367

Comm'rs Trustees

v.

Thomas W. Means' Executors.

FILED
OCT 4 1895
FRANK O. LOVELAND

56 M 301
Journal No. 6

Hanging-Rock O. September 1873

	Means, Kyle & Co. To		34.211 " "		
July 14	Rent a/c. from Lewis Marshall	6 " "			
30	" Jos. Martin	15 " "			
Aug. 30	" " "	10 " "		31 " "	
29	Thos. W. Means for amount from Dr. J. W. Winn for 1 Buggy			100 " "	
June 30	Dividend a/c for 6% Dividend on my 243 Shares Stock in the Corporation of "Means, Kyle & Co."	14.580 00			
Sep. 1	" for 8% Dividend on Same	19.440 00		34.020 00	
30	Rent a/c. from William Means for Rent of Covington Lot			60 " "	
	Sundries To Means, Kyle & Co.			38.797 84	
June 30	Ind. Means for Ck #1234 on Second National Bank of Ironton O. for 6% Dividend,	14.580 00			
July 14	" " for Ck #1261 on Second National Bk	4.000 00			
Sep. 1	" " for Ck #1304 on Second National Bk for Dividend of 8%	19.440 00	38.020 " "		
Aug. 15	Taxes for Taxes in Lawrence Co.		601 22		
"	M. A. Adams for Taxes		77 " "		
May 1	T. W. Means " 3240# Hay 22#	35 64			
10	Cash for Porter of S. B.	50			
21	N. C. Store	6 03			
June 30	Cash. Wm. Yard.	15 00			
	" for Jimmie McGinley	5 00			
	" " M. J. Burns	6 00			
	" Frt. on Shorts	1 80			
	" " " Trunk	50			
	" 1 Milk Bucket	1 25			
	100 Bus. Coal 8¢	8 00			
	1 Bbl. Lime	1 40			
	Minor & Dixon, Potatoes	18 50	99 62		
			73.008 84	73.008 84	

Hanging-Rock A. September 1873

		Thos. W. Means To		131 51	
June	11	Means. 1 Cyle & Ed. for S. Humphill & Co's Bill for 1000 Shorts.	7 50		
July	30	2/3 Bbls. Salt	1 25		
		N. C. Store	5 20		
		Cash for M. J. Burns,	2 " " 8 " "		
		" " Jimmie McGinley	5 " "		
		" " Wm Yard,	11 " "		
		" " Fruit Jars	2 75		
Augt	30	" " " "	2 75		
		" " Mary J. Burns	8 00		
		" " Frt. on Shorts.	1 25		
		" " " per "Dugan"	50		
		" " Jimmie McGinley	3 " "		
		" " "Manchester Gazette"	2 " "		
		" " 1 Bbl. Flour	8 50		
		100 Bus. Coal 8c	8 00		
		N. C. Store,	11 64		
		S. Humphill & Co. Shorts	5 25		
		3 Kegs Nails	16 " "		
		1 Journal	3 50		
Sep.	30	Mary Jane Burns, Cash,	10 " "		
		Jimmie McGinley "	1 " "		
		Postage for 3 Qrs. to Sep. 1st 1873.	1 21		
		N. C. Store	5 55		
		" " June 30th	66		131
		Catlettsburg Real Estate Co. Cr. By		800 00	
June	6	Bills Receivable for Note of A. C. & K. F. Pritchard for B. Dec. 2nd 1872. 1/2 due in 1 Year and 1/2 due in 2 Years from date, with 10% int. payable annually, received from the signers in payment of Balance due on Lot #11 Geigers part of Catlettsburg sold Dec 2nd 1872			800
				931 51	931

Hanging Rock 8 September 1843

	Sundries To M. R. Tewksbury				643 40
July 12	T. W. Means for Recording Deed			1 00	
"	Tax a/c. " Portsmouth Taxes			35 82	
"	Jno. Means " Ck on Portsmouth National Bank			636 88	
	M. R. Tewksbury To			643 40	
" 12	Port's Real Estate for Cash from				
	H. Davidson on Note	20 00			
	C. G. & B. G. West " "	25 00			
	H. Davidson " "	20 00			
	" " " "	3 42			
	Barney Gatley " "	45 " "			
	R. Lloyd, 1st payment on Lot #64.	217 60			
	Barney Gatley Jun 3"	15 " "			
	C. G. & B. G. West " 16"	20 " "			
	Wesley Ridenour July 2"	75 " "			
	J. Reed. " 11"	197 25			638 27
" 12	Interest from H. Davidson	15 98			
	" Barney Gatley	19 45			35 43
12	Jno. Means To for Ck of L. C.			232 50	
	Dividend a/c Robinson, in payment of 15% Dividend on Portsmouth Gas Co. Stock				232 50
	9th December				
310	Thos W. Means To			1.800 00	
	Bills Receivable for notes of				
189	Leo Ebert's date 1872 July 20th 2 yrs				1.000 00
	Robert McGinley & wife 1865 Aug 5th " 12 mos				800 00
	The McGinley Note was secured by mortgage on the Lawrence House Ironton; this was foreclosed, and house bought by me; the house was given to build a new Church (Congregational) in Ironton less the Leo Ebert note, which have since given towards the church building				

Hanging Rock O – 9th December 1873

310	Sundries To Thomas W. Means			1.500
104	Sinton & Means For balance to close a/c	1.500	00	
+	Means Russell & Means " " " "	0.000	03	
–	These balances should have			
–	been closed before as the			
–	amounts have been entered on			
–	the books of those companies			
	long since, and were not owing to them			
310	Thos W. Means To	2.500	03	
23	David Sinton For balance to close			
/	which also has been settled			
✓	long since			2.500
ind	~~John Means~~			
281	Sundries To John Means			23.400
287	Mary Ann Adams For this amount paid him	11.700	00	
320	Magg A. Means " " " " "	11.700	00	
310	Sundries To Thomas W. Means			10.543
287	Mary Ann Adams For bills paid last			
"	Summer in California 124 84			
"	For pd T. M. Adams say 250 00	374	84	
320	Magg A. Means " bill paid in Cal last summer	35	67	
280	S. J. Culbertson " " – – –	132	50	
"	" 1/4 of Buena Vista Furnace			
,	lands & interest in business deeded			
,	to W. W. Culbertson some years ago	10.000	00	
310	Thomas W. Means To Sundries	400.000	00	
281	John Means For { Amount to reduce			80.000
320	Wm Means " { the balances against			80.000
287	Mary A. Adams " { these accounts,			80.000
320	Margaret A. Means " { having been given to			80.000
280	S. J. Culbertson " { my children –			80.000
"	Thomas W. Means			
		437.943	04	437.943

Hanging Rock O. 9th December 1873

1.500	281	John Means To Interest			1,326	60		
	322	19th Sept For gold Coupons $1100 prem 12½	1.237	50				
	✓	15 Oct " " " " 81 " 10¢	89	10			1.326	60
	316	Ashland Natl Bank To Sundries			37.405	50		
	281	John Means For Feb 18th Norton I. Works						
	✓	Stock of Hibbs to Black	200	00				
	✓	" Sept 12th deposited to						
	✓	Send D. Sinton	17.000	00			17.200	00
	274	Means & Co For Sept 5th "					20.000	00
	189	Bills Receivable For paid Sept 11th	110	00				
	✓	" " Oct 16th	95	50			205	50
2.500	✓	On note J. D. Ross @ 1 day						
	316	Sundries To Ashland Nat Bank					37.533	33
	281	John Means For Jany 20 - J. L. Hibbs for Norton						
23.400	✓	I. Works Stock for Black			200	00		
	231	David Sinton For Sept 11th to pay for						
	✓	Cal. Tule land Bonds			37.333	33		
10.543	287	Mary Ann Adams To			4.400	00		
	320	Margaret A Means For J. T. Davis Note see						
	✓	Entry Journal 404 page - 14 May - The notes						
	✓	and Mortgage having been made to						
	✓	Mary A Adams, Not to M. A. Means					4.400	00
	189	Bills Receivable To	1.550	50	1.550	50		
	310	Thomas W. Means For this Amount to make						
	✓	account equal to Notes on hand					1.550	50
	✓	Balance to this c/c is $15.200.88 -						
	✓	See Bill Book under January list						
80.000	✓							
80.000		20th						
80.000	285	Taxes To			27	00		
80.000	281	John Means For on Cattlesburg Lots, State & County 1873 tax					7	00
80.000	✓	" " " " Town Cattlesburg " "					20	00
					82.037	43	82.037	43
437.943								

Hanging Rock Janry. 12th 1874

	31	Portsmouth Real Estate	To				87	74			30
73. Oct. 8.	288	M. R. Newksbury.	For 50 loads ashes on lot 809		6	75					
Nov. 1	✓		" Paving lots Nos 808		87	66				Jany 14	78
74 Janry. 6	✓		" half years taxes for 1873	3177						Jr. 21	✓
	✓		" Less ½ paid by city or Dr. in							" 30	31
	✓		" pavt. of lots 809 (gutter)	744	73	83			87	77	✓
										" 9	✓
74 Janry 12	305	2d Natl. Bank	To								✓
	288	M. R. Newksbury	For amount of your check				77	76			✓
	✓		" balance as per a/c received						77		✓
										19	✓
	288	M. R. Newksbury	To Sundries				115	00			
73 Aug 11	31	Port. Real Estate	To Cash B.H. Nesbit on 3d note		70	00					310
Oct. 14	✓		" do. do. do.		70	00				Oct. 4	305
Nov. 29	✓		" do Mary Barrell balance								
"	✓		" principal and interest on 2d note		15	00					
"	✓		" Cash of same on 3d note		31	25					
74 Janry. 7	✓		" " of B.H. Nesbit principal of								67
	✓		" 3d note in full		7	50			93	Jan. 21	316
73 Nov. 29	377	Interest	" Cash of Mary Barrell interest								278
	✓		" on 2d note		8	75					✓
74 Janry 7	✓		" Cash of B.H. Nesbit int. on 3d note		17	50			71		✓
											✓
73 May 10	305	2d Natl. Bk. Denton	To Sundries 1557.38				1557	38			✓
	310	Thomas W. Means	For this amt. of Lawrence								✓
	✓		" Smith May 10th 1873 -		100	00					✓
73 Oct. 23	✓		" Mdse sold		70	00			170		
73 June 23	377	Interest	" O.A. Moore Dr. on note								
" " "	✓		" dated Mar. 1st 1867		160	00					
" " 24	✓		" of Saml. Beatty on note								
" " "	✓		" dated June 1st 1869		200	00					
" Aug 7	✓		" Nesbitt Newksbury note of								
" " "	✓		" Lawrence House Denton		65	00					
74 Janry 10	✓		" of R. Mather on note -								
" "	✓		" Int. due Nov. 25th 73		20	00					
" " "	✓		" on same not paid until								
" " "	✓		" Janry 10th 1874 7.35		7	35			67		
" 5	318	Dividend.	" dividend of 5% on								
	✓		" my shares in 2d Natl								316
	✓		" Bank Denton						810		137
											✓
							1787	35			

Hanging Rock. Jany. 12th 1874

	305	Sundries	To 2d Natl. Bank					1,266	68
	✓	2d Natl. Bank.	For						
ay 14	287	M.A. Adams	" check	640	00				
ir. 21	✓		" " Thomas M. Adams	200	00	840	00		
9 30	310	Thomas W. Means	" J.H. Young	50	00				
87 ft. 22	✓		" Jno. Bittman	42	68				
r. 9	✓		" "Lodge"	9	00				
	✓		" Congregational Church	200	00				
	✓		" Self	50	00				
27	✓		" Mrs Hussey	25	00				
19	✓		" Dr J.W. Winn	50	00	426	68		
	310	Thomas W. Means	To			50	00		
ov. 4	305	2d Natl. Bk.	For J.H. Young check					50	00

January 29th 1874

	52	Judgement	To Sundries			49,007	46		
93 Decr. 24	316	Ashland Natl. Bk.	For check Ed. F. Dulin					24,629	81
	278	Bills Payable	" notes dated Decr. 24th 73						
	✓		Payable 1st Febry. to J. T. Franklin	7,186	33				
21	✓		" 1" " " J. S. Lounsbury	2,985	97				
	✓		" 1" " " D.O. Bradley & G. B. Curtis	2,016	52				
	✓		" 1" March " do. do.	2,016	53				
	✓		" 1" " " J. S. Lounsbury	2,985	97				
	✓		" 1" " " J. T. Franklin	7,186	33			24,377	65
120									
		These for Judgements obtained by the parties above named versus Ky. I. C. & M. Co. on twenty four (24) Bonds viz. Nos. 11+12+13+18+20+23+38+26+27+28+31+32 due 1st July 1869. Bonds Nos. 52 58+53+56+57+64+65 due 1st July 1874 Bonds Nos. 101+102+103+106+107 due July 1st 1874 for principal, interest and costs in Greenup and Clark Circuit Courts, and Court of Appeals							
627									
	316	Ashland Natl Bk.	To			24,629	81		
810	132	Ky. I. C. & M'fg. Co.	For check in paymt.						
	✓		" on Judgement on Bonds					24,629	81
						74,953	95		

Hanging Rock. S. January 29th. 1874.

704	California Reclama-			50,000 00			30
✓	tion Bonds	To Sundries				16 Janᵧ.	96
731	D. Sinton	For 100 California Recla-					✓
✓		"mation Bonds Land Dis-					✓
✓		"trict No. 5 County of Sutter					✓
✓		"dated July 1st 1872, and pay-					✓
✓		"able on the first day of July					✓
✓		"1892. to the holders thereof at					✓
✓		"the office of the President of					306
✓		"the Reclamation Fund Commis-					320
✓		"sioners in the city of Sacra-					780
✓		"mento, California, with in-					✓
✓		"terest @ 8% per annum					✓
✓		"payable semi-annually as					371
✓		"per coupons attached, on the					770
✓		"first days of January and					781
✓		"July, each year, principal					✓
✓		"and interest gold, Signed by					✓
✓		"Chas. F. Reed, Prest and A.S.					✓
✓		"Bender and E. N. Stout Recla-					96
✓		"mation Commissioners, bought					35
✓		"@ 66 2/3 (sixty six) on the dollar. Each					✓
✓		"bond being for $500-			37,333 33		✓
35	Profit & Loss	"Discount on above Bonds			12,666 67		✓
✓		Bonds numbered as follows					✓
✓	86+88+90+92+94+215+216+217+218+219+220+						
✓	771+772+773+774+775+776+777+778+779+780+					Janᵧ 21	318
✓	781+782+783+784+785+786+787+788+789+790+791+792+						705
✓	793+794+795+796+797+798+799+750+751+752+753+754+						✓
✓	755+756+757+758+329+330+331+332+333+334+335+336+337+338+339						✓
✓	340+341+342+343+344+345+346+347+348+349+350+351+352						✓
✓	353+354+355+356+357+358+359+360+361+362+363						✓
✓	364+365+366+367+368+369+370+371+372+373+374+375+376+377+416+417						✓
✓	418+419+420+421 These all have coupons at-						316
✓	taches due July 1st 1874 and thereafter-						✓
							✓
377	Sundries	To Interest			1,160 00		
378	M.A. Adams	For 1/2 of 58 coupons of $20		580 00			704
✓		"each of California Bonds					798
379	M.A. Adams	"1/2 do do do		580 00			✓
							✓
					1160		

Hanging Rock. Ohio. January 29th 1874.

	306	Norton Iron Wks. Stock	To		36,500 00	
16 Janu.	96	Means. Russell & Means.	For balance of amount			
	✓		" paid in installments			
	✓		" on 50 Shares of stock			
	✓		" ($3.500. having been			
	✓		" previously credited to			
	✓		" Means. Russell & Means)			36.500 00
	✓					
	306	Sundries	To Norton Iron Wks. Stock			30.000 00
	370	Margaret A. Means.	For 6 shares of stock		6.000 00	
	780	S. J. Culbertson	" 6 " " "			
	✓		" 3 to yourself 3 to			
	✓		" N. N. Culbertson		6.000 00	
	371	Mary A. Adams	" 6 Shares of stock		6.000 00	
	770	William Means	" 6 " " "		6.000 00	
	781	John Means	" 6 " " "		6.000 00	
	✓	N. B. This loans belonging to Thos.				
	✓	W. Means 73 shares $73.000 See certificate No. 80.				
	96	Means. Russell & Means	To		50.000 00	
J	35	Profit & Loss	For amount of divi-			
	✓		" dend. being my 5/8			
33	✓		" of 80 Shares in Norton			
67	✓		" Iron Works paid by			
	✓		" Means Russell & Means			50.000 00
Janu 21	318	Sundries	To Dividend			77.500 00
	705	Rail Road Bonds	For 5 bonds Nos. 380			
	✓		" 381 × 382 × 407. × 408 of			
	✓		" L. & B. S. R. R. Co. E. D. being			
	✓		" first mortgage bonds			
	✓		" each $500 - without			
	✓		" Coupons due Febry 1st		7.500 00	
	316	Ashland Nall BK	" check Means Russell &			
	✓		" Means balance of Dividend			
	✓		" this day (above bonds being part)		75.000 00	
	704	Little Miami Rail Road Stock	To		7.050 00	
	798	E. B. Willard	For 41 shares of $50 ea			
	✓		" Certificate No. 9536			
	✓		" dated Janu 16th 1874			7.050 00

Hanging Rock A. January 31-1874.

1873	310	Thomas N. Means To			16833		
	301	Means, Kyle & Leg. for					
Oct. 8	✓	Cash. M. J. Burns	200				
" 23	✓	" for J. B. Chargs					
	✓	on Shirts & Hats	150				
" 24	✓	Cash for Frt. on Yarn	25				
" 28	✓	" " Porter at Ohio #4	25				
" 10	✓	Postage to Jany 1st 1874	56				
" 13	✓	Frt. on 1000# Shirts	200				
" 14	✓	" " Wire	1325				
" 24	✓	12# Yarn 85¢	1020				
" 21	✓	33' Bun. Lead for Mr. Grant	266				
" 31	✓	100 " " "	800				
" "	✓	N. C. Store	655				
" 7	✓	S. Hemphill & Leo. Shirts	600				
Nov. 29	✓	Frt. for St. Yarns	100				
" 26	✓	Trend & Andrews Bill	8240				
" 29	✓	D. E. Roberts & Leo. Shirts	2110				
" "	✓	N. C. Store	1041			16833	
	301	Means, Kyle & Co. To			6288		
	310	Thomas N. Means for					
Oct. 23	✓	N. C. Store for Stocking &c.	5288				
" 31	✓	for Martin Rent	1000			6288	
	301	Sundries To Means, Kyle & Leo.				11554	40
Jany 31	785	Taxes for Lawrence Leo. Taxes			55168		
	310	Thos. N. Means "					
Dec. 6	✓	Cash for Frt. on Shirts	470				
" 15	✓	" " " for Telegram	50				
" 26	✓	" " on Hats	50				
" 13	✓	1 Bbl. Flour	850				
" 15	✓	100 Bun. Lead	850				
" 12	✓	28 50 " Corn 50	1435				
" 9	✓	Ch. Sec. N. Bank	30000				
" 26	✓	" " " " S. Bath	10000				
" 11	✓	Duckworth, Spann & Leo.	7160				
" 18	✓	Warburg & Leo.	8800				
" 23	✓	W. Rison & Leo.	360				
" "	✓	W. M. Spann & Sons	345				
" 31	✓	N. C. Store	292		60672		
					138861	138861	

Hanging Rock A. January 1874

	310	Thomas W. Means To			84 34	
	301	Means. Kyle & Ledg for				
Jan 3	✓	Cash for J. B. McKee		9 60		
19	✓	" " 53 06 Bus. Corn 60¢		31 85		
14	✓	100 Bus. Coal		7 50		
16	✓	19 38 " Corn 55¢		10 75		
29	✓	Bill Seeds for Stoker		20 98		
"	✓	Frt. on same		1 00		
30	✓	11 lb. Nails 6		66		
31	✓	N. C. Store		2 00		84 34
	301	Means. Kyle & Ledg To			11.367 85	
Dec 31	310	Thomas W. Means for				
	✓	W. Means Rent from Gaffney		35 00		
Jany 24	✓	1 Bbl. Flour $8 50				
	✓	Less. 15 # 65		7 85		42 85
" 21	318	Dividend A/c for 4% Div				
	✓	on my 243 shares				9.720 00
" 24	298	E. B. Willard for this amount				1.600 00
" 31	310	Thomas W. Means " Rent Jos. Martin				5 00
	189	Bills Receivable To			752 74	
Feby	322	Interest for Note of				
	✓	S. Beaty Decr. 14th 1873				
	✓	at 12 months in payment				
	✓	of balance due as interest				
	✓	on his note in my				
	✓	favor for $2000. up to				
	✓	Decr. 14th 1873 as per				
	✓	Statement rendered him				752 74
	281	John Means To			365 41	
	322	Interest For cash of D. Sinton 22 Sept 73		$205 94		
	✓	" " " 27 Decr		159 47		365 41
	285	Taxes To			64 92	
	316	Ashland Natl Bank For paid by				
	✓	A. C. Campbell paving at				
	✓	Catteltsburg 12th Dec 73				64 92
					12.635 26	12.635 26

Hanging Rock Ohio, 9th March 1874

316	Ashland Natl Bank To Sundries			20,957	91		
132	Ky. I. C. & Mfg. Co. For check Feby 2nd					12.188	82
301	Means Kyle & Co " " on Ironton "					8.769	09
316	Sundries To Ashland Natl Bank					48.285	15
284	Norton Iron Works Bonds For 25 Bonds of						
	N. I. W. secured by Mortgage - N. Mrs. bond from						
	1 to 25 inclusive - each $500.00/100 bearing interest						
	at ten (10) per ct payable 1 Feby & August = 2nd ult			12.500	00		
196	Expenses For Mrs E. W. Burgess 4th " "			150	00		
278	Bills Payable " Note to J. F. Franklin due 1/4 "	7.186	33				
	" " " J. S. Lawrenberry " 1/4 "	2.985	97				
	" " " C. B. Curtis & D. O. Bradley 1/4 "	2.016	52	12.188	82		
196	Expenses " 2nd Nat Bank Ironton for Church						
	at Ironton 13th Feby -			1.500	00		
220	William Means For paid Note 17th - on 14th October 73						
220	N. B. - discounted my note in favor of and						
	indorsed by Jeremiah Davidson @ 4 Mos						
	the proceeds whereof were paid to						
	Wm Means - this note due & paid 17th Feby			3.000	00		
196	Expenses For check 8th Jany			5	00		
95	Ashland Natl Bank Stock For 63 Shares of Stock			6.300	00		
322	Interest For premium on Same 27 ult			452	50		
278	Bills Payable For notes paid due 1/4 inst						
	" J. F. Franklin "	7.186	33				
	" John S. Lawrenberry "	2.985	97				
	" C. B. Curtis & D. O. Bradley	2.016	53	12.188	83		
316	Ashland Natl Bank To Sundries			6.672	00		
132	Ky. I. C. & M. Co. For check 4th inst	6.000	00			6.000	00
322	Interest " on U. S. 10/40 Bonds Gold	600	00				
"	" prem - On Same "	72	00			672	00
"	Collected & paid by John Means 7th inst						
305	Sec Nat Bank Ironton To Sundries			893	00		
300	Means Kyle & Co For check 26th Jany					800	00
318	Dividend For dividend 29 "					93	00
				76.808	06	76.808	06

Hanging Rock Ohio: 9th March 1874

220	William Meaux	To Sundries			21.200	00		
257	W. S. 10/40 Bonds	For 18 Bonds numbered as follow						
—		viz 2630 × 5449 × 17271 × 17283						
—		" 17285 × 17286 × 21483 × 18702						
—		" 50238 × 83284 × 101405 × 101406						
—		" 101407 × 101408 × 101409 × 105389						
—		" 107283 × 95250 Each $1000.00 Total	18.000	00				
—		For 4 Bonds Nos 16064 × 16579						
—		" 15581 × 47607 each $500.00 Total	2.000	00			20.000	00
35	Profit & Loss	" premium on same						
"		These Bonds given about last of October last					1.200	00
35	Sundries	To Profit & Loss					296.467	38
282	Sandy Furnace Lands	For amt to close a/c			184	45		
90	Cutlersburg Real Estate	" " " balance "	954	03				
"		" Estimated Value of 5 Lots	1.500	00	2.454	03		
322	Interest	" amount to close a/c			92.930	22		
37	Rents	" " " "			1.766	00		
318	Dividend	" " " "			199.132	68		
35	Profit & Loss	To Sundries			908.894	37		
285	Taxes	For balance to close a/c					40.117	07
196	Expenses	" " " "					8.958	41
310	Thomas W. Meaux	For " " "					334.272	82
1	Stock	" " " P. & L. a/c					525.546	07
305	Sundries	To Second Nat Bank Ironton					1.740	00
196	Expenses	For check Self 13th Jany	50	00				
"		" J. H. Young bal 1873 – 20th Jany	50	00				
"		" Ironton Church 26th "	250	00				
"		" J. H. Young to April 1 – 5th March	50	00				
"		" Self	40	00	440	00		
246	Sec Nat Bank Stock	" 10 Shares See Certificate No. 297 dated						
"		" 27th Jany			1.000	00		
35	Profit & Loss	" premium on 10 Shares 30¢			300	00		
35	Profit & Loss	To			4.106	24		
25	Ironton Real Estate	For balance to close R. E. a/c					4.106	24
					1.232.407	99	1.232.407	99

Hanging Rock Ohio 9th March 1874

✓	35	Sundries	To	Profit & Loss				14	36
✓	34	James Warren	For balance since 1858 May 18th			3	50		
✓	70	Henry O'Brien	" " " 1860 Nov 5			4	00		
✓	71	C. K. Austin	" " " 1865 Apr 10			4	37		
✓	216	John Auckerman	" " " 1860 July 25			2	00		
✓	218	L. C. Austin	" " " 1863 Decm 17			"	23		
✓	249	Jacob Kelly	" " " 1863 Apr 17			"	25		
✓	250	Mary Ann Kelly	" " " 1868 June 10			"	01		
"		N.B. The above balances have stood since dates							
"		given, and have probably been paid, or will							
"		never be called for							
	258	John Shum	To			176	56		
✓	35	Profit & Loss	For amt paid 1867 Decm 6th, see						
✓			memo on Bills Payable Book — where					176	56
✓			marked as paid but does not show what						
✓			a/c should be credited						
	305	2d Nat'l Bank	To				05		
✓	377	Interest	For error in entering						
✓			" interest of R. Math						
✓			" er Jany. 10th 74 see						
✓			" page 6 this book						
			"						05
	303	James Bull	To			1.300	00		
14	246	Means, Kyle & Co. Stock	for 1 Share					1.000	
✓	35	Profit & Loss	" 30% Premium					300	
	303	Sundries	To James Bull					1.300	
14	246	Sec. Nat'l B'k Stock	for 6 Shares			600	00		
✓	35	Profit & Loss	" 30% Premium			180	00		
	301	Means, Kyle & Co.	" this amount			520	00		
	303	Chas. Kettner	To			2.600	00		
20	246	Means, Kyle & Co. Stock	for 2 Shares					2.000	
✓	35	Profit & Loss	for 30% Premium					600	
	303	Sundries	To Chas. Kettner					1.300	
20	246	Sec. Nat'l Bank Stock	for 10 Shares			1.000	00		
✓	35	Profit & Loss	for 30% Premium			300	00		
						6.690	97	6.690	97

Hanging Rock O. March 1874

	302	Sundries	To Chas. A. Kenner				130000
20	305	Sec. Nat'l. Bank	for this amount	48000	48000		
	189	Bills Receivable	" his note in				
	"		my favor March 20" 1874				
	"		@ 9 mo. with int.				
	"		at 8% per annum		82000		
	135	S. Brady	To		10000		
20	310	T. N. Means	for this amount				
	"		Dec 26' 1873				10000
	305	Second Nat'l. Bank	To		5H100		
14	316	Ashland Nat'l. Bank	for	20000			
20	"	" " "	"	30000			50000
14	318	Dividend ac.	" 2% Dividend				
	"		on $2150.00 Little Miami				
	"		R. R. Stock				H100
	305	Sundries	To Sec. National Bank				110570
12	321	W. A. Adams	for Thos. M. Adams		30000		
14	310	Thos. N. Means	" Jno. Bitterman		2370		
20	246	Sec. Nat'l. Bk Stock	" 6 Shares purchased				
	"		from the Bank		60000		
	35	Profit & Loss	" Premium paid on above		18200		
	177	Means & Co.	To		118797		
	177	Interest	For interest on ac-				
			" count to Mar. 20"				
			" 1874 as per state-				
			" ment received				118797
	177	Sundries	To Means & Co-				877747
	196	Expense	For freight on Cali-				
			" fornia wine		9740		
	316	Ashland N. Bank	" Check in full				
			" of account to				
			" March 20" 1874		813007		
					1245209		1245209

Hanging Rock. O. April 1st 1874.

	316	Sundries	To Ashland N. Bank			6000	
	280	S. J. Culbertson	For check paid for				
			" 10 shares of Cincin-				
			"nati and 1 Big Sandy				
			" Packet Co. Stock				
			" to W. N. Culbertson		1200		
	39	Hugh Means	" 15 shares above				
			" Stock to you		1800		
	61	John Russell	" check your favor		3000		
	81	Steamboat Stock	To Sundries		100		
	316	Ashland Nail Bank	For Ck favor T. N. John-				
			"son Dr. to pay for one				
			"share and interest #3.			53	
	35	Profit & Loss	" for balance of 100 shares			47	
	35	Profit & Loss	To		15800		
	81	Steamboat Stock	For amount of reduction				
			" as per agreement				
			"among the stock-holders				
			"in Cincinnati Pomeroy and				
			" Big Sandy Packet Co.				
			" to surrender one half our				
			" shares. This leaving me				
			" now 158 shares of #100				
			" each as per artificate				
			" No (3) thus dated 18th March 1874			15800	

April 11th 1874

	316	Ashland N. Bk.	To Sundries		3670 03		
6	39	Hugh Means	For your check apr. 6th			1700 03	
	137	Ky. Iron & C. Mfg Co.	" " " " 11			500	
	318	Dividend	" Dir. #2 A. N. Bk	1500			
			" " #3 " " "	1500		3000	
	305	2d Nail Bank	To Sundries		850		
		Ashland N. Bk.	To Enc check Mar. 14	700			Apr. 20
			" " " pay 16.15 Cr	300		500	
	301	Means Kyle & Co	" their " Apr 11			850	
					26420 03	26420 03	

Hanging Rock. O. April. 11th 1874.

✓	316	Sundries	To Ashland Natl BK					8,132	95
✓	301	Means Kyle & Co.	For paid bill Nails of						
✓			" Norton Iron Works. 6"			212	95		
	246	2d National Bank	Stock " bought sixty (60)						
✓			" shares of stock from the						
✓			" bank @ $1.32 prem. gave						
✓			" my ck the 3d apr. $7920.00			6,000	00		
✓	35	Profit & Loss.	" premium on above @ 1.32			1,920			
	280	S. J. Culbertson	To			1,500			
✓	316	Ashland N BK.	For ck W.W.C. Mar 26					1,500	
	196	Expense	To			1,000			
	305	2 National BK.	For ck apr. 4th for Congre-						
✓			" gational Church Ironton					1,000	
✓	31	Sundries	To Portsmouth Real Estate					2,100	00
✓	301	Means Kyle & Co.	For ck M. R. Tewksbury						
✓			" on Ports. Natl BK. being						
✓			" first payment on lots sold			600	00		
✓			" C. S. Green						
✓	189	Bills Receivable	" three notes of C. S. Green viz.						
✓		One dated Mar. 27th 1874 @ 1 year with int		500	00	50			
✓		" " " 27th " " 2 " " "		500	00				
✓		" " " 27 " " 3 " " "		500	00	1,500	00		
✓		above notes being 2d 3d & 4th payments on lots							
	283	Oscar F. Moore	To			320	00		
	322	Interest	For amt due on your						
✓			" note dated March 1st '67						
✓			" amt due Mar 1st 1873			16		160	00
✓			" " " " 1st 1874					160	00
	322	Interest	To			160	00		
	283	O. F. Moore	For amt paid June 23d '73					160	00
Apr. 20	305	2 Natl. Bank.	To			160			
	283	O. F. Moore	For ck. on Iron Natl.						
✓			" BK. Portsmouth O.						
✓			" Interest due Mar. 1st 74					160	
						13,372	95	13,372	95

Hanging Rock. O. April. 21" 1874

		Rail Road Bonds To						
		Hugh Means For. Void						
Apr. 2	284	Norton Iron Wks Bonds To			3000			
	39	Hugh Means For six bonds of						
		the Norton Iron Work & Ashland						
		($500 each) Key. Nos - 40×41. 42. 43. 44. 45					3000	
	39	Hugh Means To			544	06		
	322	Interest For balance of inter-						
		"est in full to date					544	06
	81	Steamboat Stock To			6,500	00		
	250	Cincinnati & Ironton Barge Line Stock. For 65 shares of $100						
		" each in the Cincinnati Portsmouth Big Sandy and Pomeroy						
		Packet Co. (see their certificate No 38) which was paid						
		" by Geo. A. Knight Secy. Cinti & Ironton Barge Line					6,500	00
		N.B. The amount of Stock which I owned in the						
		Cinti & Ironton Barge Line was $6,500.00 and the						
		premium paid on the 65 shares C. P. B. S. & P. Packet						
		Stock being 30% and amounting to $1,950.00 was						
		paid from part of the profits of Cinti & I. Barge Line						
May 11	132	Ky. Iron C. & Mfg. Co. To.			123	59		
	322	Interest For on acct -						
							123	59
	132	Sundries To. Ky I. C. & Mfg. Cr.					12,312	42
Mar 5	316	Ashland Natl Bk For ck -	6000					
Apr. 11		" ck.	500		6,500			
May 11	189	Bills Receivable " their note by John						
		" Means Pt. dated May						
		" 11" 1874 @ 1 day bear-						
		"ing 10% interest						
		" from date			5,812	42		
					22,480	07	22,480	07

Hanging Rock A. July 18th 1874.

✓	288	M. R. Tewksbury To		894 35		
✓	31	Portsmouth Real Estate				
Jany	✓	Cash Mary Barrett 3" Note	5 " "			
Feby	✓	" " " 3" "	5 " "			
Apr.	✓	" from C. S. Green 1"				
	✓	Payment on lots sold him	600 " "			
"	✓	Cash T. Timmonds 1" Payt	100 " "			
"	✓	" B. G. West 3" Note	10 " "			
May	✓	" " " " 3" "	10 " "			
June	✓	" " " " 4" "	10 " "			
"	✓	" James R. Dodd 1"				
	✓	Payment on lot #19	148 " "		888 " "	
"	322	Interest from B. G. West				
✓	"	on 3" Note			6 35	
✓	288	Sundries To M. R. Tewksbury			894 35	
✓ Apr.	301	Means, Kyle & Co. for Ck on Ports				
	"	National Bank		600 " "		
✓ June	31	Ports. Real Estate for amt. paid				
✓	"	Stokley for filling				
	"	lot #13.	31 50			
"	"	" " " for amt. paid				
	"	Canady for filling				
	"	lots #8 & #9.	3 " "	34 50		
" ✓	285	Tax ap. for 1/2 Tax for 1873.		31 26		
July	196	Expense " Recording Thomas				
✓	"	Timmonds Mortgage		1 00		
✓	305	2" National Bank for Ck on Portsmouth				
	"	National Bank		227 59		
✓	305	Sundries To 2" Natl. Bank			2150 26	
✓ Apr. 16	310	Thomas W. Means for this amt.	25 " "			
" 25	✓	" " " " S. Pulhuff	108 37			
May 1	✓	" " " " Self	50 " "			
" 20	✓	" " " " "	50 " "			
June 3	✓	" " " " Geo. Faust	70 50			
15	✓	" " " " Ball & Winters.	96 39			
"	✓	" " " " Self	1250 " "	1650 26		
May 12	196	Expense ap. " Ck for this amt.				
✓	"	for the Congregational				
	"	Church, Ironton O.		500 00		
				3938 96	3938 96	

Hanging Rock Ohio July 18th 1874.

✓	305	Second National Bank To	1524 " "	
May 4	318	Dividend a/c. For 6% Dividend on		
	"	my Stock $25400.00		1524 " "
321		Mary A. Adams To	800 " "	
✓ 310	18	Thomas W. Means for this amt. paid		
"		on Trip to N.Y. (Supposed)		800 " "
132		Ky. A. C. & Mauty Co. To	6500 00	
316	18	Ashland National Bank for		
"		this amt. entered twice Apr. 11"		500 " "
"		" " " " Mar. 5"		6000 " "
282	18	Sundries To Western Life Insurance Co.		800 00
Apr. 30	305	2nd N. Bank for 35% Dividend on		
✓	"	my $20000.00 Stock	700 00	
	324	Profit & Loss for amount to close a/c.	100 00	
	316	Sundries To Ashland N. Bank		4050 00
Apr. 3	18	Bills Receivable for Note of James		
189		Killgore	4000 00	
311 May 9	✓	Thos. W. Means for Thos. S. Williamson	50 00	
✓ 310		Thomas W. Means To	8051 31	
✓ 301	18	Means, Kyle & Co. for this amount		
✓		to make a/c. agree with		
✓		M.K. & Co's Books, Sundry		
✓		items having been omitted		
✓		to be entered on my		
✓		Books from time to time		8051 31
32		Ports Real Estate To	600 00	
✓ 301	18	Means Kyle & Co. for this amount		
"		entered in error on		
"		page 14"		600 00
		July 24"		
316		Ashland National Bank To	3000 00	
189		Bills Receivable for amt. paid by		
✓		Ky. Iron. Coal & M. Co. on their		
✓		Note dated May 11-1874.		3000
			25325 31	25325 31

8051 31

Nanging Rock O. July 24th 1874

	✓ 305	Second National Bank To		986 " "	
	318	Dividend &c. for 12% Div			
1524 " "	"	on Portsmouth Gas Stock			186
	316	Ashland National Bank for this amt.			800
	✓ 305	Sundries To 2" N. Bank			1350
800 " "	310	T. W. Means for this amt. 18" 15000			
	"	" " " " " May 30" 10000		250	
	196	Expense a/c " Congregational			
	"	Church, Trenton,		1.000	
500 " "	310	T. W. Means " this amt. Dec 1"		100	
6.000 " "					
	July 310	T. W. Means To		20 " "	
80000	30 135	S. Beaty for this amount			20 " "
		Augt. 12th.			
	✓ 305	Sundries To 2" N. Bank			27500
	196	Expense a/c. for Congregational			
	"	Church August 3"		20000	
4.05000	310	Thos. W. Means " Self " 8"		7500	
	✓ 305	2" N. Bank To		24495	
	318	Dividend a/c for 2% on $205000			
	"	Little Miami R. R. Stock,			41 " "
	✓ 322	Interest a/c for interest from			
	"	R. Mather			20395
	310	T. W. Means To		10000	
	316	Ashland N. Bank for c/c this amt.			10000
8.05131	✓ 316	Ashland N. Bank To		3.45583	
	189	Bills Receivable for Note of Mantle			
	"	and Combs due Dec Mar. 4			
	"	1874 and paid Mar. 6"			75000
	✓ 322	Interest a/c. for this amt. Dec 16"		1583	
60000	"	" " " Coupons #		87500	89083
	318	Dividend a/c. " Dividend #4			181500
	#	From Norton J. Wks. Bonds 5% on $12.500.x			625 " "
		" L. & B.S. R.R. Co. " 4% " 2.500.x			100 " "
		" Norton J. Wks. " 5% " 3000.x			150 " "
					875
3000					
25.325 31					

Hanging Rock August 15 1874

✓ 301	Sundries To Means, Kyle & Lee.			92518	305
✓ 321	Mary A. Adams for Taxes paid by Him				✓ 316
"	January & August 1874		34460		
✓ 285	Tax ck. for my Lawrence Lee				196
"	Taxes paid by them com				305
"	in June 1874.		55068		"
✓ 301	Means, Kyle & Lee. To		92518		
✓ 305	2nd National Bank for Check this amt.			92518	✓ 316
					✓ 322
	Ashland N. Bank To				
305	Second National Bank To		1000..		"
✓ 316	Ashland National Bank for				254
"	Check this amt. 14th August			1000..	"
	22nd				✓ 324
310	Thomas N. Means To		7500		"
305	Second National Bank for Ck			7500	"
					"
305	Second National Bank To		88..		"
135	S. Beaty for this amount			88..	
					✓ 316
135	S. Beaty To		800		254
✓ 321	Interest ck for interest on 100.				"
"	loaned him Dec. 26th 1873			800	✓ 324
					"
305	Second N. Bank To		64000		
✓ 321	M. A. Adams for this amt.				✓ 250
"	entered twice to credit of				✓ 324
"	Bank in error May 14th			64000	"
					"
310	Thomas N. Means To		10000		✓ 189
305	Second N. Bank for this amt.				"
"	paid by Lawrence Smith				✓ "
"	May 10th and entered twice				✓ "
"	in error —			100	"
					316
	August 31st				
✓ 318	Ashland N. Bank To		217900		✓ 318
✓ 322	Interest ck. for premium of 100 coupons				318
"	on Cal. Rail Bonds $20. each				"
"	and premium at 9½ per cent				
"	In case of converting by Express				
	to John Means			2179..	

Hanging Rock September 1874

		1st				
925 18	305	Second N. Bank To			80000	
	✓ 316	Ashland N. Bank for C/K				80000
		2nd				
	196	Express Co. To			80000	
	305	Second N. Bank for Ck for				
	"	Congregational Church				80000
		4th.				
925 18	✓ 316	Ashland N. Bank To			169163	
	✓ 322	Interest Co. for 25# Gold Coupons	25#	60000		
	"	" 9 " " 3%		2700		
	"	Premium on $624.00 9 3/4%		6113		68813
	254	U.S. Bonds for 9 U.S. Bonds				
1.000 00	"	1862 Ia. 100#				90000
	✓ 324	Profit & Loss " Premium on Same 11%				10350
	"	Bonds sold. 44647 - 44648				
75 00	"	44649 - 44650 - 44651 -				
	"	44643. 44644 - 44645.				
	"	44656.				
88 00						
	✓ 316	Sundries To Ashland N. Bank				112625
	254	U.S. Bonds for 1 U.S. Bond Issued				
	"	May 1st Same date 1871 #21417			100000	
800	✓ 324	Profit & Loss for 12 7/8% Premium				
	"	on Same			12625	
		July 15"				
	✓ 250	Sundries To Barge Line Stock				393025
	✓ 324	Profit & Loss for Premium on				
640 00	"	65 Share Cin. Ports. Big Sandy				
	"	and Pomeroy Packet Co. Stock 1st			195000	
	✓ 189	Bills Receivable for the following Notes				
	"	W. F. Gaylord Same 1st 1874				
	✓ "	at 1 year with interest			124000	
	✓ "	C. P. B.S & P. Pkt Co.				
100	"	May 1st 1874 - 11 mos 17 25			53025	
	316	Ashland N. Bank for Rent Check			21000	
		Sept 15				
	✓ 316	Ashland N. Bank To			4100	
	318	Dividend for 2% on 205				
	"	A.W. R.R. - 21000# Stock				4100
					838913	838913
2179 00						

Hanging Rock O. September 1844.

		1st.						
✓	301	Means, Kyle & Co. To			85	00		
✓	310	Thomas W. Means for amount						
	"	paid by Lawrence Smith						
	"	July 16th 1844	50	00				
	"	for Rent paid						
	"	William Means by						
	"	Mrs. Gaffney on						
	"	Covington Property	35	00			85	00
		1st.						
✓	310	Thomas W. Means To			207	02		
✓	301	Means, Kyle & Co. for Sundries						
	"	during July and August						
	"	as per Statements.					207	02
		22						
	305	Second National Bank To			500	00		
	316	Ashland National Bank for					500	00
		23.						
✓	300	Means, Kyle & Co. To			300	00		
	305	Second National Bank for					300	00
		~~Oct.~~ 28						
✓	316	Ashland N. Bank To			2978	73		
✓	189	Bills Receivable for Balance of						
	"	Note of Ky. A. Coal and						
	"	Manfg Co. dated May 11th						
	"	at 1 day —					2812	42
✓	322	Interest a/c. for int. on same					166	31
		8th October						
✓	132	Ky. I. C. & M. Co. To			49.007	46		
↓	52	Judgement for amount on Bonds see						
	"	charge 29th Jany last page 7, which						
	"	was finally settled by Note 11th May last					49.007	46
✓	316	Ashland Natl Bank To			3.000	00		
↓	51	John Russell for error in charge of 1 April						
	"	16th page. There being only one check						
	"	and then charged to S. J. Culbertson 1800, H. Means 1200					3.000	00
					56.078	21	56.078	21

Hanging Rock O. October 1874

15th

320	Margt. A. Means To		4.000 00	
189	Bills Receivable for Note of			
"	James Killgore for this			
"	amount			4.000 00
	22			
316	Ashland N. Bank To		1126 25	
281	John Means for 1 new U.S. Bond			
"	Funded loan credited to			
"	the Bank in error Sept. 4"			1126 25
	22			
281	John Means To		1.003 50	
316	Ashland N. Bank for			
"	9 U.S. Bonds 5/20	900 00		
"	and Premium 11½%	103 50		
"	Charged to the Bank			
"	in error Sept. 4"			1.003 50
	Novr 30"			
301	Means, Kyle Pt. To		145 00	
310	Thomas W. Means for			
"	Rent from Mrs. Gaffney for			
"	W. Means Oct. 6"	35 00	~~35 00~~	
"	Cash Nov. 3"	110 00	~~110 00~~	145 00
310	Thomas W. Means To		117 13	
301	Means Kyle Pt. for Sundries			
"	as per Statement received			117 13
			6.391 88	6.391 88

Hanging-Rock O. December 5th 1874

✓	54	Sundries To Illinois Lands.						
✓	189	Bills Receivable for Notes of Peter			9,866	65		
	"	Arnfelt dated 5th Decr.						
	"	1874 —						
	"	1- Due March 1st 1875, if not						
	"	paid to bear int. at 10% after						
	"	maturity —	667	..				
	"	1- Due March 1st 1877.	266	60				
	"	1- " " 1st 1878.	266	60				
	"	1- " " 1st 1879.	266	60				
	"	1- " " 1st 1880.	266	60				
	"	1- " " 1st 1881.	266	60				
	"	Bearing int. at 8%						
	"	payable annually.						
	"	Notes of Geo. Rentsher						
	"	dated 5th Decr 1874						
	"	1- Due March 1st 1875						
	"	if not paid to bear						
	"	interest at 10%						
	"	after maturity —	1334	" "				
	"	1- Due March 1st 1877.	533	33				
	"	1- " " 1st 1878.	533	33				
	"	1- " " 1st 1879	533	33				
	"	1- " " 1st 1880.	533	33				
	"	1- " " 1st 1881	533	33				
	"	Notes of Geo. Mantle						
	"	dated Decr 5th 1874						
	"	1- Due March 1st 1877.	666	50				
	"	1- " " 1st 1878.	666	50				
	"	1- " " 1st 1879.	666	50				
	"	1- " " 1st 1880.	666	50				
	"	all the above Notes of						
	"	Geo. Rentsher and						
	"	Geo. Mantle bear						
	"	int. at 8% payable						
	"	annually —						
	"	Certificate of Deposit						
	"	in First N. Bank of						
	"	Lincoln, Illinois, in						
	"	favor of George Mantle	1200	00			9,866	65
	"				9866	65	9866	65

Hanging-Rock O. December 5th 1874.

54	Sundries	To Illinois Lands			4134 00
189	Bills Receivable for Certificate				
"		of Deposit in First N. Bank			
"		of Lincoln, Illinois, dated			
"		Sept 12th 1874, if left 6 mos.			
"		to bear interest at 6%			
"		favor of F. Dittus	1350 00		
"		Notes of Fred. Dittus			
"		dated Decr 5th 1874			
"		bearing interest at 8%			
"		payable annually			
"		1- Due March 1st 1877.	650 00		
"		1- " " 1st 1878.	650 00		
"		1- " " 1st 1879.	650 00		
"		1- " " 1st 1880.	650 00	3950 00	
140	Cash	from Geo. Mantle			
"		to make balance of			
"		1/3 of price	108 58		
"		from Fred. Dittus			
"		to make balance of			
"		payment	12 07	120 65	
322	Interest a/c.	on $1334.00 from			
"		Decr 5th 1874 to Mar 1st			
"		1875. Geo. Mantle	25 42		
"		on $1350.00 from 12th.			
"		Sept. 1874 to March 1st.			
"		1875. F. Dittus	37 93	63 35	
N.B.	Sold	Peter Arnfelt 40 acres			
		S.W.¼ N.E.¼ S.25. T.19 N.R.2 W.			
	"	George Mantle 80 acres			
		S½ N.W.¼ S.25. T.19. N.R.2 W.			
	"	F. Dittus 80 acres			
		N½ N.W.¼ S.25. T.19. N.R.2 W.			
	"	George Reutshler 80 acres			
		N½ N.E.¼ S.25 T.19. N.R.2 W.			
		Made Deeds and took mortgages to			
		Secure payment of Notes, all of date			
		of 5th. Decr. 1874			
				4134 00	4134 00

Hanging Rock O. December 1874

		9th				
189	Sundries	To Bees Remiraon			1200	" "
316	Ashland Nat'l Bank for Certificate					
"		of Deposit for $1200 " " on				
"		First Nat'l Bank of Lincoln				
"		Illinois, received from				
"		George Mantle sold and				
"		this amount deposited				
"		at Ashland Dec. 9"	1150	00		
196	Expense	for this amount				
"		paid Aug. T. Jenkins				
"		for services Dec. 7"	50	00		
		11th.				
316	Ashland National Bank To					
140	Cash	for this amount				
"		deposited by Aug. Means	120	65	120	65
196	Expense	To	106	60		
316	Ashland National Bank for amount					
"		paid by Aug. Means on a/c.				
"		of trip to Illinois			106	60
		31				
301	Means Kyle N.	To	175	" "		
137	Rent a/c.	for Rent from				
"		Covington Ky. Property			50	"
310	Thomas W. Means	for this amt. cash			125	" "
			1602	25	1602	25

Hanging Rock O. January 1875

1200..	14	135	S. Bratz	To		109527	
		189	Bills Receivable for his notes				
			Due 14" 73 —		75274		
			" 14" 69 —		4000		79274
		322	Interest ac. for int on the				
			above notes 13 mos.				
			from Dec 14" 1873 to				
			June 14" 1875 at 10%				8587
		322	Interest for int on his				
			note for "2000." from				
			Dec 14 - 1873 to June				
			14" 1875 - 13 mos. at 10%				21666
			14th.				
5 12065		135	Sundries	To S. Bratz			108867
		301	Means, Kyle & Co. for his check on				
			First N. Bank Trenton O.			30000	
		189	Bills Receivable for his note				
			dated June 14" 1875				
10660			at 6 mos.			78867	
			20				
		288	Sundries	To W. R. Funkhouser			84660
50..		96	Expense ac.	for Recording June			
				R. Woods Mortgage		100	
125..							
1602 25		285	Tax ac.	" 1st half taxes for			
				1874 on Ports Property		2039	
		301	Means, Kyle & Co. his ck on Ports N.				
			Bank which I				
			loaned over to Means				
			Kyle & Co. for credit on				
			my ac.			82521	
			20				
			To				
		285	Tax ac.			87762	
		301	Means, Kyle & Co. for taxes paid by				
			them on property				
			in my name and				
			in name of S. Means				87762
						3908 16	3908 16

Nanging Rock O. January 20" 75

	288	M. R. Tewksbury To		846 60		
	31	Ports Real Estate for				
July 23	"	Cash from B. G. West				
	"	endorsed on last Note	10 00			
Aug. 21	"	Balance of note & int. from				
	"	Mrs. Burns $140.60				
	"	Less A. W. Bannings				
	"	Fees for collecting 30.00	140 60			
" 25	"	Cash from B. G. West				
	"	endorsed on last Note	10 00			
Sep 23	"	Cash from B. G. West				
	"	endorsed on last Note	10 00			
Oct. 21	"	Bal. W. Ridenour's 2" Note	50 00			
" 23	"	B. G. West on last Note	10 00			
" 28	"	Mrs. Ann Treat on part				
	"	Lot # 13.	300 00			
Dec. 4	"	B. G. West on last Note	70 00			
" 17	"	Bal. Mary Barrett's last "	33 75		634 35	
Oct. 21	322	Interest &c. for				
	"	int. from W. Ridenour				
	"	on 2" Note	10 00			
Dec. 17	"	int. from Mary Barrett				
	"	on last note	16 25		26 25	
	318	Dividend &c. for				
	"	12% Dividend on				
	"	my Ports Gas Stock	186 " "		186 " "	
		21.				
	301	Means Kyle No. To		100 00		
	189	Bills Receivable for amount				
	"	paid by C. Ketterer on his				
	"	note due in Decr. 1874			100 00	
		30				
	310	Thomas W. Means To		86 74		
	301	Means, Kyle No. for Sundry items				
	"	during Dec. 1874 and				
	"	January 1875, as per				
	"	Statement received.			86 74	
				1033 34	1033 34	

Hanging Rock O. February 1st. 1875

189	Sundries To	Bills Receivable			1334..
305	2" N. Bank	for Draft on 4th.			
"		N. Bank N. Y. in			
"		payment of Note of			
"		George Reutschler due			
"		March 1" 75. for $1334.00	1319	20	
322	Interest a/c.	for Discount allowed			
"		on same for payment			
"		before maturity	14	80	
		2"			
305	Sec. National Bank To		203	88	
322	Interest a/c.	for int. from R.			
"		Mather on his note			
"		for $4000.00 and due			
"		Nov. 24-74	200	00	
"		70 days int. on			
"		2000.00 at 10%	3	88	203 88
		2"			
305	Sundries To	2" National Bank			1715 25
196	Expense a/c.	for Congregational			
"		Church Nov. 29	500	00	
"	" "	" Same Feby 2	500	00	1000 00
310	Thos. W. Means	" Self Sept. 24	75	00	
"		" S. White " 29	25	60	
"		" Rev. Young Oct. 3	50	00	
"		" S. Bittman Nov. 25	32	80	
"		" " " Feby 1	32	50	
"		" McGugin Nov. 29	74	35	
"		" Self Dec. 1	200	00	
"		" Rev. Young " 31	50	00	
"		" G. F. Buchanan	175	00	715 25
		2			
305	2" National Bank To				1470..
318	Dividend a/c.	for Nov Div. on			
"		my Bank Stock	1270..		
310	Thomas W. Means	for amount from			
"		Lawrence Smith	200..		
		15			
301	Means, Hyde & Co. To		350..		
189	Bills Receivable	for this amt.			
"		from Chas. Kettner, endorsed			
"		on his note, due in Dec. 74			350 00
			5073	13	5073 13

Hanging-Rock O. March 1875.

	6th			
316	Ashland National Bank To		1.000 00	
95	Ashland National Bank Stock for			
"	10 Shares A. N. Bank Stock			
"	transferred to Hugh Means.			
"	Surrendered Certificate #78			
"	for 63 Shares and received			
"	Certificate #81. for 53 Shares.			1.000 00
	6.			
322	Interest a/c. To		15 " "	
316	Ashland Nat'l Bank, for			
"	John Means, Express charges			
"	on California Gold Coupons			
"	Jany 1874			15 " "
316	Ashland N. Bank To		1.955 03	
322	Interest a/c. for			
"	24 Gold Coupons U.S. 10/40			
"	Bonds, @ 25 $ each.	600 00		
"	2 Gold Coupons, New			
"	5% U.S. Bonds @ 12½ $.	25 00		
"	Premium on same, 14 5/8	91 40		
"	Collected on California			
"	Gold Coupons, Jany 1875			
"	$1.080.59 Premium $158.04	1238 63		1.955 03
	8"			
316	Ashland National Bank To		3.440 00	
318	Dividend a/c. for Div. on			
"	Bank Stock #5 -			1815 " "
322	Interest a/c. for			
"	31 Coupons N. & W. Bonds	775 " "		
"	5 " L. & B. S. R. R. "	100 " "		875 " "
189	Bills Receivable for			
"	Note of Geo. Mantle			
"	due Mar. 1st 1875			750 " "
	17"			
316	Sundries To Ashland N. Bank			15.000 00
274	Means & Co. for this amt. Oct. 14th	5000 00		
"	" " " " " this day	0000 00		
"	" " " " " Dec. 23	4.000 00	9.000 00	
305	Second N. Bank " " "		6.000 00	
			21.410 03	21.410 03

Hanging Rock O. Mch. 31" 1875

310	Thomas W. Means To		107 26	
301	Means, Kyer & Co. for Sundries			
"	during Feby and Mch.			
"	as per Statement received,			107 26
"				
	Apr. 7"			
305	2" National Bank To		500 00	
189	Bills Receivable for Note of			
"	C. S. Green due March 27"			500 00
	26.			
305	Sundries To 2" National Bank			705 00
310	Thomas W. Means for checks			
"	Self Feby 16"	30 00		
"	Thomas Cooper, Mch. 11"	35 00		
"	Self Apr. 26"	60 00	125 00	
196	Expense a/c. for			
"	J. H. Young, Apr. 7	50 00		
"	Con. Church, " "	500 00	550 00	
310	Thomas W. Means - Self Apr. 7		30 00	
	22			
301	Means, Kyer & Co. To		175 00	
189	Bills Receivable for this amt.			
"	paid by Chas. Kettner			
"	on his note			175 00
	May 13.			
301	Means, Kyer & Co. To		261 50	
189	Bills Receivable for Balance			
"	due on Chas. Kettner's			
"	Note			195 "
322	Interest a/c. for amount of			
"	int. on same to date			66 50
	"			
316	Ashland N. Bank To		1390 50	
189	Bills Receivable for C. D.			
"	First N. Bank of Lincoln			
"	Ill paid Mar. 12"			1350 00
322	Interest for 6 mos. int.			
"	on same at 6%.			40 50
			3.139 26	3.139 26

Hanging Rock O. May 13" 1875.

310	Thomas W. Means To		845 27	
316	Ashland N. Bank for			
"	Kelley Oct. 29"	150 00		
"	M.C. Hutchins, Nov. 11"	300 00		
"	Self Dec. 16"	100 00		
"	" Mch. 5"	150 00		
"	Geo. Means " 18	145 27		845 27
	29			
305	Sundries To 2" N. Bank			8.217 56
251	Iron R.R. Co. for			
"	154 Shares Stock	Mch. 17"	7.700 00	
322	Interest a/c. for part premium			
"	on same,	Mch. 17	217 56	
310	Thomas W. Means for Self	May 14	100	
"	" " " "	" 29	200	
	29			
305	2" National Bank To		2069 37	
189	Bills Receivable for amount			
"	paid by W. T. Ellswick			
"	on Perry Tp. Bonds,	Mch. 2"		265 85
310	Thomas W. Means for this amt.			
"	Cash deposited,	Mch. 11"		335
322	Interest a/c. from S. Beaty	6 60		
"	" C.S. Grund.	31 92		38 52
318	Dividend a/c. " Div on			
"	Bank Stock May 3"			1270
283	O. F. Moore for this amt.	May 4"		160
	29"			
283	O. F. Moore To		160 00	
322	Interest a/c for int. 1 year to			
"	Apr. 1"-1875.			160 00
	31			
301	Means, Kyer & Co. To		80 00	
310	Thomas W. Means for this amt.			
"	Cash - May 25"			20 00
37	Rent a/c. for this amt.			
"	rent on Covington			
"	Property from Mrs.			
"	Gaffney			60 00
			11.372 20	11.372 20

Hanging Rock A. May 31" 1875

301	Sundries To Means, Kyle & Co.		422 62
285	Tax a/c. for Taxes on		
"	Covington Property		
"	to March 31" 1875	239 05	
310	Thomas W. Means for Sundry		
"	items during April		
"	and May as per		
"	Statement	183 57	
	31		
251	Aron R. R. Stock To	29,500 00	
318	Dividend a/c. for Certificate		
"	#204 for 590 Shares		
"	(50$ each) dated Apr. 24" 1875		29,500 00
	31		
281	Rec. Means To	192 15	
322	Interest a/c. for amt. collected		
"	on California Gold		
"	Coupons $168 " "		
"	Less charges for		
"	collecting same 126		166 74
"	Premium 15 1/4 % on Gold		25 41
	July 3"		
301	Means, Kyle & Co. To	123 " "	
318	Dividend a/c. for 3 Quarterly		
"	Dividends, each for $41.00		
"	on my Little Miami		
"	R. R. Stock, on due Dec.		
"	10" 74 - one Mar. 10" - 75 &		
"	on due June 10" 75		123 " "
	6"		
301	Means Kyle & Co. To	1,000 00	
35	E. B. Willard for this amount		1,000 00
	"		
322	Interest a/c. To	6 60	
135	S. Brady for this amt. paid		
"	by him and credited		
"	to int. in error,		6 60
		31,244 37	31,244 37

Hanging Rock O. July 6th. 1875.

316	Ashland National Bank To			1130	25		
189	Bills Receivable for						
"	payment on Note						
"	of K. F. Prichard						
"	and Wife, June 26"	600	00				
"	" " for note of						
"	Cin. Big Sandy &						
"	Pomeroy Pkt Co.	530	25			1130	25
305	2nd National Bank To			202	38		
322	Interest a/c. for int. from R.						
"	Mather on his note					202	38
	10th						
288	M. R. Tewksbury To			443	03		
31	Portsmouth Real Estate, for						
"	Cash from Mrs. Treat						
"	on 1st. note, Jany 23"	5	00				
"	Cash from Thos. Timmonds						
"	principal of 1st. note						
"	Apr. 8th	146	66				
"	Cash from Thos. Timmonds						
"	on his 2" Note, Apr. 8"	114	72				
"	Cash from W. Ridenaur						
"	on last note, May 4"	75	00				
"	Same " June 6"	50	00				
"	Cash from B. G. West						
"	on last note, June 6"	20	00			411	38
285	Tax a/c. for amount overpaid						
"	for 1874. Feby 17"					2	87
322	Interest a/c for int. from						
"	Thos. Timmonds, Apr. 8"	8	62				
"	W. Ridenaur Jany 10"	20	16			28	78
	10						
288	Sumaries To M. R. Tewksbury					443	03
196	Expense a/c. for Recording						
"	Mrs. Treats Mortgage Jany 24"				90		
285	Tax a/c. for last 1/2 Taxes 1874			17	52		
301	Means, Kyle & Co. " c/o on Ports. N.						
"	Bank "			424	61		
				2.218	69	2.218	69

Hanging Rock O. July 24-75.

301	Miami, Kyger Rec. To			18600		
318	Dividend a/c. per ck of L. L.					
"	Robinson on Ports.					
"	N. Bank in payment					
"	of 12% Dividend on					
"	my Gas Stock				18600	
	31.					
316	Ashland N. Bank To			87500		
322	Interest a/c for					
"	5 Coupons L.&B.S.R.R. Sd	20#			10000	
"	31 " N. A. N.	25#			47500	
	26.					
298	E. B. Willard To			30787		
322	Interest a/c. for int. on					
"	$1491.83 for 9 mos.					
"	and 13 days at 6%	21186				
"	int. on $265.69 from					
"	July 16" to July 24"					
"	1874 - 8 days at 6%	354				
"	int. on $1057.23 from					
"	July 24-74 to July 6"					
"	1875 - 1 yr. 5 mos. &					
"	12 days at 6%	9197				
"	int. on $149.20 from					
"	July 6" to July 26-75					
"	20 days at 6%	50			30787	
	26.					
301	Miami, Kyger Rec. To			14970		
298	E. B. Willard for this amount				14970	
				151854	151854	

Hanging Rock, O. August 6th 1875

285	Second National Bank To		2000		
105	S. Braly for this amt.			2000	
	12th.				
189	Bills Receivable To		500000		
316	Ashland National Bank for				
"	Note of Norton Iron Works				
"	August 12th 1875 4 mos.			500000	
	14th				
316	Ashland National Bank Dr		1765 00		
318	To Dividend Account No 6			1765 00	
	Sept 1st				
310	Thomas W. Means Dr for R.R. Tickets		18 00		
317	To Ashland National Bank			18 00	
	Aug 28				
305	Sundries To 2nd National Bank			885 60	
210	T. W. Means		385 60		
196	Expense Account for 1st Cong. Church		500		
	31st				
301	Means Kyle Leo. To		2000		
37	Rent a/c for Rent from				
"	Mrs. Gaffney on				
"	Covington Property			2000	
	31st				
301	Sundries To Means Kyle Leo.			1118 52	
285	Taxes for Tax on				
"	Covington Property				
"	paid Aug 2nd — 5050				
"	" for Laurence				
"	County Taxes 87762		92812		
310	Thomas W. Means for				
"	Sundries during				
"	Aug. July & August		19040		
	Sept 27th				
104	Linton & Means Dr To		11550		
305	~~To~~ 2nd National Bank for sum				
"	paid Edward Curren per				
"	Ohio books of 1855			11550	
			894262	894262	

Hanging Rock O. Oct 1875.

283	O. F. Moore To			80	00		
322	Interest a/c. for 6 mos. int						
"	on his Note for $2000.						
"	at 8% —					80	00
305	Second N. Bank To			80	00		
283	O. F. Moore for this amt.					80	00
"	— 30 —						
311	Thomas W. Means To			1759	17		
301	Means, Kyle & Co. for						
"	Sundries during Sep.						
"	& Oct. 1875 as per						
"	Statement	69	17				
"	amount paid Wm Means						
"	on Family Monument	1690	00			1759	17
	Novr 17" 1875						
90	Sundries To Catlettsburg Real Estate					1500	00
281	Fred. Means for Deed to						
"	Lots #16-#25-#29						
"	#41-#55 —			1	00		
324	Profit & Loss for Balance of a/c			1499	00		
272	Sundries To Covington Real Estate					4809	03
321	Mary A. Adams for R.E. in						
"	Covington as per Deed						
"	of Novr. 17" 1875			1500	00		
320	Margt A. Means for R.E. in						
"	Covington as per Deed						
"	of Novr 17" 1875 —			3000	00		
324	Profit & Loss for Balance of a/c.			309	03		
				8228	20	8228	20

The deed above to John Means above is for Services Rendered in attending to my business

Thomas W. Means

Hanging Rock, O. November 30" 75

305	Sundries To 2" Nat. Bank				2021 00
196	Expense a/c. for Congregational				
"	Church, Sept. 21"				
"	1875 —	50000			
"	for same Nov. 8"	100000	150000		
311	Thos. W. Means for self Sep. 8"	5000			
"	" Rev. Young.				
"	Oct. 2"	5000			
"	C. Keil & Co. Oct. 13"	4600			
"	Self " 21"	5000			
"	S. Walters, Nov. 2"	9000			
"	Self " 8"	7500			
"	Comley Bros.	12500			
"	Cash	3500	52100		
305	2" National Bank To		1707 76		
189	Bills Receivable for amount				
"	paid on Perry Tp. Law.				
"	Co. Bonds. Sep. 9"				237 76
318	Dividend a/c. for 5% Div. Nov. 1"				1270 00
311	Thos. W. Means from				
"	S. Smith Sep. 16"	10000			
"	" " Nov. 13"	10000			20000
	Decr. 2"				
311	Thos. W. Means To		42 71		
135	S. Beaty for				
"	Cash Sep. 21"	5 " "			
"	2 Bus. Tim. Seed " 25"	650			
"	Cash Oct. 14"	1000			
"	1 3/4 Bus. Tim. Seed " 18"	543			
"	1/4 " " " " 20"	78			
"	Cash Dec. 2"	1500			42 71
	31"				
301	Means Kyle & Co. To		82 " "		
318	Dividend a/c. for two Dividends of				
"	$41.00 each on my "Little				
"	Miami" R. R. Stock				82 " "
			3853 47		3853 47

Hanging Rock A. December 29" 1875

219	Norton Iron Works To		5138 89	
189	Bills Receivable for their note due			
"	Decr. 12/15 - 1875			5000 00
322	Interest a/c. for int. on same at 8%			138 89
219	Sundries To Norton Iron Works			5138 89
189	Bills Receivable for their note			
"	dated Decr 15th 1875			
"	at 4 mos. bearing			
"	int. at 8%		2500 00	
317	Ashland National Bank for			
"	payment Dec. 16"		2638 89	
281	Geo. Means To		726 56	
322	Interest a/c. for 24 (10/40) Coupons			
"	Gold each 25$	$600 00		
"	for 2 (New 5s)			
"	Coupons ea. $12.50	25 00		
"	premium at 16½			
"	due 1st Sept.	101 56		726 56
326	Taxes To		9 15	
281	Geo. Means for Kentucky Taxes			
"	for year 1875			9 15
	31st.			
301	Means, Kyle & Co. To		2725 " "	
311	Thomas W. Means for			
"	this amount Cash 24th			125 " "
317	Ashland N. Bank for this amt. placed			
"	to their credit in 2" Nat.			
"	Bank of Ironton O. Dec. 18"			2600 " "
	31st.			
301	Sundries To Means, Kyle & Co.			1013 53
326	Tax a/c. for Lawrence Co. Taxes		771 32	
311	T. W. Means " Sundries during			
"	Nov. & Decr. 1875 as			
"	per Statement		242 21	
			14752 02	14752 02

Hanging Rock February 1876.

308	2nd National Bank To				93	00	
318	Dividend A/c for 6% Dividend on						
"	my Portsmouth Gas Stock						
"	paid by Ck of L.C.						
"	Robinson on Ports. N. Bank						93 00
	3rd March.						
317	Ashland Natl Bank To				528	01	
322	Interest For of Int Bills on his						
"	Note due 1 March 1877 = 1 yr @ 8%		52	00			
"	" " 1 " 1878 = 1 "		52	00			
"	" " 1 " 1879		52	00			
"	" " 1 " 1880		52	00			208 00
"	For of George Rentzler on his						
"	Note dues 1 March 1877 @ 8%		42	66			
"	" " 1 " 1878 @ 8%		42	67			
"	" " 1 " 1879 @ 8%		42	67			
"	" " 1 " 1880 @ 8%		42	67			
"	" " 1 " 1881 @ 8%		42	67			213 34
"	For of Peter Ampfett on his						
"	Note due 1 March 1877 = 1 yr @ 8%		21	33			
"	" " 1 " 78 "		21	33			
"	" " 1 " 79 "		21	34			
"	" " 1 " 80 "		21	33			
"	" " 1 " 81 "		21	34			106 67
	Each of these paid by draft of Wm W Dustin Banker						
	Lincoln Ill on 4th Natl Bank of Newport city						
	being interest from 1st March 1876 to 1 year @ 8% p.a.						
	13th March						
89	Bills Receivable To				40	00	
311	Thomas W. Means For note of S. Beatty dated 14 June 69						
	not included when Bills Rec Acc was balanced						
	9th Decm 1873 see page 5 this Book, but then on						
	hand and since paid see 14th Jany 1876 on						
	page 29 this Book						40 00

March 29th 1876

311	Thos W. Means	To			102	68		
278	Bills Payable	For errors viz in posting						
		from 244 page Journal; Conrad						
		Spanner's Note	$ 1700	00				
			1640	00			60	00
		page 278 Mrs B. Compliment	329	68				
			317	00			12	68
		page 276 Aug Kansick's Note for which						
		no Cr, to Bills Payable ofc had been made					30	00
278	Bills Payable	To Sundries			204	00		
311	Thos W. Means	For errors viz						
"		in charges for note from Ara Compliment						
"		see pages Journal 256-313-327	53	00				
			50	00			3	00
"		in charge for note from Margaret						
"		Trumbo of 12th May 1861 - pages	761	31				
"		213 and 266	760	31			1	00
"		Note from Andrew Crager dated 9 Jany						
"		1863 which is marked on Bills Payable						
"		Book "Paid 11th Jany 1864" there is no						
"		charge then or afterward for same					100	00
128	Henry Castrop	For cash paid on note of 1 Jany 63						
"		on 24th Nov 63 page 271 -					100	00
196	Expenses	To			69	60		
281	John Means	For paid R. S. Coleman's Man						
"		Monument Oct 4/75	40	00				
"		" Oct 9/75	20	00				
"		For paid Larkin Wright & Co						
"		Charges on California Coupons July 75	9	60			69	60
281	John Means	To			890	71		
322	Interest	For 8 per ¢ on 2000 $ Cal Coupons	160	00				
"		Less 1 $ Charges Collection (L. W. & Co)	1	00			159	00
"		For premium for same Gold 14th Feby last					20	28
"		" 2 Coupons Nov 5 $ 12.50 " 1 prem " 10 " " "					28	18
"		" 24 " 10/40 ea 25 $ Gold	600	00				
"		" prem "	83	25			683	25
281	John Means	To			1.000	00		
317	Ashland Nat Bank	For check 7th inst					1.000	00
					2.266	99	2.266	99

March 29th 1876.

324	Sundries	To	Prof & Loss				72.943	9
84	Illinois Land	To	balance a/c		11.211	65		
250	Barge Line Stock	"	"	"	3.930	25		
283	Oscar F. Moon	"	"	"	"	57		
37	Rents	"	"	"	130	00		
318	Dividend	"	"	"	44.208	00		
322	Interest	"	"	"	13.474	44		
324	Profit & Loss	To	Sundries		11.290	84		
160	John T. Jenkins	To	balance a/c				37	1
196	Expenses	"	"	"			7.811	5
326	Taxes	"	"	"			3.442	2

29th April

317	Midland Nat Bank	To	Sundries		560	00		
189	Bills Receivable	To	Note of C.S. Green due					
"			27/30 March				500	00
333	Interest	To	discount				60	00

May 15th "

Debit A/cs for following Errors in Posting

311	Thomas N. Means	Journal	Page 337	Cr from A. D. Kelly	158	47	
"	Do	"	" 305	" L. Smith & Co Bank	15	00	
321	Mary Ann Adams	"	" 311	To J.W.M. 310 posted	10	00	
311	Thomas N. Means	"	" 255	this amount to Andy Conger	15	20	
278	Bills Payable	"	" 201	To Chris Glaser 40 days	35	00	
311	Thomas N. Means	"	" 196	Cr from J. Peltier 2 M 33 75	8	75	
311	Do	"	" 174	To Jas Tillman 125 chgd 100	25	00	
44	Coll A/c No 2	"	" 97	Cr from Iron Bank Coll A/c	30	00	
311	Thomas N. Means	"	2/9	To 2nd N. Bank in posting	130	00	
"	Do	"	" 173	Cr from A Sahlin, Treas	6	00	
"	Do	"	"	J.L.A Davison 2/8 Cr both A/cs	5	50	
1	Do	Ledger	Page 268	Error addition Cr side	9	00	00

May 13th 1876.

		72.943	9		Credit following Acts for Errors in Posting				
11.211	15			31	Portsmouth Real Estate	Journal 339	W. W. Tewksbury		519 20
3.931	25			232	N. Meane & Co	" 306	J. W. Meane		992 08
"	57			311	J. W. Meane	" 305	Tax Acct		200
130	00			"	"	" 290	2nd N. Bank		2500
4.208	00			"	"	" 300	Edward Carter		1390 0
3.474	44			"	Farm (J.W. Meane)	" 308	Meane Russell & Meane		60 50
				"	U.S. Bonds (J.W. Meane)	" 303	2nd N. Bank		1988 80
1.290	84			94	August Kousick	" 257	Bills Payable		30 00
		371		204	David Nixon	" 253	J.W. Meane		300
		7.811	5	311	Thomas W. Meane	" 163	Jas Wheeler Error posting		800
		3.442	2	216	W. W. Tewksbury	" 290	Ports. Real Estate "		20
				311	Thomas W. Meane	" 305	Margaret Toombs		2576
				"	Do	" 279	Dennis Durning Posting		10 00
560	00								
				311	Thomas W. Meane	To Sundries		55 00	
		500	00	278	Bills Payable	for amount to bal Acct			350 0
		60	00	4	Cash Acct No 2	" " " " "			300 00
				311	Sundries	To Thomas W. Meane			1025 08
				232	N. Meane & Co	for Amount to bal Acct		992 08	
				94	August Kousick	" " " "		30 00	
				204	David Nixon	" " " "		3 00	
					15th				
				301	Meane Kyle & Co	To		1150 0	
				104	Sinton & Meane	for Amount to close			1150 0
				324	Profit & Loss	To		2033 06	
				311	Thomas W. Meane	for Amount to close			2033 06
					26th				
				81	Portsmouth Real Estate	To		5961 17	
				324	Profit & Loss	To value	1 Lot on Front Street		
				"		60 feet @ 15	900 00		
				"		2 Lots on South side of Fourth (4th)			
				"		Street above Sinton St 30 feet each			
				"		@ 20 per foot	1.200 00		
				"		1 Lot 64 feet @ 20 on 4th St			
				"		between Sinton & Bond Sts	1.280 00		3.380 00
				"		To amount to credit of P. & L. above this value			2581 17
				"	N.B- These values are W.R. Tewksbury's estimates				

May 26th 1876

~~Means Kyle & Co.~~

	328	~~Second Nat Bank~~ To Sundries			658	66		
	189	Bills Receivable For amount of Fred Dittus note						
	"	due 1 March 1877 paid now					650	00
	323	Interest For on same from 1 March 76 to 4 inst					8	66
	"	Remitted through John T. Jenkins – and father says						
	"	he left with 2nd N. Bank I – for Collection. J.M.						
June		21st June						
	328	Means Kyle & Co. To			213	28		
	323	Interest For interest to 1st March last on notes						
	"	of Geo Mantle due 1877. 1878.						
	"	1879. 1880, This check went to dead letter						
	"	office and was returned via Lincoln by						
	"	John T Jenkins 10th June instant. Father says he left it						
		with M. K & Co. for Ex. on a/c					213	28
Date of entry on Bank Book		Entered in Journal Aug 18, 1876						
June 20	320	M. A. Means To Sundries			500			
✓	317	Ashland Natl Bank (Drafts)					400	
	311	Thos W. Means (Cash)					100	
Jany 12	317	Ashland Natl Bank To Sundries			5294			
	318	Dividend #7 1765						
	"	" #8 1765 $3530					3530	
Mch 6	323	Interest (Coupons M & C R.R.)	14					
Feby 12	"	" (" L & B. S. R.R.)	100					
"	"	" (" Norton Iron Wks	775					
Aug 14	"	" (" " " "	775					
"	"	" (" L & B. S. R.R.	100					
			$1764				1764	
		Aug. 18, 1876.						
	317	Sundries To Ashland Natl Bank					4282	
1876 Jany 13	328	Means Kyle & Co (Mather, Cas)	1900					
" "	330	Expense a/c (Cash)	50					
Mar 6	"	" " " (Burgess)	100					
1875 Oct 21	"	" " " "	100					
1876 April 20	"	" " " (Expense to Cinti)	30					
" 27	"	" " " (Ash. Journal	2					
✓	"	" " " (H. Means)	100	2	282			
June 12	"							
Feby 22	308	Second Natl Bk of Ironton O.			500			
Aug 17	321	Mary A. Adams (R. Mather)		1	500			
Date of letter Aug 14	281	John Means To			27	81		
	323	Interest 2 Coupons U.S.						
✓	"	New 5½ Gold $12.50	25					
	"	Prem	2	81			27	81
					10.975	75	10.975	75

Aug., 18, 1876

	283	O. F. Moore To			80			
	323	Interest Due Mch 1st 1876 on note	$2000.00				80	
	"							
	308	Second Nat'l Bank Ironton To Sundries		1	632			
1875 Dec 17	311	Thos W Means (Law Smith)					100	
1876 Mch 25	283	O. F. Moore					80	
" 27	318	~~Interest~~ Dividend a/c L.M.R.R.	41					
June 29	"	" " " " " "	41				82	
Apr 13	328	Means Kyle & Co					100	
May 1	318	Dividend					1270	
		Aug, 19, 1876						
	308	Sundries to Second Nat'l Bank Ironton					2104	51
1875 Dec 7	311	Thomas W. Means (Bittman)	13	40				
" 14	"	" " " (Self)	50					
" 24	"	" " " "	150					
1876 Jany 4	"	" " " (Young)	50					
Feb 21	"	" " " (Winn)	30					
" 22	"	" " " (Self)	75					
Mch 20	"	" " " (Cong Church)	466	67				
" 25	"	" " " (Geo Newberger)	59					
" 31	"	" " " (J. H. Young)	50					
" "	"	" " " (Self)	110					
Apl 10	"	" " " (Bittman)	11	35				
" 17	"	" " " (Self)	50					
" 19	"	" " " (C Keil & Co)	19					
" 28	"	" " " (Mc Manaway)	16					
May 1	"	" " " (Self)	50					
" 8	"	" " " (Mc Manaway) Self $19.10	50					
" 11	"	" " " (Newman Lumber Co)	29	09				
" "	"	" " " (Cong. Church)	50					
" 22	"	" " " (Self)	50					
June 3	"	" " " "	75					
" 12	"	" " " (Self 100. Young 50.)	150		1604	51		
" 9	328	Means Kyle & Co			500			
					3816	51	3816	51

August 1st 1876

328	Means, Kyle & Lee To			164 95			
31	Rent a/c.	from Mr Gatlin					
"		Covington to Feby 1st			110		
311	T. W. Means	for this amt. Apr. 3"			50		
"		" 550 Brick June 30"			495		
		"					
328	Sundries	To Means, Kyle & Lee			3606 62		
326	Tax a/c.	for Tax on Covington					
"		Property paid. Apr. 3"		1665			
311	Thos. W. Means	for this amount paid					
"		R. L. Coleman on					
"		Monument 3000 00					
"	" "	" Sundries from					
"		June 1st to Aug					
"		1st. 1876 - as per					
"		Statement rec'd	589 97	358997			
		"					
104	Sinton & Means To			11550			
328	Means Kyle Lee for this amount charged						
"		to Means, Kyle Lee in					
"		error on page 45			11550		
		"					
326	Tax a/c.	To		7732			
328	Means, Kyle Lee for Dawson						
"		County Taxes			7732		
		"					
288	W. R. Tewksbury To			25667			
216	W. R. Tewksbury Coll. a/c. for						
"		Cash July 31 - 1875 & June					
"		10" 1876 paid by Mrs. Trask					
"		on First Note -	110 "				
"		Cash June 26" 1876 paid					
"		by Thos. Simmonds					
"		amt. of 3" note -	1467		25667		
		"					
288	W. R. Tewksbury To			64 "			
323	Interest a/c. for interest from						
"		W. Richmond June 26-75	2665				
"		B. H. West Sept. 26- "	10				
"		" " " Oct. 25 "	795				
"		Thos. Simmonds Jan. 26-76.	1940		64 "		
				49790	49790		

August 1st 1876

288	Sundries To M. R. Tewksbury					320	67
326	Taxes for Taxes on Ports Property			21	36		
330	Expense a/c. for Cash paid for						
"	filling lot #13 - July 26 '75	33	75				
"	Cash paid for Sheriff's						
"	Deed lot #64. Feby 14 '76	32	45				
"	Cash paid for filling						
"	lot #64 - May 29	51	20				
"	Cash paid Bannon &						
"	Anderson, attys in case						
"	of T. W. Means v.s.						
"	R. M. Lloyd -	51	90	169	30		
326	Taxes for last 1/2 Tax for						
"	1875 paid - June 22			12	48		
308	Second Nat. Bank for this amt.			117	53		
	September, 26, 1876.						
230	Expense a/c To			38	88		
328	Means Hyle & Co						
"	For fr't on feed Aug 9 16 Bags	1					
"	" 1000# Shorts, Aug 2	6					
"	1 Bbl Patent Flour " 18	9	50				
"	" N.C. Store a/c, " 31	22	38			38	88
	October, 23, 1876.						
308	Second National Bank Dr To Sundries			2001	80		
323	Interest a/c By M & C R.R. Aug. 23.	7					
"	" Little Miami R.R. Sep. 25.	41					
"	" Perry Township Sep 21.						
"	on bond #36 $12.40 on						
"	Int on Bond #41 $41.40	53	80			101	80
311	T. W. Means 2 N.Y. Dfts returned Sept 18						
"	$300. & $200.00 =					500	
317	Ashland National Bank (Aug 26)					1200	
189	Bills Receivable, Sept 21, Perry Tp Bond #36.					200	
	"						
308	Sundries to Second National Bank					1893	
328	Means Hyle & Co., July 3.			48			
311	T. W. Means Self July 8	50					
"	" " " Self & Young July 15	100					
"	" " " Horse Aug 25	200					
"	" " " Self to go East	1250					
"	" " " Charity Sept	25					
"	" " " Self Mrs Burgess Sept 27	75					
"	" " " Self & Young Oct 21	75		1845			
"	" " " Good of the Country	70					
				4254	35	4254	35

October, 23, 1876.

320	M. A. Means Dr		200		
311	To T. W. Means By Dft given to				
"	M. A. M. at Niagara			200	
	"				
317	Ashland National Bank Dr		400		
311	To T. W. Means By two Dfts				
"	on Cinti Sept. 18. $200. each			400	
	November, 15, 1876				
332	Culbertson Means and Culbertson To Sundries		1200		
308	To Second Natl Bank Ironton O.			1000	
317	" Ashland Natl Bank Ashland Ky			200	
	November 21				
283	C. F. Moore Dr		80		
323	To Interest a/c for Int Due Sept 1st				
"	on note of $2000.			80	
308	Second National Bank Dr		80		
283	To C. F. Moore for Int paid (Nov 13)			80	
	December 4 1876.				
328	Means Dyke & Co Dr To Sundries		2663 87		
324	Profit & Loss To Int Means Check				
"	on Ashland Natl Bank paid Dividend				
"	No 1 of C. P. B. S. & P. Pkt Co			1638 12	
184	Bills Receivable for D. W. S. R. & E.				
"	Check on A. N. Bank payment by				
"	W. F. Gaylord on his note of 1st July 1874			320	
184	Bills Receivable To draft in St. L. paid				
"	Geo Mantles note due 1 March 1877			666 50	
323	Interest On Mantles note			39 25	
	December, 4, 1876				
332	Culbertson Means & Culbertson Dr To		2500		
328	Means Dyke & Co for their check in				
"	favor of T. W. Means on 2nd Natl Bank Ironton			2500	
	December, 6, 1876.				
332	Culbertson Means & Culbertson To Sundries		4500		
328	Means Dyke & Co for their check				
"	on Second Natl Bank in favor of T. W. M.			4000	
308	Second Natl Bank for Ck of T. W. M. in it			500	
			11623 87	11623 87	

December, 22, 1876.

	308	Second National Bank Dr To Sundries			568			
	189	To Bills Receivable for Draft on N.Y.						
200	"	In payment of Geo Reutschler's						
	"	note for Illinois lands					533	33
	329	" Interest a/c for same note (Amount included in dft)					34	67
		Dec., 26, 1876						
400	308	Second National Bank Dr To Sundries			1311			
	318	Dividend a/c for Div #27 of 5%						
	"	of Sec. Nat. Bank					1270	
	"	" " " for Div of L.M.R.R					41	
1000		" "						
200	330	Expense a/c Dr			73	40		
	308	To Second Natl Bank						
	"	For Lodge & Chapter Dec. 2,		1350				
	"	" Jno. Bittmann " 5.		990				
80	"	" Self Oct 31		50			73	40
		"						
	330	Expense a/c Dr			161	34		
80	328	To Means Hyle & Co						
	"	For frt on 1 Ton Feed Sep 22		2				
	"	" 1 Ton Ship Staff " 20		15				
87	"	" Coal Shovel " 26		1				
	"	" 100 Bus Coal @ 5 " "		5				
	"	" N.C. Store " 30		2074				
1638 12	"	" Work by Jno Robinson Oct 3		280				
	"	" 26# Nails 4¢ " 9		104				
	"	" 2000 Shingles " "		9				
320	"	" 1 Bbl Flour " 13		675				
	"	" 1 " " " 24		8				
66 50	"	" 100 Bus Coal " 25		5				
29 25	"	" 2 Pigs " 31		10				
	"	" N.C. Store " "		1364				
	"	" Cash for frt fm Ohio #4 Nov 29		50				
	"	" 1 3/4 Bus Beeswax 30¢ " 2		52				
2500	"	" 33 Bus. Coal " 17		167				
	"	" 100 " " 5¢ " 21		5				
	"	" " " " " " 22		5				
	"	" 5# Nails 4¢ " 30		20				
4000	"	" 24 ft oak 2¢ " 30		48				
500	"	" 1 Bbl Sugar 232# 12¢ " 27		2782				
87 1623 87	"	" N.C. Store " 30		2018			161	34
					2113	74	2113	74

December, 30, 1876

330	Expense a/c Dr			48			
328	To Means, Hyle & Co						
"	For error on page 49 of this book						
"	in entry of Oct. 23 1876					48	
	January, 2 1877.						
332	Culbertson Means and Culbertson Dr to	Sundries		3965			
308	To Second Natl Bank Ironton O.				2200		
317	" Ashland " " Ashland Ohio				1765		
	Feby 2. 1877						
323	Sundries To Interest				1536	50	
281	John Means For 24 Coupons $25 each	U.S. Bonds					
"	due 1 Sept 1876 Gold	600					
"	Prem on same @ 10¼	61	50	661	50		
317	Ashland Natl Bank For 31 Coupons of Ironton						
"	Iron Works Bonds Each $25 due						
"	Feby 1, 1877	$775					
"	5 Coupons L & B RR						
"	E D. $20 each due Feby 1877	$100		875			
	" "						
330	Expense a/c Dr To			73	03		
281	John Means Amt paid on Centennial trip					73	03
"	"						
308	Second National Bank Dr To Sundries			1683	50		
318	Dividend a/c For Iron R R Div #1	Jany 10, 1877, 3%				1540	50
318	" " Portsmouth Gas Light Co						
"	dividend of 6 % paid						
"	by Ck on Ports N. Bank	Jany 30 "				93	
330	Expense a/c For Cash deposited by Lawrence Smith						
"	to my credit Jany 13, 1877.					50	
	"						
330	Expense a/c Dr To			152	12		
308	Second Natl Bank						
"	By John Young Jany 2, 1877	50					
"	" John Bittmann " " "	12	12				
"	" Cong Church " 10 "	40					
"	" Self " 20 "	50				152	12
	Feby 5, 1877.						
317	Ashland National Bank Dr			1765			
318	To Dividend a/c for Bank Div #9 5% Feby					1765	
	"			9223	15	9223	15

Feby, 5, 1877.

	317	Sundries To Ashland Natl Bank					1100		
	332	Culbertson Means & Culbertson for ck Feby 5 1877.			1000				
	330	Expense a/c for ck Dec 29 1876. for Mrs Burgess			100				
48		"							
	332	Culbertson, Means, & Culbertson Dr			1000				
	308	To Second Natl Bank Ironton O. for ck Feby, 5, 1877.					1000		
2200		Mar. 1.							
1765	283	O. F. Moore Dr			80				
	323	To Interest a/c for Int due Mar 1st							
1536 50	"	on note of $2000 +/100					80		
		"							
	308	Second National Bank Dr To Sundries			1007				
50	328	To Means Shyle & Co for their ck							
	"	on the bank Feby, 6. 1877					1000		
	323	To Interest a/c by M & C R R coupons Feby 12					7		
		"							
	330	Expense a/c Dr			75				
	308	To Second National Bank for check							
	"	payable to "Self" Feby, 6.					75		
03		Mar 12							
73 03	308	Second National Bank Dr To			486	68			
	323	Interest a/c For Interest on							
50	"	Illinois lands paid in							
1540 50	"	N. Y. drafts as follows							
	"	Geo Mantle on 3 notes, Interest due 1st inst	160						
	"	Geo Reutschler " 4 " "	" 170	68					
93	"	Fred Dittus " 3 " "	" 156				486	68	
		Mar. 26. 1877.							
50	328	Sundries Dr To Means, Shyle & Co					1004	18	
	321	Mary A. Adams for Taxes paid Jany 24 1877.			317	60			
12	330	Expense a/c for 100 Bus. Coal Dec, 6.	5						
	"	for 885# Shorts 90¢ Dec, 11.	7	95					
	"	" 16 ft Oak 2¢ " "		32					
	"	" 100 Bus. Coal 5¢ " 28	5						
	"	" New Castle Store " 30	25	50					
	"	" "Cinti Times" Jany 31 1877.	4						
152 12	"	" New Castle Store " " "	13	92					
	"	" Taxes for Self " 24 "	561	49					
	"	" 200 Bus. Coal 5¢ " 22 "	10						
	"	" 100 " Nut 4¢ " " "	4						
	"	" 1 Bbl Cat Flour " 31 "	10						
1765	"	" 10# Nails 4¢ " 29 "		40					
315 9223 15	"	" 2000# Shorts Feby, 7. "	15						
	"	" Frt on Same " 12 "	2						
	"	" New Castle Store " 28 "	22		686	58			
					$4752	86	$4752	86	

March, 26, 1877.

328	Means Hyle & Co Dr To Sundries			13	29			
330	To Expense a/c for corn from Collins	Feby. 19	1877			8	29	
37	" Rent a/c from Herrick	" 22	"			5		
	Mar. 27, 1877.							
308	Second National Bank Dr To Sundries			671				
283	O. F. Moore for Int. paid Mar. 13, 1877.					80		
323	Interest a/c for Int. paid on Order #398		18.17					
"	" " " " " #579		18.17					
"	" " " " " #418		14.16					
"	" part payment of " "		19.50			100	00	
318	Dividend a/c Little Miami R. R.					41		
328	Means, Hyle & Co. for their ck of Mar. 27,					450		
	"							
308	Sundries Dr To Second Natl Bank					1375		
321	Mary A Adams for my ck of Mch. 27 for bank stock			1250				
330	Expense a/c for ck Dec. 26, 1876.	50						
"	" " Mch. 13, 1877.	75		125				
	Mar. 28, 1877.							
311	Thos Means Dr To			350				
321	Mary A Adams for part of her							
"	Means Hyle & Co's dividend					350		
	Mar. 30, 1877							
219	Norton Iron Works Dr To Sundries			2758	33			
334	Bills Receivable For note of 15 Dec 75					2500		
323	Interest for Int. on same 1 yr 3 mos 15 days @ 8 %					258	33	
	"							
219	Sundries Dr To Norton Iron Works					2758	33	
334	Bills Receivable For note dated 12 April 77							
"	@ 6 mos bearing 8 % per cent Int			2500				
308	Second National Bank For ck for Int on A/C Bank			258	33			
	April 2, 1877.							
332	Culbertson, Means & Culbertson Dr To			6800				
318	Dividend a/c for check of							
"	Means Hyle & Co on Sec. Nat. Bank of							
"	Ironton. O, payable to the order of							
"	Thos W. Means					6800		
	April, 12, 1877.							
308	Second Natl Bank Dr To			1080				
330	Expense a/c for Cash deposited					10	80	
				14736	75	14736	75	

April, 12, 1877.

29		308	Sundries Dr To Second Natl Bank			282	25
	829	332	Culbertson, Means, & Culbertson for ck April 6,		200		
	5	330	Expense a/c for Cong Church April 2	50			
		"	for Self April 7.	31			
		"	" Protest fee on Green's note April 2	125	82 25		
	80		April, 17, 1877.				
		332	Culbertson Means & Culbertson Dr To		1000		
		308	Second National Bank for my ck of April 16.			1000	
	10000		"				
	41	308	Second National Bank Dr To Sundries		1032 71		
	450	323	Interest a/c for interest on U.S. Bonds				
		"	$625. Gold prem @ 5½ $34.38			659	38
	1375	334	Bills Receivable for note of Peter Anfelt				
		"	due Mar. 1, 1877. on Illinois lands			266	60
		323	Interest a/c for Interest on Peter Anfelt note				
		"	due Mar 1 1877 $21.37				
		"	on note due " " 1878 21.34				
		"	" " " " " 1879 21.34				
		"	" " " " " 1880 21.34				
	350	"	" " " " " 1881 21.34			106	73
			The above note & int were paid by N.B. & A.				
33			April, 26, 1877.				
	2500	328	Means Hyle & Co Dr To		12000		
	258 33	318	Dividend a/c for dividend				
		"	declared the 1st of April 1877.			12000	
	2758 33		"				
		318	Dividend a/c Dr To		6800		
33		328	Means Hyle & Co for the error				
		"	in the entry of April 2, 1877 wherein				
		"	M.H. & Co and not Dividend a/c				
		"	should have been credited			6800	
			"				
		323	Interest a/c Dr To		49 50		
	6800	334	Bills Receivable for the error				
		"	in the entry of May 27, 1877. wherein				
		"	Bills Receivable and not Interest a/c				
80		"	should have been credited in the partial				
	1080	"	payment of Perry Township bond No 41			49	50
75	14436 75				211644	211644	

April, 30, 1877.

308	Second National Bank Dr To Sundries			658	65		332
334	Bills Receivable For Fred Dittus note						328
"	due 1st March, 1878, paid on a/c Illinois Lands					650	"
323	Interest a/c For interest on Dittus note						"
"	since 1st March last paid together						"
"	with note, by draft on Fourth Nat'l NY.					8	65 "
	"						"
328	Means Ryle & Co Dr To Sundries			581	42		
311	Thos W. Means for a portion of						330
"	M. A. Adams' dividend credited						308
"	to them in error in a credit of						"
"	$450. to their a/c Mar 27 1877, of which						"
"	$100. only should have been placed to						"
"	their credit					350	"
37	Rent a/c for rent of Herrick credited						
"	on M R & Co's a/c Mar. 6 1877					5	330
37	Rent a/c for payment of Lawrence Smith						328
"	to M R & Co Mar. 9, 1877	$100					"
"	for payment of Lawrence Smith						"
"	to M R & Co Mar. 15, 1877.	$100				200	"
330	Expense a/c for Collins' final payment						"
"	on Pig Mar. 13 1877.		116				"
"	for 421# Pork 6¢ Mar 21, $25 26					26	42 "
	"						"
330	Expense a/c Dr To			36	87		"
328	Means, Ryle & Co for New Castle						"
"	Store a/c to Mar. 31, 1877.		2687				"
"	for 100 Bus Coal " 16 "		5				"
"	" 1 Pig " 22. "		5			36	87 "
	May, 8, 1877.						
308	Sundries Dr To Second National Bank					1350	"
330	Expense a/c for Ck of May 7.			100			"
332	Culbertson, Means & Culbertson for Ck						"
"	of May 7, drawn payable to their order			1250			"
	"						"
308	Second National Bank Dr To			1270			
318	Dividend a/c for dividend of bank						328
"	of 5%, #28, May 7, 1877.					1270	37
				$3896	94	$3896	94 "
							"

May, 28, 1877.

332	Culbertson, Means, & Culbertson	Dr			3000			
328	To Means, Hyle & Co for M. H. & Co's							
"	Check drawn payable to Thos W. Means							
"	and by him endorsed to Lambert							
"	& Gordon for the payment of a							
"	part of their account against							
"	C. M. & C.						3000	
	June, 8, 1877							
330	Expense a/c Dr				433			
308	To Second National Bank							
"	for ck May 9, (Excursion trip South)		250					
"	" " " 26, Expense		33					
"	" " June 2, Self		50					
"	" " " 7 (Pictures)		100				433	
	June, 30, 1877							
330	Expense a/c Dr To				21506			
328	Means Hyle & Co by their							
"	statement of June, 1, 1877 charging							
"	the following items—							
"	April 17, Cash		1					
"	" 26 "		10					
"	" 14 1/2 Ton Shorts		7					
"	" 3 1 Bbl Flour		10					
"	" 12 9# Nails			36				
"	" " 107 ft Lumber		1	70				
"	" 13 5000 Shingles	@4.	20					
"	" 16 25# Nails	@	1					
"	" 17 33 Bus. Nut		1	33				
"	" 30 New Castle Store		21	61				
"	May 31 " " "		26	74				
"	" 2 Cash for Frt		1					
"	" 1 Tweed & Andrews		100	98				
"	" 7 33 Bus. Coal		1	66				
"	" 18 1 Bbl Pat. Flour		10					
"	" 31 13 1/2 Bus. Coal			68			21506	
	"							
328	Means, Hyle & Co Dr To				10			
37	Rent a/c credited on their books							
"	as follows: April 12, Cash from Herrick		5					
"	" 30, " " "		5				10	
					36580	6	36580	6

July, 14, 1877.

	Sundries Dr To					332
317	Ashland National Bank			1300		96
330	Expense a/c for ck given Mrs					"
"	Burgess April 6, 1877	100				"
"	for ck of July 9, 1877.	200	300			"
332	Culbertson, Means & Culbertson for part of					"
"	ck of $1200. dated July 9, 1877		1000			"
	"					
317	Ashland National Bank Dr		1765			308
319	To Dividend a/c for					330
"	bank dividend # 10 for July 1877			1765		319
	July, 16, 1877.					"
332	Culbertson Means & Culbertson Dr To		1500			319
308	Second National Bank for ck of					"
"	July, 16, 1877 payable to their order			1500		"
	July, 17, 1877					
308	Second Natl Bank Dr To Sundries		165650			272
330	Expense a/c, Lawrence Smith 1/2 June 11,			75		321
319	Dividend a/c for dividend of					"
"	Little Miami R.R. June 20, 1877			41		
319	Dividend a/c for dividend # 44 of					328
"	Iron R. R. July, 17, 1877. 3%			154050		330
	"					"
330	Expense a/c Dr To		200			"
308	Second National Bank					"
"	for ck of ~~July~~ June 21, 1877	75				"
"	" " " July 5. " (Young 50. Self 75)	125		200		"
	"					"
175	Lawrence Smith Dr To		12351			"
330	Expense a/c (Mr Means directs this					"
"	entry to be made in order to close					"
"	Lawrence Smith's account on these					"
"	double entry books, he having opened					"
"	an account with Law. Smith on his					"
"	single entry book in 1867. The credit					321½
"	of Feby 5 1867 of $198.51 he himself					321
"	transferred to his single entry book.					"
"	This would leave the account on					328
"	these books with a balance of $75.					319
"	in favor of Mr. Means but he thinks					"
"	this balance may be erroneous and					37
"	desires the a/c closed by the entry here made			12351		"
			654501	654501		

July, 19, 1877.

332	Culbertson, Means & Culbertson Dr To			5000		
96	Means, Russell & Means					
"	for M.R. & Ms ck on the					
"	Ashland National Bank					
"	dated July 18, 1877, payable					
"	to Thos W. Means, and					
"	by him endorsed to C.M.C				5000	
	Aug. 6, 1877.					
308	Second National Bank Dr To Sundries			2273		
330	To Expense a/c for To ft's ck for horse				150	
319	Dividend a/c for dividend of					
"	Portsmouth Gas Light Co just a/c				70	
319	Dividend a/c for sale of 13 shares of					
"	above stock the proceeds of which					
"	were divided among stockholders				2273	
	"					
272	Portsmouth Gas Light Co Stock Dr To			1950		
324	Profit and Loss for increase of					
"	stock 39 shares				1950	
	August 21.					
328	Sundries Dr To Means, Hyler & Co				1043	72
330	Expense a/c for items as follows					
"	50 # 4 Nails 4/2 June 11		225			
"	6 M Shingles 4.8 " "		24			
"	32 1/2 Bus. Coal 5 " "		163			
"	3 Bus Lime 90 " 12		270			
"	1 " Salt " 18		125			
"	6 # 10 Nails 4 " 19		24			
"	21 ft lumber 2 " "		42			
"	318 ft Pine 2 " 29		636			
"	F. Schultze & Co " 6		820			
"	Mitchell B & Co " "		1150			
"	Martin H. & Co " 29		2628			
"	N.C. Store " 30		1934			
"	J. Le Boutillier & Co July 10		2475			
"	1 Bbl Flour " 9		10			
"	Frt. On Sculo " 12		75			
"	33 1/2 Bus Coal 5 " 19		165			
"	1000 # Shorts " 26		850			
"	N.C. Store " 31		1481	16463		
321/2	Taxes, Self / July 31			5614 9		
321	M. A. Adams for Taxes July 31			3176 0		
	"					
328	Means Hyler & Co Dr To Sundries			189 68		
319	Dividend a/c for Sinton & Means balance					
"	on their books credited to T.W. Means July 16.				184 68	
37	Rent a/c for rent from Herrick June 9.					
"	paying his rent up to June 28 1877				5	
				$8426 19	$8426 19	

Sept. 1st 1877.

283	O. F. Moore Dr To		80	
323	Interest a/c for int due on his note			
"	of $2000. this day			80
	"			
308	Second National Bank Dr To		7	
323	Interest a/c for int on bonds of			
"	M & C R.R.			7
	"			
330	Expense a/c Dr To		100	
308	Second National Bank for c'k of July 30 $50.			
"	" " " Sept. 1, $50			100
	"			
330	Expense a/c Dr To		150	
317	Ashland National Bank for c'k of			
"	July 28, given for horse, which was afterwards			
"	sold to Taft, the proceeds being credited			
"	to Expense a/c			150
	Sept. 10.			
308	Second Nat'l Bank Dr To Sundries		1330	
317	Ashland Nat'l Bank for c'k of this date			1250
283	O. F. Moore for interest paid to Sept 1st			80
	"			
308	Sundries Dr To Second Nat'l Bank			1550
332	Culbertson, Means & Culbertson for draft			
"	of Lambert & Gordon on them, endorsed by			
"	T. W. Means; ~~refused~~ not being accepted by C. M. & C. ~~but~~ it was paid			
"	by T. W. Means Sept. 10.		1500	
330	Expense a/c for part of the c'k of Sept 10			
"	drawn for $1550. $1500 of which went to			
"	pay the above draft		50	
	13th September			
317	Ashland Nat Bank To		875 00	
323	Interest For 31 Coupons, Norton I. W.			
"	bonds due 1 August each 25$	775 00		
"	For 5 Coupons, L & B S. R.R. Ed.			
"	bonds, due 1 Aug ea 20$	100 00		875 00
	14 Sept 1877			
308	Second Nat'l Bank Dr To		41	
319	Dividend a/c for dividend of Little			
"	Miami R.R. for September, p'd by c'k on Cinti			41
			4133	4133

Sept. 17, 1877.

	308	Secnd National Bank Dr To			656	25		
	323	Interest a/c for interest on						
80	"	U.S. Bondz 10/40 due 1881	600					
	"	" " new 5	25					
	"	(Paid by ck on Cinti) Premium at 5%	31	25			656	25
		"						
7	308	Second National Bank Dr To			100			
	334	Bills Receivable for partial						
	"	payment on bond of Perry Township #41					100	
		Sept. 18, 1877.						
100	323	Interest a/c Dr To			7			
	308	Second National Bank for Coupons ~~bonds~~ of						
	"	N. & C. R.R. returned unpaid					7	
		"						
	330	Expense a/c Dr To			32	67		
	328	Means Shyler & Co. for followings						
150	"	items returned in their a/c of Sept. 1.						
	"	Aug. 10. Commercial "	6					
	"	" 28 Hrt on Shorts	150					
1250	"	" 3 6# Nails H	24					
80	"	" 9 H# Bt Spikes	20					
	"	" 21 1 Bbl Flour	7	75				
1550	"	" 24 33 Bus Coal	1	68				
	"	" 25 H " Corn 60	2	40				
	"	" 1 1 Pkg Fence Nails	2	85				
	"	" 27 1000# Shorts	6	50				
	"	" 31 N.C. Store	3	55			32	67
		"						
	328	Means Shyler & Co Dr To Sundries			5	20		
	37	Rent a/c for rent from Herrick Aug. 6						
	"	paying his rent up to July 23, 1877					5	
	330	Expense a/c for 1/2 Bus Apples Aug 31						20
		Sept. 21.						
	96	Means Russell & Means Dr To			800			
	308	Second Natl Bank for ck of Sept. 19.					800	
		Oct. 1.						
875 00	308	Sundries Dr To Second Natl Bank					85	84
	330	Expense a/c for ck of Oct. 4. to Rev Young			50			
	135	Samuel Beatty for taxes paid on his						
	"	real estate in French Grant being the last						
41	"	half of the levy of the year 1876.			35	84		
4132					1686	96	1686	96

Oct, 11, 1877.

308	Second National Bank Dr To	31			308
336	Thomas N. Adams for his ck of				336
"	Oct. 8, placed to my credit to make good				330
"	my overdraft		31		328
	Oct. 20.				
330	Expense a/c Dr To	40			330
296	T. M. Adams for money borrowed				328
"	to pay household expenses		40		"
	Dec. 1, 1877.				"
317	Ashland Natl Bank Dr To Sundries	337	50		"
323	Interest a/c for int accrued on				"
"	31 Bonds from Aug. 1, to Nov.		387	50	"
308	Second Nat. Bank Ironton for deposit Nov. 12, Nov. 15		500		"
334	Bills Receivable for partial payment of				"
"	W.F. Gaylord's note in favor of Cinti &				"
"	Ironton Barge Line Co and indorsed to				"
"	Thos W. Means		260		"
319	Dividend a/c for dividend of 10 o/o of				"
"	Cinti and Big Sandy Packet Co. Nov. 1877.		2230		"
	"				"
317	Sundries Dr To Ashland Natl Bank		3200		"
284	Norton Iron Works' Bonds for partial				"
"	payment for 16 bonds of $1000. each				"
"	bearing 8 o/o (the rest of the payment				"
"	being made by an exchange of 91				"
"	10 o/o bonds at $ 00. each.)	500			"
330	Expense a/c for ck of Nov. 14. for				"
"	Mrs Burgess.	100			"
96	Means, Russell, and Means for ck of				"
"	Nov. 17, 1877.	2600			"
	"				"
308	Second Natl Bank Dr To Sundries	1832			"
319	Dividend (bank) a/c for div. No 29. of 5 o/o				"
"	Nov. 5 1877.		1270		"
334	Bills Receivable for note of George				"
"	Reutschler due Mar 1st 1878 given for				328
"	Illinois lands & paid together with the				37
"	interest following by a N.D. Oft.		533	33	"
323	Interest a/c for int on above note from				"
"	May 1, 1877 to Nov 8 at 8 o/o		28	67	"
		848	050	848	050

Dec, 1, 1877.

308	Sundries Dr To Second Natl Bank				721
336	T. M Adams for pt of ck of Nov. 8.		71		
330	Expense Do		50		
328	Means, Hyle & Co Do		600		
	~~Jany 4 1878.~~				
330	Expense a/c Dr To		187	42	
328	Means, Hyle & Co for following				
"	items as per their account,				
"	Sept 11 Minor & Dixon	34 34			
"	" 27 M Wise & Co	1 76			
"	" 6 15 # Nails 4¢	60			
"	" 25 500 ft Boards 2¢	10			
"	" 27 100 Bus. Coal 3¢	5			
"	" 28 2 " Corn 60¢	1 20			
"	Oct 8 Frt on Sugar Sept 12	60			
"	" 1 10 # 8 Nails 4¢	40			
"	" " 250 Shingles	90			
"	" 2 1/3 bbl Lime	30			
"	" 8 10 # Nails 4¢	40			
"	" " Jno Robinson	4 80			
"	" 26 200 Bus. Coal 5¢	10			
"	" 27 1 Bbl. Flour	7 50			
"	" 29 100 Bus. Coal	5			
"	" 24 1 Ton Shorts	14			
"	" 31 New Castle Store	31 43			
"	Nov 3 Frt on Shorts	2 70			
"	" 29 Martin, H. & Co	2 50			
"	" 12 19 # Nails 4¢	76			
"	" 26 1 Bbl Patent Flour	9			
"	" " 612 ft Boards 2¢	12 24			
"	" 24 100 Bus. Coal 5¢	5			
"	" 30 10 # 8 Nails 4¢	40			
"	" " New Castle Store	26 59			187 42
"	"				
	~~Rent a/c Dr To~~				
328	Means, Hyle & Co Dr as follows To		25		
37	Sept, 17, Rent a/c Herrick	5			
"	" 24, "	5			
"	Oct 8 "	5			
"	Nov 12 "	5			
"	" 24 " Paying rent to Dec. 2 '77	5			25
			933	42	933 42

Janiy. 4. 1878.

308	Second National Bank Dr To			41			330
319	Dividend a/c for dividend #80 of Little						328
"	Miami R.R. paid by ck on Cinti.				41		"
	"						"
	Sundries Dr To						"
308	Second National Bank				510		"
328	Means, Hyle & Co for ck Dec. 14.			400			"
330	Expense a/c for ck Janiy 2, 1878						
"	(Rev Young & church $60. Self $50.)			110			308
	Janiy. 2 2.						319
216	M R Tewksbury Collection a/c Dr To Sundries			581	43		"
31	To Portsmouth Real Estate for following						"
"	items credited in his account of Janiy 19. 1878.						"
"	July 29, 1876. Cash recd for half gutter at 2nd lot 64	7	68				323
"	Nov. 5, 1877. Balance of Principal of Mrs Truats 1st Note	10					"
"	" " " Cash recd on " " 2nd "	25					"
"	" 17 " " " " " " " "	7					
"	Dec. 12 " " " " " "	10					317
"	Janiy 14 1878 J.R. Dodd 3 Notes	444	25			503	93 319
323	To Interest a/c for interest on above notes	66	50				"
"	" " " " Mrs Truats 1st Note	11				77	50 323
	"						"
216	Sundries Dr To M R Tewksbury Collection a/c					581	43
31	Portsmouth Real Estate for following items charged						317
"	in his account of Janiy 19, 1878						96
"	July. 28, 1876. Cash paid for filling and leveling lot 64	19	20				"
"	Janiy. 3, 1877. " " 1st half years Tax for 1876	15	91				330
"	June, 24 " " " 2nd " " " " " "	15	90				"
"	Dec, 24 " " " 1st " " " " 1877	155	1	665	2		
323	Interest a/c for attorneys' fees for collecting						330
"	J.R. Dodd 3 Notes			20			328
308	Second National Bank for ck on Ports remittee						"
"	by M R Tewksbury for balance as shown by his books			494	91		"
	Feby. 5.						"
326	Taxes a/c Dr			47	32		"
31	To Portsmouth Real Estate for the						"
"	correction of the preceding erroneus entry					47	32 "
	"						"
330	Expense a/c Dr			75			"
308	To Second National Bank for ck of Feby 2.					75	"
				1834	18	1834	18 "

Feby, 5, 1878.

330	Expense a/c Dr			16	26		
328	To Means Kyle & Co for following items						
"	charged in M.K. & Co's a/c of Janiz, 1, 1878.						
"	Dec, 31. 50 ft. Boards 2¢	1					
"	" 21. 100 Bus. Coal 5¢	5					
"	" " 10# B.W. Flour 3 3/4		38				
"	" 31 N.C. Store a/c	9	88			16	26
	Feby, 18.						
308	Second National Bank Dr To Sundries			191	50		
319	To Dividend a/c for dividend of						
"	Ports Gas Stock 2 1/2 o/o remitted by						
"	M.R. Tewksbury in his letter of the 5th						
"	inst by his c/k on Ports Nat. B'k					87	50
323	To Interest a/c for 8 o/o interest on two						
"	notes of Fred Dittus, due 1879 & 1880						
"	~~and~~ paid by dft on N.Y.					104	
	"						
317	Ashland National Bank To Sundries			1512			
319	Dividend a/c for dividend of Ashland						
"	Nat. B'k 4 o/o, #11, Feby. L&B.S.					1412	
323	Interest a/c for int. on 5 R.R. Bonds						
"	of $500. each, semi-annual payment of 4 o/o					100	
	"						
317	Sundries To Ashland National Bank					1300	
96	Means Russell & Means for part of T.W. Means' c/k						
"	of Feby 6			1200			
330	Expense a/c for remainder of above check						
"	for Mrs Burgess			100			
	Feby 22.						
330	Expense a/c Dr To			103	12		
328	Means, Kyle & Co for following items						
"	charged in their a/c of Feby, 1, 1878.						
"	Jany 10 Frt per "Telegraph"		50				
	" 12 " " on Shorts	2					
"	" 31 N.C. Store	11	85				
"	" 18 William Means for Cinti Daily Gazette 6 mos	6					
	" 9 Minor & Dixon Bill of Sugar &c	59	42				
"	" 10 D.E. Roberts 1 Ton Shorts	14					
"	" 17 W. Yingling's a/c	2	57				
"	" 16 100 Bus Coal 5¢	5					
"	" 30 25 #8 1/2 Nails 4¢	1					
"	" " 7# Spikes 4¢		28				
"	" 31 Killing 1 Hog		50			103	12
				3122	88	3122	88

Feby. 22, 1878.

328	Means Hyle & Co To Sundries		15			328
37	Rent a/c for rent from Herrick, Jany 1					319
"	paying his rent up to Jany 23 1878.			5		"
330	Expense a/c for 1 hog, 200#, 5¢, Jany 31			10		334
	Mar. 12,					"
332	Culbertson Means and Culbertson Dr To Sundries		800			
308	Second Natl Bank for ck of this date			600		31
316	Ashland Natl Bank for ck of this date			200		216
	"					"
283	O.F. Moore Dr To		80			"
323	Interest a/c for int due 1st Mch on					"
"	his note of $2000.			80		"
	"					"
308	Second Natl Bank Dr To Sundries		178 87			"
283	O.F. Moore for int on his note			80		311
334	Bills Receivable for payment on					"
"	one of the Perry Township Orders			98 87		
	"					
330	Expense a/c Dr To		100			332
308	Second Natl Bank for ck of Feby 26			100		308
	Mch 16					"
328	Sundries Dr To Means Hyle & Co			325 44		
326	Tax a/c for taxes pd by M H & Co Feby 4		278 16			330
330	Expense a/c for following items charged					308
"	in their a/c of Mch 16, 1878.					"
"	Feby 1 Lambert & Gordon for repairing pump	1 20				"
"	" " 1 Bbl Pat. Flour	9				"
"	" 6 Pump Leather	20				
"	" 11 208 ft 2¢	4 16				317
"	" 14 12# Nails 4¢	48				319
"	" 18 15# Nails 4¢	60				"
"	" 15 66 2/3 Bus. Coal 5¢	3 33				"
"	" 20 1 Bbl. Flour	7				323
"	" 23 Jno Robinson a/c	16				"
"	" 28 N.C. Store	5 31	47 28			"
	"					
328	Means Hyle & Co To Sundries		34 70			332
311	T.W. Means for M Stokes a/c			29 70		317
37	Rent a/c for rent from Herrick paying his					
"	rent to Feby 23 1878.			5		
			1534 01	1534 01		

March, 20, 1878.

308	Second Nat'l Bank Dr To Sundries		541		
319	Dividend a/c for dividend of Little				
"	Miami R.R. Co No #81			41	
334	Bills Receivable for payment on				
"	O.F. Moore's note of $2000. Mar. 20.			500	
	Mch. 25.				
31	Portsmouth Real Estate Dr To Sundries		503 93		
216	M.R. Tewkesbury Collection a/c for following				
"	items credited in M.R. Tes a/c of Jany 19, 1878				
"	Nov. 5, 1877 Balance of Principal of Mrs Trust 1st note	$10.			
"	" " " Cash rec'd on " 2nd note	$25.			
"	" 17 " " " " " "	$7.			
"	Dec 12 " " " " " "	$10.			
"	Jany 14 1878 J.R. Dodd's 3 notes	$444.25		496	25
311	T.W. Means for cash for half gutter at lot 64			7	68
"	The above is a correction of the entry on				
	page 64 under date of Jany 22 1878.				
	April 1.				
332	Culbertson Means & Culbertson Dr To		500		
308	Second National Bank for my c'k				
"	of this date.			500	
	April 2				
330	Expense a/c Dr To		150		
308	Second National Bank for				
"	my c'k of Mch 25	50			
"	" " " April 2	50			
"	" " " " 2 to Rev Young	50		150	
	April 8				
317	Ashland Nat'l Bank Dr To Sundries		3975 47		
319	Dividend a/c for dividend of 15%				
"	of Cincinnati Ports B.S. & P. Packet Co				
"	declared April 1. & p'd by c'k on Cinti			3345	
323	Interest a/c for int. on U.S. Bonds p'd				
"	by John Means c'k	625			
"	with premium on same	5 47		630	47
	"				
332	Culbertson Means & Culbertson Dr To		3400		
317	Ashland Nat'l Bank for c'k of this date			3400	
			9070 40	9070	40

April 19, 1878.

328	Sundries To Means Hyle & Co ~~for~~ following				17079	317
330	Expense a/c for items charged in					328
"	their a/c for March 1878 as follows					"
"	Mar 5 N.Y. Tribune	140				"
"	" 9 1 qt skillet	45				
"	" 5 100 Bus Coal 5¢	5				332
"	" 25 25# Maple Sugar	350				317
"	"26 3# " "	42				"
"	" 8 Work by Robinson	325				
"	"30 W C Store	664	2066			308
323	Interest a/c for 10 mos int					319
"	on $3613. average balance					
"	for that time @ 4%	~~120 43~~	120	43		330
311	T. W. Means for erroneous credit of					328
"	Mar. 16, of the bill of W. Stoker					"
"	which bill was credited on W.C. Store books		2970			"
	"					"
328	Means Hyle & Co Dr To		5			"
37	Rent a/c for rent from Herrick Mar 5,					
"	paying his rent to Mar 23, 1878.				5	328
	"					337
308	Second National Bank Dr To		390			
334	Bills Receivable for partial					332
"	payment of W.H. Gaylord's note					308
"	in favor of Cinti & Pittsburgh Barge					"
"	Line Co and indorsed to T. Means,					
"	paid payment being made from					
"	the April dividend of the C. Ports B. St. Packets				390	
	"					
330	Expense a/c Dr To		50			
308	Second National Bank for ch't of					
"	April 11 for Cong'l Church				50	
	April 29					
324	Sundries To Profit & Loss				439201	
37	Rent a/c To balance a/c		380			
319	Dividend a/c Do		349939	1		
323	Interest a/c Do		85462	0		
	"					
324	Profit & Loss to Sundries		652843			
276	Ashland Turnpike Stock To balance a/c				125	
326	Tax a/c Do				170878	
330	Expense a/c Do				469465	
			510643	3	510643	3

May 10, 1878.

317	Ashland National Bank Dr To		130 15		
328	Interest a/c for int. on George				
"	Rentschlers 3 notes to Mar 17 $128.				
"	Interest on $128.	215		130	15
	"				
332	Culbertson Means & Culbertson Dr To		800		
317	Ashland National Bank for ck of				
"	T W. Means dtd May 9.			800	
	"				
308	Second National Bank Dr To		762		
319	Dividend a/c for bank dividend #30 3%			762	
	May 17.				
330	Expense a/c Dr To		29 32		
328	Means, Hyle & Co for items charged				
"	as follows in their a/c of May 11.	~~1036~~			
"	April 30 N.C. Store	1036			
"	" 18 100 Bus. Coal 5¢	5			
"	" 29 1745 # Shorts 80¢	1396		29	32
	"				
328	Means Hyle & Co Dr To		5		
337	Rent a/c for rent from Herrick			5	
	May 29.				
332	Culbertson, Means & Culbertson Dr To		850		
308	Second National Bank for ck				
"	of T W. M dated May 27. 1878			850	
			2576 47	2576	47

June 19, 1878.

Correction of M R Tewksbury's Accounts.

216	Sundries To M R Tewksbury, Collection a/c				136360	216
31	Portsmouth Real Estate for following errors					31
"	E Fitch's payment Journal Page 339	36				"
"	W H Thompson's " " " 342	5188				"
"	West's " " " 3	45				"
"	" " " " 6	4750				"
"	" " " " 19	30				"
"	" " " " 30	110				"
"	Burns " " " 30	125				"
"	Thos Timmonds " " " 36	11472				337
"	West " " " 36	20				"
"	Davidson " " Page 342 & 343	14942		72352		324
8	M. R. Tewksbury for payments on Mrs					323
"	Treat's note as advised by M R T. May 3rd 78.	25				"
"	for part of the $906.21 payment					"
"	in Cinti & Ironton Barge Line Co.					"
"	Stock by Ball & Rhodes, being					"
"	the amount of their balance,					"
"	the remainder to be credited					"
"	to Profit & Loss a/c (Journal Page 385)	49888		52388		"
311	Thos W. Means for payment of					"
"	E Fitch Journal Page 335 (Error)			11620		"
288	M R Tewksbury To			40733		31
321	Profit & Loss for the					"
"	difference between $906.21, the					"
"	full amount of Cinti & Ironton					"
"	Barge Line Co Stock paid by					"
"	Ball & Rhodes, and $498.88 their balance					"
"	as shown by M R T Coll a/c (see entry above)				40733	"
31	Portsmouth Real Estate To			1560		"
323	Interest a/c for interest on					"
"	Mrs Burn's note Journal Page 30				1560	"
				178653	178653	

June 10, 1878.

Collection of M.R. Tewksbury's Accounts.

136360	216	M.R. Tewksbury, Collection a/c To Sundries				411	869		
	31	Portsmouth Real Estate for following							
	"	notes in hands of M.R. Tewksbury							
	"	for collection as advised in his							
	"	statement of May 13. 1878.							
	"	Note of Thomas Timmonds within int		146	67				
	"	" " Mrs Treat due Oct '76 "		125					
	"	" " " " " '77 "		125					
	"	" C.S. Green " Mch '77 " in suit		500				896	67
	337	Rent a/c for 1/2 Rent of lots to							
	"	C.S. Green Mch 11, '69 Journal Page 350 (Error)						10	
52	324	Profit & Loss (Erroneous credit)							20
	323	Interest a/c for following errors,							
	"	the different items being the amounts							
	"	by which the credits exceed the							
	"	debits in M.R. Tewksbury Collection a/c							
	"	& so credited to interest a/c							
	"	Julia Martin Journal Page 342		47	55				
	"	Louis Keefer " " "		12	80				
	"	Sly " " "		14	37				
88	"	Conrad Warner		17	31				
	"	R.C. Leonard		4	14				
	"	John Reed		6	3				
20	"	1/2 Notes of Riggs & Means (Amount in excess)		175	33				
	"	W.K. Thompson		6	04				
	"	C.R. & B.G. West		66				406	54
33	31	Portsmouth Real Estate for following items							
	"	credited to M.R. Tewksbury Collection a/c that have							
	"	never been charged to him							
	"	Wm Weir		12	50				
	"	J. Burns		118	75				
	"	L. Ulrich		100					
	"	" "		26	67				
	"	" "		50					
	"	" "		30					
	"	" "		40	67				
407	33	" Barney Gately		100					
	"	M. Barrett		60					
	"	Barney Gately		3	57	63			
	"	" "		1	35				
60	"	L. Ulrich		4	05				
	"	Barney Gately		1	05				
	"	Mary Barrett		1	2	69			
	"	Barney Gately		51	67				
1560	"	L. Ulrich		3	15				
	"	B. Gately		3	05				
	"	Wesley Redman		6	05				
	"	B. Gately		2	55				
	"	W. Redman		6	00				
	"	Mary Barrett		3	22				
	"	W. Redman		4	28	2			
	"	B. Gately		7	00				
	"	W. Redman		2	00				
	"	B. Gately		1	10				
	"	Mrs Treat on 1st Note		146	67				
	"	Thos Timmonds		1	0				
	"	Mrs Treat Bal 1st Note		444	25				
	"	J.R. Dodd 3 Notes						1899	04
	288	M.R. Tewksbury (this entry is made to balance the accts)						906	21
53 178653						4118	69	4118	69

June 11, 1878.

324	Profit & Loss Dr To			190	88		330
216	M R Tewksbury Collection a/c						328
"	This entry is made in order to						"
"	reconcile M R Tewksbury's statement						"
"	of May 13, 1878 with T W M's a/c					190 88	"
	June 19.						"
330	Expense a/c Dr To			34	33		
328	Means Hyle & Co for following items						328
"	charged in their a/c of June 1, 1878.						311
"	May 6 10 # 8 Nails 4¢		40				330
"	" 28 3 # 8 " "		12				"
"	" " 20 Fire Brick 2¢		40				"
"	" 29 1140 ft Boards 2¢		280				
"	" 10 50 # Brown Flour		135				317
"	" 15 1 Marseilles Quilt		4				319
"	" 16 Minor & Dixon Coffee Bill		1650				"
"	" 31 N C Store a/c		876			34 33	329
	"						"
328	Means Hyle & Co Dr To			5			334
337	Rent a/c for rent from Herrick May 7.					5	"
	"						"
308	Second Natl Bank Dr To			41			"
319	Dividend a/c for dividend of						
"	L M R R No 82					41	133
	"						334
330	Expense a/c Dr To			67			"
308	Second Natl Bank for ck of June 1 $50						"
"	" " " " 15 $17					67	329
	July 13. 1878						
317	Ashland Natl Bank Dr To			22	30		
319	Dividend a/c for dividend of						338
"	C P S S & O Packet Co					22 30	135
	"						
330	Expense a/c Dr To			100			
308	Second Natl Bank						
"	for ck of July 1 Cong Church		50				
"	" " " " 10 Self		50			100	
				2668	21	2668	21

July 13, 1878

88		330	Expense a/c Dr To		17 51		
		328	Means Hyde & Co for items				
		"	charged in their a/c of July 1 as follows				
		"	June 14 1 Bbl Salt	1			
	190 88	"	" 17 1 " Pat Flour	8 25			
		"	" 29 N.C. Store	8 26		17	51
33			"				
		328	Means Hyde & Co Dr To Sundries		9		
		311	To T.W. Means for rent from Mrs. Martin			5	
		330	To Expense a/c for 1 Quill Charged				
		"	in May in N.C. Store a/c and also				
		"	in M.R. & Co a/c as a distinct item.			4	
			July 19.				
		317	Ashland Wat. Bank To Sundries		2312		
		319	(Dividend a/c for dividend no 12 of				
		"	Ashland Wat. Co.			1412	
	34 33	329	Interest a/c for int. on Norton Iron				
		"	Works Bonds of $1000. May 2.			640	
		334	Bills Receivable for ck on Cin.				
	5	"	recd in part payment of W.H. Gayford				
		"	note, leaving $10. due on the principal				
		"	of said note of $1240.			260	
			Aug. 19.				
	41	135	S. Beatty To Sundries		3310 29		
		334	Bills Receivable for				
		"	note dated June 14. '69.			2000	
		"	" " " Jany 14 1875			788 67	
	67	329	Interest a/c for int on the above fs				
			@ 6% compounded to Jany 1878.			521 62	
			"				
		338	Beatty Farm To		3335		
	2230	135	S. Beatty			3335	
			(This property was sold at Sheriff's sale, April 17,				
			in foreclosing the mortgage on the				
			above note of $2000. & was bought by				
			T.W. Means at two thirds of the appraisement)				
	100		"				
21	26 68 21	135	S. Beatty Dr To		7627		
		329	Interest a/c for int. from Jany 1, 1878.				
		"	to April 17, 1878, date of Sheriff's sale @ 8% on $3283.42				
		"	the amt. of the Judgment on above				
		"	notes & interest			7627	
					9060 07	9060	07

August 19, 1878.

324	Profit & Loss Dr To		250			308
135	S. Beatty for remittance on					311
"	judgment (owing to objections of					"
"	Beatty's counsel at our manner					"
"	of compounding interest)			250		
	"					317
288	Sundries To M.R. Tewksbury			12426		334
135	S. Beatty for costs in suit vs S. Beatty					"
"	in foreclosing mortgage & executing deed					"
"	to Beatty farm	3530				"
"	for transferring & recording sheriff's deed	125				323
"	for taxes & penalty on S. Beatty farm	7221	10876			"
326	Tax a/c for last half tax on					"
"	City property in Portsmouth for 1877		1550			"
	"					"
288	M.R. Tewksbury To Sundries		95			"
216	M.R. Tewksbury Collection a/c for					"
"	payment of Mrs Treat May 14 on her 2nd note			25		"
319	Dividend a/c for div. of 2% on $3500.					279
"	" of Ports. Gas Stock			70		"
	"					"
338	Beatty Farm To		50			
308	Second Natl Bank for ck of Aug 13					332
"	in payment of attorney's fees			50		317
	"					"
332	Culbertson, Means & Culbertson Dr		4550			"
317	To Ashland Natl Bank for ck of					
	July 24, 1878.			4550		280
						332
230	Expense a/c Dr To		2590			"
328	Means Hyde & Co for following items					"
"	charged in their a/c of Aug. 1					
"	July 10 Henderson Bk & Co	114				328
"	" 5 113 ft oak 2 ₰	226				326
"	" 19 18 Bus. Coal 4 ₰	72				330
"	" 24 14½ # Nails 4	58				"
"	" 31 Cimti Gazette	6				"
"	" " New Castle Slow	1520		2590		"
						"
			509516	5095 16		"
						"

September 16. 1878.

		308	Second Natl Bank Dr To			25	
		311	Thomas W. Means for cash				
		"	deposited by Newcomb & Witman				
		"	in payment of the horse "Bonnie"				25
	250		"				
		317	Ashland Natl Bank Dr To Sundries			1487	45
	12426	334	Bills Receivable for note of				
		"	Peter Anfelt due Mch 1 1878 pd				
		"	together with interest following by				
		"	Ck on N.B.				26660
		323	Interest a/c for int on the following				
76		"	notes of Peter Anfelt				
		"	int on note due Mar 1 '78 from 1 Mar 77 to Aug 22 78				
50		"			31	45	
		"	" " " " Mar 1 79 " " .... " "		31	45	
		"	" " " " " 1 80 " " " " "		31	45	
		"	" " " " " 1 81 " " to May 22 78		26	50	
	25	"	with for 5 coupons L & C.R.R. E.D. each 20		100		22085
		279	Bills Payable for note of T.W.M.				
	70	"	Aug 23 78 @ 5% 1 yr. (Belaire) in				
		"	favor of Frederic Cline				1000
			"				
		332	Culbertson Means & Culbertson Dr To			1400	
	50	317	Ashland Natl Bank for				
		"	ck of ~~July~~ Aug 24th 31 on said bank		1000		
		"	" " Sept 2 " " "		400		1400
			"				
	4550	280	Mrs Jane Culbertson Dr To			20691	
		332	Culbertson Means & Culbertson for				
90		"	an old account standing on C.M.&Co's				
		"	books & charged to T.W.M.				20691
			"				
		328	Sundries To Means, Kyle & Co.				30966
		326	Taxes pd Aug. 15			2781	6
		330	Expense a/c for items charged in their a/c				7
		"	of Sept 2 as follows:				
		"	Aug. 19. Henderson, Hahn & Co for stone 22.				
	2590	"	" 28. 20# Nails H &		80		
		"	" " 200 ft boards		H		
16	5095 16	"	" " 29 1/2 Bus Coal H		118		
		"	" 31 N.C. Store		352	3150	
						342902	342902

Sept. 16, 1878.

328	Means, Kyle & Co Dr To Sundries			19	43		
337	Rent a/c for rent from Herrick, paying his						
"	rent to Aug. 23 '78					15	
330	Expense a/c for 443 # Scrap (Old stove.)					4	43
	"						
135	S. Beatty Dr To			3335			
338	Beatty Farm for correction of						
"	erroneous entry on page 73					3335	
	"						
338	Beatty Farm ~~Dr~~ To ~~Sundries~~			3335			
135	S. Beatty for the erroneous charge of						
"	two notes on page 73	2788	67				
"	for S. Beatty's balance, including						
"	interest, at time of judgment	494	75			~~3283~~	~~42~~
"	for difference between $3283.42						
"	amt of judgment and $3335.						
"	two thirds of the appraisement						
"	of said farm	51	58			3335	00
	17						
308	Second Natl Bank Dr To			41			
319	Dividend a/c for dividend of L.M.						
"	R.R. declared Sept 15					41	
	Oct ~~8~~ 9						
332	Culbertson, Means & Culbertson Dr To			625	78		
323	Interest a/c for int. on U.S. Bonds						
"	as follows: 2 gold coupons	25 ~~12~~	~~50~~				
"	24 " "	600 ~~25~~					
"	premium @ 1/8		78				
"	the whole being paid by John						
"	Means' ck on Cinti					625	78
	"						
308	Sundries to Second Natl Bank					138	75
311	T. W. Means for ck to Ashenhurst & Co						
"	for grinding 25 Bbl Ex Flour	18	75				
"	" " 700 Bus Wheat @ 10	70		88	75		
330	Expense a/c ck Oct 3. Cong. Church.			50			
	"						
317	Ashland Natl Bank Dr To			100			
334	Bills Receivable for partial payment						
"	on note of A.C. & K.F. Prichard					100	
				7594	96	7594	96

November 2, 1878.

	330	Expense a/c Dr To Sundries			8625		
	328	To Means Hyle & Co for items charged					
15	"	in their a/c of Oct 1 as follows:					
4443	"	Sept 28 33 1/3 Bus Coal		165			
	"	30 1/2 Bbl flour		450			
	"	10 Bill Paper sacks		980			
	"	28 " Sugar		2030		3625	
3335	308	To Second Natl Bank for ck					
	"	of Oct 15 payable to self	~~50~~			50	
		"					
	328	Means Hyle & Co Dr To Sundries			712 43		
	337	Rent a/c for rent from Herrick,					
	"	paying his rent up to Sept 2 1878				5	
~~3283 42~~		~~9320# Bran~~				~~4660~~	
	311	~~Expense a/c~~ T.W. Means for					
	"	9320# Bran		4660			
	"	135# Ex Flour		258			
333500	"	23 Bbls Ex " $3.75		8625			
	"	126 " Choice " $4.50		567			
	"	amt pd by Jos Martin for rent		5		707 43	
		"					
41	283	O.F. Moore Dr To			60		
	323	Interest a/c for 6 mos int due on					
	"	his note of $1500. (Original note					
	"	$2000. of which $500 was pd) Sept 1 1878				60	
		"					
	308	Second Natl Bank Dr To			60		
	283	O.F. Moore for int rd on his					
	"	note Oct 18				60	
62578		Nov. 25					
	332	Culbertson, Means & Culbertson Dr To Sundries			367333		
13875	317	To Ashland Natl Bank for ck of					
	"	Nov. 18,				2500	
	308	To Second Natl Bank for ck of Nov 21					
	"	in payment of note of Means & Co.,					
	"	dated Dec. 27 1875 in favor of Jos					
	"	Sandly for $1000. & interest on					
	"	same at 6% for 2 yrs 10 mos & 20 ds				117333	
		"					
100	330	Expense Dr To			50		
	308	Second Natl Bk for ck of					
75944 96	"	Nov. 23 to W. Stoker for part payment for buggy				50	
					464201	464201	

Nov. 25, 1878.

308	Second Nat'l Bank Dr To Sundries			1252	21		
336	T. M. Adams for money borrowed Nov. 4.					200	
319	Dividend a/c for bank div. No 31 3% Nov. 4.					762	
323	Interest a/c for int. on W. F. Gaylord's						
"	note of July 1 1874 for $1240. paid by						
"	ck on Ports Nov. 13. for $30.21 & by						
"	$250. of a ck on Cinti for $260.					280	21
334	Bills Receivable for final payment						
"	on note of W. F. Gaylord included in ck						
"	for $260. mentioned above					10	
	"						
317	Ashland Nat'l Bank Dr To			2230			
319	Dividend a/c for div. of The						
"	Cincinnati, Ports B. S. & P. Packet Co of 10%						
"	declared about Nov. 8.					2230	
	Nov. 26						
330	Expense a/c Dr To			5	50		
328	Means Kyle & Co for frt						
"	per Str "Potomac" Sept. 29		50				
"	for 100 Bus. Coal Oct 21	5				5	50
	"						
328	Means Kyle & Co Dr To			5			
337	Rent a/c for rent from Herrick						
"	paying his rent up to Oct. 23 78.					5	
	1879 January 10th						
328	~~Second Nat Bank~~ Mc and Kyle & Co To Sundries			754	80		
334	Bills Receivable For draft of Scoggin & Sawyer Bankers						
"	in payment of note of George Mantle						
"	due 1879 March 1st					666	50
323	Interest For on same note from 1877 March						
"	1st to 3rd inst @ 8 pr ¢	58	21				
"	For amt credited on note of George						
"	Mantle due 1 March 1878	30	09			88	30
"	N. B. – I suppose from letter recd from						
"	Mary A. Adams for T. W. M. that this draft						
"	was placed in See Nat Bank and charge accordingly						
"	The credits were entered on the notes as stated						
	John Means						
"	Jany 18th – This draft was given to Means Kyle & Co – see letters.			4.247	51	4.247	51

10th July 1879

328	Meanf Kyle & Co To Sundries			837	15		
323	Interest For balance amt due						
,	on G. Mantler Note due						
,	1 March 1879 - See 10 Jany	43	57				
,	For balance due on his						
,	note due 1 March 78 See 10 ult	71	69				
,	For amt credited on						
,	his note due 1 March 1880	55	39			170	65
334	Bills Receivable For Mantler Note due						
"	1 March 78 paid					666	50
"	N. B. - there is error in the calculation						
"	of interest 10th Jany last, corrected						
"	here - The draft for 837.15 was						
"	given to M. K & Co - See letter of						
"	5th inst - and a/c's current of						
"	1st inst - John Meanf -						
	~~Meanf Kyle & Co~~ To	void					
	~~Interest For pa~~						
308	Second Nat Bank Irvington To			104	00		
323	Interest For paid on Fred Dittus						
,	note due 1 March 79	52	00				
,	" " 1 " 1880	52	00			104	00
,	See letter of 5th inst						
331	Expenses To Meanf Kyle & Co			51	53		
328	For Shorts 16 Dec 78	10	00				
,	" Coal 19 " "	5	00				
,	" Mdse Ne Store " "	14	77				
,	" Cint Gazette 28 Jany 79	6	00				
,	" Coal 7 " "	5	00				
,	" L.S. Oil 23 " "		30				
,	" Brooms 27 " "		50				
,	" Coal 30 " "	3	33				
,	" Mdse Ne Store 31 " "	6	63			51	53
331	Expenses To			353	75		
281	John Meanf For expended on trip to						
"	California with Mr Sinton						
"	in Novem & December last to see						
	about "Reclamation Bonds					353	75
				1.346	43	1.346	43

11th Feby 1879

288	M. R. Tenkesbury	To Sundries			128	50		
216	M. R. Tenkesbury	Collector For Cash of						
"		Mrs Ann Treat on 2 Nt 14 Oct	20	00				
"		" " " 2" " 30 "	11	00				
"		" " " 2" " 19 Dec	10	00			41	00
319	Dividends	For of Portsmouth Gas Co						
"		" 2½ per ¢ 7 Feby 79					87	50
288	Sundries	To M. R. Tenkesbury					124	24
326	Taxes	For ½ City Tax 78 = 4 Jany 79	16	13				
"		" ½ Beatty Farm tax of 1878						
"		paid 25th Jany last	36	07	52	20		
308	See Nat Bank of Ironton	For check on						
"		Ports N. B. 8 Feby			72	04		
"		See letter & a/c 8th inst						
		22nd						
331	Expenses	To			14	00		
281	John Means	For 2 Doz Photographs at Marietta Ohio						
"		1876 June 30th					14	00
317	Ashland Nat Bank	To			740	00		
323	Interest	For 16 Consumers N. J. Worksbrook						
"		due 1 Nov 78 @ 40$	640	00				
"		For 5 L. & R. S. R. R. Consols due 1st 20$	100	00			740	00
		27th						
324	Profit & Loss	To Sundries			74.653	08		
58	Geo W. Collins	For amount to balance a/c which has						
"		been paid and not credited					80	00
192	Hiss Williams	For balance, has been paid probably						
"		through Tenkesbury					220	00
293	Joseph Sutton	For balance, which a/c is worthless					1.113	61
191	Morse & Johnson	" balance " " "					2.812	83
311	Thos W. Means	" balance of a/c					5.144	37
331	Expenses	" do "					908	16
326	Taxes	" do "					345	86
116	E. W. Jordan	" do " in Judgment			11.500	94	876	11
1	Stock	" balance of P & L					63.152	14
					75.659	82	75.659	82

27th Feby 1899

	324	Sundries	To Profit & Loss				11,760	47
	339	Rents	For balance of			45 00		
	323	Interest	" do "			4,079 97		
	319	Dividends	" do "			7,635 50		
41 00								
			3rd March					
87 50	281	John Means	To			64 01		
	322	Interest	For payments by Peter Arnfeldt					
124 24	"		" on Note due 1 March 79	21	33			
	"		" " " " 1 " 1880	21	34			
	"		" " " " 1 " 1881	21	34		64	01
			21st					
	135	Saml Beatty	To			116 55		
	324	Prof & Loss	For balance, covered by					
	"		Taxes & interest so says father				116	55
	324	Profit & Loss	To			150 00		
	299	Bills Payable	For note in favor of George					
14 00	"		Cruser dated 18th Novem 1898					
	"		not entered there, at 12 months					
	"		with interest at 5 pr ¢				150	00
	"	N. B.	These two entries above are made					
	"		under information of father - John Means					
740 00								
	332	Culbertson Means & Culbertson	To Dividends			1,412 00		
	319	~~Profit & Loss~~	For Dividend No 13 Ashland Nat					
	"	Dividends	Bank paid 18th Jany 99 per letter				1,412	00
80 00	317	Ashland Natl Bank	To Sundries			180 00		
	324	Profit & Loss	For Cash 18th Nov 98 which do					
220 00	"		not know probably Geo Cruser when it came from				170	00
1,113 61	334	Bills Receivable	For payment on note of John D.					
2,812 83	"		Ross (of 1892 May 1) 10th inst of Barnett				10	00
5,144 37								
908 16			26th					
345 86	281	John Means	To			625 00		
876 11	323	Interest	For 24 W.S. coupons $25 ea 1 March	600	00			
63,152 14	"		" 2 " " $12.50 ea	25	00		625	00
75,659 82						14,308 03	14,308	03

31st March 1879

31	Portsmouth Real Estate	To			2.037	42		
324	Profit & Loss	For amount to make value as stated						
"		page 45 = 1876 May 5th; also see letter of						
"		M. R. Tinkerbury, dated 29th instant giving						
"		value for taxation					2.037	42
		9th April						
308	Second Nat Bank	To			129	10		
323	Interest	For draft on New York City from						
"		George Rentschler credited on his						
"		Notes, due 1 March 1879	46	07				
"		" " 1 " 1880	46	08				
"		" " 1 " 1881	36	95			129	10
"		Sent to T. W. M. and J suppose will be left in Sec N. Bank - Jul.						
		10th						
281	John Means	To Sundries			1.100	00		
317	Ashland N Bank	For check of 9th					900	00
308	Sec N. Bank Interest	" " "					200	00
331	Expenses	To			21	01		
328	Means Kyle & Co.	For 33 Bar Coal 22 Nov 78	1	65				
"		" 75 " " 29 " "	3	75				
"		" Store Castings of Reser 23 " "	2	45				
"		" N. C. Store	6	20				
"		" Pine Grove Store Shirts & Drawers Nov 28th Feb 26 a/c	6	96			21	01
328	Means Kyle & Co.	To			22	36		
337	Rents	For Cash of Herrick 25 Nov 78	5	00				
"		" 434 lbs Pork 13 " "	17	36			22	36
		12th						
219	Norton Iron Works	To Sundries			2.900	00		
334	Bills Receivable	For Note of 1 April 1879 @ 6 mos					2.500	00
400	Interest	" on Same @ 8 pct to 1st inst					400	00
219	Sundries	To Norton Iron Works					2.900	00
281	John Means	For check			400	00		
334	Bills Receivable	" Note of 1st inst @ 1 year			2.500	00		
281	John Means	To			2.230	00		
319	Dividends	For T. N. Johnson Co C. P. B. S. & P. Pkt Co					2.230	00
					11.339	89	11.339	89

12th April 1899

	281	Sundries To John Meany					4,361	00
	332	Culbertson Meany & Culbertson For paid Notes viz						
	,	1 Note favor of Hiram Ferguson of 1896 June 1st	707	18				
	,	interest on same –	121	63				
2.037	42	above paid to H.M. McCown Admr. of H. Ferguson						
	,	1 Note favor of S.A. Calvin dated						
	,	26th Feby 1899 @ 1 year	1,000	00				
	,	1 Note favor of S.A. Calvin dated						
	,	1st Sept 1899 @ 1 year	1,100	00				
	,	Interest @ 8 per ¢ on both notes	188	33	3,117	14		
	317	Ashland Natl Bank For check deposited			1,239	86		
	331	Expenses For 2 W.S. Stamped Check Books	2	00				
129	00	" " Sampton Weekly Review 2 yrs	4	00	6	00		
		14th						
	281	John Meany To			58	59		
	332	Culbertson Meany & Culbertson For amount returned						
900	00	by changing check to Mrs S.A. Calvin						
200	00	for over paid on interest in error						
	,	viz paid $188.33 should have paid 129.94 difference					58	59
	281	John Meany To			850	00		
	299	Bills Payable For note favor of						
	,	J.M.S. Lance dated 12th inst @						
	,	1 year, interest at 5 per ¢, given for						
21	00	Checks on Sec Nat Bank of						
	,	Irvington – See letter T.M. Adams						
	,	dated 12th inst					850	00
22	36	216 M.R. Tenkesbury Collections To			8	00		
	340	Interest For this amount over credited, ie						
	"	more than charged on Ann Treats						
2.500	00	" Note @ 2 years, see items in a/c					8	00
400	00							
	216	N.B. The balance Dr. on M.R.T. Collect A/cs – is now made by these items,						
3.900	00	viz Note of Thomas Timmonds dated and bearing interest from						
	,	15th April 1894 $	146	67				
	,	on which paid 8th April 1895	114	72 $	31	95		
	,	Note of Mrs Ann Treat dated and bearing interest from						
	,	28th Oct 1894 @ 3 years			125	00		
2.230	00	Wm B. Grice Attorneys receipt for, Note of C.S. Green						
	,	dated 27th March 1894 @ 3 years with interest, and			500	00	656	95
11.339	89	Judgement taken 1898 January term Scioto Co. Ohio – See M.R.T. Statement of 13 May 98						

28th April 1899

√ 337	Cuthbertson Means & Cuthbertson	To			1.500	00			319
√ 317	Ashland Nat Bank	To check					1.500	00	307
		1st May							
√ 317	Ashland Nat Bank	To			7.150	00			346
√ 328	Means Kyle & Co.	To check in 2 Nat Bank					7.150	00	321
									320
		5th May.							
√ 328	Means Kyle & Co.	To Sundries			60	43			331
331	Expenses	To cash 21 Feby	30	00					328
"		" Bill Lumber 25 "	15	43			45	43	,
337	Rents	" of Herrick 8 March	5	00					,
"		" do 31 "	10	00			15	00	,
									,
√ 328	Sundries	To Means Kyle & Co					613	38	,
331	Expenses	To Jot for Telegraph 15 Feby		40					
,		" Flour 7 "		25					328
,		" do "	7	50					337
,		" Coal 15 "	1	65					"
,		" " 24 "	3	33					"
,		" Minot Dixon Bill 14 "	24	74					319
,		" Trustees, M.W. Church 5 "	12	25					"
,		" do do 13 "	1	50					
,		" do do 21 "	17	71					
,		" do do 26 "	23	00					332
,		" N.C. Stem 28 "	10	25					317
,		" Nails 12 March	2	40					
,		" 1 Pig 14 "	1	50					
,		" Coal 17 "	5	00					114
,		" 1 Barrel 240# 28 70¢ "	1	68					331
,		" 31 Shingles 31 "	4	50					"
,		" N.C. Stem "	16	04	133	70			309
√ 340	Interest	" Interest on a/c 1 year " 31 March			204	39			
326	Taxes	" Law Co 4th Feby			275	29			114
									319
		9th							"
√ 337	Cuthbertson Means & Cuthbertson	To			1.000	00			
√ 317	Ashland Nat Bank	To paid on a/c					1.000	00	
									328
					10.323	81	10.323	81	337

21st May 1879

	317	Ashland Nat Bank To				2.000	00		
1.500 00	309	Second Nat Bank of Irvington For check						2.000	00
		24th							
	246	Sundries To Means Kyle & Co. Stock						40.000	00
7.150 00	321	Mary A. Adams For 20 Shares transferred to her 5th inst				20.000	00		
	320	Margaret A. Means " 20 " " " " 5 "				20.000	00		
	331	Expenses To				45	54		
	328	Means Kyle & Co For 1520 lb Bran April 1st		13	68				
45 43	"	" 6 Bales Hay 3rd		9	97				
	"	" 33 Bus Coal 21		1	67				
15 00	"	" 4 Gals Syrup 18		4	00				
	"	" 1 Bbl Flour 29		7	50				
613 38	"	" N. O. Store Ass 30		8	72			45	54
	328	Means Kyle & Co To Sundries				9.611	08		
	337	Rent For S. Folsom Beatty Farm 11th Apr		1	58				
	"	" Herrick Apr 21		5	00				
	"	" Herrick " 28		4	50			11	08
	319	Dividend " dividend No 16 M. K & Co 24 "						9.600	00
	"	Balance due to M. K & Co $31.94							
		3rd June				$			
	332	Culbertson Means & Culbertson To				800	00		
	317	Ashland Nat Bank For check No 3						800	00
		6th							
	104	Sundries To Sinton & Means						576	18
	331	Expenses For items see Exp 76 April 6th		15	14				
	"	" " 1877 July 16		184	16	199	30		
	309	Second Nat Bank For check of D. Sinton				376	88		
	104	Sinton & Means To				460	68		
	319	Dividends For Their Div No 25						460	68
	"	See Ass and letter of D. Sinton of 31st May last							
1.000 00		30th							
	328	Means Kyle & Co To				5	00		
10.323 81	337	Rents For of Herrick 6th May						5	00
						53.498	48	53.	

Ashland Ky. 30th June 1899

331	Expenses	To			53	49		
328	Means Kyle & Co.	For Iron 14th May	1	00				
"		" Coal 9 "	1	65				
"		" Hay 2 "	12	00				
"		" Corn 24 "	32	20				
"		" N.C. Store a/c 31 "	6	58			53	49
"	Balance due M. K. & Co. $80.23 See A/c send 2nd inst.							
	1st July							
332	Culbertson Means & Culbertson	To			1.000	00		
317	Ashland Nat Bank	For paid your draft (Acceptance						
"		waived) of 6th May on Plumer & Gray					1.000	00
331	Expenses	To			70	75		
281	John Means	For paid expenses on trip to						
"		New York City					70	75
281	John Means	To			154	00		
331	Expenses	For cash Silver on trip, 24th inst	4	00				
"		" draft on N.Y.	150	00			154	00
321	Mary A. Adams	To			100	00		
331	Expenses	For pd Dr. W. A. Hammond in						
"		New York City 17th June					100	00
	2nd							
332	Sundries	To Culbertson Means & Culbertson					28.347	12
331	Expenses	For 140 3/4th Honey 1890 Aug 30th			22	11		
340	Interest	" on a/c to 1891 March 1st			641	80		
280	Mrs Jane Culbertson	For various items in a/c of						
"		Means & Co paid on her house in Ashland						
"		for construction, and for improvement of						
"		the grounds; N.B. These are			27.683	21		
"		found in Memo by Thos M. Adams copied						
		from books of Means & Co. and entered						
		by order of Thomas W. Means, this day.						
		John Means						
					29.725	36	29.725	36

Ashland Ky 2nd July 1879

337	Culbertson Means & Culbertson	To Sundries			43.941	00		
274	Means Wm.	To balance a/c under this name					9.744	29
341	Interest	" on a/c to 1 March 1870	3.657	48				
,		" " " " 1 " 1871	4.530	04				
,		" " " " 1 " 1875	162	16				
53	49	the above is obtained from memo " " " "						
,		of a/c, copied by Thos M. Adams " " " "						
,		from the books of the Company " " " "						
,		To on a/c to 1 March 76 page " " " "						
,		rendered marked (E)	549	73				
,		To on a/c from 1 March						
1.000	00	1876 to 1 July 1878 a/c marked F.	4.175	08			13.074	49
280	James Culbertson	To J. T. Calvin Order						
,		12th April 1870: See entry on these books						
,		9th April 1870 and T. M. Adams						
70	75	Memo —	4.725	00				
,		To check on Bank of Ashland						
,		see 9th April 1870 page 359						
,		" 30th July 1870 " 363 same						
154	00	" 10 Dec 1869 " 353 of my						
,		Journal and memo by						
,		Thos M. Adams	8.000	00				
,		To check on Bank of Ashland						
100	00	see 6th June 1870 page 364 and						
,		memo by T. M. Adams	5.000	00				
,		To charge on paid on						
28.347	12	home 18th March 1873 page 401						
,		and memo by T. M. Adams	2.219	85				
,		To 1/2 paid M. O'Brien						
,		9th Sept 1870 See Memo by T. M. A.	1	25			19.946	10
311	Thomas Williams	To Account to balance						
"		and make agree with a/c's of						
"		Culbertson Means & Culbertson					1.676	12
		N.B. The entries of this day are made as stated at the direction of my father Thos Williams and form information derived from Memo, copies from the books of the Company by Thomas M. Adams which books have since been destroyed by fire — 1879 July 2nd — John Means			43.941	00	43.941	00
29.725	36							

Ashland Ky 3rd July 1879

332	Culbertson Means & Culbertson	To			7.179	45	288
317	Ashland Nat Bank	For Nos paid Damarin & Hes					716
"		draft of 1 March @ 4 Months			979	45	340
"		For No 6 handed W. W. C. for John Rinden			1.200	00	"
							319
	7th						"
332	Culbertson Means & Culbertson	To			136	66	
317	Ashland Nat Bank	For No 7 paid discount on your					332
"		draft on me this day @ 4 Months 5000 discounted			136	66	317
							"
	18th						"
332	Culbertson Means & Culbertson	To			838	25	
317	Ashland Nat Bank	For checks remitted this day					317
,		No 8 " Damarin & Hes	520	97			309
"		No 9 " W. H. Wadsworth	250	00			
"		No 10 " Lambert & Rinden	67	28	838	25	
							332
	19th						317
332	Culbertson Means & Culbertson	To			136	66	
317	Ashland N. Bank	For 11 paid discount on your					
"		draft on me @ 4 mos			136	66	317
							25
	2 nd August						"
288	Sundries	To Rail Road Bonds			2.500	00	340
321	Mary A. Adams	For 1 Bond No 408 of 1869 issue			500	00	"
Journal 88	L. & B. S. R. R. Co.	For 4 Bonds Nos 380. 381. 382					"
"		and 407 of 1869 issue; ea $500			2.000	00	"
288	Rail Road Bonds	To			2.000	00	
Journal 88	L. & B. S. R. R. Co.	For 2 Bonds dated 1879 August 1st					328
"		pay able 1 Aug 1889 interest 7 per ct pay able					331
"		1 Feby and 1 August each year Nos 96. 97 ea $1000			2.000	00	"
							"
	4th August						"
317	Ashland N. Bank	To			100	00	"
340	Interest	For 5 R R Coupons due but unt 20 ct ea			100	00	326
	11th						
288	Sundries	To M. R. Jenksbury			140	50	
326	Taxes	For on Portsmouth R. Estate last ½ for 1878			16	13	
317	Ashland N. Bank	For check on Ports. N. Bank			124	37	
					8.031	52	8.031 52

Ashland Ky 11th August 1899

	288	M. R. Tewksbury	To	Sundries			140	50	
	316	M. R. Tewksbury Collects	To on Mtn Trust Treats last note			75			32 82
979	45	340 Interest	" on Mtn A. Treats 2nd Nat B. Ash		13	00			
1.200	00	"	" " " " " " 2 " 20 days		17	18			20 18
		319 Dividend	To Pats Car Co 2½ pct 7th inst						87 50
		" See his a/c send 7th inst							
		332 Culbertson Means & Culbertson	To				7.905	25	
136	66	317 Ashland Nat Bank	To No 12 pd Their draft of						
		" date 8th inst at 4 mos			7.900	00			
		" interest on same to this day			5	25			7.905 25
		317 Ashland Nat Bank	To				15.000	00	
		309 Sec Nat Bank Trustee	To						15.000 00
838	25	14th							
		332 Culbertson Means & Culbertson	To				10.000	00	
		317 Ashland N. Bank	To pd your draft						10.000 00
		23rd							
136	66	317 Ashland N. Bank	To Sundries				24.419	07	
		257 U.S. Bonds	To 10/40 due 9th July called		1.000	00			
		" " 10/40 " " 18 July "			23.000	00			24.000 00
2.500	00	340 Interest	To on U.S.B. due 9th July		17	80			
		" " " " " 18 " "			437	95			
		" Less $1.50 per M Costs for Collection			455	75			
		"			36	18			419 07
		" Se printed John Means clerk for same							
		26th							
		328 Sundries	To Means Kyle & Co						55 26
		331 Expenses	To Cash June 21		1	20			
2.000	00	" " Coal 30			1	38			
		" " W. C. Store a/c "			6	13			
		" " Daily Gazette 6 mos July 30			6	00			
		" " N. C. Store a/c " 31			4	48	19	19	
100	00	326 Taxes	" Beatty Farm, Scioto Co. June 21				36	07	
		See their Statement of a/c last inst					by Bal 135.49		
140	50						57.520	08	57.520 08
8.031	52								

Ashland Ky 1st Sept 1879

332	Culbertson Means & Culbertson	To			5.919	53		
317	Ashland Nat Bank	Cr No 14 deposited to						
"		their credit to pay our drafts	919	53				
"		Cr No 15 pd your draft of						
"		29 April 79 @ 4 mos	5.000	00			5.919	53
309	Sundries	To See Nat Bank Irvine					1.1150	00
279	Bills Payable	Cr note of Fred Collins dated						
"		23rd Aug 1878 @ 12 mos pd 30th inst			1.000	00		
340	Interest	Cr on same @ 5 per ct			50	00		
		3rd						
332	Culbertson Means & Culbertson	To			583	36		
317	Ashland Nat Bank	Cr No 16 paid your note of						
"		10 May 1879 fav of Franklin Hatton	572	49				
"		interest on same	10	87			583	36
		4th						
317	Ashland Nat Bank	To			4.000	00		
309	See Nat Bank of Irvine	Cr draft 3rd the inst					4.000	00
309	See Nat Bank Irvine	To Sundries			677	00		
334	Bills Receivable	Cr Fred Sitton's Note dated						
"		14th March last paid					650	00
340	Interest	Cr on same for 10 mos 27 days					27	00
"	N.B.	draft on N.Y. sent W.W.M. and I suppose will be deposited						
"		in See Nat Bank of Irvine (John Means)						
		12th						
332	Culbertson Means & Culbertson	To			18.262	39		
317	Ashland Nat Bank	Cr No 17 deposited to pay						
"		over drafts	262	39				
"		Cr 18 paid your note of 12th						
"		May last @ 120 days	18.000	00			18.262	39
		22nd						
332	Culbertson Means & Culbertson	To			563	31		
317	Ashland Nat'l Bank	Cr note fav of Fred Hartung						
"		dated 1 Jany 1877 @ 4 mos	462	50				
"		interest on same	100	81			563	31
					31.055	59	31.055	59

Ashland Ky, 24th Sept 1879

	309	See Nat Bank Irvington To			470	10		
	279	Bills Receivable For payment on Fred Ditters						
	"	note due 1 March 1880					470	10
	"	N.B. Draft on N.Y. City - Sent T.W.M. by mail which						
5.919 53	"	I suppose he will deposit in See N.B. Irvington Jdt.						
1.050 00	332	Culbertson Means & Culbertson To			1.345	88		
	317	Ashland Nat Bank For 20 pd John Rhoder a/c					1.345	88
		24th October						
	317	Ashland N. Bank To Sundries			16.470	10		
	309	Second Nat Bank Irvington For N.Y. Draft from Ditters chgd						
	"	see above 24th Sept - brought to Ashland for Co.					470	10
	328	Means Kyle & Co For deposited 25 Sept	10.000	00				
	"	" " 23rd Oct	6.000	00			16.000	00
583 36								
	332	Culbertson Means & Culbertson To			10.764	72		
	317	Ashland N. Bank For 21 paid draft of 19 May	10.000	00				
	"	" 22 " Orders viz						
4.000 00	"	favor of John Calder dated 3rd Sept	23	13				
	"	" J. G. Patton & Co " 19 "	165	57				
	"	" J. W. Hugh " 19 "	70	00				
	"	" Jos Barrett " 25 "	491	02				
650 00	"	" Chris Tompart " 26 "	15	00			10.764	72
27 00								
		27th						
	328	Sundries To Means Kyle & Co					19.038	59
	331	Expenses For Castings 22nd May	1	32				
	"	" Horse Shoeing 23rd August	1	00				
	"	" Different Wagon trade 30th "	40	00				
	"	" 1 Bbl Flour 14 "	8	25				
	"	" 30 Bus Coal 16 "	1	20				
	"	" Nails 30 "	"	15				
18.262 39	"	" N.C. Store "	12	74	64	66		
	326	Taxes " Lawrence Co. 12 "			273	93		
	309	Second Nat Bank Irvington For chks 11 "			18.700	00		
	328	Means Kyle & Co. To Sundries			19,232	46		
	319	Dividend For No 17 + 8 pr ¢ 8th Aug					16.000	00
563 31	321	Mary A. Adams " part " " "					1.600	00
	320	M. A. Means " " " "					1.600	00
31.055 59	337	Rents " Hay - to O.F. 23 "					32	46
		See Statement a/c to 1 Sept To Bal $58.38			67.321	85	67.321	85

Ashland Ky. 4th November 1899

338	Expenses		J.				18	94	
328	Means Kyle & Co.	To	cash W. Young	12 Sept	2	19			
"		"	Nails	23 "		80			
"		"	Cash	24 "	1	28			
"		"	N.C. & Stm	30 "	14	47			18 74
328	Means Kyle & Co.	To					110	22	
337	Rents	To	Cash of Hewitt	22 Sept	19	00			
"		"	123 22nd Bus Oats	30 "	37	17			
"		"	9010 lbs Hay	"	54	05			110 22
"	Balance due M. K. & Co. $3.850.14 per a/c rendered 10th								
			7th						
309	Second Nat Bank Draft	To	Sundries				210	75	
334	Bills Receivable	To	balance of Fed Bills						
"			Note due 1 March 1880						179 90
340	Interest	To	on same						30 85
	N.B. by Mail draft on N.Y. to J.W.M. at H. Rock O								
332	Culbertson Means & Culbertson	To					1.544	66	
317	Ashland N. Bank	To	#3 Walter W Clark note of						
"			6th Oct 1896 $1400 & interest 144.66						1.544 66
			8th						
309	Second Nat Bank Draft	To	Sundries				281	12	
334	Bills Receivable	To	note of Peter Arnfelt						
"			due 1 March 1899		366	60			
"			To part credited on his						
"			Note due 1 March 1880		10	83			277 43
340	Interest	To	balance on note due 1 March 79						3 69
	N.B. sent by Mail to J.W.M. at H Rock O, draft on N.Y.								
			10th						
317	Ashland Nat Bank	To					1.909	50	
319	Dividend	To	draft on Treas. L.R.R. Co. for						
"			dividend No 9 = 3 p.c.						1.909 50
332	Culbertson Means & Culbertson	To					5.000	00	
317	Ashland N. Bank	To	#24 paid draft dated						
"			7th inst @ 4 mm						5.000 00
							9.074	99	9.074 99

Ashland Ky. 11th November 1879.

	219	Norton Iron Works	To		586 20	
	332	Culbertson Means & Culbertson	To bill			
	"		for Bank Wagon and			
	"		Spikes			586 20
18 74						
			21st			
	309	Second Nat Bank Irvine	To Sundries		755 50	
	334	Bills Receivable	To paid by Johnathan Combs Admr of			
	"		Estate George Mantle: Note due 1 March 1880			666 50
110 22	340	Interest	To on same			89 00
	"		draft on N.Y. to T. W. Ill by Mail			
			22nd			
	317	Ashland Nat Bank	To		2.500 00	
	309	Second N.B. Irvine	To check			2.500 00
179 90						
30 85						
	332	Culbertson Means & Culbertson	To		5.000 00	
	317	Ashland Nat Bank	To $35 pd yr draft of 20th July 79			
	"		@ 4 mos			5.000 00
			28th			
1.574 66	332	Culbertson Means & Culbertson	To		342 10	
	317	Ashland Nat Bk.	To $26 pd for Boyd			
	"		Co State taxes			342 10
			December 1st			
	332	Culbertson Means & Culbertson	To		90 00	
	317	Ashland Nat Bk.	To Princeton Furnace Taxes, remitted			90 00
277 43			J. W. Kenna & Co.			
3 69						
			4th			
	317	Ashland N. Bank	To		1.280 00	
	340	Interest	To 16 Coupons $40 ea N. J. W due 1 May 640 00			
	"		" 16 do 40 pa " " 1 Nov 640 00			1.280 00
1.909 50						
			8th			
	317	Ashland N. Bank	To Sundries		2.640 00	
	334	Bills Receivable	To Note of 1 April 1879 @ 12 yrs Norton Iron Works			2.500 00
	340	Interest	" on same to date @ 8 p.c.	" " "		140 00
5.000 00						
					13.193 80	13.193 80
9.074 99						

Ashland Ky. 8th Dembr 1879

328	Means Kyle & Co.	To					16.407	87	
337	Rents	To Hinrich	Oct 6th		5	00			
"		" 61 45 Bus Potatoes (W.O.S.)	" 31		30	87			
"		" 300 " Wheat (L. Smith)	" 23		360	00			
"		" P. Yoder	" 31		2	00			397 87
314	Dividend	" № 18	" 8						16.000 00
104	Sinton & Means	" paid for D. Sinton	" 23						19 00
328	~~Sundries~~	To	Means Kyle & Co						66 99
331	Expenses	For N. C. Store	Oct 31		13	26			
"		" Bran & Shorts	" 29		29	42			
"		" Middlings	" "		17	47			
"		" Screenings	" "		1	84			
"		" 100 " Bar Iron	" 30		5	00	66	99	
309	Second Nat Bank Draft	To	Sundries				6.489	50	
314	Dividends	For L. M. R. R	Decm 26th/78		41	00			
"		" do "	March 19/79		41	00			
"		" do "	June 30/ "		41	00			
"		" do "	Sept 26/ "		41	00			
"		" Im R R №	Jany 14/ "		1.540	50			
"		" do "	May 20/ "		1.540	50			
"		" do "	Aug 15/ "		1.540	50			
"		" Sec Nat Bank Draft № 32	May 3 "		762	00			
"		" do " 38	Nov 3/ "		762	00			6,309 50
282	O. F. Mors	To on ac interest	Apl 18/ "		60	00			
"		" " " "	Nov 1/ "		60	00			120 00
337	Rents	To of Carmacker & Herschell							
"			16th June 79						60 00
309	Sundries	To	Second Nat Bank Draft						975 00
331	Expenses	To Self	26th Decm 78		50	00			
"		" Cong Ch	"		50	00			
"		" Self	10 Feby/79		75	00			
"		" do	4 March "		50	00			
"		" do	27 " "		25	00			
"		" Cong Ch	" "		50	00			
"		" ~~Cash~~	1 May "		50	00			
"		" Cong Ch	20 " "		75	00			
"		" Self	22 Jany "		50	00			
"		" Self	12 June "		450	00			
"		" Cong Ch	3 July "		50	00	975	00	
							23.930	36	23.930 36

Ashland Ky. 8th December 1899.

331	Expenses	To			443	86		
309	Second Nat Bank Ironton	For checks						
"		For Geo O'Bery	23 July 99	60	55			
"		" Self	23 Aug "	100	00			
"		" Kirker Otten & Co " " "		133	31			
"		" Self	19 Sept "	50	00			
"		" Coy Coke	2 Oct "	50	00			
"		" Self	22 " "	50	00			
							443	86
		19th						
311	Thomas W. Means	To			1.500	00		
309	Sec Nat Bank Ironton	For Check to Culbertson Means &						
"		Culbertson 16th Jany 1899 - This being part of the						
"		discrepancy entered 2nd July 1899 page 87 See						
"		last item page 89 -					1.500	00
164	Sinton & Means	To			10	00		
331	Expenses	For paid 23rd Oct - entered 8th inst						
"		to A. J. Hunter for Green yard for					10	00
"		David Sinton - See M K Co Letter 16th -						
		20th						
	~~Geo O. Richardson~~	~~To~~						
		1						
6.309	50	332 Culbertson Means & Culbertson	To			100	00	
		317 Ashland N. Bank	For draft paid 28 Geo O.				100	00
120	00		Richardson Order					
		24th						
60	00	331 Expenses	To			1259	57	
		329 Means Kyle & Co	For cash Nov 27	30	00			
975	00	"	For 2nd Nat Bk of Ironton "	1200	00			
"		" N.C. Store Nov 29		19	81			
"		" 100 lbs Lump Coal 5½ " 21		5	50			
"		" 30 " Nut " 4½ " 21		1	35			
"		" 53 " Lump " 5½ " 24		2	91			
							1259	57
329	Means Kyle & Co	To			245	34		
337	Rents	For Mr Gerlock Nov 13		30				
"		" N.C. Store 1 Bbl Sorghum Nov 4		11	34			
"		" Lawren Smith " 6		200	00			
"		" P Forder		4	00			
							245	34
23.930	36					3.558	77	3.558 77

Ashland Ky. 29th December 1879

332	Culbertson Means & Culbertson To			1.048	24		
317	Ashland Nat Bank For $29 paid order by						
"	to Chas Henike of 21 Oct-79	516	44				
"	" F. G. Ringgold " " "	122	98				
"	" E. E. Ewing " " "	7	05				
"	" Gunaway Beckley 31 " "	31	12				
"	" W. O. Hampton 28 Nov "	70	65				
"	" Wm Dheele 2 Dec "	300	00			1.048	24
	1880 Jany 1st						
344	Ashland N. Bank To			649	75		
348	Princeen Furnace for Zalecki leo's check on						
"	Ross County Natl Bank, Chillicothe O — recd						
"	for 24060 bbl T. Rail B.L. 25 Nov 79	601	50				
"	" 1290 " " " " 10 Dec "	32	25				
"	" 800 " " " " " "	16	00			649	75
	6th						
309	Second Nat Bank of Ironton To			1.200	00		
331	Expenses For error in charge 24th ult see credits						
"	to Means Kyle & Co, as of 27 November					1.200	00
251	Iron R.R. Stock To			12.324	00		
324	Profit & Loss For Stock Dividend of 24 per ¢ made						
"	August 1878 see Letter 5 inst C.C. Clarke Sect					12.324	00
344	Ashland N. Bank To			1.200	00		
309	Second N. Bank Ironton For check 28th Novem 79					1.200	00
	22nd						
328	Means Kyle & Co To			551	75		
348	Princeen Furnace For 22070th T Rail @ 2½¢ by boat					551	75
	28th						
348	Princeen Furnace To			22	38		
328	Means Kyle & Co For 895th T Rail @ 2½¢ See letter this date					22	38
328	Means Kyle & Co. To			4	00		
337	Rents For of P. Loder 31 Dec 79					4	00
				17.000	12	17.000	12

Ashland Ky. 28th Jany 1880

331	Expenses	To				63	07		
329	Meanf Kyle & Co	For Potomac fst 11 Dec 79		"	50				
"		" on carpet " 26 "		"	50				
"		" N.C. Store 31 "		10	94				
"		" 1 Bbl Flour 17 "		8	25				
"		" 35 Bus Coal 23 "		1	96				
"		" 29 ft Pine 26 "		"	58				
"		" 33 Bush Coal 12		1	81				
"		" Union & Dixon Bill 5		38	53			63	07
"		per a/c to 1 inst		"	" "				
"	Balance Cr $582.56								
		31st							
344	Ashland N. Bank	To				120	00		
340	Interest	For 4 U.S. Coupons $12.50 ea due May, Aug &							
"		Novem 1/79 and Fby 1 prox - (Cash of J. Means)		50	00				
"		For 2 L&BSRR Coupons 35 $ due 1 prox		70	00			120	00
		4th February.							
281	John Meanf	To				2230	00		
324	~~Ashland N. Ba.~~ Profit & Loss	For check of T. N. Johnson Tr							
		dividend Cinti, Ports, Big Sandy & P. Pkt Co						2230	00
		18th							
332	Culbertson Means & Culbertson	To				468	96		
344	Ashland N. Bank	For $10 Miller & Nagel 6th inst						300	00
"		" 31 " " in full						168	96
344	Ashland N. Bank	To Sundries				671	36		
334	Bills Receivable	For Note of George Rentschler							
"		due 1st March 1879 -						533	33
340	Interest	For on same to this day		37	33				
"		" on Note due 1 March 1880 " "		57	33				
"		" " " due 1 March 1881 amt		63	37			138	03
	Received Wm M Dustin draft on N.Y. and sent by mail for indorsement of fatten - J.M.								
281	John Meanf	To				400	79		
324	Profit & Loss	For dividend Cinti Big Sandy & Pomeroy Pckt Co							
"		on old ~~Stock~~ Stock		263	33				
"		Same on " Cash		137	46			400	79
						3.954	18	3.954	18

Ashland Ky. 23rd May 1880.

	321	Mrs. Mary A. Means	To				2.000	00	
✓	205	Rail Road Bonds	Dr 2 Bonds of G.V.B.S. R.R. Co.						
	"		dated 1879 August 1st @ 10 years Nos 96 & 97 ea 1000 ps						2.000 00
	344	Ashland N. Bank	To				2.230	00	
✓	281	John Means	Dr Check in ofc						2.230 00
	329	Means Kyle & Co.	To Sundries				16.004	00	
	324	Profit & Loss	Dr dividend No 19 - 13 Jany						16.000 00
	337	Rents	" P. Lodor 31 "						4 00
	329	Sundries	To Means Kyle & Co.						3,540 27
	331	Expenses	For Freight pd Telegpht 14 Jany			" 50			
	"		" Cash 28 "		400	00			
	"		" New Castle Stm 31		11	60			
	"		" Bill C. B. Thomas & Co 2 "		60	00			
	"		" 11 ¼ Bus Coal 3 "		"	65			
	"		" 33 " " 9 "		1	83			
	"		" 31 ft Pine Lumber 14 "			93			
	"		" Sawing " "			35			
	"		" 34 Bush Coal 21 "		1	87	477	63	
	326	Taxes	" Scioto Co.				33	04	
	251	Iron R.R. Stock	" 86 22/100 Shares ($4.3287) of E.B. Willard						
	"		@ 38 ps per Share				3.029	60	
			25th						
	281	John Means	To				42	67	
✓	340	Interest	Dr on Peter Ampfett note due 1 March 80		21	34			
	"		" " " " " " 1 " 81		21	33			42 67
	332	Culbertson Means & Culbertson	To				586	20	
	348	Princess Iron	For Bank wagon sold Star Iron						
	"		Notes Iron Works - See 11 Nov 1879 -						586 20
	251	Iron R.R. Stock	To				1.298	40	
	324	Profit & Loss	Dr 86 22/100 Shares ($4.328 00/100) bought @						
	"		35 ps per Share, balance 15 ps per Share to						
	"		make par value of 50 ps per Share see 23rd						1,298 40
							35.701	54	35.701 54

Ashland Ky 11th March 1880.

	336	Thos M. Adams	To				200	00	
	344	Ashland N. Bank	To No 32 in a/c						200	00
2.000	00								
	283	O. V. Moore	To				120	00	
	340	Interest	To on note Sec 8th June last						120	00
2.230	00								
			16th							
16.000	00	331	Expenses	To			177	83		
4	00	329	Means Kyle & Co	To N. C. Star 28 Feb'y		11	61			
			" Christi Gazette 2 "			6	00			
3.540	27	"		" Cash 25 "		155	50			
		"		" 18½ Bus Corn 6 "		1	00			
		"		" 34½ " " 14 "		1	88			
		"		" 33½ " " 24 "		1	84			
									177	83
	326	Taxes	To				312	12		
	329	Means Kyle & Co, To Sheriff Tax			3rd Ins'y				312	12
	329	Means Kyle & Co	To				52	97		
3	337	Rents	To 12 22 Bus Corn 10 Jan'y			48	97			
4	"		" P. Loder 28 Oct			4	00			
									52	97
			23rd							
	333	Culbertson Means & Culbertson	To				901	11		
	344	Ashland Nat'l Bank	To cash to Chas Tompert						901	11
			24th							
42	67	157	R. Mather	To	Sundries		5.823	55		
		334	Bills Receivable	To Note of R. Mather dated						
		"		20th May 1879 @ 6 mos					4.000	00
		340	Interest	To balance due on Mathers note						
586	20	"		per Statement to 9th inst					1.823	55
		157	Sundries	To	R. Mather				5.823	55
		307	Norton & Work "Stock"	To 5 Shares by order on John						
		"		Means			5.000	00		
1.298	40	324	Profit & Loss	To prem & pipe on Drums			250	00		
		334	Bills Receivable	" Note of R. Mather dated 9th inst						
35.701	54	"		at 1 year per Statement			573	55		
							13311	13	13311	13

Ashland Ky 24th March 1880

307	Sundries To Norton I. W. Stock					5.000	00
220	Wm Means For 1 Share Transferred by John Means (Matters ord)			1.000	00		
321	Mary A. Adams " 1 " " " " " "			1.000	00		
320	M. A. Means " 3 " " " " " "			3.000	00		
	7th April.						
333	Culbertson Means & Culbertson To			170	08		
344	Ashland Nat Bank For 33 pd H. M. McCann	29	10				
"	" 34 pd L & B S R R - ED	140	98			170	08
	9th						
344	Ashland Nat Bank To Sundries			2.359	00		
324	Profit & Loss For Iron RR - divd No 103 pd					2.259	00
336	Thos M. Adams " check on a/c					100	00
241	John Means "Trustee" To			23.000	00		
307	Norton Iron Work "Stock" For 23 Shares transferred to him						
"	to hold in trust for Wm Means, Mary A. Adams,						
"	Margaret A. Means, and John Means - one fourth						
"	for each. The dividends to be paid to me, and the						
"	Shares divided at my death, unless the Trust is						
"	sooner abrogated -					23.000	00
281	John Means To			8.200	00		
344	Ashland N. Bank For 35 on a/c for Brinson Furman debts					8.200	00
	27th						
281	Sundries To John Means						
333	Culbertson Means & Culbertson For Ben W. Singer paid			2.765	00		
"	2 Fee Bills " 10 Mark	94	00				
"	For order favor of Wm Menshausen	2279	00				
"	" Note " " of 27 April 79	350	00				
"	" Intent on note "	42	00			2,765	00
329	Means Kyle & Co To			69	45		
337	Rents For of P. Loder 31 March	4	00				
"	" 6890 Hay " "	65	45			69	45
				41.563	53	41.563	53

Ashland Ky 27th April 1880

5.000	00	329	Sundries	To Means Kyle & Co				4.107	03
		331	Expenses	To Nails 23rd March		5	50		
			"	" J. Bell, Cart & Calf 27 "		75	00		
			"	" 1 Rosewin 31 "		2	25		
			"	" N. C. Store "		12	70		
			"	" 1 Bbl Flour 11 "		7	75		
			"	" 37 3/4 Bus Coal 6 "		2	07		
			"	" 1 Spade 22 "		"	85		
170	08		"	" 20 25 Bus Nut Coal		"	91	107	03
		309	Lee Nat Bank Scotia	To check 10				4.000	00
			"	per Cash sent Interest due J. W. M.		8	58	36	
2.259	00			1st Mch					
100	00	344	Ashland N. Bank	To				10.000	00
		329	Means Kyle & Co.	To check on Cinti					10.000	00
				5th					
		241	John Means "Trustee"	To				4.000	00	
		307	Norton Iron Work "Stock"	To 4 Shares Norton I. W. Stock to hold					
		"		in trust same as that charged 9th inst, viz -					
		"		These 4 shares bought from J. Young - and all in					4.000	00
		"		trust are included in our Certificate dated this					
23.000	00	"		5th of Mch No 293 for 27 Shares					
				6th.					
8.200	00	344	Sundries	To Ashland N. Bank					340	00
		333	Culbertson Means & Culbertson	To Wm Barnes					
		"		order his note 20th April				140	00	
		197	Geo C. Richardson	To draft of 13th "				200	00	
				17th					
		344	Sundries	To Ashland N. Bank					464	33
		333	Culbertson Means & Culbertson	To Note Jane of Van Hook's					
2,765	00	"		" dated 20th May 1879		350	00		
		"		" interest on same		26	08	376	08	
		348	Princeton Furnace	" Cinti draft to Plummer & Brammell					
		"		for bill Stationery & Manila				88	25	
69	45								
		219	Norton Iron Works	To				268	59	
41.562	53	348	Princeton Furnace	To 1 Cont (M. Lee)		7	00		
		"		" 21 1590 Hay		261	59			268	59
				per Statement & Voucher 3rd inst —						
								19179	95	19179	95

Ashland Ky 24th May 1880

349	L. & B. S. R.R. E.D.	To				81	60	
348	Princess Furnace	For 2720th Screen Bars for						
"		Coalton 22nd April @ 3¢						81 60
333	Culbertson Means & Culbertson	To				200	00	
197	Geo. O. Richardson	For amount of Order of 13th April, paid						
"		6th inst. and charged him at Furnace						200 00
288	M. R. Tewksbury	To Sundries				185	00	
216	M. R. Tewksbury "Collections"	For Balance of Thos Timmonds						
"		last Note 27 Aug 79						31 95
340	Interest	For on T. Timmonds " "						19 05
216	M. R. Tewksbury (Coll)	For on Mrs Treat on her last						
"		note 9 Dec 79						29 00
319	Dividend	For 3 pr ¢ on Ports Gas Stk 24 Feby 80						105 00
288	Sundries	To M. R. Tewksbury						185 00
326	Taxes	For half tax for 1879 9 Jany 80				16	13	
309	Second N. Bank Ironton	For chk 27 Feby "				168	87	
309	Sec Nat. Bank Ironton	To Sundries				2,304	00	
319	Dividend	For Little Miami RR. 23 Decem 79		41	00			
"		" do " 17 March 80		41	00			
"		" Sec N. B. Ironton No 34 3 May "		762	00			844 00
283	O. F. Moore	" interest 22 March "						60 00
298	E. B. Willard	" Amount 9 April "						1,000 00
329	Means Kyle & Co.	" " 28 Jany "						400 00
309	Sundries	To Sec. Nat. Bank Ironton						5,742 50
331	Expenses	For Self 2 Decem 79		100	00			
"		" " 16 " "		175	00			
"		" Cong Che 9 Jany 80		50	00			
"		" " " 28 " "		100	00			
"		" Self 3 Feby "		125	00			
"		" Self 1 March "		50	00			
"		" Self 2 " "		50	00			
"		" Self 75¢ Cong Che 75¢ 26 " "		150	00			
"		" Self 5 April "		50	00	850	00	
307	Norton Iron Work "Stock"	For 4 Shares of J. P. Young 30th March				4,000	00	
279	Bills Payable	For note favor J. M. S. Lane of 12 April 79				850	00	
340	Interest	" on same " " pd 10 April 80				42	50	
						8698	10	8698 10

Ashland, Ky May 24, 1880.

283	O. F. Moore To			60		
340	Interest for amt due Mch 1 1880				60	
	26th					
329	Sundries To Means Kyle & Co				7,665	35
331	Expenses For fit on 85 Bbl Salt 5th April	12	75			
"	" Cask 26 "	25	00			
"	" New Castle Stone &c 30 "	6	35			
"	" 85 Bbl Dirty Salt 3rd "	42	50			
"	" Cost & Tie 30 "	6	40			
"	" John Robinson 20 "	1	00			
"	" Nails 22 "		55			
"	" 24 Bur Coal 30	1	32	95	87	
251	Iron R.R. "Stock" " of I.R.R. Co (Trust) 108 Shares 5 "	7,316	00			
"	" do Cash "	34	00	7,350	00	
324	Prof & Loss " prem 3 p.c. on $7,316+ "			219	48	
329	Means Kyle & Co. To			16,000	00	
324	Profit & Loss For dividend No 20. 29th April 8 p.c.				16,000	00
251	Iron R.R. "Stock To			48	00	
331	Expenses For cash 3rd April to make full Share				48	00
251	Sundries To Iron R.R. "Stock"				1,100	00
336	Thos M. Adams For 2 Shares 5th April			100	00	
298	E. B. Willard " 20 " 10 " "			1,000	00	
	27th					
251	Iron R.R. Stock To			4458		
324	Profit & Loss for stock dividend of 6%					
"	declared April 5 1880.				4458	
	Certificate No 361 for 89 shares					
333	Culbertson Means Culbertson To			3	27	
281	John Means For J. J. Kouns a/c paid				3	27
344	Ashland N. Bank To			720	84	
348	Princess Truman For of Geo O. Richardson 25th				720	84
	31st					
329	Means Kyle & Co. To			400	00	
331	Expenses For 28th Jany - see entry 23rd Feby - and					
"	See Nat Bank 24th inst (twice credited)				400	00
				30,455	46	30,455 46

81 60
200 00
31 95
19 05
29 00
105 00
185 00
844 00
60 00
1,000 00
400 00
5,742 50
8698 10

Ashland Ky. 14th June 1880

344	Sundries	To Ashland N. Bank					8711	54	
348	Princess Furnace	Dr 39 R.W. Campbell 4th			6	76			
333	Culbertson Means & Culbertson	Dr 40 N. Baker Note	8000						
	" interest " " 7th		52800		8528	00			
348	Princess Furnace	Dr 41 J. S. Patten Ho			176	78			
	16th								
329	Sundries	To Means Kyle & Co					137	36	
331	Coppinus	Dr Cannel & Jenkins 4 May	250						
"		" Knight 6 "	" 50						
"		" Miner & Dixon 3 "	3633						
"		" N. Castle Fire Eng 31 "	1719						
"		" John Robinson 6 "	150						
"		" Pine & Poplar Lumber 17 "	283						
"		" Nails "	" 75						
"		" Oak Lumber 20 "	" 20						
"		" Flour 27 "	825						
"		" Coal 31 "	137		71	42			
324	Prof & Loss	" paid B.W. Allen Exr for B.W. Dempsey's							
"		interest in O.R.R. Stock sold by Oscar							
"		Richey Trustee 18th inst			65	94			
329	Means Kyle & Co	To			133	00			
337	Rents	Dr of Lawrence Smith 22nd inst	12500						
"		" " P. Yoder 31 "	804				133	00	
348	Princess Furnace	To			68	53			
350	P. C. Poage & Son	Dr 2 Bills Iron					68	53	
	19th								
333	Culbertson Means & Culbertson	To			500	00			
344	Ashland N. Bank	Dr 42 L.T. Mortgage Fee in winding up							
		partnership & selling property					500	00	
	21								
348	Princess Furnace	To			4	50			
281	John Means	Dr recording deed B.W. Singer M.C.					4	50	
	22								
348	Princess Furnace	Dr To			6	25			
351	W. W. Patterson & Co.	for 5 bbls salt 22nd inst					6	25	
					9561	18	9561	18	

Ashland Ky 6th July 1880

8,711	54	348	Princess Furnace To			391	56	
		344	Ashland N. Bank Tr No 43 to remit					
		"	Damaine & Co A/c	362	96			
		"	do intrst 10 dys		60			
		"	Tr 44 J. W. Hughes (Mail)	28	00			391 56
137	36	348	Princess Furnace To Sundries			111	82	
		351	W. W. Patterson & Co for June 23 50 gal sorghum	17	50			
		"	" 2 lbs tobacco	9	56			
		"	June 30 " 315 lbs sugar @ 9½	29	93			56 99
		350	R. C. Poage & Son for 8 bags #1105					
		"	meal June 23	11	93			
		"	for 5 bbls flour					
		"	@ 5.60 June 30	28				
		"	for 10 bags meal					
		"	1380# @ 1.08	14	90			54 83
		307	Norton Iron Works "Stock" To			27.000	00	
		241	John Means "Trustee" Tr 27 Shares same					
		"	Charged 9th April and 5th May last.					
		"	See agreement and abrogation of					
		"	Trust — this day					27.000 00
133	00	307	Sundries To Norton Iron Works "Stock"					24.000 00
		320	M. A. Means Tr 6 Shares @ 1.000 $			6.000	00	
		321	M. A. Adams " 6 " "			6.000	00	
68	53	220	William Means " 6 " "			6.000	00	
		281	John Means " 6 " "			6.000	00	
		89	Sundries To Ky. I. C. & M. Co "Stock"					40.000 00
		320	M. A. Means Tr 200 Shares @ .50 per ¢	5000	00	5.000	00	
500	00	321	M. A. Adams " 200 " " "	5000	00	5.000	00	
		220	William Means " 200 " " "	5000	00	5.000	00	
		281	John Means " 200 " " "	5000	00	5.000	00	
		324	Profit & Loss " on 800 " " " as above			20.000	00	
4	50							
						91.503	38	91.503 38
6	25							
9,561	18							

Ashland Ky. 16th July 1880

333	Culbertson Means & Culbertson To			6.545 79	
279	Bills Payable For note dated 1st June 1880 @ 1 year				
"	payable to W. W. Culbertson – (from memo				6.545 79
"	handed by T. W. M.) to pay 8 notes of various dates				
"	$6.193.39 and interest $392.40 to 1st June last				
352	Furnace Store To			761 70	
348	Princess Furnace For items viz				
"	R. W. Lampton 14th June	6	96		
"	J. C. Patton & Co "	176	98		
"	R. C. Poage & Son 3 Bills "	68	53		
"	W. W. Patterson & Co 23 "	6	25		
"	Damarin & Co a/c 6 July	362	96		
"	do interest "		60		
"	J. W. Hughes "	28	00		
"	W. W. Patterson & Co "	56	99		
"	R. C. Poage & Son "	54	83		761 70
348	Princess Furnace To			727 84	
352	Furnace Store For Cash 27th May A.N. Bank				720 84
"	" 1 cost Morris Sec				7 00
	N.B. Have opened this a/c of "Furnace Store" to see whether it pays expenses.				
333	Culbertson Means & Culbertson To			35 00	
344	Ashland N. Bank For 45 John F. Hager Suits & Deeds				
"	vs J. T. Earthman				35 00
344	Sundries To Ashland N. Bank				130 00
352	Furnace Store For #46 R. W. Lampton & Co a/c			6 64	
350	R. C. Poage & Son " 47 in full "			123 36	
344	Ashland N. Bank To			258 00	
352	Furnace Store For Cash 13th				258 00
	July 20				
352	Furnace Store To			14 41	
350	R. C. Poage & Son for 10 sacks				
"	of meal #1310 @ 1.10 July 12				14 41
				8472 74	8472 74

Ashland, Ky. July 21, 1880.

	339 ~~329~~	Expense To			9 65		
	329	Means, Kyle & Co for 36# Maple Sugar					
6,545 79		@ 14 June 5	5 04				
		1 Calf June 8	2 50				
		2 53 Bus Potatoes 40¢ June 11	1 15				
		N.C. Store June 30	96			9 65	
	329	Means, Kyle & Co To			4 00		
	337	Rent for rent from P. Loder June 30.				4 00	
	288	R. M. Tenkesbury To Sundries			208 90		
	216	R. M. Tenkesbury Coll Tr Balance of Mr Treat last Note				63 18	
	340	Interest " on same (pd 19 May 69¢ & 13 June $34.90)				40 72	
	319	Dividend " 3 pr ¢ Gas Co. 15 July				105 00	
	288	Sundries To M. R. Tenkesbury				208 90	
761 70	331	Expenses Tr Costs on suit vs C. S. Green 14th May			4 05		
	326	Taxes " last ½ 1879 City Portsmouth 28 June			16 13		
	309	Second Nat Bank Trenton Tr check 19 July			188 72		
720 84							
7 00	52	Judgement ~~W. B. Grice~~ "Attorney" To			500 00		
	216	M. R. Tenkesbury "Collect" Tr receipt dated 5th Jany 1878 for					
	"	Note of C. S. Green (dated 27th March 1874) for collection, now				500 00	
	"	in Judgement — City of Portsmouth Ohio —					
		See letter and Statement of A/c from M. R. T. of 19th instant					
35 00		29th					
	344	Ashland Nat Bank To			129 00		
130 00	352	Princess Store Tr cash				129 00	
		2nd August					
	344	Ashland Nat Bank To			640 00		
	340	Interest Tr ~~2 Coupons W. S 5 p ¢ $12.50 ea~~	25 00				
258 00	"	" 16 do Norton I. W ca 40¢ 1 May	640 00			640 00	
	281	John Means To			25 00		
	340	Interest Tr 2 Coupons W. S 5 p ¢ ca $12.50				25 00	
14 41		4th					
8472 74	352	Furman Store To			5 75		
	349	Ashland Coal & Iron Roy Co Tr a/c Freight				5 75	
					$1731 20	$1731 20	

Ashland Ky 10th August 1880.

352	Furnace Store To			125	36		
344	Ashland N. Bank Fr 48 paid A. B. Clark & Son						
"	Bill of 23rd July	20	16				
"	" " 28 "	37	85			58	01
"	Fr 49 pd Veyssie & Jones Bill 24th July					67	35
	Aug. 10.						
352	Furnace Store To			27	50		
350	R. C. Poage & Son for 5 bbls Flour @ 5.50						
"	purchased 7/24 1880.					27	50
	"						
344	Ashland National Bank To			112			
352	Furnace Store for Cash					112	
351	W. W. Patterson & Co To			63	24		
344	Ashland Nat Bank Fr 50 in full of a/c					63	24
	20th						
333	Culbertson Means & Culbertson To			424	00		
344	Ashland N. Bank Fr (51) pd Aug Kassaw Note of						
"	9th Aug 1879 @ 1 yr $400 + interest $24.00 pd 10th inst					424	00
	23rd						
331	Expenses To			150	00		
344	Ashland N. Bank Fr (52) Check sent Mrs B. W. Barger					150	00
352	Furnace Store To			25	86		
344	Ashland N. Bank Fr 53 Patton Bros					25	86
344	Ashland Nat Bank To Sundries					183	06
334	Bills Receivable Fr on Note of John D. Ross						
"	(1 May 1872) of W. S. Barnett 29th June			181	06	000	
352	Furnace Store Fr book "Wanding Jew" 10th inst			2	00		
	24th						
344	Ashland N. Bank To			1.412	00		
324	Profit & Loss Fr Dividend No 15 (July 8th) 4 p.c.					1412	00
331	Expenses To			150	00		
344	Ashland N. Bank Fr Cy & Check 2 Jerry Last					150	00
				2673	02	2673	02

Ashland Ky. 24th August 1885

	329	Sundries	To Meanz Kyle & Co					6.131	17
	331	Expenses	To Telegraph	17th July		25			
	"		" Frt on Sugar	28 "		50			
58 01	"		" New Castle Store	31 "	13	29			
67 35	"		" Shingles	8 "		50			
	"		" Nails 40d+10d	"		90			
	"		" Flooring	9 "	4	50			
	"		" Maple Sugar	13 "	2	90			
27 50	"		" 1 Pig	17 "	3	25			
	"		" Corn	8 "	1	87			
	"		" Drain Tile	24 "	30	00			
112	"		" Flour	27 "	8	25			
	"		" Sugar	26 "	32	02	95	13	
	309	Sec. N. Bank Boston	" Ck	20 "	2.000	00			
63 24	"		" "	26 "	2.000	00			
	"		" " in Cash	20 "	2.000	00	6.000	00	
	326	Taxes	"	23 "			33	04	
	329	Meanz Kyle & Co	To				5	00	
424 00	337	Rents	To of P. Loder	31st July					5 00
		See ofc Ledger 1 instt							
		Aug. 25							
	352	Furnace Store	To				48	30	
150 00	350	R. C Poage & Son	Bill of 7/31						
	"		5 bbls flour @ 5.25		26	25			
	"		10 Bags meal 1390 lbs @ 1.10		15	29			
25 86	"		Bill of 8/14 615 lbs meal		6	76			48 30
183 06	3114	Ashland Natl Bank	To		112	50	112	50	
	352	Furnace Store	(Cash)						112 50
050									
		4th. September							
	352	Furnace Store	To				3	70	
	349	A. C. & I. Ry Co	To ofc freight						3 70
1412 00	331	Expenses	To						
	333	Balbuters Meanz Halbuters	To amt of old ofc on Book of Furnace				306	91	306 91
150 00									
	352	Furnace Store	To				452	95	
2673 02	3114	Ashland N. Bank	To 54 pd F. L. Ringgold & Co ofc						452 95
							$6960	53	$6960 53

Ashland Ky. 4th September 1880

220	William Meant	To	590	46		
344	Ashland N. Bank	For 55 this amount			590	46
281	Sundries	To John Meant			1,339	36
321	M. A. Adams	For this amount	202	52		
320	M. A. Meant	" " "	968	65		
344	Ashland N. Bank	" " "	168	19		
	Above payment made to bring these a/c to our ~~amounts~~ amounts					
	6th					
352	Furnace Store	To Sundries	64	57		
344	Ashland N. Bank	For 56 pd A. B. Clark & Son			57	12
350	R. C. Poage & Son	678# @ 1.10 8/28 (meal)			7	45
334	Bills Receivable	To	96	00		
352	Furnace Store	For County order 25# + 71#			96	00
	7th					
344	Ashland N. Bank	To	101	60		
352	Furnace Store	(Cash)			101	60
	8th					
350	R. C. Poage & Son	To	97	66		
344	Ashland N. Bank	For 57 in full of a/c			97	66
324	Sundries	To Profit & Loss			205.411	77
161	~~Bell Fente~~ Furnace "Stock"	For this amount				
"		to make something near the estimated				
"		value of 5/8 of this property	130.500	00		
340	Interest	For balance of a/c	18.500	72		
311	Thos W. Meant	" bal "	176	12		
319	Dividends	" bal "	55.063	18		
337	Rents	" bal "	1.171	75		
324	Profit & Loss	To Sundries	243.432	51		
326	Taxes	For balance a/c			911	88
331	Expenses	" bal "			3.904	07
146	Buena Vista Furnace "Stock"	For balance - N.B. this will be				
"		hereafter represented by Princess Fee a/c			6.502	50
1	Stock	For balance of P&L.			232.114	06
			$451.133	93	$451.133	93
			$451.133	93	$451.133	93

Ashland, Ky Sept 16, 1880.

	344	Ashland Bank To			120			
590 46	352	Princess Furnace Store					120	
		17						
1,339 36	352	Furnace Store To			7	31		
	350	R. C. Poage & Son 665 lbs meal @ 1.10 8th inst					7	31
	344	~~Sundries~~ To Ashland N. Bank			151	16		
	352	Furnace Store Fr 58 A. B. Clark & Son Bill	26	00				
	"	" 59 Voyssie & Jones "	75	95				
	"	" 60 W. W. Patterson & Co Arcade	12	65				
	"	" " do A/c	9	45				
57 12	"	" 61 Patton Bros Bill	27	11			151	16
7 45								
		27th						
	326	Taxes To			95	50		
96 00	344	Ashland Nat Bank For 62 J. W. Kouns Sheriff of						
	"	Greenup Co. on Princess Fur.					95	50
		Oct 22.						
101 60	344	Ashland Natl Bk To			82	80		
	352	Furnace Store (Cash) Oct 13.					82	80
		"						
	352	Furnace Store To			61	53		
97 66	350	R. C. Poage & Son						
	"	Oct Sept 22 5 bbls Flour	24	50				
205.411 77	"	" #670 meal	7	70				
	"	Oct 6 5 bbls Flour	24	50				
	"	" " #420 meal	4	83			61	53
		Oct 28.						
	352	Furnace Store To			29	25		
	350	R. C. Poage & Son Oct 20 5 bbls flour	25					
		" 370 lbs meal	4	25			29	25
		"						
	344	Ashland Natl Bank To			71			
	352	Furnace Store Cash					71	
911 88								
3.904 07		12th November.						
	344	Sundries To Ashland N. Bank					565	60
6.502 50	333	Calbertson Mears & Calbertson Fr 63 pd Nick Baker			229	22		
232.114 06	352	Furnace Store " 64 Voyssie & Jones	162	10				
	"	" 65 A. B. Clark & Son	81	98	244	08		
$451,133 93	350	R. C. Poage & Son " 66 R. C. P. on a/c			92	30		
$451,133 93								
					1184	15	1184	15

Ashland Ky, 12th Novem 1880,

344	Ashland N. Bank To Sundries			779	50			
352	Furnace Store For Amt 8th					127	00	
340	Interest " Cash U.S. 5 pcs 6th inst	12	50					
"	" Norton I.W. 16 Coupr 40 "	640	00			652	50	
	Nov 13.							
352	Furnace Store To			7	26			
350	R. C. Poage & Son 632# meal Nov 2.					7	26	
309	Second Nat Bank Invtn To Sundries			561	63			
334	Bills Receivable For balance of							
"	Peter Arnfelt note due 1 March /80	255	77					
"	do do " " 1 " /81	266	60			522	37	
340	Interest For on same					39	26	
329	Sundries To Means Kyle & Co					10566	39	
326	Taxes For August 5th			212	12			
331	Expenses " N.C. Store " 31st	8	80					
"	" " Sept 30th	4	66					
"	" pd grinding Wheat " 4	7	55					
"	" 11 Bbls	1	65					
"	" Coffee " 13	16	75					
"	" Corn " 3rd	6	64					
"	" Coal "	1	37					
"	" Flooring "	1	08					
"	" Nails "		23					
"	" Frt Potomac " 13th		50					
"	" Oil " 15		10					
"	" Coal " 18	1	69					
"	" 1 Pig " 30	3	25	54	27			
251	Iron Rail Road Stock For Geo Willard Sept 2	3.500	00					
"	" Jennie M Clark " 3	2.500	00					
"	" Geo Willard " 4	6.300	00					
"	See Certificate 246 Shares 13 "			12.300	00			
329	Means Kyle & Co To			288	94			
337	Rents For Cash Aug 16th	40	00					
"	" P. Loder 31	5	00					
"	" 11 Bbls Flour	49	50					
"	" 38th "		90					
"	" 697 Bran	3	49					
"	" 543 Cords Wood - Beatty Farm	190	05			288	94	
				$14203	72	$14203	72	

Ashland Ky. 13th November 1880.

329	Means Kyle & Co.	To	Sundries			12.146	05		
319	Dividends	For 6 p.c. Div	Sept 13th					12.000	00
331	Expenses	" L. S. Oil	" 14					7	15
337	Rents	" Wheat	" 30	133	90				
"		" P. Lader	" "	5	00			138	90
319	Sundries	To	Dividends					35.000	00
205	Rail Road Bonds	For 31 Bonds of L & B. S. R.R. O.D.							
"		due 1 Aug 1900 Nos 151 to 181 inclusive							
"		int 7 p.c. pay Feby & August each $1.000				31.000	00		
95	Ashland Nat Bank Stock	For 40 Shares	" $100			4.000	00		
		Being dividend by Means Russell & Means							
344	Sundries	To	Ashland N. Bank					463	60
352	Furman Stone	For 67 pd Veyssie & Jones		21	20				
"		" 68 " A. B. Clark & Son		42	40	63	60		
96	Means Russell & Means	For 69 on a/c				400	00		
309	Second N. Bank Irvington	To	Sundries			5.750	94		
319	Dividends	For Cinti, Ports, Big Sandy & P.P. Pkt Co	17 June	2.230	00				
"		" Little Miami R.R.	" "	41	00				
"		" do do	23 "	41	00				
"		" Sec N.B. Irvington	1 Nov	1.016	00			3,328	00
157	R. Matten	For interest	23rd June					22	94
283	O. F. Moore	" "	6th Sept					60	00
329	Means Kyle & Co	" (O. I & C. Stock.)	24 Aug					2.340	00
309	Sundries	To	Second N. Bank Irvington					11.985	
331	Expenses	For Self	18 May	100	00				
"		" Cong Ch	28 June	75	00				
"		" Self	30 "	60	00				
"		" Self	20 July	100	00				
"		" Nixon & Gray	30 "	100	00				
"		" Self	9 Aug	50	00				
"		" Self $50 x Cong Ch 50 $,	7 Sept	100	00				
"		" do $100 x do 25 $,	20 "	125	00				
"		" do $50 x do 100 $,	1 Nov	150	00	860	00		
251	Iron R.R. Stock	" C. Ellison	20 July	6.975	00				
"		" C. Ellison Trustee	"	1.800	00				
"		" H. C. Burr	"	10	00	8.785	00		
329	Means Kyle & Co	" C. Ellison Admr	24 Aug	1.710	00				
"		" C. Ellison	"	630	00	2,340	00		
						$65345	59	$65345	59

Ashland Ky, 13th November 1880

251	Iron R.R. Stock	To			965 00		
324	Profit & Loss	For balance of 195 Shares bought					
"		of O. Ellison & O. Ellison Trustee @ 90 p.c.					
"		20th July last Less 10 p.c. pd H.C. Barr Commission					
"		195 Shares @ 50 p.c. per Share	+9.750 00 / −8785 00			965 00	
		20th					
326	Taxes	To Sundries			306 60		
352	Furnace Store	For Jas. Moore County Claim	25 00				
"		" J. W. Gibbons " "	71 00			96 00	
344	Ashland N. Bank	" 70 J.J. Kennedy S.B.C. Balance of tax on					
"		" Princess in Boyd for 1880				210 60	
157	R. Mather	To			22 94		
340	Interest	For int on his note to 23rd June. to Sept 1880				22 94	
283	O. F. Moore	To			60		
340	Interest	Int due Sept 1 1880 on his note.				60	
352	Princess Store	To			13 40		
349	A. C. & I. Rwy Co	for Sept freight	5 25				
"		" Oct "	7 65				
"		" diference in accts	50			13 40	
		Dec 10.					
344	Ashland Natl Bank	To Sundries			357		
352	Furnace Store	for cash Nov 23.				97	
96	Means, Russell & Means.	For rent of Princess Furnace lands				260	
344	Sundries	To Ashland N. Bank				69 29	
96	Means Russell & Means	For 71 A. B. Clark & Son Bill of			36 47		
96	~~Do~~ Do	7 R. C. Poage & Son " of 19 77			19 77		
350	R. C. Poage & Son	" " bal on a/c			13 05		
		13					
344	Ashland Natl Bank	To			100		
96	Means, Russell & Means	for Cash from Princess Store.				100	
		28th					
344	Ashland N. Bank	To			60 00		
96	Means Russell & Means	For Cash Princess F. Store				60 00	
					1.954 23	1.954 23	

Ashland Ky. 7th February 1881

	344	Sundries	To Ashland N. Bank				508	64
	331	Expenses	Fr 73 sent Mr E.W. Burgess 14 Decem (80)			100 00		
	96	Means Russell & Means	Fr 74 pd Veyssie & James 13th Jany	134	41			
	"		" 75 " A.B. Clark & Son "	79	93			
965 00	"		" 76 " R.C. Poage & Son "	32	30	246 64		
	333	Culbertson Means & Culbertson	Fr 78 pd S. Cantrell 5th inst			12 00		
	331	Expenses	Fr Mr E.W. Burgess 3 May 80			150 00		
	344	Ashland N. Bank	To Sundries			2,367 00		
96 00	96	Means Russell & Means	Fr of Princess Stone 14th ult				110 00	
	352	Furnace Stone	" Cash 8th Nov/80 –				107 00	
210 60	324	Profit & Loss	" Ky. I. C & M Co Dividend No 1				2150 00	
	344	Ashland Nat Bank	To Sundries			1,140 00		
22 94	96	Means Russell & Means	Fr of Princess Stone 31 ult				55 00	
	340	Interest	" 31 RR. Coupons $35 ea				1,085 00	
60	309	Second Nat Bank Investment	To Sundries			576 00		
	334	Bills Receivable	Fr Note of George Rentschler due 1 March 80 –				533 33	
	340	Interest	" on same	42	67		42 67	
			See Portal T.M. Adams 3rd inst –					
13 40								
			14th					
	96	Means Russell & Means	To Sundries	32	18	32 18		
	344	Ashland N. Bank	Fr 79 H.M. McCann Com	25	28		25 28	
97	380	John Means	" recording deed in Greenup Co				5 00	
260	349	A. C & I. Ruz Co	" freight Jany 14th				1 90	
	331	Expenses	To N			62 32		
69 29	329	Means Kyle & Co.	Fr items see a/c in November	30	32			
	"		" " " " " December	32	00		62 32	
	329	Means Kyle & Co	To			131 95		
	337	Rents	Fr items in November/80 See a/c	126	95			
	"		" of Sodar December "	5	00		131 95	
			Balance due T.W.M. 16 [illegible]					
100	331	Expenses	To			2 25		
	380	John Means	Fr 1 Copy Ashland Republican 16 Decem 80				1 25	
	"		" Singer D.C. Tax & Acknowledgment Deed "				1 00	
60 00						4,820 84	4,820 84	
1,954 23								

Ashland Ky. 15th Feby 1881

380	John Means To			7	25		
344	Ashland Nat Bank Fr 80 on c/c					7	25
	Feby 18, 1881.						
288	M R Tewksbury To			140			
324	Profit & Loss 4 o/o Div on Ports. Gas Stock					140	
	"						
	~~Second Nat'l Bank To Sund~~						
	~~M~~						
288	Sundries To M. R. Tewksbury					140	
326	Taxes Ports taxes 1st half 1880.			16	47		
309	Second Nat'l Bk ck on Ports Nat'l of Jany 24.			123	53		
	"						
344	Ashland Nat'l Bank To			70			
96	Means Russell & Means Cash from Princess store.					70	
	28th						
309	Second Nat Bank I. To Sundries			576	00		
334	Bills Receivable Fr note of George Rentschler due 1 prox					533	33
340	Interest " balance on same					26	18
344	Ashland N. Bank " 82 check for balance by N.Y. draft					16	49
"	See postal T. M. Adams of 26th.						
"	N.B. In payments 18th Feby 1880 - Rentschler over paid, and in this						
"	and we remit him for over payment - sent by him in						
"	draft on N.Y. - 23rd inst.						
	~~Mch 19~~						
	~~Profit &~~						
	26th April						
344	Ashland Nat Bank To Sundries			1,576	50		
324	Profit & Loss Fr Jany Dividend No 16 - 4 per ¢					1,572	00
96	Means Russell & Means " W. W. Culbertson check					4	50
344	Sundries To Ashland N. Bank					7,046	65
96	Means Russell & Means Fr 81 Patton & Bros 18 Feby	28	90	28	90		
352	Furman Store " " " " "	19	06	19	06		
96	Means Russell & Means " 82 R. C. Poage & Son 7 Mch	64	57				
"	" 84 Wm Dhule order 30 Mch	196	31				
"	" " Shelton " "	88	00				
"	" 85 R. C. Poage & Son 14 April	21	91	370	79		
321	Mary A. Adams " 86 to order Thos M. Adams			4,627	90		
331	Expenses " Chatterooi R R Co - Donation 20th			2,000	00		
				9,556	40	9,556	40

Ashland Ky 26th April 1881

	321	Mary A. Adams	To				800 00	
7 25	309	Exchd N. Bank's	Dr draft favr Thos M. Adams					800 00
	96	Means Russell & Means	To				7 70	
140	349	A. C. & S. Ry Co	Dr a/c freight Feby		6 20			
	"		" " " March		1 50			7 70
	357	Furnace Stock	To				96 00	
140	334	Bills Receivable	Dr County Orders paid Taxes					
	"		per entry pages 110 & 114 – This book					96 00
	344	Ashland N. Bank	To	Sundries			4.858 90	
	96	Means Russell & Means	Dr pr Share	14 Feby	67 00			
70	"		" do	14 March	186 00			
	"		" do	22 "	33 90			276 90
	324	Profit & Loss	" C. P. & B. County & P. Pkt Co	7 % Apr Divd	2.230 00			
	"		" A. N. Bank Divd #14 Jany 80		1.059 00			
533 33	"		" Ky I. Ohio Ins " #D = 10 March		1390 00			4.579 00
26 18								
16 49	344	Sundries	To Ashland N. Bank					2.625 00
	331	Expenses	Dr Mrs W. M. Bergen 8th				150 00	
	336	Thos M. Adams	" on a/c 11 "				2.475 00	
			29th					
	321	Mary A. Adams	To				2.475 00	
	336	Thos M. Adams	Dr check A.N. Bank 11th inst					2.475 00
	220	William Means	To				6.300 00	
1.572 00	81	Steamboat Stock	Dr 63 Shares Cincti, Portsmouth,					
4 50	"		Big Sandy & Pomeroy Pkt Co – 25th inst					6.300 00
	331	Expenses	To					57 43
7.1146 65	329	Means Kyle & Co	Dr N. C. Store	March 31	8 40			
	"		" Coals for Watching	" 22	35 00			
	"		" Coal	" 4	2 00			
	"		" Shipstuff	" 23	10 25			
	"		" Coal	" 31	1 78		57 43	
	329	Means Kyle & Co.	To	Sundries			180 00	
	331	Expenses	Dr Cash #25 – 14th March	#155 15th March				175 00
	337	Rents	" of P. Corbin	31 March				5 00
9556 40							#17397 03	#17397 03

Ashland Ky 9th May 1881

331	Expenses To		20 00		
344	Ashland N. Bank Tr pd Hugh Means Campaign 80			20 00	
	May 11, 1881.				
333	Culbertson, Means & Culbertson To		41 12		
96	Means, Russell, & Means				
"	Pd M.F. Bolt's balance ore ledger #2 Mch 16	1 27			
"	" pt Menshausen's ap Mch 16	21 45			
"	" Balance " " " 18	18 40		41 12	
	21st June				
344	Sundries To Ashland N. Bank			71 40	
96	Means Russell & Means Tr A. B. Clark Hon No 89				
"	Bills 14/1/81 for Princess F. Stu	29 39			
"	" 18/2/81 " "	28 06			
"	" 22/2/81 " "	3 45	60 90		
	No — 89	$60 90			
348	Princess Turner Tr recording 3 deeds, see Singer No 90		8 00		
333	Culbertson Means & Culbertson Tr H Mill Co Own 91 — a/c		2 50		
	25th July.				
344	Ashland N. Bank To		665 00		
340	Interest Tr 16 Norton I Work Coupons due				
"	1st May last, deposited 23rd ca 40¢	640 00			
"	Tr 2 W.S. Bond (5) " Cash by J. Means	25 00		665 00	
	1st August				
380	John Means To		50.000 00		
309	Second N. Bank Irvington Tr check			50.000 00	
	2nd				
344	Ashland N. Bank To		1.085 00		
340	Interest Tr 31 A.C. & I. Ry Coupons due 1st 35¢ ca			1.085 00	
	3rd				
309	Sundries To Second Nat. Bank Irvington			10.314 00	
321	Mrs Mary A. Adams Tr check to John Means		4.590 00		
320	Margaret A. Means " " " "		5.724 00		
	Being amount recd on I.R.R. sale Stock				
288	M. R. Tewksbury To		140 00		
319	Dividend Tr Ports Gas Co — July 2nd see c/a 4 per ¢			140 00	
			$62336 52	$62336 52	

Ashland Ky. 3rd August 1881.

288	Sundries To M. R. Scrokebury				140 00
326	Taxes For paid last half of 1880 Scioto Co.			16 46	
309	Second Nat Bank Irvington For check			123 54	
"	See M. R. Sc a/c 22 ult.				
	18th August.				
334	Bills Receivable To			30.000 00	
309	Second N. Bank For check favor John Meaux				
"	For 1 Note of Ashland Coal & I. Ry Co	10.000 00			
"	" 1 " " " "	20.000 00			30.000 00
"	both @ 1 day with interest @ 6 pr ¢ and with				
"	30 of Sd Ry Co's bonds as Collateral				
"	Nos 245 to 274 inclusive				
	8th September				
334	Bills Receivable To			20.000 00	
380	John Meaux For note of A. C. & I. Ry Co				
"	this date @ 1 day with interest at 6 pr ¢				
"	With 20 Bonds of Sd Ry Co as Collat				
"	eral security Nos 275 to 294 inclusive				20.000 00
	21st September				
96	Means Russell & Meaux To			5 45	
349	A. C. & I. Ry Co. For fct Nov 30th, 1880	1 35			
"	" Dec 31, "	4 10			5 45
349	A. C. & I. Ry Co To			31 46	
344	Ashland N. Bank For 93 on a/c				31 46
352	Princess Store To			75 16	
349	A. C. & I. Ry Co For a/c to balance				75 16
	Sept 22.				
321	M. A. Adams To			900	
344	Ashland Nat Bk. For ck June 2				
"	favor T. M. Adams				900
				$51,152 07	$51,152 07

Hanging Rock, O. Sept 22, 1881.

309	Sundries To Second Natl Bk							42217	78	
321	M A. Adams for following cks									
"	to T. M. Adams									
"	~~Dec 28, 1880.~~	~~2,900~~								
"	Feby 1, 1881.	800								
"	Mch 11. "	650								
"	" 25. "	2,557	50							
"	~~Apl 26~~ "(charged Apl 26)	~~800~~								
"	~~May~~ Aug 3. "	4,000								
"	Aug 9 "	25,766	67							
"	" 24 "	3,158	38							
"	Dec 28 1880 ck to M A. Adams	2,700				39,632	55	~~42255~~		
39	H. Means Nov 1 1880.					500				
331	Expense a/c ck Nov 23, 1880. Self	60.								
"	" Dec 14 " Law Lodge	3								
"	" " 24 " Expense	50								
"	" Jany 4 '81. Cong. Church	100								
"	" Feby 26 " Expense	60								
"	" Mch 7 " Cash	500								
"	" " 29 " Self	100								
"	" Apl 11 " Cong Church	100								
"	" " 14 - Gosling Repair of Carriage	148	25							
"	" " 18 Papering House	275	16							
"	" " 19 Cong Church	10								
"	" May 25 Fillgrove Bros	78	82							
"	" " Cash	75								
"	" June 27 Self	75								
"	" July 26 Cong Church	100								
"	" " 3 Expense	100								
"	" Aug 25 Self	100				1,935	23			
329	Means, Hyle & Co. Mch 15, 1881.					150				
	"									
309	Second Natl Bk To Sundries					2,857	89			
39	H. Means Dec 4. 1880.							500		
104	Linton & Means							270	60	
334	Bills Receivable C. H. Moore bal of									
"	note for $2000. Mch 17 '81							1500		
340	Interest Int on Moore note							60		
337	Rent a/c Barley sold Ebert & Co Apl 16 81							527	29	
						45,075	67	45,075	67	

Hanging Rock, O. Sept 23, 1881.

309	Second Natl Bank To Sundries			13122790		
340	Interest a/c Perry township bond & int Nov 1880		19655			
"	Do Mch 11'81		48			
"	Do Do		15639			
"	Int Mathews note Apl 4'81		2294			
"	on Perry Township bond Apl 26'81		4402		46790	
319	Dividend a/c Dec 14'80 Iron R.R.		298850			
"	Dec 2'80 L.M.R.R.		41			
"	Jany 25'81 Ports Gas Co		12353			
"	Mch 11'81 L.M.R.R.		41			
"	June 4'81 Norton & Wks		150			
"	May 2'81 Div No 36 Bank		1016			
"	Aug 19'81 L.M.R.R.		41			
"	Sept 14'81 Do		41		444203	
	(Brot back from this to Cash)					
331	Expense Cash Mch 11'81		350			
"	Mch 29 Part payment					
"	of loan of $100 to					
"	to Wm through					
"	P. Murphy & Son		25			
"	Cow sold Cronacher Mch 29		40		415	
337	Rent Hay sold Cronacher					
"	& Horschel Dec 21'80				2897	
251	Iron Rail Road Stock			~~13122790~~		
"	For sale of 2017 shares,					
"	being the entire stock, at				100850	
324	Profit & Loss $54 two per share July 26'81				~~1615200~~	
	$54 per share on par value of $50 to a share.				81068	
320	M A. Means For 106 shares of					
"	Iron R.R. at $54 per share				5724	
321	M A. Adams For 85 shares of Iron					
"	R.R. Stock at $54 per share				4590	
336	T. M. Adams For (2) two shares of Iron					
"	R.R. Stock at $54 two per share				108	
138	James Means. For 121 shares of Iron					
"	R.R. Stock at $54 per share				6534	
251	~~Iron R.R.~~ Stock To			42		
	~~Expense~~					
331	Expense For amount rd					
"	previous to sale of July 26					
"	to make good the fraction					
"	of one share.				42	
				13126990	13126990	

Hanging Rock, O. Sept 23, 1881.

319	Dividend a/c To			123	53		
309	Second Natl Bk For Portsmouth Gas Stk						
"	Div charged twice Feby 18 & Sept 23 '81.					123	53
	Sept ~~24~~ 30.						
334	Bills Receivable To			1300			
329	Means, Shyle & Co For note of J W Winn						
"	1 yr. 6 o/o. secured by mortgage. Winn						
"	to pay taxes on note.					1300	
	Oct 6.						
331	Expense To			150			
329	Means Shyle & Co For correction of Entry						
"	charged twice, viz. April 29 & Sept 22					150	
	"						
331	Expense To			147	13		
329	Means Shyle & Co N.C. Store Oct 30, 1880.	11	04				
"	Lumber " 1 "		74				
"	Flour " 4 "	5					
"	Do " 8 "	8					
"	Coal " 19 "	1	94				
"	Griddles Jan 20 1881		50				
"	Pot " " "		60				
"	Castings " " "	2	52				
"	N.C. Store " 31 "	6	03				
"	Flour " 11 "	8	25				
"	Coal " " "	5	50				
"	Bran " 23 "	6	60				
"	Middlings " " "	8	50				
"	"Cin. Gazette" 14 "	6					
"	J.B. Warburg " 19 "	48					
"	Cash Feby 7, 1881	10					
"	N.C. Store " 28 "	11	48				
"	Coal " 5 "	1	90				
"	Calf " 24 "	2	50				
"	Coal " 18 "	2	03			147	13
"	"						
326	Taxes To			300	82		
329	Means Shyle & Co Taxes on Farm in						
"	Scioto Co Jany 26, 1881.	33	91				
"	Taxes Lawrence Co Feby 21 1881	233	01				
"	Taxes pd in Scioto Co						
"	July 11 1881	33	90			300	82
				$2021	48	$2021	48

Hanging Rock, O. Act 6/1881.

	331	Expense To				383	40
	329	Means Hyle & Co	April 9, 1881	Porters chgs			
123 53	"			on 2 pkgs	40		
	"		" 13 "	Frt 1 pkg	25		
	"		" " "	carriage	5		
	"		" 30 "	N.C. Store	2649		
	"		" 11 "	8x10 Glass	30		
1300	"		" 9 "	Coal	150		
	"		" 14 "	1 Bbl Apples	275		
	"		" 16 "	1 " Flour	825		
	"		" 18 "	Nails	34		
150	"		" 20 "	Do	40		
	"		" " "	Flooring	1401		
	"		" 22 "	Do	456		
	"		" " "	Nails	20		
	"		" 26 "	Coal	163		
	"		May 31 "	N.C. Store	545		
	"		" 14 "	Workin B.			
	"		"	Smith Shop	145		
	"		" 19 "	Maple Sugar	331		
	"		" 20 "	Nails	350		
	"		" " "	Shingles	562		
	"		" 24 "	Nails	24		
	"		" " "	Flooring	477		
	"		" 30 "	Nails	32		
	"		June 30 "	N.C. Store	1479		
	"		" 6 "	Cash	100		
	"		" 3 "	Coal	137		
	"		" 18 "	Lime	60		
	"		" 30 "	Pine	26		
	"		" " "	Flooring	18		
	"		July 30 "	N.C. Store	1344		
	"		" 13 "	Flour	825		
1471 3	"		" 22 "	Coal	140		
	"		" 2 "	Nails	112		
	"		" " "	Do	40		
	"		" 20 "	"Cin Gazette"	6		
	"		Aug 16 "	Cash	100		
	"		" 31	N.C. Store	998		
	"		" 17	Shingles	3487		383 40
3082							
$ 20148						$ 383 40	$ 383 40

Hanging Rock, O. Oct 6, 1881.

338	Beatty Farm To				83	25			
329	Means, Hyle & Co. Pd Jos Oakes for drain tile								
"	Aug 26 1881.						83	25	
	"								
329	Means, Hyle & Co. To Sundries				612	09			
337	Rent a/c Oct 30, 1880 Loder, P.		5						
"	Jan 31, 1881 Do		5						
"	Feby 28 " Do		5						
"	April 30 " Do		5						
"	May 31 " Do		5						
"	June 30 " Do		5						
"	July 30 " Do		5						
"	Jany 19 " Hay 9090 lbs @ $19		86	35					
"	April 5 " Hay 1260 " @ $18		11	34					
"	" 8 " " 725 "		6	52					
"	Aug June 13 " 32 Bbls Flour at 6.		192				331	21	
331	Expense a/c Oct 19 1880 241# Pork @ 5¢		12	05					
"	Jany 19 1881 87# Do		4	35					
"	April 30 " Scioto Valley Ry		6	90					
"	" 22 " 105# Pork @ 6¢		6	30					
"	May 18 " Cash		23						
"	June 7 " Do from Spellacy		1						
"	July 4 " Cash		15						
"	Aug 8 " Do		75						
"	" 29 " Do		75				218	60	
338	Beatty Farm " 30 " 2 Bbls Flour		12						
"	" " " 18 lb "		1	50					
"	" 4 " 71.47 bus corn								
"	@ 55¢ less weighing		38	78			52	28	
337	Rent a/c Sept 30 1881. Pat Loder						10		
	Oct 7.								
329	Sundries To Means, Hyle & Co						248	79	
326	Taper Sept 6 1881.				233	01			
331	Expense a/c " 20 " Coal		1	79					
"	" 23 " Pine Ceiling			62					
"	" 30 " N.C Store		13	37	15	78			
	"								
337	Rent a/c To					10			
329	Means Hyle & Co For correction of error in Entry								
"	of Nov 13, 1880. which should be								
"	$133.80 instead of $133.20 by McK Co a/c								10
					$944	93	$944	23	

Hanging Rock, O. Oct 7 1881.

	157	R. Mather To			22	94	
	340	Interest	Int on his note to Sept 9 1881.				22 94
83 25			"				
	309	Second Natl Bk To			22	94	
9	157	R. Mather	Int rd on his note Oct 4 1881.				22 94
			"				
	309	Sundries To	Second Natl Bk				1400
	331	Expense a/c	Self Oct 4		100		
	329	Means Hyle & Co	Ck Oct 4		1300		
			"				
	344	Ashland Natl Bank To			854	79	
	219	Norton Iron Works	Ck Aug 16, 81.				854 79
			Nov 3.				
	331	Expense To			2	75	
	329	Means Hyle & Co	Item of Sept 20, 1881. which				
33 21	"		did not appear in the 1st				
	"		statement of M. H. & Co of Oct 1st				
	"		viz: 1 1/4 in pipe				2 75
			Nov 8.				
	344	Ashland Natl Bank To			640		
	340	Interest	For 16 coupons of $40. each of Norton Iron Wks				
	"		due Nov 1 '81 deposited Nov 4.				640
			(See John Means' letter of Nov 4.)				
			"				
21 8 60	380	John Means To	Sundries		1,064	01	
	257	U. S. Bonds	1 New 5				1,000
	340	Interest	Int. on above bond.				14 01
			(See John Means' letter of Nov 4.)				
52 28			Nov 15.				
10	338	Portsmouth Real Estate To			500		
	334	Bills Receivable	for correction of error				
248 79	"		Journal Pr 71 in the matter of				
1	"		C. S. Green's note due Mch 30 77				500
			"				
	309	Second Natl Bank To	Sundries		1680		
8	319	Dividend a/c	To div of 4 p/c Nov 7				1016
	52	Judgement	C. S. Green's note due Mch 30 77				500
0	340	Interest	Int on same less attorney's fee				164
			"				
	309	Sundries To	2nd Natl Bk				800
10	329	Means, Hyle & Co	Ck Nov 10.		700		
3 $9 44 23	331	Expense Cong	Ck last quarter 1881		100		
					$6,937	43	$6,937 43

Hanging Rock, O. Dec 25, 1881.

344	Sundries To Ashland Natl Bk					1,100	
272	Ashland Realty Pd Mrs E. J. Gartrell						
"	on purchase of (6) six lots,						
"	her dwelling, in Ashland.			500			
380	John Means For cash Atlanta trip			600			
	"						
380	Sundries To John Means					30,146	37
250	Low Moor Bonds For 30 bonds of the						
"	Low Moor Iron Co. of Va. Nos 170						
"	to 199 inclusive, dated 1st July						
"	1881, payable 1 July 1891 Each $1000x						
"	interest @ six per cent payable at						
"	office of Treasurer (A.A. Low, 31 Burling						
"	Slip New York City) 1 Jany & 1 July						
"	John Means Pt — A.A. Low Tr			30,000			
340	Interest For express charges and interest accrued			146	37		
	(Two foregoing entries taken from John						
	Means' letter of Dec 12th 1881, to T.M.A.)						
	Feby 21, 1882.			~~668~~	~~09~~		
329	Means Thyle & Co To Sundries			668	09		
337	Rent a/c Rent from P. Loder Oct 31	5					
"	" " " " Nov 30	5					
"	" " " " Dec 31	5					
"	" " " " Jany 30	5					
"	" " Lawrence Smith Nov 4	100					
"	" Corn (40 $\frac{40}{100}$ Bus " " Dec 31	84	34				
"	" " 37.65 " Beatty Farm " "	22	75			227	09
309	Second Natl Bk pt of $500 $\frac{00}{100}$ c'k Dec 6.					400	
319	Dividend a/c Div 4 L.M.R.R. Jany 5 '82					41	
	"						
353	Expense a/c To			400			
319	Means Thyle & Co for part of c'k of Nov 10.						
"	for $700x on 2nd Natl charged						
"	to them, which part was placed to						
"	credit of M.A. Means on their						
"	books in payment by						
"	T.W. Means for her buggy & harness					400	
				$32314	46	$32314	46

Hanging Rock, O. July 21, 1882.

1,100		329	Sundries	To Means Hyle & Co					30 20
		345	Taxes	Taxes Portsmouth			20 52		
		"		" Green Township			35 10		
		353	Expense	Oct 28. Mine & Diam		58 28			
		"		" 3. 4# 20d Nails		16			
		"		" " 6# 8d "		24			
30,646 37		"		" 22. 1 Bbl Pat Flour		8 25			
		"		" 31. Repairing pump by Gamlett		5 50			
		"		" 25 35 Bus Lum 6¢		2 10			
		"		" 31. N.C. Store		16 47			
		"		Nov 4 Ft per Pittsburgh		90			
		"		" " " " "		50			
		"		" 5 Ed Rogers for cow		32 50			
		"		" 30 N.C. Store		3 82			
		"		" 4 S. Holmes rc		26			
7		"		" 21 1 Bbl Nails from Newcomb		3 15			
		"		" 9 16½ Bus Lump 6¢		93			
		"		" 13 28½ " " "		1 70			
8		"		" 25 1 55 " Potatoes @ 20		2 30			
9		"		" " 63 ft Pine B & M 2½		1 57			
		"		" " 32 " " 2 in		72			
		"		" " 35 Bus Lump 6¢		2 10			
		"		" " 31 50 " " 6¢		1 90			
		"		" 23 4½ doz screws		23			
		"		Dec 31 New Castle Store		4 07			
		"		" 29 Newman & Rodarmor		22			
227 09		"		" 10 30 20 Bus Lump		1 82			
4 00		"		" 24 1 Bbl Pat Flour		8 25			
41		"		" 27 1 Bbl 20d Nails		3 25			
		"		" " 30# 10d Nails		97			
		"		" 17 35 Bus Lump 6¢		2 10			
		"		" 24 33 " " "		2			
		"		" 31 33 " " "		2			
		"		1882 Jany 31 N.C. Store		13 81			
		"		" " 25 Cin. Gazette		6			
		"		" " 6 25 Bus Coal		1 50			
4 00		"		" " 11 33 55 " "		2 02			
		"		" " 18 14# Nails		56			
32 31 46		"		" " " 30 Bus Coal		1 80			
		"		" " 23 33 " "		1 97			
		"		" " 30 35 50 " "		2 14	24 55 58		
							30 20		30 20

Hanging Rock, O. Feby 21, 1882.

309	Second Nat'l Bank To			1740			
319	Dividend a/c Div Ports Gas Co Jany 16.	140					
"	Div C.P.B.S.+P Pkt Co Jany 18	1600				1740	
	"						
309	Sundries To Second Nat'l Bk					603	
344	Ashland Nat'l Bk for 3 Cinti dfts						
"	of $100. each drawn by 2nd Nat'l Dec 13.			300			
353	Expense a/c Dec 6 Cash (pt of ck of $500)	100					
"	" 13 Lawrence Lodge	3					
"	1882 Jany 16 J.H. Young (Cong Chch)	100					
"	Self	100		303			
	"						
337	Rent a/c To			22	75		
338	Beatty Farm Correction of entry Journal page 126					22	75
	"						
353	Expense To			100			
309	Second Nat'l Bk ck Nov 22					100	
	"						
338	Beatty Farm To			124	12		
353	Expense for work on drain Aug 1881					124	12
	(See Bill of Robert Elliott)						
	Mch 12.						
344	Ashland Nat'l Bk To Sundries			2766	92		
340	Interest a/c ~~Nov 14~~ 16 Coupons Nat'l Wks						
"	Nov 14 '81	640					
"	Nov 21, 30 Coupons Low Moor	900					
"	~~Feby~~ 2 '82 31 Coupons A.C.& S	1085				2625	
104	Sinton + Means David Sinton ck					141	92
	"						
353	Expense To			300			
344	Ashland Nat'l Bk for ck Nov 16 '81 Mrs Burgess	150.					
"	" " Feby 11 '82 Mrs Burgess	150.				300	
	~~Interest~~ "						
340	Interest To			640			
344	Ashland Nat'l Bk 16 Coupons Norton Iron Wks						
"	of $40. each due Nov 1 '81 charged twice, pages 125 + 128.					640	
	"						
104	Sinton + Means To			412	52		
319	Dividend a/c To bal a/c of S+M.					412	52
				$6709	31	$6709	31

Ashland, Ky. April 24, 1882.

	329	Sundries	To Means Hyle & Co					344	92
	326	Tax a/c	Taxes pd Feby 13.			231	16		
1740	353	Expense a/c	New Castle Store Feby 28		1872				
	"		Henderson Shahan & Co " "		744				
603	"		H.D. Newcomb " "		60				
	"		28½ Bus Lumps Feby 6		171				
	"		25½ " " " 14		153				
	"		22½ " " " 22		135				
	"		9000 Shingles @ 4.30 " 15		3870				
	"		23 Bus. Lumps Mch 1		138				
	"		23 " " " 9		138				
	"		31½ " " " 16		189				
5	"		1 Bbl Flour " 7		775				
2275	"		21½ Bus. Lumps " 30		129				
	"		2 Calves " 31		5				
	"		Store a/c " "		2502	11376			
100			"						
	329	Means Hyle & Co	To Sundries			3320			
2	327	Rent a/c	Rent from P. Loder Feby 28		5				
12412	"		" " " Mch 31		5				
	"		37 5/4 Bus Corn		2268			3268	
	353	Expense	130 # scrap						52
2			"						
	353 380	Expense	To John Means			10580			
	380		Trip to Atlanta, Ga.					10580	
			Apl 28						
2625	344	Ashland Nat Bk	To Sundries			523584			
14192	319	Dividend a/c	Div No 17		1572				
	"		Div No 18		1572			3144	
	380	John Means	Ck Mch 14 '82					13684	
	319	Dividend a/c	Div Ky I. C. & Mfg Co 103	Apl 1'82				430	
300	309	Second Natl Bk	Ironton Ck Apl 15					300	
						$ 57197	76	$ 57197	76
640									
41252									
$ 6709	31								

Ashland, Ky April 28, 1882.

272	Ashland Realty To				7719	48		
344	Ashland Natl Bank							
"	Ck Feby 14 Mch 14 payable to							
"	Mrs EJ Garbell	6669	94					
"	Ck Mch 14 to A J. Crawford							
"	in payment of his lien on property	1049	54				7719	48
	"							
344	Sundries To Ashland Natl Bk						300	
353	~~Ashland Realty~~ Expense Chs April 15 & 19 for							
"	$100. & $200. respectively.				300			
	"							
272	Ashland Realty To				27	74		
353	Expense For following cash disbursements.							
"	Shad Ford painting April 4 to 18 @ 225	27.						
"	Do Do 2½ days	5	62					
"	Shad Ford's partner painting 7 days @ 225	15	75					
"	Calders' Hardware bill Apl 27	6	45					
"	Newcomb's bill for frame & grate Mch 6	8						
"	Hager & Lane's Hardware bill Apl 14	4	47					
"	A & H Lampton's bill for paints, oils							
"	& glass Apl 14.	29	36					
"	Smith, Mitchell & Co's lumber bill Apl 7	64	70					
"	Carpenter bill P.H. Suddith Apl 18	67	62					
"	Julius C. Miller's bill Apl 22							
"	84 ft 6 in Tile @ 19	15	96					
"	1 Elbow 6 in. Tile			75				
"	1 Galvanized funnel			75				
"	Cement & Drayage			95				
"	10 ft Pump Tubing & Work fitting	1	60					
"	Cement & laying Iron plate	1	00					
"	2 Grate Baskets	2	56					
"	1 square fender	8	10					
"	1 Do	4						
"	1 Do	3	15					
"	3 Ash pans	1	20					
"	Opening door lock			25				
"	Stove pipe			75				
"	Varnishing Fenders & Mantel	1	25					
"	2 Rods & 6 Standards	2	50				27	74
					8293	22	8293	22

Ashland, Ky. April 29, 1882.

353	Expense To			273	74		
272	Ashland Realty For correction of preceding entry.					273	74
	"						
353	Expense To			194	81		
336	T. M. Adams for following disbursements						
"	by T.M. Adams in improving						
"	Ashland Realty Mar & April '82						
"	Pd Shad Ford for						
"	Calcimining	11					
"	Dray Hauling Drum		25				
"	Pd Pat Shannon for digging						
"	drain & dry well	20	25				
"	Pd for lumber to cover well	1	85				
"	Pd for Lime	1					
"	Pd Constable for gas fixtures	9	90				
"	Pd for taking lugs off						
"	fire fronts		50				
"	Draying	1	20				
"	Lime	1					
"	Dray		15				
"	Nails		05				
"	Onion Setts		90				
"	Brick	24	25				
"	Pd Shad Ford painting	13	50				
"	Pd Pat Shannon for digging						
"	ash pit & cleaning cistern	15					
"	Expressage 30¢ Drayage 70¢	1					
"	Pd Fred Weber for cast iron cistern top	23	09				
"	Expressage, Freights & Wharfage	1	55				
"	Bill of freestone for windows	6	32				
"	Pd Shad Ford for painting	13	50				
"	Expressage 30¢ Drayage 50¢		80				
"	Stone Mason	2					
"	Pd Constable for Smoke Bells	7	70				
"	Glazing	2					
"	Pd Shad Ford painting	13	25				
"	Meinhart's glass & varnish bill	5	35				
"	Pd Alex Howell for brick work						
"	on new windows.	13	60				
"	Hardware.	1	50				
"	Manure $2 Making Keys 35¢	2	35			194	81
				468	55	468	55

Ashland, Ky. April 29, 1882.

353	Expense To				125				
344	Ashland Natl Bk ck to Jno Hager	Dec 12 '81				125			
	May 6.								
334	Bills Receivable To				25.000				
319	Dividends o/c	For note of Thos A Mack dated							
"		1 May 1882 @ 1 yr bearing							
"		interest @ 6% payable to							
"		order of & indorsed by							
"		Means Russell & Means							
"		secured by collateral							
"		viz 327 Shares Eureka Co. Ala							
"		" 175 " Lawnon Iron Co.							
"		Above received from dividend							
"		made by Means Russell & Means 5th inst				25.000			
	May 20.								
157	R Mather To				22	94			
340	Interest	for int semi-annual							
		due on his note of 573.55 May 9 '82				22	94		
	"								
333	Expense To				14	68			
329	Means Hyle & Co	for items charged by them							
"		as follows.							
"		Apl 29 Store o/c		3 13					
"		" 17 Pd Chas Herdman		1 25					
"		" " " G W. Lester		2					
"		" " Jno Robinson's o/c		5 30					
"		" 6 Towing Flat Mowing		3			14	68	
	"								
329	Means Hyle & Co To Sundries				9	08			
337	Rent	P Loden Apl 29					5		
353	Expense	Cash from M Stokes for hose							
"		and expens Apl 10.		60					
"		2430 lbs Hay		2 4 3 0					
"		7 1/2 lbs Potatoes		1 7 8			8	6 08	
	June 20								
308	Second Natl Bk To				22	94			
157	R Mather Int pd April 24.						22	94	
					$ 25.276	64	$ 25.276	64	

Ashland, Ky. June 20. 1882.

	279	Bills Payable To				470	10		
125	334	Bills Receivable. For correction of							
	"	Error in posting from Entry of							
	"	24 Sept 1879, Journal Page 91.						470	10
		June 21.							
	309	Second Natl Bk To				41			
	319	Dividend a/c LM RR 2% Mch 17						41	
		"							
	309	Sundries To Second Natl Bk						3942	90
	380	John Means ck to his order Mch 14				3000			
	344	Ashland Nat Bk ck May 13				500			
✓	353	Expense ck Feby 7 Masonic Celebration House	100						
	"	" Apl 3 Self	100						
	"	" " 25 Enterprise Mfg Co	32	90					
25.000	"	" " 27 White & Ashcraft (setting Patent grates)	60						
	"	" May 23 Cash	150			442	90		
		"							
	344	Ashland Natl Bk To Sundries				1631			
22 94	340	Interest a/c Int on Norton Iron Wks bonds May 3						640	
	319	Dividend a/c Norton Iron Wks 5% May 16	150						
	"	C.P. B.S. & P. Pkt Co 5% June 7	800						
	"	LM RR 2% June 13	41					991	
		"							
	~~353~~ 344	Expense To				2482	48		
	344	Ashland Natl Bk May 8 Mrs Burgess	100						
	"	" 9 Snowdon & Co (Carpet)	126	74					
	"	" 13 J.G. Rickoff 75							
14 68	"	one ck Cash 100	175						
	"	May 23 Self	150						
	"	June 1 Dft Cinti (Carpet)	288	46					
5	"	6 Self	150						
	"	14 Miss Lily Means	1000						
	"	Apl 14 Holmes & Morton (Paper)	492	28				2482	48
		"							
86 08	309	Second National Bank To				1016			
	319	Dividend a/c Div May '82 40%						1016	
						$ 9583	48	$ 9583	48
22 94									
$ 25276 64									

Ashland, Ky. June 21. 1882.

324	Sundries To Profit & Loss					97871	17
319	Dividend a/c to close a/c			88,618	02		
337	Rent " " " "			1,704	18		
340	Interest " " " "			7,548	97		
324	Profit & Loss To Sundries			115,345	17		
326	Taxes To close a/c					1,467	76
353	Expense " " "					10,350	10
1	Stock Account					103,527	31
				213,216	34	213,216	34

Balance Sheet made to date.

27th

380	John Means To Sundries			15.000	00		
205	R. R. Bonds For 5 L&BS-R.R.-C.D.-Bonds 1 Mea	5.000	00				
250	Lowmoor Bonds " 10 Lowmoor Iron Co. Va " "	10.000	00			15000	
220	Wm Means To Sundries			30.000	00		
284	Norton Iron Works Bonds For 10 Bonds ea 1 Mo	10.000	00				
205	R.R. Bonds " 10 " " 1 Mo	10.000	00				
250	Lowmoor Bonds " 10 " " 1 Mo	10.000	00			30.000	00
320	Margaret A Means To Sundries			32.000	00		
284	Norton Iron Works Bonds For 6 Bonds 1 Mo ea	6.000	00				
205	R.R. Bonds " 16 " "	16.000	00				
250	Lowmoor Bonds " 10 " "	10.000	00			32.000	00

19th August

344	Sundries To Ashland N. Bank			1.311	60		
292	Ashland Realty For balance on Mrs Gartell						
"	property					1.280	52
340	Interest For 6 m from 14 March					31	08
"	This paid to L. E. Veyssie Admr of Estate of Mrs						
"	Frances Veyssie deed, who had mortgage and						
"	which I agreed to pay — There being no Admr						
"	for F. Vs estate at time of settlement 14 March last						
				78.311	60	78.311	60

Ashland Ky, 2nd October 1882

257	U.S. Bonds.	To				50.000	00		
356	Dividend	For 5 U.S. 3 per ¢ Bonds Nos							
,		10.350 to 10.354 inclusive $10.000 each							
,		then are now registered in name of Hugh							
,		Means and assigned this day, to Thos W. Means							
,		being dividend by Means, Russell & Means						50.000	00
,	Recd Bonds in Name of Thomas W. M.	Original Nos 5 / 6 / 7 / 8 / 9							
		Substitute " 10350 / 10351 / 10.352 / 10353 / 10.354							
	E	17th							
353	Expenses	To				8	00		
380	John Means	For paid J. G. Rikhoff 15th July last						8	00
344	Ashland Nat Bank	To Sundries				3.583	00		
356	Dividends	For A. N. Bank No 19	1 July	1.572	00				
,		" Ports Gas Co.	4 Aug	140	00				
,		" C. P. Big Sandy & P Pkt Co	9 "	800	00				
,		" L. M. RR. Co	15 Sept	41	00			2.553	00
340	Interest	" 30 Coupons Low Mor I. Co	27 Jan					900	00
353	Expenses	" Niermann & Co	22 July	60	00				
"		" Kelly	21 Sept	35	00				
"		" Kelly	27 "	35	00			130	00
344	Sundries	To Ashland N. Bank						1.122	02
353	Expenses	For Cy & Draft	28 June	112	25				
,		" Smith Mitchell & Co	5 July	360	38				
,		" Cash	10 "	100	00				
,		" Newman & Rodamer	11 "	65	02				
,		" C. D. McKenzie	12 "	24	42				
,		" Pat Sudduth	15 "	25	00				
,		" Cash	15 "	50	00				
,		" Self	27 "	25	00				
,		" Cash	31 "	50	00				
,		" Cash	4 Aug	50	00				
,		" Cash	15 "	100	00				
,		" Aug Hartmann	29 "	69	17				
,		" Means R & M	1 Sept	55	78				
,		" Self	1 "	10	00				
,		" Self	25 "	25	00	1.122	02		
						$54.713	02	$54.713	02

Ashland Ky, 18th October 1882

345	Ashland N. Bank	To	Sundries			2.117	60	
353	Expenses	Fr Kelly	30 Sept					17 60
328	Means Kyle Ho.	" Ck Fronton	4 inst					500 00
356	Dividends	" C.P. Big Sandy & P Pkt Co	14th inst					1.600 00
353	Expenses	To				261	16	
345	Ashland N. Bank	Fr Mrs E.W. Burgess		125	00			
"		Fr Self	2nd inst	35	00			
"		" Sheriff Clerk	5 "	1	00			
"		" Regist Letter	"		16			
"		" Self	9 "	100	00			261 16
		9th Jany 1883						
309	Second N. Bank	To				1.016	00	
356	Dividend	Fr divid No 39 Nov 1882 S.N.B.						1.016 00
	~~Second N. Bank~~	To						
309	Sundries	To	Second N. Bank					317 41
353	Expenses	Fr P.H. Sudduth	25th July 82	156	16			
"		" La Grange Chapter	28 Oct "	1	25	157	41	
345	Ashland N. Bank	Fr ck	23rd Decem			150	00	
309	Second Nat Bank	To				150	00	
353	Expenses	Fr error in credit ck 23rd May, page 133, also						
"		properly credited to Ashland N. Bank same page						150 00
		Per Bank Book						
309	Second N. Bank	To	R. Mather			22	94	
157	R. Mather	Fr [illegible] on his note of 9th March 1880 = p						22 94
		17th January 1883.						
345	Ashland N. Bank	To	Sundries			416	00	
340	Interest	Fr on U.S. 3 per ¢ Bonds 3 Nov 82						375 00
356	Dividend	" L.M. RR Stock	15 Decem "					41 00
345	Sundries	To	Ashland N. Bank					415 00
353	Expenses	Fr Cash	31 Oct 82	140	00			
"		" "	16 Nov "	50	00			
"		" "	2 Decem "	75	00			
"		" Mrs E.W. Burgess	14 "	100	00			
"		" Cash	23 "	50	00	415	00	
						4.706	11	4.706 11

Ashland Ky 17th January 1883.

		345	Sundries	To	Ashland N. Bank,					777 50
17	60	353	Expenses	Dr	J. C. Allen	26 Dec 82	56	35		
500	00	"		"	Self	3 inst	50	00		
1.600	00	"		"	Cash	24 Nov	50	00	156	35
		326	Taxes	"	S. B. C. 1882	J Breen			66	15
					Per Bank Book					
		345	Ashland N. Bank	To					1.572	00
		356	Dividend	Dr	No 20 Jan 83 A.N.B.					1.572 00
		329	Sundries	To	Means Kyle & Co.					338 49
261	16	353	Expenses	Dr	Stove Ash	31 May 82	"	90		
"				"	Maple Sugar	1 " "	6	41		
"				"	Stove Ash	31 July "	"	99		
"				"	L. Smith, Lumber H	2 Aug "	23	45		
1.016	00	"		"	3M Shingles	"	10	20		
"				"	7 in Brick	18 Oct "		32		
"				"	do "	8 Nov "		20		
317	41	"		"	Wm Connolly repairs to			" "		
"				"	Coder House	23 Nov	5	00		
"				"	2 Doors	24 "	3	50		
"				"	1 Grate	"	1	75	51	72
		326	Taxes	"	paid in Scioto Co. O.	21 June	55	61		
"				"	" " Lawrence "	28 Aug	231	16	286	77
150	00	329	Means Kyle & Co.	To					388	62
		337	Rents	Dr	by Frazier	3 May 82	5	00		
"				"	do	3 June	5	00		
22	94	"		"	Coder	30 "	5	00		
"				"	"	31 May	5	00		
"				"	Frazier	1 July	5	00		
"				"	Lawless, Hay	25 "	1	80		
375	00	"		"	P. Coder	31 "	5	00		
41	00	"		"	Lawless Hay	"	66	60		
"				"	L. Smith	" "	38	91		
415	00	"		"	C. B. Gould	" 10 Aug	64	00		
"				"	Oats	28 "	5	67		
"				"	Wheat	"	48	55		
"				"	"	"	1	00		
"				"	Coder	31 "	5	00		
"				"	L. Smith Old Account	2 "	47	09		
"				"	" "	10 Aug "	80	00		
4.706	11								388	62
									2.571 61	2.571 61

Ashland Ky. 17th January 1883.

329	Means Kyle Ho	To	Sundries			761	13	
327	Rents	To outs	13 Sept/82	4	64			
,		" Cash of Coulees	23 "	25	00			
,		" Wheat	20 "	216	08			
,		" Clem Hay	28 "	5	91			
,		" P. Loder	30 "	5	00			
,		" J. R. Frazer	6 "	10	00			
,		" W. Hamlin	"	20	00			
,		" J. R. Frazer	3 Oct	5	00			
,		" W. Hamlin	"	20	00			
,		" P. Loder	31 "	5	00			
,		" J. R. Frazer	7 Nov	5	00			
,		" Hay Beatty Farm	17 "	20	00			
,		" M. Stoker	20 "	35	00			
,		" Corn Beatty Farm	30 "	13	85			
,		" " "	"	13	65			
,		" P. Loder	"	5	00			
							461	13
334	Bills Receivable	To payment on note of						
"		Dr. J. W. Winn	3rd August 82				300	00
"	Per account current dated 16th inst							
157	R. Matteu	To				22	94	
340	Interest	To due 9th Sept 1882 on his note dated						
"		9th March 1880 = 6 Mos int @ 8 p.c.					22	94
"	N.B. for payments see pages 113. 121. 125. 132. 136 this book							
380	Expenses	To				1	75	
353	John Means	To recording Mrs Bartrue deed.					1	75
324	Profit & Loss	To	Sundries				2.278	73
353	Expenses	To balance of a/c to close				1.895	81	
326	Taxes	" " " "				382	92	
324	Sundries	To	Profit & Loss				58.898	61
340	Interest	To balance to close a/c				1.266	86	
356	Dividends	" " " " "				56.782	00	
327	Rents	" " " " "				849	75	
324	Profit & Loss	To				56.669	88	
1	Stock	To balance P. & L.					56.669	88
						118.583	04	118.583 04

Ashland Ky 26th May 1883

380	John Meang	To				9	75	
358	Expenses	Dr	cash for Pickoff Cows		8 00			
"		"	" " Bentile deed		1 75			9 75
			26th.					
340	Interest	To				620	73	
138	James Meang	Dr	on $6.534 from 26th July 81 = 1 yr 7 mos					620 73
138	James Meang	To				7.154	73	
345	Ashland N. Bank	Dr	check in full of a/c					7.154 73
			28th					
329	Meang Kyle & Co.	To				1.116	28	
339	Rents	Dr	J. R. Frazier	12 Dec 82	5 00			
,		"	933 Cords Wood	8 "	699 75			
,		"	8205 Hay	19 "	45 12			
461 13	,	"	1215 "	"	6 68			
,		"	8410 "	"	46 25			
300 00	,	"	6000 "	"	33 00			
,		"	P. Loder	30 "	5 00			
,		"	80 25 Bus Corn Lawler	"	4 0 17			
,		"	333 35 " " Smith	"	161 75			
,		"	J. R. Frazier	6 Jany	5 00			
27 94	,	"	W. Hamlin	8 "	20 00			
,		"	P. Loder	31 "	5 00			
,		"	43 Bus Corn Gillen	1 "	17 20			
,		"	4885 Hay Saw Smith	3 "	26 86			1.116 28
1 75								
329	Sundries	To	Meang Kyle & Co.					66 02
2.278 73	333 Expenses	Dr	Cherrington compromising claim of E. W. Allen on a/c of S. R. R. Stock			2	10	
326	Taxes	Dr	on Realty in Scioto Co.			63	92	
"		See a/c current for Dec 30/82 & Jany 31/83						
58.898 61								
			14th March.					
349	A. C. & I. Ry. Co.	To	Sundries			54.516	65	
334	Bills Receivable	Dr	Note of 15th Aug 1881 @ 1 dy		10.000 00			
"		"	do 18 " " @ 1 "		20.000 00			
"		"	do 8th Sept " " 1 "		20.000 00			50.000 00
54.669 88	340 Interest	Dr	on the 3 Notes to 1st instant @ 6 per ct					4.516 65
118.583 04						63.484 16		63.484 16

Ashland Ky, 14th March 1883.

349	Sundries	To A. C. & I. R. C.				54.516	65
334	Bills Receivable	For Note No 60 date 1st inst @ 1 year	20.000	00			
"		" " 61 " 1 " " " 1 "	10.000	00			
"		" " 62 " 1 " " " 1 "	10.000	00			
"		" " 63 " 1 " " " 1 "	5.000	00			
"		" " 64 " 1 " " " 1 "	5.000	00			
"		" " 65 " 1 " " " 1 "	3.000	00	53.000	00	
345	Ashland Nat Bank	For check 1st inst			1.516	65	
"	N.B. The above described notes bear intent at 7 per ¢ and are secured						
"	by Bonds of the Co. as Collateral as follows						
"	Note No 60 by 20 Bonds Nos 245 to 264 inclusive						
"	" " 61 " 10 " " 265 " 274 "						
"	" " 62 " 10 " " 275 " 284 "						
"	" " 63 " 5 " " 285 " 289 "						
"	" " 64 " 5 " " 290 " 294 "						
"	" " 65 " 3 " " 417 " 419 "						
	21st						
329	Sundries	To Means Kyle & Co.				207	23
326	Taxes	For Lawrence Co. O. 20 Tchy			203	68	
352	Expenses	" 1 Keg Nails 15 "			3	55	
329	Means Kyle & Co	To			5	00	
337	Rents	For of J. R. Frazer 3rd Dult				5	00
	24th						
279	Bills Payable	To			150	00	
324	Profit & Loss	For note in favor of Geo Cruser dated					
"		18th November 1878 @ 12 Months: which has					
"		been paid see letter from Means Kyle & Co 23rd inst ant.					
"		And F.W.M. says he has paid it, and owes Cruser nothing				150	00
	30th						
353	Expenses	To			5	86	
345	Ashland Natl Bank	For C. D. McKenzie Agt Ashland					
"		Foundry and M. Shops Bill				5	86
					54.884	74	54.884	74

Ashland Ky. 4th April 1883

345	Ashland N. Bank	To	Sundries			3.956	00		
356	Dividend	For C.P. Big Sandy & P. Pkt Co.	27th Jany	1.600	00				
"		" Portsmouth Gas. Co.	2 Feby	140	00				
"		" Little Miami R.R. Co	17 March	41	00				
"		" C.P. Big Sandy & P. Pkt Co	this day	1.600	00			3.381	00
340	Interest	For on U.S. 3 per ct Bonds	2 Feby					375	00
309	Second N. Bank Ld.	For check	19th Feby					200	00
353	Expenses	To				676	57		
345	Ashland N. Bank	For self	29 Jany	75	00				
"		" Cash	7 Feby	75	00				
"		" "	19 "	75	00				
"		" Crawford & Co	31 Jany	65	62				
"		" Mrs E. Burgen	1 March	100	00				
"		" Cash	3 "	100	00				
"		" M. F. Hampton Clk	5 "	26	70				
"		" P. H. Sudduth	22 "	69	25				
"		" Cash	2 inst	90	00			676	57
	N.B. for Bank Book								
		6th April							
279	Sundries	To	Bills Payable					5.000	00
345	Ashland N. Bank	For nett proceeds of my draft dated							
"		5th inst on W. W. Culbertson @ 30 days				4.967	90		
340	Interest	For discount on same				32	10		
102	W. W. Culbertson	To				5.000	00		
345	Ashland N. Bank	For check from R. Mather Cashr							
"		to pay Note of 1st Oct 1882 you favor @ 6 mos							
"		given for accommodation of Culbertson						5.000	00
		25th							
353	Expenses	To				72	93		
329	Means Kyle & Co.	For sundry items per c/c send						72	93
329	Means Kyle & Co.	To				10	00		
337	Rents	For Pf P. Loder	31 ult	5	00				
"		" J. R. Frazier	"	5	00			10	00
	Balance due T. W. [illegible] $1.269.03								
						14.715	50	14.715	50

Ashland Ky 2nd May 1883

345	Ashland Nat Bank	To		1.500 00	
340	Interest	For on note of Thomas A. Mack			
"		in fam of Means Russell & Means			
"		dated 1st May 1882 @ 1 yr			1.500 00
		29th			
326	Taxes	To		70 00	
345	Ashland Nat Bank	For paid A. Russell Coll City Tax			
"		on residence listed 1882 in name Mrs Gastulle			70 00
		2nd June			
334	Bills Receivable	To		5.000 00	
102	W. W. Culbertson	For his note dated 1st April			
"		@ 1 day			5.000 00
353	Expenses	To		17 59	
329	Means Kyle & Co.	For 1 Privy 17 April	15 00		
"		" 162 feet Hemlock "	2 59		17 59
329	Means Kyle & Co.	To		5 00	
339	Rents	For Rent of Loder 30 April per a/c (1 May)			5 00
		Bal due T.W.M. $1256.44			
		2nd July.			
329	Means Kyle & Co.	To		26 00	
339	Rents	For of Frazer 7 May per a/c	5 00		
"		" Loder 31 " "	5 00		
"		" Hamlin " "	16 00		26 00
		Balance due T.W.M. $1.282.44			
		26th			
329	Means Kyle & Co.	To		15 00	
339	Rents	For of Hamlin 11 June	10 00		
"		" Loder 30 "	5 00		15 00
329	Sundries	To Means Kyle & Co			552 11
320	Margaret A. Means	For a/c 21 June		551 01	
353	Expenses	" 1 Bbl Salt 11 "		1 10	
		per a/c rend Bal due T.W.M. 945.33			
				7.185 90	7.185 70

Ashland Ky, 6th August 1883

345	Bank Ashland Natl	To	Sundries			4.543	00		
340	Interest	For on W.S. 3 per ¢ Bonds	2 May					375	00
356	Dividends	" Norton Iron Works #3	17 "	150	00				
"		" Ky. I.C.&M. Co. No 4	1 June	430	00				
"		" C.P. Big Sandy & P. Pkt Co	8 "	800	00				
"		" L.M.R.R. Co	18 "	41	00				
"		" A.N. Bank No 21	18 July	1.592	00				
"		" C.P. Big Sandy & P. Pkt Co	3 Aug	800	00			3.793	00
340	Interest	" W.S. 3 per ¢ Bonds	2 "					375	00
345	Sundries	To	Ashland Natl Bank					5.589	38
353	Expenses	For Smith Mitchell & Co	5th April	52	38				
"		" Cash	1 May	100	00				
"		" Self 60% & Mrs Burgess 100%	1 June	160	00				
"		" Cash	16 "	100	00				
"		" Rev W.C. Condit	23 "	50	00				
"		" Mrs E.A. Frazier	18 July	75	00				
"		" Self	23 "	50	00	587	38		
299	Bills Payable	For paid draft on W.W. Calbertson							
"		dated 5 April 83 @ 30 dr = 4th May				5.000	00		
		See Bank Book for above							
345	Ashland N. Bank	To	Sundries			1.053	12		
309	Second Nat Bank Ironton	For check	1 May	200	00				
"		" "	1 June	500	00			700	00
356	Dividends	For of Sinton & Meany	11 May	248	12				
"		" Porto Gas Co	2 inst	105	00			353	12
"		See Bank Book for above							
		27th							
334	Bills Receivable	To				5.000	00		
345	Ashland N. Bank	For Note of Thomas A. Mack @ 6 mos							
"		with interest, secured by Collaterals viz							
"		347 Shares of Eureka Iron Co and							
"		175 Shares of Lowmoor Iron Co of Va						5.000	00
		10st September							
358	Sundries	To	Meany Kyle & Co					65	01
326	Taxes	For Scioto Co-O. Real Estate	28 July			63	91		
353	Expenses	" 1 Bbl Salt	20 "			1	10		
						16.248	51	16.248	51

Ashland Ky. 1st September 1883

358	Means Kyle & Co	To	Sundries				12	50		
339	Rents	To J. P. Fagin	17 July		5	00				
"		" Pat Loder	31 "		5	00			10	00
356	Expenses	" 1 Dog Broom	12 "						2	50
"		Balance due T. Wells from M. K. & Co 697.82								
		31st October								
358	Sundries	To	Means Kyle & Co						732	63
353	Expenses	To 10 Sacks to Gillen	22 Aug			25				
'		" 2t " Wheat	18 "		7	80				
		" Telegram to Gillen	1 Sept			60				
'		" charge on Sacks to Franklin	20 "			25				
'		" 3 1/4 M Shingles to Gillen	5 "		18	75				
'		" 7t on 31 Bar Wheat to Maysville	8 "		1	30	28	95		
316	Taxes	" Laurence Co - O	1 "				203	68		
358	Means Kyle & Co	To	Sundries				516	39		
339	Rents	To items see a/c	28 Sept	233	32					
"		" " " "	27 Oct	133	05				366	37
334	Bills Receivable	To on J. W. Winn	29 Aug						150	00
		Balance due T. Wells from M. K. & Co 996.56								
		13th November 1883								
309	Second Natl Bank Draft	To	Sundries				1.038	94		
356	Dividend	To No 40	7 May 7th						1.016	00
157	Rebate	" on his note of 9th March 1880, 6 Mos interest							22	94
309	Sundries	To	Second Natl Bank						1.151	50
345	Ashland N. Bank	To draft	3rd Sept	1.000	00					
"		" "	1st Oct	150	00		1.150	00		
353	Expenses	To Draft on Register	26th July (See Bank Book)				1	50		
		Balance due by Sec N.B. to T. Wells $414.66								
		5th December								
316	Taxes	To		764	91		764	91		
345	Ashland N. Bank	To State & County Tax J.E. Richardson S.B.C.							764	91
		28th								
353	Expenses	To					9	42		
358	Means Kyle & Co	To sundry items see a/c to 1 November							9	42
							3.926	07	3.926	07

Ashland Ky. 28th December 1883

50			358	Means Kyle & Co.	To			93	50
			339	Rents	To F. Konrick	19 Oct	75 00		
	10	00	,		" P. Linden	31 "	5 00		
	2	50	,		" R. Sexton	"	6 00		
			,		" F. Konrick	"	7 50		93 50
				Balance due J. W. M. 1060.64 Nov 1 —					
				1884 January 3rd					
	V32	63	353	Expenses	To			101	50
			345	Ashland N. Bank	To cinti draft 5				
			"		for Mr John Shillito & Co		24 00		
			"		" J. E. Rikhoff		53 00		79 00
			5th "		To Batte & Barnes	5th inst			22 50
95					10th				
68			358	Means Kyle & Co.	To			229	91
			339	Rents	To items see a/c dated 1st inst				229 91
37									
			353	Expenses	To			6	51
	366	37	358	Means Kyle & Co	To items see a/c 1st inst				6 51
	150	00	"		Bal due J. W. M. by M. K. & Co $1.784.04				
			345	Ashland N. Bank	To Sundries			V.257	00
			356	Dividends	For Little Miami R.R. Co.	20th Sept/83	41 00		
94			"		" " "	12 Dec "	41 00		82 00
	1.016	00	340	Interest	To on U.S. 3 pr cts	2 Nov "			375 00
	22	94	334	Bills Receivable	To of D. Lockwood on note of				
			"		John D. Rose dated 1882 May 1st = pd 3rd Nov				800 00
	1.151	50	358	Means Kyle & Co.	To ck Cinti	12 Dec			1000 00
00			353	Expenses	To			575	00
50			345	Ashland N. Bank	To self	6 Aug 83	50 00		
			,		" do	21 "	50 00		
			,		" do	3 Sept	50 00		
			,		" do	17 "	50 00		
91			,		" Mrs Burger	26 "	100 00		
	764	71	,		" Self	1 Oct	50 00		
			,		" do	10 "	250 00		
			,		" do	18 "	50 00		
42			,		" do	5 Nov	50 00		
	9	42	,		" do	24 "	50 00		
			,		" do	4 Dec	50 00		575 00
09	3.926	07						3.763	42 3.263 42

Ashland Ky 10th January 1884

353	Expenses	To				300	00		
345	Ashland N. Bank	To W.C. Credit	13 Dcm 83	50	00				
,		" Mrs E.W. Buyers	"	100	00				
,		" Cash	17 "	50	00				
,		" Self	29 "	50	00				
,		" "	7 Jany 84	50	00			300	00
	Bal due J.W. Ult. $ 1.761.97								
	1884								
324	Profit & Loss	To				64	81		
357	Furnace Store	To loss on at Princess Furnace after purchase at Sale						64	81
"									
348	Princess Furnace	To				2.007	76		
324	Profit & Loss	To profit on material brought at sale						2.007	76
157	Richard Mather	To				22	94		
340	Interest	To on his note of 9th March 1882 6 months due 9 March 1883						22	94
324	Sundries	To	Profit & Loss					17.388	94
389	Rents	For balance - Rent				1.899	06		
340	Interest	" " - Int				6.886	76		
356	Dividends	" " - Div				8.625	12		
324	Profit & Loss	To	Sundries			19.481	89		
376	Taxes	For balance						1.369	90
353	Expenses	" "						3.398	81
1	Stock	" " P.+L.						15.733	18
		1884.							
353	Expenses	To				16	50		
345	Ashland Nat Bank	To M.c Kenzie & Hyman	Coal Bills					16	50
355	Means Kyle Hes.	To				106	61		
389	Rents	To Items as p/c dated 23 inst						106	61
353	Expenses	To				25	50		
358	Means Kyle Hes	To repairing Horses as p/c 23rd inst						25	50
	Bal due J.W. Ult. $ 1.761.97								
						148	61	148	61

Ashland Ky 8th Feby 1884.

345	Ashland N. Bank	To		375 00		
341	Interest	For W. S. 3 per ct 2nd inst			375 00	
		12th March				
349	A. C. & I. Ry Co.	To Sundries		56.813 00		
334	Bills Receivable	For No 60 date 1 March 1883 @ 1 yr	20.000 00			
"		" 61 " 1 " " "	10.000 00			
"		" 62 " 1 " " "	10.000 00			
"		" 63 " 1 " " "	5.000 00			
"		" 64 " 1 " " "	5.000 00			
"		" 65 " 1 " " "	3.000 00		53.000 00	
341	Interest	For on $53.000 as above to 11th Year 10 days @ 7 per ct			3.813 00	
349	Sundries	To A. C. & I. R. Co.			56.813 00	
334	Bills Receivable	For Notes date 11th March 1884 @ 1 year				
"		No 86 With 20 Bonds Nos 245 to 264 inclusive	20.000 00			
"		No 87 " 10 " " 265 to 274 "	10.000 00			
"		No 88 " 10 " " 275 to 284 "	10.000 00			
"		No 89 " 4 " " 285 to 288 "	4.000 00			
"		No 90 " 4 " " 289 to 292 "	4.000 00			
"		No 91 " 4 " " 418 to 421 "	4.000 00			
"		No 92 " 2 " " 293 to 294 "	2.000 00	54.000 00		
345	Ashland N. Bank	For check for balance		2.813 00		
		24th March				
358	Sundries	To Means Kyle & Co.			108 48	
353	Expenses	For items see a/c dated 1 inst		48 64		
326	Taxes	" Scioto Co " "		59 84		
358	Means Kyle & Co	To		65 72		
339	Rents	For Serlin-Loder 31 Jany	22 00			
"		" Knosie 4 Feby	25 00			
"		" 4680 Hay 26 "	18 72		65 72	
		Bal due T. Wide of 322.39				
		31st				
353	Expenses	To		39 54		
345	Ashland N. Bank	For Cinti draft to Trued & Andrews				
"		for 2 Bbls Sugar			39 54	
				114.214 74	114.214 74	

Ashland Ky. 17th April 1884

353	Expenses	To		7 50	
345	Ashland N. Bank	For Ben W. Singer - Notary Public Fee			
"		in taking deposition in Suit Vs. Minnie E. Jenkins			
"		in Lincoln Ill.			7 50
		5th May			
345	Ashland N. Bank	To		800 00	
356	~~Profit & Loss~~ Dividends	For Cinti, Ports, Big Sandy & P.P. 1/2 C. dividend			800 00
		14th			
334	Sundries	To Bills Receivable			30.000 00
380	John Means	For A.C. & I.R. Co. dated 11 March 84 @ 1 year No 90		4.000 00	
220	Wm Means	" do " " 1 " No 91		4.000 00	
320	Margaret A. Means	" do " (No 86) " 1 "	20.000 00		
"		" do " (" 92) 1 "	2.000 00	22.000 00	
345	Sundries	To Ashland N. Bank			903 54
381	Wm Means	For check		700 00	
321	Mary A. Adams	" "		154 55	
320	Margaret A. Means	" "		48 99	
"		N.B. This is done to make these after even amounts			
345	Ashland N. Bank	To Sundries		3.552 00	
356	Dividends	For No 22 A.N.B. 14 Jany	1.572 00		
"		" Ports Gas Light Co. 21 Feby	105 00		1.677 00
341	Interest	" W. S. 3 per ct 2 May	375 00		
"		" On note Thos A. Mack farm of			
"		Means Russell & Means date 1 May 1882 @ 1 yr	1.500 00		1.875 00
353	Expenses	To $640.00		640 00	
345	Ashland N. Bank	For self 28 Jany 84	75 00		
"		" do 12 Feby	75 00		
"		" do 18 March	50 00		
"		" W. C. Condit 21 "	50 00		
"		" Self 2 April	50 00		
"		" do 7 "	30 00		
"		" do 21 "	50 00		
"		" do 2 May	60 00		
"		" do 26 April	50 00		
"		" Mrs Burgess 13 May	100 00		
"		" Self 14 "	50 00		640 00
	N.B. - Taken from Bank Book				
				35.903 04	35.903 04

Ashland Ky 14th May 1884

358	Sundries	To Means Kyle & Co						461	45
353	Expenses	For Hauling Hay	1 March	9	64				
"		" 40 fence Posts	17 "	8	00				
"		" Nails	18 "	"	45				
"		" Lawless Stonework at house	28 "	128	83				
"		" Hamilton moving 2 Houses	22 "	90	00				
"		" Clearing drift	25 "	7	00				
"		" Fence Wire	18 "	12	40	256	32		
326	Taxes	For Lawrence Co. O.	1 "			205	13		
358	Means Kyle & Co.	To				224	55		
314	Rents	For items see a/c rendered						224	55
	Bal due T. W. M. By M. K. & Co $ 85.49								
324	Sundries	To Profit & Loss						18.000	00
39	Hugh Means	For two eighths 2/8 of Princess Furnace property				12.000	00		
51	John Russell	" one eighth 1/8 of do do do				6.000	00		
"		all due and payable 13th November 1887 in accordance							
"		with agreement in writing made 13th November 1880 with them							
"		Deed of conveyance dated 16th December 1880 has been							
"		made for this property to H. M. and J. R.							
		31st							
326	Taxes	To				664	35		
345	Ashland N. Bank	For A. Russell City Collector 1883						664	35
		6th June							
353	Expenses	To				51	21		
358	Means Kyle & Co.	For items see a/c						51	21
	Balance due T. W. M. $ 34.28								
		30th							
358	Sundries	To Means Kyle & Co						339	68
345	Ashland N. Bank	For ch 29th May				100	00		
353	Expenses	" items see a/c to 1 inst				239	68		
358	Means Kyle & Co.	To				2	00		
353	Expenses	For Cash for Lumber per a/c						2	00
	Balance due M. K. & Co $ 301.40								
		2nd July							
345	Ashland N. Bank	To				1.613	00		
356	Dividend	For L. M. R.R. 10th ult		41	00				
"		" No 23		1.572	00			1.613	00
						21.354	24	21.354	24

Ashland Ky, 2nd July 1884

353	Expenses	To				150	00	
345	Ashland N. Bank	To self	27 May	50	00			
"		" "	3 June	50	00			
"		" "	23 "	50	00			150 00
		3rd						
317	Expenses	To				68	63	
345	Ashland N. Bank	To Cinti draft remitted W Means for						
"		Collen Hon bill Coffee		18	63			
"		To N.Y. draft to Blinn & Hollitt						
"		on Fee in suit vs Jenkins, at						
"		Lincoln Ill		50	00			68 63
		19th						
339	Rail Road Stock	To Sundries				15.000	00	
89	Hugh Means	To 300 Shares in Ashland Coal & Iron						
"		Railway Co- Certificate No 49 @ 80 p/c						13.000 00
324	Profit & Loss	To discount of 20 p/c on above						3.000 00
		21st						
81	Steamboat Stock	To				3.900	00	
345	Ashland N. Bank	To check to John Means paid for						
"		37 Shares Cincinnati Portsmouth Big						
"		Sandy & Pomeroy Packet Co-						3.700 00
		*Certificate No 176 dated 22nd July 1884						
317	Expenses	To				189	76	
355	Means Kyle & Co.	To items see a/c rendered						189 76
355	Means Kyle & Co.	To				5	00	
314	Rents	To P. Loder see a/c rendered						5 00
"		Bal due M. K & Co. $486.16						
		23rd August						
317	Expenses	To				55	00	
345	Ashland N. Bank	To Cinti draft paid Chas C. R Kloffs						
"		bill 20th inst "1 Suit"						55 00
		26th						
355	Sundries	To Means Kyle & Co.						215 22
326	Taxes	To Scioto Co- O-	15th inst			59	84	
317	Expenses	" items see a/c rend				155	38	
						19.383	61	19.383 61

Ashland Ky, 26th August 1884

358	Means Kyle & Co	To				76	25		
314	Rents	For Wheat	per ac send	71	25				
"		" P. Loder	" " "	5	00			76	25
	Balance due M. K & Co. $625.13								
	3rd September								
345	Ashland N. Bank	To				375	00		
341	Interest	For on U.S. 3 per ¢	2nd ult					375	00
312	Expenses	To				160	00		
345	Ashland N. Bank	For Self	3rd July	25	00				
"		" "	14 "	25	00				
"		" "	21 "	60	00				
"		" "	2 Aug	50	00			160	00
345	Ashland N. Bank	To				2,081	45		
356	Dividend	For Big Sandy Pkt Co.	8th Aug	985	00				
"		" Sinton & Means No 29.		1,096	45			2,081	45
	8th								
312	Expenses	To				100	00		
345	Ashland N. Bank	For cinti draft sent Mrs							
"		E. W. Burgess						100	00
	25th								
358	Sundries	To Means Kyle & Co.						206	08
326	Taxes	For Lawrence Co. O.				205	13		
312	Expenses	" Nails, Bucket & Rope				"	95		
	Due M. K & Co $831.21								
	4th October								
312	Expenses	To				36	90		
345	Ashland N. Bank	For McKenzie & Hyman	A/c			01	0	36	90
	6th								
345	Sundries	To Ashland N. Bank						3,048	00
250	Low Moor Bonds	For 3 Lowmoor Iron Co of Va Bonds							
"		Nos 88+89+90 of Means Russell & Means				3,000	00		
341	Interest	For accrued on since 1 July				48	00		
						6,083	68	6,083	68

Ashland Ky. 17th October 1884

191	Thomas A. Mack	To Sundries			30.279	58		
334	Bills Receivable	For your note in favor of Meaux						
"		Russell & Meaux dated 1 May 1882 @ 1 yr	25.000	00				
"		For your note in my favor						
"		dated 27th August 1883 @ 6 mos	5.000	00			30.000	00
341	Interest	For on $25.000 from 1st to 14th May last	58	33				
"		" " $5.000 from 27th Aug 83 to 14 " "	214	44				
"		" on $272.77 from 14th May 84 to 14 instant	6	81			279	58
191	Sundries	To Thomas A. Mack					30.279	58
334	Bills Receivable	For your note dated						
"		14th May 1884 @ 1 year with interest, secured						
"		by 347 Shares Eureka Co. Ala; Certificates						
"		Nos 208 for 327 Shares & No 216 for 20 Shares, Also						
"		by 175 Shares Lonhorn Iron Co, of Va:						
"		Certificates No 79 = 25 Shares, #83 = 50 Shares						
"		No 106 = 30 " #123 = 40 sh #125 = 30 Shares			30.000	00		
345	Ashland N. Bank	For my sight draft			279	58		
		21st						
312	Expenses	To			13	30		
345	Ashland N. Bank	For Carmel Coal					13	30
		22nd "						
312	Expenses	To			9	80		
358	Means Kyle & Co	For items see a/c send					9	80
358	Means Kyle & Co	To			210	09		
314	Rents	For items see a/c send					210	09
		Bal due M.K. & Co $630.92						
		2nd December						
312	Expenses	To			43	19		
345	Ashland N. Bank	For Ashland Saw Mill Co					43	19
		15th						
327	Taxes	To			1.205	97		
345	Ashland N. Bank	For J. C. Richardson S.B.C.						
"		" Revenue & County Levy 1884					1.205	97
		19th						
345	Ashland N. Bank	To			431	42		
356	Dividends	For by Sinton & Means					431	42
					62.492	93	62.492	93

Ashland Ky. 22 and December 1884

312	Expenses	To				15	00		
345	Ashland N. Bank	For Cinti draft to C. C. Rikhoff	Bill 18th					15	00
		29th							
312	Expenses	To				59	98		
358	Means Kyle & Co	For items see a/c rend 25th Nov		44	54				
"		" " " " " 26th inst		15	44			59	98
358	Means Kyle & Co.	To				326	53		
314	Rents	For items see a/c rend 25th Novm		248	42				
"		" " " " 26th inst		78	11			326	53
	Bal due M. K. & Co $364.37								
		31st							
345	Ashland N. Bank	To	Sundries			457	00		
356	Dividends	For L. Miami RR	9th Sept	41	00				
"		" do	10th inst	41	00			82	00
341	Interest	For U. S. 3 pr ct	3 Novm					375	00
312	Expenses	To				511	64		
345	Ashland N. Bank	For Cash	15 Aug	50	00				
"		" Self	4 Sept	50	00				
"		" Self	10 "	50	00				
"		" Self	29 "	50	00				
"		" Self	11 Oct	50	00				
"		" Self	18 "	24	00				
"		" Self	29 "	21	94				
"		" Smith	3 Nov	25	70				
"		" Self	1 "	50	00				
"		" "	10 "	40	00				
"		" "	22 "	50	00				
"		" "	3 Decm	50	00			511	64
	Bal due J. W. M. $2960.36			511	64				
		2nd Jany 1885							
312	Expenses	To				100	00		
345	Ashland N. Bank	For N.Y. draft to Mr E. W. Burgess						100	00
		10th							
345	Ashland N. Bank	To	Sundries			1.269	00		
341	Interest	For 3 Coupons Lonhum due 1st inst						90	00
356	Dividend	" No 24	3 pr ct					1.179	00
						2.739	15	2.739	15

Final Balance and Tax list at this date

Ashland Ky. 14th January 1885

317	Expenses	To				12	95		
344	Ashland N. Bank	To Bath Ave. Car. Co. a/c for	1883 & 1884					12	95
		15							
317	Ashland N. Bank	To				105	00		
356	Dividend	To Portsmouth Car Co.						105	00
324	Sundries	To	Profit & Loss					16,013	20
314	Rents	To account				1.014	75		
341	Interest	" "				7.134	58		
356	Dividends	" "				7.863	87		
324	Profit & Loss	To	Sundries			37.013	20		
327	Taxes	To account						2.400	26
317	Expenses	" "						2.990	42
1	Capital Stock	" "						31.622	52
		31st							
317	Expenses	To				5	08		
358	Means Kyle Hes	To items see a/c 23rd						5	08
358	Means Kyle Hes.	To				168	07		
314	Rents	To items see a/c 23rd						168	07
		a/c 201.38 due to Mr. H. Hes							
		2nd Feby							
327	Taxes	To				670	15		
345	Ashland N. Bank	To Wm Berry City Collector for	1884					670	15
	Mar	28th							
358	Means Kyle Hs.	To				55	00		
314	Rents	To items see a/c dated 18th inst						55	00
358	Sundries	To Means Kyle Hes.						70	48
329	Taxes	To items see a/c of 18th inst				55	58		
312	Expenses	" " " "				14	90		
		a/c 16.86 due to Mr. H. Hes							
		12th March							
349	A. C. & I. R. Co.	To	Sundries			25.680	00		
334	Bills Receivable	To No 89 of 11th March 1884 @ 1 year		10.000	00				
"		" " 88 " 84 1 "		10.000	00				
"		" " 89 " 84 1 "		4.000	00			24.000	00
341	Interest	" on $24.000 as above 1 year @ 7%						1.680	00
						79.793	13	79.793	13

Ashland Ky, 12th March 1885

	349	Sundries	To	A.C.&D.R.Co-				25.680	00
12 95	334	Bills Receivable	To No 126	dated dated 11th inst @ 1 year	5.000	00			
	,		" 127	" " 1 "	5.000	00			
	,		" 128	" " 1 "	5.000	00			
	,		" 129	" " 1 "	5.000	00			
105 00	,		" 130	" " 1 "	5.000	00	25.000	00	
	345	Ashland N. Bank	"	check			680	00	
16,013 20	"	N.B. Virginia notes secured by 25 A.C.&D.R.Co Bonds Nos 332 to 356 inclusive							
	"	and bear interest @ 7 per ℄							
				31st					
	312	Expenses	To				137	70	
	345	Ashland N. Bank	To M. T. Hampton C.B.C.C.						
2.400 26	,		Fee Bills	32.55 5.15 per 28th inst	37	70			
2.990 42	,		To N.Y. draft to Blinn & Hollett						
31.622 52	,		their 31st see their letter of 28th		100	00			137	70
				13th April					
	358	Sundries	To	Means Kyle & Co-					20	106
5 08	329	Taxes	To Lawrence Co- Ohio	3rd Ury			200	16		
	312	Expenses	" N.C. State	ofs				90		
16.8 07	358	Means Kyle & Co	To				12	00		
	314	Rents	To items see ofs rendered						12	00
			due M.K.&Co ℄405.92							
670 15				6th May						
	345	Ashland N. Bank	To	Sundries			500	00		
	334	Bills Receivable	To payment by J. Lockwood on J.D. Ross Note							
	"		dated 1 May 1882 balance of Note						229	82
55 00	341	Interest	part on J.D. Ross note. (J. Means check)						270	18
70 48	358	Means Kyle & Co.	To				12	00		
	314	Rents	To Loder & Price per ofs						12	00
	312	Expenses	To				49	27		
	358	Means Kyle & Co.	To items see ofs 18th inst						49	27
	"		Real due M. K. & Co ℄443.19							
				8th June						
24.000 00	317	Expenses	To				12	92		
1.680 00	345	Ashland N. Bank	To Cash Draft for Clark Widdifield & Co Lawrenceburg						12	92
79.793 13							26.604	95	26.604	95

Ashland Ky 30th June 1885

312	Expenses	To			102	08		
358	Means Kyle & Co.	For items see a/c 26th May	39	54				
"		" " " " 15th inst	64	54			102	08
358	Means Kyle & Co	To			68	00		
314	Rents	For items see A/c of 26 May	21	00				
"		" " " 15th inst	49	00			68	00
		Bal due M.K.&Co 499.29						
		13th July						
312	Expenses	To			100	00		
345	Ashland N. Bank	For N.Y. draft to Mrs E. W. Burgess					100	00
		22nd						
345	Ashland N. Bank	To			90	00		
341	Interest	For 3 Lowmoor Coupons due 1st inst					90	00
		24th						
312	Expenses	To			2	55		
358	Means Kyle & Co.	For items see A/c					2	55
358	Means Kyle & Co.	To			12	00		
314	Rents	For items see a/c 14th inst					12	00
		12th August						
312	Expenses	To			86	75		
345	Ashland N. Bank	For McKenzie & Hyman A/c					86	75
		24th September						
358	Sundries	To Means Kyle & Co					262	24
312	Expenses	For items see a/c of 25th ult			6	52		
327	Taxes	" Scioto Co-O " "	55	56				
"		" Lawrence Co " " 24 inst	200	16	255	72		
358	Means Kyle & Co.	To			122	60		
314	Rents	For see items a/c of 25 ult	62	00				
"		" " " 24 inst	60	60			122	60
		Bal due M.K.&Co $607.46						
		3rd October						
312	Expenses	To			134	52		
345	Ashland N. Bank	For J. Ramee to Rev Condit	100	00				
"		" do Carmel Coal	34	52			134	52
					980	74	980	74

Ashland Ky. 6th October 1885

312	Expenses	To				100	00		
346	Ashland N. Bank	For Mrs E. W. Burgess						100	00
		30th							
314	Rents	To				1	95		
358	Means Kyle & Co.	For B. Gillen hauling oats						1	95
358	Means Kyle & Co	To				102	09		
314	Rents	For items see a/c 28th inst						102	09
		Bal due M.K & Co $507.32							
		10th November.							
312	Expenses	To				113	65		
346	Ashland N. Bank	For N.Y. draft remitted Blinn &							
"		Hoblitt See Letter & A/c of 7th inst						113	65
		12th.							
346	Ashland N. Bank	To Sundries				3.458	00		
341	Interest	For on U.S. 3 per ct	3rd Feby	395	00				
"		" " "	2 May	395	00				
"		" " "	3 Aug	395	00				
"		" " "	2 Nov	395	00			1.500	00
356	Dividends	For L. M. RR	19 March	41	00				
"		" "	10 June	41	00				
"		" "	10 Sept	41	00				
"		" A. N. Bank	1 July	1.572	00				
"		" Portsmouth Gas Co	20 Aug	105	00			1.800	00
312	Expenses	For Veyssie, Cow & Calf	16 April					58	00
309	Second Nat Bank Ironton	" Check	9 Nov					100	00
312	Expenses	To				530	00		
346	Ashland N. Bank	For Check T.W.M.	21 Jany	50	00				
"		" " Self	3 Feby	50	00				
"		" " "	28 "	50	00				
"		" "	10 Mar	30	00				
"		" "	16 "	50	00				
"		" "	30 "	50	00				
"		" "	13 Apr	50	00				
"		" "	29 "	50	00				
"		" "	13 May	50	00				
"		" "	2 June	50	00				
"		" "	22 June	50	00			530	00
						4.305	69	4.305	69

Ashland Ky, 12th November 1885

312	Expenses	To				512	85		
346	Ashland N. Bank	For	Self	25 June	100 00				
.		"	"	16 July	40 00				
.		"	A. B. Clark & Co.	1 Aug	22 85				
.		"	Self	1 "	30 00				
.		"	"	15 "	50 00				
.		"	"	31 "	50 00				
.		"	"	15 Sept	50 00				
.		"	"	28 "	50 00				
.		"	"	31 Oct	30 00				
.		"	"	15 Oct	40 00				
.		"	"	9 Nov	50 00			512	85
	Bal due T. W. M. $6350.87								
	28th								
312	Expenses	To				21	64		
358	Means Kyle & Co.	For items see a/c of 24th						21	64
358	Means Kyle & Co.	To				26	69		
314	Rents	For items see a/c 24th inst						26	69
	Bal due M. K. & Co. $502.29								
	7th December								
324	Profit & Loss	To				667	00		
334	Bills Receivable	For note of Peter Arnfelt due							
.		1 March 1895 Collected by John T. Jenkins who							
.		did not account for same - In suit brought by							
.		Blum & Hoblitt Attys, in Logan County Ill - was							
.		beaten for delay in bringing suit, See B&H. Letter 5th						667	00
	9th								
324	Profit & Loss	To				48	02		
334	Bills Receivable	For balance of Perry Township Bonds							
.		fatten says has been paid: the interest and							
.		principal appear to have been mixed up							
.		in entries of same - J. M.						48	02
	29th								
328	Taxes	To				977	90		
346	Ashland N. Bank	For John C. Richardson S.B.C.						977	90
						2.254	10	2.254	10

Ashland Ky 4th Jany 1886

312	Expenses	To			32 20	
346	Ashland N. Bank	For cinti draft to A. J. Clark				
.		" bill Shirts & Collars	14	50		
.		" N.Y. draft to Geo. W.				
.		John Clk Appellate Court Ill				
.		Fees in suit vs Jenkins	17	70		32 20
		6th				
312	Expenses	To			38 50	
346	Ashland N. Bank	For McKenzie & Hyman &c				38 50
		12th				
309	Second N. Bank	To			762 00	
356	~~Dividends~~ dividends	For dividend 2 Nov 85				762 00
312	Expenses	To			51 50	
309	Second N. Bank	For Ironton Register 3 Sept 84	1	50		
"		" Cash 5 Dec "	50	00		51 50
		Bal due T. W. M. $1.025.10				
358	Means Kyle & Co	To			63 16	
314	Rents	For Loder 5$ Price 7$	12	00		
"		" Corn of Saml Gillen	51	16		63 16
312	Expenses	To			10 00	
358	Means Kyle & Co	For cleaning Wills pr a/c				10 00
		Bal Due M. K. & Co $449.11				
		21st				
329	Taxes	To			467 10	
346	Ashland N. Bank	For Wm Serey Coll City 1885				467 10
		23rd				
358	Means Kyle & Co.	To			500 00	
309	Second Nat Bank Ironton	For on a/c				500 00
					1.924 46	1.924 46

Ashland Ky. 23rd Jany 1886

339	Bath Ave Gas Co Stock	To		385	00		
292	Ashland Realty	For 55 Shares 10 & ca of Mrs Gastrell on which					
"		70 per ct was paid - See Agreement of Decr 1881				385	00
324	Profit & Loss	To Sundries		517	34		
338	Portsmouth Real Estate	For amount to make a/c show the					
"		value as estimated by M. R. Tenkebury see					
"		page 45 this Book				500	00
338	Beatty Farm	For amount to make $3.500 charged this a/c				17	34
324	Sundries	To Profit & Loss				6.846	84
314	Rents	For amount to balance		639	66		
341	Interest	" " "		3.540	18		
356	Dividends	" " "		2.669	00		
324	Profit & Loss	To Sundries		5.614	48		
329	Taxes	For amount to balance				2.626	61
312	Expenses	" " "				2.018	48
1	Capital Stock	" " " P.&L.				969	39
	Balance sheet and Tax list made			13.363	66	13.363	66
	6th February						
325	Profit & Loss	To		2.680	00		
334	Bills Receivable	For notes of viz					
"		G. W. Sample & Son dated 1869 June 11th	1.000 00				
"		Harman Berkely " 1866 Nov 22	25 00				
"		E. S. Fletcher " 1859 August 18th	1.500 00				
"		do " " " "	155 00			2.680	00
"	N.B. These notes barred by limitation and worthless						
314	Rents	To		1	91		
358	Means Kyle & Co.	For see a/c 25th ult				1	91
358	Means Kyle & Co.	To		547	70		
314	Rents	For items see a/c of 25th ult				547	70
"	Bal due T. W. M. from M. R. & Co $596.68						
				3.229	61	3.229	61

Ashland Ky 11th February 1886

	246	Second N. Bank Irvington Stock To	Sundries		3.500 00		
✓	346	Ashland N. Bank	For paid Murdoch draft ~~for~~ 35 Shares			3.150 00	
	"		of Wm. M. Kerr @ 90 per ¢; draft on J. Mears				
✓	325	Profit & Loss	For 10 per ¢ on 35 Shares to make par value			350 00	
		Certificate No 604 dated 16th Feby 1886					
		10th March					
✓	346	Ashland N. Bank	To Sundries		1.796 00		
✓	356	Dividends	For Little Miami R.R. Co. 10 Decem/85	41 00			
	"		" A.N. Bank No 26 2 Jany 86	1.199 00			
	"		" Portsmouth Gas Co 15 Feby	70 00			
	"		" Little Miami R.R. Co. 10 inst	41 00		1.331 00	
✓	341	Interest	" Low Moor Coupons 11 Jany	90 00			
	"		" U.S. 3 Per ¢ Bonds 2 Feby	375 00		465	
		15th					
✓	346	Ashland N. Bank	To ~~Sundries~~		1.950 00		
	349	A.C. & I.R. Co.	For Interest check			1.750 00	
	"	~~Bills Receivable~~	~~" their Nos~~				
	349	A.C. & I.R. Co.	To Sundries		26.950 00		
	334	Bills Receivable	For notes of 11th March 1885 viz				
	"		their Nos 126 @ 1 year	5.000 00			
	"		" " 127 " "	5.000 00			
	"		" " 128 " "	5.000 00			
	"		" " 129 " "	5.000 00			
	"		" " 130 " "	5.000 00		25.000 00	
✓	341	Interest	For on same 1 year @ 7 per ¢			1.950 00	
	334	Bills Receivable	To		25.000 00		
	349	A.C. & I.R. Co.	For notes dated 11th inst viz				
	"		their No 162 @ 1 year @ 7 per ¢	5.000 00			
	"		" 163 " 1 " "	5.000 00			
	"		" 164 " 1 " "	5.000 00			
	"		" 165 " 1 " "	5.000 00			
	"		" 166 " 1 " "	5.000 00		25.000 00	
	"		With Collaterals 5 Bonds each, respectively Nos 332 to 356 inclusive as security				
					58.996 00	58.996 00	

Ashland Ky. 31st March 1886

	358	Means Kyle & Co.	To				24	75	
	314	Rents	To items see a/c of 29th ult		12	00			
	"		" " " " 19th inst		12	75			24 75
	358	Sundries	To Means Kyle & Co						280 56
	317	Expenses	To items see a/c 19th inst				24	06	
	329	Sales	" Lawrence Co " "		198	95			
	"		" Portsmouth " 29 ult		20	88			
	"		" Green Tp " "		36	67	256	50	
			Due J. W. & W. from Mc K & Co $ 340.39						
			13th July						
	346	Ashland N. Bank	To				90	00	
	341	Interest	To 3 Louisville Coupons due Coal						90 00
	317	Expenses	To						
	358	Means Kyle & Co	To items see a/c 31 May		27	40	32	40	
	"		" " " " "		3	00			
	"		" " " " 28 June		2	00			32 40
	358	Means Kyle & Co	To				77	17	
	314	Rents	To items see a/c 31 May		12	00			
	"		" " " " "		12	00			
	"		" " " " 28 June		53	17			77 17
			Bal Due J. W. & W. from Mc K & Co 385.64						
			15th						
	317	Expenses	To				100	00	
	346	Ashland N. Bank	To Mrs E. W. Burgess, rent N.Y. draft						
	"		to Mrs W. P. Cutter						100 00
			28th						
	358	Means Kyle & Co.	To		34	00	34	06	
	314	Rents	To items see a/c 27th		34	00			34 00
			Bal due J. W. & W. 419.64						
			17th August						
	346	Ashland N. Bank	To Sundries				2,433	00	
	341	Interest	To U.S. Bonds 1 May		375	00			
	"		" do 2 Aug		375	00			750 00
	355	Dividends	" L. & N. R.R. Co. 10 June		41	00			
	"		" Ashland N. Bank #27 1 July		1.572	00			1.613 00
	350	do	" Porto Rico Co 8 "						70 00
							3,071	88	3.071 88

Ashland Ky. 17th August 1886

	317	Expenses	To				996 00	
	346	Ashland N. Bank	To self	17 Nov 1885		40 00		
24 75			" do	2 Dec "		40 00		
			" do	14 " "		40 00		
280 56			" do	30 " "		40 00		
			" do	16 Jany 1886		50 00		
			" N.Y. Ex. M. Adams 19 "			25 00		
			" Self	2 Feby "		25 00		
			" do	15 " "		50 00		
			" do	1 Mch "		40 00		
			" C. Tippenan	15 "		50 00		
			" do	29 "		50 00		
90 00			" do	8 April		50 00		
			" do	19 "		50 00		
			" do	27 "		50 00		
			" Cinti Gaslight Co	29 "		45 00		
			" Dr Judt. Martindale	5 May		83 00		
32 40			" Expenses	15 "		50 00		
			" do	27 "		50 00		
			" do	28 June		50 00		
			" Self	15 July		50 00		
			" Louis Haring	23 "		35 00		
77 17			" R.E. Poage & Co	9 Aug		8 00		
			" Self	16 "		25 00		
						996		996 00
	346	Ashland N. Bank	To				322 29	
	309	Second Nat Bank	To Cy	13th April 1886				322 29
100 00			Bal due J.W.A. 6880.46					
	336	J.W. Adams	To				307 81	
	309	Second Nat Bank	To Ck	13th April 86				307 81
34 00			25th					
	346	Ashland N. Bank	To				985 00	
	356	Dividends	To Cinti, Parkersburg, Big Sandy & Pomeroy Pkt. Co.					985 00
			13th September					
750 00	388	Sundries	To Mead & Kyle & Co			76 60		76 60
	317	Expenses	To items see a/c of 27th ult				19 05	
1.613 00	329	Taxes	" " " " "				57 55	
70 00								
							2,582 70	2,582 70
88 3.071 88								

Ashland Ky 13th September 1886

✓	358	Means Kyle & Co-	To		254	77	
✓	314	Rents	To items see a/c 27th ult				254 77
	"		Balance $599.81 due J. W. M.				
			30th				
✓	358	Means Kyle & Co	To		163	02	
✓	314	Rents	To items see a/c 29th				163 02
✓	358	Sundries	To Means Kyle & Co				262 66
✓	317	Expenses	To items see a/c 29th		63	91	
✓	329	Taxes	" Lawson Co- O- "		198	75	
Trial Bal			Balance $498.17 due J. W. M.				
			30th October				
	191	Thos A. Mack	To Sundries		35.095	00	
	334	Bills Receivable	To his note of 14th May 1884 @ 1 year				
	"		secured by 349 Shares Eureka Co & 195 Shares Lookmoor				30.000 00
	341	Interest	To on Same from 14 May 84 to 13th inst @ 7 p/c				5.075 00
	191	Sundries	To Thos A. Mack				35.095 00
	334	Bills Receivable	To his note dated 12th October 1886 @				
			1 year with interest @ 7 p/c	15.000 00			
			with 347 Shares Eureka Co & 25 Shares of	- - - -			
		per N.B. See below	Lookmoor Iron Co as Collateral	- - - - -			
			To his note dated 12th Oct 86 @				
			four months with interest @ 7 p/c, with	5.075 00			
			201 Shares Eureka Co as Collateral	- - - - -	20.095 00		20.095 00
	367	Lookmoor "Stock"	To 150 Shares Lookmoor Iron				
			Company of Virginia at par		15.000 00		
		N.B-	We have returned to Mack Lookmoor Certificate No 106 for 30 Shares				
			and Eureka Certificate No 227 for 201 Shares, to have proper				
			assignment made by Mr Mack = Received Certificate				
			No 153 dated 4th November in name of J. W. M.				
	161	Bellefonte Furnace "Stock"	To		25.000 00		
	305	Profit & Loss	To amount to make the par value of				
			195 Shares in the Means & Russell Iron Co-				
			as per certificate No 1 dated 13th August 1886				25.000 00
		N.B-	This a/c heretofore was charged $150.000 - the shares are each				
			$1000 00/100 and J. W. M. owns 195 Shares as stated above				
			See also page 110 this book				
					95.830	45	95.830 45

N.B. See above Substituted 25 Shares of Eureka Co in Certificate No 254 for Lookmoor 25 Shares this 16th April 1887 See Mack's letter to John Means dated 14th inst April 1887

Ashland Ky 10th November 1886

77			329	Taxes	To		859	00
	254	77	346	Ashland N. Bank	Cr J. C. Richardson S. B. C.			
			"		State & County 1886			859 00
					15th			
02			317	Expenses	To		28	00
	162	02	346	Ashland N. Bank	Cr McKenzie & Hyman a/c			28 00
					29th			
	262	66						
71			317	Expenses	To		94	58
98			358	Means Kyle & Co.	Cr items see a/c 29th			94 58
			358	Means Kyle & Co	To		43	93
00			314	Rents	Cr items see a/c 29th			43 93
			"		Bal $ 449.52 due T. W. Ds.			
	30.000	00						
	5.075	00						
					30th			
			317	Expenses	To		18	15
	35.095	00	346	Ashland N. Bank	Cr N. J. draft remitted			
			,		E. F. L. Rautenberg Clerk Cir Court, Lincoln			
			,		Logan Co Ky, for Bill in suit			
			,		vs Minnie E. Jenkins			18 15
					28th December			
			329	Taxes	To		491	40
00	20.000	0	346	Ashland N. Bank	Cr Wm Levy Esq, City Taxes			491 40
					9th January 1887			
00			317	Expenses	To		35	00
			346	Ashland N. Bank	Cr B. C. Hyman A/c Coal			35 00
					14th			
00			339	Batte Annex Gas Stock	To		27	50
			356	Dividends	Cr Dividend of .50 ¢ per Share on 55 Shares			
			4		Paid Call on 50 Shares due 1st May 1886			27 50
	25.000	00						
			317	Expenses	To		39	07
			358	Means Kyle & Co.	Cr items see a/c 30th ult			39 07
48	95.830	48	358	Means Kyle & Co.	To		193	67
			314	Rents	Cr items see a/c 30th ult			193 67
					Bal due T. W. Ds $ 607.07			
							1.840	25 1.840 25

Ashland Ky 24th Jany 1889

360	Second Nat Bank	To				869	00		
356	Dividends	For May 3rd 1886 3 pr ct						869	00
312	Expenses	To				1	50		
360	Second N. Bank	For E. S. Wilson	29 July 86					1	50
		27th							
346	Ashland N. Bank	To				2.466	00		
356	Dividends	For L. M. R. R.	10 Sept 86	41	00				
"		" do	10 Dec "	41	00				
"		" A. C. & I. Ry. Co	16 "	150	00				
"		" C. P., B. S. & Pkt. Co	17 "	985	00				
"		" A. N. Bank	3 Jany 89	1179	00				
"		" Porto Gas Co (?)	24 "	70	00			2.466	00
312	Expenses	To				756	22		
346	Ashland N. Bank	For S. A. Frazier	23 Aug 86	110	00				
"		" Louis Fraing	24 " "	35	00				
"		" Expenses	6 Sept	40	00				
"		" S. Carebolt	13 "	33	57				
"		" N. F. Faulkner	25 "	24	00				
"		" Louis Fraing	25 "	35	00				
"		" Cash	11 Oct	40	00				
"		" L. Fraing	23 "	35	00				
"		" Self	27 "	25	00				
"		" Crutchfield	5 Nov	59	00				
"		" Self	13 "	40	00				
"		" L. Fraing	24 "	35	00				
"		" Self	14 Dec	40	00				
"		" Expense	17 "	35	00				
"		" L. Fraing	24 "	25	00				
"		" Self	28 "	25	00				
"		" Cash	13 Jany 89	30	00				
"		" Self	25 "	40	00				
"		" L. Fraing	24 "	30	00				
"		" Self	10 Dec 86	10	00				
"		" John Calder	20 Aug "	9	65			756	22
	Bal due T. W. M. $ 8.133.69								
						4.090	72	4.090	72

Ashland Ky 31st Jany 1887

346	Expenses To		19 30	
313	Ashland N. Bank Tr Bath Ave Gas Co A/c to 31 Decr 85			19 30
325	Sundries To Profit & Loss			16.826 55
314	Rents Tr balance		1.339 05	
341	Interest " "		8.130 00	
356	Dividends " "		7.359 50	
325	Profit & Loss To Sundries		39.496 55	
312	Expenses Tr balance		00	2.237 04
329	Taxes " "			1.863 40
1	Capital Stock " " P&L.			35.396 11
			56.342 40	56.342 40
	25th Jany			
346	Ashland N. Bank To Sundries		17.286 38	
341	Interest Tr 3 Lonhoor Coupons due 1 Jany			90 00
335	Bills Receivable " Thos A. Mack dated 12th Oct 1886 @ 4 Mos			5.075 00
341	Interest " on same @ 7 pr c "			121 38
356	Dividend " Means Kyle & Co			12.000 00
	11th March			
329	Taxes To		53 12	
358	Means Kyle & Co. Tr in Scioto Co Ohio			53 12
358	Means Kyle & Co. To		267 82	
314	Rents Tr items see a/c, 25th ult			267 82
349	A.C.&I.R.Co. To Sundries		26.950 00	
335	Bills Receivable Tr 5 notes of 11th March 1886			
"	their Nos 162 @ 1 yr With Collateral Bonds	5.000 00		
"	" " 163 " 1 " " "	5.000 00		
"	" " 164 " 1 " " "	5.000 00		
"	" " 165 " 1 " " "	5.000 00		
"	" " 166 " 1 " " "	5.000 00		25.000 00
341	Interest Tr on same @ 7 pr c			1.950 00
349	Sundries To Ashland C.&I. Ry Co.			26.950 00
335	Bills Receivable Tr their No 180 dated 11th March 1886 @ 1 yr			
"	with 25 Bonds Nos 332 to 356 inclusive Collateral		25.000 00	
346	Ashland N. Bank Tr check		1.950 00	
			71.107 32	71.107 32

Ashland Ky. 11th March 1887

×	~~U. S. Bonds~~	To					
346	Sundries	To Ashland N. Bank				19.181	25
257	U. S. Bonds	For 15 M Registered 4 per ¢ ex interest					
"		transfer books Closed until 1 April - See					
"		letter of 9th inst 3rd Nat Bank N. Y. -		15.000	00		
325	Profit & Loss	For prem on same @ 127 7/8 "		4.181	25		
	Bond No 34.491 $5000# No 68.423 $10.000#						
346	Ashland N. Bank	To		41	00		
356	Dividend	For L. M. R.R. 10th inst				41	00
		19th					
346	Ashland N. Bank	To		900	00		
356	Dividends	For A. C. & I. R. Co - 1 per ¢ 16th	150 00				
"		" Low Moor I. Co 5 "	750 00			900	00
335	Bills Receivable	To		3.000	00		
346	Ashland N. Bank	For note of E. B. Willard					
"		dated 16th March 1887 @ 1 Year. interest Semi					
"		Annually with Collateral Certificate No 37					
"		four (4) Shares Means Kyle & Co -				3.000	00
		23rd					
358	Means Kyle & Co.	To		25	92		
314	Rents	For items see a/c 29th Jany				25	92
"		Bal due T. W. M. $842.69 See a/c 29 Jany & 25 Feby -					
		28th					
346	Ashland N. Bank	To Sundries		50.250	68		
257	U. S. Bonds	For 3 per ¢ called 1 Oct/86		50.000		50.000	00
341	Interest	" to 1 Oct/86				250	68
313	Expenses	To					
346	Ashland N. Bank	For N. Y. draft to E. W. Burgess		100	00	100	00
		15th April					
346	~~Sundries~~						
257	U. S. Bonds	To Ashland N. Bank				45.215	63
"		For check 11th for 35 M Registered 4 per ¢					
"		Nos 68588, 68589, 68590 Ea $10.000 No $5.000 34.536		35.000	00		
325	Profit & Loss	For premium @ 129 3/16 on same		10.215	63		
				118.914	48	118.914	48

Ashland Ky, 29th April 1887

		191	Thomas A. Mack	To			10.000	00	
	19.181 25	346	Ashland N. Bank	For Cinti draft handed Eaton for which					
		.		has left Certificate No 253 Eureka Co. Ala.					
		.		for 201 Shares - and is to send Mack note @ 1 year					
00		.		interest @ seven (7) per cent. The stock held					10.000 00
25		.		as collateral Security for loan					
00				6th May					
	41 00	359	Sundries	To Means Kyle & Co					264 24
		313	Expenses	For Tile & Ditching 1 Day		17 00			
		"		" Lumber & Nails 22 March		9 55	26	55	
00		327	Taxes	" Lawrence Co-O. 4 "			196	43	
		314	Rents	" Error in Hay 31 " (2)			41	26	
	900 00			See A/c 30th April					
		359	Means Kyle & Co	To			131	50	
00		314	Rents	For items see a/c 30th ult					131 50
				Bal $709.95 due to T. Will					
				9th					
		335	Bills Receivable	To			10.000	00	
	3.000 00	191	Thomas A. Mack	For his note dated 29 April 87					
		.		@ 1 year, interest @ 7 per c, With 201 Shares					
		.		Eureka Co. Ala Collateral Certificate No 253					10.000 00
92									
	25 92			10th					
		346	Sundries	To Ashland N. Bank					10.042 00
		313	Expenses	For B. C. Hyman a/c			42	00	
		191	Thos A. Mack	" draft 9th inst by Wm Means			10.000	00	
68									
	50.000 00	335	Bills Receivable	To			10.000	00	
	250 68	191	Thos A. Mack	For note dated 30 April 1887 at one					
		.		year, with interest @ 7 per c secured by					
		.		211 Shares Eureka Co - Certificate No 257					
00	100 00	"		N.B. As payment was made 9th May this note should					
		"		only bear interest from that date					10.000 00
	45.215 63	360	Second N. Bank Trustee	To			867	00	
		356	Dividends	For No 43 2nd inst					867 00
00									
63				14th					
		313	Expenses	To			2	05	
48	118.714 48	346	Ashland N. Bank	For P.O. order to B. F. Harwood recorder Scioto Co					2 05
				for Copy Sheriffs Deed Beatty Farm					
							41.306	79	41.306 79

Ashland Ky. 17th May 1889

346	Sundries	To Ashland N. Bank		5.043 15
362	Eureka Bonds	For paid for 5 Bonds Eureka Co Ala		
"		Nos 97-98-99-100-249 = $1.000 + cash	5.000 00	
341	Interest	For on same from 1 April to 16th instant	43 15	
		4th June		
380	John Means	To	400 00	
346	Ashland N. Bank	For amount to pay expenses trip to		
"		California		400 00
313	Expenses	To	2 83	
359	Means Kyle & Co	For 283 ft Sheeting per a/c 31 ult		2 83
359	Means Kyle & Co	To	132 00	
314	Rents	For items see a/c 31st ult		132 00
		Bal due from M.K. & Co $839.12 per a/c		
		2nd July		
380	Sundries	To John Means		400 00
313	Expenses	For paid on trip to California to see		
"		about Sutter Co - Bonds	219 55	
346	Ashland N. Bank	For deposited cash	180 45	
		28th		
313	Expenses	To	122 92	
359	Means Kyle & Co	For items see A/c 27th inst		122 92
359	Means Kyle & Co.	To	34 00	
314	Rents	For items see a/c 27th inst		34 00
		Bal due from M.K. & Co $750.20		
		2nd August		
335	Bills Receivable	To	2.000 00	
346	Ashland Nat Bank	For note of John Means		
"		dated 19th May 87 on call		2.000 00
346	Ashland N. Bank	To Sundries	2.025 00	
335	Bills Receivable	For Note of John Means 19/5/87 paid		2.000 00
341	Interest	" on same 75 days		25 00
			10.159 90	10.159 90

Ashland Ky. 2nd August 1889

	5.043	15	321	Sundries	To Mary A. Adams			7.350	00
			259	W. S. Bonds	For 5 W. S. 4 per Coupon Bonds –				
00			"		Nos 21741 × 28929 × 28930 × 3752 × 3734. $1000 + cash	5.000	00		
15			325	Profit & Loss	For premium @ 1.27	1.350	00		
			363	Rail Road Bonds	For A.C.&I.R. Co Bond No 105 due 1900 A.D.	1.000	00		
00			346	Sundries	To Ashland N. Bank			10.350	00
			321	Mary A. Adams	For check from T. M. Adams	7.350	00		
	400	00	363	Rail Road Bonds	For 3 A.C.&I.R. Co Bonds due 1900 A.D.				
			"		Nos 106 × 107 × 108 cash $1.000 × of T. M. Adams	3.000	00		
83									
	2	83			11th				
			313	Expenses	To	6	21		
00			346	Ashland N. Bank	For R. C. Poage & Son A/c			6	21
	132	00							
			346	Ashland N. Bank	To Sundries	25.981	00		
			356	Dividend	For C.P. Big Sandy & P. Pkt Co – 1 April 985 00				
			"		" do 5 May 985 00				
	400	00	"		" do 1 June 985 00				
			"		" do 2 July 985 00				
55			"		" Meant & Russell Iron Co. 27 April 17.500 00				
45			"		" Norton Iron Works 2 June 150 00				
			"		" Little Miami R.R. 10 " 41 00				
			"		" A. N. Bank No 29 1 July 1.179 00				
92			"		" A.C.&I. Ry Co 16 " 150 00				
	122	92	"		" Portsmouth Gas Co. 20 " 70 00				
			"		" Ky. I.C.& M. Co 1 Aug 430 00			23.460	00
00			360	Second N. Bank Investor	For check 9 July 250 00				
	34	00	"		" do 2 Aug 1.481 00			1.731	00
			341	Interest	For Lowmoor Bnds 6 July 90 00				
			"		" W. S. " 29 June 500 00			590	00
00					22nd				
			346	Ashland N. Bank	To Sundries	10.178	89		
	2.000	00	335	Bills Receivable	For Thos A. Mack of 30 April paid 17th			10.000	00
			341	Interest	" on same from 9th May 92 days			178	89
00									
	2.000	00	335	Bills Receivable	To	1.000	00		
	25	00	346	Ashland N. Bank	For note of John Meant @ 1 day with				
			"		interest			1.000	00
90	18.159	90							
						54.666	10	54.666	10

Ashland Ky. 23rd August 1889

313	Expenses	To		25 00		
346	Ashland N. Bank	For Louis Fearing paid to 24th inst			25 00	
		27th				
346	Ashland N. Bank	To		10.000		
356	Dividends	For Means Kyle & Co (No 23)	6.000 00			
"		do "	4.000 00		10.000	
313	Expenses	To		100 00		
346	Ashland N. Bank	For E. W. Burgess N.Y. draft			100 00	
		31st				
335	Bills Receivable	To		2.000 00		
346	Ashland N. Bank	For John Means @ 1 day			2.000 00	
358	Means Kyle & Co	To		170 24		
314	Rents	For items see A/c 1st instant			170 24	
		Bal due T. Wills $920.44				
		3rd September				
313	Expenses	To	735 31	735 31		
346	Ashland N. Bank	For Louis Fearing in full to				
"		1st instant @ 35$ per month			8 16	
6th "		For Chas C. Rikhoff Bill 21 June			13 00	
9th "		" E. W. Burgess N.Y. draft 7th July	100 00			
"		" W. C. Condit 9 "	50 00			
"		" Self 11 "	35 00			
"		" Anton Schmauch 22	14 15			
"		" Lewis Fearing 24	25 00			
"		" Self 9 March	40 00			
"		" Cash 23 "	30 00			
"		" Lewis Fearing 24 "	25 00			
"		" Lily Maynard 29 "	100 00			
"		" Self 30 "	50 00			
"		" Self 12 April	40 00			
"		" Lewis Fearing 25 "	25 00			
"		" Self 29 "	50 00			
"		" Self 14 May	40 00			
"		" Lewis Fearing 25 "	30 00			
"		" Self 1 June	30 00			
"		" Self 15 "	30 00		714 15	
				13.030 55	13.030 55	

Ashland Ky, 9th September 1889

313	Expenses	To				290	00		
347	Ashland N. Bank	For Self	27th June	40	00				
"		For Self Cash	30 "	40	00				
"		" Self	24 July	40	00				
"		" Lewis Fearing	25 July	35	00				
		" Self	26 "	50	00				
"		" Self	6 Aug	10	00				
"		" Self	13 "	25	00				
"		" Self	29 "	50	00			290	00
	Bal due T.W.M. $17,017.19								
	14th								
313	Expenses	To				58	90		
346	Ashland N. Bank	For Rev Credit 9th		50	00				
"		" R.C. Ponge & Son		8	90			58	90
346	Ashland N. Bank	To				41	00		
356	Dividends	For L. Mission R.R. Co.						41	00
339	Taxes	To				771	91		
346	Ashland N. Bank	For L.L. Kibber S.B.C.						771	91
	Trial Balance and Tax list					1.161	81	1.161	81
	17th								
346	Ashland N. Bank	To				750	00		
356	Dividends	For Lonkmore I. Co. No 7 = 5 pct						750	00
	21st								
346	Ashland N. Bank	For 8	Sundries			3.012	00		
335	Bills Receivable	For John Meant notes							
"		dated 22 August @ 1 day		1.000	00				
"		do 31 " " 1 "		2.000	00			3.000	00
341	Interest	For on $1.000 = 30 days		5	00				
"		" $2.000 = 31 "		7	00			12	00
	26th								
346	Ashland N. Bank	To				500	00		
341	Interest	For check for W.S. Registered 4 pct						500	00
	29th								
380	John Meant	To				225	00		
341	Interest	For 5 W.S. 4 pct Coupons due 1 Oct		50	00				
"		" 5 Eureka Co " " "		175	00			225	00
						4.487	00	4.487	00

Ashland Ky. 1st October 1889

	346	Ashland N. Bank	To		225 00	
	380	John Means	For check deposited			225 00
	349	A. C. & I. Ry. Co.	To		533 81	
	325	Profit & Loss	For 34 490/2240 Tons Scrap Iron @ 15.60			533 81
	359	Means Kyle & Co.	To	82 30	82 30	
	314	Rents	For items see a/c 30th ult			82 30
	313	Expenses	To		56 86	
	359	Means Kyle & Co.	For items see a/c 30th ult			56 86
		Due from M. K. & Co. $945.88				
			3rd			
	313	Expenses	To		87 39	
	346	Ashland N. Bank	For Louis Fearing on a/c wages			35 00
6th	.		" Cinti Draft - for 1 Bag Coffee of Tweed			
	.		and Andrews - Bill 28th ult			30 36
25th	.		" Cinti Draft for 6 Shirts			
	.		of A. J. Clark 19th inst			13 00
26th	.		" R. C. Poage & Son Bill 28 "			9 03
			1st November			
	313	Expenses	To		35 00	
	346	Ashland N. Bank	For Louis Fearing on wages	35 00		35 00
	359	Sundries	To Means Kyle & Co.			242 69
	327	Taxes	For paid 20 Sept see A/c 31st ult		196 43	
	313	Expenses	" items see A/c "		46 26	
	359	Means Kyle & Co.	To		67 00	
	314	Rents	For items see ~~acct~~ 31st ult			67 00
	"	Bal Due from M. K. & Co. $770.19				
			11th			
	327	Taxes	To		426 50	
	346	Ashland N. Bank	For Wm Seery City Collector			426 50
			18th			
18th	313	Expenses	To		15 60	
	346	Ashland N. Bank	For George Collihan Cannel Coal			15 60
~~20th~~			" ~~Louis Fearing~~			
					1.772 15	1.772 15

Ashland Ky. 1st December 1887

	313	Expenses	To		44 50	
	349	Ashland N. Bank	For Louis Fraring a/c wages			35 00
9th	"		" R. C. Poage & Son Bill 8th			9 50
			10th			
	335	Bills Receivable	To		350 00	
	349	Ashland N. Bank	For S. S. Savage note @ 1 day			
	"	No 212	Secured by 5 Shares Ashland Fire Brick Co			350 00
			12th			
	313	Expenses	To			
	349	Ashland N. Bank	For A. & H. Lampton		194 05	
	"		for account Paints & Oils	8 05		
	"		" Shade Trade a/c	3 50		11 55
17th	"		" T. H. Bullington a/c			12 50
20	"		" Cinti Draft for C. C. Rukkoff a/c, 16th inst,			70 00
22	"		" N. Y. do " E. W. Burgess			100 00
			22nd			
	347	Sundries	To Ashland N. Bank			10.155 54
	362	Eureka Bonds	For Wm Means draft on John Means in favor			
	"		of J. T. Fallis Treasurer for ten (10)			
	"		Bonds Nos 321 to 330 Inclusive.		10.000 00	
	341	Interest	For accrued on these 10 Bonds since 1st Oct 1887		155 54	
			23rd			
	347	Ashland N. Bank	To Sundries		23.541 00	
	356	Dividends	For No 2 Means & Russell Iron Co			
	"		17th November	17.500 00		
	"		Little Miami RR. Co. 10 Decem	41 00		17.541 00
	51	John Russell	For 7/8 Buena Vista Furnace property			
	"		in accordance with agreement of date the			
	"		13th Novem 1880			6.000 00
			28th			
	347	Sundries	To Ashland N. Bank			10.168 80
	362	Eureka Bonds	For Wm Means draft paid J. T. Fallis Treas			
	"		for 10 Bonds Nos 331 to 340 Inclusive		10.000 00	
	341	Interest	For accrued on these since 1 Oct 87		168 80	
					44.453 89	44.453 89

Ashland Ky. 29th December 1887

313	Expenses	To				9	63		
349	Ashland N. Bank	For R. C. Poage & Son, Bill 24th		9	63			9	63
		30th							
349	Ashland N. Bank	To				50	00		
341	Interest	For 5 U. S. Coupons John Means check						50	00
		1888 Jany 3rd							
313	Expenses	To				250	53		
349	Ashland N. Bank	For Self	Oct 11th	20	00				
"		" R. C. Poage & Son	17 "	8	03				
"		" Self	31 "	10	00				
"		" Self	Nov 9 "	12	50				
"		" Self	16 "	15	00				
"		" Self	18 "	10	00				
"		" Self	29 "	25	00				
"		" Self	Decr 13 "	50	00				
"		" Self	" 27 "	100	00			250	53
	Bal due T. W. M. $22.567.84								
349	Ashland N. Bank	To				90	00		
341	Interest	For 3 Lockwoor Coupons due 1st						90	00
313	Expenses	To				36	50		
347	Ashland N. Bank	For Louis Fairway		35	00				
"		For John Means Trustee Register		1	50			36	50
		7th							
347	Sundries	To Ashland N. Bank						10.001	50
335	Bills Receivable	For Norton Iron Works Note No 83							
"	No 213	@ 1 year, interest @ 6 per ¢, Same annually				10.000	00		
313	Expenses	For J. H. Poage C. B. C. C. recording							
"		and Copy of Power of Attorney		1	50	1	50		
		9th							
347	Sundries	To Ashland N. Bank						12.936	00
339	Rail Road Stock	For paid S. H. Hartmans draft and R. H. King Part							
"		draft viz $10.076.50 and $2859.50 = for 412 Shares							
"		Ashland Coal & Iron Railway Co. @ 28¢				11.536	00		
320	Margaret A. Means	For 50 Shares of A. C. & I. R. Co. @ 28¢				1.400	00		
"		N. B. Gave T. W. Mts check for whole amount for 462 Shares @ 28¢ and M. A. Means repaid him by her check for her part viz 50 Shares							
						23.374	16	23.374	16

Ashland Ky 9th Jany 1888

349	Ashland N. Bank	To			1.400	00		
320	Margaret A. Means	For on a/c of A.C.&I.R.Co 50 Shares					1.400	00
313	Expenses	To			76	28		
359	Means Kyle & Co.	For items in October a/c	20	31				
"		" " " November "	55	97			76	28
359	Means Kyle & Co	To			198	65		
314	Rents	For items in October see a/c	71	12				
"		" " " November " "	127	53			198	65
	Bal. due T.W.M $892.56							
339	Rail Road Stock	To			9.064	00		
325	Profit & Loss	For balance 22 $ per share on 412						
"		412 Shares of S.H. Hartman & R.H. King, Transfer						
"		from King par value 50 $ per share					9.064	00
313	Expenses	To			1	50		
360	Second Nat Bank (Int)	For E.S. Wilson 14 July 1887					1	50
		10th						
347	Ashland Bank	To			500	00		
341	Interest	For U.S. Treas Interest Check 7th					500	00
	Balance Sheet				11.240	43	11.240	43
325	Sundries	To Profit & Loss					70.683	63
314	Rents	For balance a/c			1.068	17		
341	Interest	" " "			4.015	46		
356	Dividends	" " "			65.600	00		
325	Profit & Loss	To Sundries			64.534	56		
313	Expenses	For balance a/c					2.586	92
327	Taxes	" " "					1.644	39
1	Capital Stock	" " P&L "					60.303	25
					135.218	19	135.218	19

Ashland Ky 13th Jany 1888

313	Expenses	To				8	42	
347	Ashland N. Bank	To R. C. Ponge Bar a/c		8	42			8 42
347	Ashland N. Bank	To				105	00	
356	Dividends	To Portsmouth Gas Light Co						105 00
349	A. C. & I. R. Co.	To				285	46	
325	Profit & Loss	To 18 650/2240 Tons Scrap iron @ $15.60						285 46
		14th						
347	Sundries	To Ashland N. Bank						233 88
96	Means Russell & Means	To in full of a/c				168	72	
313	Expenses	To S. Casebolt, Hay a/c		65	16	65	16	
		30th						
359	Means Kyle & Co	To				107	00	
314	Rents	To items see a/c of 29th inst						107 00
359	Sundries	To Means Kyle & Co		71	11			×71 11
313	Expenses	To items see a/c 29th				16	99	
314	Rents	" our credit our act "		54	12	54	12	
		Bal due T. W. M. $928.45						
		31st						
313	Expenses	To				43	50	
347	Ashland N. Bank	To B. C. Hyman Coal a/c		43	50			43 50
		6th Febry						
313	Expenses	To				35	00	
347	Ashland N. Bank	To Louis Fraley		35	00			35 00
		7th						
347	Ashland N. Bank	To Sundries				27.640	00	
356	Dividends	To Means Kyle & Co No 24						10.000 00
341	Interest	" A. C. & I. R. Co 4 Coupons J. D. Means						140 00
8th 356	Dividends	" Means & Russell & Co. No 3						17.500 00
		13th						
223	William Means (Cannot A/c)	To				1.900	00	
347	Ashland N. Bank	To paid John Means						
"		To L. Labatt 700 & S. T. Hunt $1200						1.900 00
						30.429	37	30.429 37

Ashland Ky. 13th Feby 1888

81	Steamboat Stock To			6.900	00		
223	William Means Current A/c Fr 69 Shares in Cincinnati Portsmouth						
"	Big Sandy & Pomeroy Packet Co — as per						
"	Certificate No 222 dated 11th inst					6.900	00
	16th						
243	John Means A/c Current To Sundries			125.911	74		
279	Bills Payable Fr my notes dated 15th Feby 1888 @ 1 day						
"	one in favor of Henry Hanna	50.000	00				
"	one " favor of David Sinton	50.000	00			100.000	00
257	W. S. Bonds Fr 5 W. S. 4 per ¢ @ 25 5/8 per sold 15th inst					6.281	25
347	Ashland N. Bank Fr check to John Means to take up his draft						
"	favor First Nat Bank Cinti of same amount					1.330	49
295	Margaret A. Means Current A/c Fr Proceeds 6 W. S. 4 per Bonds @ 25 5/8 per					7.537	50
51	John Russell " " 10 " 4½ " " 7 5/8 "					10.762	50
279	Sundries To Bills Payable					18.300	00
295	Margaret A. Means Current A/c Fr my note @ 1 day dated 15th inst			7.537	50		
51	John Russell " " " 1 " " 15 " "			10.762	50		
	17th						
347	Ashland N. Bank To Sundries			15.000	00		
279	Bills Payable Fr my note ~~@ 1 day~~ on demand with 412 Shares						
"	Ashland Coal & Iron Ry. Co — at Catlettsburg						
"	Natl Bank. Collateral Security					10.000	00
295	Margaret A. Means A/c Current Fr at Catlettsburg Nat Bank					5.000	00
243	Sundries To John Means (Current A/c)			12.500	00		
95	Ashland Nat Bank Stock Fr 35 Shares Certificate No 179 from Wm Means					3.500	00
307	Norton Iron Works Stock " 9 " do " 437 " "					9.000	00
	20th						
243	Sundries To John Means Current A/c			16.300	00		
81	Steamboat Stock Fr 63 Shares in Cinti. Portsmouth						
"	Big Sandy & Pomeroy Pkt Co Certificate No 223 from Wm Means					6.300	00
246	Means Kyle & Co Stock Fr 10 Shares Certificate No 58 " " "					10.000	00
295	Margaret A. Means Current A/c To			5.000	00		
279	Bills Payable Fr my note of 17th Feby due					5.000	00
				199.911	74	199.911	74

Ashland Ky. 20th January 1888

223	Wm Means Current Acc	To			1.000	00	
347	Ashland N. Bank	To of John Means 18th inst					1.000 00
		21st.					
347	Ashland N. Bank	To Sundries			81.696	88	
257	U. S. Bonds	To $50.000 U.S. 4 per ℄ sold by					
"		First Nat Bank Cincti, assigned by					
"		Henry Hanna Atty in fact, 20th inst					50.000 00
341	Interest	To premium on same @ .25%					12.843 75
295	Margaret A. Means	Acc Current To $15.000 U.S. 4 ℄					18.853 13
"		sold same as above 20th inst					
295	Margaret A. Means	Acc Current To			18.853	13	
279	Bills Payable	To my note her favr dated and					
"		due 20th inst					18.853 13
		22nd					
279	Bills Payable	To			5.000	00	
347	Ashland N. Bank	To my note of 17th favr of					
"		Margaret A. Means returned unpaid					
"		being used, the money not paid me by					5.000 00
		Cattlettsburg Nat Bank					
347	Sundries	To Ashland N. Bank					100.133 34
279	Bills Payable	To my notes of 15th instant in favr					
"		one of Henry Hanna	50.000 00				
"		one of David Sinton	50.000 00		100.000	00	
341	Interest	To do to 23d inst	6667				
"		" Henry Hanna "	6667		13334		
257	U. S. Bonds	To			1.281	25	
341	Interest	To prem on 5 U.S. 4 per ℄ sold 15th					1.281 25
335	Bills Receivable	To			125.911	74	
243	John Means "Current Acc"	To note of William Means					
"		dated and due 15th May 1888 in my favr					
"		No. 215					125.911 74
		23rd					
313	Expenses	To			" 25		
349	A. C. & D. R. Co.	To repairing Lawn Mower Aug 2/87					" 25
					333.876	59	333.876 59

Ashland Ky. 23d February 1888)

	347	Ashland N. Bank	To			819 02	
1.000 00	349	A.C. & S.R. Co.	Cr in full of a/c				819 02
			24th				
	223	William Means "Cur A/c"	To			1.000 00	
	347	Ashland N. Bank	Cr Cert. draft sent to order of C. M. Hollon				1.000 00
50.000 00							
12.843 75			5th March.				
18.853 13	313	Expenses	To			54 37	
	349	Ashland N. Bank	Cr Lois Fasing on a/c	35 00			
	"		" P. O. Porge & Son A/c rent Store	19 37			54 37
	327	Taxes	To			53 05	
18.853 13	359	Means Kyle Hes.	Cr Scioto Co. Ohio.				53 05
	359	Means Kyle Hes	To			223 15	
	314	Rents	Cr Items see a/c 28th ult				223 15
			Bal. due J. W. M. $1098.55				
			6th				
5.000 00	313	Expenses	To			101 75	
	347	Ashland N. Bank	Cr Tax Bill J. H. Porge C.B.C.	1 75			
100.133 34	"		" M. A. Means, Housekeeping Expenses	100 00			101 75
	160	Mt Auburn Castle Ry. Bonds	To			2.000 00	
	243	John Means "Current A/c"	Cr 2 Bonds Nos 95 and 96				
	,		Mt Auburn Castle Railway Co. of Cincinnati O.				
	,		due June 1907 Interest 5 per ct semi annually				
	,		cash $1.000 & Interest due 1 June & 1 December				2.000 00
1.281 25			8th				
	313	Expenses	To			100 00	
	347	Ashland N. Bank	Cr N.Y. draft sent Mrs				
	"		E. W. Burgess	100 00			100 00
125.911 74			10th				
	347	~~Ashland~~ N. Bank	To Sundries			221 00	
	298	E. B. Willard	Cr check on Draft				180 00
	356	Dividends	" " L. M. R. R. Co				41 00
" 25							
						4,572 34	4,572 34
59 333.876 59							

Ashland Ky 14th March 1888

349	A.C.&I.R.Co. To Sundries		26.512 50	
335	Bills Receivable For note No 180 dated			
"	11th March 1887 @ 1 year			25.000 00
341	Interest For on same 1 yr 3 days			1.512 50
349	Sundries To A.C.&I.R.Co.			26.512 50
335	Bills Receivable For notes this date their			
"	Nos 215 @ demand	5.000 00		
"	No 216 " do	10.000 00		
"	No 217 @ 6 Mos	10.000 00	25.000 00	
347	Ashland Natl Bank " check in full		1.512 50	
"	N.B. secured by Bonds as collateral viz			
"	No 215 = 5 Bonds Nos 332 to 336 inclusive			
"	" 216 = 10 " " 337 to 346 do.			
"	" 217 = 10 " " 347 to 356 do.			
51	Sundries To John Russell			10.812 72
279	Bills Payable For note of 15th Feby 1888 @ 1 day		10.762 50	
341	Interest " on same 28 days		50 22	
51	John Russell To Sundries		10.812 72	
335	Bills Receivable For note No 216 A.C.&I.R.Co with			
"	the 10 Colldteral Bonds			10.000 00
347	Ashland Nat Bank for check			812 72
	17th			
	Exchanged Lou Moor Bonds Nos 89 & 90 with Margaret		2.025 00	
	A. Means for Bonds Nos 193 and 196 - Called in for			
	payment on 15th instant, and mailed same to E.A. Low			
	Trear with request to remit for same - and accrued interest			
	Since 1 Jany 1888 Value of Bonds $2.000 + Interest $25.00			2.025 00
335	Bills Receivable To		3.000 00	
298	E. B. Willard For his note dated 16 Mch 1888 @ 1 year			
"	No 214 with 4 Share in Means Kyle Co Collateral			3.000 00
298	E. B. Willard To Sundries		3.180 00	
335	Bills Receivable For his note of 16 Mch 1887 @ 1 year			3.000 00
341	Interest " on same 1 "			180 00
			82.855 44	82.855 44

see 183 Page under date 21 March 1888

Ashland Ky. 19th March 1888

349	Sundries To Ashland N. Bank				15.027 00
335	Bills Receivable For notes of Wm Means viz				
"	No 216 one dated 16th Novem 1887 @ 3 mos	6.000 00			
"	" 217 one dated 10th Decem 1887 " 3 "	9.000 00	15.000 00		
341	Interest For on same		27 00		
"	The notes secured by Collateral viz 220 Shares				
"	Metropolitan Natl Bank of Cincinnati O. see				
"	Certificate No 57 for 50 Shares				
"	do " 239 " 39 do				
"	do " 294 " 25 do				
"	do " 299 " 82 do				
"	do " 312 " 26 do				
"	See letter of William Means of 23rd Feby 1888				
	20th				
347	Ashland N. Bank To		1.610 00		
356	Dividends For Lowmon N. Y. check	750 00			
"	" Ky. I. C. & M. Co. No 6	860 00			1.610 00
	21st				
347	Ashland Nat Bank To Sundries		2.025 00		
250	Lowmon Bonds For 2 Bonds Nos 193 & 196 see 182 page				
"	under date of 17th instant exchanged				2.000 00
341	Interest For on same since 1 Jany 1888				25 00
"	Paid by N. Y. check favor of and indorsed by John Means				
	26th				
335	Bills Receivable To		375 00		
347	Ashland N. Bank For S. S. Savage note this				
"	date No 218 with 5 Share Ashland				
"	Fire Brick Co. Cer No 70 Collateral				375 00
	2nd April				
89	Ky. I. C. & M. Co. Stock To Sundries		10.000 00		
223	William Means Current A/c For 200 Shares @ 50 per ct				5.000 00
325	Profit & Loss " balance to make par value				5.000
"	Certificate No 133 this date				
223	Wm Means Cur A/c To		1.500 00		
347	Ashland N. Bank For John Means paid C. W. Baker 31 ult				1.500 00
			30.537 00		30.537 00

Ashland Ky. 2nd April 1888

	347	Ashland N. Bank	To			1.645	00	
	356	Dividends	Cr Cert. P. Big Sandy & P. Pkt Co-					1.645 00
	313	Expenses	To				20	
	359	Means Kyle Hdw-	Cr Lumber 21 Ult					20
	359	Means Kyle Hdw.	To			17	00	
	314	Rents	Cr items see Acct of 27th ult					17 00
	"		Bal due T.W.M. $ 1115.20					
	313	Expenses	To			94	87	
	347	Ashland N. Bank	Cr Louis Haring	35 00				
3rd	.		" Cert Draft remitted " Hdw					
	.		Robert Mitchell Furniture Co" for Chair	50 00				
	.		Cr R. C. Poage Hdw Bill 22nd Inst	9 87				94 87
			5th					
	347	Ashland N. Bank	To			875	00	
	341	Interest	Cr John Means check for Eureka Interest, June 1st					875 00
			9th					
	295	Margaret A. Means "Cur Acct"	To			6.900	00	
	81	Steamboat Stock	Cr 69 Shares Certs, Portsmouth, Big					
	"		Sandy & Pomeroy Packet Co-					6.900 00
	279	Bills Payable	To			6.900	00	
	295	Margaret A. Means Cur Acct	Cr credited on note					
	"		Hdw @ No 100 (dated 15 Ult 1888)					6.900 00
			16th					
	313	Expenses	To			10	50	
	347	Ashland N. Bank	Cr R.E. Poage Hdw Acct	10 50				10 50
			21st					
	347	Sundries	To Ashland N Bank					2.500 00
	248	John Means "Cur Acct"	Cr check			1.500	00	
	273	Wm Means	" " " " remitted S. F. Hewett					
	"		see letter to John Means of 18th inst			1.000	00	
						18.942	87	18.942 87

Ashland Ky. 21st April 1888

	243	John Meang "Cur A/c" To		30.800 00		
	335	Bills Receivable For amounts credited on note				
	"	No 215 Wm Meang dated 15th Feby 1888 viz				
	"	Under date of 17th Feby 1888 —	12.500 00			
	"	" " 20th " " —	16.300 00			
	"	" " 6th March " —	2.000 00		30.800 00	
		30th				
	359	Sundries To Means Kyle & Co			261 32	
	313	Expenses For items see a/c 2nd inst		40 57		
	327	Taxes " " "		220 75		
	359	Means Kyle & Co. To		17 00		
	314	Rents For Rents a/c 2nd			17 00	
	"	Bal due T.M.M. $891.03				
	313	Expenses To	225 41	225 41		
	347	Ashland N. Bank For Loan Training a/c	35 00			
	"	" M.A. Meang - Housekeeping	100 00			
May 8	"	" Cinti draft to Wm John Stillite Co	79 91			
10	"	" R.C. Poage & Son a/c	10 50		225 41	
		19th May				
	347	Ashland N. Bank To Sundries		1.645 00		
	356	~~Profit & Loss~~ Dividend For dividend Cinti, Ports Big Sandy				
	"	and Pomeroy Pkt Co on 260 Shares			1.300 00	
	295	Margaret A. Means C.A/c For same on 69 Shares			345 00	
	295	Margaret A. Means C.A/c To		345 00		
	347	Ashland N. Bank For check paid her share of				
	"	C. P. Big Sandy & P. Pkt Co on 69 Shares			345 00	
		21st				
	297	L. T. Moore Atty To		100 00		
	335	Bills Receivable For balance of note of				
	"	A. C. Prichard & Hy F. Prichard dated				
	"	2nd Decem 1872 for Collection at law			100 00	
				33.394 23	33.394 23	

Ashland Ky. 28th May 1888

	223	Wm Means "Cur Ap" To		1.386 36		
	347	Ashland N. Bank For cinti draft			1.386 36	
		7th June				
	313	Expenses To		35 00		
	347	Ashland N. Bank For Louis Fearing	35 00		35 00	
		11th				
	347	Ashland N. Bank To		41 00		
	356	Dividends For Little Miami RR. Co	41 00		41 00	
		13th				
	313	Expenses To		43 88		
	347	Ashland N. Bank For Means & Russell Inn Co Ap	29 36			
14th	"	" R. O. Poage & Son "	14 52		43 88	
		16th				
	347	Ashland N. Bank To		356 00		
	356	Dividends For A. C. & I. R. Co 1 per ¢			356 00	
	223	William Means "O. Ap" To		880 11		
	347	Ashland N. Bank For Cinti draft	257 02			
	"	" do do	123 09			
	"	" do do	500 00		880 11	13th
		19th				
	313	Expenses To		100 00		
	347	Ashland N. Bank For M. A. Means Housekeeping	100 00		100 00	
	347	Ashland N. Bank To		10.000 00		
	279	Bills Payable For note on demand with 412 Shares				
	"	A. C. & I. Ry. Co. Certif No 88 as Collateral			10.000 00	
	347	Sundries To Ashland N. Bank			10.203 33	
	×	~~Ashland N. Bank~~ For no				
	279	Bills Payable For note of 17 Feby 1888 on demand		10.000 00		
	341	Interest " on same		203 33		
				23.045 68	23.045 68	

Ashland Ky. 11 June 1888

	347	Ashland N. Bank	To Sundries		569 80	
1.386 36	199	L. T. Moore Atty	Dr bal A.C.&K.F. Ballard Note			100 00
	341	Interest	" on same "			469 80
			29th			
	313	Expenses	To		55 38	
35 00	359	Means Kyle & Co	Dr items see a/c of 26th			55 38
	359	Means Kyle & Co	To		121 72	
	315	Rents	Dr items see a/c of 26th			121 72
41 00	"		Bal $937.37 due J. W. M.			
			30th			
	349	Ashland N. Bank	To		30 00	
	341	Interest	Dr 1 Lunkins Coup - John Means check			30 00
43 88						
			2nd July			
	313	Expenses	To		35 00	
	349	Ashland N. Bank	Dr Louis Loring	35 00		35 00
350 00						
			12th			
	349	Ashland N. Bank	To Sundries	3.224 00	3.224 00	
	357	Dividends	Dr C. P. Big Sandy Dt. Pkt Co.	1.300 00		1.300 00
	295	Morgan & Allman Cur Acct	Dr on 69 Shares	345 00		345 00
880 11	341	Interest	Dr of Natrona Iron Works on Note of 7 Jan			300 00
	357	Dividends	" A.N. Bank No 30			1.284 00
			13th			
	349	Sundries	To Ashland N. Bank			1.795 00
	295	Morgan & Allman Cur Acct	Dr of C.P. B.S. & P. Pkt Co dividend on 69 Shares		345 00	
	113	William Means Cur Acct	" N.Y. draft sent Dr McClellan		1450 00	
	107	Sundries	To W. W. Culbertson			9.741 21
10.000 00	299	Bills Payable	Dr my note date 1 June 1880		6.545 79	
10,203 33	341	Interest	" on same " to date		3.195 42	
	107	W. W. Culbertson	To Sundries		9.741 21	
	335	Bills Receivable	Dr his note date 1 April 1883			5.000 00
	341	Interest	" on same to date			1.585 00
23.045 68	299	Bills Payable	" my note this date @ 1 year			3.156 21
					25.318 32	25.318 32

Ashland Ky, 14th July 1888

	313	Expenses	To			61	50	
	347	Ashland N. Bank	To B.C. Hyman Acc		61 50			61 50
	243	John Means "Cur Acc"	To			25	50	
	341	Interest	To on $1.500 # 3 mon 12 days					25 50
	347	Ashland N. Bank	To Sundries		1875 50	1875	50	
	243	John Means "Cur Acc"	To check					1.525 50
18th	273	William Means "Cur Acc"	" Bank Huntington on					
	"		Natl Lafayette Bank Cinti					350 00
			23rd					
	347	Ashland N. Bank	To			6.500	00	
	299	Bills Payable	To demand note of this date					
	"		with 412 Shares A.C.&S.R.Co Collateral					6.500 00
	347	Sundries	To Ashland N. Bank					10.056 66
	279	Bills Payable	To my note of 19th June 88			10.000	00	
	341	Interest	" on same			56	66	
			28th					
	347	Ashland N. Bank	To Sundries			585	00	
	357	Dividends	To Portsmouth Gas Co					105 00
	273	Wm Means Cur Acc	To check of John Means					480 00
	347	Sundries	To Ashland N. Bank					650 00
	273	Wm Means Cur Acc	To N.Y. draft to S.T. Hunt			500	00	
	313	Expenses	" N.Y. draft to Mrs E.W. Briggs		100 00			
	"		" P. Pickler To P.C. Credit Sales		50 00	150	00	
			1st August					
	347	Ashland N. Bank	To			140	00	
	341	Interest	To 4 A.C.&S. Co. Compare John Means check					140 00
	313	Expenses	To			42	50	
	347	Ashland N. Bank	To Louis Haring		35 00			
	.		" E.S. Wilson (to 13 June 1889 Trustee Regular)		1 50			
	.		" John Means Counsel Forgotten Pollock					
	.		" to 27 Jany 1889		6 00			42 50
						19.936	66	19.936 66

Ashland Ky. 10th August 1888

223	Wm Means "A/c Cur" To		195 84	
349	Ashland N. Bank For remittance to Countess d'Adhemar			
"	see his letters of 27th ult and of 5th instant			195 84
	17th			
354	Expenses To		30 00	
349	Ashland N. Bank For remittance by John Means to			
"	Chas C. Rikhoff (1 Sect 8th inst)			30 00
349	A.C.& I. Ry. Co. To Sundries		5.127 50	
335	Bills Receivable For their No 215 dated 14th March			
"	on demand with Collateral Bonds 5 332 to 336			5.000 00
341	Interest For on same			127 50
349	Ashland N. Bank To		5.127 50	
349	A.C.& I. R. Co. For in full			5.127 50
349	Sundries To Ashland N. Bank			6.369 17
223	Wm Means "A/c Current" For 7 M Francs remitted by			
"	First Natl Bank Cinti to Emile Seigmont			
"	Bordeaux France, with cost of telegrams			
"	interest and Exchange - see letter of Wm M.			
"	to John Means 12th July 1888 -		1.369 17	
243	John Means "A/c Cur" For Cinti draft		5.000 00	
354	Expenses To		25 80	
347	Ashland Natl Bank For Fred Gossling a/c			
"	work at home	25 80		25 80
	30th			
223	Wm Means "A/c Current" To Sundries		5.041 67	
343	John Means A/c Cur For paid his Wm M. note dated 29 July 1887			5.000 00
347	Ashland N. Bank " " interest on same from			
"	1st July 88 to 20th instant			41 67
	31st			
354	Expenses To		100 00	
347	Ashland N. Bank For M. A. Adams housekeeping			100 00
223	Wm Means "A/c Current" To		195 84	
364	Ashland N. Bank For remittance to Countess d'Adhemar			
"	see his letter of 5th inst. Check 20th inst			195 84
			22.213 32	22.213 32

Ashland Ky. 31st August 1888

327	Taxes	To			53 05	
359	Means Kyle & Co.	To in Scioto County O— see a/c 31st				53 05
359	Means Kyle & Co—	To			34 00	
314	Rents	To items see a/c 31st—				34 00
		Bal due J.W.M. $ 918.32				
364	Ashland N. Bank	To Sundries			1.460 00	
357	Dividends	To C.P. Big Sandy & P. Pkt Co—				1.300 00
223	Wm Means "A/c Cur"	To John Means check Dist & C.F. Trust				160 00
		10st September.				
354	Expenses	To			35 00	
364	Ashland N. Bank	To Louis Tearing	35 00			35 00
		5th				
364	Ashland N. Bank	To			160 00	
223	Wm Means "A/c Cur"	To John Means Dist & C.F.T. Div/				160 00
354	Expenses	To			25 00	
364	Ashland Natl Bank	To check Self 15th Inst				25 00
		7th				
364	Ashland N. Bank	To Sundries			1.691 00	
223	Wm Means	"A/c Current" To John Means check				350 00
10th 357	Dividends	To C.P. Big Sandy & P. Pkt Co—	1.300 00			X00 00
"		" L., M., R.R., &c.	41 00			1.341 00
		12th				
364	Sundries	To Ashland Nat Bank				6.555 25
279	Bills Payable	To my note of 23rd July 88 on demand			6.500 00	
341	Interest	" on same to date			55 25	
364	Ashland N. Bank	To Sundries			2.815 85	
223	Wm Means	"A/c Cur" To John Means check				315 85
279	Bills Payable	To my note this date on demand				
"		with 412 Shares A.C. & I. R.R. Co— Collateral				
"		Security, per certificate No 88				2.500 00
					12.829 15	12.829 15

Ashland Ky. 17th Sept 1888

364	Ashland N. Bank	To		750 00		
357	Dividends	For Lon Moor I. Co. of Va. N.Y. check			750 00	
354	Expenses	To		16 03		
364	Ashland N. Bank	For R. C. Poage & Son				
"		Bills $5.13 July 7th 10.90 Aug 10th	16 03			
					16 03	
		25th				
349	A. C. & I. R. Co.	To Sundries		10.318 33		
335	Bills Receivable	For their No 217 dated 14 March 1888 @ 6 mos			10.000 00	
341	Interest	" on same			318 33	
364	Ashland N. Bank	To		6.500 00		
349	A. C. & I. R. Co.	For check on a/c			6.500 00	
223	Wm Means Cur A/c	To		7.400 00		
364	Ashland N. Bank	For remitted George Gerke on				
"		account of syndicate debt			7.400 00	
		26th				
364	Ashland N. Bank	To		1.500 00		
279	Bills Payable	For note @ 1 day favor of Mrs Mary A.				
"		Adams for her check			1.500 00	
327	Taxes	To		220 75		
359	Means Kyle & Co.	For Lawrence Co. Ohio			220 75	
359	Means Kyle & Co.	To Sundries		46 29		
354	Expenses	For 775 Brick } see a/c of			6 29	
314	Rents	" A. Lawless } 25th inst			40 00	
		Bal due T. W. M. 743.86				
		28th				
354	Expenses	To		25 00		
364	Ashland N. Bank	For W. C. Condit 27th	25		25 00	
364	Ashland N. Bank	To		173 15		
223	William Means "Cur A/c"	For check John Means	160 13 15		173 15	
354	Expenses	To		100 00		
364	Ashland N. Bank	For L. T. Moore Atty	50 00			
"		" John F. Hager "	50 00		100 00	
				27.049 55	27.049 55	

Ashland Ky 29th Sept 1888

	223	William Means Cur Ac To		471 78		
	364	Ashland N. Bank For paid John Means for error				
	.	in our credit 28th inst			80 00	
	.	For 2000 frs remitted Ctfee d'Adhemar as per				
	.	letter of 17th instant to J.M.			391 78	
		2nd October				
	354	Expenses To		47 18		
	364	Ashland N. Bank For Louis Fearing	35 00			
	"	" R.C. Pouge & Son Ac	12 18		47 18	
		4th				
	327	Taxes To		675 70		
	364	Ashland N. Bank For R.C. Richardson Coll City 1888			675 70	
		15th				
	364	Ashland N. Bank To Sundries		2,175 00		
	341	Interest For John Means check on 25 Eureka Bonds 3rd inst			895 00	
	357	Dividends " L.R. Keck Treas C.P. Big Sandy & P Kt Co			1300 00	
		19th				
	223	Wm Means Cur Ac To		2.100 00		
	364	Ashland N. Bank For John Means paid S.F. Hunt 18th			500 00	
20th	"	" Cinti draft remitted to				
	"	George Gerke on syndicate debt			1.600 00	
		24th				
	364	Ashland N. Bank To Sundries		1.019 00		
	250	Low Moor Bonds For No 88 redeemed	John Means		1.000 00	
	341	Interest " accrued on same 3 Mos 24 Dr	check		19 00	
	335	Bills Receivable To		12.441 67		
	223	Wm Means "Current Ac" For his notes				
	.	No 219 dated 20th August 1888 @ 1 day	5.041 67			
	.	" 220 " 25th Sept 1888 @ 1 day	7.400 00		12.441 67	
	223	Wm Means "Current Ac" To		197 13		
	364	Ashland N. Bank For 1000 frs remitted Countess				
	"	d'Adhimar see letter of			197 13	
				19.127 46	19.127 46	

Ashland Ky. 29th October 1888

178			335	Bills Receivable	To			2.100	00	
			273	Wm Means	Cur Acct	To his note @ 1 day				
	80	00	"		No 231 dated 24th Oct 1888					2.100	00
	391	78	329	Taxes	To			969	24	
			364	Ashland Natl Bank	To L.G. Kibbe S.B.C.	State &				
			"		County 1889 — List					969	24
718										
					5th Novmbr						
	47	18	243	John Means	Cur Acct	To		95.000	00	
			274	Bills Payable	To note dated Cinti O. 31st Oct 1888 @ 1 day					
			.		in favr of Henry Hanna		45.000 00			
570			.		To note dated Cinti 31 Oct 1888 @ 1 day					
	675	70	.		in favr of David Linton		50.000 00			
			.		This note has collateral Bonds, pertaining to					
			.		Mary A. Adams Margt A. Means & John Means					95.000	00
500										
	895	00	387	Expenses	To			100	00	
	1300	00	364	Ashland N. Bank	To T. M. Adams Note		100 00			100	00
			364	Ashland N. Bank	To			1.260	00	
000			357	Dividends	To Ky. I. C. & Ldr. Co No 7					1.260	00
	500	00									
					6th						
	1.600	00	273	William Means	Cur Acct	To		300	00		
			364	Ashland N. Bank	To Cinti draft to Means & C. Means					300	00
					16th			0			
900											
	1.000	00	387	Expenses	To			35	00		
	19	00	364	Ashland N. Bank	To Louis Fearing		35 00			35	00
167			335	Bills Receivable	To	Sundries		75.497	13		
			273	William Means "Cur Account"	To his note (No 232) dated						
			"		9th instant @ 1 day		497 13			497	13
	12.441	67	243	John Means	Cur Acct To note of William						
			"		Means dated 9th instant @ 1 day						
713			"		No 233					75.000	00
	197	13									
					17th						
			273	William Means "Cur Acct"	To			1.620	00		
746	19.127	46	364	Ashland N. Bank	To Cinti draft remitted S. T. Hunt pay						
			"		Premium on Life Insurance policy					1.620	00
								176.881	37	176.881	37

Ashland Ky. 17th November 1888

	364	Ashland N. Bank	To	Sundries		3.759	67		
	357	Dividends	For 2nd Nat Bank of Irvington 2 p.c.					578	00
	243	John Means "Cur Ac"	For on a/c					1.000	00
19th	357	Dividends	For Cinti, Ports, Big Sandy & P. Pkt Co		106.69 795			1.300	00
23	223	Wm Means "Cur Ac"	" John Means' check - D&C F.T.					881	67
			23rd						
	223	Wm Means "Cur Ac"	To			881	67		
	335	Bills Receivable	For amount credited on his note						
			No 215 (dated 15th July 88)	795.00 106.69 D&C F.T.				881	67
			27th						
	8	S. S. Savage	To	Sundries		765	79		
	335	Bills Receivable	For his notes						
	"		No 217 dated 10th Decm 1889 @ 1 day		350 00				
	"		No 218 " 26th March 1888 @ 6 Mos		375 00			725	00
	341	Interest	For on same to this date @ 7 p.c.					40	79
	8	Sundries	To	S.S. Savage				765	79
	335	Bills Receivable	For his note No 224 @ 1 day			700	00		
	364	Ashland N. Bank	" check			65	79		
	335	Bills Receivable	To			1.620	00		
	223	William Means Cur Ac	For his note dated 17th inst						
	"		@ 1 day No 225					1.620	00
			3rd December						
	335	Bills Receivable	To			45.000	00		
	299	Bills Payable	For my note dated this day in favor						
	"		of Margaret A. Means @ 1 day - for which						
	"		have received note of Wm Means dated						
	"		22nd November 1888 @ 1 day to bear interest						
	"		from 1st instant, For settlement ~~of Estate~~					45.000	00
	"		as Exer & Trustee of Estate of A. Labrot deed						
	"		(Wm Ms Note No 226)						
	223	William Means "Cur Ac"	To			2.713	88		
	364	Ashland N. Bank	For N.Y. draft remitted Warren Higley					1.500	00
	"		" Cinti draft remitted George Gerke					1.200	00
	"		" do " G. R. Dudley Labrot Tax					13	88
						55.506	80	55.506	80

Ashland Ky. 3rd December 1888

	354	Expenses To Sundries			196 88	
	364	Ashland N. Bank For N. Y. draft remitted				
	"	Mrs E. W. Burgess	100 00			
	"	For Louis Fraing unk	35 00			135 00
	359	Means Kyle & Co. " items see a/c 30th ult				61 88
	359	Means Kyle & Co To			293 80	
	314	Rents For items see A/c 30th ult				293 80
	"	Bal due T. W. M. $995.98				
		8th				
	223	William Means "Cur A/c" To			504 00	
	243	John Means "C A/c" For paid S. F. Hunt on Life Insurance				504 00
		10th				
	335	Bills Receivable To			2.713 88	
	223	William Means "Cur A/c" For note dated 3rd inst				
	"	@ 1 day — No 227				2.713 88
		12th				
	364	Ashland N. Bank To			41 00	
	357	Dividends For L. M. RR. Co				41 00
13th		13th				
	354	Expenses To			31 47	
	364	Ashland N. Bank For James Runyon, Lumber	8 25			
	"	" E. J. Gartnell, Corn	23 22			31 47
		14th				
	223	William Means "Cur A/c" To			514 32	
	364	Ashland N. Bank For 2620 fr remitted Counter				
	"	d' Adhimar				514 32
		18th				
	279	Bills Payable To			25.000 00	
	343	John Means "C.A." For amount paid Henry Hanna 17th inst				
	"	on my note in his favor dated 31st Oct 88				
	"	@ 1 day				25.000 00
		20th				
	354	Expenses To			29 76	
	364	Ashland N. Bank For R. C. Poage Son A/c	17 68			
	"	do "	12 08			29 76
					29.325 11	29.325 11

Ashland Ky. 20th December 1888

364	Ashland N. Bank	To		6.600 00	
335	Bills Receivable	To cheeks of James McCorville Agent			
"		Metrop. N. Bank dirs № 1 to 20 pd	4.400 00		
"		do do do 21 to 30	2.200 00		
"		on 220 Shares in name of William Means			6.600 00
"	N. B. credited Note № 216 (dated 16 Nov 87)		$ 2.640.00		
"	" № 217 (dated 10 Dec 87)		3.960.00	6.600 00	
364	Ashland N. Bank	To		6.690 00	
243	John Means	A/c Cur	To cheek deposited		6.690 00
364	Sundries	To	Ashland N. Bank		870 38
773	Wm Means	"A/c Cur"	To interest paid James McCorville		
"		Agent of Stockholders Metropolitan N. Bank		785 98	
243	John Means	"A/c Cur"	To James McCorville interest & Tax		
"		on Toledo property		84 40	
243	John Means	A/c Cur	To	6.690 00	
335	Bills Receivable	To amount to credit on			
"		Note № 315 William Means date 15th Aug 88			6.690 00
		22nd			
295	Margaret A. Means	C.A/c	To Sundries 4.623 99	4.623 99	
773	William Means	C.A/c	To 2620 Fres remitted Countess		
"		d' Adhemar 14th inst			514 32
363	Rail Road Bonds	To 4 A. C & I. R. Co. (1st Mtg. R.R. & L.S.) Bonds			
"		№ 105. 106. 107. & 108 ea $1.000			4.000 00
341	Interest	To accrued on same since Aug			109 67
243	John Means	C.A/c	To Sundries	6.419 60	
364	Ashland N. Bank	To	check		1.795 61
295	Margaret A. Means	C.A/c	" account		4.623 99
349	A. C & I. R. Co.	To		356 00	
351	Dividends	To	1 per ct this day		356 00
		24th			
364	Ashland N. Bank	To	Sundries	10.300 00	
335	Bills Receivable	To	note Norton D. Works of 7 Jany 1888 @ 1 yr		10.000 00
342	Interest	"	on same to Mar		300 00
				42.549 97	42.549 97

Ashland Ky. 26th Decem 1888

		364	Sundries	To Ashland N. Bank				3.573	75
		279	Bills Payable	To note of 12th Sept 88 demand		3.500	00		
		347	Interest	" on same to this day		43	75		
	6.600	00		28th					
		364	Ashland N. Bank	To		3.000	00		
		349	A. C. & I. Ry. Co.	To check on a/c				3.000	00
		364	Sundries	To Ashland N. Bank				20.393	20
	6.690	00	Bills Payable	To balance note Jane of Henry Hanna dated 31 Oct 1888 @ 1 day		20.000	00		
	870	38	Interest	To on same		393	20		
				4th Janry 1889					
		354	Expenses	To		35	00		
		314	Ashland N. Bank	To Louis Fraing	35 00			35	00
				9th					
		364	Ashland N. Bank	To		1.284	00		
	6.690	00	Dividends	To No 3 on A. N. Bank				1.284	00
				10th					
		364	Ashland N. Bank	To		450	00		
	514	32	Interest	To part of John D. Ross note dated 1 May 1892 paid at Cattlettsburg N. Bank by Fackwood				450	00
	4.000	00	354 Expenses	To		37	50		
	109	67	364 Ashland N. Bank	To B. C. Hymen a/c	37 50			37	50
				Trial Balance made		27.743	45	27.743	45
	1.795	61	325 Sundries	To Profit & Loss				63.086	47
	4.623	99	314 Rents	To to balance a/c		799	55		
			347 Interest	" " "		17.489	92		
			357 Dividends	" " "		44.797	00		
	356	00							
			328 Profit & Loss	To Sundries		18.371	93		
			327 Taxes	To to balance a/c				2.192	54
			354 Expenses	" " "				2.183	58
	10.000	00	1 Capital Stock	" " P&L "				63.995	81
	300	00							
	42.549	97							

Ashland Ky. 11th January 1889.

	364	Ashland N. Bank To		1.300 00		
	356	Dividends For C. P. Big Sandy & P. Pkt. Co			1.300 00	
		16th				
	354	Expenses To		124 38		
	364	Ashland N. Bank For a/c R. C. Poage & Son	3 35			
		" " " "	13 95		17 10	
21st		" S. Carebolt A/c			107 28	
		21				
	270	Roan Mountain Steel & Iron Stock To Sundries		91.700 00		
	243	John Meang Cur A/c For 917 Shares Roan Mountain Steel & Iron Company of N. C. as per				
		8 Certificates Nos 198 to 205 inclusive 100 Shares ~~[illegible]~~ 800 00				
		2 do No 206 & 209 " 50 " 100				
		1 " " No 208 7 " 7				
		1 " No 209 10 " 10				
		Total 917 Shares @ 30$ per Share dated 14 Dec 1888			27.510 00	
	325	Profit & Loss For balance to make par value of 100$ per Share.			64.190 00	
		N.B. This Stock has now no market value and is here entered at an assumed prospective value				
	243	John Meang Cur A/c To		27.510 00		
	335	Bills Receivable For amount to credit on Wm Meang Note No 215 dated 15th Feby 1888			27.510 00	
	364	Ashland N. Bank To		715 87		
	344	Interest For balance on John D. Ren' note of date 1 May 1892. Paid by Lockwood to Cattlebourg Nat Bank - and in full Note & Int			715 87	
		24th				
	354	Expenses To		106 00		
	364	Ashland N. Bank For paid I. N. Pollock for Circle Cornel Gazette from 27th inst to 27 July 1889 6 Months daily	6 00			
29th		For Housekeeping Expenses - M. A. Meang	100 00		106 00	
				121.456 25	121.456 25	

Ashland Ky. 1st Feby 1889

00		359	Means Kyle & Co	To			403	43	
	1.300 00	314	Rents	For items see a/c of 31st ult					403 43
			Bal due T. W. M. $1.379.21						
				2nd					
38		364	Ashland N. Bank	To			105	00	
		357	Dividend	For Portsmouth Gas Co					105 00
	17 10								
	107 28	354	Expenses	To			35	00	
		364	Ashland N. Bank	For Louis Fearing	35	00			
									35 00
00		364	Ashland N. Bank	To			17.120	00	
		95	Ashland N. Bank "Stock"	For 40 per ¢ reduction on 428 Shares					
			Received New Certificate No 3 for 256 4/5 Shares						17.120 00
				5th					
		279	Bills Payable	To			15.000	00	
		364	Ashland N. Bank	For Cinti draft remitted David					
	27.510 00			Sinton as part payment on note in his					
				favor dated 31st Oct 1888 @ 1 day					15.000 00
	64.190 00								
				11th					
		364	Ashland N. Bank	To Sundries			3.165	00	
		335	Bills Receivable	For note of E. B. Willard dated					
00				16th March 1888 @ 1 year Paid					3.000 00
		342	Interest	For on same "					165 00
	27.510 00								
				16th					
87		364	Ashland N. Bank	To Sundries			8.711	94	
		335	Bills Receivable	For part payment Thos A Macke					
	715 87			note dated 12th Oct 1886 @ 1 year					5.000 00
		342	Interest	For on same to 14th inst @ 9 p.c.	2.455	83			
				" on Macki note dated					
				29th April 1889 to 14th inst	1.256	11			3.711 94
00									
				25th					
		354	Expenses	To			8	83	
		364	Ashland N. Bank	For R. C. Poage & Son Bill 19th	8	83			8 83
	106 00								
				26th					
25	121.456 25	364	Ashland N. Bank	To			2.625	00	
		243	John Means "Cur A/c	For check deposited					2.625 00
							47174	20	47174 20

Ashland Ky 26th Feby 1889

243	John Meang "Cur Ac"	To		2.625 00	
335	Bills Receivable	For proceed sale 5 Shares Tellico Stock @ $525+ Credit on Wm Meang Note 215			2.625 00
		1st March			
354	Expenses	To		35 00	
364	Ashland N. Bank	For Louis Haring on work	35 00		35 00
279	Bills Payable	To		10.000 00	
364	Ashland N. Bank	For crite draft remitted to David Sinton part payment on note in his favor dated 31st Oct 1888			10.000 00
		8th			
364	Ashland N. Bank	To		10.275 00	
223	Wm Meang "Cur Ac"	For John Meang check D&C F. T.			10.275 00
223	Wm Meang "Cur Ac"	To		10.275 00	
335	Bills Receivable	For amount credited on his note No 215 (dated 15th Feby 1888)			10.275 00
		16th			
364	Ashland N. Bank	To		791 00	
357	Dividends	For L. M. R. R. 11th inst	41 00		
		" Low Moor I. Co of Va	750 00		791 00
		29			
364	Ashland N. Bank	To Sundries		2.215 00	
335	Bills Receivable	For check of James McCorville Agent &c Metropolitan N. Bank Divd No 3 = 5 pct on 220 Shares in name of William Meang on Notes 216 & 217			1.100 00
242	John Meang	Cur Ac For check deposited			1115 00
		N.B. Credit Wm Meang Note No 216 (dated 16 Nov 89) 440$			
		" " " " 217 (" 10/Dec 89) 660$	1.100 00		
242	John Meang	Cur Ac To		1.115 00	
335	Bills Receivable	For amount Credit on Wm Meang Note No 215			1.115 00
				37331 00	37331 00

Ashland Ky 29th March 1889

00		327	Taxes	To		270 92	
		359	Means Kyle & Co	For items see a/c 28th inst			270 92
	2.625 00						
		359	Means Kyle & Co	To		223 18	
		314	Rents	For items see a/c of 28th inst			223 18
00			Bal due T. W. M. $1.331.47				
	35 00						
			1 April				
00		354	Expenses	To		43 47	
		364	Ashland N. Bank	For Louis Fearing unk	35 00		
				" R. C. Poage & Son a/c	8 47		43 47
	10.000 00						
			8th				
		279	Bills Payable	To		455 00	
00		295	Margaret A. Means	For amount credited on note favor			
	10.295 00			David Sinton — for 13 Eureka Coupons due 1st			455 00
				See letter to J. M. — 3rd inst, note date 31 Oct 1888			
00							
		295	Margaret A. Means	To		455 00	
	10.295 00	364	Ashland N. Bank	For check			455 00
		364	Ashland N. Bank	To Sundries		3.506 47	
00		357	Dividends	For C. P. Big Sandy & P. Pkt Co — on Cinti Check			1.300 00
		342	Interest	" John Means' check on 35 Eureka Bonds due 1st			875 00
	791 00	359	Means Kyle & Co	" a/c Check on Cinti Citizens N. Bank			1.331 47
			15th				
00		349	A. C. & I. Ry. Co	To		78 37	
		342	Interest	For on a/c to 1st inst			78 37
			Bal due T. W. M. $1.252.70 see a/c				
	1.100 00	279	Bills Payable	To		12.000 00	
	1115 00	364	Ashland N. Bank	For Cinti draft remitted to David			
				Sinton part payment on note in his			
				favor dated 31 Oct 1888			12.000 00
			25				
00		354	Expenses To		100	100 00	
	1.115 00	364	Ashland Natl Bank	ck to N. A. Means for house			100
00	37331 00					17132 41	17132 41

Ashland Ky. 29th April 1889

364	Ashland N. Bank To Sundries		2.215 00	
335	Bills Receivable For check of James McConville Agent of Metropolitan N. Bank Divd No 4 = 5 per ¢ on 220 Shares in name of Wm Meang			
	Cr Note No 216 (of 16 Nov 89)	440 00		
	" " 219 (10 Dec 89)	660 00		1.100 00
243	John Meang "Cur Ap" For check deposited Divd M.N.Bk			1115 00
243	John Meang "Cur Ap" To		1.115 00	
335	Bills Receivable For credited on Wm Meang Note No 215			1.115 00
	1 May			
354	Expenses To		42 58	
364	Ashland N. Bank For R. C. Pouge & Son Bill 26th Alt	7 58		
	" Louis Fearing work	35 00		42 58
	2 and			
279	Bills Payable To		8.000 00	
364	Ashland N. Bank For Cinti draft remitted to David Sinton, part payment on note dated 31 Oct 1888 in his favor			8.000 00
	10th			
364	Ashland N. Bank To Sundries		722 05	
335	Bills Receivable For S S Savage No 224 dated 27th Novem 1888 @ 1 day			700 00
342	Interest For on same			22 05
	11th			
335	Bills Receivable To		700 00	
364	Ashland N. Bank For No 228 S S Savage dated 11th May 1889 @ 1 day with Collateral 10 Shares Ashland Fire Brick Co Certif No 72			700 00
	3d June			
354	Expenses To		35 00	
364	Ashland N. Bank For Louis Fearing work	35 00		35 00
	10th			
364	Ashland N. Bank To		1.341 00	
357	Dividends For C. Ports, Big Sandy & P. Pkt Co	1.300 00		
	" L. Miami RR. Co	41 00		1.341 00
			14170 63	14170 63

13

Ashland Ky. 14th June 1889

	354	Expenses	To			8 64		
	364	Ashland N. Bank	To R. C. Poage Hon of a/c		8 64			8 64
			20th					
	279	Bills Payable	To			4545 00		
1.100 00	364	Ashland N. Bank	To Cents draft remitted to					
1115 00			David Sinton, part payment on note					
			his favor dated 31 Oct 1888, and in full of same					4545 00
00								
1.115 00			29th					
	354	Means Kyle & Co	To			6577		
	314	Rents	To items see statement to 1 April		3177			
58			" " " " " 1 inst		3400			6577
42 58	354	Expenses	To			3407		
	354	Means Kyle & Co	To items Statement to 1 April		3203			
			" " " to 1 inst		204			3407
00			Balance due T. W. dft. $31.90					
			2and July					
8.000 00	354	Expenses	To			85 00		
	364	Ashland N. Bank	To Louis Fearing - work		3500			
13			" B. C. Hyman a/c Coal		5000			85 00
05								
	324	Taxes	To			977 07		
700 00	364	Ashland N. Bank	To John O'Kelly D.S.B.C.					977 07
22 05								
			18th					
00	364	Ashland N. Bank	To			2314 61		
	335	Bills Receivable	To John Means draft credited on					
			Wm Means Note No 215 (dated 15 Dec 1888)					
700 00			from sale of Toledo property					2314 61
			25th					
00	354	Expenses	To			135 00		
35 00	364	Ashland N. Bank	To M. A. Means Housekeeping & Keeping		135 00			135 00
			11th Sept 89					
00	364	Ashland Natl Bank	To Sundries			1605 00		
	357	Dividends	To C. P. Big Sandy & P. Pfd. & C. 7 cent		1300 00			
1.341 00	"		To Ports Gas Light Co 7 July		105 00			1405 00
63 141 70 63	344	Interest	" W. & Auburn Cable R.R. Co (on Bonds)					700 00
						9770 16		9770 16
			(N.B. Check from D. Sinton)			9635 16		9635 16

Ashland Ky. November 15th 1889

364	Ashland Nat'l Bank	To			1644	00		
357	Dividend	fr No 32. Bank July 2	1284	00				
		" Norton Iron Wks Nov 8	360				1644	00
354	Expense	To			135	00		
364	Ashland Nat'l Bank	fr M.A. Means Housekeeping					135	00
		18th						
364	Ashland Nat'l Bank	To			750	00		
357	Dividend	fr CK #3392. E.A. Low Treas on Nat'l Bank Commerce N.Y. fr Div No 11 Low Moor Iron Co. Sept 16					750	00
		December 26th 1889						
364	Ashland Nat'l Bank	To Sundries			3647	00		
335	Bills Receivable	fr CK. Jas. McConville agt of the Stockholders of the Met Nat'l Bank of Cinti O. on Ger Nat'l Bank Dec 5th 89 on 220 Shares 5%					1100	00
		fr CK Same as above In favor Jno Means Dated 7th Dec					1115	00
		Above Shares are in name Wm Means N.B. And Credit his notes as follows						
		Nos. 215 Dated 15th Feby 1888 1115						
		" 216 " 16 Nov. 1887 440						
		" 217 " 10 Dec 1887 660						
338	Beatty Farm	fr CK Scioto Valley R.R. for material taken from Farm by Said R.R. & Deposited by E.B. Willard 11th Inst					125	00
342	Interest	fr Eureka Coupons on $25,000 Due Oct 1st 89					875	00
357	Dividend	fr CK A.C. & I Ry Co	350	00				
		fr Dividend 1% payable 20th inst						
		" CK Little Miami R.R. Co						
		Dec 24th Dividend No 127 4%	82				432	
		Jan 17						
354	Expense	To	55	00	55	00		
365	Ashland Nat Bank	fr Chk C.C. Rikhoff for 1 suit clothes					55	00

Ashland. Ky. 1st Feby 1890

365	Ashland N. Bank	To			3955	00		
357	Dividend	For No 33 Ash N Bank 2nd Jan	1284	00				
		" Balance on A.C & I Dividend check dep 2nd Jan	6	00				
		" Ky. Iron Coal & Mfg Co payable 1st Feb	1260	00				
		" Portsmouth Gas & Electric Co " 20th Jan	105	00				
		" Cin. Ports. Big Sandy & Pom. Packet Co 18th Jan	1300	00			3955	00
		11th						
365	Ashland N. Bank	To			10500	00		
357	Dividend	For Check Means Kyle & Co deposited					10500	00
327	Taxes	To			78	50		
365	Ashland N. Bank	For check R.C. Richardson Coll					78	50
		28th						
243	John Means Cur Ap	To			75.000	00		
335	Bills Receivable	For payment on William Means Note dated 9th Nov 1888 No 223					75.000	00
243	Sundries	To John Means Cur Ap					75,000	00
279	Bills Payable	For balance of note favor of Margaret A. Means dated 15th Feby 1888 Cur note $75.37.50 6900.00	637	50				
		Note favor Margaret A. Means dated 20th Feby 1888	18.853	13				
		Note favor Margaret A. Means dated 3rd December 1888	45.000	00	64.490	63		
365	Ashland N. Bank	For check deposited			4.742	32		
342	Interest	For on Note of 15th Feby 88	147	56				
		" " " 20 " "	2.284	99				
		" " " 3rd Dec "	3.334	50	5,767	05		
		April 17th						
365	Ashland N. Bank	To Sundries			1816	00		
357	Dividends	For 6% Low Moor Ck 3 March	900	00				
		" Little Miami Ck 14 "	41	00			941	00
342	Interest	" Eureka Cupons 1st April					875	00

365	Ashland Natl Bank Dr		443	00	
335					
479	Bills Receivable	for Ck Jos McConnells agt			
	of the Stockholders of Mut Natl Bank				
	on 220 Shares	220			
	" 223 "	favor Jno Means 223.			443 00
	to be credited on his notes.				
	Credited in Ash. N Bank April 12th 1870				

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B.

T. W. MEANS

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