1705	✓ 1074	Payable by R. D. Phillip, Ohio, July 17 1925, Payment of money
4496		4496	✓ 2892	Received Payment, 2/21/25 C. H. Lowe
11785	2700	14485	✓ 9125	M. M. Arnold
5700	570	6270	✓ 3950	M. M. Arnold
4919	491	5410	✓ 3408	M. M. Arnold
16716		16716	✓ 10531	Mr. J. E. Shupe
1572		1572	✓ 990	Red. E. G. Butler - Feb 18 1923
800.00	115.78	915.78	✓ 585.78	Chas. R. Shupe June 18-1923
118.50		118.50	✓ 74.65	Received payment A. J. Johnson
500.00	197.72	697.72	✓ 440.00	Mountain City Furniture Co. by E. G. Butler
6500		6500	✓ 4095	Mountain City Furniture Co. by E. G. Butler
1726		1726	1087	
86.50		86.50	54.49	Invoice & bill by J. L. Smith

[illegible][illegible]

When Filed.	No.	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credits.	Date of Discharge.
Feb 4-1924	1	Dr W. R. Rogers	100 00	Aug 28-1923		
" 7 "	2	A. S. McNeil & son	392 50	2-7-1924		
" 29 "	3	H. A. Donnelly for tax paid (1923)	29 64	2-29-1924		
Apr 7 "	4	A. S. Pennington & Co	22 5			
May 14 "	5	Wm. Smyth & Butler	37 50	May 14-1924		
" 22 "	6	H. A. Donnelly, Expense on two deeds	2 30			
June 4	7	H. A. Donnelly, Insurance Premium	28 4			
July 23	8	Mountain City Marble Co	330 00	July 23-1924		

[illegible]

When Filed	No.	RECEIPTS	Names of Creditors	Amount of Claim	When Due	Amount of Credit	Date of Credit
Feb 21-1924	1		R. Russ Donnelly	130.00	Oct 11-1923		
Mar 4 "	2		J. H. & W. R. Parlen	75.00	Dec 20-1923		
" 4 "	3		M. J. Mabe	75.00	Aug 26-1923		
Apr 7 "X	4		H. R. Cunningham & Co	48.78	Pd July 9-1924		
May 10.	5		J. J. & J. J. Johnson	13.15	May 8-1924		
" 14 "	6		Wm. Simpson & Keller	47.00	" 14-1924		
Aug 15.	7		W. H. Hunt - Ad for Johnson Co	123.16	July 4-1924		

In Execution Docket Page 170 for disposition of this case

Balance Due	Interest	TOTAL	Pro Rata	RECEIPTOR	DATE PAID
note taken up by Jno Ford \$251.35-					

note taken up by Jim Ford #257-25-

When Filed.	No.	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credits.	Date of Credits.
Jan 29-1929	1	J. S. Potter	1000 00	Mch 19-1929		Return
" " "	2	J. S. Potter	1000 00	" 19-1930		Return
" " "	3	J. S. Potter	500 00	" 19-1931		"
" " "	4	Alie Wagner	671 27		54 00	Oct 11-1928
Feb 25 "	5	J. R. Madron	7 50	Acct		
Mch 9 "	6	L. D. Miller	375 00	Sept 19-1924		Returned
" 9 "	7	L. D. Miller	125 00	Nov 15-1924		"
" 9 "	8	L. D. Miller	200 00	" 22-1924		"
" 9 "	9	L. D. Miller	125 00	Dec 27-1924		"
Apr 17 "	10	Chas Smur Acct-	4370		510	
" 17 "	11	" " "	6 90			
" 17 "	12	Sarah Jenkins "	250 00			
" 17 "	13	Winnis " "	259 00			
" 25 "	14	E. H. Stout	600 00	Dated Mch 25-1927	150 00	Returned
" " "	15	E. H. Stout Acct	4 00	Mch 25-1927		May 21-1930

Balance Due.	Interest.	TOTAL.	Pro Rata.	REMARKS.
J. S. Potter		May 21-1930	J. S. Potter	
" " "		" " "	J. S. Potter	
" " "		" " "	J. S. Potter	
to J. D. Miller Admin		Feb 15-1930	J. D. Miller	
" " "		" " "	J. D. Miller	
" " "		" " "	J. D. Miller	
" " "		" " "	J. D. Miller	
Returned to E. H. Stout		May 16-1930	E. H. Stout	
" " "		" " "	E. H. Stout	

When Filed.	No.	Names of Creditors.	Amount of Claim.	When Due.	Amount of Credits.	Balance of Credits.
Jul 22-1979	1	J. S. Stoyt	\$220.68			
Apr 30-1979	2	James Laws	14666 acct			
			cel			

[illegible]

[illegible]

CLAIMS FILED VS. ESTATE OF James A. Wood JR.

[illegible]

CLAIMS FILED VS. ESTATE OF James A. Woolf Dec'd.

When Filed.	No.	NAME OF CREDITOR.	Amount of Claim.	When Due.	Amount of Credit.	Date of Pay.
Sept 31-1925	1.	James Price	6475			
May 6-1931	2	Dr. E. Bruce Rhea	1950			
Apr 17-1931	3	M. & T. Bank	310 00			

JOHNSON COUNTY 27 OCT 1964 2014.103

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When Filed	No.	Names of Creditors	Amount of Claim	When Due	Amount of Credit	At Date of Credit
		Mock & Wright	181 30	✓		
		Buy Keys	50 07	✓		
		W. St. Hawkins	3 88	✓		
		Silver Lake Mfg Co.	17 98	✓		
		J. St. Thomas	1 04	✓		
		Mrs Butler & Widener	128 50	✓		
		Nat J. Wells	12 26	Jan 21, 1927	5 00	Apr 18, 1927
		" " "	6 00	✓		
		Bank of Mtn City	85 00	✓		
		Merchants & Trades Bank	48 00	✓		
		" " "	40 00	✓		

Balance Due	Interest	TOTAL	Pro Rata	RECEIPTOR
7 26	✓			
See Claims against Estates				
Book 1 Page 43				

JOHNSON COMPANY.

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