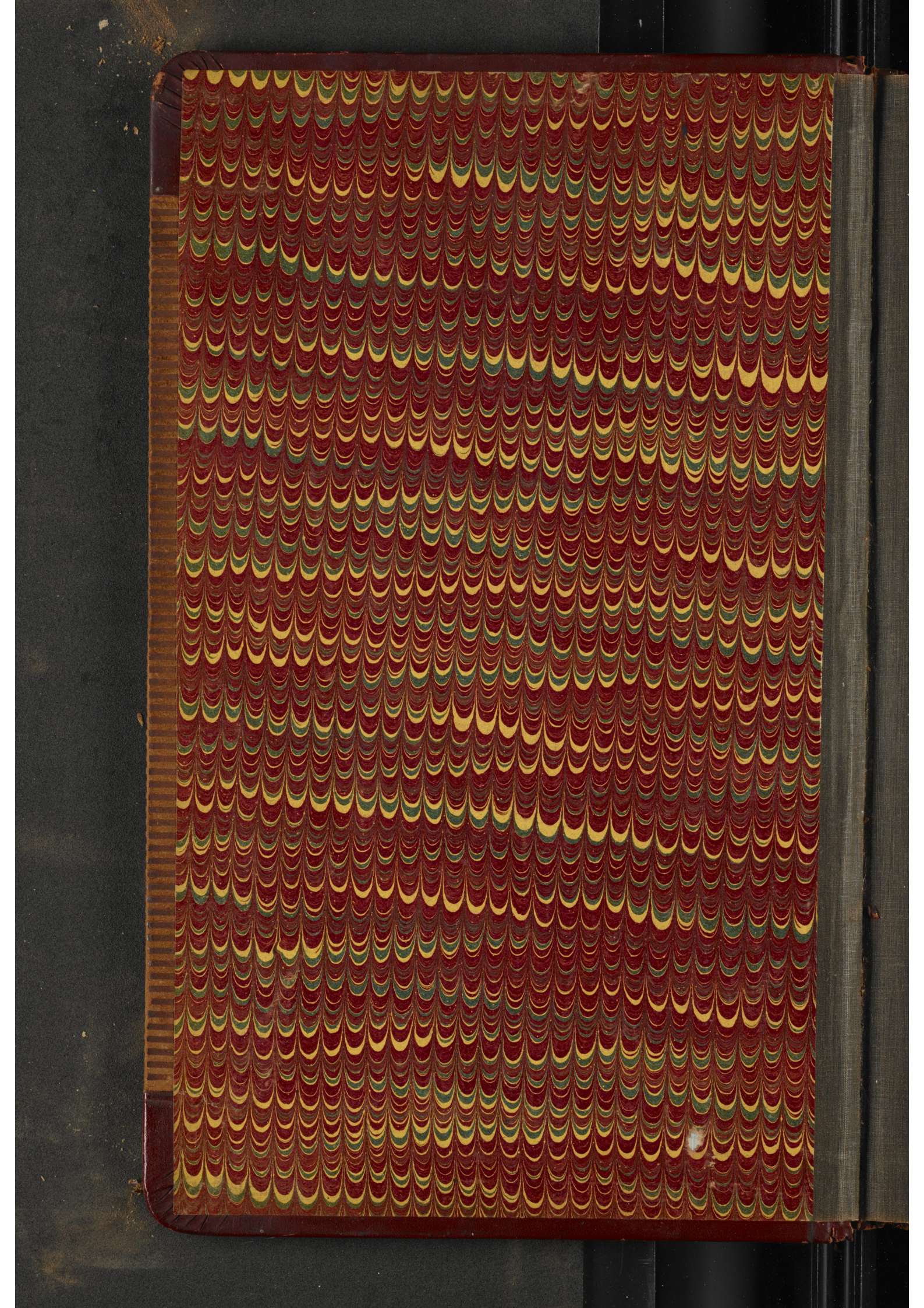




56 M 301
Journal No. 7

Ashland, Ky. Oct 1st 1887. 5

1	Sundries		To	Self				4311	15
3	Norton Iron Works Stock			For 2 shares of $1000.00 each. As per certificate No 410 dated 16 July 1886.		2000	00		
5	Ashland Coal & Iron Ry Stock			For 40 shares as per certificate No 59 dated 12th July 1886, each $50.00. $2000.00					
				For 4 shares as per certificate No 61 dated 11th Sept. 1886. $200.00		2200	00		
29	Bills Receivable			For Note of John Means in my favor dated 6th July 1887 bearing interest from date.		1000	00		
21	Cash			For on hand E. C. Means.		11	15		
51	John Means		To	Sundries				101	40
29	Bills Receivable	For		his note of 6th July 1887		1000	00		
37	Interest			For on same		1	40		
4	Fire Brick Stock		To	Sundries				200	00
51	John Means			For on account		101	40		
43	Bills Payable			For my note in favor of John Means payable one day after date.		48	60		
31	Profit & Loss			For amount to make par value of 2 shares, each $100.00 in the Ash. Fire Brick Co. Certificate #61		50	00		

Low Moor Va. Ashland Ky Oct 1st 1887

21	Cash To	11 15	
1	Self For on hand		11 15
	16th		
21	Cash To	55 00	
31	Profit & Loss For from John Means 7th $30 — 18th $25		55 00
	24th		
21	Sundries To Cash		25 20
55	Expense For General at Ashland	8 50	
61	Travel " to Low Moor Va.	8 60	
55	Expense " Items see Cash Book	2 45	
61	Travel " to Iron Mountain	20	
55	Expense " Items see Cash Book	3 70	
61	Travel " to Stack Mines	1 75	
	31st		
55	Expense To Sundries	5 05	
21	Cash For Papers		10
63	Store L. M. I Co. a/c		4 95
	"		
63	Store L. M. I. Co. To	4 95	
21	Cash For a/c		4 95
	Nov. 1st		
79	Low Moor Iron Co To	26 67	
31	Profit & Loss For 2/3 Month Salary		26 67
	"		
21	Cash To	26 67	
79	Low Moor Iron Co For 2/3 Month Salary		26 67
	"		
55	Expenses To Sundries	30 00	
79	Low Moor Iron Co For Room & washing		4 00
249	Misses Rowan " Board to Nov. 1st 1887		11 00
21	Cash " Saddle		15 00
	"		
21	Sundries To Cash		15 00
79	Low Moor Iron Co. For Room & washing	4 00	
249	Misses Rowan " Board	11 00	
		199 69	199 69

Low Moor. Va. Nov 12th 1887

	21	Sundries	To	Cash				6 55
1 1 15	61	Travel	For	to Callis Furnace		1 00		
	55	Expense	"	Items see Cash Book		5 05		
	61	Travel	"	to Covington		50		
55 00				24				
	21	Sundries	To	Cash				1 30
2 5 20	55	Expense	For	Items see Cash Book		85		
	61	Travel	"	to Clifton Forge		45		
				Dec. 1st				
	79	Low Moor Iron Co	To			40 00		
	31	Profit & Loss	For	Salary, November				40 00
				"				
	21	Cash	To			40 00		
	79	Low Moor Iron Co.	For	Salary				40 00
				"				
10	55	Expense	To	Sundries		20 97		
4 95	79	Low Moor Iron Co.	For	Room & Washing $1.50 $1.65				3 15
	249	Misses Rowan	"	Board Novemb				14 00
	63	Store L. M. I. Co.	"	Afé "				3 82
4 95				"				
	21	Sundries	To	Cash				20 97
	79	Low Moor Iron Co	For	Room & Washing		3 15		
2 6 67	249	Miss Rowan	"	Board		14 00		
	63	Store L. M. I. Co.	"	Afe		3 82		
				Dec 16				
2 6 67	1	Self	To	Advancements	4 00 00 00			
		For Norton Iron Works stock 2 shares						
		of $1000 each as per certificate No 410						
4 00		dated 16th July 1886 (See Journal Pg 1)						
1 00		Ashland Coal & Iron Railway Stock						
5 00		40 shares of $50= each as per						
		certificate No 59 dated 12 July 1886.						
5 00		Note- This entry is made to bring						
		under the acct of "Advancements" all						
	19	items properly belonging there.						
		See Journal Pg 1						4 00 00 00
9 69					4 12 9 79		4 12 9 79	

Low Moor, Va. Dec. 16th 1887

5	Ashland Coal & Iron Ry Stock	To			3	0	0	0	0	0
19	Advancements from John Means									
	For Sixty (60) shares, each $50,									
	as per certificate No 83									
	dated 5th August 1887								3	0	0	0	0	0
	Dec 22d									
79	Low Moor Iron Co	To				4	0	0	0	
31	Profit & Loss	For Salary December								4	0	0	0	
	"													
21	Cash	To				4	0	0	0	
79	Low Moor Iron Co	For Salary Decem.								4	0	0	0	
	23													
55	Expense	To	Sundries			4	9	7	0	
79	Low Moor Iron Co	For Room & Washing									4	0	0	
249	Misses Rowan	"	Board 3 weeks								1	1	0	0
63	Ston L. M. I. Co	"	on a/c								2	8	2	5
21	Cash	"	items see Cash book Dec 21st to 19 inclusive $1.15 + 35.30								6	4	5	
	"													
21	Sundries	To	Cash								4	3	2	5
79	Low Moor Iron Co	For Room & Washing					4	0	0					
249	Misses Rowan	"	Board			1	1	0	0					
63	Ston L. M. I. Co	"	on a/c			2	8	2	5					
	25													
31	Profit & Loss	By									2	9	0	0
21	Cash	For items see Cash Book				2	9	0	0					
	1888 Jan 4													
21	Sundries	To	Cash								3	9	9	0
61	Travel	To & From Ashland	$1000 mi. ticket			3	7	3	0					
55	Expense	For items see Cash Book					2	6	0					
	"													
21	Cash	To				1	5	0	0					
31	Profit & Loss	For items see Cash Book									1	5	0	0
	14													
55	Expense	To					7	0	0					
249	Misses Rowan	For Board										7	0	0
					3	2	6	3	8	5	3	2	6	3	8	5

Low Moor, Va Jan 14th 1888

249	Misses Rowan	To		7 00	
21	Cash	For Board two weeks			7 00
	Feb 18				
21	Cash	To		18 00	
31	Profit & Loss	See Cash Book.			18 00
	March 1				
55	Expense	To	Sundries	16 15	
79	Low Moor Iron Co	For Room & Washing			4 00
249	Misses Rowan	" Board 12 days			6 00
63	Ston of L. M. I. Co	" On a/c			3 85
21	Cash	" Feb 19 to Feb 26			2 30
	"				
79	Low Moor Iron Co	To		40 00	
31	Profit & Loss	For Salary 1/2 Jan & 1/2 Feb			40 00
	"				
21	Cash	To		40 00	
79	Low Moor Iron Co	" "			40 00
	"				
21	Sundries	To	Cash		13 85
79	Low Moor Iron Co.	For Room etc		4 00	
249	Misses Rowan	For Board		6 00	
63	Ston L. M. I. Co			3 85	
	24				
21	Sundries	To	Cash		29 60
55	Expense	See Cash book	$15.00 less 50	24 10	
61	Travel	"		5 50	
	"				
21	Cash	To		18 50	
31	Profit & Loss	See Cash Book			18 50
	31				
55	Expense	To	Sundries	49 40	
249	Misses Rowan	For Board March			14 00
79	Low Moor Iron Co	Room & Washing			4 00
63	Stone L. M. I. Co	" On Acct.			31 40
	April 2nd				
21	Sundries	To	Cash		21 50
79	Low Moor Iron Co	For see Cash Book		4 00	
249	Misses Rowan	" " "	March 31st "	14 00	
55	Expense	Two items	" " " April 1st to 27	3 50	

Low Moor, Va., April 2nd 1888

79	Low Moor Iron Co		To		40 00		
31		Profit & Loss	For Salary March			40 00	
		"					
21	Cash		To		40 00		
79		Low Moor Iron Co.	For Salary			40 00	
		4					
63	Store Low Moor Iron Co		To		31 40		
21		Cash	See Cash book			31 40	
		May 1st					
79	Low Moor Iron Co		To		40 00		
31		Profit & Loss	For Salary April			40 00	
		5					
21	Cash		To		40 00		
79		Low Moor Iron	For Salary			40 00	
		"					
21	Sundries		To Cash			5 20	
55		Expenses	For See Cash Book		1 20	0	
79		L. M. I. Co	" " " "		4 00		
		"					
55	Expenses		To Sundries		29 00		
79		L. M. I. Co	For Room etc			4 00	
249		Misses Rowan	" Board			5 00	
63		Ston L. M. I. Co.	" On acct.			20 00	
		7th					
21	Sundries		To Cash			25 00	
249		Misses Rowan	For Board		5 00		
63		Ston L. M. I. Co	" On acct.		20 00		
		10th					
21	Sundries		To Cash			51 85	
55		Expenses	See Cash Book		1 85		
43		Bills Payable	" " "		48 00		
37		Interest	" " "		1 40		
		June 2d					
79	Low Moor Iron Co		To		40 00		
31		Profit & Loss	For Salary May			40 00	
		"					
21	Cash		To		40 00		
79		Low Moor Iron Co	For Salary			40 00	
					382 45		382 45

Low Moor. Va. June 3d 1888

55	Expense	To	Sundries	34 75	
79	Low Moor Iron Co		For Room &c		4 00
249	Misses Rowan		" Board		9 00
63	Ston L. M. I. Co.		" Acct in full		13 15
21	Cash		" See Cash book		8 60
		7th			
21	Sundries	To	Cash		26 15
79	Low Moor Iron Co.		For See Cash book	4 00	
249	Misses Rowan.		" " " "	9 00	
63	Ston L. M. I. Co.		" " " "	13 15	
		29			
21	Sundries	To	Cash		13 65
55	Expense 7th to 29th	7.05 1.10	See Cash book	8 15	
61	Travel		" " "	5 50	
		"			
21	Cash	To	Sundries	57 50	
31	Profit & Loss	June 15th $2.00 7 " 29 5.50	See Cash book		57 50
		30			
79	Low Moor Iron Co		To	40 00	
31	Profit & Loss		For Salary June		40 00
		"			
55	Expense	To	Sundries	23 65	
79	L. M. I. Co.		For Room &c		4 00
249	Misses Rowan		" Board		12 25
63	Ston L. M. I. Co		" Acct June		7 40
		July 7			
21	Cash		To	40 00	
79	Low Moor Iron Co.		For Salary		40 00
		"			
21	Sundries	To	Cash		24 65
55	Expense July 4th		See Cash Book	1 00	
79	Low Moor Iron Co		" " "	4 00	
249	Misses Rowan		" "	12 25	
63	Ston L. M. I. Co.		" " "	7 40	
		30			
21	Sundries	To	Cash		18 20
55	Expense		See Cash Book	7 95	
61	Travel		" " "	10 25	
				278 55	278 55

Low Moor, Va July 31st 1888

79	Low Moor Iron Co		To		40 00		
31		Profit & Loss	For Salary July				40 00
			"				
55	Expense	To	Sundries		22 85		
79		Low Moor Iron Co	For Room etc				4 00
249		Misses Rowan	" Board				14 00
63		Ston L. M. I. Co	" Acct. July				4 85
			Aug 3d				
21	Cash		To		40 00		
79		Low Moor Iron Co	For Salary July				40 00
			"				
21	Sundries	To	Cash				25 50
249		Misses Rowan	See Cash Book		14 00		
79		Low Moor Iron Co	" " "		4 00		
63		Ston L. M. I. Co	" " "		4 85		
55		Expense	" " "		2 65		
			21				
6	Low Moor Iron Co. of Virginia Stock		To		2000 00		
19		Advancements from John Means					
		For Twenty shares (20) each $100					
		as per certificate No 164 dated					
		21st August 1888					2000 00
			31				
55	Expense	To	Sundries		38 75		
21		Cash	For See Cash Book	Aug 6 to 31 inch			7 55
79		Low Moor Iron Co	For Room etc				4 00
249		Misses Rowan	" Board self, T.M.C & E.S.				20 00
63		Ston L. M. I. Co	" Acct. Aug. in full				7 20
			"				
79	Low Moor Iron Co		To		40 00		
31		Profit & Loss	For Salary Aug				40 00
			Sept 7				
21	Sundries	To	Cash				59 90
249		Misses Rowan	See Cash Book	Sept 1	20 00		
61		Travel	" " "	" 5	5 75		
55		Expense	" " "	" 6	22 95		
79		Low Moor Iron Co	" " "	" 7	4 00		
63		Ston Low Moor Iron Co	" " "	" "	7 20		
					22670 00		22670 00

Low Moor, Va. Sept. 7th 1888

21	Cash	To		40 00	
79	Low Moor Iron Co.	For Salary Aug			40 00
	15				
21	Sundries	To Cash			685
250	Knights of Pythias	See C.B. Sept 11		5 00	
55	Expense	" " " Sept 8-15		1 85	
	30				
79	Low Moor Iron Co	To		70 00	
31	Profit & Loss	For Salary Sept			70 00
	Oct 6th				
21	Sundries	To Cash			33 00
249	Misses Rowan	See C.B oct 1		14 00	
79	Low Moor Iron Co	" " " "		4 00	
63	Ston L. M. I. Co.	" " " "		10 00	
250	Knights Pythias	" " " 6		5 00	
	Oct 1				
21	Cash	To	Sundries	17000	
79	Low Moor Iron Co.	Salary Sept			7000
31	Profit & Loss	Dividend			10000
	"				
55	Expense	To	Sundries	2800	
249	Misses Rowan	For Board Sept			1400
79	Low Moor Iron Co	" Room "			400
63	Ston L. M. I. Co	" Acct in part			1000
	" 19				
55	Expense	To		14 55	
21	Cash	For see Cash Book			14 55
	Oct 31				
79	Low Moor Iron Co	To		7000	
31	Profit & Loss	For Salary Oct			7000
	"				
55	Expense	To	Sundries	36 50	
79	Low Moor Iron Co	For Room rte			4 00
249	Misses Rowan	" Board			10 50
63	Ston L. M. I. Co.	" Acct.			22 00
				46890	46890

Low Moor Da. Nov 19th 1888

21	Cash	To			7000		
79		Low Moor Iron Co	For Salary Oct.			7000	
		30					
21	Sundries	To	Cash			8020	
61	Travel	For	See Cash Book Nov 5th		1995		
249	Misses Rowan	"	" " " " 5th		1050		
55	Expense	"	" " " " 5 & 7th		1085		
79	Low Moor Iron Co	"	" " " 9th		400		
63	Store L. M. I. Co.	"	" " " " 9th		2200		
55	Expense	"	" " " " 12th & 17th		600		
61	Travel	"	" " " " 17th		175		
55	Expense	"	" " " " 23rd & 30th		515		
		30					
79	Low Moor Iron Co	To			7000		
31		Profit & Loss	For Salary November			7000	
		"					
55	Expense	To	Sundries		3211		
249		Misses Rowan	For Board Nov			1400	
79		Low Moor Iron Co	Rent etc "			400	
63		Store L. M. I. Co.	Acct "			1411	
		Dec 29					
21	Cash	To	Sundries		14700		
79		Low Moor Iron Co	Dec 3rd See Cash Book			7000	
31		Profit & Loss	" 29 " "			7700	
		"					
21	Sundries	To	Cash			26867	
79	Low Moor Iron Co	For	See Cash Book Dec 3		400		
249	Misses Rowan	"	" " " " "		1400		
61	Travel	"	" " " " 15 & 29		2630		
55	Expense	"	" " " " 15 & 28		3326		
63	Store L. M. I. Co.	"	" " " " 15		1411		
51	John Means	"	" " " " 29		17700		
		"		Dec 24th			
6	Low Moor Iron Co. Stock	To			60000		
51		John Means	For Six (6) Shares of $100 Each Par value as per Certificate dated 10th Dec. 1888 No 169			60000	
					126798	126798	

Law Moor, Ala. Dec 29th 1888

51	John Meaure	To Sundries	42300		
	Cash	For See Cash Book Dec 29th			000
43	Bills Payable	For My note in favor of John Meaure, Dated Dec 24th 1888, Ashland - Payable one day after date with interest at 5% per annum -			42300
		31st			
79	Law Moor Iron Co	To	7000		
31	Profit & Loss	For Salary Dec.			7000
		"			
55	Expense	To Sundries	4092		
249	Misses Rawan	For Board Dec			1200
79	Law Moor Iron Co	" Room Etc			400
63	Store L. M. I. Co	" Acct in full Dec			2492
		"			
31	Profit & Loss	To Sundries	75776		
55	Expense	For Amt to Close			63296
61	Travel	" " "			12480
31	Profit & Loss	To	1000		
250	Knights of Pythias	For Amt to Close			1000
		"			
1	Self	See Void Corrected To	31891		
31	Profit & Loss	For Amt to Close below			31891
31	Profit & Loss	To	31891		
1	Self	For Amt to Close			31891
		Jan 2nd 1889			
		Jan 31st			
21	Sundries	To Cash (P 13)			5042
249	Misses Rawan	For Board Dec	1200		
63	Store L. M. I. Co	" Acct in full	2492		
79	Law Moor Iron Co	" Room $2.30 x 140	400		
61	Travel	" See Cash B. Jan 9, 16, 31	370		
55	Expenses	" " " " 26 & 28	580		
		"			
21	Cash	To	7000		
79	Law Moor Iron Co	See Cash B. Jan 4th			7000
			205992		205992

Low Moor Va. Nov 19th 1888

21	Cash To	70 00	
79	Low Moor Iron Co For Salary Oct.		70 00
	30		
21	Sundries To Cash		80 20
61	Travel For See Cash Book Nov 5th	19 95	
249	Misses Rowan " " " " " 5th	10 50	
55	Expense " " " " " 5 & 7th	10 85	
79	Low Moor Iron Co " " " " " 9th	4 00	
63	Store L. M. I. Co. " " " " " 9th	22 00	
55	Expense " " " " " 12th & 17th	6 00	
61	Travel " " " " " 17th	1 75	
55	Expense " " " " " 23d to 30th	5 15	
	30		
79	Low Moor Iron Co To	70 00	
31	Profit & Loss For Salary November		70 00
	"		
55	Expense To Sundries	32 11	
249	Misses Rowan For Board Nov		14 00
79	Low Moor Iron Co " Room etc "		4 00
63	Store L. M. I. Co. " Acct "		14 11
	Dec 29		
21	Cash To Sundries	147 00	
79	Low Moor Iron Co. Dec 3d See Cash Book		70 00
31	Profit & Loss " 29 " " "		77 00
	"		
21	Sundries To Cash		268 67
79	Low Moor Iron Co. For See Cash Book Dec 3	4 00	
249	Misses Rowan " " " " " "	14 00	
61	Travel " " " " " 15 & 29	26 30	
55	Expense " " " " " 15 & 28	33 26	
63	Store L. M. I. Co. " " " " " 15	14 11	
51	John Means " " " " " 29	177 00	
	"		
6	Low Moor Iron Co. Stock To Dec 24	600 00	
51	John Means For Six (6) Shares of $100.00 each par value, as per Certificate dated 10th Dec. 1888 No. 169		600 00
		1267 98	1267 98

Low Moor, Va. Dec 29th 1888

51	John Meane	To ~~Sundries~~	42300		
	~~Cash~~	~~For See Cash Book Dec 29th~~			000
43	Bills Payable	For My note in favor			
	of John Meane, Dated Dec 24th 1888, Ashland -				
	Payable one day after date with interest				
	at 5% per annum -				42300
	31st				
79	Low Moor Iron Co	To	7000		
31	Profit & Loss	For Salary Dec.			7000
	"				
55	Expense	To Sundries	4092		
249	Misses Rawon	For Board ~~Dec~~			1200
79	Low Moor Iron Co	" Room Etc			400
63	Store L. M. I. Co	" Acct in full Dec			2492
	"				
31	Profit & Loss	To Sundries	75776		
55	Expenses	For Amt to Close			63296
61	Travel	" " "			12480
31	Profit & Loss	To	1000		
250	Knights of Pythias	For Amt to Close			1000
	"				
1	Self	See Void Corrected To	31891		
31	Profit & Loss	For Amt to Close below			31891
31	Profit & Loss	To	31891		
1	Self	For Amt to Close			31891
	Jan 2nd 1889				
	Jan 31st				
21	Sundries	To Cash (P 13)			5042
249	Misses Rawon	For Board ~~Dec~~	1200		
63	Store L. M. I. Co	" Acct in full	2492		
79	Low Moor Iron Co	" Room $2.30 x 140	400		
61	Travel	" See Cash B. Jan 9, 16, 31	370		
55	Expenses	" " " " 26 & 28	580		
	"				
21	Cash	To	7000		
79	Low Moor Iron Co -	See Cash B. Jan 4th			7000
			205992		205992

Low Moor, Va. Jan. 31st 1889

79	Low Moor Iron Co. To	70 00	
91	Salary For Jan.		70 00
	"		
55	Expense To Sundries	29 12	
249	Misses Rowan For Board Jan.		14 00
79	L. M. I. Co. " Room		4 00
63	Stor L. M. I. Co. " Acct.		11 12
	Feb 1		
22	Cash To	70 00	
79	Low Moor Iron Co For Jan Salary		70 00
	28		
22	Sundries To Cash		34 69
79	Low Moor Iron Co. See Cash Book Feb 1	4 00	
249	Misses Rowan " " " " "	14 00	
63	Store L. M. I. Co. " " " " 7	11 12	
55	Expense " " " " 7-25 3.62 + 1.95	5 57	
	"		
79	Low Moor Iron Co. To	70 00	
91	Salary For Feb		70 00
	"		
55	Expense To Sundries	18 97	
79	Low Moor Iron Co For Room etc		4 00
249	Misses Rowan " Board		14 00
63	Stor L. M. I. Co " Acct Feb		97
	March 19st		
22	Cash To Sundries	200 00	
79	Low Moor Iron Co For Salary See Cash Book March 1st		70 00
11	Dividend L. M. I. Co Cash Book page 14		130 00
	21		
22	Sundries To Cash		258 27
79	Low Moor Iron Co See Cash Book March 1st	4 00	0
63	Store L. M. I. Co " " " "	97	
249	Misses Rowan " " " " 2	14 00	
56	Expense " " " " 3-18	5 00	
61	Travel " " " " 18	4 30	
43	Bills Payable " " " " 21	230 00	
		751 05	751 05

Low Moor, Va. March 31st 1889

	79	Low Moor Iron Co		To		7	0	0	0
0 00	91		Salary for March					7	0 0 0
			"						
	56	Expense		To Sundries		1	9	7	1
4 00	79		Low Moor Iron Co for Room &c						4 0 0
4 00	249		Misses Rowan " Board					1	4 0 0
1 12	63		Store L. M. I. Co " Acct						1 7 1
			April 1						
	22	Cash		To		7	0	0	0
0 00	79		Low Moor Iron Co. See C.B.					7	0 0 0
			25						
469	22	Sundries		To Cash				7	9 5 1
	56	Expense	See Cash Book March 25 to April 1				6	3	0
	79	Low Moor Iron Co	" " " April 1				4	0	0
	249	Misses Rowan	" " " "			1	4	0	0
	61	Travel	" " " " 3				2	2	5
	250	Knights of Pythias	" " " " 3				1	0	0
	56	Expense	" " " " 6-10				1	0	5
0 00	63	Store L. M. I. Co	" " " " 11				1	7	1
	56	Expense	" " " " 12-13			1	5	2	0
	251	Cargill, S. G. Trustee	" " " " 18				2	0	0
4 00	56	Expense	" " " " 21-24				4	0	0
4 00	251	Cargill, S. G. Trustee	" " " " 25			2	8	0	0
97						7	9	5	1
			30						
	79	Low Moor Iron Co		To		7	0	0	0
0 00	91		Salary for April					7	0 0 0
			"						
0 00	56	Expense		To Sundries		2	4	7	7
	79		Low Moor Iron Co for Room &c						4 0 0
8 27	249		Misses Rowan " Board					1	7 7 5
0	63		Store L. M. I. Co " Acct.						3 0 2
			May 31						
	22	Cash		To Sundries		1	1	0	9 6
	79		Low Moor Iron Co C.B. 16					7	0 0 0
	56		Expense "						4 8 0
	251		S. G. Cargill Trustee "					3	0 0 0
1 05	61		Travel "						4 6 6
	56		Expense "						1 5 0
						4	4	4	9 5
						4	4	4	9 5

Low Moor, Va. May 31st 1889.

22	Sundries	To Cash				73	17
89	Low Moor Iron Co	For Room Etc See C.B. 17		4	00		
249	Misses Rowan	" Board " "		17	75		
61	Travel	" $4.25 + $3.15 " "		7	40		
63	Store L. M. I. Co	" Acct in full " "		3	02		
56	Expense To June 2nd	" $0.50 + $40.50 " "		41	00		
		"					
80	Low Moor Iron Co	To		70	00		
91		Salary for May				70	00
		"					
56	Expense	To Sundries		18	28		
80		Low Moor Iron Co For Room				4	00
249		Misses Rowan " Board				11	50
63		Ston L. M. I. Co. " Acct.				2	78
		June 4					
22	Cash	To		70	00		
50		Low Moor Iron Co For C.D. 16				70	00
		20					
22	Sundries	To Cash				43	38
61	Travel	For $2.50 + 2.65 C.B. 17		15	15		
80	Low Moor Iron Co.	" Room "		4	00		
249	Misses Rowan	" Board "		11	50		
63	Store L. M. I. Co.	" Acct. "		2	78		
56	Expense	" 7th to 20th		9	95		
		30					
22	Sundries	To Cash				3	80
56	Expense	For 20th & 29th		2	80		
61	Travel	" 29th		1	00		
		"					
80	Low Moor Iron Co	To		70	00		
91		Salary for June				70	00
		"					
56	Expense	To Sundries		23	66		
80		Low Moor Iron Co. For Room				4	00
249		Misses Rowan " Board				14	00
63		Ston L. M. I. Co. " Acct.				5	66
				372	29	372	29

Low Moor, Va. July 31st 1889.

3 17	22	Cash	To Sundries		134 50		
	80		Low Moor Iron Co C. B. 1st July			70 00	
	11		Dividend A. C. & I. 1st " $2.50 + $10.00			52 00	
	56		Expense 2 4/3			12 50	
			"				
	22	Sundries	To Cash			191 96	
	80	Low Moor Iron Co	For See C. B. July 1st		4 00		
	249	Misses Rowan	" " " " 2nd		14 00		
0 00	63	Store L. M. I. Co.	" " " " "		5 66		
	43	Bills Payable	" " " " 3rd		152 00		
	61	Travel	" " " $5.00 + $2.25 + 3.00		10 75		
4 00	56	Expense	" " " $2.50 + 0.80 2.25		5 55		
1 50			"				
2 78	80	Low Moor Iron Co	To		70 00		
	91		Salary for July			70 00	
			"				
0 00	56	Expense	To Sundries		18 36		
	80		Low Moor Iron Co for Room			4 00	
3 38	249		Misses Rowan " Board			12 00	
	63		Store L. M. I. Co. " Acct rendered			2 36	
			Aug 31st				
	22	Cash	To Sundries		100 87		
	80		L. M. Iron Co For See C. B. July 1st			70 00	
	56		Expense " " " 87			87	
	31		Profit & Loss " " " 27 71			30 00	
3 80			"				
	22	Sundries	To Cash			35 16	
	80	Low Moor Iron Co. of Va	For See C. B. Aug 1st		4 00		
	249	Misses Rowan	" " " " 1st		12 00		
	61	Travel	" $2.40 + $3.00 + $1.00		6 40		
0 00	63	Store L. M. I. Co.	" See C. B. Aug 8th		2 36		
	250	Knights of Pythias	" " " 9th		2 00		
	56	Expense	$1.75 + 0.55 + 6.10 16th		8 40		
4 00			"				
4 00	80	Low Moor Iron Co	To		52 50		
5 66	91		Salary for 1/2 August			52 50	
2 29					603 35	603 35	

Low Moor, Va. Aug 31st 1889

	56	Expense	To Sundries		25 45		
	80		L. M. I. Co. For Room				4 00
	249		Misses Rowan " Board				9 00
	63		Stor L. M. I. Co " Acct.				1 2 45
			Sept 30th				
	22	Cash	To Sundries		18 6 50		
2nd	80		Low Moor Iron Co For Salary				5 2 50
17	11		Dividend				13 000
20	56		Expense				4 00
			"				
	22	Sundries	To Cash				1 1 4 1 0
	80	Low Moor Iron Co	For Room		4 00		
	61	Travel	" 79.75 + 2.75 + 2.20		8 4 70		
	249	Misses Rowan	" Board		9 00		
	56	Expense	" 1.20 + 1.00 + 095 + .80		3 95		
	63	Store	"		1 2 45		
			"				
	80	Low Moor Iron Co	To		7 000		
	91		Salary for Sept				7 000
			"				
	56	Expense	To Sundries		3 038		
	80		Low Moor Iron Co For Room				4 00
	249		Misses Rowan " Board				1 4 00
	63		Stor L. M. I. Co Acct in full				1 2 38
			Oct 31st				
	22	Cash	To Sundries		7 5 26		
	80		Low Moor Iron Co				7 000
	56		Expenses				5 26
			"				
	22	Sundries	To Cash				5 3 37
	80	Low Moor Iron Co			4 00		
	249	Misses Rowan			1 4 00		
	63	Store L. M. I. Co			1 2 38		
	56	Expenses	11.79 + 5.00		1 6 79		
	61	Travel			5 5 0		
	250	Knights Pythias			7 0		
					55506		55506

Low Moor, Va. Oct 31st 1889.

80	Low Moor Iron Co.		7000		
91		Salary Oct.		7000	
		"			
56	Expense		2687		
80		Low Moor Iron Co. Room etc		400	
249		Misses Rowan Board		1400	
63		Store L. M. I. Co. Acct Oct.		887	
		Nov 30th			
22	Cash	To Sundries	16000		
80		Low Moor Iron Co		7000	
11		Dividend		6000	
61		Travel		3000	
		"			
22	Sundries	To Cash		12361	
80	Low Moor Iron Co		400		
249	Misses Rowan		1400		
63	Store L. M. I. Co		887		
56	Expense	44.29 1.50	4579		
43	Bills Payable		4100		
37	Interest		895		
61	Travel	1.00	100		
			12361		
		"			
80	Low Moor Iron Co	To	7000		
91		Salary Oct 31st		7000	
		"			
56	Expense	To Sundries	2288		
80		Low Moor Iron Co for Room		400	
249		Misses Rowan " Board		1400	
63		Store L. M. I. Co " Acct		488	
		Dec 31			
22	Cash	To Sundries	12250		
39		Low Moor Iron Co		7000	
11		Dividend		5200	
56		Expense		50	
			59586	59586	

Low Moor Va, Dec 31st 1889

22	Sundries	To Cash		76 80
80	Low Moor Iron Co of Va.		4 00	
63	Store L. M. I. Co.		4 88	
249	Misses Rowan		14 00	
61	Travel 1.00 21.18		22 18	
56	Expense 21.91 9.83		31 74	
		"		
80	Low Moor Iron Co	To	70 00	
91		Salary Dec		70 00
		"		
56	Expense	To Sundries	39 63	
80		Low Moor Iron Co Room etc		4 00
249		Misses Rowan		14 00
63		Store L. M. I. Co		21 63
		"		
31	Profit & Loss	To Sundries	619 86	
37		Interest For Amt to Close		8 95
56		Expense " " " "		477 54
61		Travel " " " "		129 67
250		Knights of Pythias " "		3 70
		"		
91	Salary	To	822 50	
31		Profit & Loss For Amt to Close		822 50
		"		
11	Dividends	To	424 00	
31		Profit & Loss For Amt to Close		424 00
		"		
31	Profit & Loss	To	656 64	
1		Self For Amt to Close		656 64
		1890		
		11th Jan		
80	Low Moor Iron Co	To	17 50	
91		Salary For to date		17 50
			2726 93	2726 93

Ashland Ky 1st Febry 1890

22	Sundries	To Cash		34895
80	Low Moor Iron Co	For ~~Salary~~ Rent 1st Jan 1st 4.00	94 00	
249	Misses Rowan	" Board	14 00	
63	Ston L. M. I. Co	" On Acct 13th	21 63	
56	Expense	" Sundries 4.87 3.20 25	8 32	
8	Ashland Nat. Bank	" Deposited 14th	300 00	
250	Knights Pythias	" dues	1 00	
		"		
22	Cash	To Sundries	107 25	
80	Low Moor Iron Co	For Salary Dec		70 00
61	Travel	" See Cash Book p 22		9 75
56	Expense	" " " " "		10 00
80	Low Moor Iron Co	" Salary to Jan 11th		17 50
		28		
22	Cash	To Sundries	30 55	
65	Ky. Iron Coal & M. Co	For Cash D. K. Weis		10 00
31	Profit & Loss	" Present Mother		2 00
65	Ky. Iron Coal & M. Co	" Rent Trees		80
8	Ashl. N. Bank	" check No 1		15 00
56	Expense	" Sale Clothes etc		2 75
		"		
22	Sundries	To Cash		17 68
65	Ky. I. C & Mfg Co	For Envelops	1 65	
56	Expense	" ten item	16 03	
		3 Mar		
8	Ashland N. Bank	To	156 00	
11	Dividends	For Low Moor Div 6%		156 00
		11th		
252	Ashland Electric Light & Power Co Stock		300 00	
8	To Ashland N Bank For 3 shares stock from Elizabeth B. Means ck No 2 to same Par $100 each Certificate No 43 Date 11th March 1890			300 00
		31st March		
22	Cash	To	53 70	
65	Ky. I. C & Mfg Co	For 5 items see C. B.		53 70
			1014 13	1014 13

Ashland Ky 31st March 1870

22	Sundries	To	Cash					64	17
56	Expense	For	see cashbook $25			20	30		
65	Ky. I. C & Mfg Co	"	" " " " " 3 items			10	37		
61	Trovel	"	" " " " "				350		
8	Ash. N. Bank	"	" " " " "			30	00		
			1 April						
65	Ky. I. C & Mfg Co	To				172	50		
91	Salary	For	22 Jan to 1st April					172	50
8	Ashland N. Bank	To				100	00		
65	Ky. I. C & Mfg Co	For	ck on afe					100	00
			2						
8	Ashland N. Bank	To	Sundries			250	00		
4	Fire Brick Stock	For	sold 2 shares					200	00
31	Profit & Loss	"	Premium on same 25%					50	00
251	Ky. Iron Coal & Mfg Co Stock	To				500	00		
8	Ashland N. Bank	For	10 shares $50 ea each as per certificate No 151 this date - from C. W. Means					500	00
			7						
8	Ashland N. Bank	To				1500	00		
43	Bills Payable	For	my note this date in favor Mrs. E. D. Deaton @ 6 mos with interest at six (6) percent. Collateral. certificate No 83 for 60 shares A. C & I. Ry Co stock -					1500	00
			15						
8	Ashland N. Bank	To				3500	00		
51	John Means	For	his check deposited in hands W. C. Richardson Cash					3500	00
						6086	67	6086	67

Ashland Ky 16th April 1890

251	Ky. I. C & Mfg Stock	To		5000 00	
8	Ashland N. Bank	For paid R. D. Callihan on 100 shares at $50 each — Transferred and obtained Certificate No dated for 100 shares			5000 00
	18				
22	Cash	To		6600	
65	Kentucky I. C & Mfg Co	For sundries to date see cash book			6600
22	Sundries	To Cash			1870
65	Ky. I. C & Mfg Co	For delinquent tax etc		700	
56	Expense	" sundries to date		305	
250	Knights of Pythias	" with drawal card		220	
56	Expense	" sundries		75	
65	Ky. I. C & Mfg Co	" Liens & trip to C.		120	
81	Ash. Artificial Ice Co	" Acknowledgements $ 1.00			
		Record book 2.00		300	
56	Expense	" Papers .50 1.00		150	
	30				
22	Cash	To N		2000	
65	Ky. Iron Coal & Mfg Co	For rent circus 25th			2000
22	Sundries	To Cash			1715
65	Ky. I. C & Mfg Co	For paid John Murphy 25th		700	
56	Expense	" sundries to date		215	
61	Travel	" Trip to Richmond		800	
65	Ky I C & Mfg Co	To		7500	
91	Salary	For April			7500
	May 31				
56	Expense	To		1100	
8	Ashland N. Bank	For Ck in favor R. D. Raymond & Co			1100
				52085	52085

Ashland Ky 31st May 1890

22	Cash To		40 00	
65	Ky. I. C & Mfg Co For 3 items see cashbook			40 00
22	Sundries To Cash			75 27
56	Expense For see Cash book 1st	$1.75		
		1 0.25		
		24 – 10.20		
		31 – 6.42	18 62	
65	Ky. I. C & Mfg Co For " " " 6	$1.65		
		17 5.00	6 65	
8	Ashland National Bank For cash deposited 6th inst		50 00	
91	Sundries To Salary			125 00
65	Ky. I. C & Mfg Co For month May		50 00	
77	Ash. Improvement Co " " "		75 00	
8	Ashland Nat. Bank To		550 00	
11	Dividends For Dividend of 10% on Ky. I. C & Mfg Co Stock			550 00
	June 3			
8	Ashland Nat. Bank To		60 00	
11	Dividends For Dividend of 3% on ~~Ashland~~ I. Works Stock			60 00
56	Expense To		25 00	
8	Ashland National Bank For check election			25 00
252	Ashland Artificial Ice Co Stock To		500 00	
8	Ashland National Bank For on first call 50% of Stock Subs			500 00
	18			
8	Ashland National Bank To Sundries		900 00	
77	Ashland Improvement Co For order			75 00
11	Dividends For of 15% Stock in Ky. Iron Coal & Manfg Co			825 00
			2275 27	2275 27

Ashland Ky 23rd June 1890

8	Ashland National Bank Dr		13000	
11	Dividends For Low Moor			
	Iron Co of 3%	$78.00		
	A. C. & Ky Co of 1%	52.00		13000
	30			
91	Sundries To	Salary		12500
65	Ky. Iron Coal & Manfg Co	For month June	5000	
77	The Ashland Improvement Co	" " "	7500	
	July 5			
23	Ashland Nat Bank To		7500	
77	Ash. Improvement Co	For order		7500
22	Cash To	Sundries	14776	
65	Ky. I. C & Manfg Co	For of Huff & 23.25		
		" " Buckle 10.00		
		" " Cornell & H. 39.51		7276
8	Ash. National Bank	" " Check $25.00		
		" " Check 25.00		
		" " Check 25.00		7500
22	Sundries To	Cash		8642
56	Expense	For items $11.47		
		45.60		
		6.50		
		7.40 70.97	7997	
65	Ky. I. C & Manfg Co	For stamps .75	75	
61	Travel	" trip Cincinnati	1170	
250	Knights of Pythias	" Entrance fee	300	
	7			
8	Ashland Nat Bank To		50000	
251	Ky. I. C & Mfg Co Stock	For 10 shares to		
	W. W. Keizer	Journal $50 each		50000
			106418	106418

Ashland Ky 19th July 1890

252	Ashland Artificial Ice Co Stock To	25000		
8	Ashland Nat. Bank For second call 25% of Subscription			25000
	26			
43	Bills Payable To	25000		
8	Ashl. Nat. Bank For check in favor Mrs. E. I. Seaton to be credited on my note to her			25000
	31			
91	Sundries To Salary			12500
65	Ky. I. C & Mfg Co For July	5000		
77	The Ash. Improvement Co " "	7500		
	Aug 13			
22	Cash To Sundries	5215		
65	Ky. I. C & Mfg Co For see Cash Book	$12.15 / 15.00		2715
77	Ashland Improvement Co " " " " 9th inst			2500
22	Sundries To Cash			8186
8	Ashl. National Bank For deposited 7th July	4000		
56	Expense For see cashbook	$0.50 / 12.35 / 21.16	3401	
61	Travel " " " "	3.60 / 3.25	685	
65	Ky. I. C & Mfg Co " " " " 26th July		100	
8	Ashl. National Bank To	5000		
77	The Ashl. Improvement Co For a/c 9th			5000
8	Sundries To Ash. National Bank			37500
43	Bills Payable For ck in favor Mrs E. I. Seaton to be credited on my note to her as of Aug 7th	12500		
252	Ashl. Artificial Ice Co Stock For bal. due on ten (10) shares of $100 each as per certificate No 1 dated 8th aug 1890	25000		
		118401		118401

Ashland, Ky 19th August 1890

56	Expense To		595	
8	Ashland Nat. Bank For check in			
	favor J. H. Poage fees Clerk			595
	30th Aug			
91	Sundries To Salary			12500
65	Ky. Iron Coal & Mfg Co For August		5000	
77	The Ash. Improvement Co " "		7500	
	3rd Sept			
22	Cash To		1630	
65	Ky. I. C & Mfg Co For $6.30 + $10.00			1630
22	Sundries To Cash			5544
57	Expense For see cash book	$30.49 .60 3.95	3504	
61	Travel " " " "	20.40	2040	
57	Expense To		2650	
8	Ash. Nat. Bank For ck G. R. Frenger			
	donation to parsonage			2500
	For check H. V & H W Poor			
	for Hand Book Investment Securities			150
81	Ashland Artificial Ice Co To		300	
61	Travel For Richmond Trip 30th			
	April 1890 — see cash book			300
	8			
8	Ashland Nat Bank To		13500	
77	The Ash. Improvement Co For Order in safe			7500
65	Ky. I. C & Mfg Co " " " "			6000
	10			
257	Ashland Artificial Ice Co Stock To Sundries		50000	
8	Ashland Nat. Bank For my check in			
	favor R. H. Talbott for 5 shares			45000
31	Profit & Loss For amount to make			
	par value of same			5000
			86719	86719

Ashland Ky 10th September 1890

8	Ashland Nat Bank To	500 00	
252	Ash. Arb. Ice Co Stock For 5 shares sold to Mrs H. E. Means		500 00
43	Bills Payable To	1000 00	
8	Ashl. National Bank For check in favor Mrs. E. J. Seaton to be applied on my note in her favor		1000 00
	16		
8	Ashland National Bank To	156 00	
11	Dividends For check A. C & I 1% $52.00 " " Lawmoor 4% $104.00		156 00
	22		
57	Expense To	30 00	
8	Ash Nat Bank For ck L. H. Bixby for wedding present Miss H. A. Devol		30 00
	Oct 1		
91	Sundries To Salary		125 00
65	Ky. I. C & Manfg Co For month September	50 00	
77	The Ashland Improvement Co. " " "	75 00	
	7		
8	Sundries To Ash. Natl. Bank		155 00
43	Bills Payable For balance on note $1500.00 in favor Mrs W. B. Seaton	125 00	
26	Interest For on same 6 mos @ 6%	30 00	
22	Cash To Sundries	50 40	
81	Ash. Artificial Ice Co For on a/c see cashbook		6 00
61	Travel For " " "		12 40
65	Ky. Iron Coal & Manfg Co " " " "		32 00
		2016 40	2016 40

Ashland Ky 7th October 1890

22	Sundries	To	Cash		29 14
82	Ashland Steel Co	For see cash book p31		360	
57	Expense	" " " " p31	3,18 + 10,75	1393	
61	Travel	" " " " p31		1161	
		25			
8	Ashland Nat. Bank	To		105	
77	The Ashland Improvement Co	For check			75
22	Cash	For deposited			30
101	Life Insurance	To		18400	
43	Bills Payable	For my note			
		in favor W. B. Huston payable			
		1st March 1891 without interest			
		$5,000 on 20 year policy in			
		the Equitable Life Insurance Co			18400
		31			
91	Sundries	To	Salary		125
77	The Ashland Improvement Co	For October		75	
65	Ky. Iron Coal & Manfg Co	" "		50	
22	Cash	To		2110	
65	Ky. I. C & Mfg Co	For footings			2110
22	Sundries	To	Cash		2965
57	Expense	For $3.00 + 11.00 + 13.90		2790	
82	Ashland Steel Company	" recording deed		175	
X	Ashl. National Bank	" deposited see 25th inst		0000	
		Nov 3			
65	Ky. I. C & Mfg Co	To	Cash	200	
22	Cash	For Acknowledgments see C. B			200
22	Cash	To		225	
65	Ky. I. C & Mfg Co	For see C. B.			225
				49814	49814

Ashland Ky 11th Nov 1890

8	Ashl National Bank To		125	
65	Ky. Iron Coal & Mfg Co For Ch on Sfe			50
77	The Ashland Improvement Co " " " "			75
	22			
8	Ashland National Bank To		500	
251	Ky. Iron Coal & Manufg Co Stock For			
	Sold D. D. Geiger 10 shares			
	New Certificate for 40 shares			
	No 178 dated 22nd Nov 1890			500
	24			
253	Clinton Fire Brick Works Stock To		500	
8	Ashland Nat. Bank For 50% of Subscription			500
	25			
8	Ashland National Bank To		2250	
101	Life Insurance For ck W.B. Huston			2250
	Returned excess on first payment			
	on policy No 495,185 dated			
	21st Oct 1890 For $5000—			
	The Equitable Life Assurance Society			
	of the United States — 120 Broadway NY.			
	Payable 21st Oct 1910—			
	20 Annual payments due 21st Oct of $161.50 each			
	Dec 1			
91	Sundries To Salary			12500
77	The Ashland Improvement Co For Stock		7500	
65	Ky. I. C & Mfg Co " "		5000	
22	Cash To		2425	
65	Ky. I. C & Mfg Co For see cash book			2425
57	Expenses To		1815	
22	Cash For see cash book			1815
			131490	131490

Ashland Ky 8th Dec 1890

8	Ashland National Bank	To	7500	
77	The Ashland Improvement Co	For cash		7500
253	Clinton F. B. Works Stock	To	200	
8	Ashland Nat Bank	For 20% subs		200
		13		
253	Clinton F. B. Works Stock	To	30000	
43	Bills Payable	For my note in his favor @ 60 days		30000
		Received certificate this date No 8 for 10 shares —		
		17		
57	Expense	To	1200	
8	Ashland National Bank	for draft mailed to Steell & Livingston for 3 annual subs Judge		1200
		20		
250	Roanoke Iron & Steel Co	To my	4250	
8	Ashland Nat. Bank	For proportion of taxes for Estate J. W. Means		4250
		31		
253	Cinti, Portsm, Big Sandy & Pom, Packet Co	Stock To	10000	
51	John Means	For one share stock as per certif No 250 dated		10000
91	Sundries	To Salary		10000
65	Ky. I. C & Mfg Co	For December	5000	
77	Ash. Improvement Co	" " 2/3	5000	
22	Cash	To Sundries	14300	
65	Ky. I. C & Mfg Co	For see Cash Book		3900
11	Dividends	" " " "		10400
			97250	97250

Ashland Ky 31st Dec 1891

22	Sundries	To	Cash			11945
57	Expense	For $40 + $99.50	see CB	10020		
8	Ash. Nat. Bank	For	see C. B	500		
61	Travel	"	" "	1425		
31	Sundries	To	Profit & Loss			322100
11	Dividends	For amt to balance		198100		
91	Salary	"	" " "	124000		
31	Profit & Loss	To	Sundries	55598		
37	Interest	For amt to balance a/c				3000
57	Expense	"	" " " "			46862
61	Travel	"	" " " "			5116
250	Knights of Pythias	"	" " " "			620
31	Profit & Loss	To		276702		
1	Self	For amt to Close				276702
			1891 Jan 12			
8	Ashland Nat Bank	To		25000		
77	The Ashland Improvement Co	For ck				5000
91	Salary	For ck M. A. Means for as per agmt 1890				20000
57	Expense	To		4500		
8	Ashland Nat Bank	For ck Jos M. Wernerton 3rd inst for suit of clothes as per bill				4500
			22			
8	Ashland Nat Bank	To		5200		
11	Dividends	For ck A. C. & I. Ry Co 1%				5200
			31			
91	Sundries	To	Salary			12500
65	Ky. Iron Coal & Manfg Co	For services Jany		5000		
77	The Ashland Improvement Co	"	" "	7500		
				713545		713545

Ashland Ky 2nd Feby 1891

8	Ashland Nat Bank	To		7500	
77	Ashl. Improvement Co	For ch			7500
		10			
8	Ashland Nat Bank	To		45000	
11	Dividends	For Ky. I. C & Mfg Co 10%			45000
		12			
8	Sundries	To Ashland Natl Bank			30300
43	Bills Payable	For my note Dec 13rd 1890			
		to Harald Means		30000	
83	Interest	For on same in full		300	
		24			
8	Ashland Natl Bank	To		5000	
61	Travel	For ch Law Moor Iron Co			
		payment expenses of trip			
		to Newfork Meeting			5000
57	Expense	To		2500	
8	Ashland Natl Bank	For ch donation			
		to Rev W. H. Hampton			2500
		26			
43	Bills Payable	To		18400	
8	Ashland Natl Bank	For my			
		note in favor W m B. Huston			
		due 1st March 1891			18400
		28			
22	Cash	To Sundries		16000	
65	Ky. Iron Coal & Manfg Co	For sundries C.B.			6000
8	Ash. Natl Bank	" " "			10000
22	Sundries	To Cash			14385
250	Roan Mt Iron & Steel Co	For C.B.		325	
61	Travel	For C.B	6.50 88.35 .50	485	
57	Expense	For C.B	5.75 19.60 .50	2575	
8	Ash. Nat Bank	For C.B		5000	
				139085	139085

Ashland Ky 28th February 1891

91	Sundries	To Salary			12500
77	The Ash. Improvement Co	For as See Feb		7500	
65	Ky. Iron Coal & Manfg Co	" " " "		5000	
		Mar 2			
8	Ash. Nat Bank	To Sundries	11750		
77	The Ash. Improvement Co	For check			7500
250	Rosa Mt. Iron & Steel Co	For cash Ext J. W. Mean			Ref 250
		18			
8	Ashl. Nat Bank	To Sundries	37400		
11	Dividends	For Low Stock 4% 16th			10400
		For Ky. Iron C & Mfg Co 6%			27000
		27			
251	Sundries	To Ky. Iron C & Mfg Co Stock			10000
8	Ash. Nat Bank	For deposited	9500		
31	Profit & Loss	For amount to make par			
		for 2 shares sold to R C. Richardson	500		
57	Expense	To	900		
8	Ash. Nat. Bank	For ck R. W. Raymond Sec			
		to meet dues A. I. M. Co			900
		31			
91	Sundries	To Salary			12500
65	Ky. Iron Coal & Manfg	For as See March	5000		
77	The Ash. Improvement Co	" " " "	7500		
22	Cash	To Sundries	4400		
65	Ky Iron Coal & Manfg Co	For Month C.B			3400
261	Thomas McNaughton	" " 24th			1000
22	Sundries	To Cash			5855
57	Expense	For C.B month $1.20 + 5.35 + 0.75	730		
261	Thomas McNaughton	For 6th Loaned you	5000		
65	Ky. I. C & Mfg Co	For paid Fiscal	125		
			95305		95305

Ashland Ky 15th April 1891

8	Ashland National Bank To		13200	
11	Dividends For 3% Ky Iron Coal & Mfg Co			13200
9	Ashland National Bank To		7500	
77	The Ash Improvement Co For ck 122			7500
	27			
250	Knights of Pythias To		466	
9	Ashland National Bank For dues			466
	30			
91	Sundries To Salary			12500
65	Ky Iron Coal & Mafg Co For April		5000	
77	The Ashland Improvement Co " "		7500	
	May 2			
9	Ashland Natl Bank To		7500	
77	The Ashland Improvement Co For ck			7500
23	Cash To Sundries		9500	
261	Chas McNaughton For on acc 4th			1500
65	Ky I. C & Mfg Co " " "			8000
23	Sundries To Cash			6094
57	Expense For ck's 39- 1.10, 2.00, 2.65, 3.75		950	
9	Ashland Natl Bank For " " 7th		3000	
61	Travel " " " 14th		2025	
65	Ky Iron Coal & Mfg Co " " " Expressage		45	
82	Ashland Steel Co " " " 145, 129, Telegrams		74	
254	Means Kyle & Co Stock To		100000	
51	John Means For one share transferred to me to qualify for Director			100000
	15			
132	Ashland National Bank To		13200	
11	Dividends For 3% on 88 shares Ky. I. C & Mfg Co Stock			13200
			169960	169960

Ashland Ky 30th May 1891

91	Sundries	To Salary			12500
77	Ashland Improvement Co	For as See May		7500	
65	Ky. Iron Coal & Manfg Co	" " " "		5000	
22	Cash	To Sundries		5560	
65	Ky Iron Coal & Manfg Co	For 3 items CB		[illegible]	4060
261	Thos McStaughton	" 2 " CB			1500
22	Sundries	To Cash			9105
57	Expense	For 75¢ + $20.50 + $7.00 + $1.75		3030	
9	Ashland Natl Bank	For deposited 2nd		5000	
61	Travel	For cash book		1075	
		June 1			
9	Ashland Natl Bank	To Sundries		16191	
77	Ashland Improvement Co	For ck			7500
65	Ky. Iron Coal & Manfg Co	For ck			8691
		30			
9	Ashland Natl Bank	To		26200	
11	Dividends	For Ky. I. C & Mfg Co 3% 15th inst			13200
"		" Low Moor Co 3%			7500
"		" A.C & I Ry Co 1%			5200
9	Sundries	To Ash. Nat Bank			90125
51	John Means	For check 1st inst		50000	
29	Bills Receivable	" " Luther Butler 22nd inst		40000	
	For notes M. L. Butler & Emma Butler dates 22nd June 1891 with int at 7%				
	No 1 @ 1 yr	$100.00			
	No 2 @ 2 yrs	100.00			
	No 3 @ 3 yrs	100.00			
	No 4 @ 4 yrs	100.00			
	Secured by mortgage on Lot 9 Block 717				
57	Expense	For ck G. F. Friel for copy power of attorney M. A. Means		125	
				159681	159681

Ashland Ky 30th June 1891

66	Ash. Coal & Iron Ry Co	To		15000	
91	Salary	For as Superintendant for month June			15000
35	Cash	To		500	
261	Thos McNaughton	For on a/c 12ms			500
57	Expense	To		3432	
22	Cash	For month as C.B.			3432
		July 15			
9	Ashland State Bank	To		13200	
11	Dividends	For 4% Ky. I.C. & Mfg Co 3%			13200
		17			
9	Sundries	To Ash State Bank			4150
57	Expense	For ck Wehner & Son for suit of clothes $35.00			
		For part ck G.F. Friel			
		copy power of attorney 1.75		3975	
82	Ash. Steel Co	For bal ck G.F. Friel for recording deed		175	
		31			
66	Ashland Coal & Iron Ry Co	To		15000	
91	Salary	For as Supt July			15000
23	Cash	To Sundries		3000	
261	Thos McNaughton	For on a/c 16th			500
9	Ash. State Bank	" ck			2500
23	Sundries	To Cash			2470
61	Travel	For C.B. p 41		350	
78	Insurance	" " " " Accident		625	
57	Expense	" " " "		1495	
				56752	56752
				56752	56752

Ashland Ky 6th August 1891

252	Ashland Electric Light Stock To		150 00	
11	Dividends For stock dividend of 50% as per certif No 101 Dated 16th July 1891 - for 150 shares $100 each			150 00
	7			
76	Harold Means To		50 00	
9	Ashland Stat Bank For ck his favor			50 00
	24			
9	Ashland Stat Bank To		50 00	
61	Travel For ck Law Moor Co to pay expenses N.Y. trip			50 00
	31			
66	Ashland Coal & Iron Ry Co To		150 00	
91	Salary For August			150 00
23	Cash To Sundries		154 70	
9	Ashland Stat. Bank For $40.00 + 100.00			140 00
61	Travel For of L. M. I. Co			14 70
23	Sundries To Cash			137 19
82	Ashland Steel Co For Expressage 50¢ Telegram 62¢		1 12	
61	Travel For Cinti 10.00 N. York 28.08		38 08	
9	Ash. Stat Bank For deposited		50 00	
57	Expense For C.B. p43 — $22.65 + 16.05 + 9.29		47 99	
	Sept 11			
266	Legal Tenders To Sundries		1100 00	
9	Ashland Stat Bank For ck			700 00
66	Ash. Coal & Iron Ry Co " "			400 00
57	Expense To		27 50	
9	Ash Stat Bank For ck to pay bill of Jno O'Kelly Livery			27 50
			1819 39	1819 39

Ashland Ky 14th Sept 1891

23	Cash To		50 00	
9	Ashland Nat Bank For 11th inst CB			50 00
23	Sundries To Cash			34 91
57	Expense For see C. B ~~14.85~~ 17.30 + 2.25		19 55	
61	Travel For " "		14 85	
82	Ashland Steel Co " " "		51	
	28			
261	Sundries To John F. Hager			1170 50
29	Bills Receivable For notes of Frank C Friend secured by lien on Lot No 2 Block 817 in Ashland dated 29th August 1891 and due 1st Sept 1892 $200.00 " " " 1893 200.00 Joint Notes D. L. Maver and R. D. Davis dated 4th Aug 1891 @ 1 yr 383.33 " " @ 2 yrs 383.33	1166 66		
37	Interest For on above to 1st Sept 3.44 " " $84.12 28th " 40 The above notes bear the endorsement of Jno F. Hager		3 84	
261	John F. Hager To Sundries	1170 50		
9	Ashland Nat Bank For check			84 52
251	Ky. Iron Coal & Manfg Co. Stock For 44 shares $50.00 each			1085 98
31	Profit & Loss To	1114 02		
251	Ky. Iron Coal & Manfg Co Stock For amount to make the par value of 44 shares of stock			1114 02
	Note - By agreement I purchased 100 shares of Stock on an option held by Jno F. Hager - After charging him with interest and crediting interest on sales and dividends the above is his share of the profits -	3539 93		3539 93

Less certificate No 233 for 4 shares

Ashland Ky 6th August 1891

252	Ashland Electric Light Stock To		15000	
11	Dividends For stock dividend of 50% as per certif No 101 Dated 16th July 1891 - for 150 shares $100= each			15000
	7			
76	Harold Means To		5000	
9	Ashland Stat Bank For ck his favor			5000
	24			
9	Ashland Natl Bank To		5000	
61	Travel For ck Law Mor Co to pay expenses N.Y. trip			5000
	31			
66	Ashland Coal & Iron Ry Co To		15000	
91	Salary For August			15000
23	Cash To Sundries		15470	
9	Ashland Stat. Bank For $400.00 + 100.00			14000
61	Travel For of L. M. I. Co			1470
23	Sundries To Cash			13719
82	Ashland Steel Co For Expressage 50¢ Telegram 62¢		112	
61	Travel For Cinti 10.00 N.York 28.08		3808	
9	Ash. Stat Bank For deposited		5000	
57	Expense For CB. p43 - $22.65+16.05+9.29		4799	
	Sept 11			
266	Legal Tenders To Sundries		110000	
9	Ashland Stat Bank For ck			70000
66	Ash. Coal & Iron Ry Co " "			40000
57	Expense To		2750	
9	Ash Stat Bank For ck to pay bill of Jno O'Kelly Livery			2750
			181939	181939

Ashland Ky 14th Sept 1891

23	Cash To	50 00	
9	Ashland Nat Bank For 11th inst CB		50 00
23	Sundries To Cash		34 91
57	Expense For see C. B ~~14.85~~ + 17.30 2.25	19 55	
61	Travel For " "	14 85	
82	Ashland Steel Co " " "	51	
	28		
261	Sundries To John F. Hager		1170 50
29	Bills Receivable For notes of Frank C Friend secured by lien on Lot No 2 Block 817 in Ashland dated 29th August 1891 and due 1st Sept 1892 $200.00 " " " 1893 200.00 Joint Notes D. L. Meaver and R. D. Davis dated 4th Aug 1891 @ 1 yr 383.33 " " @ 2 yrs 383.33	1166 66	
37	Interest For on above ~~1st~~ 1st Sept 3.44 " " $84.12 28th " 40 The above notes bear the endorsement of Jno F. Hager	3 84	
261	John F. Hager To Sundries	1170 50	
9	Ashland Nat Bank For check		84 52
251	Ky. Iron Coal & Manfg Co. Stock For 44 shares $50.00 each		1085 98
31	Profit & Loss To	1114 02	
251	Ky. Iron Coal & Manfg Co Stock For amount to make the par value of 44 shares of stock		1114 02
	Note - By agreement I purchased 100 shares of Stock on an option held by Jno F. Hager - After charging him with interest and crediting interest on sales and dividends the above is his share of the profits -	3539 93	3539 93

Mess certificate No 233 for 4 shares

Ashland Ky 29th Sept 1891

9	Ashland Statl Bank	To	104 00	
11	Dividends	For Low Moor 2% 18th $52.00		
		" A.C.+I. Ry Co 1% 28th $52.00		104 00
101	Life Insurance	To	161 50	
9	Ashland Statl Bank	For ck in favor C.A. Curran Cashier Louisville Ky Premium on Policy No 495185 The Equitable Life Assurance Society		161 50
		30		
66	Ash. Coal + Iron Ry Co	To	150 00	
91	Salary	For month		150 00
57	Expenses	To	13 00	
73	Cash	For see cash Book p 43		13 00
		31 October		
73	Cash	To Sundries	77 00	
76	Harald Means	For C.B. p 44		20 00
66	A.C.+I. Ry Co	" " "		50 00
57	Expense	" " "		7 00
73	Sundries	To Cash		82 22
57	Expense	For C.B. p 44	49 60	
62	Travel	" " " " 8.25 5.62	13 87	
78	Accident Insurance	" " " "	18 75	
66	Ash. Coal + Iron Ry Co	To	150 00	
91	Salary	For month		150 00
		2 November		
9	Ashland Stat Bank	To Sundries	110 00	
266	Legal Tenders	For deposited		110 00
11	Dividends	For Ash Ast Dec Co 8%		80 00
			191 72	191 72

Ashland Ky 12th Novem 1891

253	Clinton Fire Brick Works Stock To	1200 00	
11	Dividends For dividend of 10% Certificate No 16 for 1 share		100 00
262	Douglas Putnam Jr For 11 shares		1100 00
262	Douglas Putnam Jr To	1100 00	
253	Clinton Fire Brick Stock For 11 shares transferred to his order on back of Certif No 14 dated 13th Nov 1891		1100 00
66	Ashland Coal & Iron Ry Co To	15 05	
62	Travel As per bill in copybook		15 05
	14		
57	Expense To	136 00	
9	Ashl. Nat Bank For bill of Wehner & Son Tailors		136 00
	27		
9	Ashl. Nat Bank To	22 50	
11	Dividends For Electric Light Co 5%		22 50
	30		
66	Ashland Coal & I Ry Co To	150 00	
91	Salary For month		150 00
23	Cash To	50 00	
9	Ash. Nat Bank For 7th inst C.B.		50 00
23	Sundries To Cash		27 20
57	Expense For $6.30 + 9.80 + 1.35 CB.	17 45	
39	Travel For $4.50 + 5.25 CB	9 75	
	Dec 17		
9	Ashland Nat Bank To	78 00	
11	Dividends For Low Moor Iron Co 3% — on 26 shares		78 00
		2778 75	2778 75
		2778 75	2778 75

Ashland Ky 26th Dec 1891

57	Expense	To			12 00		
9	Ashl. Nat. Bank	For ck to Knickerbocker Subs Agency for 3 Copies of "Judge" for Harold Means. M.B. Seaton & M.E. Maynard				12 00	
		31					
66	Ashland C & I. Ry Co	To			150 00		
91	Salary	For month				150 00	
23	Cash	To	Sundries		102 95		
76	Harold Means	For on acct C.B. 846				20 00	
31	Profit & Loss	" " 2.50 + 5.00 " " "				7 50	
66	Ash. Coal & I Ry Co	" " " " "				15 05	
62	Travel	" " " " "				60 40	
23	Sundries	To	Cash			89 05	
57	Expense	For sundry items C.B. f 47			79 80		
62	Travel	" " 2.50 4.75 " " " "			9 25		
31	Sundries	To	Profit & Loss			3948 50	
11	Dividends	For amount to close			2068 50		
91	Salary	" " " "			1875 00		
62	Travel	" " " "			5 00		
31	Profit & Loss	To	Sundries		649 51		
37	Interest	For amount to close				6 84	
57	Expense	" " " "				638 01	
250	Knights of Pythias	" " " "				4 66	
					4952 01	4952 01	

Ashland Ky 7th Janu 1892

41	Ash. Electric Light & P Co	To	550 00		
66	Ash. Coal & Iron Ry Co	For credit passed for 5½ shares @ per Certy No 110 this date		550 00	
		14			
3	Sundries	To			
	Norton D. W.	Stock		1000 00	
9	Ash. Nat Bank	For Ck D. A. Jeffingwell	100 00		
31	Profit & Loss	" amt to make par val. Sold D.A.J. One (1) share and received for self new certificate No 492 for One (1) share dated 15th Janu 1892	900 00		
		16			
9	Ash. Nat Bank	To	200 00		
41	Salary	For of M. A. Means for services as Agent 1891		200 00	
57	Expense	To	2 00		
9	Ash. Natl Bank	For bill Wtd. Corp		2 00	
		27			
9	Ash. Natl Bank	To	52 00		
11	Dividends	For of A. C. & Ky Co 1%		52 00	
73	Cash	To	10 00		
76	Harold Means	For C B p 46		10 00	
73	Sundries	To Cash		42 75	
54	Taxes	For C.B. p 47 cit.	2 40		
57	Expense	" " "	40 35		
		30			
66	A. C. & D. Ry Co	To	150 00		
92	Salary	For January		150 00	
			2006 75	2006 75	

Ashland Ky 23rd Feby 92

9	Ashland Natl Bank	To		11600	
11	Dividends	For 3% Ky. I. C & M Co 1st			6600
62	Travel	" Check L. M. I. C.			5000
57	Expense	To		1000	
9	Ashland Natl Bank	For ck R. W. Raymond see Am. Inst. Mining Eng.			1000
		29			
23	Cash	To		35000	
66	A. C & D Ry Co	For see CB. p 45			15000
9	Ash. Nat Bank	" " " "			20000
23	Sundries	To	Cash		35770
57	Expense	For see CB p 49 - 230.35 + 4.35		23470	
62	Travel	" " " "		3300	
9	Ash. Nat Bank	" " " "		9000	
		17 March			
9	Ashland Natl Bank	To		7200	
11	Dividends	For Low Moor 2% $52.00			
		" Iee Co 2% 20.00			7200
		31			
57	Expense	To	Sundries	4790	
9	Bank A.N.	For ck W.N. Hampton			2500
23	Cash	For see CB p. 49			2290
		31			
9	Ashland Nat Bank	To		6600	
11	Dividends	For Ky I. C & M Co 3%			6600
62	Travel	To		410	
23	Cash	For see CB p 49			410
23	Cash	To	Sundries	3447	
66	A. C & D Ry Co	For see CB p 48			2500
82	Ashland Steel Co	" " " "			947
				105817	105817

Ashland Ky 1st April 1892

	57	Expense	To		1870	
66000	66	A. C. & I. Ry Co	For Coulton Stor acct to date			1870
50000						
			20			
	9	Ashland Nat. Bank	To Sundries		66000	
10000	252	Ashland Electric Light & P Co. Stock	For 3 shares @ $100 per share			30000
	252	Ashland Artificial Ice Co. Stock	For 3 shares @ $100 per share			30000
150000	32	Profit & Loss	For premium on above			
20000			stocks sold to Mrs. H. E. Means @ 110%			6000
35770			New certificate of Ice Co No 79 for 7 shares 20th April 92			
	9	Sundries	To Ashland Nat Bank			61950
	57	Expense	For N.Y. Exchange to S.G. Cargill for Columbia Bicycle 13th inst $115.50			
			For ck E. C. Roll for K. of R dues & 13 men 4.00		11950	
72000	51	John Means	For ck on acct		50000	
			22			
25000	251	Sundries	To Ky. I. C. & Mfg Stock			100000
22900	9	Ash. Nat Bank	For of A. A. Savage		90000	
	32	Profit & Loss	For amt to make par value of 20 shares —		10000	
66000			New Certificate No 247 for 20 shares of $50 per share			
			30			
4110	23	Cash	To		2500	
	66	A. C. & I. Ry Co	For see CB p 48			2500
25000	23	Sundries	To Cash			1950
947	62	Travel	For see CB p 49		700	
58170	58	Expense	" " " "		1250	
					34270	34270

Ashland Ky 7th May 1892

9	Sundries	To Ash. Nat Bank		150 00
23	Cash	For ck self	50 00	
252	Ash. Electric Light & Power Co Stock	For		
		Ck R.C. Richardson - Gen May - 50.00		
		" " " — 50.00	100 00	
		1 Share Certif No 138 this date		
9	Ashland Nat Bank	To	48 00	
11	Dividends	For of Ky. I. C & Mfg Co 4%		48 00
		30		
9	Sundries	To Ash. Nat. Bank		585 00
51	John Means	For ck 17th inst	500 00	
58	Expense	For Cinti Exchange to		
		D. Bottenus for clothes	85 00	
		31		
23	Cash	To	50 00	
58	Expense	For see C.B. p 48		50 00
23	Sundries	To Cash		26 55
62	Travel	For see C.B. p 49 4.40 4.50	8 90	
58	Expense	" " " "	17 65	
66	Ashland Coal & Iron Ry Co	To	600 00	
92	Salary	For Feb. Mar. April & May		600 00
		June 22		
9	Sundries	To Ash. Nat. Bank		648 00
58	Expenses	For bill Wehner & Son 6th inst	48 00	
51	John Means	For on a/c	600 00	
		30		
9	Ashland Nat Bank	To	104 00	
12	Dividends	For Electric Light 17th $16.00		
		" A. C & I. Ry 27th 52.00		
		" Ky. I. C & M Co 36.00		104 00
			2211 55	2211 55

Ashland Ky 30th June 1892

23	Cash	To Sundrs		12800	
29	Bills Receivable	For as per CB p 50			10000
37	Interest	" " " "			2800
23	Sundries	To Cash			20770
58	Expense	For CB p 49 & 51	19.55 20.65	4020	
62	Travel	For CB p 51		250	
9	Ash. Stat. Bank	For " "		16500	
		July 30th			
9	Sundries	To Ash. Stat Bank			6750
58	Expense	For Jno O'Kelly's bill		1750	
23	Cash	For ck self 19th July		5000	
9	Ash. Stat. Bank	To		2100	
12	Dividends	For Dec Co 3% 15th July			2100
58	Expense	To		2325	
23	Cash	For as per CB. p 51			2325
		9th Aug			
9	Ashland Stat Bank	To Sundrs		40633	
29	1 Bills Receivable	For joint note W. K. Maver & R. D. Davis			38333
37	Interest	For on above from 4th Aug 1891 1 yr @ 6%			2300
		10			
51	John Means	To		100000	
254	Means Kyle & Co Stock	For one share transfered on certif this date.			100000
		30			
51	John Means	To		20000	
9	Ashland Stat. Bank	For Mfg. Exchange			20000
23	Cash	To		35000	
66	Ashland Coal & Iron Ry Co	For CB p 50			30000
62	Travel	" " "			5000

Ashland Ky 31st August 1892

23	Sundries	To	Cash			276 30
58	Expense	For see CB. p 51		229 65		
62	Travel	" " " " 6th + 38th		41 00		
54	Taxes	" " " "		5 65		
32	Profit & Loss	To		25 00		
78	Accident Insurance	For amount to close policy expired				25 00
		Sept 30				
9	Ashland Nat Bank	To	Sundries	366 00		
12	Dividends	For Low Moor 2% 17th	$52.00			
		Ash Dev Co 7% 20th	49.00			
		A.C. & D. Ry Co 1% 26th	52.00			153 00
29	Bills Receivable	For note of D.C. Friend due 1st inst paid by Jno H. Hager 27th				200 00
37	Interest	For on note above @ 6%				13 00
9	Sundries	To	Ashland Natl Bank			423 00
58	Expense	For bill of D. Bottenus Tailor 21st inst		123 00		
51	John Means	For check on a/c 29th inst		300 00		
66	Ashland Coal & Iron Ry Co	To		600 00		
92	Salary	For June, July, Aug & Sept				600 00
23	Sundries	To	Cash			54 10
62	Travel	For see CB p 53		4 50		
58	Expense	" " " "		49 60		
		Oct 31				1168 00
9	Sundries	To	Ash. Nat. Bank			
58	Expense	For ck C.C. Robt. Kof P	2.00			
		" " W.H. Carp a/c	4.50	6 50		
101	Life Insurance	For ck Equitable Life Ins Co for one year to 21st Oct 94		161 50		
51	John Means	For ck on a/c this makes settlement in full of current account on this books	25th	1000 00		
				2912 40		2912 40

Ashland Ky 31st Oct 1892

23	Cash	To Sundries	700 00		
47	Profit & Loss	For see C/B fo 52		500 00	
9	Ash. Nat Bank	" " " " "		200 00	
23	Sundries	To Cash		506 55	
58	Expense	For see C/B fo 53	156 25		
62	Travel	" " " "	350 30		
9	Ashland Natl Bank	To	2400		
12	Dividends	For 4th Ele. Light & Power 3%		2400	
		For 30th			
23	Sundries	To Cash		8785	
58	Expense	For see C/B fo 53 49.20 36.15	8535		
62	Travel	" " " "	250		
58	Expense	To	2820		
9	Ash Bank	For ck E. L & P Co Bill 4.50			
		" " J.C. Miller Son " 23.70		2820	
9	Ash. Nat. Bank	To	3300		
12	Dividends	For ck Clinton Fire Brick Works 3% 25th Inst		3300	
		Dec 31			
9	Ashland Nat Bank	To	12500		
12	Dividends	For 4th Law Mowry & Co $52.00			
		Dec 27 A. C. & Ry 1% 52.00			
		" Ash Dec Co 3% 21.00		12500	
58	Expense	To	1600		
9	Ashland Nat. Bank	For ck Knickerbocker Sales Agency 1 copy Harpers Monthly 2 copies of Judge Christmas		1600	
66	Ashland Coal & Iron Ry Co	To	45000		
92	Salary	For Oct. Nov & Dec 92		45000	
			197060	197060	
			197060	197060	

Ashland Ky 31st Dec 1892

23	Cash	To		200		
32	Profit & Loss	For see C.B. f 54				200
58	Expense	To		18450		
23	Cash	For see C.B. f 55				18450
58	Expense	To		309		
9	Ashland Natl Bank	For ck to Mullady & Shute in payment bill 15th inst				309
32	Profit & Loss	To Sundries	191449			
54	Taxes	For amount to close				805
58	Expense	" " " "				154939
62	Travel	" " " "				35380
250	Roan Mt. S & I Co	For " " "				325
32	Sundries	To Profit & Loss				282800
12	Dividends	For amount to close		76400		
37	Interest	" " " "		6400		
92	Salary	" " " "		200000		
32	Profit & Loss	To		56798		
1	Self	For amount equal to excess over probable discounts if stocks were to be sold - The discounts would be as follows:	550006		550006	56798

$1000.00 Norton Iron Works Stock @ 10% Loss $900.00
5200.00 Ashland Coal & Iron Ry " @ 70% " " 1560.00
1200.00 Ky Iron Coal & Mfg Co " @ 80% " " 240.00
100.00 C. P. Big Sandy & P. P. Co " @ 80% " " 20.00
Total probable discount 2720.00
Deducting premium on
$2600 Low Moor Iron Co Stock @ 125% 650.00
$2070.00

P & L Balance $2637.98
Discount above 2070.00 $567.98

550006 550006

Ashland Ky 27th Jany 1893 -

10	Ashland Natl Bank To	9159 20	
32	Profit & Loss For ck Administrators of Estate of Thos. W. Means deceased for travelling expenses '90, '91 & '92 as per voucher filed 21st Jany 1893		56 00
32	Profit & Loss For ck Administrators of Estate of Thos. W. Means deceased for my commission as one of the Administrators - with - will annexed on our receipts from qualification to 21st Jany 1893 about 4% -		8703 20
92	Salary For ck Margaret A. Means for my services as her agent and attorney in fact during 1892		400 00
10	Sundries To Ashland Natl Bank		5140 68
267	Cincinnati Bonds For Ten (10) Bonds $500.00 each Cinti Pavement 4% Principal due 1912 Redeemable after 1902 Nos A1691 to A1700 inclusive	5000 00	
32	Profit & Loss For premium on above 2%	100 00	
37	Interest For accrued 56 days @ 4% Purchased from Irwin, Ellis & Ballmann	40 68	
	30		
10	Ashland Natl Bank To	10 00	
37	Interest For ck Irwin Ellis & Ballmann for excess interest above		10 00
	31		
23	Cash To	150 00	
10	Ash. Nat Bank For items Jany CB 56		150 00
23	Sundries To Cash		122 40
58	Expense For items Jany CB 57	110 15	
54	Taxes " " " " "	2 95	
262	Est. Thos. W. Means For " " " "	9 30	14582 28
		14582 28	14582 28

Ashland Ky 16th Febry 1893

10	Sundries	To Ash. Natl Bank						4	0	4 6 0 0
58	Expenses	For ck Am. Inst. Mining Eng for annual dues $10.00								
		For ck Electric L & P Co bill Nov. Dec. Jan 6.00			1	6	0 0			
267	Electric Light Co. Bonds	For 8 bonds No 1 to 8 inclusive $500.00 each of Ashland Electric Light & Power Co Int due Jany & July 6%		4	0	0	0 0			
37	Interest	For accrued 15 days on above			3	0	0 0			
		28								
10	Ashland National Bank	To Sundries			8	5	3 0 0			
66	Ashland Coal & Iron Ry Co	For ck 21 st							5	0 0 0 0
12	Dividends	For Electric L & P Co 2½% 21 sh $20.00								
		" Clinton & B. W 3% 25 sh 33.00							5	3 0 0
10	Sundries	To Ashland Natl Bank							7	0 0 0 0
23	Cash	For chks see CB. f 56 $50.00								
		" " " " " 58 50.00			1	0	0 0			
252	Ash. Elect. Light & Power Co Stock	For ck N.C. Richardson Cashier for Six (6) shares $100 ea - Certif № 148 22 Feb 93			6	0	0 0			
23	Sundries	To Cash							8	4 2 5
58	Expenses	For see CB f 57 $38.65								
		" " f 59 39.60			7	8	2 5			
262	Estate of Thos W. Means	For see C.B. f 59 - $0.50 + 0.50 + 5.00				6	0 0			
		7th Mar								
252	Ash. Electric Light Stock	To			1	0	0 0			
252	Ash. Artificial Ice Co Stock	For one share exchanged with W.B. Seaton for new Certificate Ice Stock № 86 for 6 shares dated 7th Mar 93		5	7	8	3 25	5	7	1 0 0 0 0 8 3 2 5
				5	7	8	3 25	5	7	8 3 2 5

Ashland Ky 7th March 1893

10	Ashland Nat Bank To Sundries	220 00	
252	Ash. Electric Light Stock For 2 shares		200 00
32	Profit & Loss For premium on above @10% sold to T. W. Means New certif No 154 for 6 shares this date		20 00
	31		
10	Ashland Natl Bank To	140 00	
12	Dividends For Low Moor 2% 17th $52.00		
	3% Ky I.C. & Mfg Co 18th 36.00		
	1% Ash. C & I Ry Co 21st 52.00		140 00
10	Sundries To Ashland Natl Bank		64 50
58	Expense For bill E O Kelly 3rd	14 50	
23	Cash " ck 27th CB p58	50 00	
23	Cash To	50 00	
66	Ash Coal & Iron Ry Co For 7th inst CB		50 00
23	Sundries To Cash		84 00
58	Expense For month CB p 59	62 45	
62	Travel " " " "	5 75	
262	Estate T. W. Means " " " " 13.40 2.40	15 80	
66	Ashland Coal & Iron Ry Co To	450 00	
92	Salary For 3 months Jan. Feb. Mar		450 00
	12 April		
66	Sundries To Ashland Coal & Iron Ry Co		158 47
9	Furniture For part of bill to Mar 31	50 00	
58	Expense " balance " " " "	108 47	
	29		
10	Sundries To Ashl. Nat. Bank		123 00
58	Expense For ck Mrs. Means 1st $50.00		
	" " Dr O. B. Dunn 15th 5.00		
	" " Cnt Draft D. Bottenus 55.00	110 00	
262	Estate Thos W. Means For ck Cincinnati Commercial Gazette Co 17th inst	13 00	1289 97
		1289 97	1289 97

Ashland Ky 29th April 1893

23	Cash To		150 00	
10	Ashland Nat Bank For see C.B.			
	chs 10th 17th & 29th $50.00 each			150 00
23	Sundries To Cash			129 80
58	Expense For see C.B. p 61 for month		98 60	
262	Estate Thos W. Means For trips to Cinti			
	see C.B. p 61			
	3rd to 6th	10.75		
	12th to 14th	6.70		
	18th to 22nd	13.75	31 20	
58	Expense To		15 35	
66	Ashland Coal & Iron Ry Co For bill of			
	Lounge Nov 1892			15 35
	May 31st			
10	Ashland Natl Bank To		65 50	
12	Dividends For Electric Light 15 inst 2½% $32.50			
	" Clinton F.B.W 27 " 3% $33.00			65 50
10	Sundries To Ashland Natl Bank			172 41
58	Expense For ck Miss Cornelia Wilson 15 inst			
	for ~~Room~~ to 12th	$12.00		
	For check Mrs Todd for			
	bill of Mrs. Means	110.41	122 41	
23	Cash For see C.B. p. 62		50 00	
23	Sundries To Cash			101 50
262	Estate of Thos W. Means For see C.B. p. 61 paid			
	Ad Savage 5 May		10 00	
58	Expense For see C.B p 61	$54.25		
	" " " " 63	35.00	89 25	
62	Travel " " " " "		2 25	
	July 1			
23	Sundries To Cash			112 90
				747 46
58	Expense For see C.B p 63 & 65	70.95 / 2.25 / 30.45	73 20	
62	Travel " " " " "	4.00 / 5.25	39 70	
			747 46	747 46

Ashland Ky 1st July 1893

23	Cash	To Sundries		11800	
10	Ashland Nat Bank	For see CB fo 62			7000
262	Estate of Thos N. Means	" " "			2300
66	Ashland Coal & Iron Ry	" " "			2500
66	Ashland Coal & Iron Ry Co	To		4500 00	
92	Salary	For 3 mo Ending June 30th			4500 00
10	Ashland Nat Bank	To Sundries		543250	
12	Dividends	For 2 mos Mon June 17 2% $52.00			
		" A.C.&I. Ry " 21 1% 52.00			10400
29	Bills Receivable	For note M. L. Butler			
		due 22nd June @ 2 yrs			10000
37	Interest	For on 3 notes $100 each @ 7%			
		of M. L. Butler $21.00			
		For 8 Electric Light Coupons @ $15 120.00			
		For 10 Cinti Coupons $10 each			
		$100 less $12.50 commission on sale 87.50			22850
267	Cincinnati Bonds	For 10 bonds $500			
		each sold @ par less commission			500000
10	Sundries	To Ashland Natl Bank			1825
58	Expenses	For Room ck Miss Wilson			
		June 13th 12.00			
		For ck B C Hyman coal			
		June 14th 6.25		1825	
		12			
10	Sundries	To Ashland Natl Bank			8300
58	Expenses	For Jas M. Montmollin M.D bill 3rd			
		for attendance on wife $21.00			
		For Cornelia Wilson 12 mo Rooms Rent 12.00		3300	
23	Cash	For see CB fo 64		5000	
		24			
10	Ashland Natl Bank	To		28422	
32	Profit & Loss	For 2% commission on settlement			
		as Administrator Estate Thos N			
		Means deceased 22nd inst			28422
				638597	638597

Ashland Ky 2nd Aug 1893

23	Cash	To		6230	
262	Estate of Thos W Means	For see CB fp 64			6230
23	Sundries	To	Cash		7760
62	Travel	For see CB fp 65 $1.75 + 1.00		275	
58	Expense	" " " "		7285	
262	Estate Thos W Means	For " " "		200	
		8			
10	Ashland Natl Bank	To	Sundries	92453	
66	Ashland C & O Ry Co	For ch 4th inst			50000
29	Bills Receivable	For note D.Z. Means & R.D. Davis 4th Aug 91 @ 2yrs			38333
37	Interest	For note above			4120
		21			
10	Sundries	To	Ash Natl Bank		601200
58	Expense	For ck Miss C Wilson rent 12th		1200	
29	Bills Receivable	For 2 drafts on First Natl Bank Cinti for $3000.00 each #82258 & 82259 - 21st		600000	
		31st			
6	Low Moor Stock	To		28888	
32	Profit & Loss	For dividend of 11½ % Certificate #40 - 2 shares dated 5th July 1893 $200.00 Scrip convertable into Stock $28888			28888
23	Cash	To	Sundries	25000	
10	Ashland Nat Bank	see CB fp 64			17500
62	Travel	" " "			7500
23	Sundries	To	Cash		24635
58	Expense	For see CB fp 65 + 67	$180.75 6.00	18675	
62	Travel	" " "		5810	
262	Estate of Thos W Means	For " 67		150	
				785660	785660

Ashland Ky 13th Sept 1893

10	Sundries To Ashland Nat Bank			21 55
54	Taxes For ck John O'Kelly sheriff State & County levy 1893		9 55	
58	Expense For Miss Wilson Rent		12 00	
266	Legal Tenders To		6000 00	
29	Bills Receivable For surrendered 2 drafts on Cincinnati to bank and Bank holds greenbacks for me			6000 00
	30th Sept			
66	A. C & I Ry Co To		450 00	
92	Salary For 3 mo ending this day			450 00
10	Ashland Natl Bank To		76 00	
12	Dividends For of Ice Co 4% 16th $24.00			
	" " A. C & I Ry 1% 21st 52.00			76 00
58	Expense To		37 05	
23	Cash For see CB. p 67			37 05
	Oct 31			
10	Ashland Natl Bank To		6000 00	
266	Legal Tenders For deposited 8th inst			6000 00
10	Sundries To Ashland Natl Bank			1818 30
101	Life Insurance For premium Equitable Life association Oct 6 due 21st		161 50	
59	Expense For Miss Wilson Rent to 12th		12 00	
29	Bills Receivable For note A. C & I Ry Co $1500.00 discounted due Dec 3rd in favor Brown & Brown $1500.00		1494 80	
23	Cash For C B p 66 2 checks		150 00	
	Bank Book balanced			
29	Bills Receivable To		5 20	
37	Interest For discount on above notes			5 20
59	Expense To		126 45	
23	Cash For see CB p 67			126 45
			14534 55	14534 55

Ashland Ky 1st Dec. 1893.

10	Ashland Natl Bank To		6550		
12	Dividends For Nov 3. Clinton FBW $33.00				
	" " Ash Electric Light 32.50				6550
10	Sundries To Ashland Natl Bank		6500		
59	Expense For rent Mrs A. Todd furn $53.00				
	" 4th mo Mrs Wilson Rent 12.00				6500
59	Expense To Cash		6390		
23	Cash For see CB p 69				6390
23	Cash To		7500		
10	Ashland Natl Bank For see CB p 68				7500
	30th				
10	Ashland Natl Bank To Sundries		156775		
29	Bills Receivable For note A.C.&S.Ry Co			150000	
37	Interest For on above to 3rd inst				1575
12	Dividends For 1% A.C.&S.Ry 22nd inst				5200
10	Sundries To Ashland Natl Bank				15615
59	Expense For bill B.C. Hyman pd 9th inst		615		
23	Cash For see C.B. p. 68 $100.00 + $50.00		15000		
59	Expense To		17430		
23	Cash For see CB p 69				17430
66	A.C.&S Ry Co To		45000		
92	Salary For 3 mos Ending 31st				45000
59	Expense To		22565		
66	A.C.&S Ry Co For Coke Nov & Dec $12.78				
	Coalton Ston April 1st to Dec 30th 212.87				22565
32	Sundries To Profit & Loss				29859797
12	Dividends For amount to close.		55600		
92	Salaries " " " " .		220000		
37	Interest " " " " .		22997		
			582922		582922

Ashland Ky Dec 30th 1893

32	Profit & Loss To Sundries	1990 03		
54	Taxes For amount to close		12 50	
59	Expenses " " " "		1943 98	
62	Travel " " " "		33 55	
32	Profit & Loss To	9568 24		
1	Self For amount equal to excess over probable discounts if stocks were to be sold.		9568 24	
		11558 27	11558 27	
	Note. Discounts Estimated as follows:			
	On $1000.00 Norton Iron Works Stock $900.00			
	" $5200.00 Ash. Coal & Iron Ry " 1560.00			
	" $1200.00 Ky. Iron Coal & Mfg Co " 240.00			
	" $100.00 C. P. Big Sandy & P P Co " 50.00			
	Other accounts are presumed to have same as book value $2750.00			
		11558 27	11558 27	

1894.

Jany 31st.

10	Ashland Natl Bank To Sundries	252 50		
12	Dividends For of Electric Light Co 11th		32 50	
37	Interest " " " " Cupons "		120 00	
29	Bills Receivable For on Note of Frank Friend		100 00	
10	Expense To Ashland N Bank	13 26		
59	Ashland Nat Bank For ck B C Hyman Coal bill Jany 8th $6.30 Electric Lights " " 6.96		13 26	

Feb 12th

24	Cash To	150 00		
10	Ashland Nat Bank For ck Jan 8th 50.00 For ck Jany 17th 50.00 " " Feb 9th 50.00		150 00	
24	Sundries To Cash		167 40	
54	Taxes For see CBp 69 69 $74.75	11 50		
59	Expense " " " 81.15	155 90		
		583 16	583 16	

Ashland Ky 20th Mar. 1894

59	Expense To		23 55	
10	Ashland Natl Bank For checks			
	Feb 12 R. W. Raymond See A. I. ME $12.00			
	Mar 6 B. C. Hyman Coal & Coke 8.55			
	" The Out Look Co 1 yrs subs 3.00			23 55
59	Expense To		12 69	
66	Ashland Coal & Iron Ry Co For Coke bills			
	Jan 19th 2200 lbs @ 2.40 $2.64			
	Feb 3rd 4230 " "			
	" 26 4140 " " 10.05			12 69
	31st			
10	Sundries To Ashland Natl Bank			5168 57
6	Low Moor Iron Co. Stock For part Check Mrs M. A Adams - See Certif No 102 for 1 share dated 16th Mar 94 -		11 12	
32	Profit & Loss For premium on above 1/9 share		2 21	
24	Cash For check 3rd inst C.B. p 70 $50.00			
	" " 22nd " 50.00		100 00	
59	Expense For New York Ex. Wife $16.50			
	" Columbia Bicycle. W H Apple 38.74		55 24	
20	Citizens National Bank For transfered to that bank at Cincinnati 26th inst		5000 00	
10	Ashland Natl Bank To Sundries		130 00	
12	Dividends For Low Moor 19th inst $42.00			
	For A. C & I Ry 24th inst 52.00			
	" Ky I C & Mfg Co 31st inst 36.00			130 00
59	Expense To		97 60	
24	Cash For see Cash Book p 71			97 60
66	Ashland Coal & Iron Ry Co To		450 00	
92	Salary For 3 mo Jan. Feb & Mar			450 00
59	Expense To Sundries		73 93	
66	Ashland Coal & Iron Ry Co For store bill to date			21 93
10	Ashland Nat Bank For Rent C W Means to date			52 00
			5956 34	5956 34

Ashland Ky May 17th 1894

59	Ashland Natl Bank To		52600		
92	Salaries For ck Margaret A. Means				
	from Geneva Italy deposited 21st April			50000	
12	Dividends For Electric Light 2nd May			2600	
59	Sundries To Ashland Natl Bank			26777	
24	Cash For ck April 5th	$100.00			
	" " " 14	50.00			
	" " " 27	50.00	20000		
59	Expense For ck Mrs R. T. Todd for wife		6777		
24	Sundries To Cash			20675	
59	Expense For see CB fo 71	$158.45			
	" " " 73	32.90	19135		
62	Travel " " " fo 71		500		
262	Estate of Thos M. Means For see CB fo 71		1040		
	25				
10	Ashland Natl Bank To		100000		
66	Ashland Coal & Iron Ry Co Bonds			100000	
	June 4th				
10	Sundries To Ashland Natl Bank			165000	
24	Cash For see CB fo 72		5000		
4	Home Realty For ck 29th May John Means for land in Ashland 100x300 ft Bath Ave, 15th St & Central Ave deed ~~this~~ dated 29th May 94		160000		
	July 7th 94				
10	Ashland Natl Bank To Sunds		2270		
12	Dividends For of A C & I Ry June 21			5200	
43	Bills Payable For my note in favor of Ruby B. Means dated June 21st 94 @ 1 yr @ 10% Her money borrowed -			17500	
			387752	387752	

Ashland Ky July 7th 1894

10	Sundries	To Ashland Nat. Bank			11284
7	Furniture	For ck favor S. Coburn for gasoline Stove 13th June		2270	
59	Expense	For ck G. F. Friel Boyd County Clerk for recording deed 23rd June		175	
77	Ross Bros	For paid freight bills W. A. Sims Agent C&O Ry for Stove ~~Thomas Stanton~~ Ashland Stove Co 2nd July		7589	
64	Improvements	For pd J. E. Crosby for putting in water connection 7th		1250	
		List of freight bills above of ~~Ash~~ Ashland Stove Co			
		Reg. No. 544 from Bailey 6/22 - $11.70			
		" " 511 " " 6/21 12.25			
		" " 510 " " 6/21 13.00			
		" " 848 " " 7/2 13.33			
		" " 849 " " 7/2 16.23			
		" " 850 " " 7/2 11.38			
66	Ashland Coal & Iron Ry Co	To Sund	45518		
59	Expense	For discount on John Shillito's bill.			518
92	Salary	For April, May & June			45000
		July 12			
10	Ashland Nat Bank	To	100000		
20	Citizens Natl Bank	For ck			100000
		16			
10	Ashland Nat Bank	To	11400		
29	Bills Receivable	For note of M. Z. Butler & wife paid by W. Boggess dec 22nd June			10000
37	Interest	For on same 1yr $7.00			
		" " due 95 " 7.00			1400
		31			
10	Ashland Nat Bank	To	1460 00		
37	Interest	For Elastic Cupons			12000
12	Dividends	For " No 12			2600
			182802		182802

Ashland Ky July 31st 1894

77	Ross Bros To Sundries	308 76	
10	Ashland Natl Bank For ck		
	Ashland Stone Co 28th inst	200 00	200 00
	For ck W. A. Gunn agent		
10	Ash Stone Co's bills 28th inst	100 96	103 76
	Reg No 246 From Winchester 7/13 $28.56		
	189 " " 7/11 27.90		
	140 " Blacks 7/9 10.87		
	29 " Bailey 7/2 10.08		
	30 " " 7/2 12.45		
	69 " " 7/3 13.90		
59	Expense For amount charged me by Ashland Water Supply Co for water for Thomas Stone work		5 00
24	Cash To	225 00	
10	Ashland National Bank For see Cash Book p 72 $175+50		225 00
24	Sundries To Cash		242 40
62	Travel For see C.B. p 73 $5+5	10 00	
59	Expense " " " " "	232 40	
	Aug 20		
10	Sundries To Ashland Nat. Bank		948 16
59	Expense For B.C. Hyman Coal July 16th $7.20		
	July 31 " Electric Light May, June, July 10.80		
	Aug 7 " H. G. Merry Monticello Bill 4.00		
	" " " W. H. Hunter. Cinti Tribune 9.25		
	" 8 " Cinti Ex. Dr. Chim Frankfort 6.00	37 25	
77	Ross Bros For balance on Estimate No 1 $341.51		
	In full " No 2 494.40	835 91	
24	Cash For see C. B. p 72	75 00	
	28		
10	Ashland Natl Bank To	1000 00	
20	Citizens Natl Bank For ck		1000 00
		2724 32	2724 32

Ashland Ky Aug 31st 1894

24	Cash To			1500	
62	Travel For see C.B. fo 72				1500
24	Sundries To Cash				10665
59	Expenses For see C.B. fo 73			8215	
62	Travel " " " " "			2450	
59	Expense To			7200	
10	Ashland Natl Bank For Rent of House C.W. Means Agent from April 1st to Aug 31st				7200
	Sept 12th				
10	Sundries To Ashland Nat Bank				48420
64	Improvements For ck N. H. Apple for hot water heater & radiators from American Boiler Co. Chicago			35920	
24	Cash For see C.B. fo 72 $75+50-			12500	
	22				
10	Ashland Natl Bank To			9550	
12	Dividends For of Low-Moor Co 19th $43.50 " " A. C. & E. Ry Co 21st 52.00				9550
59	Expense To			2125	
10	Ashland Natl Bank For N.Y. draft Knickerbocker Agency for paper Dec 2'93-				2125
	Bank Book Balanced-				
	Oct 9th				
45	Sundries To Ashland Nat Bank				101558
59	Expense For D. Battenas Suit Clothes $52.00 " E. Bartholemew Wipes Bill 17.18			6918	
77	Ross Brothers For ck on Estimate $470.25 " " " " 476.15			94640	
66	Ash. Coal & Iron Ry Co To			45000	
92	Salary For July. Aug & Sept.				45000
				226018	226018

Ashland Ky Oct 13th 1894

45	Sundries	To Ashland Natl Bank			42141
63	S. Floyd Hoard	For on acct architects services on house 10th inst		15000	
54	Taxes	For County Sheriff O'Kelly Check 10th inst $9.00			
		For Ashland Collector Robt Russell 10th inst 13.05		2205	
64	Improvements	For ck Wm. Apple to pay freight on heater		1286	
101	Life Insurance	For ck Ash. Nat Bk for Equitable policy #495,185		16150	
24	Cash	For ck 13th inst		7500	
45	Ashland Nat Bank	To		200000	
20	Citizens Natl Bank	For ck 10th			200000
24	Sundries	To Cash			16135
262	Estate of Thos. N. Means	For see Cash Book p 73		1005	
90	Fire Insurance	For " " "		300	
59	Expenses	" " " " 75	$79.50 8.80 50.00	13880	
64	Improvements	For " " " Oct 13th		1000	
		31			
45	Ashland Nat Bank	To		103300	
12	Dividends	For of Clinton F.B.M. 27th			3300
66	Ash. Coal & Iron Ry Co.	For on a/c			100000
45	Sundries	To Ashland Nat Bank			84445
64	Improvements	For filling lots by Means & Russell Bro Co ck 17th		2945	
90	Fire Insurance	For ck L. N. Davis Agent On Both Ave residences Westchester Fire Insurance Co $2500 00 premium $25 00 German American Insurance Co $2500 00 premium $30 00 Both expire 27th Oct 1899		5500	
				370021	370021

Ashland Ky Nov 10th 1894

59	Expense To		14960		
66	Ash. Coal & Iron Ry For Store a/c to Oct 31st			14960	
	Nov 30				
24	Cash To Sundries		7535		
90	Fire Insurance For rebate see CB. f. 74				35
45	Ashland Natl Bank For cash " " "			7500	
24	Sundries To Cash			12370	
62	Travel For see CB f 75		500		
59	Expense For " " "		11870		
45	Ashland Natl Bank To		5600		
12	Dividends For Electric Co 2% 5th inst			2600	
12	" Ice Co 5% 19th "			3000	
45	Sundries To Ashland Nat Bank			9173	
59	Expense For Electric Light to Aug Sept Oct		1080		
77	Ross Bros For on estimate 16th Nov		63624		
64	Improvements For Ed Crosby 10th Plumbing		4000		
"	" For W. H. Apfelen 19th Heater		14229		
"	" For W. F. Thomas 24th Extra Stove		8240		
	Dec 3				
64	Improvements To Sundries		12800		
66	Ashland Coal & Iron Ry Co For on a/c			10000	
45	Ashland Nat Bank For ck f. f. Gates & Co			2800	
	both above on cistern & drywells				
	29				
45	Ashland Nat Bank To		9550		
12	Dividends For A. C & I Ry 1½% 15th $52.00				
	" Low Moor 1½% 20th $43.50			9550	
45	Sundries To Ashland Nat. Bank			6672	20
59	Expense For N.Y. Draft Mrs Means 4th $41.70				
	" " Sely. papers 11th 16.45		5815		
77	Ross Bros For on a/c contract 22nd		60905		
			220708	220708	

Ashland Ky Dec 29th 1894.

66	Ashland Coal & Iron Ry Co	To	450 00		
92	Salary	For Oct. Nov & Dec 1894			450 00
59	Expense	To	30 90		
66	Ashland Coal & Iron Ry Co	For			
	Furnace a/c	Coke Oct	$5.06		
	"	Dec	2.65		
	Labor Grading Yard		5.50		
	Store a/c	Dec	17.69		30 90
		31			
45	Sundries	To	Ashland Nat Bk		315 60
59	Expense	For C. W. Means Agent Rent of House to date.	65 60		
		Ck Means & Russell Iron Co on a/c John Kaiser as Chore man	100 00		
24	Cash	For 3 Cks Dec see CB fo 74	150 00		
24	Sundries	To	Cash		119 50
62	Travel	For see CB. fo 75 10th inst	5 00		
64	Improvements	For Cooley " " 24th "	26 00		
		Laying tile to vaults & cistern			
59	Expenses	For see CB fo 75	88 50		
59	Expense	To	17 25		
24	Cash	For sundries CB fo 75			17 25
32	Sundries	To	Profit & Loss		3100 50
12	Dividends	For amount to close a/c	5465 0		
37	Interest	" " " " "	254 00		
92	Salaries	" " " " "	2300 00		
32	Profit & Loss	To	Sundries	3098 29	
54	Taxes	For amount to close a/c			33 55
59	Expense	" " " " "			1974 89
62	Travel	" " " " "			34 50
64	Improvements	For part a/c			500 00
1	Capital Stock Self	For part Pd. see page 57 for reserve.			555 35
			71 32 04	71 32 04	

Ashland ~~Natl~~ Jany 19th 1895

45	Ashland Natl Bank To Sundries	1120 00	
37	Interest For 8 Electric Cupons @ $15.00		120 00
92	Salary For Care of business of Margaret A. Means during year 1894 – 2nd inst		500 00
20	Citizens Natl Bank For ck		500 00
45	Sundries To Ashland Natl Bank		252 90
64	Improvements For ck Robert Mitchell Fur. Co for Mantels 3rd inst	215 00	
59	Expense For ck B.C. Hyman coal & hauling coke	16 10	
	" " Mrs A. T. Todd for Mrs Means purchases 5th inst	21 80	
	Feb 2		
45	Ashland Natl Bank To	26 00	
12	Dividends For of Electric Light Co 1st		26 00
45	Sundries To Ashland Natl Bank		464 16
24	Cash For 15th Jany	50 00	
59	Expense For R.C. Poage & Son Cowfeed 24th Jan	14 16	
64	Improvements For J.E. Crosby on Plumbing 2nd Feb	400 00	
24	Sundries To Cash		70 30
64	Improvements For see C.B. p 75 1st Jan 4.80	4 80	
59	Expenses For " " " "	65 50	
	28		
45	Sundries To Ashland Nat Bank		452 67
59	Expense For Electric Lights Nov. Dec. Jan Feb 4	10 80	
24	Cash For see CB p 74 Feb 8th	50 00	
77	Ross Bros For on account House Contract	300 00	
64	Improvements For Thos Henderson & Son Hardware	91 87	
60	Expense To	51 00	
24	Cash For see CB p 75		51 00
		2437 03	2437 03

Ashland Ky Mar 30th 1895

45	Ashland Natl Bank To Sundries		552 00	
66	Ashland Coal & Iron Ry Co For on a/c 1st			500 00
12	Dividends For A.C.&I 1% 18th			52 00
45	Sundries To Ashland Natl Bank			493 13
24	Cash For see C.B. p 74 11th & 23rd		150 00	
60	Expense " coal bill B.C. Hyman 11th $8.00			
	" R.W. Raymond Sec A.I.M.E 11th 11.00			
	" Mrs. Todd wife's bill 23rd 11.93		30 93	
77	Ross Bros For order Jas Trimble Cash 20th $112.20			
	" Ck on a/c contract 22nd 200.00		312 20	
24	Sundries To Cash			91 25
64	Improvements For see C.B. p 75 11th yard		4 75	
7	Furniture " " " "		9 00	
60	Expense " " " "		77 50	
66	Ashland Coal & Iron Ry Co To		450 00	
92	Salary For Jan. Feb & Mar			450 00
	April 10th			
45	Ashland Natl Bank To Sundries		1500 00	
20	Citizens Natl Bank For ck to close a/c			500 00
19	Advancements For given me by John Means			1000 00
60	Expense To		39 32	
66	Ashland Coal & Iron Ry Co			
	For coke Jany 31	4.43		
	Feby 28	2.65		
	Telephone	2.38		
	Store bill	29.86		39 32
	May 4			
24	Sundries To Cash			172 35
7	Furniture For see C.B. p 77		7 65	
64	Improvements For " " " "		61 45	
60	Expenses " " " " "		103 25	
			3298 05	3298 05

Ashland Ky May 4th 1895

45	Ashland Natl Bank	To				2600					
12	Dividends	For Electric Co 2%								2600	
45	Sundries	To	Ashland Natl Bank					1	12633		
60	Expense	For N.Y. Ex wife 2 April		$9.85							
	"	"	"	" Tiffany 13th "	8.35	1820					
77	Ross Brothers	For ck 10th April		$400.00							
		For 2nd Natl Bank to take order									
		in favor Newman & Spanner 15th		343.00		74300					
64	Improvements	For ck J.E. Crosbie 13th		$40.00							
		ck as above bal on plumbing		60.13		10013					
		Total cost plumbing $540.13 Ans $26 for tiling									
		For J. J. Gates 2nd May Cement floor									
64		and brick in cellars & walk				3500					
7	Furniture	For ck Meek, Tice & Co Cin. O									
		for Refrigerator				3000					
24	Cash	For see CB. fo 76 May 3rd				20000					
		May 31st									
45	Ashland Natl Bank	To				5500					
12	Dividends	For Clinton N. B. N 5% 9th								5500	
45	Sundries	To	Ashland Natl Bank					1	02665		
60	Expenses	For ck Dr J. N. Martin 6th		$15.00							
	"	"	Electric Light Co 9th		11.85						
	"	"	Water Co 13th		3.30						
	"	"	C.W. Means Agent Rent 23rd		67.80	9795					
77	Ross Bros	For ck on account Contract 8th		$200.00							
	"	"	" " 15th		$225.00	42500					
7	Furniture	For ck Henry Preston 13th		$33.75							
	"	"	D. D. Geiger Jr "		200.00						
	"	"	" " " 28th		81.10						
	"	"	S. Coburn 28th		88.85	40370					
24	Cash	For see C B Page 76				10000					
24	Sundries	To	Cash							10625	
62	Travel	For see CB fo 77				500					
60	Expense	"	"	"	"	8700					
64	Improvements	"	"	"	"	1425					
						234023		234023			

Ashland Ky June 13th 1895

80	Low Moor Iron Co of Va	To	3800	
62	Travel	For May trips		500
92	Salary	" Nov 94 & May meetings @ 10th		2000
60	Expenses	" 4 Dec trips to Clifton Forge 5th		
		" 94 Nov " " Low Moor 5th		
		" 95 April " " Cincinnati 3th		1300
	June 29th			
45	Ashland Natl Bank	To	63350	
66	Ashland Coal & Iron Ry Co	For on a/c 1st		50000
80	Low Moor Iron Co	" " " 19th		3800
12	Dividends	For Low Moor 1½% 19th		4350
		" A.C. & I 1% 27th		5200
45	Sundries	To Ashland Natl Bank		24815
64	Improvements	For 6th E. T. Burrowes & Co Screens	9025	
60	Expenses	For 6th Dr J. M. Montmollin $28.50		
		" B. C. Hyman 8th 13.16		
		" R. C. Poage & Son 21st 16.24	5790	
24	Cash	" 20th see CB. p 76	10000	
24	Cash	To Sundries	10700	
29	Bills Receivable	For a/c M. L. Butler note		10000
37	Interest	" " " "		700
	Paid by Boggess & note endorsed "without recourse"			
66	Ashland Coal & Iron Ry Co	For	45000	
92	Salary	For April, May & June		45000
64	Improvements	To	8489	
66	Ashland Coal & Iron Ry Co	For Shop bill		8489
60	Expenses	To	11240	
24	Cash	For see CB p 76		11240
	July 31st			
45	Ashland National Bank	To	14600	
37	Interest	For Electric Coupons 1st inst		12000
12	Dividends	" " Co 2%		26600
			181994	181994

Ashland Ky July 31st 1895

	~~Bills Receivable To Sundries~~		80000		
	~~Ashland Nat Bank~~ Cash ~~For Ck R. R. Means~~				00950
	~~Bills Receivable For note received herewith~~				09000
	~~Interest For on note of $175.00~~				00050
	~~My note for $300.00 @ 6% dated July 3rd 95~~				
	~~in favor Ruby R. Means @ 1 yr.~~				
	~~Ashland Nath Bank To~~				
	~~Cash For Ck R. R. Means 3rd inst~~				
43	Sundries To Bills Payable				30000
45	Ashland National Bank For Ck R. R. Means 3rd		10750		
43	Bills Payable For my note in favor "				
	dated June 21st 94		17500		
37	Interest For on above @ 10% 1 yr		1750		
	New note in favor Ruby R. Means				
	1 yr @ 6% dated July 3rd 95				
45	Sundries To Ashland Nath Bank				48283
77	Ross Bros For Ck 2½ on a/c $300.00				
	" " 24 in favor				
	J. J Hackworth Painting order 70.00		37000		
64	Improvements For Electric Co bill wiring				
	and fixtures ck 18		9983		
7	Furniture For Book Case Standard P & B Co 5%		1300		
24	Sundries To Cash				15041
60	Expenses For month see CB p 77		12810		
64	Improvements " " " " " "	13.95 8.36	2231		
19	Sundries To Advancements & Inheritances				5100000
253	Clinton Fire Brick Works Stock For 1 Share				
	Certificate No 32 - July 26 95		10000		
29	Bills Receivable For note of Ashland				
	Coal & Iron Ry Co 29 July 95				
	@ 8 mo interest from Aug 1 95				
	@ 6% Collateral 5 Bonds $1000				
	each No 327 to 331 inclusive		500000		
			603324		603324

Ashland Ky. July 31st 1895

5	Ashland Coal & Iron Ry Co Stock To	400000		
19	Advancements & Inheritances For 80 shares Certificate No 157 29th July @ $27.50 per share of $50.00		220000	
32	Profit & Loss For amount to make par		180000	
	Note The above $5.100.00 & $2.200.00 were given me by John Means administrator estate of my mother Harriet E. Means, whose estate was valued by him as			
	Inventoried April 95 $99.141.67			
	Cash received until July 29th 95 2.736.10			
	Total July 29th 95 $101.877.77			
	Of which estate he conceded that each heir was entitled to 1/2 and he as husband to 1/2 interest.			
	Aug 1st 1895			
19	Advancements & Inheritances To	385000		
32	Profit & Loss For discount on Norton ~~Iron~~ Works Stock @ 80%			
	2 shares @ $1000 each $1.600.00			
	Ashland Coal & Iron Ry Co @ 45%			
	Stock 100 shares @ $50.00 each 2.250.00		385000	
	Note These are the discounts as estimated by Father at time of gift.			
66	Sundries To Ashland Coal & Iron Ry Co		10980	
7	Furniture For Henshaws Inv. April	10150		
60	Expenses For Shillito's bill contains $8.10			
	Tobacco in April 1.20	830		
	19th			
45	Ashland Natl Bank To	30000		
66	Ashland Coal & Iron Ry Co For ck		30000	
	Sept 9th			
80	Law Moor Iron Co To	6500		
92	Salaries For 1 day as Director 28th Sept		1000	
60	Expenses For Newyork trip $50.00 Aug 28th Law Moor $5 July 8th		5500	
		832480	832480	

Ashland Ky 9th Sept 1895.

24	Cash To Sundries		37800		
45	Ashland Natl Bank For see CB. f 76			30000	
66	A. C. & I. Ry. Co. " " " " "			1300	
80	Low Moor Iron Co. " " " " "			6500	
60	Expenses To		27434		
24	Cash For see CB. f 77-			27434	
	18th				
19	Sundries To Advancements & Inheritances			231000	
6	Low Moor Iron Co Stock For 21 shares as per certificate No 145-	210000			
32	Profit & Loss For premium 10% -	21000			
	Above from Estate Harriet E. Means				
	30				
45	Ashland Natl Bank To		21500		
12	Dividends For Ice Co 14th 3% $48.00				
	For Low Moor 18th 1½% 75.00				
	" A. C. & I. Ry 27th 1% 92.00			21500	
60	Expense To		9425		
45	Ashland Natl Bank For Ash. Water Co Bill 21st			500	
24	Cash For see CB. f 77			8925	
66	Ashland Coal & Iron Ry Co To		45000		
92	Salary For July, Aug & Sept			45000	
77	Sundries To Ross Bros			556245	
4	Home Realty For value of house	540000			
64	Improvements For balance of account		16245		
	Still due to Ross Bros on contract $77.55				
	less amount to repair roof etc. yet to arbitrate.				
	Oct 4th				
45	Ashland Natl Bank To		50000		
66	Ashland Coal & Iron Ry Co For check			50000	
		978404		978404	

Ashland Ky Oct 4th 1895

		45	Ashland Natl Bank To		50000	
30000		19	Advancements & Inheritances For ck John			
1300			Means in payment my interest in			
6500			6 lots Bath Ave & 14th St Ashland			
			as Heir of Harriet E. Means my mother			50000
27434		253	Clinton Fire Brick Works Stock To		100000	
		45	Ashland Natl Bank For 10 shares			
231000			from R. C. Richardson as per			
			Certif No 33 dated 4th Oct 95			100000
			24			
		45	Ashland Natl Bank To Sundries		73449	
		262	Estate of Thos W. Means For balance a/c			2395
		32	Profit & Loss For allowance as one of			
			Administrators Estate Thos W. Means			
			per statement filed 28th Oct 95			71054
			31			
21500		45	Sundries To Ashland Natl Bank			43561
		60	Expenses For Daniels Coombe & Co Clothes bill & ck 1st Oct $24.00			
500			For ck Electric Co Bills			
8925			L. B. Moore Secty 7.44		3144	
		64	Improvements For ck W B Seaton			
			for stone curbing		4267	
45000		101	Life Insurance For annual payment			
			ck Ash. Nat. Bank for Equitable			
556245			premium due 21st Oct		16150	
		24	Cash For see CB fo 76		20000	
		24	Cash To		500	
		92	Salaries For see CB. fo 76			500
		24	Sundries To Cash			23950
		54	Taxes For see CB. fo 77		7120	
50000		60	Expenses " " " " "		16830	
978404					291460	291460
978404						

Ashland Ky Oct 31st 1895

60	Expense To			600	
66	Ashland Coal & Iron Railway Co For				
	Telephone April $3.00 July $3.00				600
	Nov 23rd				
80	Low Moor Iron Co To			1000	
92	Salary For Directors Meeting 20th Nov				1000
	Nov 30th				
24	Cash To			20000	
45	Ashland Natl Bank For see CB. f 78				20000
24	Sundries To Cash				16175
54	Taxes For see CB. f 79			3050	
80	Low Moor Iron Co For " " " "			500	
60	Expenses For " " " "			12625	
45	Ashland Natl Bank To			11400	
12	Dividends For Electric Co 1st 2% $26.00				
	" Clinton T. B. W 23rd 4% 88.00				11400
45	Sundries To Ashland Natl Bank				11140
64	Improvements For chs Daniel Lee $38.11				
	" W.B. Seaton 28.29			6640	
	on acct. Stone Pavement by former				
60	Expenses For chs Water Co bill to Jan 1st			500	
77	Ross Brothers For settlement in full 29th			4000	
19	Sundries To Advancements & Inheritances				1100000
268	United States Bonds For 4% registered of 1907				
	#45414 & #45415 each 5m				
	dated 27th Novem. 1895	1000000			
32	Profit & Loss For premium on above @10%	100000			
	From John Means - Gift -				
64	Improvements To			4000	
77	Ross Bros For to close a/c				4000
		1164315		1164315	

Ashland Ky Dec 31st 1895.

	45	Ashland Natl Bank To Sundries	6 6 7 00		
	253	Clinton Fire Brick Works Stock For			
6 00		five shares sold to T. H. Means			
		Dec 12th Received new certificate			
		for 5 shares #36 Dated Dec 13th 95			5 0 0 00
1 0 00	12	Dividends For Low Moor 15th 1½% $75.00			
		For A.C.&D. Ry. 23rd 1% 92.00			1 6 7 00
	45	Sundries To Ashland Nat. Bank			2 3 5 65
2 0 0 00	60	Expenses For B.C. Heyman Coal 4th $ 29.63			
		" W. H. Guild & Co 9th Paper Xmas 15.40			
1 6 1 75		" W.B. Seaton 11th John Kasper Chairman 98.00			
		" T. B. Moore Seety Lights 11th post 3.12			
		" Robert Mitchell Furn Co 23rd Hatrack 20.25			
		" Mrs. A. V. Todd 23rd Mrs Means bill 39.20			
		" W. H. Guild & Co papers 24th 3.30 208.90	2 0 8 90		
	64	Improvements For B. B. Moore Seety bal check			
		$ 24.27 for Chim. Heat Regulator	2 1 15		
1 1 4 00	7	Furniture For Standard P. M. & B. Co Table 4th	5 60		
1 1 1 40	24	Cash To Sundries	3 2 8 25		
	45	Ashland Natl Bank For see C.B. p 78			2 0 0 00
	60	Expenses For see C.B. p 78			1 2 8 25
	60	Expenses To	3 5 3 30		
	24	Cash For see C.B. p 79			3 5 3 30
0 0 0 00	92	Ashland Coal & Iron Ry Co To	4 5 0 00		
	66	Salary For Oct. Nov & Dec '95.			4 5 0 00
	32	Sundries To Profit & Loss			3 3 5 1 00
	12	Dividends For amount to Close a/c	7 7 6 50		
	37	Interest " " " " "	2 2 9 50		
	92	Salaries " " " " "	2 3 4 5 00		
4 0 00	19	Advancements & Inheritances To	8 9 8 9 81		
6 4 3 15	1	Self Capital Stock For amount			
		from my mother's Estate			8 9 8 9 81
			1 4 3 7 5 01		1 4 3 7 5 01

Ashland Ky December 31st 1895-

32	Profit & Loss To Sundries		2756 49		
54	Taxes For amount to close a/c			10170	
60	Expenses " " " " "			201174	
7	Furniture " " " reduce "			24315	
64	Improvements For " " " "			39990	
32	Profit & Loss To		342505		
1	Sely. Capital Stock For part a/c			342505	
	Note- Leave balance to Cr P & L to show probable discounts on ledger value of the following Stocks in case of sale-				
	Norton Iron Works 90%	$900.00			
	Ash. Coal & Iron Ry Co 40%	3760.00			
	Ky. Iron Coal & Mfg Co 30%	360.00			
	Cin. P. B. & P. P. Co 50%	50.00			
	In all say-	$5070.00			
			618154	618154	

1896-

January 14th

254	Argand Refining Co Stock To		200000	
19	Advancements & Inheritances For check 9th of John Means- to purchase 20 shares @ $100 each as per certificate No 160 dated Jany 14th 1896 bought of W. J. Crum Marietta O-			200000
	31			
45	Ashland Natl Bank To Sundries		88200	
37	Interest For on U. S. Bonds 2nd	$100.00		
	" " Electric " 15th	120.00		22000
13	Dividends For Electric Co 31st 2%	$ 26.00		
Feb 4th	" Ky. I. C. & M. Co 4 Feb. 3%	36.00		6200
92	Salaries For ck Margaret A. Means deposited 4th Jany given me in compensation my services as her Agent in 1895 caring for her business affairs			60000
			88200	88200

Ashland Ky. Jany 31st 1896

	45	Sundries To Ashland Natl Bank			27108
10170	24	Cash For see C.B. p 78 Jany	20000		
201174	60	Expenses For 6th Water Co 1st Qr 96 $5.00			
24315		" Means & Russell Iron Co. Coal 20.00			
39990		" 11th Dr. J. M. Montmollin 16.50			
		" 22d Davisson & King repairs 7.00	4850		
342505	64	Improvements For 6th Henderson & Son for pipe covering hot water system	2258		
	60	Expenses To	15500		
	24	Cash For see Cash Book p 79 Jany			15500
	Feby 24 92	Salary Fey			1000
	80	Low-Moor Iron Co For 19th Feby meeting	1000		
		Feby 24th 1896			
618154	267	Sundries To Electric Light Bonds			50000
	45	Ashland Natl Bank For ck Ruby R. Means	19280		
	43	Bills ~~Receivable~~ Payable For my note in favor above dated July 1st 95 surrendered	30000		
	37	Interest For excess accrued on note over that accrued on bond $11.70 − 4.50 Bond No 8 Ashland Electric L. & P. Co.	720		
	60	Expenses To	955		
200000	45	Ashland Natl Bank For A. B. Moore Sec Electric Light Bills 17th			955
		29th			
	24	Cash To Sundries	17500		
	45	Ashland Natl Bank For see C B p 78 19th			10000
22000	80	Low-Moor Iron Co " " " " 24			2500
	60	Expenses " " " " "			5000
6200					
	60	Expenses To	19320		
	24	Cash For Feby see C B. p 78			19320
			131383		131383
60000					
85200					

Ashland Ky Mar 31st 1896

45	Ashland Natl Bank	To Sundries		16700	
13	Dividends	For Low Moor 1½% 15th $75.00			
		For A.C.&D. Ry 1% 23rd 92.00			16700
45	Sundries	To Ashland Natl Bank			43362
60	Expenses	For B.C. Hyman's bill 7th $13.75			
		" part Powell & Clement			
		bill $122.50 bicycle 63.05		7680	
263	W.B. Seaton	For balance above bill. His bicycle		5906	
64	Improvements	For Davisson & King bill			
		for fencing garden 9th		9776	
24	Cash	For 24th see CB p 78		20000	
24	Sundries	To Cash			18110
60	Expenses	For month see CB p 79		17610	
80	Low Moor Iron Co	For " " " "		500	
66	A.C.&D. Ry Co	To		45000	
92	Salary	For 3 mos Jan Feb & Mar.			45000
		April 3rd			
29	Bills Receivable	To	500000		
29	Bills Receivable	For renewal of			
		note Ash. Coal & Iron Ry Co			500000
		8th			
45	Ashland Natl Bank	To Sundries		46887	
37	Interest	For on U.S. Bonds 1st $100.00			
		" " A.C.&D. Ry note 3mos 200.00			30000
13	Dividends	For Argand Ref. Co 2nd 2½%			5000
60	Expenses	For L.M. Davis for goods on my			
		account A.C.&D Ry Stores			11887
66	Sundries	To A.C.&D. Ry. Co.			54570
7	Furniture	For Store account part		15650	
60	Expense	" " " " $393.29			
		" General office " Telephone acct ending Jan 6.00			
		399.29			
		Less discount Shillito bill 10.09		38920	
				724629	724629

Ashland Ky April 30th 1896

	45	Sundries To Ashland Natl Bank			33288
16700	60	Expenses For 2nd Water Co Bill $5.00			
		" " A. Inselt Min Eng. " 11.00			
		" " Dr H. Martin " 8.00			
43362		" " R.C. Prager Son " 16.88	4088		
	24	Cash For ck 25th see CB fo 78	10000		
	29	Bills Receivable For ck Merchants Natl Bank			
		to purchase Order on City Treas			
		of Ashland for $100 00	9200		
	255	Citizens Telephone Co Stock For ck to 25th			
		L. R. Putnam Sec 20% subs.	10000		
	29	Bills Receivable To	800		
18110	37	Interest For discount on City order above			800
	60	Expenses To	9370		
	24	Cash For see CB fo 79			9370
45000		May 8th			
	45	Ashland Natl Bank To	11100		
	13	Dividends For of Electric Co 2% 1st 26 00			
		" Clinton F. B. M. 5% 85th			11100
		12th			
00000	253	Clinton Fire Brick Works Stock Co Scrip	60000		
	45	Ashland Natl Bank For ck C. F. B. M. $300.00			
		For ck N. C. Richardson Scrip 16.67			31667
	13	Dividends For Scrip 16 2/3% 17 shares			28333
		Certificate No May 12 96 Six shares			
30000					
5000		May 27			
	45	Sundries To Ashland Natl Bank			43832
11887	60	Expenses For Thos Henderson Ck 8th $8.73			
		For Miss Bartholomew Ck 12th Scrip 23.50			
54570		For J. B. Moore See Electric Ck 27 6.09	3832		
	255	Citizens Telephone Co Stock For			
		ck on subscription 40%	20000		
	24	Cash For see CB. fo 80	20000		
			158390		158390

24629

Ashland Ky May 30th 1896

24	Sundries To Cash		237 75
80	Low Moor Iron Co For trip to Low Moor Directors	5 00	
60	Expenses For sundries CB p 81	232 75	
	June 16th		
100	The Phoenix Mutual Life Insurance Co To	150 75	
46	Ashland Natl Bank For 1st premium in above Co of Hartford Conn Policy No 140896 for $5000.00 20 annual payments 12 Jun Robert N. Fryer Genl Agent Cincinnati O		150 75
	29		
46	Ashland Natl Bank To	167 00	
13	Dividends For Low Moor 1½% 18th $75.00 " A.C.&I. Ry 1% 19th 92.00		167 00
46	Sundries To Ashland Natl Bank		286 65
60	Expenses For N.Y. Ex. M.A. Means for 5th inst Fathers wedding present $55.00 B.C. Hyman coal etc 16th 13.35	68 35	
7	Furniture For Electric Fan. Post-Glover & Co 25th	18 30	
255	Citizens Telephone Co Stock For 40% subscription being balance Certificate No 4 date Aug 1st 96 for ~~Five~~ Ten Shares ~~$100~~ $50.00 each	200 00	
	30		
46	Cash To Ashland Nat Bank	150 00	
24	For see CB. p 80		150 00
24	Sundries To Cash		142 95
60	Expenses For see CB p 81	136 50	
262	Estate Thos W. Means For see CB p 81	6 45	
66	Ashland Coal & Iron Ry Co To	575 00	
92	Salary For Apl. May & June 3 mo.		575 00
		1710 10	1710 10

Ashland Ky June 30th 1896

60	Expense To			300	
66	Ashland Coal & Iron Ry Co For				
	Rent Telephone 3 mos to July 1st				300
	July 2nd				
46	Ashland Natl Bank Co Sundries			25500	
37	Interest For 7 Electric Coupons @ $15				10500
	" U.S. Bond Interest				10000
13	Dividends For Argand 2½%				5000
	Aug 15th				
24	Cash To Sundries			35000	
46	Ashland Natl Bank For see CB-p 80				30000
67	Ash. Coal & Iron Ry Co. " " " "				5000
83	Expenses To Sundries			4325	
46	Bank Ash. Natl For July 1				
	Daniels Coombs & Co		8.00		
	2nd Water Co		5.00		
	3rd Henderson & Son Mower		5.25		
	29 Montmollin M. D.		10.00		2825
24	Cash For see CB p 81				40300
64	Improvements To			1123	
67	Ashland Coal & Iron Ry Co For				
	Bill Shapes for fencing etc		$8.93		
	" Mines " Lumber		2.30		1123
	20				
24	Cash To			8000	
80	Low Moor Iron Co For 19th				8000
80	Low Moor Iron Co To Sundries			7000	
24	Cash For Expense NewYork Trip				5000
92	Salary For 2 meetings Directors				2000
				120048	120048

Ashland Ky Aug 31st 1896.

46	Ashland Natl Bank To Sundries	32600		
13	Dividends For of Electric Light Co 21st 2%			2600
67	Ashland Coal & Iron Ry Co For on a/c			30000
24	Cash To	2500		
46	Ashland Natl Bank For see CB 80			2500
	Sept 9th			
32	Profit & Loss To	60000		
3	Norton Iron Works Stock For surrendered old certificate 1 share $1000.00 and received new certificate this date No 85 for 4 shares 400.00 a 60% reduction			60000
	30th			
46	Ashland Natl Bank To	14000		
13	Dividends For 14th Sec Co 8% $48.00 21st A C & S Ry 1% 92.00			14000
54	Sundries By Taxes	31710		00
46	Ashland Natl Bank For county & State taxes ck Wm Ellis Sheriff $149.80 For part Ashland City Tax ck Robt Russell Collector 67.30			21710
29	Bills Receivable For Ashland City order turned in 100.00			10000
46	Sundries To Ashland Natl Bank			6940
25	Cash For see CB. fo 80	5000		
83	Expenses For Frank Tullidge groceries $14.40 " Am. Society R.R. Superintendents 5.00	1940		
83	Expenses To	7000		
25	Cash For see CB. fo 81			7000
67	Ashland Coal & Iron Ry Co To	57500		
92	Salary For July Aug Sept 3 mo			57500
		212250		212250

Ashland Ky. Oct 31st 1896

46	Ashland Natl Bank	To Sundries	21 90 77		
37	Interest	For on U. S. Bonds 1st			10000
13	Dividends	For Argand 2½% 2nd $50.00			
	"	Clinton 4% 19th 92.00			
	"	Electric 2% 31st 20.00			16200
252	Electric Light Stock	For Sold J.O. Matherson			
		3 shares at par 9th inst			30000
		New certificate #171 dated 6th Oct 3 shares			
262	Estate of Thos N. Means	For 2% on a/c			645
32	Profit & Loss	For Commission as			
		Administrator Estate of Thos			
		N. Means - Settlement in Boyd			
		County Court 26th Oct 2%		1 62232	
46	Sundries	To Ashland Natl Bank			38193
83	Expenses	For Water Co Bill 1st $5.00			
	"	McElmurray Livery 6th 2.05 2.40	9.50		
	"	Light Bills 1.20 2.60	8.28	2278	
101	Equitable Life Insurance	For 21st Oct			
		premium due Check 12th NCK Cash		16150	
7	Furniture	For Geiger & Geiger Carpets 22nd		4765	
25	Cash	For see CB. fo 80		15000	
25	Cash	To		750	
92	Salaries	For See CB fo 80 Electric			750
83	Expenses	To		15050	
25	Cash	For see CB fo 81			15050
		Nov 12			
83	Expenses	To		50	
67	Ashland Coal & Iron Ry Co	For bill Aug 1st repairing doors			50
		30			
46	Sundries	To Ashland Natl Bank			26440
83	Expenses	For ck Robert Clarke Co Books		1440	
25	Cash	For See CB fo 80		25000	
				299560	299560

Ashland Ky Nov 30th 1896

83	Expenses To			17120	
25	Cash For see C Bk p 81				17120
29	Bills Receivable To			316	
37	Interest For City order Oct 6th 96				316
	Dec 11th				
3	Norton Iron Works Stock To Sundries		200000		
46	Ashland Natl Bank For ck M. C. Richardson Cash				60000
32	Profit & Loss For balance to make par on 20 shares $100 each as per Certificate No 99 dated Dec 11th 1896				140000
	19				
29	Bills Receivable To		50000		
46	Ashland Natl Bank For note of the Citizens Telephone Co @ 1 yr 8% Collateral 6 bonds $100 each Nos 13, 14, 15, 16, 17 & 18 —				50000
46	Sundries To Ashland Natl Bank				20925
83	Expenses For check To Mrs. A. J. Todd $35.71				
	" " 7th Mrs H. Guild 21.45				
	" " 7th " " 4.25				
	" " 16th John McElmurry 4.00				
	" " 8th B. C. Hyman 18.60				
	" " 11th M. A. Means 11.74		9575		
64	Improvements For " 11th N. H. Apple to pay on new radiators for heating		1350		
25	Cash For see C. B. p		10000		
	26				
46	Ashland Natl Bank To		16700		
13	Dividends For 23rd Law Steam 1½ % $75.00				
	For 26th A. C. & A. Ry Co 1% 92.00				16700
83	Expenses To		30000		
67	Ash. Coal & Iron Ry Co For given to wife				30000
			335061		335061

Ashland Ky Dec 30th 1896

25	Cash	To		10825	
83	Expenses	For see C13. fo 82			10825
83	Expenses	To		13500	
25	Cash	For see C13. fo 83			13500
67	Ashland Coal & Iron Ry Co	To		57500	
92	Salary	For 3 mos Oct Nov Dec			57500
83	Expenses	To Sundries		11421	
263	W. B. Seaton	For services John Keyser			10000
67	Ashland Coal & ~~Iron~~ Ry Co	For Shop bill			1421
		31st			
32	Profit & Loss	To Sundries		364434	
7	Furniture	For amount to reduce			12245
64	Improvements	" " " "			14507
54	Taxes	" " " close			31710
83	Expenses	" " " "			290972
63	S. Floyd Hoard Architect	For amt " "			15000
32	Sundries	To Profit & Loss			502679
13	Dividends	For amount to close		138533	
37	Interest	" " " "		82596	
92	Salaries	" " " "		281250	
32	Profit & Loss	To		290477	
1	Capital Stock	For part a/c			290477
	Leaving balance to Credit P. & L. to cover probable discounts on Ledger value of the following stocks in case of sale-			1250836	1250836
	Norton Iron Works Stock	70%	$1680.00		
	Ashl. Coal & Iron Ry Co	"	40% 3760.00		
	Ky. Iron Coal & Manfg Co	"	30% 360.00		
	Cin. P. B.S. & P. P. Co	"	50% 50.00		
		In all say	$5970.00		

Ashland Ky Jany 30th 1897

46	Ashland Natl Bank To Sundries	1375 00	
37	Interest For on U.S. Bonds 2nd $100.00		
	For on Electric Bonds 13th 105.00		205 00
93	Salaries For of M&Means 2nd as Agt & Clerk		800 00
13	Dividends For of Argand Co 2nd 2½% $50.00		
	" " Electric Co 30th 2% 20.00		70 00
67	Ash. Coal & Iron Ry Co For on a/c 29th		300 00
83	Expenses To Sundries	230 68	
263	W.B. Seaton For bal year 1896		6 00
25	Cash For see C.B. p 83		117 80
46	Ash. Natl Bank For 2nd Water Co Rent $5.00		
	For 2nd Wehner & Son Clothes 38.00		
	4th R.C. Poage & Son Feed 25.17		
	14th R.W. Raymond Sec A.I.M.E. 11.00		
	25th Johnson & Hoge. Present 18.50		
	30th F. Moor Sec Lights 9.21		106 88
46	Sundries To Ashland Natl Bank		538 00
63	S. Floyd Hoard Architect For ck 4th inst		
	balance on acct of house	150 00	
7	Furniture For ck Robt Mitchell Fur Co 14th		
	for book-case	38 00	
263	W.B. Seaton For ck on a/c	350 00	
	Feb 27th		
46	Ashland Natl Bank To	30 00	
13	Dividends For of Citizens Telephone Co 6% 4th inst		30 00
25	Cash To Sundries	225 00	
13	Dividends For see C.B. p 82 Telephone Co 10%		50 00
46	Ashland Nat Bank For " " "		100 00
93	Salaries For see " " " Low Moor Co		20 00
83	Expenses " " " " " " "		55 00
83	Expenses To	204 00	
25	Cash For see C.B. p 83		204 00
		2602 68	2602 68

Ashland Ky Mar 31st 1897

46	Ashland Natl Bank To Sundries		60055		
29	Bills Receivable For note of Citizens Telephone Co paid 6th inst			50000	
37	Interest For on above note 77 days 8%			855	
13	Dividends For A.C.&S. Ry Co 1% 25th inst			9200	
83	Expenses To Sundries		14265		
25	Cash For month see C/B fo 83			11725	
46	Ashland Natl Bank For checks				
	8th Standard Planing Mill new door	565			
	13th B.C. Hyman Coal	16.75			
	26th Outlook Co for papers	3.00		2540	
25	Cash To		25000		
46	Ashland Natl Bank For see C/B fo 82			25000	
67	Ashland Coal & Iron Ry Co To		57500		
93	Salaries For 3 mos Jan. Feb & Mar			57500	
67	Sundries To Ashland Coal & Iron Ry Co			20590	
7	Furniture For Feb 18th Bed, mattress etc. Coalton		1740		
83	Expenses For balance Coaltn bill	88.95			
	" Ashland Store	92.92			
	" Telephone Aug	2.13			
	" " Oct	2.25			
	" " Jany	2.25	18850		
	April 2nd				
29	Bills Receivable To		500000		
29	Bills Receivable For renewal of note of Ashl. Coal & Iron Ry Co #468 April 1st 97 @ 1 yr, 6% their Bonds 327 to 331 Collateral			500000	
	30th				
83	Expenses To		35000		
25	Cash For see C/B fo 83			35000	
			713410	713410	

Ashland Ky April 30th 1897

46	Ashland Natl Bank	To Sundries		46500		
37	Interest	For on U. S. Bonds 1st Mort	$100.00			
	" " A. C. & S. Ry Co note "		300.00			40000
13	Dividends	For Ohio Val and R. Co 2½%	50.00			
	" 16th Citizens Telephone 3%		15.00			6500
46	Sundries	To Ashland Natl Bank				29484
25	Cash	For see CB fp 82 April		20000		
83	Expenses	" 1st N. Y. Ex NWBr	$3.75			
	" 6th Water Co		5.00			
	" 27 Citi Ex - Todd		30.59			
	" " N. Y. Ex NPBr		3.00	4234		
7	Furniture	" Robt Mitch Co Luggage 14th		5250		
67	Ashland Coal & Iron Ry Co	To		19160		
93	Salary	For month to balance a/c				19160
	to agree with their a/c					
	May 31					
46	Ashland Natl Bank	To		13500		
13	Dividends	For Electric Co 4th mort 2%	$20.00			
	" Clinton R.R.W 7th 5%		115.00			13500
46	Sundries	To Ashland Natl Bank				139832
25	Cash	For see CB fp 82 13th		10000		
83	Expenses	For Citi Ex A. Merriley 3d	$29.41	2941		
64	Improvements	For S. Morton & Sons papering		13496		
100	The Phoenix Mutual Life Insurance Co	For				
	Ck to Robt N. Dreyer Genl Agent Citi			13395		
	Original Premium		$150.75			
	Less reduction		16.80			
	Premium for 1897		$133.95			
	Receipt dated June 12th 1897 - Premium					
	paid 28th May 1897					
29	Bills Receivable	For note of Ash. Coal		100000		
	& Iron Ry Co @ 1 yr 6% from					
	28th May 97 Bond #315 Collateral					
				248476		248476

Ashland Ky May 31st 1897

83	Expenses	To		148 00	
25	Cash	For month see CB p 83			148 00
		June 30			
46	Sundries	To Ashland Natl Bank			11728
25	Cash	To " see CB p 82 June 5th		10000	
93	Expenses	For ck Mrs A. T. Field - dress		1728	
83	Expenses	To		12500	
25	Cash	For see CB p 83 June 30			12500
		July 31			
46	Ashland Natl Bank	To Sundries		41200	
13	Dividends	For A. C. & S. Ry 1% 1st			9200
		For Argand Ref Co 2½ 2nd			5000
		" Citizens Tel Co 3 21			1500
		" Electric Light Co 2 31 $177.00			2000
37	Interest	For 7 Electric L Coupons $105.00			
		For U. S. Bonds 1% 100.00			20500
93	Salaries	For as Norton Director 6 meetings			3000
46	Sundries	To Ashland Natl Bank			26650
83	Expenses	For Mrs Mehrer Sons Clothes $32.00			
		For 1st Water Co 5.00			
		" 3d Dr Harry Martin 6.00			
		" 27 A. Dunlevy Mrs Mark 23.50		6650	
25	Cash	For see CB. p 82 for month		20000	
83	Expenses	To		11200	
25	Cash	For see CB. p 83 for month			11200
		Sept 30			
25	Cash	To Sundries		13000	
46	Ashland Natl Bank	For See CB p 82 May 16			5000
93	Salaries	" " " " " 18			2000
83	Expenses	" " " " " 25 + 25			6000
				131078	131078

Ashland Ky Sept 30th 1897

83	Expenses To		19700	
25	Cash For see C.B. p 83 $192.+5.			19700
46	Ashland Natl Bank To		50000	
67	Ashland Coal & Iron Ry Co For on a/c 22			50000
255	Lawrence Telephone Co Stock To		30000	
46	Ashland Natl Bank For Ck 30% Subscription paid 4th inst			30000
	Oct 5th			
54	Taxes To Sundries		16570	
46	Ashland Natl Bank For Ck Russell			6570
67	Ashland Coal & Iron Ry For 90% city order			9000
38	Interest For discount on city order 10% purchased from Electric Co and used in part payment City Taxes			1000
	30th			
46	Ashland Natl Bank To Sundries		83400	
13	Dividends For A. Ctf 1% 1st	$92.00		
	Argand Refg Co 2½% "	50.00		
	Clinton F.B.W. 4% 22nd	92.00		23400
38	Interest For U.S. Bonds 1st			10000
67	Ash. Coal & Iron Ry Co 16th on a/c			50000
46	Sundries To Ashland Natl Bank			121095
255	Lawrence Telephone Co Stock For payments			
	1st inst 30% Subs.	$300.00		
	6 " 40% "	400.00	70000	
	Certificate #14 for 40 shares $25 each dated 9th Oct 1897.			
83	Expenses For Ck 1st inst Water Co	$5.00		
	" " 29th " Wm H. Wade	10.00	1500	
54	Taxes For County & State taxes		13445	
25	Cash For see C.B. p 82 for mo		20000	
101	Equitable Life Insurance For annual premium on policy		16150	
			320765	320765

Ashland Ky Oct 30th 1897

83	Expenses To	137 00	
25	Cash For see C.B. p 83 for mo.		137 00
	Nov 30th		
46	Ashland Natl Bank To	20 00	
13	Dividends For Electric Co 1st 2%		20 00
46	Sundries To Ashland Nat Bank		165 97
83	Expenses For B.C. Hyman $27.87		
	" F.G. Tulliga & Co 20.00		
	" N.Y. Draft Daniel Low 18.10	65 97	
25	Cash " See C.B. p 82 for month	100 00	
83	Expenses To	140 00	
25	Cash For see C.B. p 83 for month		140 00
	Dec 31st		
67	Sundries To Ashland Coal & Iron Ry Co		900 00
83	Expenses For ck given Mrs. Means	400 00	
46	Ashland Natl Bank For ck deposited	500 00	
46	Ashland Natl Bank To Sundo	1442 00	
13	Dividends For Low Moor 1% 17th $50		
	For Argand 15% 300		
	" " 5% 20th 100		
	" A.C. & I. Ry 1% 27th 92		542 00
93	Salaries For 17th of M. A. Means for services as her Agent & Clerk in year 1897		900 00
46	Sundries To Ashland Natl Bank		274 70
25	Cash For see C.B. p 82 for month	200 00	
83	Expenses For ck W. S. Hancock Marietta donation to D.U. Chapter $5.00		
	For ck W. H. Guild & Co papers 25.70		
	" " Outlook Co 4.00		
	" " Battenus & Co 40.00	74 70	
		3079 67	3079 67

Ashland Ky Dec 31st 1897

83	Expenses To		28675		
25	Cash For see C.B. fo 83 for mo				28675
25	Cash To		10000		
83	Expenses For see C.B. fo 82 27th				10000
67	Ashland Coal & Iron Ry Co To		153328		
93	Salaries For 8 mo to Dec 31st @ $19.166				153328
83	Expenses To		12500		
263	W.B. Seaton For services of John Keyser as Choreman				12500
32	Sundries To Profit & Loss				641343
13	Dividends For to close a/c		141500		
38	Interest " " " "		92855		
93	Salaries " " " "		406988		
32	Profit & Loss To Sundries		397579		000000
54	Taxes For to close a/c		00000		30015
83	Expenses " " " "		00000		28878
63	S.F. Hoard. Architect For to close a/c		00000		15000
7	Furniture For to reduce a/c		00000		10790
64	Improvements " " " "		00000		53496
32	Profit & Loss To		205764		
1	Capital Stock For part a/c				205764
	Leaving balance to credit of P & L a/c		1449189		1449189
	to cover probable discount on Ledger values of the following stocks if sold				
	Norton Iron Works Stock 70% $1680.00				
	Ash. Coal & Iron Ry " 40% 3760.00				
	Ky. Iron Coal & Mfg Co " 30% 360.00				
	Cinti B.S. & P.P. Co " 50% 50.00				
	Argand Refining Co " 25% 500.00				
	In all say $6350.00				

Ashland Ky Jany 31st 1898

46	Ashland Natl Bank To S.		20500		
38	Interest For Mds. Gov Bonds $100.00				
	" Electric "	105.00			20500
46	Sundries To Ashland Natl Bank				18000
25	Cash For see CB fo 84 for month		10000		
84	Expenses For Water Co 3d	$5.00			
	" Wilmer & Son 4th	52.00			
	" D.H. Martin 10th	7.00			
	" Am Insh. M. E. 22d	11.00			
	" " Soc R.R. Supts "	5.00	8000		
84	Expenses To		12000		
25	Cash For see CB. fo 85 for month				12000
	Feby 3rd				
46	Ashland Electric Light Co Stock To		100000		
25	Ashland Natl Bank For ck to				
	D.G. Putnam 31st Mlt in payment				
	Ten shares $100 ea each				
	Certificate #182 - 3d Feby 98				100000
	Febey 28th				
46	Ashland Natl Bank To Sundries		3000		
13	Dividends For of Electric Co 2%				2000
93	Salaries " " " Director				1000
25	Cash To Sundries		14500		
46	Ashland Natl Bank For see CB fo 84				5000
84	Expenses " " " "				6000
93	Salaries " " " "				2000
13	Dividends " " " "				1500
84	Expenses To		12325		
25	Cash For see CB. fo 85				12325
			180325		180325

Ashland Ky Mar 31st 1898

46	Ashland Natl Bank To	142 00	
13	Dividends For Low Moor 1% 18th $50.00		
	For A C & I Ry Co 1% 24th 92.00		142 00
46	Sundries To Ashland Natl Bank		271 00
7	Furniture For ck Robt Mitchell Fur Co 29th	21 00	
25	Cash For sundry check month	250 00	
25	Cash To	90 00	
84	Expenses For see CB p 84		90 00
84	Expenses To Sundries	234 25	
25	Cash For see CB. p 85		204 25
263	W.B. Seaton For bill M & R.I. Co Cow & calf in 97		30 00
67	Sundries To Ashland Coal & Iron Ry Co		653 87
84	Expenses For bill Machine Shops $3.14		
	" " Rush Office Stores 491.67		
	" " Ashland Store 152.26		
	" " Telephone 6.75	653 87	
67	Ashland Coal & Iron Ry Co To	583 18	
93	Salaries For 3 months @ 191.66		574 98
84	Expenses " credit on clothes		8 20
	April 30th		
46	Ashland Natl Bank To Sundries	1736 66	
38	Interest For on U.S. Bonds 1st $100.00		
	" " A.C. & I. Note 4th 300.00		400 00
13	Dividends For of Argand Refining Co 200.00		
	For Citizens Tel Co 2% 10.00		
	" Electric Co. D.G.P. 40.00		
	" Lawrence Tel Co 2% 20.00		270 00
67	A.C. & I Ry Co For on a/c		1000 00
19	Advancements & Inheritances For from Estate of Charles Hildreth as heir of my mother		66 66
		3710 91	3710 91

Ashland Ky April 30th 1898

84	Expenses To			19900	
46	Ashland Natl Bank For				
	1st Water Co	$5.00			
	13th J. H. Wade M.D.	9.00			
	22nd M. A. Means for present to send to Taft Mdding	20.00			3400
25	Cash For see CB fp 85 for month				16500
29	Bills Receivable To			500000	
29	Bills Receivable For note of Ashland Coal & Iron Ry Co renewed, their #505- Bonds #327-331- Collat.				500000
	May 3rd				
268	Ashland Steel Co. Bonds To			1500000	
47	Ashland Natl Bank For 3 bonds 6% semi-annual but Nov & May #221- Norton Iron Works Guarantee #341- Kelly N & Iron Co " #461- Belfont I. W. Co "				1500000
254	Means, Kyle & Co Stock To			1000000	
51	John Means For 1 share transferred certif No 75-				1000000
51	John Means To			1000000	
254	Means Kyle & Co Stock For 1 share transferd certif # 94 - April 28th				1000000
	May 31				
47	Ashland Natl Bank To Sundries			22106	
13	Dividends For of Clinton C. B & W 3% 11th				6900
263	W.B. Seaton " his check				15206
84	Expenses To			10450	
25	Cash For see CB. fp 85 for month				10450
				902456	902456

Ashland Ky May 31st 1898

47	Sundries To Ashland Natl Bank			10271	
25	Cash For see CB. p 84		5000		
84	Expenses For ck B. C Hyman 4%	$17.39			
	" " S. Morton & Sons	4.60			
	" " John Kahs	4.50			
	" " J. T. Hackworth	26.22	5271		
263	W. B. Seaton To		400		
84	Expenses For amount over credited on Keyser			400	
	June 3rd				
29	Bills Receivable To		100000		
29	Bills Receivable For renewal of note A. C. & J. Ry. Co. May 28th 1 yr 6%			100000	
	30th				
47	Ashland Natl Bank To Sundries		124700		
38	Interest For of A. C. & J. Ry Co June 3rd			6000	
13	Dividends " " Law Mower Co " 17th	$50.00			
	" " A. C. & J. Ry Co " 22nd	92.00		14200	
254	Argand Refining Co Stock For dividends collected June 3rd	$245.00			
	For draft T. D. Dale Marietta for 40% on 20 shares sold	500.00		104500	
47	Sundries To Ashland Natl Bank			50770	
25	Cash For see CB p 84		25000		
100	Phoenix Mutual Life Insurance For premium 3rd less earnings		13295		
84	Expenses For ck Mrs A. J. Todd	$21.00			
	" " Milner & Son	103.75	12475		
32	Profit & Loss To		95500		
254	Argand Refining Co Stock For amount to close account			95500	
84	Expenses To		9400		
25	Cash For see CB. p 85 for month			9400	
			391041	391041	

Ashland Ky June 30th 1898

0271	255	Lawrence Telephone Co Stock To		50000	
	47	Ashland Natl Bank For ck 27th inst			50000
		Certificate No 58 for 20 shares @ $25			
		July 30th			
	47	Ashland Natl Bank To Sundries		12975	
	38	Interest For U. S. Gov 1st inst			10000
	13	Dividends For Argand Refg Co 7th 3%			6000
400	38	Interest For Electric Coupons 7th			10500
	13	Dividends For Citizens Tel Co 20th 2%			1000
	267	Electric Light Co Bonds For #6 & #7 paid			100000
	38	Interest For accrued on above 1.75 2.00			375
	93	Salaries For as Director Stanton Iron Works			2000
0000					
	47	Sundries To Ashland Natl Bank			60500
	84	Expenses For bill Water Co pd 2nd		500	
	25	Cash " see CB. p 84		10000	
6000	255	Lawrence Telephone Co Stock For ck 29th			
		Certificate No 59 June 30th 20 shares		50000	
4200					
		Aug 31			
	47	Ashland Natl Bank To		8000	
	13	Dividends For of Electric Co 2% $40.00			
4500		For of Lawrence Tel Co 2% 40.00			8000
0770	25	Cash To Sundries		18500	
	47	Ashland Natl Bank For see CB p 84			10000
	84	Expenses " " "			6500
	93	Salaries " " "			2000
	84	Expenses To		3580	
	25	Cash For see CB. p 85 for July $126.65			
		" " " " " " Aug 231.35			35800
5500		Sept 30			
	84	Expenses To		9500	
	25	Cash For see CB. p 85 for Sept			9500
9400				312175	312175
1041					

Ashland Ky Sept 30th 1898

47	Ashland Natl Bank To Sundries	742 00	
13	Dividends For Low Moor 15th 1% $50.00		
	" A.C.&I.Ry 20th 1% 92.00		142 00
38	Interest For U.S. Bonds 23rd inst		100 00
255	Lawrence Telephone Co. Stock For sold to D.A. Leffingwell 20 shares @ $25.00 each - Certificate #59 transferred		500 00
256	The Central Trust & Safe Deposit Co Stock	300 00	
47	To Ashland Natl Bank For part of check to Gazzam Gans		292 50
32	Profit & Loss For balance to make par 3 shares Certif #739 Sept 12th		7 50
52	The Central Trust & Safe Deposit Co a/c To	707 50	
47	Ashland Natl Bank For balance Check to Gazzam Gans 1st inst		707 50
25	Cash To	100 00	
47	Ashland Natl Bank For see CB p 84		100 00
	Oct 13th		
47	Sundries To Ashland Nat Bank		592 30
25	Cash For see C.B. p 84	100 00	
84	Expenses " Ash. Water Co 4th $5.00		
	" J.H. Wade " 2.00	7 00	
54	Taxes For R.A. Frield S.B.C County & State $161.26		
	" Robert Russell Treas, Ashland 162.54	323 80	
101	Equitable Life Insurance Co. For ck Bond premium due 21st inst.	161 50	
54	B Taxes To	3 16	
29	Bills Receivable For city order in part payment Ashland		3 16
	31		
47	Ashland Natl Bank To	729 81	
19	Advancements For ck given me by Father 18th inst		729 81
		3174 77	3174 77

Deposited Nov 1

Ashland Ky Oct 31st 1898.

	256	The Central Trust & Safe Deposit Co Stock To	70000		
	52	The Central Trust & Safe Dep Co a/c For part			
14200		full Seven (7) shares of Stock			
10000		@ $100- per share - Certif #746			
		dated Oct 24th 1898			70000
50000	25	Cash To	10000		
	47	Ashland Natl Bank For see CB p 84			10000
	25	Sundries To Cash			24025
29250	90	Fire Insurance For see CB. p 85	1000		
	84	Expenses " " " " " for month	22350		
750	262	Estate of Thos M. Means " " " " "	675		
	90	Sundries To Fire Insurance			3000
	47	Ashland Natl Bank For ck L.A. Davis Agent			
70750		premium returned on policy			
		of German American Insurance Co	300		
	32	Profit & Loss For balance of premium paid			
10000		see Oct 31st 1894 - Policy cancelled -	2700		
	47	Ashland Natl Bank To Sundries	8500		
59230	38	Interest For 3 coupons Ashland Steel Co Bonds			
		due Nov 1st $15 - each			4500
Deposited Nat'l	13	Dividends For Electric Light Co 2%			4000
		Nov 10th			
	52	Central Trust & Safe D. Co. a/c To	50000		
	67	Ashland Coal & Iron Ry Co For check			50000
		mailed this day -			
		30			
	84	Expenses To Sundries	19689		
316	47	Ashland Natl Bank For Drafts Mrs Means $41.70			
		Coal bills B. & O. Hyman 34.19			7589
	25	Cash For see CB - p 85			12100
			185214		185214
29 81					
74 77					

Ashland Ky Nov 30th 1898

25	Cash To		10000		
47	Ashland Natl Bank For see CB p 84			10000	
47	Ashland Natl Bank To Sundries		61150		
13	Dividends For of Clinton F.B.Co 14th 3%	$69.00			
	Lawrence Tel Co 21st 2%	30.00			
	Citizen Tel Co " 2%	10.00		10900	
268	Steel Co Bonds For sold #221 to D.A. Leffingwell 29th inst			50000	
38	Interest For accrued on above bond			250	
	Dec 5th				
25	Cash To Sundries		20000		
47	Ashland Natl Bank For see CB p 84			10000	
84	Expenses " " " "			10000	
	9				
84	Expenses To		25000		
52	Central Trust & S.D. Co For ck D.H. Baldwin & Co for piano #5052 - $300 - $50 discount Christmas Gift to wife			25000	
	23				
47	Ashland Natl Bank To		14200		
13	Dividends For Law Moor 1% 15th	$50.00			
	For A. Co & Ry Co 1% 23rd	92.00		14200	
	31				
84	Expenses To Sundries		23070		
47	Ashland Natl Bank For ck N.H. Swift & Co			2770	
25	Cash For see CB. p 87			20300	
67	Ashland Coal & Iron Ry Co To		172494		
93	Salaries For 9 mos @ $191.66			172494	
84	Expenses To		10800		
263	W. B. Seaton For services of John Hazer as chairman 12 mos @ $90			10800	
			336714	336714	

Ashland Ky Dec 31st 1898.

32	Sundries	To Profit & Loss			4 6 9 8 8 3
13	Dividends	For amount to close	1 2 4 1 00		
38	Interest	" " " "	1 0 2 1 25		
93	Salaries	" " " "	2 3 6 9 92		
19	Advancements	" " of inheritance H.E.H.	6 6 66		
32	Profit & Loss	To Sundries	3 2 8 1 13		
84	Expenses	For amount to close			2 9 3 3 17
101	Taxes	" " " "			3 2 6 96
7	Furniture	" " " reduce a/c			2 1 00
32	Profit & Loss	To	4 6 3 20		
1	Capital Stock	For part a/c			4 6 3 20
	Leaving balance to credit of acct		8 4 4 3 16		8 4 4 3 16
	to cover probable discounts on				
	Ledger values of stocks if sold				
	Norton Iron Works Stock 70%	$1680.00			
	A.C.&E. Ry Co " 40	3760.00			
	Ky.I.L.& Mfg Co " 60	840.00			
	C.P.B.S.&P.P.Co " 50	50.00			
	In all say	$6330.00			

1899

Jany 31st

47	Ashland Natl Bank	To Sundries	1 2 4 3 00		
38	Interest	For on U.S. Gov Bonds 3% $100.00			
		For on Electric Light " 75.00			1 7 5 00
14	Dividends	For Big Sandy Packet Co 12½ $3.00			
		For Electric Light Co 40.00			4 3 00
93	Salaries	For of Miss Margaret A. Means 12½			
		for services as Agent & Clerk 1898			1 0 0 0 00
		For as director Norton Iron Works $15.00			
		" " " Electric Light Co 10.00			2 5 00
255	Citizens Telephone Co Stock	To	3 0 0 00		
67	Ashland Coal & Iron Ry Co	For 6 shares			
		$50 each purchased from David Clere			3 0 0 00
	Certificate Nr 101 -	Dated 28th Jany 99 -	1 5 4 3 00		1 5 4 3 00

Ashland Ky Jany 31st 1899

47	Sundries To Ashland Natl Bank				3665 0
26	Cash For see CB. fo 86 for month		30000		
84	Expenses For Citi Draft 5% Ransley	$12.50			
	" Water Co 3%	5.00			
	" J.M. Wheelerton "	35.00			
	" A. V. M. E. Raymond 18%	11.00			
	" Outlook Co 27%	3.00	6650		
3	Norton Iron Works Stock To Sundries		40000		
47	Ashland Natl Bank For check 21st				10000
33	Profit & Loss For discount on 4 shares				30000
	Certif No 131 dated Feb 7th 99				
26	Sundries To Cash				25225
262	Estate of Thos M. Means For see CB fo 87		5575		
84	Expenses " " " "		19650		
	Febry 28th				
3	Norton Iron Works Stock To Sundries		100000		
47	Ashland Natl Bank For ck 13th	$400.00			
	" " 21st	100.00			50000
33	Profit & Loss For discount on 10 shares				50000
	Certif # 139 Feb 13th Eight shares.				
	" # 146 " 18th Two " .				
47	Sundries To Ashland Natl Bank				21000
84	Expenses For ck Dr D.C. Wilson 1st		200		
263	W.B. Seaton " " on a/c		10800		
26	Cash " see CB fo 86		10000		
52	Central Trust & S.D. Co To		2000		
14	Dividends For ck returned 11th ~~Jany~~ 2%				2000
84	Expenses To		15500		
26	Cash For see CB fo 87 for month				15500
			240375		240375

Ashland Ky Mar 31st 1899

47	Ashland Natl Bank To		14200	
14	Dividends For Law-Mont 1% - 15th	$50.00		
	For A.C.+S.Ry 1% - 18th	92.00		14200
47	Sundries To Ashland Natl Bank			20400
26	Cash For rec CB. p 86 for month		20000	
84	Expenses For ck to J. H. Wade M.D. Feb 9		400	
84	Expenses To		13900	
26	Cash For rec CB. p 87 for month			13900
	April 1st			
67	Ashland Coal + Iron Ry Co To		57498	
93	Salaries For 3 mos Jan. Feb + Mar			57498
67	Sundries To Ashland Coal + I Ry Co			31014
84	Expenses For my ½ Telephone Bill for year	$6.00		
	" Hose from Fairbanks Morse + Co	6.75		
	" Machine Shop bills painting etc	84.45		
	" Stores "	212.94	31014	
void	Ashland Natl Bank For ck — void			
	29th			
47	Ashland Natl Bank To Sundries		162911	
38	Interest For 1st mort U. S. Bonds	$100.00		
	" 3rd A.C.+S. Ry on note	300.00		40000
14	Dividends For 21st Citizens Tel Co	$16.00		
	" 29 Electric Light Co	40.00		5600
67	Ash. Coal + Iron Ry Co For on a/c			100000
84	Expenses For ck Also E. J. Seaton in payment goods bought Shillitos on my A.C.+S. Ry a/c			17311
84	Expenses To		21175	
26	Cash For rec CB. p 87			21175
47	Sundries To Ashl. Natl. Bank			20500
26	Cash For rec C.B. p 86		20000	
84	Expenses " Water Co 3rd		500	
			341598	341598

Ashland Ky April 29th 1899

84	Expenses To			3372	
47	Ashland Natl Bank For New York drafts				
	M. A. Means & Mfr	$18.00			
	Rubino Healing Springs Co	2.25			
	B.C. Hyman Coal	13.47			3372
	May 1st				
269	Ashland and Catlettsburg Street Ry Bonds To		300000		
47	Ashland Natl Bank For Six bonds $500 ea each # 73 to 78 inclusive dated Jany 1st 1899 and due Jany 1st 1919. Interest 6% first coupon due July 1st 1899 - $15				300000
	2nd				
269	Ashland and Catlettsburg Street Ry Bonds To		100000		
19	Advancements and Inheritances For two bonds Nos 89 & 90 given me by my father				100000
	8th				
B-	Norton Iron Works Stock To Sundries		30000		
47	Ashland Natl Bank For ck				15000
33	Profit & Loss For discount on these (3) shares - Certificate No 165 this date				15000
	31st				
47	Ashland Natl Bank To Sundries		23600		
38	Interest For 2 coupons Ash. Steel Co Bonds				3000
14	Dividends For Lawrence Telephone Co 3%	$30.00			
	" Clinton Fire Works 3%	69.00			
	" Ky. I. C & Mfg Co 6%	72.00			17100
84	Expenses " Low Moor Co 3 trips pass to L.M.				1500
93	Salaries " " " " 2 Directors Meetings				2000
47	Sundries To Ashland Natl Bank				13050
26	Cash For see CB. fo 86		10000		
84	Expenses For ck Mrs. A. T. Todd	$23.75			
	" " Rubino Healing Spring Co	6.75	3050		
			470022		470022

June 30th

Ashland Ky May 31st 1899

84	Expenses To		12500		
26	Cash For see CB. fo 87 for month			12500	
	June 30th				
47	Ashland Natl Bank To Sundries		22600		
14	Dividends For 3d Dee Co 4%	$24.00			
	15th Low-Moor 1%	50.00			
	20th A.C.&S. Ry 1%	92.00		16600	
38	Interest For one mate of A.C.&S Ry Co			6000	
47	Sundries To Ashland Natl Bank			33185	
26	Cash For see CB fo 86 $100.75 + $100.00		20000		
100	Phoenix Mutual Life Ins Co For premium $150.75				
	less dividend $18.90 - Ck to R.W. Fryor Agt		13185		
269	Ashland & Cattettsburg Street Ry Bonds To		100000		
19	Advancements & Inheritances For two				
	bonds Nos 11 & 12 given me				
	by my father June 24th $500.00 each			100000	
	July 3rd				
52	Central Trust & Safe Deposit Co To		2000		
14	Dividends For their check - 2%			2000	
June 30th 84	Expenses To		14700		
26	Cash For see CB. fo 87 for June			14700	
	14th				
47	Ashland Natl Bank To		102800		
38	Interest For 10 St Ry Coupons @ $5.00	$50.00			
	5 Electric Light " @ $15.00	75.00			
	U. S. Gov check	100.00		22500	
14	Dividends For Big Sandy Packet Co 1½			300	
67	Ash. Coal & Iron Ry Co For our a/c			80000	
84	Expenses To		4600		
47	Ashland Natl Bank For checks to				
	Wheeler & Son Tailors $41.00				
	Ashl. Water Co	5.00		4600	
			292385	292385	

Ashland Ky Aug 31st 1899

26	Cash To Sundries		66000		
47	Ashland Natl Bank For see CB f 86				40000
84	Expenses For see CB f 86	$200.00 $50.00			25000
93	Salaries For " " "				1000
84	Expenses To		64400		
26	Cash For see CB. f 87 for July & Aug				64400
	Sept 15th				
43	Sundries To Bills Payable				200000
47	Ashland Natl Bank For deposit		197266		
38	Interest For discount		2734		
	For borrowed by discounting note at Ash Natl Bank at 4 mos- Secured by Bonds #75-76-77-78 Ash & Catl Street Ry Co-				
	16				
47	Ashland Natl Bank To Sundries		228250		
14	Dividends For f Electric Co 11½ 2% Aug	$40.00			
	For of Lowmoor Co 1½%	75.00			11500
52	Central Trust & S. D. Co For ck on a/c				25000
29	Bills Receivable For note of Ash. Cat. St. Ry Co paid				100000
38	Interest For on above from May 25th				1750
253	~~H. C. Richardson~~ Clinton Fire Brick Works Stock 12 shares For cash on Richardson sale				90000
253	Clinton Fire Brick Works Stock To Sundries		600000		
47	Ashland Natl Bank For ck to D. A. Leffingwell				450000
33	Profit & Loss For discount on 60 shares				150000
33	Profit & Loss To		30000		
253	Clinton Fire Brick Works Stock For on 12 shares sold W. C. Richardson @ 75%				30000
	Certif No 56 for 12 shares- Leaving Certif No 57 for 48 shares in my name-				
			1188650		1188650

Ashland Ky Sept 30th 1899

47	Ashland Natl Bank To Sundries	4212 00	
14	Dividends For of A.C.&I. Ry 1% 21st inst		92 00
38	Interest For U. S. Gov "		100 00
252	Ashland Electric Light & Power Co Stock For sold 20 shares to Chas Russell		2000 00
33	Profit & Loss For premium on above		2020 00
26	Cash To	100 00	
264	R. R. Means For see CB. p 86		100 00
84	Expenses To	177 50	
26	Cash For see CB. p 87		177 50
	Oct 11th		
47	Ashland Natl Bank To Sundries	3095 00	
267	Ashland Electric Light & Power Co Bonds For #1,2,3,4 & 5 bonds $500.00 each sold to C. Russell		2500 00
38	Interest For on above to Oct 1st		37 50
33	Profit & Loss For premium on one bond #5		25 00
264	R. R. Means For proceeds of sale her bond #8 A.E.L.&P. Co $500.00 Interest to Oct 1st 7.50 Premium 5% 25.00		532 50
	31st		
84	Expenses To	210 00	
26	Cash For see CB. p 89 for October		210 00
47	Ashland Natl Bank To Sundries	435 85	
93	Salaries For 3 mos as Vice Prest Ash. Steel Co July, Aug & Sept. $249.99 For 2 meetings Norton Directors 10.00		259 99
38	Interest For on Steel Co Bonds 2 coupons @ $15.00 each due Nov 1st		30 00
33	Profit & Loss For my part of bonus paid by Vinson on Electric Stock as per check Dr G Putnam 27th inst		145 86
		8230 35	8230 35

Ashland Ky October 31st 1899

47	Sundries To Ashland Natl Bank				172268
26	Cash For see CB. fo 88 for october		20000		
101	Equitable Life Insurance Co For premium 10th inst		16150		
84	Expenses For Water Co 2nd inst $5.00				
	" Jos R. Peebles Sons Co. 9th. 22.55				
	" Dr. D. C. Wilson 11th. 10.00				
	" Robt Clarke Co 21st " 10.00		4755		
54	Taxes For Robt Russell City Treasurer 11th $167.25				
	" R. A. Field Sheriff 20th 146.38		31363		
80	Low Moor Iron Co of Va For check New York draft 17th in payment bond subscription		100000		
	Sundries To Sundries				
256	Ashland Fire Brick Co Stock For 27 shares Certificate No 143 Oct 31st 99 @ $100 each		270000		
33	Profit & Loss For premium on above		67500		
47	Ashland Natl Bank For check to S. B. Buckner for 15 shares $1875.00				
	Jno F. Hager " 11 " 1375.00				325000
29	Bills Receivable For note of Frank Friend				10000
38	Interest For part of accrued interest note & interest to John F. Hager for 1 share as above -				2500
	Nov 2				
3	Norton Iron Works Stock To Sundries		30000		
47	Ashland Natl Bank For ck Mar 6th 99				15625
33	Profit & Loss For discount on 3 shares " Certificate No 155 for 3 shares @ $100 each omitted entry				14375
47	Ashland Natl Bank To		1800		
85	Expenses For error April 29 draft $18 00 was paid for by cash				1800
	30				
85	Expenses To		13000		
26	Cash For see CB. fo 89				13000
			554568		554568

Ashland Ky November 30th 1899

26	Cash To		220 00		
85	Sundries - Expenses For see CB fo 88				20 00
48	Ashland Natl Bank For " " "				200 00
48	Ashland Natl Bank To		239 00		
93	Salaries For as Director Electric Light Co				10 00
14	Dividends For Clinton T. B. Works 3% $213.00				
	" Citizens Tel. Co 7% 16.00				229 00
85	Expenses To		24 68		
48	Ashland Natl Bank For ch for John Shillito Co $11.28				
	For N. Y. draft Dana Low & Co 13.40				24 68
	Dec 16				
269	Low Moor Iron Co. Bond To		1000 00		
80	Low Moor Iron Co of Virginia For				
	#111 for $1000 ea @ 6% interest				
	due 1924. May & Nov				1000 00
	20				
3	Norton Iron Works Stock To Sundries		800 00		
48	Ashland Natl Bank For check				600 00
33	Profit & Loss For discount on 8 shares				
	Certfs #172 of this date				200 00
	22				
43	Bills Payable To		2000 00		
48	Ashland Natl Bank For note Sept 15th				2000 00
	26th				
33	Profit & Loss To		1000 00		
269	Ashland & Catlettsburg Street Ry Bonds				1000 00
	For 2 bonds Nos 77 & 78 $500 ea				
	each given wife for Christmas				
	30				
85	Expenses To		268 50		
26	Cash For see CB fo 89 for month				268 50
			5552 18		5552 18

Ashland Ky Dec 30th 1899

26	Cash To Sundries		25000		
48	Ashland Natl Bank For rec C.B fo 88			15000	
85	Expenses For " " "			10000	
85	Expenses To Sundries		17967		
48	Ashland Natl Bank For ch's —				
	on 2d B.C. Seyman for Coal $36.77				
	Dec 2 Wm H Guild & Co Periodicals 27.65				
	Outlook Co Draft 7.25			7167	
263	W. B. Seaton For services of John Keazer				
	as chairman 12 mos @ $9 pr			10800	
48	Ashland Natl Bank To Sundries		219399		
14	Dividends For of Low Moor Iron Co 1½% $75.00				
	For A.C. & I. Ry Co 1% 92.00				
	" Ashland Fire Brick Co 25% 675.00			84200	8th
38	Interest For of Low Moor Iron Co on subs. $2.00				
	" on U. S. Bonds due Jany 1st 100.00			10200	
67	A.C. & I. Ry Co For on a/c 2d			100000	
93	Salaries For of Ashland Steel Co 3 mos			24999	
67	Ashland Coal & Iron Ry Co To		172494		
93	Salaries For 9 mo @ $191.66 itpd to Dec			172494	
33	Sundries To Profit & Loss			694856	
14	Dividends For amount to close a/c		189900		
38	Interest " " " " "		117466		
93	Salaries " " " " "		387490		
33	Profit & Loss To Sundries		401918	401918	
85	Expenses For amount to close a/c		257790	257790	
54	Taxes " " " " "		31363	31363	
90	Fire Insurance " " " reduce a/c		2765	2765	
7	Furniture " " " " "		10000	10000	
64	Improvements " " " " "		100000	100000	
33	Profit & Loss To		357899		
1	Capital Stock For part of account			357899	
			1889533	1889533	

Ashland Ky Jany 2nd 1900

	264	R. R. Means To		50000	
	269	Ashland & Catlettsburg Street Ry Bonds			
		For #76 applied on account Jan 1st			50000
	52	Central Trust & Safe Deposit Co To		2000	
	14	Dividends For 2% credited on acct			2000
		5th			
	48	Sundries To Ashland Natl Bank			144800
	33	Profit & Loss For 3rd D. A. Leffingwell			
		Salaries on 4 shares Clinton Fire			
		Brick Stock purchased Sept 16th 99		120000	
	85	Expenses For Ashland Water Co $5.00-			
		" Milner & Son Tailors 35.00-			
		" Dr H. B. Justice 8.00-		4800	
8th	26	Cash For ck in CB. p 88		20000	
	3	Norton Iron Works Stock To		200000	
	48	Ashland Natl Bank For check			150000
	33	Profit & Loss For discount on 20 shares			
		as per certificate #173-			50000
	48	Ashland Natl Bank To Sundries		112000	
	38	Interest For 8 Street Ry Co Coupons 3%			12000
	93	Salaries " of Margaret A. Means "			
		for year 1899 as Agent & Clerk			100000
		13th			
	48	Ashland Natl Bank To		8400	
	14	Dividends For of Ky. I. C. T. Mfg Co 7%			8400
		22nd			
	48	Ashland Natl Bank To		230000	
	255	Lawrence Telephone Stock For 60 shares			
		at $25- each sold W. B. Seaton			150000
	255	Citizens Telephone Stock For 16 shares			
		at $50- each sold W. B Seaton			80000
				747200	747200

Ashland Ky Jany 22nd 1900

264	Sundries To R. R. Means				20000
263	W. B. Seaton For credit on a/c		10800		
48	Ashland Natl Bank For part check				
	Sold her 4 shares to Seaton		9200		
	Citizens Telephone Stock				
	24				
85	Expenses To		1100		
48	Ashland Natl Bank For ck to Seaty				
	American Institute Mining Engineers				1100
	Feb 28				
48	Ashland Natl Bank To		92600		
14	Dividends For of Norton Iron Works 3% $216.00				
	For of Clinton Fire Brick Works 10% 710.00				92600
48	Sundries To Ashland Natl Bank				343153
52	Central Trust & Safe Deposit Co For deposited 7th inst		300000		
29	Bills Receivable For 15th purchased note of Mrs S.C. Ringo				
	bal purchase money on lot		25800		
85	Expenses For 9th Robert Mitchell Furniture Co $26.50				
	" 26th Newyork draft M.A.M- 38.07				
	" 27th L.N. Davis to pay R.O. Cresap 108.96		17353		
26	Cash To Sundries		27500		
67	Ashl. Coal & Iron Ry Co For 9th on account				10000
48	Ashland Natl Bank For 10th see CB p 88				10000
85	Expenses For Lowndes Co " "				5500
93	Salaries " " " " "				2000
26	Sundries To Cash				37744
262	Estate of Thos W. Means For see CB. p 89 Jany		2075		
85	Expenses For see CB p 89 Jany $135.00				
	" " " " Febry 221.69		35669		
	Mar 8th				
48	Ashland Natl Bank To		4800		
14	Dividends For of Ice Co 8%				4800
			524897		524897

Ashland Ky March 9th 1900

253	Sundries To Clinton Fire Brick Stock			71000	
48	Ashland Natl Bank For sundry checks sold 30 shares at par	300000			
256	Ashland Fire Brick Co Stock For received in exchange for 41 shares Clinton Stock Certificate #158 for 41 shares this date	410000			
	21st				
48	Ashland Natl Bank To	16700			
14	Dividends For Low Moor 1½% $75.00				
	" A.C.& I. 1% 92.00			16700	
	31st				
48	Sundries To Ashland Natl Bk			317700	
85	Expenses For Wm H. Carp $26.00				
	" Wm H. Howes 28.50				
	" M. E. Fisher 18.00				
	" Robt Mitchell Fur Co 4.50	7700			
52	Central Trust & Safe Deposit Co For on a/c	300000			
26	Cash For see C.B. f 88	10000			
85	Expenses To	16356			
26	Cash For see C.B. f 89			16356	
	April 6th				
52	Central Trust & Safe Deposit Co To	3107			
93	Salaries For of Lawmoor Iron Co 28 days of Mr. Lymans salary while he is abroad—			3107	
	7th				
48	Ashland Natl Bank To Sundries	77324			
38	Interest For U. S. Gov. Bonds $100.00				
	" A.C.& I. Co 300.00			40000	
93	Salaries For of Ashland Steel Co 3 mos			25000	
19	Advancements & Inheritances For of estate of Charles Hildreth of Zanesville O. through Harris Estate			12324	
		1168197		1168197	

Ashland Ky April 7th 1900

67	Ashland Coal & Iron Ry Co To		57498	
93	Salaries For 3 mos Jan, Feb & Mar			57498
85	Expenses To		55444	
67	Ashland Coal & Iron Ry Co For bills			
	Store Department	$539.01		
	Shops "	7.02		
	Telephones 2nd qrter 99	1.50		
	3rd " "	1.50		
	4th " "	2.25		
	1st qrter 1900	2.25		
	Matern Union Bill Oct 31st 99	.91		55444
	30th			
48	Ashland Natl Bank To		68445	
14	Dividends For of Ashland Fire Brick Co 2½%			68445
85	Expenses To		19800	
26	Cash For see CB. f 89 for month			19800
48	Sundries To Ashland Natl Bank			15500
26	Cash For see CB. f 88		15000	
85	Expenses " ck Ash Water Co 2nd inst		500	
52	Central Trust & Safe Dep Co To		63687	
38	Interest For allowed on deposit Feb 28th	$3.53		
	" " " " Mar 30	8.34		7187
	" Ash Steel Co bonds 2 Coupons	30.00		
	" Low Moor " 1 "	30.00		
264	Ruby R. Means For 1 Ash Steel Co Bond	$500.00		
	" 1 " " Coupon	$5.00		
	For premium on " Bond 10%	50.00		56500
	May 3rd			
52	Central Trust & Safe Deposit Co To		33333	
93	Salaries For of Low Moor Iron Co for April of Mr. Frank Lyman			33333
			313707	313707

Ashland Ky May 19th 1900

266	F. C. Fischer Trustee	To	60 00000		
43	Bills Payable	For my note in favor of the Yellow Poplar Lumber Co dated May 1st 1900 @ 4% due on or before 5 years -		60 00000	
	Secured by certificate № 23 for 900 shares and certificate № 24 for 100 shares of of $100 each of the Yellow Poplar Lumber Co in the name of "F. C. Fischer Trustee for E. C. Means" Certificates dated May 17th 1900 and are "collateral and security for this note without further obligation or recourse upon me"				
	31st				
48	Sundries	To Ashland Natl Bank		68808	
26	Cash	For see CB p 90	30000		
85	Expenses	For pd B.B. Hyman Coal 1st $ 9.33			
	"	" Mbb Stating Printing Co 17th 3.75			
	"	" Miss Harriet DeBord Nurse 75.00	8808		
255	Lawrence Telephone Co Stock	For bought of Mrs. Heron 17 shares $25 each certif № 100 dated May 29th 1900	30000		
93	Sundries	To Salaries		41667	
52	Central Trust & S.D. Co	For dep. on acct	36717		
85	Expenses	For revenue stamps on note above - 1st months Salary as Vice Pres. G. P. L. Co.	4950		
48	Ashland Natl Bank	To Sundries	35165		
262	Estate of Thos M. Means	For check on acct		8325	
33	Profit & Loss	For 2% commission on receipts, less amt of Mrs Means settlement in 1890, as administrator Estate of Thos M. Means		34840	
85	Expenses	To	25600		
26	Cash	For see CB p 91		25600	
			648624 0	648624 0	

Ashland Ky June 15th 1900

48	Ashland Natl Bank To			74000		
14	Dividends For Ash. Fire Brick Co $650.00					
	" Ky. I. C. & Mfg Co. 60.00					74000
48	Sundries To Ashland Natl Bank					23365
100	Phoenix Mutual Life Ins Co For ck to Robt					
	M. Dyer Agent for premium $150.75					
	less dividend on annual 19.60			131 15		
	premium					
85	Expenses For ck Mch Stationery & Printing Co 8c			250		
26	Cash For see C.B. fp. 900			10000		
B.B.B.						
	30					
48	Ashland Natl Bank To Sundries			401300		
14	Dividends For Law-Mon 1½% $75.00					
	A. C. & S. Ry 1½% 138.00					21300
3	Norton Iron Works Stock For sold to					
	A.C. & Ry Co Certificates Receipts					
	#131 - 4 shares $400.00					
	85 - 4 " 400.00					
	99 - 20 " 2000.00					
	139 - 8 " 800.00					
	146 - 2 " 200.00					380000
85	Expenses To			19000		
26	Cash For see CB fp 91					19000
	July 2nd					
52	Central Trust & Safe Deposit Co To			47208		
38	Interest For on deposits April $10.36					
	May 12.40					
	June 12.65					3541
14	Dividend For semi annual					2000
93	Salaries " of Yellow Poplar L Co for June					41667
264	Ruby R. Means To			50000		
269	Ash & Cattle Street Ry Bonds For sold					
	her bond #75 at par					50000
				614873		614873

Ashland Ky July 24th 1900

52 ~~147~~	Central Trust & Safe Deposit Co To	3100 00	
3	Norton Iron Works Stock For 31 shares at par sold to A. C. & I. Ry Co —		
	Receipt Mar 7th 1899 #155 - 3 shares		
	" Dec 26 " #172 - 8 "		
	" Jan 9th 1900 #173 - 20 "		3100 00
	31		
48	Ashland Natl Bank To Sundries	500 03	
93	Salaries For of Ashland Steel Co for April, May and June - Final - as Vice Prest		250 03
93	For of Norton Iron Works as Director		15 00
38	Interest For of U. S. Bonds $100.00		
	" " Street Ry Coupons 105.00		205 00
14	Dividends For of Ice Co 5%		30 00
48	Sundries To Ashland Natl Bank		1032 72
26	Cash For see CB. p 90	200 00	
85	Expenses For check Wehner & Son 3rd $73.00		
	" " A Dunley 9th 32.32		
	" " Pianola D.H. Baldwin & Co. 10th 262.90		
	" " H.B. Justice 19th 65.00		
	" " A.A. Wilson 25th 5.50	438 72	
102	North-Western Mutual Life Insurance Co For 20 year payment life policy taken out with Chas M. Grubbs - 24th First premium #460217 - $5000 -	144 00	
257	Stewart Soap Co Stock For 25 shares of $1.00 each as per certificate No 29 dated July 26th part Check to John F. Winslow	25 00	
33	Profit & Loss For balance ck " "	225 00	
26	Cash To	200 00	
85	Expenses For see CB. p 90		200 00
85	Expenses To	205 00	
26	Cash For see CB p 91		205 00
		5037 75	5037 75

Ashland Ky Aug 4th 1900

48	Sundries To Ashland Natl Bank			151500	
270	Clinton Fire Brick Bonds For Three				
	#1, 2 and 3 $500.00 each	150000			
38	Interest For accrued on above from May 1st	1500			
	Purchased from D. A. Leffingwell -				
	28th				
100	Phoenix Mutual Life Insurance Co To Sundries	303376			
48	Ashland Natl Bank For Single Premium				
	on policy #172027 dated Aug 20th 1900 $1477.51				
	on policy #172028 " " $1556.25				
		303376			
	Less agents rebate N.W. Potts 33.76			300000	
33	Profit & Loss For Agents rebate			3376	
	Note #172027 Insures for $4120.00 payable				
	to R. R. Means on my death				
	#172028 Insures for $3000.00 payable				
	to R. R. Means on my death or at end				
	of 20 years (Aug 20th 1920) to self if living				
	31st				
26	Cash To Sundries	28000			
68	Mellan Poplar Lumber Co For ck 18th			20000	
85	Expenses For see CB-p 90			6000	
93	Salaries " " " "			2000	
85	Expenses To	29300			
26	Cash For see C. B. p 91. for month			29300	
	Sept 3rd				
48	Ashland Natl Bank To	2500			
755	Lawrence Telephone Co Stock For sold				
	B&B. Ring 0 1 shares			2500	
	New Certificate for 11 shares #17				
	dated Nov 2nd 1900				
	12th				
263	Moffat & White To	385000			
48	Ashland Natl Bank For New York Draft			385000	
		899676		899676	

Ashland Ky Sept 30th 1900

48	Ashland Natl Bank	To		21300	
14	Dividends	For Low-Moor Co 17th inst	$75.00		
		A.C.&T.B. Ry Co 22d "	138.00		21300
48	Sundries	To	Ashland Natl Bank		22214
64	Improvements	For bill Gas Co fitting house		6297	
85	Expenses	For ck Ino Aeolian Co. Library Pianola		1500	
54	Taxes	For ck Sheriff of Boyd County		14417	
257	Norfolk & Western Ry Preferred Stock	To Sundry		500000	
263	Moffat & White	For purchase & commission			38125 0
33	Profit & Loss	For discount on 50 shares			
		Certif #11654 dated Sept 17th 1900			11875 0
26	Cash	To		20000	
68	Mellaw Poplar Lumber Co	For see CB fo 90			20000
85	Expenses	To		23000	
26	Cash	For see C.B. fo 91			23000
38	Interest	To		2920	
264	Ruby R. Means	For on a/c to 27th inst			2920
		Oct 31st			
48	Ashland Natl Bank	To	Sundries	66870	
38	Interest	For on U. S. Bonds	$100.00		
		Steel Co "	30.00		
		" " Low-Moor "	30.00		16000
14	Dividends	For of Ash. Fire Brick Co 6%			40800
85	Expenses	For Low-Moor Trip Oct 6th	$10.00		
		" of J.C. Fiocker - Ringo Funeral ½	85.70		9570
93	Salaries	For as Director Norton Iron Works			500
48	Sundries	To	Ashland Natl Bank		67944
85	Expenses	For ck Wife	$150.00		
		" " " Means & Russell Bank	116,19		
		" " Dr. H.B. Justice	77.00	34319	
54	Taxes	For " P. Russell Treas Ashland		17475	
101	Equitable Life Insurance	For premium 17th inst		16150	
				724248	724248

Ashland Ky Oct 31st 1900

26	Cash To		20000	
68	Yellow Poplar Lumber Co For see CB p 90			20000
85	Expenses To		31400	
26	Cash For see CB p 91			31400
	Nov 30th			
48	Ashland Natl Bank To		10800	
14	Dividends For of Ky. I. C & Mfg Co			10800
85	Expenses To Sundries		28320	
48	Ashland Natl Bank For ck B.C. Hyman $32.75			
	For ck Mrs. A. T. Todd 30.75			6350
26	Cash For ~~[illegible]~~ p 91 - for items			21970
26	Cash To		20000	
68	Yellow Poplar Lumber Co For see CB p 90			20000
	Dec 31st			
48	Ashland Natl Bank To Sundries		106150	
38	Interest For 1st mort 3 Clinton & B Coupons $45.00			
	" 22nd mort U. S. Bonds " 100.00			14500
14	Dividends For Lawrence 17 @ 1½% $75.00			
	" A.C. & S. Ry Co 22nd 1½% 135.00			
	" Ash. Fire Brick Co 10% 680.00			89300
85	Expenses For Low Mow repaid 17 @			1350
94	Salary " " " Director Nov meeting			1000
48	Sundries To Ashland Natl Bank			22870
85	Expenses For cash Mrs. Means $100.00			
	" Cash J. M. Hanson, Lexington Ky			
	for papers Christmas 24.60			
	" ck H.G. Merry - Bicycle 18.50			
	" ck Sam Seaton 10% Collections 15.60		15870	
64	Improvements For pd Amos Trainor for sewer connection from house to alley		7000	
			239540	239540

Ashland Ky Dec 31st 1900

	52	Central Trust and Safe Deposit Cr To		9048	
20000	38	Interest For allowed on deposit July 31st $14.53			
		" " " " Aug 31st 19.17			
		" " " " Oct 1st 18.59			
31400		" " " " Nov 1st 19.24			
		" " " " Dec 1st 18.65			9048
	26	Cash To Sundries		80000	
10800	68	Yellow Poplar Lumber Co For see CB p 90			60000
	52	Cent. Trust & S. D. Co For " " "			10000
	85	Expenses " " " "			10000
6350	26	Sundries To Cash			66130
21970	68	Yellow Poplar Lumber Co For see CB p 91		28060	
	85	Expenses For see CB. p 91		38070	
20000	68	Yellow Poplar Lumber Co To		250000	
	94	Salaries For 6 mos July to Dec Inclu			250000
		N. B. May & June credited direct to Salaries			
	67	Ashland Coal & Iron Ry Co To		37500	
145500	94	Salaries For month April 1900 -			37500
	85	Expenses To		8857	
89300	67	Ashland Coal & Iron Ry Co For			
1350		Bill Telephone Rd May $4.50			
1000		Store a/c to Dec 26 84.07			8857
22870	33	Profit & Loss To		100000	
	269	Ashland & Catlettsburg St Ry Bonds			
		For given to Mrs RR. Means			
		bonds # 73 and 74 - $500 each			100000
	85	Expenses To		10800	
	263	W.B. Seaton For services of John			
		Keyser as Chairman for 12 mos			
95540		@ $9 per mo			10800
				562335	562335

Ashland Ky Dec 31st 1901

33	Sundries To Profit & Loss			123491	0
14	Dividends For amount to close a/c	455445			
38	Interest " " " " "	118356			
94	Salaries " " " " "	648775			
19	Advancements " Inheritances	12334			
33	Profit & Loss To Sundries	525907			
54	Taxes For amount to close a/cs			31892	
64	Improvements " " " " "			23297	
85	Expenses " " " " "			450718	
7	Furniture " " " reduce "			20000	
33	Profit & Loss To	1383525			
1	Capital Stock For part of a/c			1383525	
	Janry 7th 1901				
51	John Means To	10000			
253	Cuba, Porto, B. S. & P. Packet Co. Stock. For re transferred to him 1 share			10000	
	11th				
48	Ashland Natl Bank To Sundries	290880			
94	Salaries For of Margaret A. Means for services as her agent and attorney during 1900			150000	
39	Interest For 6 Ash & Catl St Ry Coupons			9000	
33	Profit & Loss For commission received as Administrator Estate of Thos M. Means 7%			131880	
48	Sundries To Ashland Natl Bank			19300	
86	Expenses For Wehner & Sons bill	6500			
"	" Dr. H.B. Justice's bill	2000			
263	W. B. Seaton For on acct	10800			
	14th				
48	Ashland Natl Bank To	10000			
51	John Means For deposit			10000	
		330180		330180	

Ashland Ky Feb 26th 1901

3 49 10	48	Ashland Natl Bank To		10550		
	14	Dividends For of Lawrence Tel Co $5.50				
		" " N & W. Ry 100.00				10550
	26	Cash To Sundries		116000		
	68	Yellow Poplar Lumber Co For see CB				100000
		page 92				
31892	123	Ashland Nat Bank For " "				10000
23297	86	Expenses " " "				5000
50718	94	Salaries " " "				1000
20000						
	86	Expenses To Sundries		120835		
		648.35				
83525	26	Cash For see CB fo 93 560.00				120835
	52	Central Trust & Safe Deposit Co To		2000		
	14	Dividends For their check deposited 8th Jan				2000
		Low Moor Virginia				
		Mar 30th				
10000	111	Low Moor Iron Co To		115684		
	48	Ashland Natl Bank For check 19th				50000
	14	Dividend For L. M. I. Co 19th $75.00				
		" A. C. & Ry 20th 138.00				
		" Ky. I. C. & Ry Co 23rd 36.00				24900
	68	Yellow Poplar Lumber Co For check 20th				36784
70000	79	Advancements & Inheritances For check of				
9000		John Harris executor estate				
		C. C. Hildreth. part my share				
		through my mother				40000
1880						
	43	Bills Payable To		6000000		
9300	266	F. C. Fischer Trustee For my note				6000000
		returned. See entry May 19th 1900		6365069		6365069
		fo 115 this Journal. All collateral				
		surrendered to Yellow Poplar Lumber				
		Co and my agreement with				
		it canceled. Feb 26th 1901				
		All rights under agreement as to				
		profits annulled.				
0000						
0180						

Law Moor Virginia Mar 30th 1901

6	Law Moor Iron Co of Va Stock	To				150	000	00				
43	Bills Payable For stock purchased by my note dated Mar 1st at 4% due in 5 years Secured by the stock as collateral 15 certificates 100 shares each Nos								150	000	00	
48	Sundries	To	Ashland Natl Bank								17	060
86	Expenses	For ck R R Means Jan 21st		150.00								
		" R. M Raymond Sec Feb 26		11.00								
		" Dr. J. H. Wade Mar 21st		8.00								
		" Tri State Natl Bank 30th		1.60			17	060				
48	Ashland Natl Bank	To					68	000				
14	Dividends	For Ash. Fire Brick Co 28th		10%							68	000
86	Expenses	To					12	76				
68	Yellow Poplar Lumber Co	For sundries									12	76
	April 6th											
111	Law Moor Iron Co	To	Sundries				96	308				
39	Interest	For U. S. Gov check 1st inst									100	00
67	A. C. & S. Ry Co	For check o		$300.00 263.08							863	08
67	A. C. & S. Ry Co	To					341	27				
39	Interest	For on bal a/c Mar 30th		$41.27								
		" on note 1 yr		300.00							341	27
86	Expenses	To					77	46				
67	A. C. & S. Ry Co.	For Machine Shop bill Mar 30th									77	46
263	Moffat & White	To				100	000	00				
52	Central Trust & S. D. Co	For check 4th							100	000	00	
	17											
86	Expenses	To					196	25				
48	Ashland Natl Bank	For ck H.B. Justice		$65.00								
		" " Batteries & Co		38.00								
		" " S. Morton Loan		93.25							196	25
						162	441	42	162	441	42	

Law Moor Virginia April 17th 1901

	86	Expenses	To			30000	
0000	48	Ashland Natl Bank	For checks				
		Mrs. Means Mar 6th	$100.00				
		" " " 23rd	200.00				30000
		May 4th					
	111	Law Moor Iron Cr	To			5350	
7060	14	Dividends	For Lawrence Tel Co	$5.50			
		" Ky. I. C & Mfg Co		48.00			5350
	48	Ashland Nat Bank	To			6000	
	39	Interest	For 1 Law Moor Compon	$30.00			
		2 Steel Co	"	30.00			6000
8000		6th					
	69	Horses, Carriages Etc	To	Sundries		53420	
	52	Central Trust & S.D. Co	For check to				
1276		Moss Daulton	for "Four"				33920
	48	Ashland Natl Bank	For check to				
		Moss Daulton	for Billy	$150.00			
		Klipp & Brown	for Harness	45.00			19500
0000							
6308	111	Law Moor Iron Co	To			5625	
	70	Rents	For ck Geo W. Lewis 1½ mos				
		@ 45%	to April 30th				5625
4127	258	Chesapeake & Ohio RR Stock	To	Sundries	1000000		
	263	Moffat & White	For purchase 100 shares				
		Certif No	dated				466250
7746	33	Profit & Loss	For balance to make par				533750
	263	Moffat & White	To			638	
0000	39	Interest	For allowed on deposit to April 30				638
		24th					
	86	Expenses	To			12050	
	48	Ashland Natl Bank	For	Francis Davis	$8.00		
				Bottems & Co	35.00		
				J. F. Kreswetter	27.50		
9625				R. M. Bullard	50.00		12050
4142						1113083	1113083

Low Moor Virginia June 1st 1901

48	Ashland Natl Bank To		45 00	
39	Interest For 3 Clinton F.B.W Coupons			45 00
	3rd			
111	Low Moor Iron Co To		45 00	
70	Rents For check G.W. Lewis May rent			45 00
100	Phoenix Mutual Life Insurance Co To		132 45	
48	Ashland Natl Bank For ck Robt N Fryer Genl Agt divid $150.75 18.30 premium			132 45
111	Sundries To Low Moor Iron Co			630 33
86	Expenses For RR. Mileage March	$18.20		
	" Scrip Store a/c "	51.00		
	" Freight "	69.39		
	" Express "	6.26		
	" Cash Henry Poindexter "	5.00	149 85	
7	Furniture For bills Crescent Mfg Co Mch	$42.73		
	" Kock & Braunstein	55.35		
	" John Shillito Co	226.70		
	" F. Schultz & Co	155.70	480 48	
111	Sundries To Low Moor Iron Co			860 64
86	Expenses For Store Scrip April	$101.50		
	" Freight	4.87		
	" Wages	46.95		
	" Baby Go Cart	15.07		
	" Cramer Bicknell Books	3.00		
	" Davenport Morris & Co	87.47		
	" Expressage	11.44	270 30	
7	Furniture For bills Newman Kuhn Mfg Co	$157.00		
	" " G.F. Otte & Co	274.09		
	" " Mitchell Fur Co	159.25	590 34	
111	Low Moor Iron Co To		2499 99	
94	Salaries For Mar, April & May 3 mos @ $833.33 per mo			2499 99
			4213 41	4213 41

Low Moor Virginia June 3rd 1901

	111	Sundries To Low Moor Iron Co				66183
45 00	69	Horses, Carriages Etc For Oil can & whip $3.12				
		" Harness 20.25				
		For buggy H.H. Babcock Jr 135.00				
		" Freight 24.45				
45 00		" Strecker Bros 5.11		18793		
	86 179	Expenses For May Scrip Store $130.00				
		" " Cash 300.00				
		" Express 12.40				
		" Wages Arch Nicholas 15.40				
32 45		" Stamped Envelopes 10.60		46840		
	7	Furniture For bill Frankfort Chair Co.		550		
3033						
	26	Cash To		6500		
	111	Low Moor Iron Co For see Cb 3 p 92				6500
	26	Sundries To Cash				21400
	86	Expenses For see Cb 3 p 93 $129.00				
		" " " " 50.00		17900		
	69	Horses Carriages Etc For " "		3500		
		15th				
	265	Special Interest Low Moor ~~Bills Payable~~ To		232500		
60 64	14	Dividends For ck Low Moor dividend				
		on 50 shares $75.00				
		" 1500 " 2250.00				232500
		credited on my note Mar 1st in favor				
		Low Moor Iron Co.				
	111	Low Moor Iron Co To		500		
	94	Salary For as director Ash. Steel Co				500
	86	Expenses To		6665		
	48	~~Rockland Nat Bank~~ ~~Low Moor Iron Co~~ For ck Mrs A.T. Todd				6665
		wifes bill				
		20th				
	111	Low Moor Iron Co To		13800		
9999	14	Dividends For of A.C. & S. Ry Co				13800
1341				347548		347548

Low Moor Va July July 30th 1901

48	Sundries	To Ashland Nat Bank			21460
86	Expenses	For ck J. P. Kieswetter 8th $20.60			
		" " Oscar Kenthorne Fees			
		of M.C.A building Ashland $50.00		7060	
102	Northwestern Mutual Life Ins Co	For ck H.D.			
		Rodman Genl Agent 15th premium		14400	
52	Central Trust & Safe Deposit Co	To		2000	
14	Dividends	For deposited July 8th			2000
251	Ky Iron Coal & Mfg Co	Stock To		60000	
33	Profit & Loss	For surrended old			60000
		Certificate - Stock reduced one			
		half. New Certificate #351			
		for 12 shares July 15th @ $50.			
111	Low Moor Iron Co	To Sundries		187768	
94	Salaries	For month June			83334
39	Interest	For on U.S. Bonds			10000
70	Rents	" of Geo M. Lewis 5th			4500
14	Dividends	" Ky. I. C. Mfg Co 3% $36.00			
		" Ash Nat Bank Co 5% 30.00			6600
94	Salaries	" month July			83334
111	Sundries	To Low Moor Iron Co			65084
86	Expenses	For Store June $115.00			
		" Mileage 11.91			
		" Cash & wages etc 251.93		37884	
69	Horses, Carriages Etc	For bill H. H. Babcock for			
		carriage		27200	
111	Sundries	To Low Moor Iron Co			43072
7	Furniture	For Rugs & chairs Hy. M.		5000	
86	Expenses	For cash, wages, etc		38072	
		Aug 29			
48	Ashland Natl Bank	To		68000	
14	Dividends	For of Fire Brick Co			68000
				447384	447384

Aug 31st 1901

52	Central Trust & Safe Deposit Co To Sundries		23421		
264	Ruby R. Means For 6 St Ry Coupons				9000
39	Interest For 4 St Ry Coupons	$60.00			
	" on deposit Jan	19.20			
	Feb	19.19			
	Mar	17.38			
	Apl	19.26			
	May	3.87			
	June	1.85			
	July	1.69			
	Aug	1.77			14421
		144.21			
39.	Interest To		2560		
264	Ruby R. Means For allowed on a/c 1 yr from Sept 1st 1900				2560
	Sept 18th				
54	Taxes To		19931		
48	Ashland Natl Bank For checks R. A. Field Sheriff Boyd Co $149.31 Robt Russell Treas Ashland 50.00				19931
	28th				
86	Expenses To		4500		
48	Ashland Natl Bank - For Balances & Co				4500
111	Low Moor Iron Co To Sundries		97833		
94	Salaries For Month August				83333
70	Rents " of Geo W. Lewis 3rd Aug				4500
15	Dividends " " Ironton Street Ry 2½%				10000
111	Sundries To Low Moor Iron Co				60792
56	Expenses For sundry items Aug		57922		
7	Furniture " bill F. Schultz & Co		2870		
	Oct 26th				
52	Central Trust & Safe Deposit Co To Sundries		950000		
4	Home Realty For house & 4 lots in Ashland				700000
33	Profit & Loss " remainder Ch Margaret A. Means				250000
	Sold property conveyed to me by John Means May 29th 1894 which with improvements (see ledger page 64) cost me to date. $9812.22		115 9037		115 9037

Low Moor Va Oct 26th 1901

101	Equitable Life Insurance To	161 50	
49	Ashland Natl Bank For premium 21st		161 50
111	Low Moor Iron Co To Sundries	1116 33	
94	Salary For Sept		833 33
70	Rent For " 6th Geo W. Lewis		45 00
39	Interest For U. S. Gov 19th Sept		100 00
15	Dividends For A. C. & I Ry Co 20th "		138 00
86	Expenses To	272 65	
111	Low Moor Iron Co For sundry items Sept		272 65
	Nov 2nd		
52	Central Trust & Safe Dep Co To	60 00	
39	Interest For Low Moor Coupon $30.00		
	" Ash. Steel Co " 30.00		60 00
263	Moffat & White To	55 00	
39	Interest For allowed to Nov 1 on a/c		55 00
	18th		
86	Expenses To	87 50	
52	Central Trust & Safe Deposit Co Fck Mrs. A. T. Todd		87 50
	26		
49	Ashland Natl Bank To	680 00	
15	Dividends For of Ash. Fire Brick Co 10%		680 00
258	American Locomotive Co Preferred Stock To Sundries	5000 00	
263	Moffat & White For 50 shares @ 85 $4250.00		
	Commission 6.25		4256 25
33	Profit & Loss For balance to make par		743 75
	Certif # A. 1474 dated Nov 26th 1901 "Ellison Co."		
26	Cash To	17 35	
86	Expenses For see p 92 CB May 30th		17 35
		7450 33	7450 33

Lows Moor Va Nov 26th 1901

111	Lows Moor Iron Co	To	Sundries		127833	
94	Salary	For October				83333
70	Rents	For of Geo W Lewis oct 5th for Supt				4500
86	Expenses	For allowance for entertaining Directors Mar - Oct 1901 inclusive				40000
86	Expenses	To			97865	
111	Lows Moor Iron Co	For sundry items October - Includes trip of Mrs M. & Harriet E to Newly York				97865
		Dec 4th				
52	Central Trust & Safe Deposit Co	To			4500	
39	Interest	For 3 Clinton D.B. Coupons @ 15				4500
		10th				
269	Lows Moor Iron Co Bonds	To		1000000		
49	Ashland Natl Bank	For N.Y. draft				300000
52	Central Trust & S. D. Co	For " " Bonds $1.000 ea each Int 6% May & Nov #346 to #355 inclusive				700000
		23				
33	Profit & Loss	To		150000		
269	Ashland & Catts. St Ry Bonds	For given to wife #11, 12 & 89 - $500 ea each				150000
264	Ruby R. Means	To			50000	
269	Ashland & Catlts St Ry Bonds	For sold to apply on account #90 -				50000
		24				
49	Ashland Natl Bank	To	Sundries		28475	
29	Bills Receivable	For note of S. C. Ringo				25800
39	Interest	For on above				2675
		26				
86	Expenses	To			2500	
49	Ashland Natl Bank	For cash				2500
				1461173		1461173

Law Moor Co a Dec 31st 1901

52	Central Trust & Safe Deposit Co To			34 67		
39	Interest For on account Sept 1st	$1.78				
	Oct 1	1.97				
	Nov 1	3.60				
	Dec 1	17.55				
	Jan 1	9.77				34 67
		34.67				
111	Low Moor Iron Co To Sundries			105533		
94	Salary For November					83333
70	Rents For of Geo W. Lewis Oct					4500
15	Dividends For Norton Iron Works	$15.00				
	" Ky. I. C. & Mfg Co	60.00				
	" Ches & Ohio RR	100.00				17500
86	Expenses For collection on bicycle					200
86	Expenses To			36004		
111	Low Moor Iron Co For sundry items including 2 cows $77.00 charged in November					36004
111	Low Moor Iron Co To Sundries			124811		
94	Salary For December					83334
86	Expenses For of Thos M. Culbertson in return money advanced Administr. Estate of Thos M Means	$16.77				
	Of John Means. gift	112.00				12877
39	Interest For on U. S. Bonds					10000
15	Dividends For of Ky. I. C. Mfg Co	$48.00				
	" " A. C. & I Ry Co	138.00				18600
111	Sundries To Low Moor Iron Co					346196
39	Interest For accrued on Low Moor Bonds to 12th			7000		
265	Special Interest Low Moor For check to Frank Lyman Treas to Apply on my note of Mar 1st 1901			267500		
86	Expenses For sundry items Dec			71696		
				616011		616011

Low Moor Va Dec 31st 1901

70	Rents To	7 50	
86	Expenses For part Lewis Oct rent - cash deposited with L. M. I. Co for Credit M. A. Means in Nov		7 50
33	Sundries To Profit & Loss		16 995 76
15	Dividends For amount to close a/c	5 616 00	
39	Interest " " " " "	1 212 68	
70	Rents " " " " "	318 75	
94	Salaries " " " " "	9 848 33	
33	Profit & Loss To Sundries	12 588 14	
86	Expenses For amount to close a/c		6 594 68
54	Taxes " " " " "		199 31
90	Fire Insurance " " " " "		10 00
265	Special Interest Low Moor For " " "		5 000 00
7	Furniture For reduction "		355 02
69	Horses, Carriages Etc. " " "		429 13
33	Profit & Loss To	5 000 00	
1	Capital Stock For reduction a/c		5 000 00
		34 591 40	34 591 40
	Jany 2nd 1902		
52	Central Trust & Safe Deposit Co To Funds	170 00	
264	Ruby R. Means For 6 Ash & Cat. St Ry Coupons		90 00
39	Interest " 4 " " " "		60 00
15	Dividends For its check 2% mailed 6th		20 00
	6th		
86	Expenses To	50 60	
49	Ashland Natl Bank For ck Wehner & Son $35.00 For ck Sam Seaton Agent 15.60		50 60
52	Central Trust & Safe Deposit Co To	1 500 00	
94	Salaries For ck Margaret A Means in payment services as Clerk & Agent 1901 -		1 500 00
		1 720 60	1 720 60

Low Moor Va Jany 22nd 1902.

86	Expenses To		2700		
49	Ashland Natl Bank For ck W.B. Seaton in payment services John Keyser 1901				2700
	Feb 13th				
269	Low Moor Iron Co Bonds To	300000			
19	Advancements & Inheritances For 3 bonds Nos 107, 108, 109 given me by my father.			300000	
86	Expenses To		27762		
111	Low Moor Iron Co For Jany statement				27762
111	Low Moor Iron Co To Sundries		92283		
94	Salaries For January				83333
15	Dividends For of Am. Locomotive Co				8750
86	Expenses For credit A.A. McAllister & Co				200
	Mar 8th 1902				
6	Low Moor Iron Co Stock To	1000000			
94	Salaries For Certificate No 25 el for 100 shares dated Mar 5th 1902 part of salary for year ending Feb 28th			1000000	
111	Low Moor Iron Co To Sundries		96333		
94	Salaries For February				83333
15	Dividends For of Norton Iron Works 10% $30.00 " " Norfolk & Mat Ry $100.00				13000
111	Sundries To Low Moor Iron Co			143797	
265	Special Interest Low Moor For ck Feb 26 to Frank Lyman Treas to apply on my note of Mar 1st 1901	100000			
86	Expenses For sundry items Feby statement		43797		
	11th				
54	Taxes To		17225		
49	Ashland Natl Bank For ck John F. Hager in settlement compromise				17225
		1680100		1680100	

Low Moor Va Mar 15th 1902

86	Expenses To		79 15	
49	Ashland Natl Bank For checks			79 15
	Ashl. Publishing Co	$ 1.80		
	Chas E. Smith	32.35		
	Geo Fisher & Son	45.00		
	April 15th			
111	Low Moor Iron Co To Sundries		1216 00	
19	Advancements & Inheritances For ck John			
	C. Harris Ex'tr C. C. Hildreth Estate			46 66
15	Dividends For of Ash A. Ice Co Mar	$48.00		
	" " Ky I. C. & Mfg Co	120.00		
	" " A. C. & I. Ry Co	138.00		
	" " Norton Iron Wks	30.00		336 00
94	Salaries For March			833 34
86	Expenses To		464 46	
111	Low Moor Iron Co For Sundry items Mar			464 46
	May 5th			
86	Expenses To		60 00	
49	Ashland Natl Bank For checks			
	Hager & Stewart Legal	$10.00		
	Geo Fisher & Son overcoat	50.00		60 00
	9th			
52	Central Trust & Safe Deposit Co To		450 00	
39	Interest For Low Moor Coupons	$420.00		
	" Steel Co "	30.00		450 00
263	Moffat & White To		18 97	
39	Interest For allowed to Apl 30th			18 97
52	Central Trust & Safe Deposit Co To		26 07	
39	Interest For allowed Jan 31st	$8.52		
	Feb 28	8.32		
	Mar 31	9.23		26 07
			2314 65	2314 65

Low Moor Dr May 9th 1902

111	Low Moor Iron Co Dr	Sundries	635152		
39	Interest	For U.S. Interest $100.00			40000
		For Ash Iron & Mining Co 300.00			
29	Bills Receivable	For A.C. & K Ry note paid		500000	
15	Dividends	For Am. Loco. Co $87.50			
		" Norton Iron Wks 30.00			11750
94	Salaries	For April			83333
86	Expenses	For claim C&O freight			69
111	Sundries	To Low Moor Iron Co		327045	
86	Expenses	For sundry items	99045		
26	Cash	For see CB. f 92 April 10th	228000		
29	Bills Receivable	To	114000		
26	Cash	For note Arthur Bird @ 2 yrs from May 1st, 6%, collateral Certif #260 for 19 shares Low Moor Iron Co Stock		114000	
		29th			
49	Ashland Natl Bank	To	68000		
15	Dividends	For Ash Fire Brick Co 10%			68000
		June 3rd			
52	Sundries	To Centr Trust & SD Co			75000
256	Central Trust & Safe Dep. Co. Stock	For 5 shares	50000		
33	Profit & Loss	For premium on above 50%	25000		
		Certificate #928 dated July 1st 1902.			
111	Low Moor Iron Co	To Sundries	197333		
26	Cash	For see CB f 93 May 6th		114000	
94	Salaries	" May		83333	
86	Expenses	To	22421		
111	Low Moor Iron Co	For May		22421	
		July 3rd			
52	Central T & SD Co	To	2000		
15	Dividends	For their 2%			2000
			1440951	1440951	

Low Moor Va July 3rd 1902

49	Ashland Natl Bank	To	Sundries			1627	50		
270	Clinton Fire Brick Bonds	For	3					150000	
39	Interest	For	7 mos					5250	
33	Profit & Loss	For	premium 5%					7500	
111	Low Moor Iron Co	To	Sundries			13747			
15	Dividends	For	Ky. I. Co Mfg Co	$42.00					
	"	"	A. C. & Ry Co	414.00				45600	
39	Interest	For	on average balance over 1000 for 6 mos at 4% per annum ($4406.75)					8813	
94	Salaries	For	June					83334	
111	Sundries	To	Low Moor Iron Co					257883	
100	Provenix Mutual Life Insurance Co	For	Check Robt N. Fryer Genl Agent premium $150.75 less Divid $18.80			13195			
265	Special Interest Low Moor	For	on my note of Mar 1st 1901.			200000			
86	Expenses	For	June			44688			
			Aug 30th						
111	Low Moor Iron Co	To	Sundries			111583			
39	Interest	For	of U. S. Treas					10000	
15	Dividends	For	of Am. Loco Co	$87.50					
	"	"	Norton I. Wks	45.00				13250	
29	Bills Receivable	For	on note Arthur Bird					5000	
94	Salaries	For	July					83333	
111	Sundries	To	Low Moor Iron Co			55490		55490	
102	Northwestern Mutual Life Ins Co	For	ck H. D. Rodman Genl Agent			144000		144000	
86	Expenses	For	month July sundry items			41090		40090	
			Sept 27th						
111	Low Moor Iron Co	To	Ash. Ice Co	$30.00		102231			
15	Dividends		Low Tel. Co	11.00				14100	
			N.Y.W.R.R. Co	100.00					
94	Salaries	For	August					83333	
26	Cash	For	see CB. f93					4798	
						$2768.84		$2768.84	

Low Moor Va Sept 27th 1902

188	Sundries	To Low Moor Iron Co			76501
86	Expenses	For Sundry items Aug	63660		
26	Cash	For see CB. fo. 92	12841		
263	Moffat n White	To Sundries	500000		
49	Ashland Natl Banks	For N. Y. draft			300000
52	Central Trust & SD Co	" " "			200000
		Oct 7th			
54	Taxes	To	4950		
49	Ashland Nat Bank	For John L. Haney Sheriff Boyd County Ky			4950
		21st			
101	Equitable Life Insurance	To	16150		
49	Ashland Natl Bank	For premium			16150
111	Low Moor Iron Co	To Sundries	130784		
29	Bills Receivable	For payments July Aug. Sept Arthur Bird $50 ea			15000
39	Interest	For on U. S. Bonds			10000
15	Dividends	For Ash. Nat. Bk Co $ 30.00			
		" Ash I & M. Co 135.00			16800
27	Cash	For see CB fo 92			5650
94	Salaries	For September			83334
86	Expenses	To	32425		
111	Low Moor Iron Co	For sundry items Sept			32425
		Nov 1st			
52	Central Trust n Safe Dep Co	To Sundries	65357		
264	Ruby R. Means	For 10 Ash. & Cat St Ry Co pref (should have been collected July 1st)			15000
39	Interest	For 14 Low Moor Coupons $ 420.00			
		" 2 Ash. Steel Co " 30.00			
		" Allowed on deposit Apl 8.95			
		May 9.80			
		June 8.65			
		8.87 July 8.55			
		Aug 8.54			
		Sept 8.45			50357
			826167		826167

Low Moor Iron Nov 1st 1902

263	Moffat & White To		60 30 47		
269	Low Moor Iron Co Bonds For Cks				
	Sold to R.M. Bullard - 5 bonds				
	#107-108-109-354 and 355				
	Sold to Mrs. S.C. Ringo 1 bond				
	#111 — all for $1000. each			6000 00	
39	Interest For allowed on a/c to Oct 31st			30 47	
	21st				
258	Chesapeake & Ohio RR. Stock To Sundries		1000000		
263	Moffat & White For @ 45% $4500-				
	Commission 12.50			4512 50	
33	Profit & Loss For discount on 100 shares			5487 50	
258	Sundries To Chesapeake & Ohio RR Stock			1000000	
263	Moffat & White For @ 46½ $4650.00				
	less Commission 12.50		463750		
33	Profit & Loss For discount on 100 shares		536250		
111	Low Moor Iron Co To		102083		
27	Cash For see CB. p 92			5000	
15	Dividends For of Amer. Loco Co			8750	
29	Bills Receivable For payment Arthur Bird			5000	
94	Salary For October			83333	
111	Sundries To Low Moor Iron Co			108764	
27	Cash For see CB p 92		1500		
87	Expenses For Sundry items Oct.		107264		
255	Lawrence Telephone Co Stock To		5000		
15	Dividends For two shares Certif No 103			5000	
	dated Oct 20th 1902. Sold				
	Rights to subscribe $18.75 to Expenses				
	Dec 20th				
111	Low Moor Iron Co To		103333		
87	Expenses For ck returned			10000	
15	Dividends For of Co O Ry			10000	
94	Salary For Nov			83333	
			2922227	2922227	

Low Moor Iron Dec 20th 1902

111	Sundries To Low Moor Iron Co		578 25
54	Taxes For J. T. Fudge Treas Allegh Co	279 88	
87	Expenses For Nov.	298 37	
	31st		
52	Central Trust & Safe Deposit Co To	18 17	
39	Interest For allowed on a/c Oct $5.45		
	Nov. 6.28		
	Dec. 6.50		
	18.23		
	Less error in July .06		18 17
111	Low Moor Iron Co To Sundries	1410 95	
87	Expenses For ck Jos R. Peebles Sons Co $ 1.09		
	" " John Means Gift 150.00		151 09
15	Dividends For of Ash. Iron & Mfg Co $138.00		
	" " Ky I. C & Mfg Co 24.00		162 00
29	Bills Receivable For payment Arthur Bird		100 00
94	Salaries For L. M. I. Co Dec		833 34
39	Interest For on average balance less $1000.		
	past 6 mos $8226.47 @ 4%		164 52
111	Sundries To Low Moor Iron Co		3656 59
87	Expenses For Sundry items Dec	656 59	
265	Special Interest Low Moor For amount to	3000 00	
	apply on my note of Mar 1st 1901		
27	Cash To	11 07	
87	Expenses For see C.B. p 92		11 07
33	Profit & Loss To	3000 00	
268	Ashland Steel Co Bonds For #341 and 461		1000 00
	$500.00 each		
269	Low Moor Iron Co Bonds For #352 & 353		2000 00
	$1000.00 each. The above bonds		
	given my wife Ruby R. Means		
		8675 03	8675 03

Low Moor Va Dec 31st 1902

	33	Profit & Loss To Sundries	13094 47	03090 00
	54	Taxes For amount to close a/c	500 00	501 63
	87	Expenses " " " " "	0000 00	6192 84
	265	Special Interest Low Moor For " " "	0000 00	6000 00
	7	Furniture For to reduce a/c	000 00	200 00
	69	Horses, Carriages, Etc For " " "	000 00	200 00
	33	Sundries To Profit & Loss		26200 40
	15	Dividends For amount to close a/c	2688 00	
	39	Interest " " " " "	2012 40	
	94	Salaries " " " " "	21500 00	
	33	Profit & Loss To	5000 00	
	1	Capital Stock For amount to reduce		5000 00
			44294 87	44294 87
		Jany 1st 1903		
	53	Central Trust & Safe D. Co To Sundries	1680 00	
	15	Dividends For C. T & S D Co		30 00
Jan 9th	94	Salaries For ck Margaret A. Means in payment my services 1902		1500 00
	264	Ruby R. Means For A. & C. St Ry Coupons		150 00
		16th		
	87	Expenses To	50 00	
	49	Ashland Natl Bank For ck Sam Seaton in payment collections Kilyon		50 00
		21st		
	256	Ashland Fire Brick Co Stock To Sundries	11800 00	
	15	Dividends For of 100% Certif No 189 for 68 shares $100 each		6800 00
	53	Central Trust & S. D. Co For ck in payment Certif No 204 for 50 shares		5000 00
		Feb 16		
	87	Expenses To	602 39	
	111	Low Moor Iron Co For Jany accts		602 39
			14132 39	14132 39

Low Moor Va Feb 16th 1903

111	Low Moor Iron Co To Sundries	1820 83	
87	Expenses For 14 mo's entertaining directors		700 00
	Jan " "		50 00
39	Interest For U. S. Gov		100 00
15	Dividends For of Am. Locomotive Co		87 50
29	Bills Receivable For of Arthur Bird 22nd		50 00
94	Salaries For Jany		833 33
	April 23rd		
87	Expenses To	1212 88	
111	Low Moor Iron Co For Feby $404.10		
	" Mar 808.78		1212 88
	Low Moor Iron Co Sundries		
111	~~Sundries~~ To ~~Low Moor Iron Co~~	1993 33	
19	Advancements & Inheritances For of John C Harris		
	Executor Estate C.C. Hildreth Feb 10th		26 66
15	Dividends For of Norf. & West Ry Feb 21		100 00
29	Bills Receivable For of Arthur Bird Feb $50.00		
	" " Mar 50.00		100 00
87	Expenses For Entertaining Directors Feb & Mar		100 00
94	Salaries For Feb & Mar		1666 67
49	Ashland Natl Bank To	153 00	
15	Dividends For A. I. & M. Co Mar $138.00		
	" Norton I. Wks 15.00		153 00
	May 15		
263	Moffat & White To Sundries	11267 10	
39	Interest For on account to Apl 30th		179 60
268	U. S. Bonds For sold		10000 00
33	Profit & Loss For premium & Int $1100.00		
	Less Commission 12.50		1087 50
	30		
258	Chesapeake & Ohio RR Stock To Sundries	10000 00	
263	Moffat & White For cost & commission		3912 50
33	Profit & Loss For bal to make par		6087 50
		26447 14	26447 14

Low Moor Iron Co May 30th 1903

	87	Expenses To		53531		
000	111	Low Moor Iron Co For April a/c			53531	
000						
000	111	Low Moor Iron Co To Sundries	1	12083		
750	39	Interest For of Treas U.S.			10000	
000	15	Dividends " " Am. Locs. Co			8750	
333	87	Expenses " Entertaining Directors			5000	
	94	Salaries " April			83333	
	29	Bills Receivable For of Arthur Bird			5000	
	53	Central Trust & Safe Dep Co To		2760		
288	39	Interest For Low Moor Coupons			18000	
	264	Ruby R Means For " " $60.00				
		" Ash Steel Co " 30.00			9000	
	39	Interest For allowed on a/c Jan 31			610	
666						
000		June 12th				
	263	Sundries To Moffat & White			15	150000
000	239	Bell Telephone Co of Buffalo Stock For				
000		150 shares	15	000000		
667	33	Profit & Loss For premium at 1% flat		15000		
		Certificate #2790 for 140 shares				
		dated July See below for 10 shares				
300		22nd				
	49	Ashland Natl Bank To		32200		
	15	Dividends For of A.C. & I. Ry Co			32200	
960	111	Low Moor Iron Co To Sundries		97383		
000	87	Expenses For Ch Josiah White Bonus $15.50				
		" Entertaining Directors 50.00			6550	
750	69	Horses Carriages Etc For Shelthorse Billy			25000	
	94	Salaries For May			83333	
	29	Bills Receivable For of Arthur Bird			50000	
250	87	Expenses To		48887		
750	111	Low Moor Iron Co For May acct			48887	
714			18	866914	18	866914

Low Moor Va July 6th 1903

53	Central Trust & Safe Dep Co To	180 00	
15	Dividends For ck 3rd		30 00
264	Ruby R. Means For A & C. St Ry Coupons		150 00
263	Moffat & White To	225 00	
15	Dividends For of Bell Tel of Buffalo 1½%		225 00
	10th		
39	Interest To	30 50	
264	Ruby R. Means For allowed on a/c to pay 10th		30 50
264	Ruby R. Means To	1000 00	
259	Bell Telephone Co of Buffalo Stock for 10 shares Certif 2790 –		1000 00
6	Low Moor Iron Co Stock To	10000 00	
94	Salaries For certif No 275 for 100 shares dated Mar 1st 1903 as per contract		10000 00
	22		
263	Moffat & White To	138 12	
264	Ruby R. Means For check A. N Bank		138 12
	31		
49	Ashland Natl Bank To	930 00	
15	Dividends For Ash. Fire Brick Co 5%		930 00
111	Low Moor Iron Co To Sundries	1111 22	
95	Salary For June		833 34
87	Expenses For entertaining directors		50 00
29	Bills Receivable For of Arthur Bird		50 00
39	Interest For on average balance less $1000 – @ 4% per annum 6 mos		177 88
111	Sundries To Low Moor Iron Co		3619 74
100	Phoenix Mutual Life Ins For ck 8th Robt N. Fryer Genl Agt	131 45	
265	Special Interest Low Moor For amount to apply on my note Mar 1901	3000 00	
87	Expenses For June a/c	488 29	
		17234 58	17234 58

Low Moor Va Aug 6th 1903

	263	Moffat & White	To			14 92 05	
30 00	49	Ashland Nat Bank	For ck mailed				14 92 05
50 00							
	258	Chesapeake & Ohio RR Stock	To Sundries		10 00 00 00		
	263	Moffat & White	For cost 30 and commission				30 12 50
25 00	33	Profit & Loss	For balance				69 87 50
		certif C. 24985 — 100 shares —					
30 50			26th				
	111	Low Moor Iron Co	To		10 65 83		
	15	Dividends	For of Am. Loco. Co	$87.50			
00 00			" Ky. I. C & W. Co	30.00			
			" Norton I. Wks	15.00			13 2 50
	95	Salary	For July				83333
	87	Expenses	For entertaining Directors				5000
00 00	29	Bills Receivable	For Arthur Bird				5000
	111	Sundries	To Low Moor Iron Co				52463
	107	Northwestern Mutual Life Ins Co	For				
		ck H D Rodman Genl Agt	July 15th		14400		
38 12	87	Expenses	For Sundry items July		38063		
			Sept 19th				
	49	Ashland Nat'l Bank	To		32200		
30 00	15	Dividends	For A. I. & M. Co				32200
	111	Low Moor Iron Co	To		10 33 33		
33 34	15	Dividends	For Norfolk & Western Ry				10000
50 00	95	Salary	For Aug				83333
50 00	87	Expenses	For Entertaining Directors				5000
	29	Bills Receivable	For Arthur Bird				5000
77 88							
	87	Expenses	To		76505		
19 74	111	Low Moor Iron Co	For month Aug				76505
			Oct 3rd				
	263	Moffat & White	To		22500		
	15	Dividends	For of Bell Tel of Buffalo				21000
38 58	264	Ruby R. Adams	"				1500
					15 42 789		15 42 789

Law Moor Ir Oct 9th 1903

101	Equitable Life Insurance	To	16150		
49	Ashland Nat Bank	For premium		16150	
		17th			
49	Ashland Nat Bank	To	49000		
15	Dividends	For of Ky I. Co M Cr $300.00			
	"	" A. Ir M Cr 460.00		49000	
111	Law Moor Iron Co	To	96934		
16	Dividends	For of Ash. Nat. Bk Cr		3600	
95	Salary	For Sept		83334	
87	Expenses	For entertaining Directors		5000	
30	Bills Receivable	For Arthur Bird		5000	
87	Expenses	To	72395		
111	Law Moor Iron Co	For Sept		72395	
		Nov 2			
263	Moffat & White	To	10870		
39	Interest	For allowed on a/c to Oct 31		10870	
49	Ashland Natl Bank	To	1500		
16	Dividends	For of Norton Iron Works		1500	
		3			
87	Expenses	To	3256		
49	Ashland Natl Bank	For ck E. M. Hughes		3256	
		12			
53	Central Trust Co NY Cr	To Sundries	27000		
40	Interest	For Law Moor Coupons 6 @ $20		18000	
264	R. R. Means	For Law Moor Coupons 2 $60.00			
	"	" Steel Co " 2 @ 15 30.00		9000	
87	Expenses	To			
112	Law Moor Iron Co	For	32633		
	~~Expenses~~	For Oct 1903 account		32633	
			309738	309738	

Low Moor Va Nov 14th 1903

112	Low Moor Iron Co	To Sundries	102083		
16	Dividends	For Ann. Divs. Co		8750	
87	Expenses	For entertaining directors		5000	
95	Salaries	" allowed Dec		83333	
30	Bills Receivable	For of Arthur Bird		5000	
		Dec 1st			
121	Moffat & White	To	10000		
16	Dividends	For on C&O Stock 100 shares		10000	
		20th			
112	Sundries	To Low Moor Iron Co		72737	
87	Expenses	For Interim acct	52887		
54	Taxes	" State & County	19850		
112	Low Moor Iron Co	To	93333		
95	Salaries	For Interim		83333	
87	Expenses	" Entertaining		5000	
30	Bills Receivable	of Arthur Bird		5000	
49	Ashland Natl Bank	To	13800		
16	Dividends	For Ash. Iron & Mi. Co		13800	
		26			
33	~~Profit~~ & Loss	To	300000		
269	Low Moor Iron Co Bonds	For given my wife Ruby R. Means #349+350+351 Each $1000.00		300000	
87	Expenses	To	2000		
49	Ashland Nat Bank	For Ck Mrs Ringo July 2		2000	
		31			
112	Sundries	To Low Moor Iron Co		373755	
87	Expenses	For month Dec	73755		
265	Special Interest Low Moor	For amount to apply on my note Mar 1st 1901	300000		
			967708	967708	

Law Moor Val Dec 31st 1903

112	Law Moor Iron Co	To Sundries	148549		
16	Dividends	For one C&O RR Stock		20000	
40	Interest	For allowed on acct 5½%		23555	
30	Bills Receivable	For one note Arthur Bird		5000	
95	Salary	For December		83334	
87	Expenses	For check for Means $115.00			
		" C&O Ry claim for 2.10			
		" Entertaining Directors 50.00		16710	
33	Sundries	To Profit & Loss		33333333	
16	Dividends	For amount to close	1059600		
40	Interest	" " "	123733		
95	Salaries	" " " "	2150000		
33	Profit & Loss	To Sundries		12033358	
54	Taxes	For amount to close	19850		
87	Expenses	" " " "	546008		
265	Special Interest Lowlloor	For amount to close	600000		
7	Furniture	For amount to reduce a/c	20000		
69	Horses Carriages Etc	For " " " "	17500		
33	Profit & Loss	To	500000		
1	Capital Stock	For amount to reduce leaving balance in P&L to represent estimated discounts on Stocks		500000	
			51852290	51852290	

Law Moor Iron Co Jany 2nd 1904.

	53	Central Trust & Safe Deposit Co	To	18000		
	16	Dividends	For 2% on its stock		3000	
11th	264	Ruby R. Means	For A & C. St Ry Coupons		15000	
		6th				
	121	Moffat & White	To	22500		
	16	Dividends	For of Bell Tel Buffalo		21000	
	264	Ruby R. Means	" " " " "		1500	
		12				
	49	Ashland Nat Bank	For	213150		
	16	Dividends	For Ky. D. & Ill. Co 10%		6000	
	95	Salaries	For of Manf. R. Means for 1903 as per clerk agent etc		150000	
	19	Advancements to Inheritances	For from sales real estate as heir of Dr Geo O. Hildreth Marietta O		57150	
		28th				
	255	~~Bills~~ Sundries	To Lawrence Telephone Co Stock		32500	
	49	Ashland Nat Bank	For proceeds sale	18958		
	34	Profit & Loss	For balance to make par	13542		
		Feb 23				
	49	Ashland Nat Bk	To	1500		
	16	Dividends	For of Norton Iron Works 5%		1500	
	87	Expenses	To	47930		
	112	Law Moor Iron Co	For Jany items		47930	
	112	Law Moor Iron Co	To Sundries	102083		
	95	Salaries	For Jany		83333	
	16	Dividends	For American Locomotive Co		8750	
	30	Bills Receivable	For note A.A. Bird		5000	
	87	Expenses	For entertaining Directors		5000	
				437663	437663	

Low Moor Va March 18th 1904

49	Ashland Nat Bank To	13800		
16	Dividends For of Ash. Iron & Mang Co		13800	
121	Moffat & White To	300000		
49	Ashland Natl Bank For check 109681		300000	
	26			
121	Sundries To Moffat & White		290000	
259	Newyork & new Jersey Telephone Co. Stock For 20 shares @ $100 ea each	200000		
34	Profit & Loss For premium on above Certificate #14310—	90000		
112	Low Moor Iron Co To Sundries	103333		
16	Dividends For of Norfolk & Western Ry		10000	
95	Salaries For Feby		83333	
87	Expenses " " Entertaining		5000	
30	Bills Receivable For of A Bird		5000	
87	Expenses To	41956		
112	Low Moor Iron Co For Feby items		41956	
87	Expenses To	100		
49	Ashland Natl Bank For expressage Jan 8th		100	
	April 6th			
109	Sundries To Advancements & Inheritance		117500	
49	Ashland Natl Bank For check S.H. Putnam Admr Estate Geo O Hildreth	7300		
87	Expenses For amount Mayfloss furniture	200		
268	United States Bonds For one allotted	100000		
34	Profit & Loss For premium on above Bond 4% of 1907 #220861 Apl 8th 04	10000		
49	Ashland Nat Bank To	3000		
40	Interest For ck S.H. Putnam Admr since date of allotment Oct Jan & Apl		3000	
		869689	869689	

Low Moor Va April 6th 1904

121	Moffat & White	To		21000	
16	Dividends	For Bell Telep of Buffalo			21000
53	Central Trust & Safe Deposit Co	To		1023	
40	Interest	For allowed on account			
		Nov 1903	$1.32		
		Dec "	2.04		
		Jan 1904	2.27		
		Feb "	2.22		
		Mar "	2.38		1023
		16			
121	Moffat & White	To		3000	
16	Dividends	For N.Y. & N.J. Telephone Co			3000
6	Low Moor Iron Co Stock	To		1000000	
95	Salaries	For certif # 285 for 100 shares as per contract			1000000
87	Expenses	To		72110	
112	Low Moor Iron Co	For March			72110
112	Low Moor Iron Co	By Sundries		97284	
87	Expenses	For entertaining	$50.00		
		Sundries	39.50		8950
95	Salaries	For March			83334
30	Bills Receivable	For of Arthur Bird			5000
		18			
87	Expenses	To		1500	
264	Ruby R. Means	For cash Dividend			1500
		28			
49	Ashland Nat Bank	To		1500	
16	Dividends	For Norton Iron Works			1500
				1197417	1197417

Law Moor Cal May 5th 1904

53	Central Trust & Safe Deposit Co To		27000			
264	Ruby R. Means For interest coupons					
	Ashland Steel Co 2	$30.00				
	Law Moor Iron Co 5	150.00			18000	
40	Interest For Law Moor Coupons 3				9000	
121	Moffat & White To		6083			
40	Interest For on acct. @ 3%				6083	
	16					
112	Law Moor Iron Co To Sundries		114763			
16	Dividends For Acct. Loss Co				8750	
95	Salaries " April				83333	
87	Expenses " Entertaining Directors				5000	
30	Bills Receivable For of Arthur Bird				40000	
40	Interest " " " "				13680	
112	Sundries To Law Moor Iron Co				127982	
87	Expenses For Month April		77982			
103	The Mutual Life Insurance Co For premium					
	$2594 = less discount $2094		50000			
	policy No 1453156 – begun					
	Mar 26th E. H. Hirons Agent					
	18					
258	Chesapeake & Ohio RR Stock To Sundries		1000000			
121	Moffat & White For 100 shares	$2900.				
	+ Commission	12.50			291250	
34	Profit & Loss For balance				708750	
	June 15th					
258	Sundries To Ches & Ohio RR Stock				1000000	
121	Moffat & White For 100 shares	$3125.				
	Less commission	12.50	31250			
34	Profit & Loss For balance		688750			
			2275828		2275828	

Law Moor Ir. June 15th 1904

112	Sundries To Law Moor Iron Co			1051	73
69	Horses, Carriages Etc For payment to E. Riley Caldwell for pair "Honor" & "Kent" 4 yrs old May 31st Craig Co. Va	450	00		
87	Expenses For May	60	73		
112	Law Moor Iron Co To Sundries	133	33		
49	Ash. Nat'l Bank For check			450	00
95	Salaries For May			833	33
87	Expenses " " entertaining Directors			50	00
	20th				
49	Ashland Nat Bank To	168	00		
16	Dividends For of Ky I. C & M Co $30.00 " " Ash. I & M Co 138.00			168	00
	July 2d				
53	Central Trust & Safe Deposit Co To	190	00		
16	Dividends For of C. I. & M Co			30	00
40	Interest " U. S. Gov.			10	00
264	Ruby R. Meade For Street Ry Coupons			150	00
87	Expenses To	3	75		
19	Advancements & Inheritances For of B B Putnam my interest in Cemetary Lot as heir Geo Hildreth			3	75
	18th				
121	Moffat & White To	240	00		
16	Dividends For of Bell of Buffalo Tel Co $210.00 " " N/Y & N. J. Tel Co 30.00			240	00
112	Law Moor Iron Co To	108	934		
95	Salaries For June			833	34
87	Expenses " Entertaining Directors			50	00
40	Interest " allowed on a/c 5% on average bal less $1000 for 6 mos			206	00
		4076	15	4076	15

Lour Moor Iron for July 18th 1904

112	Sundries To Lour Moor Iron Co						35	47	49		11
100	Phoenix Mutual Life Insurance Co For premium June 10th		1	30	95						1 9
69	Horses, Carriages Etc For bill Harbison & Gatwright Harness			40	18						8
265	Special Interest Lour Moor For amount to apply on my note Mar 1st 1901	3	00	00	00						4
87	Expenses For month June		3	76	36						1
	Aug 18th										
112	Lour Moor Iron Co To Sundries		98	58	3						12
264	Ruby R. Means For Ck Bell of Buffalo							15	00		1
16	Dividends For American Loco Co							87	50	22d	
95	Salary For July						8	33	33		
	Expenses For Entertaining Directors							50	00		8
112	Sundries To Lour Moor Iron Co						4	33	65		11
87	Expenses For July		2	89	65						
102	Northwestern Mutual Life Ins Co For premium to H.D. Roderman Louisville Ky July 18		1	44	00						1 9 8
	Sept 9th										
258	Sundries To Chesapeake & Ohio Ry Stock						10	00	00		
171	Moffat & White For sold 100 shares $3950.00 less Commission 12.50	3	93	75	0						1
34	Profit & Loss For balance to make par	6	06	25	0						4
	16										26
171	Sundries To Moffat & White						4	72	50		9
259	New York & New Jersey Telephone Co Stock For 30 shares @ $157.50 per share	3	00	00	00						8
34	Profit & Loss For premium above Certif No 14761	1	72	50	0						1 10
	20										8
87	Expenses To		3	93	61						
112	Lour Moor Iron Co For Aug	20	00	85	58		20	00	85	58	5
		20	00	85	58		20	00	85	58	4 26

Low Moor Va Sept 20th 1904

112	Low Moor Iron Co	To Sundries	98333	
16	Dividends	For of Norfolk & West Pfd		10000
95	Salary	" Aug		83333
87	Expenses	" Entertaining Directors		5000
		21		
49	Ashland Nat Bank	To	13800	
16	Dividends	For of Ash. D & Ill. Co		13800
		Oct 3d		
121	Moffat & White	To	28500	
16	Dividends	For of Bell of Buffalo Co		21000
22d		" " N.Y. & N.J. Tel		7500
		22d		
87	Expenses	To	100910	
112	Low Moor Iron Co	For Sept		100910
112	Low Moor Iron Co	To Sundries	91134	
95	Salaries	For Sept		83334
87	Expenses	" Entertaining Directors $50.		
		" Ch Rogers Peet & Co 28.		7800
		Nov 16th		
112	Low Moor Iron Co	To Sundries	99583	
40	Interest	For on U.S. Bonds		1000
16	Dividends	For Amer. Loco. Co		8750
264	Ruby R. Means	For ck Bell of Buffalo		1500
95	Salaries	For Oct		83333
87	Expenses	For Entertaining Directors		5000
112	Sundries	To Low Moor Iron Co		46752
101	Equitable Life Insurance Co	For premium fd Louisville	16150	
87	Expenses	For Oct	30602	
53	Central Trust & Safe Dep Co	To	27000	
40	Interest	For 3 Low Moor coupons		9000
264	Ruby R. Means	For 2 Low Moor " $15000 Steel Co " 30.00		18000
			506012	506012

Low Moor Va Nov 16th 1904

53	Central Trust & Safe Dep Co To		17 48		
40	Interest For allowed on a/c	April $2.30			
		May 2.83			
		June 2.79			
		July 3.22			
		Aug 3.22			
		Sept 3.12			
				17 48	
	Dec 3				
50	Ashland Natl Bank To		3000		
16	Dividends For of Ky. I. C & Ltg Co			3000	
	17				
112	Sundries To Low Moor Iron Co			117430	
87	Expenses For November		94530		
54	Taxes " State & County		22900		
112	Low Moor Iron Co To Sundries		92433		
19	Advancements & Inheritances For from Estate of Geo. O. Hildreth			4100	
87	Expenses For Entertaining Directors			5000	
95	Salaries For November			83333	
	20				
50	Ashland Nat Bank To		13800		
16	Dividends For of Ash. I & Ltg Co			13800	
	26				
34	Profit & Loss To		245000		
69	Horses, Carriages Etc For horses "Hank" & "Honor" given wife Sept 27th			45000	
269	Low Moor Iron Co Bonds For given wife Nos 347 & 348 $1000 - each			200000	
171	Moffat & White To		6611		
40	Interest For allowed on a/c to Oct 31st			6611	
			480022	480022	

Law Moor Va Dec 31st 1904

112	Sundries	To	Law Moor Iron Co					3	3 9 1	16
87	Expenses	For	Dec			3	9 1 16			
265	Special Interest	Law Moor	For 6 mos on my note Mar 1st 1901			3	0 0 0 00			
112	Law Moor Iron Co	To	Sundries			1	3 8 0 54			
16	Dividends	For	4% C.M.O. Stock						2 0 0 00	
95	Salaries	For	Dec						8 3 3 34	
40	Interest	For	allowed on a/c 6 mos						1 8 2 20	
87	Expenses	For	ck John Means 115.00							
			" Entertaining directors 50.00						1 6 5 00	
34	Sundries	To	Profit & Loss					24	8 9 6 65	
16	Dividends	For	amount to close a/c			2	4 8 7 00			
40	Interest	"	" " " "				9 0 9 65			
95	Salaries	"	" " " "			21	5 0 0 00			
157	Profit & Loss	To	Sundries			12	5 2 1 14			
54	Taxes	For	amount to close a/c						2 2 9 00	
87	Expenses	"	" " " "						5 9 5 1 96	
265	Special Interest	Law Moor	For " " "						6 0 0 0 00	
7	Furniture	For	amt to reduce a/c						2 0 0 00	
69	Horses, Carriages Etc	For	" "						1 4 0 18	
34	Profit & Loss	To				5	0 0 0 00			
1	Capital Stock	For	amount to reduce leaving balance to represent estimated discounts on stock					5	0 0 0 00	
						47	1 8 9 49	47	1 8 9 29	

Low Moor Va Jany 3d 1905

	53	Central Trust & Safe Dep Co To	190 00	
	16	Dividends For C. T. & S. D. Co.		30 00
	40	Interest For U. S. Bond		10 00
	264	Ruby R. Means For int on A. & C. St Ry Bonds		150 00
	259	Bell Telephone Co of Buffalo Stock To	1500 00	
	95	Salaries For check #45 Dec 31st 04 Margt. A. Means - returned to Ash. Nat. Bk for N.Y. draft - in payment services Clerk & Agent during 1904 - Certificate No 2978 dated Jany 27 '05 for 15 shares $100.00 each		1500 00
		9th		
	121	Moffat & White To Sundries	350 00	
	16	Dividends For of Bell of Buffalo 1½%		210 00
	264	Ruby R. Means " " " "		15 00
Jan 20	16	Dividends For of N.Y. & N.J. Tel 2½%		125 00
		Mar 14		
	112	Sundries To Low Moor Iron Co		760 13
	69	Horses Carriages Etc For Spring Wagon Jan 25	61 04	
	88	Expenses For January 482.12		
		February 216.97	699 09	
	112	Low Moor Iron Co To Sundries	1954 16	
	16	Dividends For Am. Loco Co Jan 23d $87.50		
		" N. & W. Ry Feb 17th 100.00		187 50
	95	Salaries For Jan & Feb		1666 66
	88	Expenses For Entertaining directors		100 00
	258	Sundries To Ches & Ohio RR Stock		10000 00
	121	Moffat & White For sale 100 shares $5500.00		
		Less commission 12.50	5487 50	
	34	Profit & Loss For balance to make par	4512 50	
		18th		
	103	Sun Life Insurance Co of Cavdden To	705 50	
	53	Central Trust & S. D. Co For premium on policy #121895 pd E. G. Hirons Agent due April 1st less disct 379.50		705 50
		Full premium should be $1085.00	15459 79	15459 79

Lowellton Fa April 3d 1905

	50	Ashland Natl Bank To			47550		
	16	Dividends For Mar 27 A. I. & M. Co	$138.00				
		" Bell of Buffalo	232.50				
		" Ky I. & M. Co	30.00				
April	17	" N. Y. & W. J. Tel Co	75.00			47550	
		4th					
	6	Lowellton Iron Co of Va Stock To		1000000			
	95	Salaries For 100 shares Certif #294 as per contract.				1000000	
		17					
	88	Expenses To			89822		
	112	Lowellton Iron Co For March a/cs				89822	
	112	Lowellton Iron Co To Sundries			88334		
	95	Salaries For March				83334	
	88	Expenses For " Entertaining Directors				5000	
		May 1st					
	53	Central Trust & S.D. Co To Sundries			29124		
	264	Ruby R. Means For Lowellton Coupons	210.00				
		" Ash Steel Co "	30.00			24000	
	40	Interest For 1 Lowellton Coupon	30.00				
		For on a/c Dec 1904	3.22				
		Nov "	3.42				
		Dec "	3.56				
		Jan 1905	3.90				
		Feb "	3.55				
		Mar "	3.59			5124	
			51.24				
	264	Ruby R. Means To		100000			
	269	Lowellton Iron Co Bond For said Ben bond #346 as of this date				100000	
	121	Moffat & White To			9284		
	40	Interest For allowed on a/c				9284	
				1364114		1364114	

May 20th 1905

88	Expenses To		12929		
112	Lowlloor Inv Cr For April a/c			12929	
112	Lowlloor Inv Cr To Sundries		99973		
40	Interest For U. S. Bond			1000	
16	Dividends For Am. Locomotive Co			8750	
264	R. R. Means For ck Bell Tel of Buffalo			1500	
95	Salaries For April			83333	
88	Expenses For Entertaining 50.00				
	" ck S Fabrie Co 3.90			5390	
	30th				
50	Ashland Natl Bank To		3000		
16	Dividends For Ky & Natl Cr			3000	
34	Profit & Loss To		50000		
103	Mutual Life Insurance Cr For amount to close a/c, Policy Expired			50000	
	June 21				
260	Rocky Mountain Bell Telephone Co Stock To		270000		
121	Moffat & White For charged my accts			267075	
34	Profit & Loss For bal. 27 shares $100 ea each Certif Nos 1256			2925	
	23d				
258	Sundries To Chesapeake & Ohio RR Stock			1000000	
121	Moffat & White For ck Irwin Ellis & Baldwin		502500		
34	Profit & Loss For balance 100 shares sold		497500		
	24				
50	Ashland Natl Bank To		13800		
17	~~Dividend~~ For Ash & Natl Co 1½%			13800	
112	Lowlloor Inv Cr To		88333		
95	Salaries For May			83333	
88	Expenses " " Entertaining Dinner			5000	
			1538035	1538035	

Low Moor Ir. June 24th 1905

88	Expenses	To			53975	
112	Low Moor Iron Co	For May				53975
88	Expenses	To			503	
121	Moffat & White	For collection charges, drafts				503
		July 5				
53	Central Trust & S.D. Co	To			42250	
17	Dividends	For C.T. & S.D. Co	$30.00			
	"	Bell of Buffalo	232.50			26250
40	Interest	For U. S. Govt.	10.00			1000
264	R.R. Means	For 10 Nash. & Cat. St. Ry Coupons				15000
		26th				
50	Ashland Natl Bk	To			23900	
17	Dividends	For N.J. & N.J. Tel Co	$75.00			
	"	Dee Co	36.00			
	"	Locomotive Co	87.50			
	"	Rocky Mt. B. Tel Co	40.50			23900
53	Central Trust & S.D. Co	To			898	
40	Interest	For allowed on a/c	Apl	$2.63		
			May	3.23		
			June	3.12		898
112	Low Moor Iron Co	To Sundries			105505	
95	Salaries	For June				83334
88	Expenses	" "	entertaining directors			5000
40	Interest	"	allowed on a/c Jan to June incl			17171
112	Sundries	To	Low Moor Iron Co			347465
100	Phoenix Mutual Life Insurance Co	For			13040	
		premium $150.75 less 20.35				
		policy #140596				
88	Expenses	For month June			34425	
265	Special Interest Low Moor	For on note Mar 21				
		1901 six months @ 4%			300000	
					574496	574496

Low Moor Va July 27th 1905

30	Bills Receivable Dr	500000		
112	Low Moor Iron Co For its note dated July 26th 05 on demand @ 5% Secured by six bonds $1000. each Nos		500000	
	Aug 1st			
50	Ashland Natl Bank Dr	7200		
17	Dividends For of Ky. I. & W. Co 12%		7200	
	25			
53	Central Trust & S.D. Co Dr	10000		
17	Dividends For of Nat'l West Pfd		10000	
112	Low Moor Iron Co Dr Sundries	89833		
265	R. R. Means For ck Bell of Buffalo		1500	
95	Salary For July		83333	
88	Expenses For entertaining Directors		5000	
112	Sundries Dr Low Moor Iron Co		45507	
102	Northwestern Mutual Life Ins Co For ck to H.D. Rodman Bill Agent July 20th	14400		
88	Expenses For mo. July.	31107		
	Sept 20th			
112	Low Moor Iron Co Dr Sundries	88333		
95	Salaries For Aug		83333	
88	Expenses For Entertaining Directors		5000	
88	Expenses Dr	18400		
112	Low Moor Iron Co For August		18400	
	23d			
50	Ashland Nat Bank Dr	13800		
17	Dividends For of A. I. & M. Co		13800	
	Oct 2d			
53	Central Trust & S. D Co Dr	24250		
17	Dividends For of Bell of Buff. Tel. Co		23250	
40	Interest For of Gov Bonds		1000	
		797323	797323	

Low Moor Iron Oct 19th '05

50	Ashland Nat Bank To	111 00	
17	Dividends For of N.Y. & N.J. Telp. $75.00		
	" " Ash. Ice Co 36.00		111 00
	25th		
121	Sundries To Moffat & White		5085 00
259	Newyork & New Jersey Telephone Stock For 30 shares	3000 00	
34	Profit & Loss For premium @ 169½	2085 00	
	Certif No 15089		
53	Central Trust & S.D. Co To	128 00	
17	Dividends For Rocky Mt Telephone $40.50		
	" Am. Locomotive Co 87.50		128 00
112	Low Moor Iron Co To Sundries	883 34	
95	Salaries For Sept		833 34
88	Expenses " "		50 00
88	Expenses To	784 20	
112	Low Moor Iron Co For Sept		784 20
101	Equitable Life Insurance Co To	161 50	
50	Ashland Nat Bank For premium Oct 21st		161 50
	Nov 6th		
53	Central Trust & S.D. Co To Sundries	286 51	
40	Interest For allowed on a/c July $3.86		
	Aug 3.94		
	Sept 4.11		
	Oct 4.60		16 51
125	Ruby R. Means For 2 Steel Co Coupons $30.00		
	8 Low Moor " 240.00		270 00
121	Moffat & White To	176 97	
40	Interest For allowed on a/c from May 1st		176 97
	29		
112	Sundries To Low Moor Iron Co		700 93
88	Expenses For Oct	499 51	
54	Taxes " County & State	201 42	
		8317 45	8317 45

Low Moor Va Nov 29th 1905

112 ~~95~~	Low Moor Iron Co To	898 33	
125	Ruby R. Means For div. Bell of Buffalo		15 00
95	Salary " Oct		833 33
88	Expenses " Entertaining directors		50 00
	Dec 11th		
259	New York & New Jersey Telephone Stock To	2000 00	
121	Moffat & White For payment subscription 20 shares $100. each Certif No 15875		2000 00
	16th		
121	Moffat & White To	1500 00	
50	Ashland Nat Bank For check		1500 00
50	Ashland Natl Bank To	10 00	
40	Interest For on U. S. Bond		10 00
112	Low Moor Iron Co To	883 33	
95	Salaries For November		833 33
88	Expenses " Entertaing Directors		50 00
88	Expenses To	311 66	
112	Low Moor Iron Co For November acct		311 66
	21st		
50	Ashland Natl Bank To	138 00	
17	Dividends For of Ash. Iron & Mag Co		138 00
88	Expenses To	300 00	
88	Expenses For ck Father Gift		300 00
34	Profit & Loss To	2128 12	
121	Moffat & White For cost 25 shares Norfolk & Western RR Stock given wife		2128 12
	27		
88	Expenses To	800 00	
53	Central Trust & S D Co For ck to pay for trip to Florida Mrs. M & 2 Children		800 00
53	Central Trust & S D Co To	5 09	
40	Interest For on a/c Nov.		5 09
		8974 53	8974 53

Low Moor Va Dec 27th 1905

43	Bills Payable To	150000 00		
6	Low Moor Iron Co Stock For my note of Mar 1st 1901 Canceled and certif of stock Nos 235 to 249 inclusive returned to Company Dec 1st 1905 Under authority Board of directors Nov 22d 05		150000 00	
	30th			
112	Low Moor Iron Co To	1053 84		
95	Salary For December			833 34
40	Interest For on Note July 26th & account			170 50
88	Expenses For entertaining directors			50 00
112	Sundries To Low Moor Iron Co		3251 29	
88	Expenses For December a/c	751 29		
265	Special Interest Low Moor For on note above to Dec 1	2500 00		
34	Profit & Loss To	11615 92		
7	Furniture For amount to reduce a/c			200 00
54	Taxes " " " close "			201 42
69	Horses Carriages Etc " " " reduce "			61 04
88	Expenses " " " close "		5653 46	
265	Special Interest Lll " " " " "		5500 00	
34	Sundries To Profit & Loss		24948 34	
17	Dividends For amount to Close a/c	2704 50		
40	Interest " " " " "	743 84		
95	Salaries " " " " "	21500 00		
34	Profit & Loss To	5000 00		
1	Capital Stock For amount to reduce account, leaving balance to cover any depreciations		5000 00	
		195869 39	195869 39	

Low Moor Va Jany 1st 1906

	53	Central Trust x Safe Dep. Co To		66250		50
	125	Ruby R. Means For Street Ry Coupons			15000	17
	17	Dividends " Ats 2% $30.00				268
		" Bell Tel of Buffalo 232.50				34
Jan 15		" New York x N. J. Tel 250.00			51250	
		4th				53
	50	Ashland Natl Bank To		150000		40
	96	Salaries For Ck Marg't A. Means in payment				
		my services Asst x Clerk 1905			150000	
		26				
	50	Ashland Natl Bank To		174050		112
	53	Central Trust x Safe Dep Co For check			170000	17
	17	Dividends For of Rowsay Ulster Bell Telephone Co			4050	96
		29				88
	50	Sundries To Ashland Natl Bank			330000	
	125	Ruby R. Means For Jan check & Bell Tel of Buffalo		150000		88
	259	Bell Telephone of Buffalo Co Stock For balance check				112
		in payment subscription 18 shares				
		Certif No 3368 Jan 31st 1906		180000		121
		Mar 8th				34
	50	Ashland Natl Bank To		59400		257
Feb 21	17	Dividends For of Ky. I Cntl Co 6% $36.00				
Mar 5		" " Ash. L. B. Co 3% 558.00			59400	
						257
	112	Low Moor Iron Co To		98748		121
	17	Dividends For of Am. Locs. Co			8750	
Jan 5	125	Ruby R. Means For ck Bell of Buff. Co $15.00				34
" 29		" " U. S. Treas 1.65			1665	
	96	Salaries For Jany			83333	50
	88	Expenses For entertaining directors			5000	40
						17
	88	Expenses To		74537		
	112	Low Moor Iron Co For Jany			74537	
		16				50
	6	Low Moor Iron Co Stock To		1000000		19th 17
	96	Salaries For 100 shares certif # 296				
		Completing under contract Mar 1st 01			1000000	
		for 5 years				
				1952985	1952985	

Low Ulvor Va Mar 24th 1906

	50	Ashland Natl Bank	To			1	1	7	6	75
00	17	Dividends	For Ash Iron & Ill. Co						1	38 00
	268	United States Bonds	For registered #220861						1	000 00
	34	Profit & Loss	For premium							38 75
50										
	53	Central Trust & Safe Deposit Co	To				1	2	26	
	40	Interest	For allowed on a/c Dec. $ 5.31							
			Jan 4.76							
00			Feb 2.19							12 26
	112	Low Ulvor Iron Co	To Sundries				9	8	33	33
00	17	Dividends	For of N & W. Ry Pfd							10000
50	96	Salaries	" Feb.							83333
	88	Expenses	" Entertaining Directors							5000
00										
	88	Expenses	To				8	2	08	
	112	Low Ulvor Iron Co	For Feby A/c							8208
		30th.								
	121	Moffat & White				4	5	1	0	50
	34	Profit & Loss	To				4	8	9	50
	257	Norfolk & Western	Preferred Stock For proceeds sale 50 shares						5	00000
00										
	257	Norfolk & Western RR	Common Stock To			5	0	0	0	00
	121	Moffat & White	For 50 shares							
50			certif #17355 dated Mar 29						4	43125
	34	Profit & Loss	For balance to make par							5687 5
65			April 3							
333	50	Ashland Natl Bank	To				2	8	50	
000	40	Interest	For on U. S. Bonds							1000
	17	Dividends	For Bell of Buffalo $259.50							
			" Ky. I. & Ill Co 18.00							27750
537			24							
	50	Ashland Natl Bank	To				1	9	50	
	19th 17	Dividends	For of N. Yk & N.J. Tel $150.00							
			" Rocky Mtn Tel 40.50							19050
100						12	7	3	2	42 12 7 3 2 42
985										

Lowellmoor Va April 24th 1906

112	Lowellmoor Iron Co To		88334		
96	Salaries For March			83334	
88	Expenses For entertaining			5000	
112	Sundries To Lowellmoor Iron Co			147185	
103	Sun Life Insurance Co For annual premium	108500			
88	Expenses For March	38685			
	28th				
255	Merchants Bank & Trust Co Stock To	200000			
50	Ashland Natl Bank For ck to John Means Certif No 56 - 20 shares - 5/21/06			200000	
	May 1st				
53	Central Trust & Safe Dep Co To		235		
40	Interest For allowed on a/c Mar			235	
	2nd				
53	Central Trust & S.D. Co To	27000			
125	Ruby R. Means For 8 Lowellmoor Coupons $240. 2 Ash Steel Co " 30.			27000	
	4th				
121	Moffat & White To		8478		
40	Interest For allowed on a/c			8478	
	26				
113	Lowellmoor Iron Co To Sundries	100833			
17	Dividends For of American Loco Co			8750	
125	R.R. Means For ck Bell of Buffalo			3750	
96	Salary For Apl			83333	
88	Expenses For entertaining directors			5000	
112	Sundries To Lowellmoor Iron Co			77447	
7	Furniture For bill Robt Mitchell Co $56.25 " freight & cartage 25.98		8223		
88	Expenses For Apl		69224		
	June 26				
113	Lowellmoor Iron Co To		88333		
96	Salary For May			83333	
88	Expenses " entertaining directors			5000	

Lowellton Va June 26th 1906

113	Sundries	To Lowellton Inn Cr			1	04242
7	Furniture	For bill Geo F. Otte Co $79.85				
	" "	Robt Mitchell Co 49.90		12975		
69	Horses Carriages etc	For bill H. H. Babcock Co		27840		
88	Expenses	For May		63427		
50	Ashland Natl Bank	To		32200		
17	Dividends	For of A. & M. Co 1/2 % 138.00				
		" " 184.00				32200
	July 2d					
53	Central Trust & Safe Dep. Co	To		43950		
17	Dividends	For of C. T. & S. D. Co $30.00				
	" "	Bell of Buffalo 259.50				28950
5th 125	Ruby R. Means	For Int A. & C. St Ry Bonds				15000
	19th					
113	Lowellton Inn Cr	To Sundries		131358		
125	Ruby R. Means	For 3 yrs dind				50000
17	Dividends	" " "				10000
69	Horses Carriages etc	For of Arthur Bird for old harness				10000
40	Interest	" on account & note				18024
96	Salaries	For month June				83334
88	Expenses	For " " entertaining				5000
113	Sundries	To Lowellton Inn Cr				46229
7	Furniture	For bill Geo F Otte Co $30.00				
	" "	Mitchell 16.75				
	" "	H & Rug Co 24.82		71057		
69	Horses Carriages etc	For bill H. H. Babcock Co.		12000		
88	Expenses	For month June		24892		
100	Phoenix Mutual Life Ins Co	For Premium $150.75				
		Less dividend 20.95		12980		
		Policy No 140896 June 12th				
17	Sundries	To Dividends				18000
50	Ashland Natl Bank	For A. A. Dec Cr		30000		
121	Moffat & White	" N. Y. & N. J. Tel Co.		15000		
	23					
50	Ashland Natl Bank	To		60000		
17	Dividends	For Ky. I. C. & Mfg Co 10%				60000

Law Moor Va July 24th 1906

50	Ashland Natl Bank To	12800		
17	Dividends For of Ass. Loco Co $87.50			
	" Rocky Mt Bell 40.50		12800	
	Aug 23d			
113	Law Moor Iron Co To Sundries	92083		
125	Ruby R. Means For dird Bell Tel Co July 9		3750	
96	Salaries For July		83333	
88	Expenses For Entertaining		5000	
			58671	
113	Sundries To Law Moor Iron Co		~~0000~~	
102	North Western Mutual Life Ins Co For premium			
	pd H. D. Rodman Genl Agt July 24	14400		
	Added by Annual Divd to Policy $75.00			
88	Expenses For Mco July	44271		
254	New York & New Jersey Telephone Co Stock To	100000		
121	Moffat & White For subs to 10 shares			
	certif #17353 Aug 14		100000	
	30th			
50	Ashland Natl Bank To	3600		
17	Dividend For of Iron Co		3600	
	Sept 15th			
113	Law Moor Iron Co To Sundries	88333		
96	Salaries For August		83333	
88	Expenses For Entertaining Directors		5000	
88	Expenses To	31667		
113	Law Moor Iron Co For August		31667	
	22			
50	Ashland Natl Bank To	322		
17	Dividends For of Ash. Iron Mining Co		32200	
	Oct 13			
53	Central Trust & Safe Dep Co To	42450		
17	Dividends For Bell of Buffalo $259.50			
	" N. York & J. Tel. 165.00		42450	
		461804	461804	

Low Moor Va Oct. 15th 1906

113	Low Moor Iron Co To Sundries		89579		
96	Salaries For of L.M. I Co. Sept			83334	
88	Expenses For C+O claim pd. # 12.45				
	For entertaining directors 50.00			6245	
88	Expenses To		123931		
113	Low Moor Iron Co For mo Sept			123931	
	20th				
101	Equitable Life Ins Co To		16150		
50	Ashland Natl Bank For premium			16150	
	due Oct 21st				
	Nov 1st				
53	Central Trust & Safe Dep Co To		33161		
17	Dividends For Rocky Mt Telephone Co			4050	
125	Ruby R. Means For Low Moor Coupons # 240.00				
	" Ash. Steel " 30.00			27000	
40	Interest For allowed on account				
		April # 2.14			
		May 3.01			
		June 2.63			
		July 3.34			
		Aug 3.40			
		Sept 3.40			
		Oct 3.19			
		21.11		2111	
121	Moffat & White To		7596		
40	Interest For allowed on account			7596	
	24th				
113	Low Moor Iron Co To Sundries		100833		
96	Salaries For October			83333	
88	Expenses " Entertaining			5000	
17	Dividends For American Locomotive Co			8750	
125	Ruby R. Means For Bell of Buffalo check			3750	
88	Expenses To		46575		
113	Low Moor Iron Co For month October			46575	
			417825	417825	

Low Moor Va Dec 8th 1906

113	Low Moor Iron Co To	3000 00	
50	Ashland Natl Bank For check		1000 00
53	Central Trust & S.D. Co " "		2000 00
121	Moffat & White To	4000 00	
113	Low Moor Iron Co For check		4000 00
	15th		
113	Low Moor Iron Co To	883 33	
96	Salaries For November		833 33
88	Expenses For entertaining directors		50 00
113	Sundries To Low Moor Iron Co	690 50	622 49
54	Taxes For County & State	229 96	
88	Expenses For November	392 53	
	22nd		
50	Ashland Natl Bank To	322 00	
17	Dividends For of Ash Iron & Mng Co 3½%		322 00
	31		
113	Low Moor Iron Co To	1509 98	
96	Salaries For December		833 34
17	Dividends For of N & W Ry 2½%		125 00
125	Ruby R. Means For " " "		62 50
	Ashland Natl Bank For check void		0000 00
	Cent. Trust & S. D. Co " " "		0000 00
88	Expenses For Entertaining Directors $50.00		
	" gift John Means 210.00		260 00
40	Interest For on note 6 mos $150.00		
	" " acct. " " 79.14		229 14
113	Sundries To Low Moor Iron Co		856 17
	Moffat & White For check void see above		
88	Expenses For December	856 17	
121	Sundries To Moffat & White		7328 75
257	Norfolk & Western RR Com Stock For 50 shares	4581 25	
	Certif No 18322 - Dec 14-06		
34	Profit & Loss For 20 shares Am Tel & Tel	2747 50	
	Co Stock given my wife	18522 72	18522 72
	Certif No. 101328 - Dec 12th 06 ~~For discount~~		

Lowellwood Va Dec 31st 1906

	257	Norfolk & Western R R Common Stock To		41875		
00	34	Profit & Loss For bal to make par				41875
00		on 50 shares above.				
	34	Profit & Loss To Sundries		638433		
	54	Taxes For amount to close account				22996
00						~~20142~~
	88	Expenses " " " " "				56804~~2~~
						~~56534~~6
	7	Furniture " " " reduce "				28355
33	69	Horses Carriages &c " " " " "				19040
00						
	34	Sundries To Profit & Loss			2658084	
49	17	Dividends For amount to close account		446500		
	40	Interest " " " " "		61584		
	96	Salaries " " " " "		2150000		
	34	Profit & Loss To		500000		
00	1	Capital Stock For amount to reduce				500000
		account leaving balance to				
		cover any depreciations		3838392	3838392	
34						
00						
50		1907				
00		Jany 7th				
00	53	Central Trust & Safe Dep Co To		15000		
	125	Ruby R. Means For 10 A. & C. St Ry Coupons				15000
00						
	50	Ashland Natl Bank To Sundries		178950		
14	2nd 96	Salaries For ck Margaret A. Means				150000
		in payment my services 1906				
17	4th 18	Dividends For C. T. & S. D. Co. $30.00				
		" Bell of Buffalo 259.50				28950
	75	Merchants Bank & Trust Co To		6000		
75	18	Dividends For its No 1 3%				6000
		16				
	121	Moffat & White To Sundries		35500		
	18	Dividends For N.Y. & N. J. Telephon $275.00				
72		" Sale rights 40+40= 80.00				35500
				235450	235450	

Lowlloor Va January 28th 1907

50	Ashland Natl Bank To		4050		
18	Dividends For of Rocky Mt Bell Telphon			4050	
	30				
121	Moffat & White To		200000		
50	Ashland Natl Bank For check			200000	
	Feb 1st				
259	Newyork & New Jersey Telephone Co Stock To		300000		
121	Moffat & White For 30 shares at par			300000	
	Certif No F-785 Feb 16th 07				
	8th				
50	Ashland Natl Bank To		3928		
19	Advancements & Inheritances For checks				
	John C. Harris Executor Estate				
	of C. C. Hildreth - Final -	$31.43			
	S. H. Putnam Administrator				
	Estate of Geo O Hildreth - Final	7.85		3928	
	23				
113	Lowlloor Iron Co To Sundries		104833		
96	Salaries For January			83333	
88	Expenses " Entertaining			5000	
18	Dividends " American Locomotive Co			8750	
125	Ruby R. Means For Bell of Buffalo $37.50				
	" Am. Tel & Tel Co	40.00		7750	
88	Expenses To		47829		
113	Lowlloor Iron Co For January			47829	
	Mar 23				
113	Sundries To Lowlloor Iron Co			288034	
88	Expenses For Feb		135534		
125	Ruby R. Means For payments to Kidder Peabody				
	& Co for A. T. & T. Co Bond 4%		92500		
6	Lowlloor Iron Co Stock For pd A. L. Stack				
	for 12 shares stock at 50%		60000		
	Certif No 304 - Feb 15th 07		948674	948674	

March 23rd 1907

6	Low Moor Iron Co Stock To	600 00	
34	Profit & Loss For balance on 12 shares above to make par value		600 00
113	Low Moor Iron Co To Sundries	883 33	
96	Salaries For February		833 33
88	Expenses " Entertaining		50 00
88	Expenses To	100 00	
96	Salaries For cashed at Rockledge Fla ck Yellow Poplar Lumber Co 1 mo Feb.		100 00
	25th		
50	Ashland Natl Bank To	322 00	
18	~~Interest~~ Dividends For Ash Iron & Mng Co 3½%		322 00
	28th		
43	Sundries To Bills Payable		8000 00
121	Moffat & White For check A N.B. mailed 29th	7893 33	
41	Interest For discount at 4% on my note $8000.00 in favor Ashland Natl Bank at 4 mos To be secured by 184 shares $50 each Ashland Iron & Mining Co Stock as collateral	106 67	
	April 1st		
50	Ashland Natl Bank To	259 50	
18	Dividends For of Bill of Buffalo Tel Co		259 50
	2nd		
53	Central Trust & Safe Dep Co To	100 00	
96	Salaries For March G. P. L. Co.		100 00
	15th		
53	Central Trust & Safe Dep Co To	271 25	
18	Dividends For C.T & S.D Co 1¾% $26.25 " N.Y & N.J. Tel 1¾% 245.00		271 25
113	Low Moor Iron Co To	883 34	
96	Salaries For Mar		833 34
88	Expenses For entertaining		50 00
		11419 42	11419 42

Low Moor Va April 15th 1907

113	Sundries To Low Moor Iron Co		3178 47
260	Covington Natl Bank Stock For 15 shares	1500 00	
34	Profit & Loss For premium on above	450 00	
	Certif # 221-10 shares 222-5 shares		
103	Sun Life Insurance Co For annual premium	1085 00	
88	Expenses For March	143 47	
	30th		
131	Ashland Natl Bank To	70 50	
18	Dividends For of Rocky Mt Bell $40.50		
	" " Ky I Coll Co 30.00		70 50
258	Chesapeake & Ohio Ry Stock To	10000 00	
121	Moffat & White For cost 100 shares @ 42⅛		4212 50
34	Profit & Loss For discount on par		5787 50
	Certif # K 11011 - Apl 29th 07		
	May 3rd		
53	Central Trust & Safe Dep Co To	378 01	
125	Ruby R. Means For 2 Steel Co Coupons $ 30.00		
	" 8 Low Moor " 240.00		270 00
96	Salaries For G. P. L. Co. for April		100 00
41	Interest For allowed on a/c Nov $ 4.51		
	Dec 2.15		
	Apl 1.35		8 01
121	Moffat & White To	42 93	
41	Interest For balance on acct to May 1st		42 93
	13		
88	Expenses To	133 00	
141	Central Trust & S. D. Co For ck to		133 00
	Butterus & Co for clothes		
113	Low Moor Iron Co To Sundries	1048 33	
125	Ruby R. Means For ck Bell of Buffalo $37.50		
	" " Am Tel & Tel Co 40.00		77 50
18	Dividends For Am. Loco. Co		87 50
96	Salary For Lll April		833 33
88	Expenses For entertaining		50 00
		14851 24	14851 24

May 13th 07

	88	Expenses To			45392					
	113	Lowlivor Iron Co For April						45392		
		17								
	258	Chesapeake & Ohio Ry Stock To Sundries		10000	00					
	121	Moffat & White For cost 100 shares @ 40½					4012	50		
	34	Profit & Loss For amount to make par					5987	50		
		Certif K-11.256 May 23d								
		June 3d								
	141	Central Trust & Safe Dep Co To		100	00					
	96	Salaries For May G. P. L. Co as Pres't					100	00		
		13								
	113	Lowlivor Iron Co To Sundries		125	206					
	125	Ruby R. Means For sale U. S. Bonds					2244	8		
	69	Horses Carriages etc For sale pony "Monk"					144	25		
	96	Salaries For May					833	33		
	88	Expenses For Entertaining Directors					50	00		
	113	Sundries To Lowlivor Iron Co					898	65		
	7	Furniture For sundry items		179	95					
	88	Expenses " " "		71	70					
		25								
	122	Moffat & White To			66					
	125	Ruby R. Means For sale 2 Am T & T Co rights						66		
	131	Ashland Nat'l Bank To		572	00					
	18	Dividends For Ash. Iron & Mining Co $ 138.00								
		" " " " 184.00								
		Norfolk & Western 250.00					572	00		
		July 5th								
	141	Central Trust & Safe Dep Co To Sundries		535	75					
	18	Dividends For C. T. & S. D. Co $ 26.25								
		" Belle of Buffalo 259.50					285	75		
	96	Salaries For of G. P. L. Co June					100	00		
	125	Ruby R Means For A & C. St Ry Coupons					150	00		
				1381	304		1381	304		

Low Moor Va July 5th 1907

75	Merchants Bank & Trust Co To	60 00	
18	Dividends For 3%		60 00
113	Low Moor Iron Co To Sundries	1186 44	
125	Ruby R. Means For N.&W. Dividend		62 50
41	Interest For on note Jan 1st 1906 & acct		185 90
96	Salary For June		833 34
88	Expenses For travelling acct. 54.70		
	" Entertaining 50.00		104 70
113	Sundries To Low Moor Iron Co		1033 64
100	Phoenix Mutual Life Ins Co For premium	129 25	
69	Horses Carriages Etc For "Ned" from J. F. Tay Cov	200 00	
88	Expenses For June 704.39	704 39	
	6		
43	Sundries To Bills Payable		5000 00
113	Low Moor Iron Co For proceeds note in favor Covington National Bank	4936 25	
41	Interest For discount 5%	63 75	
	Collateral 30 shares N.Y. & N.J. Tel		
	" 50 " N&W Ry		
	15th		
113	Low Moor Iron Co To	5000 00	
30	Bills Receivable For its note Jan 1st 1906		5000 00
270	Low Moor Iron Co Preferred Stock To	10000 00	
113	Low Moor Iron Co For check to Treasurer Certif No 8 - 100 shares - $100. each dated July 15th 1907		10000 00
141	Central Trust & Safe Dep Co To	245 00	
18	Dividends For of N.Y. & N.J. Tel Co		245 00
	28th		
41	Interest To	106 67	
131	Ashland Natl Bank For discount on renewed note $5000 this date		106 67
		22631 75	22631 75

Low Moor Va Aug 2nd 1907

131	Ashland Natl Bank	To		628 50		
18	Dividends	For 7/29/ Norton 3 Shs	$30.00			
	" "	Rocky Mt Tel	40.50			
	" 8/2	Fire Brick	558.00			628 50
141	Central Trust & Safe Dep Co	To		10000		
96	Salary	For G. P. A. Co. July				10000
	19th					
179	Moffat & White	To		200000		
113	Low Moor Iron Co	For check				100000
131	Ashland Natl Bank	For " Am Sec Co				100000
113	Low Moor Iron Co	To Sundries		107958		
18	Dividends	For Cor Nat Bk	$18.75			
	"	Am Loco Co	87.50			10625
125	Ruby R. Means	For Check Bell of Buff.	$37.50			
	"	Am Tel & Tel	40.00			7750
41	Interest	For 15 days on note to July 15th				1250
96	Salaries	For July				83333
88	Expenses	For Entertaining Directors				5000
113	Sundries	To Low Moor Iron Co				64800
102	Northwestern Mutual Life Ins Co	For premium check to ~~D~~ Rodman Agent		14400		
	July 20th					
125	Ruby R. Means	For Ch from R Driver Trans ½ subs. Am Tel & Tel Co Stock July 20th but due Oct 25th		150000		
69	Horses Carriages Etc	For set single Harness Stocker		2117		
88	Expenses	For sundry items July		33283		
	21st					
271 ~~34~~	Chicago Subway Stock	To Sundries		10000000		
122	Moffat & White	For paid 18¾ + ⅛				188750
34	Profit & Loss	For discount on 100 shares Certif No 8777				81250
	Sept 6					
131	Ashland Natl Bank	To		32200		
18	Dividends	For of Ash Smelting Co				32200
				14777808		14777808

Lawllloor Va Sept 6th 1907

141	Central Trust & Safe Dep Co To		10000			101
96	Salaries For Gl. P. L. Co Acct			10000		131
113	Lawllloor Iron Co To Sundries		88333			122
96	Salaries For August			83333	Bal 460.08	41
89	Expenses For Entertaining			5000		
						131
113	Sundries To Lawllloor Iron Co			43653		161
89	Expenses For August		43653			
						141
	Oct 3rd					96
141	Central Trust & Safe Dep Co To		38575			
96	Salaries For Gl. P. L. Co Sept			10000		89
18	Dividends For C. T. & S. D Co 1¾% $26.25					141
	" Bell of Buffalo 1½ 259.50			28575		113
	7th					
141	Sundries To Central Trust & Safe Dep Co			1050000		125
43	Bills Payable For pd Covington Natl Bank		1000000			113
41	Interest For interest 3 mos in advance		50000			
	on renewal note of $40000.					
	due Jany 6th 08					113
	16					125
113	Lawllloor Iron Co To Sundries		91049			
125	Ruby R. Means For Int Hen. Tel & Tel Co			2000		18
96	Salary For Sept			83334		89
89	Expenses For Entertaining 50.00					
	" team 7.15			5715		
89	Expenses To		50020			96
113	Lawllloor Iron Co For Sept			50020		
						131
141	Central Trust & Safe Dep Co To		24500			43
18	Dividends For N.Y. & N. J. Tel Co			24500		41
	Nov 2nd					
141	Central Trust & Safe Dep Co To		28710			
	2 Steel Compass 30.00					
125	Ruby R. Means For 8 Lawllloor " 240.00			27000		141
41	Interest For acct May 2.46 June 2.66 July 3.45 Aug 4.19 Sept 4.34			1710		96
			479840	479840		

Nov 2nd 1907

	101	Equitable Life Insurance To	161 50	
	131	Ashland Natl Bank For premium Oct 22		161 50
	122	Moffat & White To	11 03	
Bal 460.08	41	Interest For allowed on acct May to Nov.		11 03
	131	Ashland Natl Bank To	40 50	
	181	Dividends For Rocky Mtn Tel Co		40 50
	141	Central Trust & Safe Dep Co To	100 00	
	96	Salaries For G. P. L. Co Oct		100 00
	89	Expenses To	1070 37	
	141	Central Trust & Safe Dep Co. For Bottenus $42.60		
	113	Lowlloor Iron Co For Oct 1027.77		1070 37
	125	Ruby R Means To	150 00	
	113	Lowlloor Iron Co For pd Wm R Driver Treas Am T & T. Co 50% Subscription		150 00
	113	Lowlloor Iron Co To Sundries	1219 97	
	125	Ruby R. Means For ck Bell of Buffalo $37.50		
		" " Am T & T. Co 40.00		77 50
	18	Dividends For Lowlloor Preferred		175 00
	89	Expenses For ck E R Fischer 22.00		
		" " N B Knight 50.65		
		" Credit Teams 11.49		
		" Entertaining 50.00		134 14
	96	Salaries For Oct		833 33
		28th		
	131	Sundries To Ashland Natl Bank		1093 40
	43	Bills Payable For part note July 28th	1000 00	
	41	Interest For on renewal note @ 4 mos for $7.000 - Due Mar 28th 08	93 40	
		Dec 4th		
	141	Central Trust & Safe Dep Co To	100 00	
	96	Salary For G. P. L. Co Nov		100 00
			3946 77	3946 77

Low Moor Va — Dec 6th 1907

122	Moffat & White To Sundries	1500 00		
141	Central Trust & S.D. Co For ck		1000 00	
113	Low Moor Iron Co For ck		500 00	
	14			
34	Profit & Loss To	1815 63		
122	Moffat & White For 25 Shares Atlantic Coast Line RR for wife's Christmas present		1815 63	
131	Ashland Natl Bank To Sundries	1982 97		
18	Dividends For on C&O Ry Stock 1%		200 00	
34	Profit & Loss For compensation Mrs. E. R. Fischer for assisting her as Admrx & Guardian 10% her commissions 2532.97 & Sep 16th, Less Y. P. L. Salary 7½ mo. 750.00		1782 97	
	18th			
89	Expenses To	50 00		
131	Ashland Natl Bank For ck Mrs Ringo Christmas Present		50 00	
	23rd			
131	Ashland Natl Bank To Sundries	560 00		
18	Dividends For of Nor & Western		250 00	
89	Expenses For of Father Christmas		310 00	
113	Low Moor Iron Co To Sundries	1018 00		
18	Dividends For American Loco Co 87.50		87 50	
96	Salary For Nov		833 33	
89	Expenses For Entertaining 50.00			
	" Team 2.17			
	" E. R. F. Expense No. Cam trip 45.00		97 17	
113	Sundries To Low Moor Iron Co		950 68	
89	Expenses For Nov	694 70		
54	Taxes For Alleghany Co & State	255 98		
	31			
113	Low Moor Iron Co To Sundries	962 43		
125	RR. Means For Inc A T & T Co 1.88; Div N & W Ry 62.50		64 38	
96	Salaries For Dec		833 34	
89	Expenses For Entertaining		50 00	
41	Interest For allowed on acct		14 71	
		8839 71	8839 71	

Low Moor Va Dec 31st 1907

113	Sundries To Low Moor Iron Co		850 28
89	Expenses For December	850 28	
	~~Stuffs~~		
34	Profit & Loss To Sundries	7560 02	
41	Interest For amount to close acct.		128 31
54	Taxes " " " " "		255 98
89	Expenses " " " " "		6918 86
7	Furniture " " " reduce "		179 95
69	Horses Carriages Etc " " " " "		76 92
34	Sundries To Profit & Loss		17846 50
18	Dividends For amount to close acct	5346 50	
96	Salaries " " " " "	12500 00	
34	Profit & Loss To	5000 00	
1	Capital Stock For amount to reduce account leaving balance to cover possible depreciation and discounts		5000 00
		31256 80	31256 80

1908

Jany 3rd

18	Sundries To Dividends		345 75
131	Ashland Natl Bank For Bill Tel of Buffalo $259.50	259 50	
141	Central Trust & Safe Dep Co For its own	26 25	
75	Merchants Bank & Trust Co For " "	60 00	
	4th		
141	Central Trust & Safe Dep Co To	100 00	
97	Salaries For G. P. L. Co Dec		100 00
43	Bills Payable To S	1000 00	
131	Ashland Natl Bank For part payment note due 6th Covington Natl Bank Balance $3000. renewed 4 mo		1000 00
41	Interest To	60 00	
18	Dividends For used Covington Natl Bk divid. to pay interest on above		60 00
		1505 75	1505 75

Lowlloor Va — Janry 3rd 1908

	141	Central Trust & Safe Dep Co To	15000			141
	125	Ruby R. Means For 10 A. & C. Stat Ry Coupons		15000		97
		10th				18
	131	Nekland Natl Bank To	204500			
	97	Salaries For ch Margaret A. Means		180000		41
		in payment my services during 1907				
Janry 17th	18	Dividends For Newyork & New Jersey Telephone Co		24500		
		Mar 6th				
	141	Central Trust & S.D. Co To	40000			
	97	Salaries For G. P. L. Co. Feb & Mar		20000		
	113	Lowlloor Iron Co For checks Feb		20000		131
						18
	113	Lowlloor Iron Co To Sundries	128558			
	97	Salaries For Janry		83333		
	89	Expenses " Entertaining		5000		113
	18	Dividends " Lowlloor Preferred $175.00				97
		" Am Locos " 87.50		26250		89
	125	Ruby R Means For Bell of Buffalo Divd 37.50				
		" Mt. Coast Line " 56.25				
		" Am Tel & Tel " 46.00		13975		113
						89
	89	Expenses To	67631			103
	113	Lowlloor Iron Co For Janry		67631		
		18				131
	113	Lowlloor Iron Co To Sundries	88333			18
	97	Salaries For Febry		83333		
	89	Expenses For Entertaining		5000		
						141
	89	Expenses To	100406			125
	113	Lowlloor Iron Co For Febry		100406		
		28				97
	131	Sundries To Nekland Natl Bank		108000		
	43	Bills Payable For payment part note due 28th	100000			141
	41	Interest For our new note $6000. at 4 mos	8000			43
		April 2nd				41
	99	Expenses To	2000			
	125	Ruby R. Means For Am Tel & Tel Interest		2000		
			754428	754428		

Lowellloor Pa Apl 2nd 1908

141	Central Trust & Safe Dep Co	To Sundries		40732		
97	Salaries	For G. P. L. Co Mar			10000	
18	Dividends	For C. J & S. D Co $26.25				
		" Bell of Buffalo 259.50			28575	
41	Interest	For allowed on a/c Oct	3.78			
		Nov	4.22			
		Dec	3.73			
		Jan	3.05			
		Feb	3.32			
		Mar	3.47		2157	
			21 57			
	Apl 6th					
131	Nahland Natl Bank	To		27900		
18	Dividends	For Nah. D. B Co 1½%			27900	
	15th					
113	Lowellloor Iron Co	To Sundries		88389		
97	Salaries	For Mar			83334	
89	Expenses	For allowed Teams .55				
		" Entertaining 50.00			5055	
113	Sundries	To Lowellloor Iron Co			155217	
89	Expenses	For March		46717		
103	Sun Life Insurance Co	For premium		108500		
131	Nahland Natl Bank	To		24500		
18	Dividends	For of Mfg & N. J. Tel Co			24500	
	May 4th					
141	Central Trust & Safe Dep Co	To		37000		
125	Ruby R. Means	For Lowellloor Interest 240.00				
		" Steel Co " 30.00			27000	
97	Salaries	For of G. P. L. Co. April			10000	
	6th					
141	Sundries	To Central Trust & D Co			104000	
43	Bills Payable	For part Covington Natl Bk		100000		
41	Interest	For on new note @ 4 mos		4000		
		$100000 — same collateral				
				477738	477738	

Lowlloor Tr May 16th 1908

113	Lowlloor Inv Co To Sundries		204199			141
125	Ruby Rlleans For ck Bellof Buffalo	37.50				97
	" " A. T & T. Co	46.00		8350		125
18	Dividends For L.M. I Pfd	175.00				18
	" Inv Loco Pfd	87.50		26250		
131	Ashland Natl Bk For ck			80000		
97	Salaries For April			83333		131
89	Expenses For Directors	50.00				18
	" Teams	12.66		6266		
						141
113	Sundries To Lowlloor Inv Co			187032		18
89	Expenses For April		47032			
6	Lowlloor Inv Co Stock For ck Nash Johnson Co		140000			
						113
6	Lowlloor Inv Co Stock To		210000			69
34	Profit & Loss For bal 35 shares Certif			210000		125
	№ 323 bought at 40					18
						89
122	Moffat & White To		334			
41	Interest For allowed on accts to May 1			334		97
						41
	June 2nd					
141	Central Trust & S. D. Co To		10000			113
97	Salaries For Y. P. L. Co			10000		100
	16th					69
113	Lowlloor Inv Co To Sundries		89213			
97	Salaries For May			83333		89
89	Expenses " Entertaining Directors	50.00				
	" Teams	8.80		5880		
89	Expenses To		69921			89
113	Lowlloor Inv Co For Com	$60.00		69921		69
	3 Life Memberships Bible Soc.	90.00				
	Sundry May	549.21				131
						43
	July 2nd					
75	Merchants Bank & Trust Co To		6000			41
18	Dividends For 1st inst 3%			6000		
			776699	776699		

Lowmoor Co July 2nd 1908

141	Central Trust & Safe Dep. Co To	535 75	
97	Salaries For Y. P. L Co June		100 00
125	Ruby R Means " St Ry Coupons		150 00
18	Dividends " its #28 26.25		
	" Bell Buffalo 259.50		285 75
131	Ashland Natl Bank To	279 00	
18	Dividends For A. Fire Brick Co		279 00
	17th		
141	Central Trust & S D Co To	420 00	
18	Dividends For N.Y. & N. J. Tel $245.00		
	" L. M. I. Co Pfd 175.00		420 00
	20		
113	Lowmoor Iron Co To Sundries	1301 16	
69	Horses, Carriages Etc For "Ned" sold to Darnell		150 00
125	Ruby R Means For Divd N & W Ry		50 00
18	Dividends For Norfolk & Western		200 00
89	Expenses For Entertaining 50.00		
	Teams 8.29		58 29
97	Salaries For June		833 34
41	Interest For allowed on acct		9 53
113	Sundries To Lowmoor Iron Co		1210 05
100	Phoenix Mutual Life Ins Co For premium June	128 60	
69	Horses Carriages Etc For new wagon from Wilbur H. Murray Mfg Co	76 25	
89	Expenses For June. Including trip to Boston & H.E. Camping on Cape Cod 150. + 25.	1005 20	
89	Expenses To	30 00	
69	Horses Carriages Etc For sale old wagon to Parkes		30 00
	28		
131	Sundries To Ashland Natl Bank		1067 00
43	Bills Payable For part payment note due this date in favor Ash N Bk	1000 00	
41	Interest For discount on renewal $5.000.00 at 4 mos	67 00	
		4842 96	4842 96

Lowellloor Va July 28th 1908

122	Moffat & White To		140000			43
141	Central Trust & Safe Dep Co For ck 27th			140000		114
	30th					
131	Ashland Natl Bank To		3000			
151	Dividends For Norton Iron Works 10%			3000		141
						97
126	Ruby R. Means To		148140			
122	Moffat & White For exch 20 shares Norfolk & Western Ry Stock Certif # 21.688 for 20 shares.			148140		89 126
	Aug 7th					114
141	Central Trust & Safe Dep. Co. To		10000			97
97	Salaries For G. P. A. Co July			10000		89
113	Lowellloor Iron Co To Sundries		118095			
151	Dividends For Cov. Natl Bk $60.00					114
	Am. Loco. Co 87.50			14750		78
126	Ruby R. Means For Bell of Buffalo 37.50					
	Atl Coast Line 62.50					
	Am Tel & Tel Co 46.00			14600		89
97	Salaries For July			83333		
89	Expenses For Entertaining 5[illegible].00					
	Teams 4.12			5412		151
						131
113	Sundries To Lowellloor Iron Co			67052		141
102	Northwestern Mutual Life Ins Co For ck H. D. Rodman Genl Agent 6/23		14400			
89	Expenses For July		52652			141
	29					97
131	Ashland Natl Bank To		6600			
151	Dividends For of Ky. I. C. Utility Co			6600		141
	31					41
89	Expenses To		2500			
131	Ashland Natl Bank For cash			2500		
	Sept 2nd					
114	Lowellloor Iron Co To		100000			
131	Ashland Natl Bank For check			100000		
			595387	595387		

Lowmoor Va Sept 2nd 1908

43	Bills Payable To	2000 00	
114	Lowmoor Iron Co For note due 6th inst Covington Natl Bank		2000 00
141	Central Trust & Safe Dep Co To	100 00	
97	Salaries For of G. P. L. Co. Aug		100 00
	12th		
89	Expenses To	20 00	
126	Ruby R. Means For coupon A. T & T Co due Sept 1st		20 00
114	Lowmoor Iron Co To Sundries	910 80	
97	Saldries For Aug		833 33
89	Expenses For entertaining 50. " teams 27.47		77 47
114	Sundries To Lowmoor Iron Co		1511 35
78	Automobile For Foster Motor Co in payment Buick Car #10 Top, absorbers, etc	1027 90	
89	Expenses For balance Month	483 45	
	Oct 3rd		
151	Sundries To Dividends		564 75
131	Ashland Natl Bank For Fire Brick	279 00	
141	Central Trust & Safe Dep For its 26.25 Bill of Buffalo 259.50	285 75	
141	Central Trust & Safe Dep Co To	100 00	
97	Salaries For G. P. L. Co. Sept		100 00
	5		
141	Central Trust & Safe Dep Co To	22 66	
41	Interest For on acct April $4.38		
	May 3.93		
	June 3.52		
	July 4.29		
	Aug 3.36		
	Sept 3.18		22 66
		5229 56	5229 56

Lowmoor Va Oct 17th 1908

43	Sundries To Bills Payable		5500 00
122	Moffat & White For ck Cov. Nat Bk	5390 00	
41	Interest For discount on note in favor Covington Natl Bank at 4 mos Collateral Security Certificates Stock Col No K11256 – 100 shares " NOW " 18322 – 50 "	110 00	
122	Moffat & White To	245 00	
151	Dividends For N.Y. & N.J. Tel Co		245 00
114	Lowmoor Iron Co To Sundries	893 67	
97	Salaries For Sept		833 34
89	Expenses For Entertaining 50.00 Teams 10.33		60 33
89	Expenses To	632 11	
114	Lowmoor Iron Co For Sept		632 11
	21		
271	Chicago Subway Stock To	6037 50	
122	Moffat & White For purchase 300 shares @ 20 plus 1/8 Commission Certif No 145-6-7- for 100 shares each		6037 50
	23		
122	Moffat & White To Sundries	502 08	
114	Lowmoor Iron Co For check		500 00
41	Interest " on a/c		2 08
114	Lowmoor Iron Co To	500 00	
141	Central Trust & Safe Dep Co For check		500 00
34	Profit & Loss To	19887 50	
271	Chicago Subway Stock For see p 179		8112 50
258	Chesapeake & Ohio Ry " " " " 176		5787 50
	" " " 177		5987 50
	29		
131	Ashland Natl Bank To	45 00	
151	Dividends For of Norton Iron Works		45 00
		34242 86	34242 86

Nov 3rd 1908

141	Central Trust & Safe Dep Co To		37000		
97	Salaries For G. P. L. Co Oct			10000	
126	Ruby R. Means For Lowellton Coupons $240				
	Nat. Steel Co " 30			27000	
	18th				
114	Lowellton Iron Co To Sundries		124046		
126	Ruby R. Means For dinn Ball of Buffalo $37.50				
	" " Am. Tel & Tel Co 46.00			8350	
151	Dividends For Lowellton Preferred 175.00				
	" Am. Loco. Co 87.50			26250	
97	Salaries For October			83333	
89	Expenses For entertaining 50.00				
	" teams 11.13			6113	
114	Sundries To Low Ellon Iron Co			107412	
101	Equitable Life Insurance Co For premium		16150		
	due Oct 21st				
89	Expenses For month		91262		
	28th				
131	Sundries To Ashland Nat Bank			105400	
43	Bills Payable For one note		100000		
41	Interest For one years note this date at		5400		
	4 months $4000.				
	Dec 2nd				
141	Central Trust & Safe Dep Co To		10000		
97	Salaries For G. P. L. Co Nov			10000	
	17th				
141	Central Trust & Safe Dep. Co To		51500		
89	Expenses For Xmas Gift Father			51500	
	21st				
131	Ashland Natl Bank To		33800		
151	Dividends For A. T & T Co $138.00				
	" N Y W Ry 200.00			33800	
141	Central Trust & Safe Dep Co To		720		
41	Interest For on acct Oct 3.56				
	Nov 3.64			720	
			469878	469878	

Dec 25th 1908

34	Profit & Loss To		1000000			193
259	Newyork & New Jersey Telephone Co Stock			100000		41
	For 10 shares Certif No 17253 given					54
	my wife					89
						78
114	Lowellloor Bon Co To		89647			
97	Salary For Nov			83333		
89	Expenses For Entertaining	50.00				
	" Teams	13.14		6314		
114	Sundries To Lowellloor Bon Co			126676		
54	Taxes For county & State		27587			151
89	Expenses For Nov.		99089			75
	26					141
131	Ashland Natl Bank To		27900			
151	Dividends For Div Prick	1½%		27900		
	28					141
258	Chesapeake & Ohio Ry Stock To		200			126
122	Moffat & White For stamps on 100 shares			200		97
	31					
114	Lowellloor Bon Co To Sundries		114784			131
126	RR Means For divid N&W Ry			9000		97
151	Dividends For " C&O Ry			20000		
91	Salaries For Dec			83334		
89	Expenses For teams			2450		122
						141
114	Sundries To Lowellloor Bon Co			102124		
89	Expenses For December		81024			
78	Automobiles For 1st payment on Elmore		21100			131
						151
34	Sundries To Profit & Loss			1841175		
69	Horses, Carriages Etc For to close acct		375			122
97	Salaries " " " "		1300000			258
151	Dividends " " " "		540800			
34	Profit & Loss To		5000000			35
1	Capital Stock For to reduce acct.			5000000		
	leaving balances to cover					
	possible depreciation or discounts		29025506	29025506		

Dec 31st 1909

193	Profit & Loss	To Sundries	894550	
41	Interest	For to close account		34462
54	Taxes	" " " "		27587
89	Expenses	" " " "		758611
78	Automobiles	" " reduce "		73890

1909.

Jany 2nd

151	Sundries	To Dividends		34950
75	Merchants Bank & Trust Co	For its 3%	6000	
141	Central Trust & Safe Dep Co	For its 2% 30.00		
		For Bell of Buffalo 259.50	28950	

4th

141	Central Trust & Safe Dep Co	To	25000	
126	Ruby R. Means	For 2d Ry Interest		15000
97	Salaries	For Sy. P. L. Co		10000

131	Ashland Natl Bank	To	150000	
97	Salaries	For ch Mayh. A. Means in payment my services 1908		150000

11th

122	Moffat & White	To	270000	
141	Central Trust & Safe Dep Co.	For N.Y. check forwarded 13th		270000

16th

131	Ashland Natl Bank	To	2250	
151	Dividends	For N.Y. & N.J. Tel		22750

18

122	Moffat & White	To	609800	
258	Chesapeake & Ohio Ry Stock	For Sale 100 shares Certif No K 11011 - April 29th 1907 @ 61⅛ 6112.50 less Com. 12.50 & Stamps 2.00		421250
35	Profit & Loss	For gain on investment		188550
			1112500	1112500

Lowmoor Va Feb 27th 1909

114	Lowmoor Iron Co To Sundries	9417 33		
151	Dividends For of Cov. Nt Bk 4% Jany $60.00			
	" Lowmoor Preferred " 175.00			
	" Am Loco Co " 87.50		322 50	
126	Ruby R. Means For Bell of Buffalo Tel. " 37.50			
	" Atl. Coast Line Ry Co " 62.50			
	" Am T. & T. Co " 46.00			
	" N.Y. & N.J. Tel Co " 17.50		163 50	
131	Ashland Natl Bank For ck Jan 23d		2000 00	
122	Moffat & White For check Jany 26th		6098 00	
97	Salaries For Jany		833 33	
114	Sundries To Lowmoor Iron Co		5862 20	
78	Automobiles For ck J. H. Drewry, Cashier in payment draft Foster Motor Car Co 4 Cylinder Elenor	2500 00		
43	Bills Payable For partial payment Covington Natl Bank note due Feb 17	3000 00		
89	Expenses For month Jany	362 20		
141	Central Trust & Safe Dep. Co To	100 00		
97	Salaries For Y. P. L. Co Jany		100 00	
122	Moffat & White To	6283 50		
258	Chesapeake & Ohio Ry Co Stock For sold Certif K. 11.256 - 100 shares		6283 50	
258	Chesapeake & Ohio Ry Co Stock To	2269 00		
35	Profit & Loss For to close acct.		2269 00	
259	New York & New Jersey Tel Co Stock To	2800 00		
122	Moffat & White For 28 shares Certif No F 4119 - Paid for Jany 16th		2800 00	
	March 1st			
89	Expenses To	20 00		
126	R. R. Means For A. T. & T. Co Coupon		20 00	
141	Central Trust & Safe Dep Co To	100 00		
97	Salaries For Y. P. L. Co		100 00	
		26852 03	26852 03	

Lowmoor Va Mar 18th 1909

131	Ashland Natl Bank To Sunds	6017 00	
122	Moffat & White For on acct		6000 00
89	Expenses For A I & M Co Directn		17 00
114	Lowmoor Iron Co To	833 33	
97	Salaries For Feby		833 33
114	Sundries To ~~Bills Payable~~ Lowmoor Iron Co		3488 76
43	Bills Payable For Covington Bank balance note due Feb 17	2500 00	
89	Expenses For Feby - Including visit to Atlantic City	988 76	
	22		
103	Sun Life Insurance Co To	1085 00	
131	Ashland Natl Bank For premium due April 1st $121,895		1085 00
	28		
43	Bills Payable To	4000 00	
131	Ashland Natl Bank For payment in full note due this date		4000 00
	31		
131	Ashland Natl Bank To	279 00	
151	Dividends For Ash Fire Brick Co 1½%		279 00
	April 2		
142	Central Trust & Safe Dep Co To	389 50	
151	Dividends For its 2% $30.00		
	" Bell of Buffalo 259.50		289 50
97	Salaries For G. P. L. Co Mar		100 00
	6		
161	Real Estate Trust Co To	500 00	
114	Lowmoor Iron Co For check		500 00
	7th		
89	Expenses To	630 30	
161	Real Estate Trust Co For ck Dr John J Tuller		66 00
114	Lowmoor Iron Co For March		564 30
	Including $25.00 to Shipley School.	17222 89	17222 89
	Mar 22nd 09	17222 89	17222 89

Lowmoor Co April 7th 1909

114	Lowmoor Iron Co To	833 34		161
97	Salaries For March		833 34	114
	16th			
142	Central Trust & Safe Deposit Co To	276 50		89
151	Dividends For N.Y. & N.J. Tel Co		276 50	161
	23			
142	Central Trust & Safe Deposit Co To	506 95		
35	Profit & Loss For amount to make		500 00	142
	sale value of Ashland Home in full			97
41	Interest For allowed Dec 08 3.96			
	" " Jan 09 2.99		6 95	114
	29			97
89	Expenses To	132 10		89
161	Real Estate Trust Co For pd C. Spencer Kinney		132 10	
	30			114
131	Ashland Natl Bank To	306 00		
151	Dividends For A. I. & M. Co 3% $276.00			89
	" N. I. Wks 10% 30.00		306 00	
122	Moffat & White To	27 37		142
41	Interest For allowed on acct 3%		27 37	126
				151
	May 3rd			
142	Central Trust & Safe Dep Co To	370 00		
126	Ruby R. Means For Lowmoor Coupons $240.		270 00	151
	Ashland Steel " 30.			131
97	Salaries For G. P. L. Co April		100 00	75
	15th			
114	Lowmoor Iron Co To Sundries	1196 83		89
126	Ruby R. Means For Bell of Buffalo 37.50			161
	N.Y. & N.J. Tel Co 17.50			
	Am. Tel & Tel Co 46.00		101 00	
151	Dividends For Lowmoor Pfd 175.00			114
	Am Loco " 87.50		262 50	151
97	Salaries For April		833 33	126
				41
89	Expenses To	568 91		97
114	Lowmoor Iron Co For April 571.56		568 91	
	Less teams 2.65	4218 00	4218 00	
		4218 00	4218 00	

May 28th 09

	161	Real Estate Trust Co	To	100000		
83334	114	Lowlloow Iron Co	For check			100000
		29				
	89	Expenses	To	17406		
27650	161	Real Estate Trust Co	For C. Spencer Kimy			17406
		June 2nd				
50000	142	Central Trust & Safe Deposit Co	To	10000		
	97	Salaries	For G. P. A. Co May			10000
		14th				
695	114	Lowlloow Iron Co	To Sundries	93333		
	97	Salaries	For May			83333
	89	Expenses	For Entertaining directors			10000
13210						
	114	Sundries	To Lowlloow Iron Co			43322
		~~Real Estate Trust Co For Check May 28~~ Pay above				
	89	Expenses	For Month May 455.35 22.13	43322		
30600						
		July 6th				
	142	Central Trust & Safe Dep Co	To	43950		
2737	126	Ruby R Means	For Street Ry Coupons			15000
	151	Dividends	For Bell of Buffalo 259.50			
		Cent Trust & S D Co	30.00			28950
27000	151	Sundries	To Dividends			33900
	131	Ashland Nat'l Bank	For Fire Brick Co	27900		
10000	75	Merchants Bank & Trust Co	For its 3%	6000		
	89	Expenses	To	18385		
	161	Real Estate Trust Co	For July Dividend 167.85			
		" " Taller	16.00			18385
10100						
	114	Lowlloow Iron Co	To Sundries	114512		
26250	151	Dividends	For Norfolk & Western			20000
83333	126	Ruby R Means	" " "			9000
	41	Interest	" on a/c			2178
	97	Salary	" June			83334
56591				474808		474808
421800						

Lowmoor Va July 6th 1909

114	Sundries To Lowmoor Iron Co		832 83	114
100	Phoenix Mutual Life Ins Co For premium			126
	on policy #140896 - June 12th	128 00		
89	Expenses For June	704 83		
	15th			
142	Central Trust & Safe Dep Co To	276 50		151
151	Dividends For N.Y. & N.J. Tel Co		276 50	
	19th			
102	Northwestern Mutual Life Insurance Co To	144 00		199
131	Ashland Natl Bank For premium		144 00	
	due July 24th on policy #460.217			89
				114
	Aug 2nd			
131	Ashland Natl Bank To	138 00		
151	Dividends For A. I. & M. Co. 1½%		138 00	131
	4			151
89	Expenses To	209 10		
161	Real Estate Trust Co For pd Dr Kinney			122
	Aug 2nd 188.70			126
	" 4 20.40		209 10	
142	Central Trust & Safe Deposit Co To	9 61		114
41	Interest For on a/c Apl 25th 1.63			98
	May 25 3.79			
	June 25 4.19		9 61	89
	18th			114
271	American Telephone & Telegraph Co Stock To	10 000 00		
259	New York & New Jersey Tel. Co Stock		10 000 00	161
	For Treas receipt #2330 for 100 shares			114
	New Certif #G 11931 - Dec 7th for 100 shares			
	Exchanged N.Y. & N.J. Tel Co			105
	Certif #14210 — 20 shares			161
	14461 — 30 "			
	15089 — 30 "			
	15875 — 20 "			
				105
122	Moffat & White To	1067 42		161
126	Ruby R Means For proceeds Tel. Bond		1067 42	
		12677 46	12677 46	

Aug 18th 1909

114	Lowmoor Iron Co To		1331 83	
126	Ruby R. Means For Bell of Buffalo $37.50			
	6th July 12th At. Coast Line	75.00		
	16th N.Y. & N.J. Tel	17.50		
	16th Am Tel & Tel	46.00		176 00
151	Dividends For Covington Natl	60.00		
	L.M.I. Pfd	175.00		
	Am Loco Co	87.50		322 50
199	Salary For July			833 33
89	Expenses To		427 02	
114	Lowmoor Iron Co For July	445.29 / 18.27 / 427.02		427 02
	Sept 1st			
131	Ashland Natl Bank To		30 00	
151	Dividends For Ky. I.C. & M Co 5%			30 00
122	Moffat & White To		1398 55	
126	Ruby R. Means For sold 10 shares N.Y. & N.J. Tel Stock			1398 55
	15			
114	Lowmoor Iron Co To		833 33	
98	Salary For Aug			833 33
89	Expenses To		650 63	
114	Lowmoor Iron Co For Aug	669.36 / 18.73		650 63
	13			
161	Real Estate Trust Co To		1000 00	
114	Lowmoor Iron Co For check			1000 00
	25			
105	Expenses To			
161	Real Estate Trust Co For Mipes Shipley in pay 1st half years School for Harriet Evelyn at Bryn Mawr		635 00	635 00
105	Expenses To		100 00	
161	Real Estate Trust Co For check Mrs E C Means			100 00
			6406 36	6406 36

Lawmoor Va Oct 1st 1909

151	Sundries To Dividends	~~309~~ 00	309 00
131	Ashland Natl Bank For A. Fire Brick Co $279.00	279 00	~~279~~ 00
142	Central Trust & Safe Dep Co For its own 2%	30 00	~~30~~ 00
	15th		
114	Lawmoor Mon Co To	833 34	
98	Salaries For Sept		833 34
105	Expenses To	892 96	
114	Lawmoor Mon Co For Sept 900.42 7.46		892 96
	25		
142	Central Trust & SD Co To	639 03	
151	Dividends For Am Tel & Tel 200.		
	Bell of Buffalo 259.50		
	Am Tel & Tel 116.00		575 50
259	Bell Tel of Buffalo Stock For part share sold		48 00
41	Interest For on acct. July 4.67 ~~8.15~~		
	Aug 5.43 ~~8.49~~		
	Sept 5.43 ~~8.49~~		15 53
	21		
101	Equitable Life Ins Co To	161 50	
131	Ashland Natl Bank For premium		161 50
271	American Telephone & Telegraph Co Stock To	17 300 00	
259	New York & New Jersey Telephone Stock For 58 shares exchanged share for share		5 800 00
259	Bell Telephone of Buffalo Stock For		11 500 00
35	Profit & Loss To	5 752 00	
259	Bell Telephone of Buffalo Stock For discount in making exchange above & sale of 1/2 share		5 752 00
	26		
122	Moffat & White To	13 638 68	
271	American Tele & Tele Co Stock For 97 shares sold 21st inst		9 700 00
35	Profit & Loss For premium less commission		3 938 68
	(Certif No H-17.264 for 76 shares)	39 526 51	39 526 51

Oct 30th 1909

	122	Sundries	To	Moffat & White				13	60000
	250	Washington Water Power Co Stock	For 100		10	00000			
		shares Certif #558 - Nov 1st 09							
	35	Profit & Loss	For premium on above		3	60000			
	131	Oakland Natl Bank	To			13800			
	151	Dividends	For Ark Dom Mining Co 1½%					13800	
		November 1st							
	142	Central Trust & Safe Dep Co	To			27000			
	126	Ruby R. Means	For 5 Lowlloor Cmpns #240 x						
		" 2 Ash. Steel "	30 x					27000	
	122	Moffat & White	To			2169			
	41	Interest	For allowed on accts.					2169	
		15th							
	114	Lowlloor Drow Co	To		1	17933			
	126	Ruby R. Means	For A. T. & T. Co	46.00					
		" My Tel Co		37.50				8350	
	151	Dividends	For L.L.L. Pref'd	175.00					
		Am Locs "		87.50				26250	
	98	Salaries	For October					83333	
	105	Expenses	To			95026			
	114	Lowlloor Drow Co	For Oct 995.17						
		less credits		44.91				95026	
		Dec 15th							
	161	Real Estate Trust Co	To			59700			
	151	Dividends	For Lowlloor Common 1%					59700	
	114	Lowlloor Drow Co	To			93333			
	98	Salaries	For Drow					83333	
	105	Expenses	For entertaining directors					10000	
	114	Sundries	To	Lowlloor Drow Co				1	41063
	105	Expenses	For November	1130.23 6.23	1	12400			
	54	Taxes	For Allegheny Co & State			28663			
					19	10024		19	10024

Lowmoor Va Dec 17th 1909

142	Central Trust & Safe Deposit Co To	565 00	
151	Dividends For N&W Ry		250 00
105	Expenses For Gift my Father		315 00
	24th		
105	Expenses To Sundries	160 00	
131	Ashland Natl Bank For M.A. Means - 20th		15 00
161	Real Estate Trust Co For Miss R McGlenery $70.00		
	For Mrs S.C. Ringo 50.00		
	" B.B. Ringo 10.00		130 00
142	Central Trust & Safe Dep Co For rent box		15 00
	30th		
151	Sundries To Dividends		454 00
131	Ashland Natl Bank For Fire Brick Co 1½%	279 00	
142	Central Trust & Safe Dep Co For Wash. Water P. Co	175 00	
122	Moffat & White To	2366 71	
126	Ruby R. Means For 25 shares Bell of Buffalo Telephone Stock Sold		2366 71
	31		
114	Lowmoor Iron Co To	972 59	
126	Ruby R. Means For N&W Dedr.		112 50
41	Interest For on average balance		26 75
98	Salary For Dec.		833 34
105	Expenses To	797 74	
114	Lowmoor Iron Co For December		797 74
35	Profit & Loss To Sundries	16899 57	
54	Taxes For to close acct.		286 63
105	Expenses " " " "		9612 94
78	Automobiles " " reduce acct.		2000 00
1	Capital Stock For amount credited		50000
35	Sundries To Profit & Loss		18724 18
41	Interest For to close acct.	129 68	
98	Salaries " " " "	12100 00	
151	Dividends " " " "	6494 50	
		40939 79	40939 79

Janu 3rd 1910-

151	Sundries	To Dividends				9000
142	Central Trust & Safe Deposit Co	For its own		3000		
75	Merchants Bank & Trust Co	" " "		6000		
142	Central Trust & Safe Dep Co	To		15000		
126	Ruby R. Means	For A & C St Ry Coupons				15000
		8				
132	Ashland Natl Bank	To	150000			
98	Salaries	For M. A Means 1909			150000	
		12				
122	Moffat & White	To	300197			
132	Ashland Natl Bank	For draft			300000	
126	Ruby R. Means	For interest on accts				197
126	Ruby R. Means	To	510000			
122	Moffat & White	For 50 Portland Gas & Coke Preferred Stock @ 102- Certif No A 94			510000	
105	Expenses	To		7458		
114	Lowlloor Inn Co	For omitted dec.				7458
		15				
272	Portland Gas & Coke Co Preferred Stock	To	306000			
122	Moffat & White	For 30 shares @ 102- Certif # A-~~93~~ 337 - May 5-1911			306000	
35	Profit & Loss	To		6000		
272	Portland Gas & Coke Co Preferred Stock	For premium as above				6000
		17th				
142	Central Trust & Safe Dep Co	To		52700		
151	Dividends	For Lowlloor Pfd $ 175.00				
		" Am Tel & Tel Co. 352.00			52700	
		Feb 4th				
132	Ashland Natl Bank	To		13800		
151	Dividends	For Ash Inn Alley Co				13800
			1370155		1370155	

Lowmoor Va — Feby 22nd 1910

114	Lowmoor Iron Co To Sundries		1101 83	
152	Dividends For Covington Natl Bank	60.00		
	" Am. Locomotive Co	87.50		147 50
126	Ruby R Means For Jan 14 A.C.L.R.R	75.00		
	18 Am Tel & Tel Co	46.00		121 00
98	Salaries For Jany			833 33
105	Expenses To		787 11	
114	Lowmoor Iron Co For Jany			787 11
105	Expenses To		692 19	
161	Real Estate Trust Co For checks			
	Jany 8th J. Aguellet Tutor H.E.M.	$14.00		
	12 Jno J. Fuller M.D. RR	15.00		
	14 T.F. Branson M.D HL	3.00		
	Feb 1 Geo Mackenzie MD RR	25.00		
	9 Miss R. McClancy RR	27.75		
	22 Misses Shipleys School	607.44		692 19
41	Interest To		2 92	
122	Moffat & White For debited on acct			2 92
	Portland Gas Stock See letter Feb 7			
132	Ashland Natl Bank To		30 00	
152	Dividends For Norton Iron Works 10%			30 00
	March 15			
114	Lowmoor Iron Co To		833 33	
98	Salaries For Feby			833 33
105	Expenses To		871 09	
114	Lowmoor Iron Co For Feby	887.90		
	Less credit Teams	16.81		871 09
6	Lowmoor Iron Co Stock Common To		4000 00	
114	Lowmoor Iron Co For cash			2000 80
35	Profit & loss For discount on			
	40 shares Mar 7th Certif #343			1999 20
	at 50% 80¢ for stamps		8318 47	8318 47

Mar 15th 1910

	205	Louisville Trust Co To		2000000	
	142	Central Trust & Safe Deposit Co Stock 12 shares			200000
14750		16th			
	122	Moffat & White To		300000	
12100	114	Louisville Trust Co For check			300000
83333		19th			
	114	Louisville Trust Co To		350000	
	132	Ashland State Bank For check			150000
78711	255	Merchants Bank & Trust Co Stock For check			100000
	35	Profit & Loss For premium on sale 10 shares above stock at 200- New Certf # 91 - Mar 16th for 10 shares			100000
		24			
	103	Penn Life Insurance Co To		108500	
	142	Central Trust & Safe Dep Co For premium due April 1st Check to Mr. D. Sills Manager - Richmond Va			108500
69219					
	19	Advancements & Inheritances To		194385	
	35	Profit & Loss For amounts from Estate Dr. C.C. Hildreth 144.75 " Dr. Geo O Hildreth 1799.10			194385
292		Note. The total inheritance received from my mother was 8989.81			
3000		my Uncle Dr. C.C. Hildreth was 334.75			
		" " " Geo. O. Hildreth " 1799.10			
		11123.66			
83333		April 2nd			
	30	Bills Receivable To		137900	
	19	Advancements & Inheritances For note of Julius L. Anderson dated Mar 30th 1910			137900
87109		due July 6th 1913 @ 6% - Payable at Ash. Nat. Bk - Received from Executors Estate John Means — See letter MB.			
00080		Seaton Mar 31st 1910 -			
99920		My father, John Means died in Ashland, Kentucky. Feby 14th 1910			
31847				1290785	1290785

Lowmoor Va April 2nd 1910

132	Ashland Natl Bank To Sundries	2251 00	
152	Dividends For Ash. Fire Brick $ 279.00		
	Mar 28th " " " 372.00		651 00
19	Advancements & Inheritances For of Estate		
	of John Means - Mar 22nd $ 600.00		
	" 30th 1000.00		1600 00
142	Central Trust & Safe Deposit Co To	220 00	
152	Dividends For its own $ 45.00		
	Washington Water P. Co. 175.00		220 00
250	Washington Water Power Co Stock To	3000 00	
122	Moffat & White For pd subscription for		3000 00
	30 shares - Certif No. 40237		
256	Ashland Fire Brick Co Stock To	18600 00	
256	Ashland Fire Brick Co Stock For old		18600 00
	certificates exchanged for new certificates		
	No 255 one hundred shares 100-		
	256 Thirty 30-		
	257 Fifty 50-		
	258 Six 6-		
	13th		
270	Lowmoor Preferred Stock To	5000 00	
142	Central Trust & S.D. Co For ck L.M.I		2000 00
132	Ashland Natl Bank " " "		2000 00
114	Lowmoor Iron Co " " "		1000 00
	Certif No. 85 for 50 shares		
	15		
114	Lowmoor Iron Co To Sundries	1656 59	
152	Dividends For L.M.I Co 1% on Common		637 00
"	" N & W Ry 1¼ " "		125 00
126	Ruby R. Means " " "		56 25
105	Expenses For mileage check		5 00
98	Salary For March		833 ~~48~~ 34
105	Expenses To	512 45	
114	Lowmoor Iron Co For March		512 45
		31240 04	31240 04

April 18th/910

142	C. Trust & Safe Dep Co	To		35200		
152	Dividends	For A. Tel & Tel Co				35200
122	Moffat & White	To		3480		
126	Ruby R. Means	For Sale rights ~~???~~ W				1080
152	~~Dividends~~ Means	For Sale rights ~~???~~ W Pf				2400
	28					
132	Ashland Natl Bank	To		3000		
152	Dividends	For Norton Iron Works				3000
142	Central Trust & Safe Dep Co	To		5037		
41	Interest	For allowed on accts Oct 5.42				
		Nov 6.90				
		Dec 7.03				
		Jan 8.69				
		Feb 9.50				
		Mar 8.29				
		Apl 4.54				5037
		5037				
	29					
132	Ashland Natl Bank	To		13800		
152	Dividends	For Nat D & M Co				13800
	May 2nd					
142	Central Trust & Safe Dep Co	To		44112		
152	Dividends	For Portland Gas & Coke Pfd				6417
126	Ruby R. Means	For " " 106.95				
		Lawrence Interest 240.00				
		Ash Steel Co " 30.00				37695
122	Moffat & White	To		2150		
41	Interest	For allowed on accts				2150
123	White Field & Co	To		16324		
122	Moffat & White	For balance				16324
	16					
105	Expenses	To		63049		
114	Lawrence Iron Co	For April				63049
				186152		186152

Lowmoor Va May 16th 1910

114	Lowmoor Iron Co To Sundries	1141 83		
126	Ruby R. Means For Am. Tel & Tel Div		46 00	
152	Dividends For Am Loco Co 87.50			
	" L. M. I Co Pfd 175.00		262 50	
98	Salaries For April		833 33	
	June 15			
142	Central Trust & Safe Dep Co To	762 00		
152	Dividends For Lowmoor Common $637.00			
17th	" Norfolk & West. " 125.00		762 00	
114	Lowmoor Iron Co To	952 08		
98	Salaries For May		833 33	
105	Expenses For Entertaining directors $100.00			
	" Teams 18.75		118 75	
114	Sundries To Lowmoor Iron Co		1239 49	
161	Real Estate Trust Co For check May 31	500 00		
105	Expenses For May	739 49		
105	Expenses To	318 27		
161	Real Estate Trust Co For Mar 12th $100.00			
	H. E. M. " " 50.00			
	Dr Branson Apl 4 9.00			
	Dr. Tuller " " 16.00			
	Shipleys May 21 25.00			
	McGlencey " 25 118.27		318 27	
	July 2nd			
152	Sundries To Dividends		752 50	
132	Ashland Natl Bank For Fire Brick Co $279.00			
	" " " " 186.00	465 00		
142	Central Trust & Safe Dep Co For Wash. Water P. Co. $227.50			
	" C. T & S. D Co 30.00	257 50		
75	Merchants Bank & Trust Co For its 3%	30 00		
142	Central Trust & Safe Dep Co To	150 00		
126	Ruby R. Means For Ash. & Catl St Ry Int		150 00	
		5316 17	5316 17	

July 5th 1910

132	Ashland Natl Bank	To	90000		
19	Inheritances	For Estate John Means 3rd Cash dividend		90000	
	16th				
152	Sundries	To Dividends		61450	
142	Central Trust & Safe Dep Co	For Lowlltown Pfd A	26250		
123	White Weld & Co	For Am. Tel & Tel Co	35200		
114	Lowlltown Iron Co	To Sundries	92839		
126	Ruby R. Means	For Nor Divid.		5625	
41	Interest	For allowed on accts.		3580	
98	Salaries	For June		83334	
114	Sundries	To Lowlltown Iron Co		91380	
100	Potomac Mutual Life Ins Co	For premium on policy #140896 - June 10th	12730		
105	Expenses	For Office 787.58			
		Less credit feed 1.08	78650		
	19				
126	Ruby R. Means	To	48750		
123	White Weld & Co	For 5 Shares Nor Ry Certif No 26099 - 97½		48750	
	28th				
123	White Weld & Co	To	310000		
114	Lowlltown Iron Co	For check		310000	
	30th				
105	Expenses	To	400		
132	Ashland Natl Bank	For ck Daily Independ		400	
	Aug 2nd				
142	Central Trust & Safe Dep Co	To	5250		
152	Dividends	For Portland Gas & Coke		5250	
	20				
114	Lowlltown Iron Co	To Sundries	260183		
152	Dividends	For Covington Natl 60.00			
		Am. Locos Co 87.50		14750	
		Coast Line 75.00			
126	Ruby R Means	For A T & T Co 46.00		12100	
132	Ashland Natl Bank	For check		150000	
98	Salaries	For July		83333	
			960252	960252	

Lowmoor Va — Aug 20th 1910

114	Sundries To Lowmoor Iron Co		745 36
102	Northwestern Mutual Life Ins Co For premium July 15 to H & C D Rodman Agt	144 00	
105	Expenses For July 622 61		
	Less feed 21.25	601 36	
	Sept 16th		
142	Central Trust & Safe Deposit Co To	125 00	
152	Dividends For N & W Ry Co		125 00
115	Lowmoor Iron Co To Sundries	944 82	
126	Ruby R. Means For Port. Gas & Coke Divid.		87 50
98	Salaries For Aug		833 33
105	Expenses For Paint Mfg Co .90		
	Dr Smith .85		
	Teams 22.24		23 99
105	Expenses To	668 57	
115	Lowmoor Iron Co For Aug		668 57
	26		
132	Ashland Natl Bank To	138 00	
152	Dividends For Ash Iron & Mining Co		138 00
	Oct 1st		
152	Sundries To Dividends		536 50
142	Central Trust & Safe Dep Co For its own $30.00		
	For Washington Water Power 227.50	257 50	~~257 50~~
132	Ashland Natl Bank For Ash Fire Brick Co	279 00	~~27~~
	5th		
126	Ruby R. Means To	3051 25	
123	White, Weld & Co. For 10 shares Pullman Co @ 164 1/8 1641.25 certif # NF 10363		
	20 shares U. S. Steel Com 1410.00 Certif # F 307874		3051 25
	16th		
161	Real Estate Trust Co To	614 50	
152	Dividends For Lowmoor Preferred $262.50		
	" Am Tel & Tel Co 352.00		614 50
		6824 00	6824 00

Lowmoor Co Oct 21st 1910

142	Central Trust & Safe Dep Co To	87 50	
152	Dividends For American Locomotive		87 50
115	Lowmoor Iron Co To Sundries	895 84	
126	Ruby R. Means For N & W Ry Dividend		62 50
98	Salaries " Sept		833 34
105	Expenses To	837 29	
115	Lowmoor Iron For Sept		837 29
105	Expenses To	735 00	
161	Real Estate Trust Co For		
	Oct 6th Misses Shipley $577.00		
	9 Mrs E. C. M 100.00		
	17 M. Wainer 58.00		735 00
142	Central Trust & Safe Dep Co To	20 04	
41	Interest For allowed on acct May 25th $2.30		
	June 3.01		
	July 4.47		
	Aug 5.10		
	Sept 5.16		20 04
5	Askland Iron & Mining Co Stock To	9200 00	
5	Askland Iron & Mining Co Stock For Oct 21st		
	new certificate # 237 – 184 shares		9200 00
253	Marietta Delta Upsilon Chapter House Co Stock To	25 00	
105	Expenses For 1 share Stock Certif No 5		25 00
	dated Oct 3rd 1910 –		
	Nov 1		
123	White Mld & Co To	18 21	
41	Interest For on acct		18 21
152	Sundries To Dividends		67 50
132	Askland Natl Bank For Norton I. Mfrs	15 00	
142	Central Trust & SDCo " Portland G & C	52 50	
		11886 38	11886 38

Lowlloor Va — Nov 8th 1910

142	Central Trust & SD Co To		27000		
126	Ruby R. Means For coupons				
	Ash. Steel Co	30.00			
	Lowlloor Iron Co	270.00		27000	
	15th				
115	Lowlloor Iron Co To Sundries		87933		
126	Ruby R. Means For A. T & T Co Div			4600	
98	Salaries For Oct			83333	
105	Expenses To		48515		
115	Lowlloor Iron Co For Oct			48515	
	27				
123	White Mld & Co To Sundries		292780		
101	Equitable Life Ins Co For check			291580	
152	Dividends For sale rights Nash. Water P Co			1200	
35	Profit & Loss To		31420		
101	Equitable life Insurance Co For difference between premiums & cash surrender of policy			31420	
	Dec 15th				
115	Lowlloor Iron Co To Sundries		94083		
98	Salaries For October			83333	
127	R. R. Means For Pond. Gas & Coke	87.50			
	" Pullman Co	20.00		10750	
115	Sundries To Lowlloor Iron Co			126179	
105	Expenses For October		95997		
54	Taxes For Allegheny Co & State Va		30182		
	21				
152	Sundries To Dividends			72500	
123	White Mld & Co For Nr & W Ry		12500		
132	Nekland Natl Bk For Nek Fire Brick	465.00			
	" Nek Iron & Mining Co	138.00	60300		
132	Nekland Natl Bank To		100000		
19	Advancements & Investments For Estate John Means			100000	
			880710	880710	

Dec 27th 1910

	105	Expenses	To		2500	
	132	Ashland Natl Bank	For check M.A.M			1000
	142	Central Trust & Safe Dep Co	For rent box			1500
	142	Central Trust & Safe Deposit Co	To		1827	
	41	Interest	For allowed on accts Oct. $5.50			
			Nov 6.36			
			Dec 6.41			1827
		31				
	123	White, Weld & Co	To		35750	
	152	Dividends	For Wash. Water Power 2 3/4%			35750
	254	Means Realty Co Stock	To		500000	
	19	Advancements & Inheritances	For 50 shares			500000
		Certf No 6 – Dec 30th 1910 – Company organized to acquire real estate from the Estate of John Means –				
	105	Expenses	To		5900	
	161	Real Estate Trust Co	For abstracts Page $9.00			
			1908 " H.E.M. 50.00			5900
	115	Lawrence Inv Co	To Sundries		105147	
	98	Salaries	For Dec			83334
	127	Ruby R. Means	For Nat'l Dist 62.50			
			" U.S. Steel " 25.00			8750
	41	Interest	For on bal past 6 mos			2528
	105	Expenses	For entertaining Directors 100.00			
			" feed horses 5.35			10535
	105	Expenses	To		79338	
	115	Lawrence Inv Co	For Dec			79338
	123	White Weld & Co	To		986	
	41	Interest	For allowed on accts			986
					731448	731448

Low Moor Va Dec 31st 1910

35	Profit & Loss To Sundries	16104 62	00004 00
54	Taxes For to close account	300 00	301 82
105	Expenses " " " "	00000 00	10302 80
78	Automobiles " " reduce "	000 00	500 00
1	Capital Stock " amount credited	0000 00	5000 00
35	Sundries To Profit & Loss		20131 08
41	Interest For to close account	199 41	
98	Salaries " " " "	11500 00	
152	Dividends " " " "	8431 67	
		36235 70	36235 70

1911 -

Jany 3rd

250	Washington Water Power Stock To	3200 00	
123	White, Weld & Co For 32 shares at par Certf # N.40760		3200 00
143	Central Trust & Safe Dep Co To	187 50	
127	Ruby R. Means For Street Ry Interest		150 00
152	Dividends " its own		37 50
75	Merchants Bank & Trust Co To	30 00	
152	Dividends For its own		30 00
132	Ashland Natl Bank To	1600 00	
98	Salaries For ck M. A. Means in payment my services 1910		1600 00

16th

152	Sundries To Dividends		614 50
161	Real Estate Trust Co For Am Tel & Tel Co	352 00	
143	Central Trust & Safe Dep Co For Low Moor Pfd	262 50	

21

143	Central Trust & Safe Dep Co To	87 50	
152	Dividends For Am Loco Co		87 50
		5719 50	5719 50

Jany 27th 1911

132	Ashland Natl Bank To	40 50	
152	Dividends For Norton Iron Works 5%		15 00
105	Expenses " Ash. Iron & Min Co Director		25 50
	30		
123	White Weld & Co To	3000 00	
132	Ashland Natl Bank For check 27th		3000 00
	Feb 1		
251	Harbison-Walker Refractories Co Preferred Stock To	3000 00	
123	White Weld & Co For 30 shares Certif No A 1972 -		2861 25
35	Profit & Loss For discount on above		138 75
	3		
143	Central Trust & Safe Dep Co To	52 50	
152	Dividends For Port. Gas & Coke Pfd		52 50
	Mar 4th		
132	Ashland Natl Bank To	60 00	
152	Dividends For Ky. Iron C & Mfg Co $30.00		
	" Norton Iron Works 30.00		60 00
115	Low Moor Iron Co To Sundries	1189 33	
152	Dividends For Covington Natl Bk $60.00		
	(Error see later entry) Lowmoor Pfd 175.00		235 00
127	Ruby R Means For Ht Coast Line Ry 75.00		
	" Am. Tel & Tel Co 46.00		121 00
98	Salaries For Jany		833 33
105	Expenses To	549 02	
115	Lowmoor Iron Co For Jany acct 556.45		
	less credit fed 7.43		549 02
105	Expenses To	825 20	
161	Real Estate Trust Co For Magazine $2.60		
	Feb 7 Miss R McCylancey 200.31		
	" 13 The Misses Shipley 622.29		825 20
	20th		
161	Real Estate Trust Co To	125 00	
152	Dividends For Norfolk & Western		125 00
		8841 55	8841 55

Lawrence Va March 21st 1911

132	Ashland Natl Bank	To Sundries	16385 00		
152	Dividends	For Ash. Inn & Nunery Co		13800	
19	Inheritances	For Estate John Means			
		Ck 21st March $1.000.00			
		" 23 " 500.00		150000	
115	Lawrence Inn Co	To Sundries	94083		
127	Ruby R. Means	For Feb 2 Portland Gas Co Ck $87.50			
		" 25 Pullman Co 20.00		10750	
98	Salaries	For Febry		83333	
105	Expenses	To	107522		
115	Lawrence Inn Co	For Febry		107522	
	April 3rd				
152	Sundries	To Dividends		64050	
161	Real Estate Trust Co	For Washington Water Power	32400		
132	Ashland Natl Bank	For Ash. Fire Brick Co	27900		
143	Central Trust & S.D. Co	For its own 2½%	3750		
	14th				
115	Lawrence Inn Co	To Sundries	92084		
127	Ruby R. Means	For N+W Ry $62.50			
		" U.S. Steel Corp. 25.00		8750	
98	Salaries	For March		83334	
115	Sundries	To Lawrence Inn Co		155064	
103	New Life Insurance Co	For Mar 27	108500		
105	Expenses	For March	46564		
	17th				
143	Central Trust & Safe Deposit Co	To	61450		
153	Dividends	For Lawrence Pfd $262.50			
		New Tel & Tel Co 352.00		61450	
	21				
143	Central Trust & Safe Deposit Co	To	2121		
41	Interest	For on cost Jan 6.84			
		Feb 7.47			
		Mar 6.90		2121	
			740174	740174	

April 21st 1911

143	Central Trust & Safe Deposit Co To	132 50	
153	Dividends For Amer. Loco. Co Pfd $87.50		
	" Harbison Walker Pfd 45.00		132 50
	24		
105	Expenses To	4 00	
132	Ashland Natl Bank For Ash. Independent to Sept 10th		4 00
	May 1st		
143	Central Trust & Safe Deposit Co To	322 50	
153	Dividends For Portland Gas & Coke		52 50
127	Ruby R. Means For coupons Lowmoor $240.00		
	" " Ash. Steel Co 30.00		270 00
161	Real Estate Trust Co To	87 50	
127	Ruby R. Means For Portland Gas & Coke Co		87 50
105	Expenses To	95 00	
161	Real Estate Trust Co For Apr 5th J. J. Tuller $9.00		
	Apl 17 The Misses Shipley 25.00		
	" " Dr T. F. Branson 6.00		
	" 27 Dittrich Gleason & Co 55.00		95 00
	15		
105	Expenses To	746 45	
115	Lowmoor Iron Co For April 746.89		
	less credit fed .44		746 45
115	Lowmoor Iron Co To Sundries	879 33	
127	Ruby R. Means For Am Tel & Tel Co		46 00
98	Salaries For April		833 33
143	Central Trust & Safe Dep Co To	20 00	
127	Ruby R. Means For Pullman Co		20 00
123	White Weld & Co To	4000 00	
132	Ashland Natl Bank For ck Lu I		2800 00
115	Lowmoor Iron Co For ck Mt Co		1200 00
		6287 28	6287 28

May 28th 1911

123	Sundries To White Wld & Co		4042 78
259	Western States Gas & Electric Co Prefd Stock For 40 shares @ par Certif # N.Y 06	4000 00	
259	Western States Gas & Electric Co Common For 6 shares bonus - charged as accrued dividend on the Prefd 1 mo 25 da @ 7% $42.78 Certif # N.Y 015 June 14th	42 78	
115	Lowlloor Iron Co To	833 33	
98	Salaries For May		833 33
105	Expenses To	501 71	
115	Lowlloor Iron Co For May 522.01 Less fed 20.30		501 71
	21		
153	Sundries To Dividends		263 00
143	Central Trust & Safe Dep Co For Nov Divid	125 00	
132	Ash. Natl Bank For Ash Iron & Mining	138 00	
143	Central Trust & Safe Dep Co To	62 50	
127	Ruby R. Means For Nov Divid		62 50
	26		
161	Real Estate Trust Co To	300 00	
115	Lowlloor Iron Co For check		300 00
	28		
132	Ashland Natl Bank To	279 00	
153	Dividends For Ash. Fire Brick Co		279 00
	July 3		
143	Central Trust & Safe Dep Co To	272 50	
153	Dividends For Sts 2½ % 37.50 Covington Natl 4% 60.00		97 50
127	Ruby R Means For Street Ry Company 150.00 For U. S. Steel Divid 25.00		175 00
123	White Wld & Co To	9 85	
41	Interest For on o/c		9 85
		6564 67	6564 67

July 3rd

4042 78	75	Merchants Bank & Trust Co To		30 00	
	153	Dividends For its 3%			30 00
		20			
	143	Central Trust & Safe Dep Co To		605 50	
	11th 127	R. R. Means For At. Coast Line	$75.00		
	17th	" Am Tel & Tel Co	46.00		121 00
	153	Dividends For Am Tel & Tel Co	352.00		
		" Harb. & Walk. Pfd	45.00		
		" Am Loco. Co	87.50		484 50
833 33					
	123	White Weld & Co To		1258 11	
	153	Dividends For Western States Gas & Electric Pfd			70 00
		" Sold rights Am Tel & Tel Co @ 6 11/16			1168 21
501 71	127	R. R. Means " " " " " "			19 90
263 00	115	Lowmoor Iron Co To Sundries		981 99	
	98	Salaries For June			833 34
	41	Interest " on acct 6 mo			32 04
	105	Expenses " Entertaining & fund for horses			116 61
62 50	115	Sundries To Lowmoor Iron Co			725 11
	105	Expenses For June		600 11	
	100	Phoenix Mutual Life Ins Co For premium		125 00	
300 00		26			
	106	Expenses To		30 00	
	132	Ashland Natl Bank For cash			30 00
279 00		31			
	143	Central Trust & Safe Deposit Co To		140 00	
	153	Dividends For Ports Gas & Electric			52 50
	127	Ruby R Means " " " "			87 50
97 50		Aug 7th			
	143	Central Trust & Safe Dep Co To		24 00	
175 00	106	Expenses For Ash Iron & Mining Co			24 00
		9			
	127	Ruby R. Means To		991 33	
9 85	123	White Weld & Co For 10 shares			991 33
		International Nickel Pfd @ 990.00			
6564 67		& Accrued Div'd 8 dos @ 6%	1.33	4786 04	4786 04

Aug 15th 1911

115	Sundries To Lowlloor Inv Co			56038	
102	Northwestern Mutual Life Ins Co For premium July 20th	14400			
106	Expenses For July 30.49				
	Less Frt & Freight 14.09	41635			
115	Lowlloor Inv Co To	66666			
98	Salaries For July - I made a voluntary reduction of 20% in my salary on account of poor business year -			66666	
	17				
123	White Weld & Co To	600000			
143	Central Trust & Safe Dep Co For N.Y. check			600000	
143	Central Trust & Safe Dep Co To	2000			
127	Ruby R Means For ch Pullman Co			2000	
	25				
~~113~~	Standard Oil Co Stock (Transfers) To	596750			
123	White Weld & Co For 10 shares @ 596½ plus ¼ Commission Certif # 44293 -			596750	
	Sept 15th				
115	Lowlloor Inv Co To	66667			
98	Salaries For Aug			66667	
106	Expenses To	47847			
115	Lowlloor Inv Co For Aug 491.66				
	less Frts 13.19			47847	
	18				
143	Central Trust & Safe Dep Co To	120000			
153	Dividends For Nov			12500	
127	Ruby R Means For " 62.50				
	For 2 Stby Bonds Sold 1012.50			107500	
	22				
132	Ashland Natl Bank To	100000			
19	Subscriptions For Estate Jno Means			100000	
		1655968		1655968	

Sept 22nd 1911

260	Sundries To Rocky Mtn Bell Telephone Co Stock		2700 00
260	The Mountain States Telephone & Telegraph Co Stock For certif No 2419 - Sept 12th 1911 — 17 shares	1700 00	
35	Profit & Loss For balance - Exchanged	1000 00	
161	Real Estate Trust Co To	35 85	
41	Interest For allowed on acct 2% on all above $200 = Nov 1-1909 — 9.05		
	May 1, 1910 - 10.60		
	Nov 1, 1910 — 8.80		
	May 1, 1911 - 7.40		35 85
161	Sundries To Real Estate Trust Co		180 24
106	Expenses For Ck H.E. Means 5-16 25.00		
	Dr. T.F. Branson 6-2 - 6.00		
	Dr. John T Carpenter 6-7 15.00		
	The Misses Shipley 6-26 21.08		
	Miss R McGlencey 7-12 113.16	180 24	
	28		
132	Ashland Natl Bank To	417 00	
153	Dividends For Ash Iron & Mining Co $138.00		
	Ash. Fire Brick Co 279.00		417 00
106	Expenses To	4 00	
132	Ashland Natl Bank For Independent		4 00
	30		
161	Real Estate Trust Co To	225 00	
127	Ruby R. Means For U.S Steel		25 00
115	Lowmoor Iron Co For ck		200 00
	Oct 2nd		
153	Sundries To Dividends		361 50
161	Real Estate Trust Co For Washington Water Power	324 00	
143	Central Trust & S.D. Co " Sts 2½%	37 50	
	12		
106	Expenses To	300 00	
161	Real Estate Trust Co For Oct 4 H. E. Means 100.00		
	Oct 7 Ruby R Means 100.00		
	" 12 " " " 100.00		300 00
		4223 59	4223 59

Oct 16th 1911

161	Real Estate Trust Co	To			44512						
153	Dividends	For Amer Tel & Tel Co	$352.00								
	"	Western States Gas & Elec Co	70.00								
	"	Mountain States Tel & Tel Co	23.12					44512			
	19th										
123	White Weld & Co	To			81000						
153	Dividends	For Sold rights to subscribe 20%						81000			
		Washington Water Power Co @ 5									
115	Lowlleon Inv Co	To			66667						
98	Salaries	For Sept						66667			
115	Sundries	To Lowlleon Inv Co					120648				
106	Expenses	For Sept			70648						
127	Ruby R Means	For Girard Trust Co			50000						
	20										
115	Sundries	To Lowlleon Inv Co					59100				
153	Dividends	For credits use by mistake in June			17500						
127	Ruby R Means	For part check Amer Tel & Tel Co 4/6.			40800						
106	Expenses	" " "	" Cash returned		800						
	21										
153	Sundries	To	Dividends				13250				
161	Real Estate Trust Co	For Harbison-Walker Pfd			4500						
143	Central Trust & S. D Co	" Am Loco Co Pfd			8750						
	Nov 1st										
161	Real Estate Trust Co	To			5250						
153	Dividends	For Portland Gas & Coke Pfd						5250			
	2										
106	Expenses	To			78000						
161	Real Estate Trust Co	For Ruby R Means Oct 16	100.00								
		Oct 25 " " "	150.00								
		" 28 Dittrich Gleason & Co	130.00								
		Nov 2 Dr. L. T. Schlegel	400.00					78000			
19	Sundries	To	Inheritances				44000				
270	Lowlleon Inv Co	Preferred Stock — Certf #113 — 12 shares			120000						
6	Lowlleon Inv Co	Common Stock - Certf #360 - 32 "			320000						
	Free Estate Jas Means — Certificate Dated Sept 29th received Oct 26th 1911				908427			908427			

143	Central		
127	Ruby		
115	Lowll		
98	Sal		
106	Expens		
115	Lowll		
106	Expens		
161	Real		
115	Lowll		
75	Merc		
247	Stan		
273	Sta		

Under the resol
stocks in the Companies
said shareholders will be
tember, 1911, the followi

Shares	
100	The Atlantic Refining
"	Borne-Scrymser Comp
50	The Buckeye Pipe Lin
100	Chesebrough Mf'g. Co.
"	Colonial Oil Company
"	Continental Oil Compa
50	The Crescent Pipe Lin
100	Cumberland Pipe Line
	The Eureka Pipe Line
	Galena-Signal Oil Co. (
	Galena-Signal Oil Co. (
50	Indiana Pipe Line Comp
25	National Transit Comp
100	New York Transit Com
"	Northern Pipe Line Co
25	The Ohio Oil Company
100	The Prairie Oil & Gas C

Said stock, with th
December 1st, 1911.

Nov 1st 1911

143	Central Trust & Safe Dep Co To	24000		
127	Ruby R. Means For Lowlloss Coupons			24000
	15			
115	Lowlloss Mun Co To	66666		
98	Salaries For Oct			66666
106	Expenses To	58560		
115	Lowlloss Mun Co For Oct less 587.21 1.61			58560
106	Expenses To	67225		
161	Real Estate Trust Co For R.M.C. Hennessy $102.00			
	For Miss Shipleys School 570.25			67225
	24th			
115	Lowlloss Mun Co To	20000		
75	Merchants Bank & Trust Co For check			20000
	Dec 4th			
247	Standard Subsidiary Stocks To	396750		
273	Standard Oil Co Stock (Newjersey) For			396750
	the distribution of stocks as per notice			

Under the resolutions adopted by the board of directors of the Standard Oil Company (New Jersey) for the distribution of stocks in the Companies hereinafter named to the shareholders of record of this Company on the 1st day of September, 1911, each of said shareholders will be entitled to receive upon each share of the stock of this Company standing in his name on said 1st day of September, 1911, the following securities: after multiplying by 10 are below

Shares			
100 each	The Atlantic Refining Company	499960/983383	RDS OF 1 SHARE
"	Borne-Scrymser Company	19950/983383	" "
50	The Buckeye Pipe Line Company	19994/983383	2 for 33174/983383
100	Chesebrough Mf'g. Co. Consolidated	27770/983383	" "
"	Colonial Oil Company	24930/983383	" "
"	Continental Oil Company	29950/983383	" "
50	The Crescent Pipe Line Company	599970/983383	" "
100	Cumberland Pipe Line Company Inc.	99850/983383	" "
	The Eureka Pipe Line Company	499940/983383	" "
	Galena-Signal Oil Co. (Pref'd.)	168750/983383	" "
	Galena-Signal Oil Co. (Common)	559190/983383	" "
50	Indiana Pipe Line Company	99994/983383	1 for 16587/983.383
25	National Transit Company	500033/983383	5 for 173445/983.383
100	New York Transit Company	499940/983383	" "
"	Northern Pipe Line Company	399940/983383	" "
25	The Ohio Oil Company	599994/983383	6 for 99942/983642
100	The Prairie Oil & Gas Company	179974/983383	1 for 816357/983.383

Shares			
100 each	The Solar Refining Company	49940/983383	RDS OF 1 SHARE
"	Southern Pipe Line Company	99994/983383	1 for 16557/983.383
"	South Penn Oil Company	249950/983383	" "
"	South West Pennsylvania Pipe Lines	349960/983383	" "
"	Standard Oil Company (California)	249995/983383	2 for 533.184/983.383
"	Standard Oil Company (Indiana)	99900/983383	" "
"	The Standard Oil Company (Kansas)	99930/983383	" "
"	Standard Oil Company (Kentucky)	99720/983383	" "
"	Standard Oil Company (Nebraska)	59950/983383	" "
"	Standard Oil Company of New York	149996/983383	1 for 516.577/983.383
"	The Standard Oil Company (Ohio)	349940/983383	" "
"	Swan & Finch Company	9940/983383	" "
"	Union Tank Line Company	199993/983383	1 for 2-16.547/983.383
"	Vacuum Oil Company	249980/983383	" "
10 each	Washington Oil Company	71430/983383	" "
100	Waters-Pierce Oil Company	27470/983383	" "

~~Anglo-American Oil Company, Ltd.~~ ~~SHARE FOR SHARE~~
1 for each Anglo American Oil Co Ltd 10 shares dated Nov 6th 1911

Said stock, with the exception of the stock of the Anglo-American Oil Company, Limited, will be ready for distribution on December 1st, 1911.

Dec 15th 1911

115	Sundries To Lowlloor Inn Co			~~658 05~~ 967 53
54	Taxes For Alleghany Co & State Va		347 57	
106	Expenses For Inn	~~347.57~~ 627.05	619 96	
	Less feed horses	7.09	~~340 48~~	
115	Lowlloor Inn Co To		666 66	
98	Salaries For Inn			666 66
161	Real Estate Trust Co To		70 00	
153	Dividends For Standard Oil Co Newjersey			70 00
	16			
161	Real Estate Trust Co To		180 51	
153	Dividends For Standard Oil Co Newjork	30.51		
	18th " Norfolk & Western	150.00		180 51
	20			
115	Lowlloor Inn Co To		200 00	
75	Merchants Bank & Trust Co For check			200 00
260	Mountain States Telephone & Telegraph Co Stock To		200 00	
115	Lowlloor Inn Co For 2 shares Certif # 4506 Jan 8th 1912			200 00
	21			
106	Expenses To		10 00	
132	Ashland Natl Bank For ck M.A Means			10 00
	22			
143	Central Trust & Safe Deposit Co To		91 98	
127	Ruby R. Means For 2 Ash Steel Coupons			30 00
106	Expenses For 1 " " " cash & SCR			15 00
41	Interest For on a/c Apl 25	.81		
	May	9.09		
	June	9.56		
	July	10.09		
	Aug	8.14		
	Sept	1.85		
	Oct	3.46		
	Nov	3.98		46 98
		46 98		
	26			
106	Expenses To		15 00	
143	Central Trust & Safe Dep Co For box rent			15 00
			240 168	240 168

Dec 26th 1911

132	Ashland Natl Bank	To				4	1	7	00	
153	Dividends	For Ash. Fire Brick Co	$279.00							
		" Ash. Iron & Mining Co	138.00							4 1 7 00
106	Expenses	To				2	2	5	0	
161	Real Estate Trust Co	For Henry H Better	$2.50							
		For John T Carpenter M.D.	20.00							2 2 5 0
		30								
123	White Mfld & Co	To				1	6	9	8	
41	Interest	For allowed on acct								1 6 9 8
115	Lowell Iron Co	To				7	6	6	8	
98	Salaries	For Dec								6 6 6 8
106	Expenses	For entertaining Directors Iron.								1 0 0 0 0
106	Expenses	To				6	0	4	96	
115	Lowell Iron Co	For December								6 0 4 96
35	Sundries	To Profit & Loss								1 8 7 7 8 7 5
41	Interest	For Account to close acct				1	6	2	91	
98	Salaries	" " " " "		10	6	0	0	0		
153	Dividends	" " " " "		8	0	1	5	8	4	
35	Profit & Loss	To Sundries		18	5	8	7	6	5	
54	Taxes	For account to close account								3 4 7 57
106	Expenses	" " " " "								1 0 0 1 5 0 8
271	Chicago Subway Stock	For " " " "								7 9 2 5 0 0
78	Automobiles	" " " reduce "								3 0 0 0 0
				39	1	9	4	5	2	39 1 9 4 5 2

Lowlloor Va — Jany 1st 1912

75	Merchants Bank + Trust Co To	30 00			143
153	Dividends For its own 3%		30 00		153
143	Central Trust + Safe Deposit Co To	1817 50			
153	Dividends For its own 2½% $37.50				127
	Covington Natl Bank 4% 60.00		97 50		
99	Salaries For ck M. A. Means for year 1911		1600 00	16th	
127	Ruby R. Means For interest Ash + Cat St Ry bonds		120 00		106
161	Real Estate Trust Co To	324 35			115
153	Dividends For Washington Water Power $324.00				99
	" Galena Signal Oil Pfd .35		324 35		
	5				106
143	Central Trust + Safe Deposit Co To Sundries	800 28			115
153	Dividends For Cheseborough Manfg Co Consolidated		28		
19	Inheritances For ck Estate of John Means		800 00		123
	12				127
161	Real Estate Trust Co To	87 50			153
127	Ruby R Means For Coast line dividend		87 50		
					106
127	Ruby R. Means To	1236 25			161
123	White Mld + Co For 20 shares Penna RR		1236 25		
	15				
161	Real Estate Trust Co	505 75			
127	Ruby R. Means For A. T + T Co dividend		54 00		
153	Dividends For Am Tel + Tel Co $352.00				
	" Mstn States Gas El 70.00				161
	" Mtn States Tel + Tel Co 29.75		451 75	Mar 2	127
				" "	153
143	Central Trust + Safe Deposit Co To	7 11			
42	Interest For error April 25th 1911		7 11		
	17				
132	Ashland Natl Bank To	372 00			
153	Dividends For Ash Fire Brick Co 2%		372 00		
	22				115
143	Central Trust + Safe Deposit Co To	132 50			99
153	Dividends For Harbison + Walker 45.00				
	" Am Loco Co Pfd 87.50		132 50		106
		5313 24	5313 24		115

Feby 2nd 1912

	143	Central Trust & Safe Deposit Co To			52350	
	153	Dividends For Washington Water Power				
		duplicate for check lost last July	$ 324.00			
		Portland Gas & Coke	52.50			37650
	127	Ruby R. Means For International Nickel	15.00			
		For Portland Gas & Coke	87.50			
	16th	" Pullman Co	20.00			12250
	106	Expenses For check Ash Ville Co				2450
		17				
	115	Lowlloor Iron Co To			66666	
	99	Salaries For Jany				66666
	106	Expenses To			39633	
	115	Lowlloor Iron Co For Jany				39633
		20				
	123	White Weld & Co To			11653	
	127	Ruby R. Means For Sale N & N Ry Rights				3884
	153	Dividends " " " "				7769
		22				
	106	Expenses To			64450	
	161	Real Estate Trust Co For Jan 2 H. E. Means	$ 50.00			
		Dr John J. Fuller	16.00			
		Miss E. M. Richardson Tutor	9.00			
		The Misses Shipley's School	569.50			64450
		March 16th				
	161	Real Estate Trust Co To			8372	
Mar 2	127	Ruby R Means For Penna RR Co divid				1500
"	153	Dividends For Continental Oil Co	$ 1.53			
		" Southern Pipe Line Co	6.10			
		" Crescent Pipe Line Co	.92			
		" Buckeye Pipe Line Co	10.17			
		" Standard Oil Co N. J	50.00			6872
	115	Lowlloor Iron Co To			66667	
	99	Salaries For Feby				66667
	106	Expenses To			42060	
	115	Lowlloor Iron Co For Feby				42060
					351851	351851

Lawrence Va — Mar 16th 1912

106	Expenses To		17100			115
161	Real Estate Trust Co For Feb 24. H.E.M.	$75.00				132
	Mar 4 - Dittrick & Co	55.00				99
	" 12 - H.E. Means	41.00		17100		
	18th					115
143	Central Trust & Safe Deposit Co To		15388			103
153	Dividends For Norfolk & Western Ry	$150.00				
	National Transit Co	3.88		15388		106
	29th					
132	Ashland Natl Bank To		28663			143
153	Dividends For Ashl. Fire Brick Co	$279.00				42
	" Ohio Oil Co	7.63		28663		
	April 2nd					
143	Central Trust & Safe Deposit Co To		40371		May 1	127
153	Dividends For Prairie Oil & Gas Co	$12.81				
	" So Mich Pipe Lines	1.78			2	154
	" Galena Signal Oil Co	2.62				
	" Cent. Trust & Sdl Co	37.50				19
	" Mich. Water Power Co	324.00		37871		
127	Ruby R Means For U.S. Steel			2500		
	15th					115
143	Central Trust & Safe Deposit Co To		46061			99
153	Dividends For Mo. States Gas & Elect Pfd	70.00				
	Chesebrough Mfg Co	.28				106
	St. L. Transit Co	5.08				115
	Nev Tel & Tel Co	352.00				
	Atlas States Tel & Tel Co	33.25		46061		247
	20th					35
132	Ashland Natl Bank To		7360			
153	Dividends For Ash Iron & Mining Co			7360		
	22					
143	Central Trust & Safe Deposit Co To		13250			
153	Dividends For Am Locomotive Pfd	$87.50				106
	Harbison-Walker Pfd	45.00		13250		161
247	Standard Subsidiary Stocks To		200			
35	Profit & Loss For Stock dividend 33⅓%			200		
	Standard Oil Co (Nebraska) for 19.983/983.383 shares		168393	168393		

$ = 9.552 - dated April 15th 1912

Apl 25th 1912

	115	Lowmoor Iron Co To		1266 67	
	132	Ashl Natl Bank For ck Mar 25th			600 00
	99	Salaries For Mar			666 67
	115	Sundries To Lowmoor Iron Co			1791 95
	103	Sun Life Insurance Co For premium N.D. Sills check Mar 25th 1912		1085 00	
	106	Expenses For March		706 95	
	143	Central Trust & Safe Dep Co To		1157 46	
	42	Interest For our acct. Dec 25	3.96		
		Jan "	7.24		
		Feb "	9.47		
		Mar "	9.21		29 88
May 1	127	Ruby R. Means For Lowmoor Coupons	240.00		
		" Ash Steel Co "	30.00		270 00
2	154	Dividends For Portland Gas & Coke Pfd	52.50		
		Eureka Pipe Line Co	5.08		57 58
	19	Inheritances For Estate of John Means			800 00
		May 15th			
	115	Lowmoor Iron Co To		666 66	
	99	Salaries For April			666 66
	106	Expenses To		551 84	
	115	Lowmoor Iron Co For April			551 84
	247	Standard Subsidiary Stocks To		2 00	
	35	Profit & Loss For Stock dividend 2900%			2 00
		Standard Oil Co (Indiana)			
		Certif B 3819 for 2 whole shares			
		F 10005 " 930.334 / 983.383 of a shares			
	106	Expenses To		242 20	
	161	Real Estate Trust Co For checks			
		April 1st H. E. Means	$40.00		
		13 Dr T. F. Branson	3.00		
		30 F. M. Prickitt	1.60		
		May 2 H. E. Means	81.00		
		13 Miss R McGlencey	46.00		
		16 H. E. Means	70.60		242 20
				5678 78	5678 78

Lowmoor Va May 16th 1912

	247	Standard Subsidiary Stocks To	127 10		
	115	Lowmoor Iron Co For subscription 11th May		127 10	
		Vacuum Oil Co - 16th May -			
		Certif B3407 for One (1) share			
		F8790 " 266 517 / 983 383 vls "			
		June 3rd			
	100	Phoenix Mutual Life Insurance Co To	124 25		
	132	Ashland Natl Bank For ck J. M. Johnson		124 25	
		Mang. Cinti O - Annual premium			
		17			
	143	Central Trust & Safe Deposit Co To	2244 52		
June 2	154	Dividends For Indiana Pipe Line Co $3.05			
" "		" Southern " " " 6.10			
17		" Natl Transit Co 3.88			
"		" South Penn Oil Co 2.54			
"		" Standard Oil (N. J.) 50.00			
"		" " " (N. Y.) 9.15			
"		" Crescent Pipe Line Co .91			
"		" Buckeye " " " 10.17			
19		" N & W Ry 150.00			
24		" Ohio Oil Co 7.63			
		" Standard Oil (Neb) .81			
		" Chesebrough Mang Co .28		244 52	
		244 52			
	132	Ashland Natl Bank For check		2000 00	
		24			
	132	Ashland Natl Bank To	36 80		
	154	Dividends For A. I & M Co		36 80	
	115	Lowmoor Iron Co To	666 67		
	99	Salaries For May		666 67	
	106	Expenses To	494 50		
	115	Lowmoor Iron Co For May		494 50	
		July 1st			
	78	Automobiles To	2450 00		
	143	Central Trust & Safe Dep Co For ck to John S Hann for Thomas 6-40 No 1502 - 1912 Model - 7 Pass Touring		2450 00	
			6143 84	6143 84	

July 1st 1912

154	Sundries		To	Dividends				74	91
143	Central Trust + Safe Deposit Co		For						
	Washington Water Power Co			324.00					
	Nashl. Fire Brick Co			279.00					
	Central Trust + S D Co			37.50					
	Galena Signal Oil Co			2.62					
	So. Western Penn Pipe Line			1.78					
	Northern Pipe Line Co			2.03					
	Prairie Oil + Gas Co			10.98		65	79	1	
75	Merchants Bank + Trust Co		For its 3%			30	00		
115	Lawrence Inv Co		For Covington Natl Bk			60	00		
143	Central Trust + Safe Deposit Co		To			120	00		
127	Ruby R. Means		For Nash + Cat. Short Ry					120	00
123	White, Weld + Co		To			7	01		
42	Interest		For allowed on acct					7	01
			15th						
144	Central Trust + Safe Deposit Co		To			48	433		
154	Dividends		For Am Tel + Tel Co		*352.00				
	"		Untd States Tel + Tel Co		33.25				
	"		United States Gas + El Pfd		70.00				
	"	"	"	Com	24.00				
	"		Newyork Transit Co		5.08			484	33
102	Northwestern Mutual Life Ins Co		To			144	00		
144	Central Trust + Safe Dep Co		For premium					144	00
115	Lawrence Inv Co		To			766	67		
99	Salaries		For June					666	67
106	Expenses		" Entertaining Dirs					100	00
106	Expenses		To			488	49		
115	Lawrence Inv Co		For June					488	49
			22						
144	Central Trust + Safe Dep Co		To			132	50		
154	Dividends		For Am Locomotive		87.50				
	"		Harbison-Walker		45.00			132	50
						2890	91	2890	91

Aug 13th 1912

106	Expenses To	50 00		
132	Ashland Natl Bank For ck H E Means		50 00	
	17			
144	Central Trust & Sd Co To	65 20		
2nd 154	Dividends For Port. Gas & Coke Pfd $52.50			
	" Eureka Pipe Line Co 5.08			
	" Indiana " " " 3.05			
	" Vacuum Oil Co 4.57		65 20	
115	Lowmoor Iron Co To	666 66		
99	Salaries For July		666 66	
154	Dividends For Covington Natl Bank void see July 1		00 00	
115	Sundries To Lowmoor Iron Co		833 58	
106	Expenses For July	639 54		
78	Automobiles For Freight on Thomas 60.13			
	" Extra Tires & Tubes 129.87	190 00		
247	Standard Subsidaries For Swan & Finch Co	4 04		
	Subscription 39760 / 983383 rds of a shares			
	Certif F 10550 Aug 1st			
106	Expenses To	98 00		
161	Real Estate Trust Co For cks			
	May 23 Josephine Aguellet - French $22.00			
	Jun 6 Miss E. M. Richardson English 34.50			
	Florence G. Sargent Latin 41.50		98 00	
	31			
132	Ashland National Bank To	524 50		
20	Inheritances For Estate of John Means		500 00	
106	Expenses For A. I & M Co as director		24 50	
	Sept 2			
144	Central Trust & Safe Dep Co To	17 29		
154	Dividends For Stand. Oil. Indiana $9.15			
	" Southern Pipe Line 8.14		17 29	
	12			
115	Lowmoor Iron Co To	500 00		
132	Ashland Natl Bank 5th 300.00 / 12th 200.00		500 00	
		2755 23	2755 23	

Sepr 16th 1912

	115	Lowellton Iron Co To		66667		
5000	99	Salaries For August				66667
	106	Expenses To		82650		
	115	Lowellton Iron Co For August				82650
		25				
	127	Ruby R. Means To		50000		
6520	123	White Weld & Co For 5 International Nickel Common stock				50000
66666	106	Expenses To		400		
0000	132	Ashland Natl Bank For ch 12th inst Ashland Underpayment to Sepr 10th 1913				400
83358						
	123	White Weld & Co To		1000000		
	165	Mrs S.C. Ringo For ch Sepr 12th				1000000
	144	Central Trust & Safe Deposit Co To		241809		
	154	Dividends For So Penn Oil Co	$ 2.54			
	16th	Natl Transit Co	3.88			
		Crescent Pipe Line Co	.191			
		Standard Oil N. J.	50.00			
	21st	Means Realty Co	1500.00			
		Nat Iron & Mining Co	36.80			
		Norf & Western Ry	150.00			
9800		Buckeye Pipe Line Co	10.17			
	30th	Ohio Oil Co	7.63			
		Chesebrough Mfg Co	.28			
500000		Prairie Oil & Gas Co	10.98			
2450		Nash Water Power Co	324.00			
		Nat Fire Brick Co	279.00			
	Oct 2	Cent Trust & S D Co	37.50			
		Galena Signal Oil Co	2.62			
		Sou West Penna Pipelines	1.78			
			2418.09			241809
1729						
	106	Expenses To		5500		
	161	Real Estate Trust Co For Dittrick & Co For suit of clothes Sepr 12				5500
500000						
755523				547026		547026

Oct 12th 1912

161	Real Estate Trust Co To		1320		144
42	Interest For allowed on accts 1911 Nov 1 5.80 1912 May 1 7.40			1320	154
144	Central Trust & Safe Deposit Co To		9409		
154	Dividends For Anglo American Oil Co Apl 30. 4.86				127
	Aug 19 4.86			972	
42	Interest For one accts Apl 25 10.71				
	" May " 12.76				123
	" June " 13.77				42
	" July " 15.65				
	" Aug " 15.57				127
	" Sept " 15.91 84 37			8437	123
115	Lowlloor Iron Co To		66667		272
99	Salaries For Sept			66667	20
115	Sundries To Lowlloor Iron Co			136640	
247	Standard Subsidiaries For Standard Oil Co		20587		
	of California Certf B10163 for 2 shares				116
	F10153 for 33194/983.383 of 12 shares				99
106	Expenses for Dated Sept 17 1912		116053		
	14				106
162	Real Estate Trust Co To		7000		116
154	Dividends For Metro States Gas & Electric Co			7000	
	18				
144	Central Trust & Safe Dep Co To		52283		144
154	Dividends For Metro States Tel & Tel Co $33.25				154
	" N.Y. Transit Co 5.08				
	" New Tel & Tel Co 352.00				
21st	" New Loco Co 87.50				
	" Harbison-Walker 45.00			52283	123
	28				144
133	Athl Natl Bank To		4800		
154	Dividends For Ky I & Mfg Co assets			4800	254
					20
	Nov 1				
265	Mrs. S. C. Ringo To		100000		
144	Central Trust & Safe Dep Co For check to			100000	
	MB Seaton Pres Acct Iron Mfg Co		378119	378119	

Nov 2nd 1912

	144	Central Trust & Safe Deposit Co To		332 15	
1320	154	Dividends For Vacuum Oil Co	4.57		
		" Eureka Pipe Line Co	5.08		
		" Portland Gas & Coke Co	52.50		62 15
	127	Ruby R Means For Lowmoor Coupons	240.00		
972		" Ash. Steel Coupons	30.00		270 00
	123	White Weld & Co To		6 85	
	42	Interest For on account			6 85
	127	Ruby R. Means To		23 07	
8437	123	White Weld & Co For 1 3/7 Rights Int Nickel Co			23 07
		11			
	272	Louisville & Nashville RR Co Stock To		4100 00	
66667	20	Inheritances For 41 shares Certif # L0139 dated Nov 5th from estate of John Means - Charged by Executor @150 -			4100 00
6640		15			
	116	Lowmoor Iron Co To		666 66	
	99	Salaries For October			666 66
	106	Expenses To		349 66	
	116	Lowmoor Iron Co For Oct	454.58		
7000		less credits	104.92		349 66
		25			
	144	Central Trust & Safe Deposit Co To		4 68	
	154	Dividends For Indiana Pipe Line Co	$4.07		
		Continental Oil Co	.61		4 68
		Dec 2nd			
2283	123	White, Weld & Co To		7000 00	
	144	Central Trust & Safe Deposit Co For check 29c			7000 00
4800	254	Means & Russell Iron Co Stock To		1000 00	
	20	Inheritances For 1 shares Certif #81 Stock returned for cancelation and new certif for 5 shares $100 each From estate of John Means See p 237 -			1000 00
0000					
8119				13483 07	13483 07

Dec 2nd 1912

	20	Sundries	To	Inheritances				10340	94		20
	274	American Exchange Natl Bank Stock	For			80000					255
		8 Shares $100 - each Certif # 11292									
		dated Nov 19th 1912									5
	274	Fourth National Bank N.Y. Stock	For		1	20000					
		12 shares $100 - each Certif # 9966									275
		dated Nov 19th 1912									
	275	The Bank of Newyork Natl Bkg Assn. Stock	For			50000					35
		5 shares $100 - each Certif # 3983									
		dated Nov 21st 1912									
	271	Western Union Telegraph Co Stock	For		1	00000					133
		10 shares $100 - each Certif # 99935									
		dated Nov 20th 1912									254
	273	Southern Railway Co Preferred Stock	For		1	50000					254
New Certif B 20 4175 - Aug 13th 1916 — 15 shares		15 Shares $100 - each Certif # D 20055									
		~~dated Nov 20th 1912~~									35
	35	Profit & Loss	For premiums on Stocks								
		Louisville & Nashville RR @ 50 — $2050.00									
		American Exchange Natl Bk 2.298 1.038.84									
		Fourth Natl Bank 2.01355 1.222.60									123
		Bank of Newyork 4.05 1.525.00									133
		5.836.44									42
		less discounts on Stocks									
		Western Union Tel Co 78.23 — 217.70									116
		Southern Ry Pfd 81.48 — 277.50 495.50			5	34094					99
		3									106
	251	Kentucky Iron, Coal & Manufacturing Co Stock	To			10000					
	20	Inheritances	For 2 shares $50 — each					1 0000			116
		Certif # 407 dated Nov 30th 1912									54
		7th									106
	20	Sundries	To	Inheritances				12 80000			
	255	Ashland National Bank Stock	For 13 shares		1	30000					
		Each $100 — Certif # 225 — Nov 30th 1912									123
	35	Profit & Loss	For premium on above		1	30000				Dec 3	35
	268	United States Bonds	For Registered		10	00000				14	272
		4% due 1925 No 43767 — Dec 2nd 1912								19	271
10th	3	Norton Iron Works Stock	For 2 shares								
		Certif # 265 Dec 9th 1912				20000					258
		Rec'd of the above from Estate of John Keane			23	24094		23 24094			

Dec 14th 1912

	20	Sundries	To Subscribers			14100000
	255	Merchants Bank + Trust Co Stock	For	50000		
		5 shares Certif #108 - Nov 30th 1912				
	5	Ashland Iron + Mining Co Stock	For			
		185 Shares $50 ea each Certif #266 - Dec 7th 1912		925000		
	275	The First National Bank of Cincinnati Stock	For			
		13 Shares $100. each Certif #6338 - Dec 9th 1912		130000		
	35	Profit + Loss	For premiums on stocks			
		Merchants Bank + Trust Co	250.00			
		First Natl Cinti	1300.00	155000		
	133	Ashland Natl Bank	For Div Receivers	150000		
	254	Sundries	To Means + Russell Iron Co Stock			1000000
	254	Means + Russell Iron Co Stock	For 5 shares	50000		
		$100 ea each Certif #9 - Dec 6th 1912				
	35	Profit + Loss	For difference surrendered	50000		
		old Stock 1 share of $1000 -				
		Company reduced capital 50%				
	16					
	123	White, Weld + Co	To	150229		
	133	Ashland Natl Bank	For check			150000
	42	Interest	For on acct.			229
	116	Lawrence Iron Co	To	76667		
	99	Salaries	For Iron			66667
	106	Expenses	For entertaining Directors			10000
	116	Sundries	To Lawrence Iron Co			98612
	54	Taxes	For County + State	42806		
	106	Expenses	For Iron 565.36			
		less feed Iron Co 7.30		55806		
	24					
	123	Sundries	To White Weld + Co			801458
Dec 3	35	Profit + Loss	For 4 Louisville + Nashville Rights	3458		
14	271	Louisville + Nashville RR Stock	For 1/2 20% Subscription	18000		
19	271	Western Union Telegraph Co Stock	For 50 shares			
		at 73 3/8 - Certif Nr 12082 Dec 24th		368750		
	258	American Locomotive Co Common Stock	For			
		100 Shares at 41/8 - Certif #24622 Dec 24		411250		
				2636966		2636966

Dec 24th 1912

	106	Expenses To Sundries		388 75	
	78	Automobiles For part consideration sale of Elmore to S.G. Cargill			150 00
	162	Real Estate Trust Co For			
		Oct 11 - Learys Book Store	47.75		
		30 Leary Stuart & Co	2.50		
		Nov 1 Miss R. McGlencey	161.50		
		Dec 12 Field & Stream Pub Co	2.00		213 75
	144	Central Trust & Safe Dep Co For rent box Dec 23rd			15 00
	133	Ashland Natl Bank For ck M. A. Means			10 00
	154	Sundries To Dividends			755 08
	162	Real Estate Trust Co For Dec 3rd			
		Standard Oil Co Indiana	30.47		
		Southern Pipe Line Co	8.14		
		Prairie Oil & Gas Co	10.98		
Dec 16		Standard Oil Co New Jersey	50.00		
		Buckeye Pipe Line Co	10.17		
		South Penn Oil Co	2.54		
		Standard Oil Co Ohio	1.78		
		Crescent Pipe Line Co	.91		
		Cumberland Pipe Line Co	.61		
		Standard Oil Co Kansas	.51		
20		Norfolk & Western RR	150.00		
		National Transit Co	3.88		
		Solar Refining Co	1.02		
		Borne, Scrymser Co	.41		
24		Standard Oil Co California	11.44		
		Ohio Oil Co	7.63		
		Standard Oil Co Nebraska	.81		
		Chesebrough Mfg Co	.28	291 58	
			291.58		
21	133	Ashland Natl Bank For A. I & M Co	184.50		
26		Ashland Fire Brick Co	279.00	463 50	
		31st			
	116	Lowellloor Mn Co To		745 40	
	99	Salaries For December			666 67
	106	Expenses " Beef & feed	35.00		
			18.73		
		" Cks RRm	25.00		78 73
				1889 23	1889 23

Dec 31st 1912

106	Expenses To		544 02	
116	Lowellloor Mun Co For December			544 02
123	White, Weld & Co To		11 99	
42	Interest For on acct.			11 99
~~[illegible]~~	Profit & Loss To Sundries		10580 80	
106	Expenses For to close account			8462 74
54	Taxes " " " "			428 06
78	Automobiles " " reduce "			1690 00
35	Sundries To Profit & Loss			18956 60
42	Interest For to close account		162 70	
99	Salaries " " " "		9600 00	
154	Dividends " " " "		9193 90	
			30093 41	30093 41

1913.

January 2nd

154	Sundries To Dividends			554 93
75	Merchants Bank & Trust Co For its 3%		45 00	
133	Ashland Natl Bank " " 6 "		78 00	
144	Central Trust & SD Co For its 2½% —	37.50		
	For So. West Penna Pipe Lines	1.78		
	" Northern Pipe Line Co	2.03		
	" Galena Signal Oil Co	2.62		
	" Washington Water Power Co	324.00		
	" Bank of New York	40.00		
	" 4th Natl " "	24.00	431 93	
		431.93		
144	Central Trust & Safe Deposit Co To		2311 80	
127	RR. Means For A&C. St Ry Coupons			120 00
16th 99	Salaries Forch M.A. Means Dec 31st			1700 00
154	Dividends For Am Tel & Tel Co	352.00		
	" Am Locomotive Pfd	87.50		
24	" Harbison Walker	45.00		491 80
	" Anglo Amer Oil Co	7.30		
			2866 73	2866 73

Jany 16th 1913

	162	Real Estate Trust Co To		115 83			272
	154	Dividends For N.Y. Transit Co	5.08				123
		Western States Gas & Electric Pfd	70.00				
		Western Union Tel Co	7.50				123
		Mtn States Tel & Tel Co	33.25		115 83		127
		24					154
	123	White Weld & Co To		1000 00			42
	144	Central Trust & SD Co For L M 1 Check			1000 00		
	127	Ruby R. Means To		1003 69			116
	123	White Weld & Co For 10 Stewart-Madeira Stock			1003 69		99
	107	Expenses To		100 00			107
	162	Real Estate Trust Co For Ck H. E. Means			100 00		116
		Feby 28th					
	144	Central Trust & Safe Deposit Co To		740 15			128
Feb 4	42	Interest For 4 Bins U.S. Reg bonds			100 00		107
" 4	127	Ruby R. Means For Nickel Co	15.00				
		" Pullman Co	20.00		35 00		128
	154	Dividends For Portland Gas & Co	52.50			Mar 1	144
		" L & N. Ry	143.50			3	162
		" Eureka Pipe Lin Co	5.08				
		" Indiana " " "	4.07				154
		" Standard Oil Co N.J	400.00		605 15		144
						Mar 1	
	116	Low Moor Iron Co To Sundries		1226 66		20	
	154	Dividends For Covington Natl Bank			60 00		
	144	Central Trust & Safe Dep Co For check			500 00		
	99	Salaries For Jany			666 66		
	107	Expenses To		1701 61			
	116	Low Moor Iron Co For Jany	1707.81				
		less team	6.20		1701 61	3	162
		Expenses To		00 00			
		Ruby R. Means For cks dep. L M. 1 Co Dec					
		International Nickel	10.00				
		Penna RR	15.00		00 00		
				5887 94	5887 94		

Febry 28th 1913

	272	Louisville & Nashville RR Stock Jo		72000		
	123	White, Weld & Co For pd 80% Subscription			72000	
	123	White Weld & Co Jo Sundries		12022		
83	127	Ruby R. Means For sale A. T & T Co Rights			1528	
	154	Dividends For " " Jany	3.07		9954	
	42	Interest For on accts Febry	2.33		540	
00		Mar 17th				
	116	Lowlliver Drug Co Jo		6667		
69	99	Salaries For Febry			66667	
	107	Expenses Jo		846		
00	116	Lowlliver Drug Co For Febry	108.46			
		Less check charged in Jany	100.00		846	
		31				
	128	Ruby R. Means Jo		4681		
00	107	Expenses For her part watch for Hr			4681	
00	128	Sundries Jo Ruby R. Means			2750	
Mar 1	144	Central Trust & Safe Dep Co For Penna RR $15.00		1500		
3	162	Real Estate Trust Co For Nickel Com.	12.50	1250		
	154	Sundries Jo Dividends			36785	
15	144	Central Trust & Safe Dep Co For				
Mar 1		Washington Oil Co	.29			
20		Means & Randall Inv Co	100.00			
00		Crescent Pipe Line Co	.91			
00		Natl Transit Co	3.88			
66		Buckeye Pipe Line Co	10.17			
		Standard Oil Co Cal.	11.44			
		Standard Oil Co. Ind.	50.00			
		Norfolk & Western	150.00	32669		
61	3	162 Real Estate Trust Co For	326.69			
		Standard Oil Co Kans	.71			
		Southern Pipe Line	8.14			
		Standard Oil Indiana	21.33			
00		Prairie Oil & Gas Co	10.98	4116		
94				195751	195751	

March 31st 1913

	133	Ashland Natl Bank To		240 23	
14th	154	Dividends For Ky. I. C & Mfg Co	42.00		
21		Ash Iron & Mining Co	184.50		
		Ohio Oil Co	13.73		240 23
	144	Central Trust & Safe Dep Co To		78 87	
	42	Interest For on acct Oct 25th	19.03		
		Nov "	20.19		
		Dec "	9.06		
		Jan "	9.23		
		Feb "	11.17		
		Bal $7007.19 Mar "	10.19		78 87
			78 87		
	123	White Weld & Co To		12 33	
	128	Ruby R. Means For sale 50 Nor W Rights			3 41
	154	Dividends " " 100 " "			6 81
	42	Interest " on acct March			2 11
		Bal $26.57			
	107	Expenses To		50 00	
	144	Central Trust & Safe Dep Co For ck 29th inst			50 00
		April 16th			
	116	Lowmoor Iron Co To		666 67	
	99	Salaries For March			666 67
	116	Sundries To Lowmoor Iron Co			772 92
	107	Expenses For March 578.05 less fwd 5.13		572 92	
	260	Mountain States Telephone & Telegraph Co Stock			
		For Certif #8338 April 15th for 2 shares		200 00	
	103	Sun Life Insurance Co To		1085 00	
	133	Ashland Natl Bank For premium 1st inst			1085 00
	162	Real Estate Trust Co To		352 07	
April 1st	154	Dividends For Washington Water Power $324.00			
		" Sou Penna Oil Co	2.54		
		Chesebrough Mfg Co	.28		
		" Swan & Finch Co	.25		327 07
	128	Ruby R. Means For U. S. Steel Co			25 00
				3258 09	3258 09

April 16th 1913

	107	Expenses To		165 00		
Mar 8	162	Real Estate Trust Co For Mrs H.L. Means	50.00			
Apl 5		" "	100.00			
023 14		Mrs M.J. Cotter	15.00			165 00
	133	Ashland Natl Bank To		329 00		
Apl 3	154	Dividends For Ash. Fire Brick Co				279 00
" "	107	Expenses " Easter Gift M.A. Means				50 00
		23				
	144	Central Trust + Safe Deposit Co To		1301 38		
Apl 7	247	Standard Subsidiaries For Sale of Waters Pierce				
587		Oil Co Stock @ 1500.				4187
" 16	20	Inheritances For of Estate John Means				50000
	128	Ruby R. Means For A.T+T. Co				5400
441 . 3	154	Dividends For C.T+S.D.Co	37.50			
381 . .		Fourth Natl Bank	24.00			
211 . .		Standard Oil Co Ohio	1.78			
		Galena Signal Oil Co	2.62			
		So Mar Penna Pipe Lines	1.78			
000 . 16		N.Y. Transit Co	5.08			
		New Tel + Tel Co	352.00			
		Mntn States Gas + Electric Pfd	70.00			
		Mountain States T+T Co	33.25			
67		Western Union Tel Co	45.00			
. 23		New Locomotive Co Pfd	87.50			
92		Harbison-Walker Pfd	45.00			70551
			705 51			
		May 15th				
	123	White, Weld + Co To		8500000		
	20	Inheritances For of Estate John Means				5800000
		N.Y. Check A. Nr. B.				
00	247	Standard Subsidiary Stocks To		200		
	35	Profit + Loss For Galena-Signal Oil Co 50%				200
		Common Stock dividend 279.595/983.383 of a share				
		Certificate F9712.				
07	116	Lowell Mass Bank Co To		66666		
00	99	Salaries For April				66666
09				11264 04	11	264 04

May 15th 1913

	107	Expenses To			44320		
	116	Lowellton Iron Co For April				44320	
	244	Sundries To Inheritances				106966	
	261	Means Realty Co For ⅙ pending stocks transferred to it -					
		Lowellton Common	10.00				
		" Pfd	50.00				
		Nth Iron & Mining Co	36.67				
		Norton Iron Works	166.67				
		First Natl Bk Citi	100.00				
		Nth Ont Ree Co	41.66				
		U.S. Mail line	150.00				
		Lanesville Gas Co nominal			55500		
	35	Profit & Loss For premiums omitted heretofore and now set down to make balances agree with Executors account of $71.689.60 charged my account in full settlement of estate, inclusive of $26.000. advanced in Fathers lifetime -			51466		
		27					
	144	Central Trust & Safe Deposit Co To Securities			73455		
31	129	Ruby R. Means For Lowellton Coupons	$240.00				
		" Nth Steel "	30.00				
		" Watertown Electric	10.00				
		" Stewart Mercer Pfd	23.33				
		" Eastern Nickel	15.00				
		" Port Gas & Coke	87.50				
17th		" Pullman Co	20.00			42583	
			425.83				
31	154	Dividends For Southern Ry Pfd	$37.50				
		" Mercs. Exchange Bank	40.00				
		" Portland Gas & Coke	52.50				
		" First Natl Citi	65.00				
		" Eureka Pipe line	5.08				
17th		" Indiana Pipe line	4.07				
		" Vacuum Oil Co	4.57			20872	
			208.72				
3	42	Interest For U.S. Bonds				10000	
					224741	224741	

May 27th 1913

107	Expenses To Sundries	117 50	
162	Real Estate Trust Co For May 7th McGlenney $110.00		
	24 The Outlook 2.50		112 50
144	Central Trust & Safe Dep Co For Walter W & Co		5 00
	June 18th		
123	White Weld & Co To	15 93	
42	Interest For on acct April 2.06		
	May 13.87		15 93
123	Sundries To White, Weld & Co		88[illegible]3 00
271	American Telephone & Telegraph Co Stock For	2400 00	
	24 shares Certif # H 56959		
35	Profit & Loss For premium & Commission on above	663 00	
258	Chesapeake & Ohio Ry Stock For 100 shares	5750 00	
	Certif # M 7569 & commission		
116	Lowmoor Iron Co To	666 67	
99	Salaries For May		666 67
107	Expenses To	597 95	
116	Lowmoor Iron Co For May 607.40		
	less Horses fed 9.45		597 95
107	Expenses To Sundries	140 00	
144	Central Trust & Safe Dep Co For donation		
	to Rev Geo Green		100 00
162	Real Estate Trust Co For Harriets diploma		
	May 31 Miss Hannah T Shipley 5.00		
	June 13 Harriet E. Means 25.00		
	" 14 John M. Seaton 10.00		40 00
	20th		
247	Standard Subsidiaries To	2 00	
35	Profit & Loss For Surrendered Certif		2 00
	#F 3672 – 29.950/983.383 share Continental		
	Oil Co of Iowa & received in exchange		
	#F 1255 299.500/983.383 share Continental		
	Oil Co of Colorado - dated June 15th		
		10353 05	10353 05

June 20th 1913

	241	Standard Subsidiaries Co To		200		
	35	Profit & Loss For stock dividend 25%			200	
		Standard Oil Co of Nebraska - Dated June 20				
		Certif # F 16134 $\frac{19.983}{983.383}$ share				
June 2	133	Nahland Natl Bank To		2450		
	107	Expenses For ck Nah Dev & Mining Co			2450	
" 4	144	Central Trust & Safe Deposit Co To		5643		
	128	Ruby R. Means For Nat Nickel Com	15.00			
		" Penna R R	15.00		3000	
	154	Dividends For Standard Oil Indiana	18.29			
		" Southern Pipe Line	8.14		2643	
" "	100	Phoenix Mutual Life Ins Co To		12355		
	144	Central Trust & Safe Dep Co For premium			12355	
		due June 12th				
		27th				
	162	Real Estate Trust Co To		32526		
20	128	Ruby R. Means For Nat Nickel			7500	
16	154	Dividends For Crescent Pipe Line	.91			
"		Natl Transit Co	3.88			
"		Standard Oil Nat G	9.15			
"		" " Nat J	50.00			
20		Chesebrough Mfg Co	.28			
		Standard Oil Cal	11.44			
		Solar Refining Co	1.02			
		Northern Pacific Ry	150.00			
25		Standard Oil Neb	1.21			
		Ohio Oil Co	12.20			
		Buckeye Pipe Line Co	10.17			
			250.26		25026	
		July 2nd				
	248	Standard Subsidiaries To		200		
	35	Profit & Loss For Stock Dividends				
		Standard Oil Co Kansas Cert # F 9966				
		for $\frac{99.930}{983.383}$ shares				
		Standard Oil Co New York Certif # F 9607			200	
		for $\frac{99.542}{983.383}$ Shares + Ex B 14357 for 6 shares		53374	53374	

July 2nd 1913

247	Standard Subsidiaries Jo		200		
35	Profit & Loss For Stock dividend				200
	The Solar Refining Co Certif #F8423				
	for 149.820 / 983.383 shs of shares				
144	Central Trust & Safe Deposit Co Jo		54831		
42	Interest For our accts paid	12.33			
	" May	14.34			
	" June	15.14			4181
		41 81			
128	Ruby R. Means For A.C. St Ry	120.00			
	" U. S. Steel	25.00			14500
154	Dividends For Mach. Mata P.	324.00			
	" C.T & S D Co	37.50			36150
154	Sundries Jo Dividends				41700
133	Ashland Natl Bank For its 6%	78.00			
	for Ash. Fire Brick Co	279.00	35700		
75	Merchants Bank & Trust Co For its 4%		6000		
162	Real Estate Trust Co Jo		7640		
154	Dividends For Bank of Newport	40.00			
	" 4th Nat Bank	24.00			
	Stand Oil Ky	.51			
	Galena Signal Oil	3.76			
	So N. Penna Pipe Lines	1.78			
	Northern Pipe Line Co	2.03			
	So Penn Oil Co	2.54			
	Stand. Oil Ohio	1.78			7640
	12				
102	North Western Mutual Life Ins Co Jo		14400		
133	Ashland Natl Bank For premium due 24th				14400
	16				
144	Central Trust & Safe Deposit Co Jo		55683		
155	Dividends For Am Tel & Tel Co	*400.00			
	N.Y. Transit Co	5.08			
	N. W. Tel Co	45.00			
	Metn States Gas & Elec	70.00			
	Mtn States Tel & Tel Co	36.75			55683
			174454		174454

July 16th 1913

107	Expenses To		844 60	
116	Lowlloor Iron Co For June ~~less~~ 854.40			
	Less horses fed 9.80			844 60
116	Lowlloor Iron Co To		766 67	
99	Salaries For June			666 67
107	Expenses " Entertaining directors			100 00
	21			
162	Real Estate Trust Co To		133 52	
155	Dividends For Am Loco Pfd 87.50			
	Harbison Walker " 45.00			
	Standard Oil Kansas 1.02			133 52
	Aug 1			
123	White Weld & Co To	17056 56		
42	Interest on acct June 13.82			
	July 2.54			16 36
144	Central Trust & Safe Dep Co For ck July 22			6000 00
268	U. S. Gov. 4% Bonds Sold July 25th			10000 00
35	Profit & Loss For premium on bonds			1040 20
123	Sundries To White, Weld & Co			17356 25
266	Atlantic Coast Line RR Stock For 50 shares	5000 00		
	Certif #13732 - July 29th			
266	Pennsylvania RR Stock For 200 Shares $50 ea	10000 00		
	Certif # 444649 444650 for 100 shares each July 28th			
35	Profit & Loss For premium & commission on			
	A. Coast Line Stock 119⅛ 962.50			
	Penn RR Stock 1393.75	2356 25		
	Aug 1st			
162	Real Estate Trust Co To		332 58	
155	Dividends For Pont Gas & Coke Pfd $52.50			
7th	" Eureka Pipe Line 5.08			
	" L & N. Ry 175.00			232 58
42	Interest For U. S. Bonds			100 00
	4th			
107	Expenses To		155 36	
162	Real Estate Trust Co For Miss R McGlancey			155 36
		36645 54		36645 54

Aug 15th 1913

107	Expenses To		439 18	
116	Lowmoor Iron Co For July	464.08		
	C.O. claim 10.00			
	Less Feed horse 14.90	24.90		439 18
116	Lowmoor Iron Co To Sundries		726 66	
99	Salaries For July			666 66
155	Dividends For Covington Natl Bank July 2			60 00
248	Standard Subsidiaries To		27 42	
116	Lowmoor Iron Co For ck South Penn Oil Co			25 42
35	Profit & Loss For Stock dividend " "			2 00
	Certif # B6656 for 1 shares Aug 1st			
	F9298 for 16.417 / 983.383 rds of share "			
116	Lowmoor Iron Co To		118 35	
107	Expenses For error Jany	108.35		
	Apl	10.00		118 35
	Sept 17			
116	Lowmoor Iron Co To		333 34	
99	Salaries For Aug voluntarily reduced			333 34
107	Expenses To		401 40	
116	Lowmoor Iron Co For Aug	411.80		
	Feed	10.40		401 40
	20			
162	Real Estate Trust Co To		406 30	
Sept 2nd 155	Dividends For Penna RR	$150.00		
	Standard Oil Indiana	21.33		
	Indiana Pipe Line Co	4.07		
	Southern Pipe Line Co	8.14		
16th	Standard Oil N. J.	50.00		
	Buckeye Pipe Line Co	10.17		
	Natl Transit Co	3.88		
	Crescent Pipe Line Co	.91		
20th	Norfolk & Mstn Ry	150.00		
	Standard Oil Kans	2.03		
	Continental Oil Co	.91		
	Anglo Amer Oil Co	4.86		406 30
		406 30	2452 65	2452 65

Sept 29th 1913

	133	Ashland Natl Bank To		321 00	
	251	Ky I C & Mfg Co Stock For reduction			42 00
	155	Dividends For of Ash. Fire Brick Co			279 00
		29			
	107	Expenses To		970 00	
	162	Real Estate Trust Co For chs			
		Sept 4 Bailey Banks & Biddle	$20.00		
		16 Harriet E. Means	400.00		
		29 Ruby R. Means	550.00		970 00
		Oct 15th			
	116	Lowmoor Iron Co To		333 33	
	99	Salaries For Sept. Voluntarily reduced.			333 33
	107	Expenses To		457 02	
	116	Lowmoor Iron Co For Sept	463.98		
		less feed horses	6.96		457 02
		31st			
	155	Sundries To Dividends			1209 95
	162	Real Estate Trust Co For Wash. Water P.	$324.00		
Oct 1		Chesebrough Manfg Co	.28		
		Ohio Oil Co	12.20		
		Stand Oil California	11.44		
		" " Ohio	1.78		
		So Penn Oil Co	3.81		
27th		Am Loco Co Pfd	87.50		
		Harbison Walker Pfd	45.00	486 01	
	144	Central Trust & Safe Deposit Co For			
2nd		Cent Trust & S D Co	37.50		
		Ches & Ohio Ry	100.00		
		Standard Oil Ky	.51		
		4th Natl Bk N.Y.	24.00		
		Galena Signal Oil Co	2.91		
		So West Penna Pipe Lines	1.78		
18		Am Tel & Tel Co	400.00		
		Mtn States Tel & Tel Co	36.75		
		Mstn States Gas & Electric	70.00		
		Mstn Union Tel Co	45.00		
		N.Y. Transit Co	5.08		
		Bowe Scrymser	.41	723 94	
				3291 30	3291 30

Nov 1st 1913

	162	Real Estate Trust Co To	94 57	
	155	Dividends For Cont. Gas & Coke Pfd $52.50		
		" Southern Ry " 37.50		
		" Vacuum Oil Co 4.57		94 57
		18th		
	144	Central Trust & Safe Dep Co To Sundries	379 78	
3rd	155	Dividends For 1st Natl Cinti Bk 65.00		
		" Am Exch Natl Bk 40.00		
		" Eureka Pipe Line Co 5.08		110 08
"	128	Ruby R. Means For Ash Steel Co Int 29.70		
		" Lowmoor Inn " 240.00		269 70
	116	Lowmoor Iron Co To	666 67	
	99	Salaries For Oct		666 67
	107	Expenses To	501 97	
	116	Lowmoor Inn Co For Oct 510.55		
		Less feed team 8.58		501 97
	133	Ashland Natl Bank To	24 50	
	107	Expenses For ck Ash Inn & Mining Co 10th		24 50
		Dec 4th		
	162	Real Estate Trust Co To	215 28	
	42	Interest For on account Nov 1912 - 3.40		
		" " May 1913 - 3.50		
		" " Oct " 9.60		16 50
	155	Dividends For see Day Book p 101 for list		198 78
	107	Expenses To	100 00	
	162	Real Estate Trust Co For ck H.E. Means Oct 27		100 00
	248	Standard Subsidiaries To	2 00	
	35	Profit & Loss For 10 shares 1 £ each		2 00
		Anglo-American Oil Certy No F 7654		
		dated Sept 25th 1913		
		15		
	124	White Mld & Co To	3000 00	
	144	Central Trust & Safe Dep Co For Mn D C ck		3000 00
			4984 77	4984 77

Dec 20th 1913

116	Lowmoor Inn Co To	766 67		
99	Salaries For November		666 67	
107	Expenses For entertaining directors		100 00	
116	Sundries To Lowmoor Inn Co		874 27	
54	Taxes For Allegheny County & State	486 44		
107	Expenses For November 396.08			
	less check returned 8.25	387 83		
124	White Weld & Co To	5590 89		
258	Chesapeake & Ohio Ry Stock For sold 100 shares		5585 50	
42	Interest For on account Aug 1.37			
	Sept 1.32			
	Oct 1.37			
	Nov 1.33		5 39	
	22			
267	Southern Pacific RR Co Stock To	8612 50		
124	White, Weld & Co For 100 shares		8612 50	
	Certif # H22896.			
	26			
107	Expenses To Sundries	180 00		
133	Ashland Natl Bank For ck M. A. Means		15 00	
144	Central Trust & Safe Dep Co For ck safety box		15 00	
162	Real Estate Trust Co For ck H. E. Means $100.00			
	" " John R Means 50.00		150 00	
133	Ashland Natl Bank To	834 00		
261	Means Realty Co For ck		555 00	
155	Dividends For Ash Fire Brick Co		279 00	
162	Real Estate Trust Co To	290 35		
155	Dividends For See Day Book p 101		290 35	
	31			
116	Lowmoor Inn Co To Sundries	716 23		
99	Salaries For December		666 66	
42	Interest For on acct		98	
107	Expenses For Sale Platinum Crucible 21.34			
	Team 10.25			
	Checks returned 17.00		48 59	
		17864 91	17864 91	

Dec 31st 1913

	107	Expenses To		657 84	
	116	Lowmoor Iron Co For December			657 84
	42	Sundries To Interest			53 73
	124	White Mld & Co For December		5 63	
	144	Central Trust & S D Co For July 25	12.98		
		Aug	6.61		
		Sept	6.61		
		Oct	6.76		
		Nov	8.08		
		Dec	7.06	48 10	
			48 10		
	35	Sundries To Profit & Loss			18615 40
	42	Interest For amount to close account		537 08	
	99	Salaries " " " " "		9033 33	
	155	Dividends " " " " "		9044 99	
	35	Profit & Loss To Sundries		9630 03	
	54	Taxes For amount to close account			486 44
	107	Expenses " " " " "			8479 09
	258	Chesapeake & Ohio Ry Stock " " " " "			164 50
	78	Automobiles For amount reduced			500 00
				28957 00	28957 00

1914.

Jany 10th

	144	Central Trust & Safe Deposit Co To		2776 68	
	128	Ruby R. Means For Ash. Cat St Ry			118 80
Jan 2	99	Salaries For M. A. Means as Agent 1913			1700 00
31	155	Dividends For see Day Book p 101			957 88
	155	Sundries To Dividends			643 16
Jan 2	133	Ashland Natl Bank For its own		78 00	
"	75	Merchants Bk & Trust Co For its own		60 00	
"	162	Real Estate Trust Co For see Day Book 5.45			
23		For see Day Book p102 - 499.71		505 16	
				3419 84	3419 84
				3419 84	3419 84

Lawllloor Va Jany 16th 1914

	124	White Weld & Co To Sundries	1500 00	
Jan 20th	144	Central Trust & Safe Dep Co For check		1500 00
	36	Profit & Loss See Page 256 May 7th For Sale Wash. Water P rights		0 00
		17th		
	107	Expenses To	1096 78	
	162	Real Estate Trust Co For checks		
Jan 2nd		St Lukes School for John 493.28		
3		R. McGlencey (50. for Wm) 53.50		
3		S. Merrill Works - Johns dentist 50.00		
17		H. E. Means 500.00		1096 78
		Feb 2		
	250	Washington Water Power Co Stock To Certif # N.Y. 03131	1600 00	
	124	White Weld & Co For 16 shares		1584 00
	42	Interest For discount advance payment		16 00
		21		
	248	Standard Subsidiaries To	2 00	
	36	Profit & Loss For Standard Oil Co Kentucky		2 00
		Common Stock Dividend 200%. -		
		Certif # F 8938 - Dated Feb 14th 1914		
		for 199.440 / 983.383 of a share		
	116	Lawllloor Iron Co To Sundries	726 67	
	99	Salaries For Jany		666 67
	155	Dividends For Covington Natl Bank Jan 2nd		60 00
	116	Sundries To Lawllloor Iron Co		845 57
	128	Ruby R. Means For check	450 00	
	107	Expenses For January 399.03		
		Less Teams 3.46	395 57	
		Mar 3rd		
	155	Sundries To Dividends		443 15
	162	Real Estate Trust Co For see Cash book p 102	57 58	
	144	Central Trust & Safe Dep Co " " " " "	385 57	
		14		
	107	Expenses To	25 00	
	133	Ashland Natl Bank For ch Mrs Seaton		25 00
		for present for Harold	6239 17	6239 17

E. C. Means, Ashland, Ky.

March 16th 1914

					2400 00
			88800		
			151200		
			19000		
					19000
			66667		
					66667
					43380
			38804		
			4576		
			8400		
					8400
			108500		
					108500
	Ck to Jr. D. Sills Mang – Richmond				
155	Sundries	To	Dividends		108728
162	Real Estate Trust Co	For	see Cashbook p 102	8021	
144	Central Trust & Safe Dep	"	" " " 174.83		
		"	" " " 648.37		
		"	" " " 183.87	100707	
	April 16th				
124	White, Weld & Co	To		2450	
155	Dividends	For	sale Southern Pacific rights less 25.00 .50 commn		2450
				597125	597125

E. C. Means,
Ashland, Ky.

March 16th 1914

	144	Sundries To Central Trust & SD Co		2400 00
	162	Real Estate Trust Co For deposit	888 00	
	271	Western Union Telegr Co Stock For subscription 24 shares @ 63	1512 00	
		Certif #106875 - Mar 24th 1914		
	107	Expenses To	190 00	
	162	Real Estate Trust Co For checks		
		Mar 11th John R. Means 35.00		
		" 16. Harriet E. Means 100.00		
		" " Dittrich & Co 55.00		190 00
	116	Lowmoor Iron Co To	666 67	
	99	Salaries For Feby		666 67
	116	Sundries To Lowmoor Iron Co		433 80
	107	Expenses For Feby	388 04	
	248	Standard Subsidiaries Stock For 10% Sub to Standard Oil California Stock Dated Mar 7th 1914 - Certif #F15518 for 449.991/983.383 rds share	45 76	
		31		
	133	Ashland Natl Bank To	84 00	
	251	Ky Iron Coal & Mfg Co Stock For dividend from sale of Capital Assets 1/2 %		84 00
	103	Sun Life Insurance Co To	1085 00	
	133	Ashland Natl Bank For premium due Apl pr ck to N. D. Sills Mang - Richmond		1085 00
	155	Sundries To Dividends		1087 28
	162	Real Estate Trust Co For see Cashbook p102	80 21	
Mar 23	144	Central Trust & Safe Dep " " " " 174.83		
Apl 1		" " " " 648.37		
" 3		" " " " 183.87	1007 07	
		April 16th		
	124	White, Weld & Co To	24 50	
	155	Dividends For sale Southern Pacific rights less 25.00 .50 commission		24 50
			5971 25	5971 25
			5971 25	5971 25

Aug 1916 — Sold

1913

810 / 560	685	Atlantic Ref	499960	@	695	352.30	990
183 / 136	159	Standard Ky	516577 / 99542		202	105.82 / 20.16	281
			1		203	1418.97	
199 / 170	185	Vacuum Oil	249.950 / 266.517		266	67.33 / 71.80	395
			1		267	266.71	
400 / 257	329	Stand Ohio	699.880		399	283.43	430
273 / 163	218	Stand Cal	1		267	266.71	379
			541.171		267	144.66	
						2999.87	

Bought

64	Union Tank	20 - 85	- 1700		99
		20 - 86	- 1720		
		24 - 92	- 2208		
			8	5636 —	
7 / 18 / 25	Stand Cal	10 - 372.5	3725.		379
		4 - 267	1069.		
			1078.88		
3 / 47 / 50	Galena Signal	7 - 154	1601.25		195
		10 - 160	5584.35		
		30 - 186	1997.50		430.
5	Stand Ohio	5 - 399	1141.25		393
5	Ohio Oil	5 - 228	16197.23		

Loose Item

E. C. Means,
Ashland, Ky.

Mar 19th 1915 – Sold

Average 1913		Fraction	@		1916 Nov 9th @
298	Borne-Scrymser	19.950	250	= 5.07	510
675	Chesebrough	27.770	655	= 18.50	480
118	Colonial Oil	24.930	95	= 2.41	50
205	Continental Oil	299.500	218	= 66.39	560
61	Crescent Pipe	599.970	35	= 21.35	42
78	Cumberland P	99.850	45	= 4.57	150
138	Galena Pfd	168.750	135	= 23.17	140
188	" Com	559.190 279.595	164	= 93.25 46.63	194
109	Northern Pipe	399.940	87	= 35.58	115
263	Solar Ref	49.940 149.820	237	= 12.04 36.11	380
159	So Mst Pem P	349.960	110	39.15	112
383	Stand. Kans	99.930 99.930	333	33.84 33.84	550
380	Stand Nebr	19.983 19.983 59.950	310	6.30 6.30 18.90	570
253	Swan & Finch	9.940 39.760	120	1.21 4.85	130
36	Washington Oil	71.430	30	2.18	40
				511.44	511.44

Nov 26-1915 1913 Av 13			@		
	Angler Arm	20.	18¾	375.00	16
77	Union Tank	216	88	19.38	99
255	Son Pipe	1 16	237	240.99	218
	Prairie "	2 146	215	590.22	342
339	N G Trans	49	235	119.47	230
46	Natl Transit	5 173	36	186.35	19.5
138	Indiana Pipe	1 16	113	114.86	113
	Illinois "	2 99	170	357.23	244
365	Eureka "	499	263	133.70	228
138	Buckeye "	2 33	117	237.96	115
					2375.16

Loose Item

Lowellton Va April 16th 1914

116	Lowellton Iron Co To			66666			107
99	Salaries For March				66666		116
116	Sundries To Lowellton Iron Co				64738		124
107	Expenses For March			44738			274
260	Mountain States Tel & Tel Co Stock For						
	Certif # 10731 for 2 shares - April 15th 14			20000			274
	22						36
144	Central Trust & Safe Deposit Co To			72833			
155	Dividends For per Cash Book				72833		
	30						
144	Central Trust & Safe Deposit Co To			10084			107
42	Interest For mo o/s Jany 25th	5.50					162
	Feb. "	5.69					
	Mar "	3.75					
	Apl "	3.70			1864		
128	Ruby R. Means For Neb Steel Co Coupons				2970		
107	Expenses For " " " Mrs S.R. paid her in cash				1500		
155	Dividends For Southern Ry Pfd				3750		100
							133
	May 7th						
124	White Weld & Co To			40275			
155	Dividends For 2 Washington Water Power Co rights sold in Jany				300		116
274	Fourth Natl Bank Newyork Stock For						99
	4 8/10 shares @ $200	960.00					116
	less over 2 8/10 shares	560.25			39975		68
	Certif # 12037 for 8 shares May 11th						107
	" 12041 " 2 " "						
	Old Certif # 9966 for 12 shares surrendered						124
	See page 236						42
	8						
144	Central Trust & SD Co To			24000			274
128	Ruby R. Means For Lowellton Interest				24000		124
	15						
116	Lowellton Iron Co To			66667			
99	Salaries For April				66667		36
				345263	345263		274

May 15th 1914

107	Expenses	Jo		58537	
116	Lowlloor Inv Cr	For April			58537
		25			
124	White Weld & Cr	Jo		200000	
274	Fourth Natl Bank Stock	For proceeds sale of 10 shares			200000
274	Fourth Natl Bank Stock	Jo		11997 5	
36	Profit & Loss	For premium less commission			11997 5
		June 1st			
107	Expenses	Jo		20000	
162	Real Estate Trust Cr	For			
	April 13th	S. Merrill Wiles-Dentist	50.00		
	May 23	John R. Means	10.00		
	June 1	" "	40.00		
	" "	H. E. Means	100.00		20000
100	Phoenix Mutual Life Ins Cr	Jo		12275	
133	Ashland Natl Bank	For ck Sam Houston Mang - Cinti - D - Premium due 12th			12275
		15th			
116	Lowlloor Inv Cr	Jo		66667	
99	Salaries	For May			66667
116	Sundries	Jo Lowlloor Inv Cr			74259
68	Taxes	For U. S. Income Pd May 8th		4365	
107	Expenses	For May less tax 702.05 3.11		69894	
124	White Weld & Cr	Jo		171	
42	Interest	For on acct May			171
274	American Exchange Natl Bank Stock			42425	
124	White Weld & Cr	For 2 shares @ 212 + 1/8 Com June 5th Certif No 11660 – June 9th			42425
36	Profit & Loss	Jo		22425	
274	American Exchange Natl Bk	For premium			22425
				616734	616734

June 22nd 1914

	124	Sundries To White Weld & Co		1905 63
	275	Bank of Newyork N.B.A Stock For 5 shares Certif #4124 Ellison C.	500 00	
	36	Profit & Loss For premium on above	1405 63	
		July 1st		
	124	White Weld & Co To	3 21	
	42	Interest For on acct June		3 21
	144	Central Trust & Safe Dep Co To	2187 38	
	128	Ruby R. Means For 8 Ash & Cat Street Ry Coupons $120.00 Less income tax 1.20		118 80
May 4	155	Dividends For see Day Book $ 161.57		
June 25		" " " " 299.34		
July 2		" " " " 824.72		
16		" " " " 782.95		2068 58
		16		
	155	Sundries To Dividends		559 38
June 11	162	Real Estate Trust Co For Day Book 158.64		
15		" " " 96.32		
20		" " " 166.42	421 38	
July 2	75	Merchants Bk & Trust Co For 4%	60 00	
	133	Ashland Natl Bank For 6%	78 00	
		13		
	102	North Western Mutual Life Ins Co To	144 00	
	133	Ashland Natl Bank For premium on policy #460.217		144 00
	116	Lowmoor Iron Co To Sundries	771 18	
	99	Salaries For June		666 66
	42	Interest For on acct		4 52
	107	Expenses For entertaining Directors		100 00
	107	Expenses To	569 44	
	116	Lowmoor Iron Co For June 571.45 Less Teams 2.01		569 44
			6140 22	6140 22

Aug 20th 1914

	116	Landlords Dom Cr To Sundries	72667		
	99	Salaries For July		66667	
July 2	155	Dividends For Covington Natl Bk		6000	
	107	Expenses To	55821		
	116	Landlords Dom Cr For July 572.10			
		Less taxes 13.89		55821	
	107	Expenses To	5400		
Aug 5	133	Ashland Natl Bank For Independent		400	
July 3	162	Real Estate Trust Cr For Dr S. Merrill Works		5000	
		Sept 15th			
	116	Landlords Dom Cr To	66667		
	99	Salaries For Aug		66667	
	107	Expenses To	53198		
	116	Landlords Dom Cr For Aug		53198	
	144	Central Trust & Safe Dep Cr To	39162		
	155	Dividends For per Dep Book p104		36712	
	107	Expenses For A. J Hill Cr Director		2450	
	155	Sundries To Dividends		25143	
	133	Ashland Natl Bank For per CB. p104	7500		
	162	Real Estate Trust Cr " " " "	17643		
		Oct 19th			
	162	Sundries To Real Estate Trust Cr		1455500	
Sept 8th	107	Expenses For H. E. Means $500.00			
" 26		" St. Lukes School 450.00			
Oct 3		" Dittrick & Co Taxes 55.00			
12		" Dr S Merrill Works 50.00	105500		
3	128	Ruby R. Means For in acct.	400 00		
	162	Real Estate Trust Cr To	71912		
	155	Dividends For per DR p105- 75.84			
		163.77			
		479.51		71912	
			535470	535470	

Oct 19th 1914

155	Sundries To Dividends				91421	133
145	Central Trust & Safe Dep Co For					108
	37.50					
	see Day Book p 105 597.71		63521			
133	Ashland Natl Bank For see Day Book p 105		27900			155
107	Expenses To		83553			Nov 2 145
116	Lowlllow Iron Co For Sepr				83553	Oct 24 162
						Dec 2
116	Lowlllow Iron Co To		66666			" 15
99	Salaries For Sepr				66666	
	Nov 2					162
124	White Weld & Co To		362			42
42	Interest For July	0.91				
	Aug	.91				116
	Sepr	.88				99
	Oct	.92			362	
	10th					116
133	Ashland Natl Bank To		2450			65
107	Expenses For A. I. & M. Co Director				2450	108
	20					
107	Expenses To		48432			145
116	Lowlllow Iron Co For Oct				48432	128
116	Lowlllow Iron Co To		40928			
99	Salaries For Oct. Reduced ½				33333	108
107	Expenses For Taxes over charge Sepr 1.03 74.92				7595	133
						145
	Dec 12th					
108	Expenses To		33500			
162	Real Estate Trust Co For checks					133
	Nov 6 H. E. Means	300.00				108
	" 14 John R Means	10.00				
	" 17 Field & Stream	1.75				155
	Dec 2 Daniel Low & Co	10.25				Dec 21 162
	" " U. S. Quarterly	3.00				23 145
	" 12 John R Means	10.00			33500	
			367312		367312	

Dec 11th 1914

91421		133	Ashland Natl Bank To	59 18	
		108	Expenses For ck 713. Seaton in payment part expense Camp San Jack 1914		59 18
			15th		
		155	Sundries To Dividends		55688
	Nov 2	145	Central Trust + Safe Dep Co See JB p 105 -	17512	
83553	Oct 24	162	Real Estate Trust Co For JB p 105 — 132.50		
	Dec 2		" p 106 176.94		
	" 15		" " " 72.32	38176	
66666			17		
		162	Real Estate Trust Co To	3019	
		4	Interest For on acct May 1st 12.27		
			" " " Nov 2 17.92		3019
		116	Lowlllow Iron Co To	33333	
		99	Salaries For Novem		33333
362					
		116	Sundries To Lowlllow Iron Co		83960
		65	Taxes For Allegheny County + State	48949	
2450		108	Expenses For Nov 351.71 less teams 1.60	35011	
		145	Central Trust + Safe Deposit Co To	26970	
48432		128	Ruby R. Means For int Lowlllow 240.00		
			" " Ash Steel 29.70		26970
			23		
33333		108	Expenses To	3000	
7595		133	Ashland Natl Bk For ck M. A. Means		1500
		145	Central Trust + Safe Dep Co For ck CT + SD Co in payment Safety box rent		1500
			26		
		133	Ashland Natl Bank To	6500	
		108	Expenses For sundry Christmas Checks		6500
		155	Sundries To Dividends		46140
	Dec 21	162	Real Estate Trust Co For JB 106 -	16890	
	23	145	Central Trust + SD Co " "	29250	
335000				264528	264528
67312					

Dec 29th 1914

145	Central Trust & Safe Deposit Co To					71	73				145
42	Interest For our account May		5.47								81
	June		5.93								
	July		7.59								108
	Aug		9.80								
	Sept		10.19								145
	Oct		10.02								128
	Nov		11.43								
	Dec		11.30						71	73	
			71 73								
	21										108
124	White, Weld & Co To					1	81				133
42	Interest For	Nov.	0.89								
		Dec.	.92						1	81	
											108
30	Bills Receivable To					30	00				162
155	Dividends For on Southern Ry Pfd								30	00	
	due Nov 1st 1914 @ 4%	1st B3282	$20.00								
		C1589	10.00								
	Dated Nov 1st 1914										
116	Lawrence Iron Co To Sundries					39	675				248
99	Salaries For Dec								33	334	36
108	Expenses For Entertaining Directors								5	000	
42	Interest For on acct								1	341	
116	Sundries To Lawrence Iron Co								70	147	
68	Taxes For Income Tax on Salary					29	94				
108	Expenses For December		673.57								155
	Less Items	2.00	.04	2.04							162
						671	53				
108	Expenses To					200	00				
128	Ruby R. Means For paid by her								200	00	
											145
36	Sundries To Profit & Loss							188	37	76	
42	Interest For amount to Close acct					164	84				
99	Salaries " " " " "				87	000	00				
155	Dividends " " " " "				99	72	92				
36	Profit & Loss To Sundries				98	51	15				133
68	Taxes For amount to Close acct								56	308	75
108	Expenses " " " " "							9	28	807	108
					300	90	67	300	90	67	

1915. January 2nd 1915

145	Central Trust & Safe Deposit Co To	1705 00	
81	Salaries For ck M. A. Means in payment services 1914		1700 00
108	Expenses For part ck returned present		5 00
	5		
145	Central Trust & Safe Deposit Co To	120 00	
128	Ruby R. Means For Ash & Cat Street Ry Coupons due Jany 1st (Tax claimed).		120 00
	11		
108	Expenses To	500 00	
133	Ashland Nat Bank For check cashed		500 00
	12		
108	Expenses To	950 00	
162	Real Estate Trust Co For checks		950 00
	Jany 4th St Lukes School $500.00		
	11 Dr S Merrill Works 50.00		
	12 Harriet E Means 400.00		
248	Standard Subsidiaries To	2 00	
36	Profit & Loss For received from Ohio Oil Co Certificates of the the Illinois Pipe Line Co - dated Jan 4th 1915		2 00
	#3028 for 2 shares 100 each		
	#F2824 " 99.642 / 2.950.149th of a share		
155	Sundries To Dividends		1836 55
162	Real Estate Trust Co For see CB p 107 -		
	Jan 2nd 276.58		
	" 12 134.63	411 21	
145	Central Trust & Safe Dep Co For		
	Jany 2nd 267.50		
	" 19 596.79		
	" 25 132.50		
	Feb 1 55.55		
	" 10 175.00	1227 34	
133	Ashland Natl Bank For	78 00	
75	Merchants Bk & Trust Co For	60 00	
108	Expenses For	60 00	
		5113 55	5113 55

Feby 10th 1915

| | | |

March 19th 1915

			Forwarded			316.72
		Sold Solar Refining Co	Fraction 49.940	.237 =		12.04
			149 820	"		3611
		Southwest Penn Pipe Lines	349.960	.110 =		39.15
		Standard Oil Co Kansas	99.930	.333 =		33.84
			99.930	"		33.84
		" " " Nebraska	19.983	.310 =		6.30
			19.983	"		6.30
			47.950	"		18.90
		Swan & Finch Co	9.940	.120 =		1.21
			39.760	"		4.85
		Washington Oil Co	71.430	.30 =		2.13
						511.44

26

	248	Standard Subsidiaries Jo	✓	200	
	36	Profit & Loss For received of		✓	200
		Prairie Oil & Gas Co Certificates of the			
		Prairie Pipe Line Co dated Feb 9th 1915			
		#2339 - for 2 shares $100 each			
		F1742 " 1.465.688 / 1.966.766 of 1 share			

April 2nd

	155	Sundries To Dividends		✓	89051
Mar 1	162	Real Estate Trust Co For CB $107 — 167.84			
16		" 105 74.91			
20		" " 163.49			
Apl 2		" " 29.72 ✓	43601		
	145	Central Trust & Safe Dep Co For CB $108 ✓	45450		
	124	White, Weld & Co To	269		
	42	Interest For Jany 0.92			
		" Feb .84			
		" Mar .93		✓	269
Mar 31	103	Sun Life Insurance Co To	108500		
	145	Central Trust & Safe Dep Co For pd			108500
		N. D. Sills Mang - Premiums due Apl 1st			

15th

	116	Lawrence Sun Co To	71234		
	155	Dividends For Ash. Fire Brick Co		✓	27900
	145	Central Trust & SD Co For ch		✓	10000
	81	Salaries For Mar			33334
			269254		269254

April 15th 1915

116	Sundries To Lowmoor Iron Co		720 51
108	Expenses For March	620 51	
260	Mountain States Tel & Tel Co Stock For Certif #13499 - Apl 14th 1 share	100 00	
	16		
162	Real Estate Trust Co To	1500 00	
145	Central Trust & Safe Dep Co For ck 13th		1500 00
	19		
108	Expenses To	876 40	
162	Real Estate Trust Co For checks		
	Feb 15th 1915 - John R. Means 40.00		
	Mar 17 " " " " 10.00		
	Apl 6 " Dr. S. Merrill Works 50.00		
	" " " St. Lukes School 50.00		
	" 10 " Jacob Reeds Sons 64.00		
	" 12 " Harriet E Means 300.00		
	" 16 " Thos Cook & Son 307.40		
	" 19 " Dittrich & Co 55.00		876 40
	876 40		
	23		
100	Phoenix Mutual Life Ins Co To	122 75	
145	Central Trust & Safe Dep Co For ck to Sam Houston Mang		122 75
155	~~Sundries~~ To Dividends		728 78 ~~1228 78~~
145	Central Trust & SD Co For see CB 596.28 132.50	728 78	
	~~Ashland Natl Bank~~ " "	~~500 00~~	
261	Means Realty Co To Sundries	1845 41	
30	Bills Receivable For note Julius Andrews dated Mar 30th 1910		1379 00
42	Interest For accrued on above		466 41
133	Ashland Natl Bank To	500 00	
261	Means Realty Co For check		500 00
	28		
108	Expenses To	25 00	
162	Real Estate Trust Co For ck John R Means		25 00
		6318 85	6318 85

April 29th 1915

108	Expenses To	400 00	
133	Ashland Natl Bank For ck Cov. Nat		400 00
	30		
262	Lowmoor Iron Co To	333 33	
81	Salary		333 33
262	Sundries To Lowmoor Iron Co		463 96
68	Taxes For U. S. Income	19 89	
108	Expenses For month	444 07	
262	Lowmoor Iron Co To	100 00	
128	Ruby R. Means For sale of horse "Honor" to S.S. Green. Charleston April 30th to June 30 - Trip to California + Maryland Ashland Ky July 3rd		100 00
156	Sundries To Dividends		1562 35
133	Ashland Natl Bank For its own	78 00	
145	Central Trust + SD Co For see CB p 109	1424 35	
75	Merchants Bk + Trst Co For its own	60 00	
133	Ashland Nat Bank To	150 00	
128	Ruby R. Means For Ash Steel Coupon 30.00 - Ash + Cat St Ry " 120.00		150 00
145	Central Trust + Safe Dep Co To	640 35	
100	Phoenix Mutual Life Ins Co For excess premium		1 10
7	Furniture For values fixed by Seaton and Knead Sold L. M. I Co 574.25 Refrigerator 15.00 Vacuum Cleaner 30.00 Plows, Harness Cider Mill + Tools 20.00 65.00		639 25
108	Expenses To	10 77	
262	Lowmoor Iron Co For May		10 77
7	Furniture To Sundries	60 36	
262	Lowmoor Iron Co For Cost morning		9 97
145	C. T + SD Co For S.G. Cargill June 14		50 39
		3721 12	3721 12

July 3rd 1915

145	Central Trust & Safe Dep Co To		423 94		
262	Lowellvoor Non Co For check			423 94	
262	Lowellvoor Non Co To		210 00		
78	Automobiles Etc For Buick Model 10			210 00	
	Sold J. B. Monteith	200.00			
	1 Saddle Sold Co	10.00			
108	Expenses To		500 00		
145	Central Trust & Safe Dep Co For ck May 26			500 00	
124	White, Weld & Co To		2 73		
42	Interest For April May June	.90 .93 .90		2 73	
7	Furniture To		130 32		
133	Ashland Natl Bank For cost moving			130 32	
	Thomas Auto and Furniture. Ck Means & Russell Mills				
262	Lowellvoor Non Co To		9 16		
108	Expenses For credit omitted April			9 16	
	Feed 3.74 + 5.42				
	7th				
102	Northwestern Mutual Life Ins Co To		144 00		
145	Central Trust & S D Co For premium			144 00	
	due July 24				
108	Expenses To		18 50		
162	Real Estate Trust Co For bill			18 50	
	Jan Wanamaker				
	Aug 28th				
145	~~Real Es~~ Central Trust & Safe D Co To		1048 29		
156	Dividends See Day Book p109 - $990.70				
	" " 110 - 57.59			1048 29	
133	Ashland Natl Bank To		124 16		
Aug 9 108	Expenses For ck John R Means	82.16			
	" " Jno Wanderson	42.00		124 16	
			2611 10	2611 15	

Ashland Ky Aug 28th 1915

		108	Expenses To Sundries	✓		76552		
2394	July 9	133	Ashland Natl Bank For cash	300.00				
	"		Sol Hager & Son	61.40				
	29		W.B. Seaton-Thomas	40.00				
1000	Aug 9		John R. Means	100.00		✓	50140	
		145	Central Trust & Safe Dep Co For checks					
			Dr S Merrill Worker	50.00				
			Dr E.h. Bullard	214.12		✓	26412	
50000	Aug 14	133	Ashland Natl Bank To		✓	2500		
		156	Dividends For Norton Iron Works			✓	2500	
273		124	White Mfld & Co To			3480		
		125	Ruby R. Means For Westinghouse Rights			✓	3480	
			30					
3032		133	Ashland Natl Bank To		✓	7500		
		156	Dividends For Means & Russell Iron Co			✓	7500	
			Sept 27th 1					
		269	Expenses To Sundries	✓		187974		
916		145	Central Trust & Safe Dep Co For checks					
			Sept 1 - N. H. Seaton -	100.00				
			22. E.h. Bullard	200.00		✓	30000	
	Sept 7	75	Merchants Bank & Trust Co For Cash A/C			✓	40000	
4400		133	Ashland Natl Bank - Sept 7					
			Sol Hoffingwell & Co	42.50				
			8th N. Millman Electric Co	72.24		✓	11474	
	Sept 20	162	Real Estate Trust Co - H. Ellams -	500.00				
1850	27		John R. Means	100.00				
	27		St Luukes School	465.00		✓	106500	
			Nov 3rd					
		156	Sundries To Dividends			✓	205894	
	Sept 3	145	Central Trust & Safe Dep Co Dis 110 -	424.07				
	Oct 2		Oct 2 -	279.22				
			Nov 3	122.62	✓	82591		
4829		133	Ashland Natl Bank - Sept 24 -	279.00				
			Oct 23	45.00	✓	32400		
		162	Real Estate Trust Co Oct 18 -	769.03				
			Nov 2	140.00	✓	90903		
					✓	83900	✓	83900
416								
110								
115						483900		483900

Nov 3rd 1915

124	White, Weld & Co To		3 85	
42	Interest For on acct	July .93 Aug .98 Sept .96 Oct .98		3 85
108	Expenses To Sundries		577 50	
133	Ashland Natl Bank For cash Oct 23d			200 00
162	Real Estate Trust Co For checks			
	Oct 16 - Henry L Kaufman	75.00		
	18 - E. R. Thomas Motor Car Co	2.50		
	Nov 1 - H. E. Means	300.00		377 50
128	Ruby R. Means To ~~For on acct~~		700 00	700 00
162	Real Estate Trust Co For on acct			
	5th			
133	Ashland Natl Bk To		24 50	
108	Expenses For A. J. & M Co Director			24 50
162	Real Estate Trust Co To		1044 70	
42	Interest For account May 1st	12.60		
	Nov 1st	22.10		34 70
108	Expenses For ck M. A. Means gift Sept 7			1000 00
	" " Jno M Seaton not in June 1913			10 00
	Dec 1st			
108	Expenses To		367 00	
145	Central Trust & Safe Dep Co For			
	Dr. Oliver & Rangely Nov 4th	$13.00		
	Cash R M Bullard " 20th	100.00		
	Dr. E. L. Bullard	200.00		313 00
163	Real Estate Trust Co Co For			
	John R. Means Nov 20th	30.00		
	Dr. Charles W. Richardson Dec 1	24.00		54 00
68	Taxes To		21 26	
133	Ashland Natl Bank For J. D. Mustoe Treas			21 26
	Alleghany Co Va		2738 81	2738 81

Rockville Maryland Dec 1st 1915

	128	Sundries To Ruby R. Means			300 00
Nov 17	145	Central Trust & Safe Dep Co For Steel Co Coupons		30 00	
	163	Real Estate Trust Co For Lowlloor Way Coupons		270 00	
	124	White, Weld & Co To Sundries	22 130 30		
Nov 17	272	Portland Gas & Coke Co Pfd Stock For 3069.33 less Com & Rev tax 1.20			
		30 shares @ 102 & accrued dividend			3068 13
	259	Western States Gas & E. Com Stock For			
		6 shares @ 25 150.00			
		Less Com .75 Taxes .24 .99			149 01
	259	Western States Gas & El. Pfd Stock For			
		40 shares @ 78½ 3140.00			
		Less Com 5.00 Taxes 1.60 6.60			3133 40
	260	Mountain States Tel & Tel Co Stock For			
		24 shares @ 106 2544.00			
		Less Com 3.00 Taxes .96 3.96			2540 04
Nov 26	258	American Locomotive Co Pfd Stock For			
		50 shares @ 103⅞ 5193.75			
		Less Com 6.25 Taxes 2.00 8.25			5185 50
	248	Standard Subsidiaries For			
		20 Anglo American Oil 18¾ 375.00			
		216/983 Union Tank Line 88 19.38			
		1 16/983 Southern Pipe Line 237 240.99			
		2 146/196 Prairie Pipe Line 215 590.22			
		49/983 New York Transit 235 119.47			
		5 173/983 Natl Transit 36 186.35			
		1 16/983 Indiana Pipe Line 113 114.86			
		2 99/295 Illinois Pipe Line 170 357.23			
		499/983 Eureka Pipe Line 263 133.70			
		2 33/983 Buckeye Pipe Line 117 237.96			
		Total 2375.16			
		Less Com & Tax 2.54 4.00 6.54			2368 62
	266	Atlantic Coast Line Ry Stock For			
		50 shares @ 113⅞ 5693.75			
		Less Com 6.25 & Tax 2.00 8.25			5685 50
	42	Interest For our acct			10
			22 430 30	22 430 30	22 430 30

Rockville Md Dec 1st 1915

	124	White, Weld & Co To		9981 41	
	128	Ruby R Means For sold			
Nov 26		50 Shares Portland Gas & Coke Pfd	5134.81		
"		10 " Stewart-Warner Pfd	1088.55		
"		5 " Genl Chemical Pfd	574.17		
30		28 " Atlantic Coast Line Ry	3183.88		9981 41
			9981 41		
	124	Sundries To White, Weld & Co			24623 50
	272	Union Tank Line Co Stock For			
Nov 10		20 shares @ 85	1700.00		
" "		20 " " 86	1720.00		
" 26		24 " " 92	2208.00		
		Commission 5.00 + 3.00	8.00	5636 00	
Nov 18	276	F. W. Woolworth Co Stock For			
		50 shares @ 113 1/8	5656.25		
		Commission	6.25	5662 50	
		Certif No A-10713.			
	276	American Tobacco Co Common Stock			
		20 shares @ 228	4560.00		
		Commission	2.50	4562 50	
		part of Certif # B 25831 for 40 shares see Dec 31st			
	128	Ruby R. Means For bought for her			
		20 shares American Tob. Com.	4562.50		
		60 " Westinghouse Elec ($50-)	4200.00	8762 50	
	272	Union Tank Line Stock To		100 00	
	248	Standard Subsidiaries For 1 share			100 00
		Certif # B ~~3407~~ 2190			
	36	Sundries To Profit & Loss			1185 36 04
	272	Portland Gas & Coke Pfd Stock For Prem +		68 13	
	259	Mstern States Gas & Elect Com Stock For above book		106 23	
	260	Mountain States Tel & Tel Co Sk For Premium		140 00 04	
	258	American Locomotive Co Pfd Stock For "		185 50	
	266	Atlantic Coast Line Ry Co For "		685 50	
	36	Profit & Loss To		866 60	
	259	Mstern States Gas & Elect Pfd St For loss			866 60
				36756 91	36756 91

Certif # B-17748 - 40 shares
B-17835 - 10 "
B-17969 - 14 "

Washington D.C. Dec 31st 1915

Dec. 8	27	Cash To	1005 00	
	145	Central Trust & Safe Dep Co ~~Ashland Natl Bank~~ For A.B.A checks cost		1005 00
Dec 15		~~Ashland Natl Bank To~~		
		~~Ruby R. Means For coupon [illegible]~~		
	108	Expenses To	40 00	
Dec 15	133	Ashland Natl Bank For ck S.C. Rings 30.00		
" 20		" ck M. A Means 10.00		40 00
	163	Real Estate Trust Co To	441 33	
	156	Dividends For CBp 111 - 242.14		
Dec 2		" Sundry 199.19		441 33
Dec 27	145	Central Trust & Safe Dep Co To	2619 20	
	156	Dividends For Ash Fire Brick Co 3½%		651 00
	81	Salaries For check M. A. Means for 1915		1700 00
	108	Expenses For " " Christmas		60 00
	42	Interest For on acct Jany 25th 15.32 Feb " 17.62 Mar " 16.10 Apl " 16.12 May " 14.96 June " 15.42 July " 17.62 Aug " 19.75 Sept " 19.95 Oct " 19.85 Nov " 20.64 Dec " 14.85 208.20		208 20
	145	Central Trust & Safe Dep Co To	60 00	
	156	Dividends For omitted July		60 00
	108	Expenses To	402 01	
	163	Real Estate Trust Co For checks		
		Dec 9 - Montgomery Ward & Co - Thermostadt 19.15		
		" 14 - John R. Means 20.00		
		" 20 - The Portland 200.00		
		" 21 - Dr. E.L. Bullard 22.84		
		" 31 - Walter Humphreys Secty 2.00		
		" " The Portland 138.02		402 01
		402.01	4567 54	4567 54

Washington D.C. Dec 31st 1915

	124	White, Weld & Co To Sundries	705518		
Dec 15	128	Ruby R. Means For sold 10 Int Nick Pfd		108210	
" 16	145	Cent. Trust & Sfe Dep Co For check		600000	
	42	Interest For on accts		308	
	124	Sundries To White, Weld & Co		1412900	
	277	Liggett & Myers Tobacco Co Stock For			
		30 shares @ 249 1/8 + Com 7473.75 3.75	747750		
		Certif # 4349 - Ellison C. M. - 20 shares - Dec 4th			
		" # 4359 " 10 " " 9th			
	276th	American Tobacco Co Stock For			
		20 shares @ 206 7/8 + Com 4137.50 2.50	414000		
		part of certif # B25831 for 40 shares on Dec 1st			
	128	Ruby R. Means For 10 shares Liggett & Meyers	250250		
	X	Taxes Must to be posted To			
	X	Dividends For American Exchange Nat'l Bank			
		10 shares at $1.96 19.60			
		Central Trust & Sfe Dep Co 54.27			
	36	Profit & Loss To Sundries	795667		
	68	Taxes For amount to close		4115	
	108	Expenses " " " "		786552	
	757	Stewart Soap Co " " "		2500	
	253	Marietta Hll. Club " " "		2500	
	36	Sundries To Profit & Loss	1511184		
	42	Interest For amount to close		72176	
	81	Salaries " " " "		473333	
	156	Dividends " " " "		965675	
			4427369	4427369	

Jany 25th 1916

3rd	163	Real Estate Trust Co To		1038 11	
3rd	156	Dividends For sundry	491.11		
18th		" "	547.00		1038 11
	156	Sundries To Dividends			222 50
3rd	134	Ashland Natl Bank For its own 5%		65 00	
3rd	75	Merchants Bk & Trust Co " " " 4.		60 00	
7th	145	Central Trust & Safe Dep Co " " " 2½	37.50		
		For Cov. Nat Bk	60.00	97 50	
	134	Ashland Natl Bank To Sundries		131 00	
	251	Ky. Iron Coal & Mfg Co Stock For dividend Capital			56 00
	7	Furniture For ck W. W. Pendleton for carriage			75 00
	124	White, Weld & Co To		5000 00	
	145	Central Trust & Safe Dep Co For ck 17th 20th			5000 00
	108	Expenses To Sundries		1611 08	
	134	Ashland Natl Bank For check Means & Russell Sam Co			83
	163	Real Estate Trust Co For checks			
		Jan 3rd Am Inst Mining Eng	13.10		
		4 John R. Means	50.00		
		4 St Lukes School	465.00		
		11 W. E. Ricketts	30.65		
		18 The Portland-Cook	500.00		
		20 D.U. Fraternity	1.50		
		" Henry L Kaufman	50.00		
		25 H. E. Means	500.00		1610 25
	128	Ruby R. Means To		73 75	
	163	Real Estate Trust Co For check			73 75
		April 28			
	108	Expenses To		76 25	
	134	Ashland Natl Bank For			
		Mar 1st G. W. Lipscomb	15.00		
		Fowler King	5.00		
		" 24 Mrs S. C. Ringo	25.00		76 25
		Apl 28 Donald H Patterson Secty	31.25		
				8152 69	8152 69

Ashland Ky Apl 8th 1916

108	Expenses To		100 00			248
256	Ashland Fire Brick Co Stock For			100 00		124
	Sold 1 share to John R. Means					
	Certif # 287 - Apl 8 -					
	Issue certif # 288 - for 5 shares					248
	24					124
163	Real Estate Trust Co To		3000			
108	Expenses For check John R. Means			3000		124
248	Standard Subsidiaries To		200			44
36	Profit + Loss For Standard Oil Co Cal			200		
	certif # C 26808 - Mar 4th 7 shares					
	F 18443 " " 508.185 983.383 "					103
156	Sundries To Dividends			331862		36
145	Central Trust + S D Co For CB. p 111 -	166424				
163	Real Estate Trust Co " " " "	53664				
163	" " " " " " 112	80349				
145	Central Trust + S D Co " " " "	3750				124
108	Expenses " " " "	27675				44
	27					
128	Sundries To Ruby R. Means			60000		134
145	Central Trust + S D Co For Huntington Feb 5	6000				128
134	Ashland Natl Bank For Loan Below Coupons due May 1st	54000				108
						156
108	Expenses To Sundries	205781				
163	Real Estate Trust Co See C B p 112			135781		134
27	Cash For A.B.A checks used since June 1st			70000	Apl 29	108
	28				May 1	
145	Central Trust + S D Co To	60000				7
161	Means Realty Co For check on west			60000		
						128
145	Central Trust + S D Co To 10.03 + 4.68 + 4.77 + 6.21	2569				108
44	Interest For Jany to Apl			2569		
						134
244	Harriet E. Means Advances To	97375				145
124	White Weld + Co For 10 shares Mar 9					108
	Southern Pacific Co for 21st birthday Mar 14			97375		134
		770787		770787		

Ashland Ky April 26 1916

	248	Standard Subsidiaries To		3725 00	
	124	White Weld & Co For 10 shares Stand Oil Cal. Jany 27 #C19613			3725 00
	248	Standard Subsidiaries To		1078 88	
	124	White, Weld & Co For 7 shares Galena Signal Oil Co - Certif # B17148 for 10 shares April 26 - 1916			1078 88
	124	White, Weld & Co To		10 25	
	44	Interest For on acct Jany	3.81		
		Feb	3.71		
		.53 2.20 Apl	2.73		10 25
	103	Sun Life Insurance Co of Canada To		194 50	
	36	Profit & Loss For balance to make amount paid equal Paid Up Policy Payable at death New Policy # 328099 - old policy cancelled			194 50
		May 3			
	124	White, Weld & Co To		1 41	
	44	Interest For on acct Apl			1 41
	134	Ashland Natl Bank To Sunds		90 00	
	128	Ruby R Means For Ash Steel Company			30 00
	108	Expenses " " " "			15 00
	156	Dividends For Harbison Walker Pfd			45 00
		13th			
	134	Sundries To Ashland Nat Bank			450 00
Apl 29	108	Expenses For W.C.R. Savage Rent	50.00		
May 1		" RRM	250.00	300 00	
	7	Furniture " "	150.00	150 00	
	128	Ruby R. Means To		125 00	
	108	Expenses For bal on settlement accts			125 00
		31			
	134	Ashland Natl Bank To		1000 00	
	145	Central Trust & Safe Dep Co For ck			1000 00
	108	Expenses To		50 00	
	134	Ashland Natl Bank For Savage rent			50 00
				6725 04	6725 04

June 2nd 1916

7	Furniture To	83 00	
134	Ashland Natl Bank For ck Apl 7 Mrs F. D. Savage		83 00
108	Expenses To	305 00	
27	Cash For A. B. A Checks		305 00
163	Sundries To Real Estate Trust Co		1093 50
108	Expenses For Apl 24. H.L. Means 5.00		
	May 26 W. Ricketts 3.50		
	" 27 John K. Means 75.00	83 50	
78	Automobiles For May 26 Miller Bros Auto & Supply House Washington DC Michell 7 pass touring Thomas 6-40 - Exchanged $350 allowed -	1010 00	
156	Sundries To Dividends		281 77
145	Central Trust & Safe Dep Co For CB 112 May 1st	124 15	
163	Real Estate Trust Co For CB p113 May 31	157 62	
163	Real Estate Trust Co To Sundries	20 77	
108	Expenses For John R Means		4 00
44	Interest For on acct May 1st		16 77
	9th		
244	Harriet E. Means Advances To	1000 00	
5	Ashland Iron & Mining Co Stock For Certif #342 - 20 shares $50 each Graduation present New Certif #343 for 165 shares E.C.M.		1000 00
	30		
134	Ashland Natl Bank To	90 00	
128	Ruby R. Means Interest For Street Ry Coupons		90 00
145	Central Trust & Safe Dep Co To	70 00	
251	Ky Iron Coal & Mfg Co Stock For dividend Capital Assetts		70 00
		2944 04	2944 04

July 3rd 1916

	156	Sundries To Dividends		2187 54
		Real Estate Trust Co. CB p 113 865.72		
	163	" " 219.68	1085 40	
	134	Ashland Natl Bank " "	65 00	
	145	Central Trust & Safe Dep Co "	977 14	
	175	Merchants Bk & Trust Co " "	60 00	
	108	Expenses To	1141 45	
	134	Ashland Natl Bank For see CB p 113		1141 45
	78	Automobiles To	138 17	
	108	Expenses For Freight on Mitchell 24.77		
		" Garage 85.00		
		" Extra tire & tube 24.25 4.15 28.40		138 17
		10th		
	102	North Western Mutual Life Ins Co To	144 00	
	145	Central Trust & Safe Dep Co For premium		144 00
	248	Standard Subsidiaries To	35 00	
	36	Profit & Loss For Standard Oil Co Ohio		35 00
		Certif # F 8918 for 349.940 / 983.383 share		
		dated July 5th 1916 –		
		Aug 2nd		
	108	Expenses To Sundries	695 60	
	134	Ashland Natl Bank For CB. p 113		582 10
	163	Real Estate Trust Co " " 114		113 50
	156	Sundries To Dividends		1078 42
	134	Ashland Natl Bank For CB p 114	573 42	
	145	Central Trust & Safe Dep Co " " " "	505 00	
		Sept 2		
	134	Sundries To Ashland Natl Bk		3716 39
	109	Expenses For see CB p 114	336 39	
	145	Central Trust & S.D. Co For ck L. N. Davis	380 00	
Aug 23	277	Lot #3 Block 914 – For bought from Mrs Ida P Bullington –	1500 00	
28	124	White Weld & Co For ck	1500 00	
			9136 57	9136 57

Sept 2nd 1916

	156	Sundries To Dividends			✓	1 1 5 7 65	124
	163	Real Estate Trust Co For sec CB. f 114		1 8 4 15			128
	145	Central Trust + Safe Dep Co " "		9 7 3 50			248
	163	Real Estate Trust Co To		4 00			
	109	Expenses For ck John Means			✓	4 00	
	134	Ashland Natl Bank To		3 5 0 0 00	✓		
Aug 23	145	Central Trust + S. D. Co For ck 1500.					124
28		" " 2000				3 5 0 0 00	163
	109	Expenses To		2 0 0 00	✓		248
	256	Ashland Fire Brick Co Stock For				2 0 0 00	124
		surrendered certif # 288 for 5 shares					
		Sold 2 shares #291 to Harris I Means					128
		New certif #292 for 3 shares					109
	145	Central Trust + Safe Dep Co To		8 1 5 41			134
Aug 31	251	Ky Iron Coal + Mfg Co Stock For			✓	7 0 00	145
"	261	Means Realty Co For on acct			✓	7 4 5 41	
	124	White, Mld + Co To		4 6 8 8 22			156
							163
Aug 4	128	Ruby R. Means For sold 10 shares Gen Elect Co			✓	1 6 8 8 35	145
	248	Standard Subsidiaries For sold					Oct 16 145
		499.960 483.393 Atlantic Ref Co @695	352.30				
		516.577 Standard Oil Co N.Y. @202	105.82				109
		99.542 " " " " "	20.16				163
		249.980 Vacuum Oil Co @ 266	67.33				70
		266.517 " " " "	71.80				134
		2 Standard Oil Co N.Y. @203	1418.97				
		1 Vacuum Oil Co @267	266.71				256
		699.880 Standard Oil Co Ohio @399	283.43				275
		1 " " Cal @267	266.71				
		541.171 " " " "	146.64				146
			2999 87		✓	2999 87	
		Commissions + Tax not included					
		1.65 1.04 Taxes .40					
		.29 .68					
		.29					
		.29					
		.29					
		.29					
		2.03					
		.29					
		.29					
		.54		1 0 3 6 5 28		1 0 3 6 5 28	
							134
							128
							109

Sept 2nd 1916

	124	Sundries To White, Mld & Co			741150
	128	Ruby R. Means For 10 shares Pullman Co	160250		
	248	Standard Subsidiaries For			
		#317743 @160. 10 shares Galena Signal Oil 1601.25			
		Pass C 29735 – 8 shares			
		4 " Standard Oil Cal @267 1069.00			
400		#B11496 5 " " " Ohio @399 1997.50			
		#B41719 5 " Ohio Oil @228 1141.25	580900		
		Oct 2nd			
	124	White, Mld & Co To	100000		
0000	163	Real Estate Trust Co For ck Sept 7			100000
	248	Standard Subsidiaries To		35	
000	124	White, Mld & Co For Transfer chg 5 Ohio Oil Co			35
	128	Ruby R. Means To	2500		
	109	Expenses For cash			2500
	134	Ashland Natl Bank To	50000		
000	145	Central Trust & Safe Dep Co For ck			50000
541					
	156	Sundries To Dividends			192642
	163	Real Estate Trust Co For as CB p 114	39000		
835	145	Central Trust & S D Co " " " "	103142		
Oct 16	145	" " " " " 115	50500		
		Oct 16			
	109	Expenses To Sundries	146184		
	163	Real Estate Trust Co For CB p 115			62416
	70	Rents " " "			1000
	134	Ashland Natl Bank " " "			82768
		Nov 2			
	256	Sundries To Central Trust & Safe Dep Co Stock			4500000
	275	First Natl Bank Stock For 21 shares	441000		
		bought at 210 – Contract #7377 – Nov 2nd			
987	146	Central Trust Safe Dep Co For check	9000		
528		Sold 15 shares C T & S D Stock @ 300			
	134	Ashland Natl Bank To	4500		
	128	Ruby R. Means For 2 Ash Stock Coupons			20
	109	Expenses " 1 " " "			15
			1687011		1687011

Nov 2nd 1916

	128	Sundries To Ruby R. Means		2487 10
	146	Central Trust & S D Co For Westinghouse divid.	60 00	
	124	White Mld & Co For sold 20 shares U. S. Steel Corp @ 121½ less Com & Tax 2.90	2427 10	
	124	White, Mld & Co To Sundries	8615 50	
	156	Dividends For on Galena Signal Oil		30 00
	258	American Locomotive Co Stock For 100 shares @ 86 less Com & Tax 14.50		8585 50
	36	Sundries To Profit & Loss		7473 00
	258	American Locomotive Com Stock For sold	4473 00	
	256	Central Trust & S. D Co Stock For sold	3000 00	
	36	Profit & Loss To	7450 00	
	275	First Natl Bank Stock For premium		2310 00
	276	F. W. Woolworth Co Co Stock " "		662 50
	277	Liggett & Myers Tob Co Stock " "		4477 50
		17		
	134	Ashland Natl Bank To	11825 00	
	265	Mrs. S. C. Ringo For 16 - A. & C. St Ry Bonds $500 - each + 7½% sold		8600 00
	128	Ruby R. Means For 6 - A & C St Ry Bonds $500 - each + 7½% sold		3225 00
	265	Mrs. S. C. Ringo To	1000 00	
	128	Ruby R. Means For 2 Ashland Steel Co Bonds $500 - each		1000 00
	156	Sundries To Dividends		1880 04
	134	Ashland Natl Bank For see CB p 115	1011 75	
	146	Central Trust & SD Co " " " "	319 15	
Dec 1	163	Real Estate Trust Co " " " "	549 14	
	134	Sundries To Ashland Natl Bank		432 00
	109	Expenses For see C.B. p 116	307 00	
	128	Ruby R. Means " " " "	125 00	
			41162 64	41162 64

Dec 2nd 1916

109	Expenses To Sundries	34634	
134	Ashland Natl Bank For CB p 116		32634
70	Rents " " " "		2000
124	White, Weld & Co To Sundries	14044 30	
257	Norfolk & Western RR Stock For sold 100 shares 14050.00 less Com & Tax 14.50		14035 50
44	Interest For on acct		8 80
124	Sundries To White, Weld & Co		8928 10
248	Standard Subsidiaries For 30 shares Galena Signal Oil Co 5580.00 Com 3.75 #B18867-30 shares Perma Tax .60	5584 35	
128	Ruby R. Means For 25 shares A.T.&T.Co Stock	3343 75	
257	Norfolk & Western Ry Com Stock To	4035 50	
37	Profit & Loss For perm on sale		4035 50
	7		
265	Wm S. C. Ringo To	5056 67	
134	Ashland Natl Bank For 5-A.I.&M.Co 6% Bonds @ par & interest from Oct #356-7-8-9-60 —		5056 67
	12		
124	Sundries To White, Weld & Co		16525 00
257	International Harvester N. J. Stock For 50 shares @ 121⅛ & Com 6056.25 6.25 Cert # 06412 Nov 12th 1917	6062 50	
257	Lackawanna Steel Co Stock For 100 shares @ 104½ & Com 10450. 12.50 Certif # 11720 — Nov 13th 1917	10462 50	
	18		
257	Lackawanna Steel Co Stock To	8937 50	
124	White, Weld & Co For 100 shares 8925. 12.50 Certif # 11719 Nov 13th 1917		8937 50
43	Sundries To Bills Payable		10000 00
134	Ashland Natl Bank For deposit	9833 34	
44	Interest For dis 4 mos @ 5%	166 66	
	Note dated Dec 18th in favor Ash Nat Bank Collateral Certif # 255 for 100 shares Ashl. Fire Brick Stock	67873 41	67873 41

Dec 18th 1916

124	White, Weld & Co To	150000 00			109
134	Ashland Natl Bank For drafts		✓	150000 00	134
163	Real Estate Trust Co To	1360			
44	Interest For on accot Nov 1st		✓	1360	36
					70
109	Expenses To	346 ✓			81
163	Real Estate Trust Co For CB p 116			346	156
	30				
134	Sundries To Ashland Natl Bank		✓	89237	36
7	Furniture For CB p 116	26508 ✓			44
109	Expenses " " " 582.29 45.00	62729 ✓			78
					109
109	Expenses To	1150 ✓			276
163	Real Estate Trust Co For CB. p 116		✓	1150	
146	Central Trust Safe Dep Co To Sundry	195284			
44	Interest For CB. p 116		✓	6483	43
156	Dividends " 117		✓	16801	134
109	Expenses " "		✓	2000	44
81	Salaries " "			170000	
134	Ashland Natl Bank To	192150			
156	Dividends For CB p 117		✓	192150	
146	Central Trust Safe Dep Co To	914			120
156	Dividends For Sept 5th omitted		✓	914	134
159	Mahoning Power Elect & Manufg Co Stock To	541250			258
124	White, Weld & Co For 1002 shares $50 each Certs			541250	120
124	White, Weld & Co To	757			120
44	Interest For on accot			757	146
128	Ruby R. Meeker To	17325			146
109	Expenses For furniture			17325	109
		2539773		2539773	

Dec 30th 1916

109	Expenses To	16 00	
134	Ashland Natl Bank For ck J. W. Mayo Treas Ashland Rotary Club Dec 14		16 00
36	Sundries To Profit & Loss		16994 72
70	Rents For amount to Close	30 00	
81	Salaries " " " "	1700 00	
156	Dividends " " " "	15264 72	
36	Profit & Loss To Sundries	11020 82	
44	Interest For amount to close		17 74
78	Automobiles " " " reduce		738 17
109	Expenses " " " close		9457 84
276	American Tobacco Co Stock " " reduce		807 07
		28031 54	28031 54

January 13th 1917

43	Sundries To Bills Payable		10000 00
134	Ashland Natl Bank For	9833 34	
44	Interest for discount at 5%	166 66 ✓	
	Note dated Jan 13th @ 4 mos in favor Ash. Nat Bank - Collateral certif # 343 - A. I. & M. Co 165 shares " # 257 - A. F. B. Co 50 "		
120	White, Weld & Co To	10000 00 ✓	
134	Ashland Natl Bank For N.Y. check		10000 00
258	American Locomotive Co Com Stock To	7512 50	
120	White, Weld & Co For 100 shares bought Jan 11th Certif # 34491 - Nov 12th	✓	7512 50
	22d		
120	White, Weld & Co To	2500 00 ✓	
146	Central Trust & Safe Dep Co For A H B check		2500 00
146	Central Trust & S D Co To	9 66	
109	Expenses For ck Mitchell Motors Co return on defective castings	✓	9 66
		30022 16	30022 16

Feby 2nd 1917

156	Sundries To Dividends			29567 4	
146	Central Trust Safe Dep Co For C.B. p 117 - 1373.49				
	" " 696.50	206999			
134	Ashland Natl Bank For C.B. p 117 65.00				
	" " " 500.00				
	" " " 261.75	82675			
75	Merchants Bank & T Co For C.B. p 117	6000			
129	Ruby R. Means To	9665			
156	Dividends For Mutinghouse Elec 87.50				
	Prairie Oil & Gas Co 9.15			9665	
109	Expenses To	93092			
70	Rents For C.B. p 117			2000	
134	Ashland Natl Bank " " 495.42				
	" 118 415.50			91092	
109	Expenses To	61069			
163	Real Estate Trust Co For C.B. p 118			61069	
120	White, Weld & Co To	12012			
129	Ruby R. Means For ck Guaranty Co			12000	
44	Interest For on acct			12	
120	Sundries To White, Weld & Co			272910	
129	Ruby R. Means For ½ surplus Am Tel & Tel 10.10				
	For sale 7 shs Tel & Tel Co 679.00				
	" " 1 Guaranty Co 100.00	78910			
271	American Tel & Tel Co For sale 20 shares C.B. p 196 86	194000			
	March 28th				
134	Sundries To Ashland Natl Bank			349610	
109	Expenses For see C.B. p 118	149610			
120	White Weld & Co For ck Mar 26	200000			
134	Ashland Natl Bank To Sundries	186400			
156	Dividends For C.B. p 118			158400	
109	Expenses " "			1000	
129	Ruby R Means " "			27000	
		1280432		1280432	

March 28th 1917

146	Central Trust & Safe Dep Co To Sundries	787 58		
156	Dividends For C.B. p 118		✓	749 90
44	Interest " " "		✓	37 68
120	White, Weld & Co To	10801 37 ✓		
266	Pennsylvania RK Stock For 200 shares			
	Sold @ 54⅛ Feb 8th 10,825.00			
	Less Com 25 / Taxes 2 27.00		✓	10798 00
44	Interest		✓	3 37
120	Sundries To White, Weld & Co		✓	12934 38
68	Taxes For our sundry transfers	13 78 ✓		
256	U.S. Steel Corp. Com Stock For 100 shares Feb 7	10662 50		
259	Westinghouse Elec & Mfg Co " " 40 " 21	2007 20		
129	Ruby R. Means " 5 " Westinghouse	250 90 ✓		
	29			
156	Sundries To Dividends		✓	21175 00
256	Ashland Fire Brick Co Stock For			
	Certif # 32 for 183 shares - Dated Mar 15/17	18300 00		
	Of the above 70% from accumulated surplus			
	prior to Mar 1st 1913 and 30% after Mar 1st 1913			
248	Standard Subsidiaries For Certif F 13364			
	South Penn Oil Co for 749.850 / 983.383 sds of shares dated Feb 28th	75 00 ✓		
134	Ashland Natl Bank For Means Realty Co			
	From surplus prior to Mar 1st 1913	2800 00		
434	Bills Payable To	10000 00		
134	Ashland Natl Bank For ck			3500 00
146	Central Trust & Safe Dep Co " "			6500 00
	Paid note due Ash Nat Bank Apl 18th			
	30			
146	Central Trust & Safe Dep Co To	537 48		
36	Profit & Loss For my portion profit on			
	Lowellow Option - ck Frank Lyman		✓	537 48
134	Ashland Natl Bank To	150 00		
265	Mrs S. C. Ringo For A. I & M Co Coupons			150 00
	due April 1st 1917	56385 81		56385 81
		56385 81		56385 81

Nov 13 Cy 680083
Nov 12 My 47419-100 2
My 056382-25
056384 15

Dec 31st 1917

68	Taxes To	28202		156
134	Ashland Natl Bank For Ben Marshall Collector Income Tax U.S. Gov		28202	134 / 146
129	Ruby R. Means To	17203		109
109	Expenses For accr to date		17203	70
120	Sundries To White Weld & Co		107626	134 / 163
265	Mrs S.C. Ringo For 10 shares American Tobacco Co Pfd @ 107 3/8 + Com	107500		265 / 134
68	Taxes For Matinghouse transfer	126		109
120	White, Weld & Co To	30024		43
156	Dividends For U.S Steel 3%		30000	134
44	Interest " on accr		24	44
	April 16th			
265	Mrs. S.C. Ringo To	118500		
120	White, Weld & Co For 10 shares Leggett & Myers Tobacco Co Pfd @ 118 3/8 + Com.		118500	134
248	Standard Subsidiaries To	83500		
156	Dividends For Standard Oil Co Cal. 33 1/3% Certif # SF & 3872 for 8 shares SF F 2505 327.794		83500	120
	27			156
134	Ashland Natl Bank To	154500		44
265	Mrs S.C. Ringo For Sale 3 Ash Steel Co Bonds and accrued interest		154500	156 / 129
251	Sundries To Harbison-Walker Ref Co Pfd Stock		318000	44 / 134
265	Mrs S.C. Ringo For 15 shares @ 106	159000		
129	Ruby R. Means " " " " "	159000		120
36	Sundries To Profit & Loss		97800	278
751	Harbison-Walker Ref Co Pfd Stock For premium	18000		
266	Pennsylvania RR Co Stock " "	79800		109
		955355	955355	

April 30th 1917

156	Sundries To Dividends		1172 68
134	Ashland Nat Bank For CB p 119	345 00	
146	Central Trust & S. D Co " " " "	827 68	
109	Expenses To Sundries	906 27	
70	Rents For CB p 119		20 00
134	Ashland Nat Bank " " "		800 27
163	Real Estate Trust Co " "		86 00
265 134	~~S. C. Ringo~~ To Ashland Nat Bank Apl 5	60 00	50 00
109	~~Expenses~~ For cash Apl 27		10 00
	May 10th		
43	Sundries To Bills Payable		10000 00
134	Ashland Natl Bank For deposit	9833 34	
44	Interest For on note	166 66	
	Note due 4 mos in favor Ash Nat Bank		
	Collateral Certif #32 Ash Fire Brick Co 183 shares		
	13		
44	Interest To	166 66	
134	Ashland Natl Bank For on renewal		166 66
	note due 13 – for 4 mos – $10.000 00		
	Collateral Certif #49 A F B Co 100 shares		
	" #343 A J & M Co 165 "		
	31		
120	White, Weld & Co To Sundries	1087296	
156	Dividends April 300 178 125 62.50		665 50
44	Interest on acct Apl		2 36
156	Dividends May		175 00
129	ERM – Westinghouse Divid (see p 296 for 52.50)		21 88
44	Interest May		8 22
134	Ash Nat Bank		10000 00
120	Sundries To White Weld & Co		5082 90
278	Standard Oil Co Kentucky For		
	May 17 – 10 shares Certif #B11860	3305	
	31 – 5 " " B11915	1777 50	
109	Expenses For taxes Liggett & Meyers Mrs Ringo	40	
		28261 47	28261 47
		28261 47	28261 47

June 2nd 1917

248	Standard Subsidiaries To		33 00 ✓		
156	Dividends For Standard Oil Co Ky		✓	33 00	
	100 % May 1st F 10861 - 799.160 / 983.383				
277	Lot No 3 Block 914 To Sundries		19047		
134	Ashland Natl Bank For per CB. p 119			8856	
109	Expenses " " " "		✓	2922	
134	Ashl Natl Bank " " " "			7269	
134	Sundries To Ashland Nat'l Bk			126674	
109	Expenses For per CB p 120		84841 ✓		
265	S. C. Ringo " " " 120		32833		
134	Ash Nat Bank For " "		9000		
134	Ashland Natl Bank To		102000		
129	Ruby R. Means For CB p 120		✓	27000	
156	Dividends " " "		✓	75000	
146	Central Trust Co To		89919		
157	Dividends For CB. p 120		✓	89919	
268	U. S. Bonds To		2000		
75	Merchants Bk & Trust Co For 2%			2000	
	2 C				
109	Expenses To		5225 ✓		
134	Ashland Nat Bk. See CB. p 120			5225	
134	Ashland Nat Bk To		56100		
157	Dividends - See CB. p 121		✓	56100	
109	Expenses To		10000 ✓		
75	Merchants Bk & Trust Co For Red Cross			10000	
129	Ruby R. Means To		59000 ✓		
134	Ashland Natl Bank Jun 13			10000	
146	Central Trust Co " 26			49000	
			473265	473265	

June 26th 1917

268	U. S. Bonds To	980 00	
146	Central Trust Co For ck M B & T Co		980 00
	3½% Liberty Loan. # 130131 – Coupon $1000 – Exchanged for 4%		
	July 2		
109	Expenses To	95 00	
163	Real Estate Trust Co For 50. 20. 25.		95 00
120	White, Weld & Co To	1228 78	
157	Dividends June 425. 800		1225 00
44	Interest "		3 78
278	Standard Oil Co Ky Stock To	5407 50	
120	White, Weld & Co For 15 shares Jun 8th @ 360 Certif # 611958		5407 50
157	Sundries To Dividends		1461 57
146	Central Trust Co For CBp 121 199.94 1103.63	1303 57	
135	Ashland Natl Bank "	90 00	
75	~~[illegible]~~ Merchants Bk & T Co "	68 00	
	18		
20	Sundries To Inheritances		16666 66
68	Taxes For Legacy Estate of Step Mother Mary S Means	763 16	
135	Ashland Natl Bank For ck Executors	7138 50	
5	Ashland Iron & Mining Co Stock Certif No 399 – 70 shares $50 @ $62.50	4375 00	
256	Ashland Fire Brick Co Stock No 68 – 8 shares $100. @ 105	840 00	
255	Ashland Natl Bank Stock No 250 – 5 shares $100. @ 250.	1250 00	
254	Means & Russell Iron Co Stock No 29 – 2 shares $100 @ 200	400 00	
255	Merchants Bank & Trust Co Stock No 124 2 shares $100 @ 200	400 00	
3	Norton Iron Works Stock No 277 2 shares $100 @ 750	1500 00	
		25839 51	25839 51
		25839 51	25839 51

July 13th 1917

	135	Sundries To Ashland Natl Bk		1128 19
	102	Northwestern Mutual Life Ins Co For ck C.D. Rodman Agent	144 00	
Aug 1	129	Ruby R. Means For ck J.E. Geiger SBC	19 36	
	109	Expenses For CB p 121	964 83	
Aug 2	146	Central Trust Co To	4169 74	
	157	Dividends For CB. p 121		4169 74
	109	Expenses To	38 00	
	70	Rents For John Anderson May 1 – 10, June 1 10, July 1 9, Aug 1 9		38 00
	163	Real Estate Trust Co To	6 20	
	44	Interest For May 1st		6 20
		Aug 25th		
	146	Central Trust Co To Sunds	363 61	
	157	Dividends For see CB p 122		331 25
	44	Interest " " " "		32 36
	109	Expenses To	442 60	
	135	Ashland Natl Bank For see CB p 122		442 60
		31		
	135	Ashland Natl Bank To	312 76	
	163	Real Estate Trust Co For ck		312 76
	43	Bills Payable To Sunds	20000 00	
	120	White Weld & Co For ck		10000 00
	135	Ashland Natl Bk " "		5000 00
	146	Central Trust Co " "		5000 00
		In payment notes due Sept 10th & 13th		
	120	White, Weld & Co To	566 79	
	157	Dividends For see CB p 122		540 50
	129	Ruby R Means " " " " (see p 296 for 52.50)		21 88
	44	Interest " July		4 41
	109	Expenses To	100 00	
	135	Ashland Natl Bank For cash 30th		100 00
			27127 89	27127 89

Aug 31st 1917

2819		120	Sundries To White, Weld & Co					✓	3	0	8	6 00
	Aug 22		Standard Subsidiaries For									
			Certif B 29228 - 4 shares 29230	@ 775	1550.							
			2 Standard Oil Co Indiana - Com		2.							
			Certif B 48382 - 10 shares	@ 383	1532							
			4 Ohio Oil Co		2.	3	0	8 6 00 ✓				
		120	White, Weld & Co To Sundries			1	0	6 0 2 06 ✓				
		248	Standard Subsidiaries For									
6974	Tax .02		46851 / 983.383 Stand. Oil Co Indiana	@ 775.	36.92							
	02		99642 Ohio Oil Co	@ 383	38.81							
					.52	38.29						
	04		816.357 / Prairie Oil & Gas Co	@ 585	1070.63							
					2.04	1068.59		✓	1	1	4	2 78
3800		~~248~~	Interest For on accts Aug									
		267	Southern Pacific Co For		9450.							
	2.00		100 shares @ 94½ Am Tob		14.50			✓	9	4	3	5 50
620		129	Ruby R. Means For Perma Rx divd					✓			1	6 50
		44	Interest For Aug					✓				7 28
3125		267	Southern Pacific RR Stock To			8	2	3 0 0				
3236		36	Profit & Loss For gain on sale					✓		8	2	3 00
			Sept 24									
		43	Sundries To Bills Payable						1	9	0	0 0 0 00
4260		135	Ashland Natl Bank For proceeds note			9	8	3 3 4				
		44	Interest " note 24 @ 4 mos					1 6 6 6 ✓				
			Collateral Certif Ash Fire Brick #32									
1276			for 183 shares — due Jany 24 1918									
			27									
		135	Ashland Natl Bank To			1	5	6 1 00				
0000		146	Central Trust & Safe Dep Co For ck						1	0	0	0 0 0 00
0000		157	Dividends For see C/B p 122					✓		5	6	1 00
0000			Oct 1st									
		146	Central Trust Co To			1	0	4 2 70				
		157	Dividends For see C/B p 122					✓		1	0	4 2 70
4050		270	Columbia Gas & Electric Co Stock To			4	0	4 3 75 ✓				
2188		135	Ashland Natl Bank For 100 shares					✓		4	0	4 3 75
4441			from Williams & Monroe									
			Certif #E 5328 - Sept 28 1917									
						3 1 1 5 8 5 1			3 1 1 5 8 5 1			
						3 1 1 5 8 5 1			3 1 1 5 8 5 1			
0000												
7789												

Oct 1st 1917

120	White, Weld & Co To	6502 92	
135	Ashland Natl Bank For ck Sept 23		6500 00
44	Interest For Sept		2 92
248	Standard Subsidiaries ~~Ohio Oil Co~~ Stock To	35	
120	White, Weld & Co For transfer charges & mail		35
109	Expenses To	1167 40	
135	Ashland Natl Bank For see Cks p 123		1167 40
	9th		
43	Sundries To Bills Payable		10000 00
135	Ashland Natl Bank	9833 34	
44	Interest For on note due @ 4 mos	166 66	
	Collateral Certif # 49 Ash. Fire Brick 100 shares		
	343 Ash. I & M Co 165 "		
135	Sundries To Ashland Natl Bank		3930 75
270	Columbia Gas & Elect Co Stock For ck Williams & Monroe for 100 shares	3768 75	
	Certif #		
245	John R. Means For ck Williams & Monroe for 6 shares Submarine Boat Co	162 00	
	10		
4	Home Realty To Sundries	12500 00	
135	Ashland Natl Bank For checks		
	Emma L. Andrews 1500.00		
	" " " 5000.00		6500 00
43	Bills Payable For notes in favor above		
	@ 6 mos 6% annually 1000.00		
	" 12 " " " 1500.00		
	" 18 " " " 1000.00		
	" 24 " " " 1500.00		
	Note of Andrews in favor		
	Farmers & Merchants Bank 1000.00		6000 00
	due June 29th 1918 Int semi annually		
	Lot No 8 Block 912 Ashland		
	50 × 142½ on Lexington Ave		
	between 18th & 19th St Deed Oct 10th 1917		
		34101 42	34101 42
	Emma L Andrews to Ellison Cooke Means	34101 42	34101 42

Oct 12th 1917

	135	Ashland Natl Bank To	1000 00	
	146	Central Trust Co For ck		1000 00
		17		
	135	Sundries To Ashland Natl Bank		1279 63
	90	Fire Insurance For Emma L Andrews Oct 13	49 63 ✓	
		unexpired insurance on Home Realty		
	268	U. S. Bonds For 20% on 1500 30.00		
		For 2-100 bonds 200.00	230 00	
		Ck to Second Natl Bank Oct 13th		
	252	~~South Ashland Land~~ Flat Top Land Co Stock For ck 17th		
		Certif # 5 for 10 shares $100 each	1000 00	
		Nov 1st		
	109	Expenses To	445 89 ✓	
	135	Ashland Natl Bank CB p 123		445 89
		21		
	157	Sundries To Dividends	✓	2063 50
	135	Ashland Natl Bank CB p 123	1643 50	
	146	Central Trust Co " "	420 00	
	135	Sundries To Ashland Natl Bank		~~117~~ 94 4 65
	90	Insurance Hager & Pollitt on furniture	8 00 ✓	
		~~U. S. Bonds~~ Second Natl Bank	~~230~~ 00	
	109	Expenses CB p 124 300. 489.24	789 24 ✓	
	68	Taxes " " 2.50 War Tax 124.91 State & County	127 41 ✓	
	82	Improvements " "	20 00 ✓	
Oct 24	43	Sundries To Bills Payable		6000 00
	164	Second Natl Bank For deposit	5877 00	
	44	Interest " discount on	123 00 ✓	
		note in poor 2nd Natl @ 4 mos		
Nov 26	43	Sundries To Bills Payable		2000 00
	164	Second Natl Bank For deposit	1970 00	
	44	Interest For discount 3 mos note	30 00 ✓	
	135	Ashland Natl Bank To	1270 00	
	129	Ruby R. Means Nov 2 Lowmoor Int	✓	270 00
	146	Central Trust Co Nov 21 check		1000 00
			15003 67	15003 67
			15003 67	15003 67

Nov 27th 1917

	164	Sundries To Second Natl Bank		3992 01
	68 ~~129~~	Taxes For CB p 124 Ashland	305 33	
	129	Ruby R. Means " " " "	130 20	
	82	Improvements " " " Concrete	202 60	
	109	Expenses " " "	37 00	
	270	Columbia Gas & Elect Co Stock For 100 shares Certif #	3046 88	
	268	U. S. Bonds For 18% subs 4%	270 00	
		Nov 2		
	120	White Weld & Co To	2410 60	
	157	Dividends For see CB p 124 1160.50 52.50 Error May 31st		1108 00
	44	Interest " " " "		6 94
	129	Ruby R. Means " " " 74.38 52.50 126.88		52 50
	129	Penna R.R. Stock " " 1116.28		1243 16
	120	Sundries To White, Weld & Co		8090 63
	278	Standard Oil Co Ky Stock For 20 shares Certif # B12298 @350+ 7010.00 less proceeds fractions 105.43	6904 57	
	129	Ruby R. Means For 10 shares L & N Ry	1182 50	
	68	Taxes For transfer on Natl Natn P. Stock	3 56	
	278	Standard Oil Co Ky Stock To	105 43	
	248	Standard Subsidiaries For fractions 99720 sold for 34.97 199440 " " 70.46 and applied as above		105 43
		Dec 1		
	120	Sundries To White, Weld & Co		755 06
	248	Standard Subsidiaries For Sou Penn CB p 125	743 48	
	68	Taxes For see CB p 125	11 58	
	120	White Weld & Co To Interest	1 84	
	44	Interest For on acct Nov		1 84
Sept 18	129	Ruby R. Means To	800 00	
	135	Ashland Natl Bank. For Liggett & Meyers Pfd		800 00
	129	Sundries To Ruby R. Means		150 00
	109	Expenses For ck Grace Mary Wilson - Seaton	100 00	
	7	Furniture " " Mrs Savage	50 00	
			16305 57	16305 57

Dec 29th 1917

	240	Premiums & Discounts To Sundries	23009 70	
	3	Norton Iron Works Stock For premium		1300 00
	5	Ashland Iron & Mining Co Stock "		875 00
	254	Means & Russell Iron Co " "		200 00
	255	Merchants Bank & Trust Co " "		200 00
	255	Ashland Natl Bank " "		750 00
	256	United States Steel Corp Com. " "		662 50
	256	Ashland Fire Brick Co " "		40 00
	257	International Harvester Co Com " "		1062 50
	259	Westinghouse E & M Co " " "		419 70
	276	American Tobacco Co " " "		4000 00
	278	Standard Oil Co Ky " "		12500 00
	273	Standard Oil Co N. J. " "		1000 00
	240	Sundries To Premium & Discounts		660 00
	257	Lackawanna Steel Co For discount	600 00	
	271	American Tel & Tel Co " "	60 00	
		31		
	109	Expenses To	889 19	
	146	Central Trust Co For see CB p 125		51 50
	135	Ashland Natl Bk " " " "		836 69
	82	Improvements To	822 06	
	135	Ashland Natl Bk For CB p 125		255 75
	164	Second Natl Bk " " "		566 31
	135	Sundries To Ashland Natl Bk		1146 32
	7	Furniture For see CB. p 125	80 00	
29th	265	Mrs S. C. Ringo For post Check Williams & Monroe	969 38	
"	244	Harriet E Means " " " " "	96 94	
	268	U. S. Bonds To	600 00	
	164	Second Natl Bank For 40% subs 4%		600 00
28th	44	Interest To	8 00	
	135	Ashland Natl Bk For on note of W. L. Andrews to Farmers & Mer Bk bal 6 mos due 29th inst.		8 00
			27134 27	27134 27

December 31st 1917

	157	Sundries To Dividends			50433		299
	146	Central Trust Co For Cks. for 125		74333			82
	135	Ashland Natl Bank " " "		430100			
							265
	135	Ashland Natl Bank To Sundries		184686			244
Dec 31	44	Interest For on U.S. Bonds			1791		
	129	Ruby R. Means " "			895		51
28	61	Salaries For Margaret A Means for 1917			180000		51
	109	Expenses " " " " Xmas gift			2000		
	109	Expenses To		3600			164
	170	Rents For John Anderson Sept 1 — 9. Oct 1 9. Nov 1 9. Dec 1 9.			3600		82
	109	Expenses To		20000		#31535 +500 #76745 $1000 Merged Nov	268
	268	U.S. Bonds For Christmas Gifts to Hers & John K			20000		44
							245
	146	Central Trust Co To		1830			135
	44	Interest For on acct Sept 7.47 Oct 4.26 Nov 3.69 Dec 2.58			1830		109
			71459		71459		129
	276	American Tobacco Co Stock To		10457			44
	240	Premium + Discount For to even amount			10457		68
							104
	36	Sundries To Profit & Loss			5141525		82
	70	Rents For amount to close acct		11400			
	61	Salaries " " " " "		180000			157
	157	Dividends " " " " "		4950125			146
							135
	36	Profit & Loss To Sundries		3499951			75
	44	Interest For amount to close acct			84037	Feb 1	146
	68	Taxes " " " " "			150810		
	90	Fire Insurance " " " " "			5763		
	109	Expenses " " " " "			999828		135
	240	Premiums + Discounts " " " "			2224513		44
	78	Automobiles " " " reduce "			350000		68
							51
	36	Profit & Loss To		3500000			
	1	Capital Stock For to reduce acct			3500000		
			12866482	12866482			

2nd Jany 1918

	299	Second Natl Bank To Sundries	1077 95	
	82	Improvements For Pelphey & Davis ck over charge returned		11 63
	265	Mrs S. C. Ringo For ck for C. T. & E Stock		969 38
	244	Harriet E. Means " " " " "		96 94
		24th		
	51	Bills Payable To	10000 00	
	51	Bills Payable For renewed note in favor Ashland Natl Bank @ 4 mos		10000 00
		31		
	164	Sundries To Second Natl Bank		3208 56
	82	Improvements For see CB p 126	2552 56	
#31535 +500 #76745 $1000 Mayt Nov	268	U. S. Bonds " " " "	600 00	
	44	Interest " " " " USB accrued	6 00	
	245	John R. Means " " " "	50 00	
	135	Sundries To Ashland Natl Bank		1469 57
	109	Expenses For see CB p 126	1108 93	
	129	Ruby R. Means " " " " " Genl Chem Stock	118 95	
	44	Interest " " " " "	166 66	
	68	Taxes " " " " "	2 00	
	104	Furniture " " " " "	59 60	
	82	Improvements " " " " "	13 43	
	157	Sundries To Dividends		3243 91
	146	Central Trust Co For see CB p 126	2073 91	
	135	Ashland Natl Bank " " " "	250 00	
	75	Merchants Bank & Trust Co " " "	85 00	
Feb 1	146	Central Trust Co " " "	835 00	
		Feb 9th		
	135	Sundries To Ashland Natl Bank		2134 93
	44	Interest For discount on note due @ 4 mos	133 33	
	68	Taxes " Stamps on same	1 60	
	51	Bills Payable & payment on note due Newnote for $8000.00 at 4 mos Collateral Certif #343 A I & M Co 165 sh " " 49 A F B Co 100 "	2000 00	
			21134 92	21134 92

Feby 23rd 1918

146	Sundries To Central Trust Co		2120 00	
44	Interest For our new note 4 mos disct	120 00		
51	Bills Payable For note 2nd Natl Bank paid	2000 00		
	Renewed note for $6000.00 @ 4 mos			
	25			
81	Sundries To Salaries		50 00	
135	Ash. Natl Bank For A.I.&M.Co director fees	20 00		Mar 27
109	Expenses For Cash A.F.B.Co " "	30 00		
	Mar 2nd			
266	The North Western Development Co Ltd Stock To	200 00		Apl 3
164	Second Natl Bank For 400 shares $1.00 each		200 00	
	Certif #141 — 2nd Mar 1918 — Check to Thos Boggess Tr			
296	American Tobacco Co Scrip To	200 00		
157	Dividends For due Mar 1st 1921 - Exchangeable		200 00	
	After Sept 1st 1920 for stock			
	Certificate dated Mar 1st 1918			
157	Sundries To Dividends		1150 00	
135	Ashland Natl Bank For see CB p 127	455 00		
146	Central Trust Co For see CB p 127 475.00 230.00	695 00		April 24
109	Expenses To Sundries	643 97		
146	Central Trust Co For see CB p 127		73 00	
135	Ashland Natl Bank " "		570 97	April 10
104	Furniture To	120 00		May 6
135	Ashland Natl Bank For see CB p 127		120 00	
	April 5th			
157	Sundries To Dividends		2440 74	
146	Central Trust Co For see CB p 127 385.83			
	" " " 128 1493.91	1879 74		
135	Ashland Natl Bank For " " " 127	561 00		
109	Expenses To	1207 13	0000 00	
146	Central Trust Co For see CB p 128	000 00	150 00	
135	Ashland Natl Bank " " " "	0000 00	1030 13	
70	Rents For Jan Feb & Mar - Anderson	27 00	27 00	
		8131 84	8131 84	

April 5th 1918

	135	Sundries To Ashland Natl Bank		388 46
	82	Improvements For see CB p 128	13 35	
	104	Furniture " " " "	225 11	
	268	U.S. Bonds For 5% on 3rd Liberty Loan	150 00	
	135	Ashland Natl Bank To	1036 00	
Mar 27	36	Profit & Loss For sales rights to subscribe to Ashland Fire Brick Co Stock by E H Gartrell Trustee		1026 00
Apl 3	81	Salaries For director Ash. Ins & Mt Co		10 00
	109	Expenses To	15 00	
	135	Ashland Natl Bank For Jun 2nd Mitchell Motor Car Co		15 00
		May 6th		
	110	Expenses To	1190 04	
	135	Ashland Natl Bank For see CB p 128		911 79
	146	Central Trust Co " " " 129		278 25
	135	Ashland Natl Bank To	770 00	
April 24	146	Central Trust Co For ck		500 00
	129	Ruby R. Means For Low Moor Coupons		270 00
	135	Sundries To Ashland Natl Bank		1080 00
April 10	51	Bills Payable For note in favor W. L. Andrews	1000 00	
	44	Interest " " " " 6 mos	30 00	
May 6	244	~~H. S. Bonds~~ H E Means " in full 1 $50 bond for H.E.	50 00	
	157	Sundries To Dividends		1064 50
	146	Central Trust Co For see CB p 129	834 50	
	135	Ashland Natl Bank " " " "	230 00	
		27		
	135	Sundries To Ashland Natl Bk		661 24
	110	Expenses For see CB p 129	459 24	
	44	Interest " " "	200 00	
	68	Taxes " " "	2 00	
			6205 24	6205 24

May 31st 1918

	135	Ashland Natl Bank To	50 00	
	81	Salaries For A & M Co Director		10 00
	44	Interest For on U S Bonds		30 00
	129	Ruby R Means " " "		10 00
	146	Sundries To Central Trust Co		1743 10
	110	Expenses For see CB p 129	100 00	
	268	U. S. Bonds For " " 20%	600 00	
	68	Taxes For Collector Internal Revenue	1043 10	
		June 6		
	135	Sundries To Ashland Natl Bk		362 60
	90	Insurance Fire For see CB p 129	56 00	
	110	Expenses " " " "	145 00	
	44	Interest " " " "	160 00	
	68	Taxes " " " "	1 60	
	146	Central Trust Co To	520 00	
May 17	157	Dividends For see CB p 129 300.00		
June 3		" " " 130 220.00		520 00
	276	American Tob. Co Scrip To	200 00	
	157	Dividends For 5% Series B June 1st		200 00
		# B2444 - Ellison C. M.		
	110	Expenses To	150 00	
	75	Merchants Bk & Trust Co For RRNe		150 00
		12th		
	268	U. S. Bonds To	1000 00	
	157	Dividends For of Means Realty Co 20%		1000 00
Registered # 112173		3rd Liberty Loan 4¼% Coupon		
		bond # 300381 - market value June 12th 96.74		
		14		
	164	Second Natl Bank To	41 10	
	157	Dividends For Phoenix Mutual Life Ins Co		16 10
	244	Harriet E Means For on acct		25 00
	146	Sundries To Central Trust Co		623 20
June 6	135	Ashland Natl Bank For see CB p 130	500 00	
19	44	Interest " " " "	122 00	4690 00
	68	Taxes " " " "	1 20	
			4690 00	4690 00

June 20th 1918

136	Ashland Natl Bank To see CB p 130	4331 00	
129	Ruby R. Means For U. S. Interest		10 00
44	Interest For U. S. Bonds		20 00
157	Dividends For Ast B Co 11½%		4301 00
	21		
146	Sundries To Central Trust Co		1530 00
51	Bills Payable For note W. L. Andrews due 29th	1000 00	
44	Interest " " " 6 mos	30 00	
110	Expenses " see CB p 130	500 00	
146	Central Trust Co To	223 33	
157	Dividends For see CB p 130		223 33
	22		
51	Bills Payable To	24000 00	
51	Bills Payable For renewed notes which are due as follows:		
	Ashland Natl Bank Sep 24 – 10.000–		
	" " " Oct 9 – 8.000–		
	Second Natl " " 24 6.000–		24000 00
	July 1		
110	Expenses To	27 00	
70	Rents For of John Anderson for Apl May & June		27 00
	27		
110	Expenses To Sunds	880 87	
146	Central Trust Co For CB p 130		41 26
136	Ashland Natl Bank " " "		839 61
157	Sundries To Dividends		2943 41
146	Central Trust Co For CB p 131	2558 41	
136	Ashland Natl Bk " " "	300 00	
75	Merchants Bk & T Co " " "	85 00	
146	Central Trust Co To	45 20	
44	Interest For CB p 131		45 20
		33980 81	33980 81
		33980 81	33980 81

July 27th 1918

	136	Sundries To Natl and Natl Bk				✓	22580	00	157
June 13	90	Fire Insurance For 3% Higgins bldg on Auto			1400				146
July 15	129	Ruby R. Means For on accot			35000	✓			164
" 16	268	U. S. Bonds For 4 Bds 35% accts 3rd payment			105000				276
" 20	102	North Metro Mutual Life Ins Co For cr			14400				
" 29	110	Expenses For $500 each $200 for John			70000				245
		29							146
	164	Second Natl Bank To			2500				
	244	Harriet E Means For check on accot					2500		
		Aug 1st							
	120	White, Weld & Co To Sundries	193910	2					15 Aug 159
July 11	36	Profit & Loss For sale rights 4 Tot Co bonds						30	164
25	248	Standard Subsidiaries For Standard Oil Co of California Stock							6 Sept 136
		327.794 / 985.383 dated April 16th 1917 —							146
		33 shares { 4th Feb 1916 - 10 shs; " 4th Mar 1916 - 7 "; " 29 Aug 1916 - 8 "; " 16 Sept 1917 - 8 " } 71844.43					725693		44
26	271	Western Union Tele Co Stock For							136
		Mar 24th 1914 — 24 shares; Nov 20 - 1912 — 10 "; Dec 23 - 1912 — 50 " } 84 shares					690564		Registered 68
									112174 112175 112176
30	273	Standard Oil Co St. J. Stock For 10 shs Aug 25th 1911 — 10 shares					521960		44
31	44	Interest For on accot 3%				✓		855	
	240	Sundries To Premiums & Discounts					855274		
	273	Standard Oil Co St. J. Stock For amount to close accot	421960						
	271	Western Union Tel Co Stock For amount to close accot			70614				
	248	Standard Subsidiaries For arbitrary amount to increase accot.	362700						51 120
		Sept 9th							
	120	White, Weld & Co To			38247				
	44	Interest For on accot Aug				✓	5108		257
	129	Ruby R Means For 2 Liberty Loan Bonds				✓	33139		257
									240
	110	Expenses To Sundries			14909				
	146	Central Trust Co For see Ck p 131				✓	2610		
	164	Second Natl Bank For " " "					12299		
			30758332				30758332		

Sept 9th 1918

	157	Sundries To Dividends		1167 50
	146	Central Trust Co For see Cts p 131	667 50	
	164	Second Natl Bank " " " "	300 00	
	276	American Tobacco Co Scrip " #C 2481 "	200 00	
	245	John R. Means To	40 00	
	146	Central Trust Co For ck Treas. Dartmouth College payment on bond $50 U.S. 4¼ #9137895		40 00
15 Aug	159	Ruby R. Means To	206 73	
	164	Second Natl Bank For ck		206 73
6 Sept	136	Ashland Natl Bank To	509 00	
	146	Central Trust Co For ck		500 00
	44	Interest For on Am Tob Co Certifs		9 00
	136	Sundries To Ashland Natl Bank		1223 50
Registered 112174 112175 112176	268	U. S. Bonds For final payment on 3rd Loan 4¼% #514772; 3; 4 - $1000 each	1200 00	
	44	Interest For on above	23 50	
		New Certificates Standard Oil Co Kentucky in name of Ellison C. Means in exchange for like amount in name of E. C. Means B12839 - dated Sept 3rd for 20 shares F11350 " " 3rd for 299160 / 983.383 odo		
		23rd		
	51	Bills Payable To	10000 00	
	120	White, Weld & Co For ck used in payment note due Ashland Natl Bank 24th		10000 00
		24th		
	257	International Harvester Co Stock To	6600 00	
	257	International Harvester Co Stock For		5000 00
	240	Premiums & Discount For Exchanged 50 shares one company for 66 shares new company Certif #CF 238 -		1600 00
			19746 73	19746 73

Oct 4th 1918

	136	Sundries To Ashland Natl Bank		1704 08
	110	Expenses For see CB p 132	1204 08	
	268	U.S. Bonds For 10% 4th Liberty Loan	500 00	
	136	Ashland Natl Bank To Sundries	1646 24	
	73	Interest For on U.S. Bonds Sept 15		59 60
	129	Ruby R. Means For " Int "		14 90
	245	John R. Means " " " "		74
	157	Dividends " Fire Brick		561 00
	81	Salary " " " director		10 00
	146	Central Trust Co For ck Oct 4th		1000 00
	146	Central Trust Co To	1426 41	
	157	Dividends For see CB p 132		1426 41
	110	Expenses To	27 00	
	70	Rents For cash John Anderson July, Aug. Sept		27 00
	268	U.S. Bonds To	2500 00	
Registered	268	U.S. Bonds For converted into 4¼%		2500 00
#30462		new #9279 First Converted Coupon 1.000.00		
#73727		143095 Second " " 500.00		
111747		498750 " " " 1000.00		
	120	White, Weld & Co To	41 01	
	73	Interest For Sept		41 01
		7th		
	136	Ashland Natl Bank To Sundries	10010 00	
	120	White, Weld & Co For check		10000 00
	81	Salaries For Ash. Fire Brick director		10 00
		10th		
	136	Sundries To Ashland Natl Bank		10570 75
	51	Bills Payable For its note due Oct 9th	8000 00	
	51	Bills Payable For note in favor Mrs Em Andrews	1500 00	
	73	Interest For " " " " 90.00 150.00	240 00	
	68	Taxes For S. Debord Sheriff Boyd Co	669 10	
	129	Ruby R. Means " " " " "	160 85	
	245	John R. Means " " " " "	80	
			27925 49	27925 49

Oct 17th 1918

	164	Second Natl Bank To	1800 00	
	260	Covington Natl Bank Stock For sold through W.H. McConihay 15 shares all around at 135 less com. This is advance of 120		1800 00
		23		
	51	Bills Payable To Sundries	6000 00	
	147	Central Trust Co For ck 2nd Natl		4000 00
	164	Second Natl Bank " " " note to it		2000 00
		Nov 30th		
	147	Central Trust Co To	1028 70	
	157	Dividends For see CB p 132		956 50
Nov 2	257	International Harvester Stock 2/3 share @ 108 3		72 20
	110	Expenses To Sundries	977 64	
	136	Ashland Natl Bank For CB p 133		817 64
	81	Salaries For Ash. F.B. Co director		10 00
	147	Central Trust Co " CB p 133		150 00
	68	Taxes To	101 29	
	136	Ashland Natl Bank For city		101 29
	136	Ashland Natl Bank To	567 49	
	129	Ruby R Means For see CB p 133		280 62
	157	Dividends " " " "		70 00
	260	Covington Natl Bk Stock balance sale		185 00
	73	Interest U.S.		31 87
	164	Second Natl Bank To	453 00	
	157	Dividends For Cal G & E CB p 133		300 00
	245	John R. Means " " " "		3 00
	147	Central Trust Co " " "		150 00
	164	Sundries To Second Natl Bk		600 00
	129	Ruby R. Means For payment on bonds	450 00	
	245	John R. Means For his note paid May 8	150 00	
	268	U.S. Bonds To	1000 00	
	147	Central Trust Co 20% 4th loan For ck A.N.B.		1000 00
			12528 12	12528 12
			12528 12	12528 12

Nov 30th 1918

	240	Sundries To Premiums & Discounts		557 20
	260	Covington Natl Bank Stock For to close acct	485 00	
	257	International Harvester Co Stock " excess	72 20	
	120	White Mild & Co To	3 39	
	73	Interest For on acct Oct.		3 39
		Dec 31st		
	157	Sundries To Dividends		1343 50
	147	Central Trust Co For see CB p 133	582 50	
	136	Ashland Natl Bank " " " "	561 00	
	276	American Tobacco Co Scrip #D 2482	200 00	
	110	Expenses To Sundr	533 25	
	75	Merchants B & T Co For see CB p 134		250 00
	81	Salaries For " "		10 00
	136	Ash. Natl Bank " " "		246 25
	70	Rents " " "		27 00
17th	268	U. S. Bonds To	1000 00	
	147	Central Trust Co For ch A. N.B. 20%		1000 00
28	147	Central Trust Co To	1800 00	
	81	Salary For ch Margt A. Means for 1918		1800 00
30	136	Ashland Natl Bank To	31 87	
	73	Interest For U. S. bonds		21 25
	129	Ruby R. Means " " int		10 62
	147	Central Trust Co To (6.29, 8.47, 8.64, 9.10, 3.74, 2.21)	38 45	
	73	Interest For on account Aug - Dec		38 45
	36	Sundries To Profit & Loss		35855 84
	70	Rents	108 00	
	81	Salaries	1910 00	
	157	Dividends	23127 90	
	240	Premiums & Discounts	10709 94	
			41163 50	41163 50

Dec 31st 1918

	36	Profit & Loss	To	Sundries		106	530	19		
	104	Furniture	For to reduce acct						209	22
	78	Automobiles	"	"	"				1500	00
	90	Fire Insurance	"	"	"				35	00
	68	Taxes	To close acct						1821	89
	110	Expenses	"	"	"				10048	24
	73	Interest	"	"	"				872	09
	27	Reserves	For loss incurred from Co Stocks							
			Common	59.210.00						
			Preferred	11.340.00					70550	00
	28	Administered	For paid up life Insurance							
			policies - Sun life	11.750.00						
			Phoenix Mutual	5.000.00						
Sundry 118			"	"	4.120.00				20870	00
		Harriet E. Treaur	Advancements						19737	5
						106	530	19	106	530 19

Ashland Ky Jany 31st 1919

136	Sundries To Ashland Natl Bank		468 68
110	Expenses For see C.B. p 134	434 35	
73	Interest " " " " U.S. 4th Loan	34 33	
157	Sundries To Dividends		1720 91
147	Central Trust Co For see C.B. p 134	1527 91	
136	Ashland Natl Bank " " " "	108 00	
75	Merchants Bk & Trust Co " " "	85 00	
	15th		
268	U. S. Bonds To	2500 00	
147	Central Trust Co For 4th Liberty Loan		2500 00
	Reg Certif # 2459 – $5000 – Date Oct 24th 1918		
136	Ashland Natl Bank To	74	
129	Ruby R. Means For U.S. Interest		74
110	Expenses To	10 00	
81	Salaries For 20th Director Ash Fire Brick Co		10 00
	16		
120	White Weld & Co To	43 50	
129	Ruby R. Means For sale N & W bond rights		43 50
	Feb 8		
136	Ashland Natl Bank To	500 00	
147	Central Trust Co For check		500 00
	28		
157	Sundries To Dividends		772 50
136	Ashland Natl Bank For see CB p 134	175 00	
147	Central Trust Co " " "	597 50	
110	Expenses To	781 95	
136	Ashland Natl Bank For see CB p 134 753.72 28.23		781 95
	Mar 3d		
147	Central Trust Co To	21 00	
73	Interest For an American Tob. Certifs		21 00
	6		
69	Taxes To	80	
120	White Weld & Co For on transfer Am Tel & Tel Co stock		80

March 6th 1919

		~~Administered~~ To Administered			
36	Profit & Loss	To		2000 00	
28	Administered	For gift Am Tel & Tel Co Stock as below – Certif No P 19686 – 20 shares			2000 00
271	Sundries	To American Tel & Tel Co Stock			2000 00
244	Harriet E. Means Advancement Acct.	For 10 shares Certif P 95501		1000 00	
246	John R. Means Advancement Acct	For 10 shares Certif P 95502		1000 00	
		12			
147	Sundries	To Central Trust Co			905 00
136	Ashland Natl Bank	For check 5th inst		500 00	
69	Taxes	For Collector Internal Revenue on Income Tax		405 00	
		22			
136	Ashland Natl Bank	To		1094 3	
73	Interest	For U. S. 3rd Loan			85 00
129	Ruby R. Means	" "			22 31
245	John R. Means	" "			2 12
		31			
157	Sundries	To Dividends			1958 50
147	Central Trust Co	For rec'd p 135		1022 50	
136	Ashland Natl Bank	" "		736 00	
276	American Tobacco Co	Certif of Indebt.		200 00	
129	Ruby R. Means	To		10 63	
136	Ashland Natl Bank	For ck Collector Internal Rev Mar 12th in payment her income tax			10 63
110	Expenses	To Sundries		659 04	
81	Salaries	For Director Ash Fire Brick 31st			100 00
70	Rents	" John Anderson 3 mos			270 00
136	Ashland Natl Bank	For rec'd CB p 135			62 204
		April 2nd			
164	Second Natl Bank	To		107 10	
81	Salaries	For Ashland Water Works as Commissioner Feb 11th & Mar 21st			107 10

April 30th 1919

	136	Ashland Natl Bank To	1380 10		
	147	Central Trust Co For check		700 00	
	157	Dividends For see CB p 135		400 00	
	129	Ruby R. Means For U.S. Int 10.10			
		Low Moor Int due May 270.00		280 10	
	110	Expenses To	613 33		
	136	Ashland Natl Bank For see CB p 136		415 33	
	75	Merchants Bank + Trust Co " "		98 00	
	245	John R. Means " "		100 00	
	147	Central Trust Co To	1243 91		
	158	Dividends For see CB p 136		1142 91	
	73	Interest For U.S 4th Loan "		101 00	
	136	Sundries To Ashland Natl Bank		1280 00	
Apl 11th	51	Bills Payable For note due Emma Andrews	1000 00		
	73	Interest " " " " " 6 mos	30 00		
25	268	U.S. Bonds For 10% Subs Victory Loan (5th)	250 00		
		May 8			
	164	Second Natl Bank To	62 50		
	81	Salaries For Water Works		62 50	
Registered	245	Sundries To John R. Means		304 61	
#2 ~~#426848~~	268	U.S. Bonds #111441 For 1st Loan Conv. 100.00			
#235059		#235059 2nd " " 100.00			
#656983		#656983 3rd " 100.00	300 00		
	73	Interest For accrued in above 1.77 2.13 .71	4 61		
		15th			
	136	Ashland Natl Bank To	34 01		
	73	Interest For U.S. 2nd Loan Conv.		34 01	
		31			
	158	Sundries To Dividends		1632 50	
	147	Central Trust Co For CB p 136	592 50		
	136	Ashland Natl Bk " " "	1040 00		
	147	Sundries To Central Trust Co		743 51	
	129	Ruby R. Means For CB p 136	270 00		
	110	Expenses " " "	473 51		

May 31st 1919

	110	Expenses To Sundries	673 45	
	136	Ashland Natl Bank For CB p136 421.95		
		" " 137 242.50		664 45
	70	Rents " " to May 1st		9 00
		June 2nd		
	164	Second Natl Bank To	62 50	
	81	Salaries For Water Works May		62 50
	276	American Tobacco Co Certif To	200 00	
	158	Dividends For No F 2525 Ellison C.		200 00
		16th		
	268	U. S. Bonds To	5500 00	
	268	U. S. Bonds For Coupon bonds exchanged for registered – 2nd Conv. May 9th 1918. Ellison C.		
		#73 727 – 500.00		
		#111 747 1000.00		
		Third Loan May 9th 1918 – #112 173-4-5-6 4000.00		5500 00
		7th		
	120	White, Weld & Co To	11006 00	
	256	U. S. Steel Corp Stock For sold 100 shares @ 110¼ $11025.00		
		Less Commission & Tax 19.00		11006 00
		13		
	272	Louisville & Nashville RR Stock To	5863 75	
	120	White, Weld & Co For 50 shares Certif N.Y. 017100 May 18th		
		@ 117⅛ $5856.25		
		Plus Commission 7.50		5863 75
		30th		
	149	Sundries To Central Trust Co		2925 00
3	69	Taxes For 2nd payment U. S. Income	405 00	
7	268	U. S. Bonds For payment on 5th Loan A.M.G.	500 00	
30	278	Home & Savings Building Association Stock		
		10 shares $200 each plus fee $20	2020 00	
		Certif #2654 – 30th June 1919		
	120	Sundries To White Weld & Co		5300 00
19	149	Central Trust Co For ck	3300 00	
	136	Ashland Natl Bank " "	2000 00	

June 30th 1919

	136	Ashland Natl Bank To		2338		110
16	73	Interest For 1st Converted U S Bonds			2338	136
						75
	110	Expenses To Sundries	117673			
	70	Rents For See CB p 137			1800	110
	136	Ashland Natl Bank For 2d CB. p 137			115873	136
						147
	158	Sundries To Dividends			15460	
	147	Central Trust Co For 2d CB p 137		79660		90
	136	Ashland Natl Bank " " " "		74800		136
	136	Sundries U S Bonds To Ashland Natl Bank			175810	136
19	268	MS. Bonds For balance Dubs 5th Loan		175000		110
	73	Interest " on 5th Loan Dubs.		810		69
		July 3d				
	147	Central Trust Co To		42490		158
	158	Dividends For CB p 138			40391	147
	73	Interest " " "			2099	136
		14th				
	120	White Weld & Co To		630600		164
	270	Columbia Gas & Elect Co Stock For				81
		100 shares {Certif #2532 dated Sept 28 1917}	63.25.00			
		Less Comm & Tax	19.00		630600	136
		28				120
	158	Sundries To Dividends			92700	73
	136	Ashland Natl Bank For CB p 138		10800		
	75	Merchants Bk & Trust Co " " "		8500		120
	147	Central Trust Co " " "		73400		120
						73
	81	Sundries To Salaries			7250	
	164	Second Natl Bank For Water Works		6250		158
	110	Expenses For Nat. Fire Brick director		1000		147
						136
	147	Sundries To Central Trust Co			114400	
July 10	102	Northwestern Mutual Life Ins Co – For premium		14400		73
" 28	136	Ashland Natl Bank For check		100000		147
						136
	90	Fire Insurance To		3080		
	136	Ashland Natl Bank For See CB p 138			3080	

July 29th 1919

110	Expenses To	87685		
136	Ashland Natl Bank For CB p 138		79185	
75	Merchants Bank & T Co " " "		8500	
	Aug 30th			
110	Expenses To	121030		
136	Ashland Natl Bank For CB p 138		81030	
147	Central Trust Co " " " "		40000	
90	Fire Insurance To	880		
136	Ashland Natl Bank For CB p 138		880	
136	Ashland Natl Bank To	5767		
110	Expenses For sale of tents		5100	
69	Taxes For U.S. Refund Income 1914		667	
158	Sundries To Dividends		69000	
147	Central Trust Co For CB. p 139	515000		
136	Ashland Natl Bank " " "	175000		
	Sept 4			
164	Second Natl Bank To	12500		
81	Salaries For Water Works aug 13 - 62.50 Sept 4 - 62.50		12500	
	19			
136	Ashland Natl Bank To	5085500		
120	White Weld & Co For ck		5000000	
73	Interest For U.S. 3% loan		85500	
	30			
120	White Weld & Co To	3007.82		
129	Ruby R. Means For 10 shares Am Tob Co		299760	
73	Interest For on acct		1022	
158	Sundries To Dividends		126550	
147	Central Trust Co For see C. B. p 139	517500		
136	Ashland Natl Bank " " " "	748800		
73	Sundries To Interest		3512	
147	Central Trust Co For Am Tob Co	3300		
136	Ashland Natl Bank For U.S. 1st Coup	212		

Sept 30th 1919

	147	Sundries To Central Trust Co			270500		
6th	69	Taxes For U.S. Gov Income	40500				
5th	136	Ashland Natl Bank For ck	200000			Oct 23	
20th	110	Expenses For ck John K Means	30000				
						Oct 23	25
	136	Sundries To Ashland Natl Bank			283374		
	110	Expenses For see CB p 139	110316				
	129	Ruby R Means " " " "	173058				
							26
	110	Sundries To Expenses			44294		11
	129	Ruby R Means For see CB p 139	44294				
	70	Expenses To Rents " " " "	2700		2700		3
		Oct 31st					2
	147	Central Trust Co To Sundries	453676				2
	158	Dividends For see CB p 140			143291		2
	73	Interest " " " " US 4½ Loan			10625		
	120	White Weld & Co " " " "			299760		2
							2
	110	Expenses To Sundries	115534				2
	147	Central Trust Co For see CB p 140			25000		
	136	Ashland Natl Bk " " " "			89534		2
	81	Salaries For Ash Fire Brick Director			1000		1
							2
	136	Ashland Natl Bank To	65000				
Oct 1	265	Mrs S.C. Ringo For A. I & M Co pfd			15000		
	147	Central Trust Co " ck			50000		2
							1
	164	Second Natl Bank To	6250				
	81	Salaries For Water Works			6250		
							1
	136	Sundries To Ashland Natl Bank			443300	Nov 1	1
	265	Mrs S.C. Ringo For ck B.B. Ringo Oct 1st	1500			15	1
	278	Home & Savings Building Association Stock	202000			15	
		Oct 2nd Certif # 2852 for 10 shares					
Oct 8th	129	Ruby R. Means For ck on acct	80800				
		Oct 8 Certif # 2865 for 4 shares					
" 10	51	Bills Payable For Emma Andrews note	150000			4	1
	73	Interest For 1 year — Last payment	9000				
		on Lot 306 E Lexington Ave					

Oct 31st 1919

70500		120	White, Weld & Co To Sundries				21	29	140			
		276	American Tobacco Co Stock									
	Oct 23		Certif # B 25 831 for 40 shares @ 308 - 12.320.00									
			dated Nov 26-1915 Commission 8.00									
			Bought Dec 12-24 Tax 1.60		9.60					12	31	040
	Oct 23	257	Lackawanna Steel Co Stock									
3374			Certif # 11719 - for 100 shares @ 90		9.000.00							
			dated Nov 13-1917 Com 15.00									
			Bought Dec 12-1916 Tax 4.00		19.00					8	98	100
		265	Mrs S. C. Ringo To					96	40			
4294		110	Expenses For cash								96	40
2700		36	Sundries To Profit & Loss							6	21	365
		270	Columbia Gas & Electric Co Stock For profit on sale				2	26	225			
		256	United States Steel Corp. Stock " " " "					34	350			
3291		276	American Tobacco Co Stock " " " "				3	60	790			
10625												
9760		240	Sundries To Premium & Discount							5	36	500
		256	United States Steel Corp Stock For to close acct					66	250			
		276	American Tobacco Co " " " " "				4	70	250			
5000			Nov 7th									
9534		250	Washington Water Power Stock To				2	20	000			
1000		120	White, Weld & Co For 22 shares @ 62							1	36	400
		240	Premium & Discount For to make par								83	600
			Certif # N.Y. 04747 - Nov 20th									
5000			24									
10000		274	American Exchange Securities Corp Pfd Stock To					110	26			
		120	White Weld & Co For ½ right 0.26									
			Subs 1 share 110.00								110	26
6250			30th									
		137	Ashland Natl Bank To				1	34	888			
3300	Nov 1	129	Ruby R. Means For household Compens								27	000
	15	147	Central Trust Co " ck							1	00	000
	15	69	Taxes For U.S. refund 1916 excess								44	89
			income tax paid Mar 30th 1917									
		73	Interest For U.S. 2nd Coupon Reg 31.87 Coupon 2.12								33	99
	4	164	Second Natl Bank To					62	50			
		81	Salaries For Water Works								62	50

Nov 30th 1919

	137	Sundries To Ashland Natl Bank						1	6	8	6 35
Nov 12 Registered #235060	268	U.S. Bonds For ct Harriet E Means			1	0	0 00				
		2nd Conv. Coupons #622615									
17	69	Taxes For S. Deford Sheriff Bl 705.03									
24		" City Collector 123.49			8	2	8 52				
17	129	Ruby R. Means For S. Deford Sheriff taxes			1	4	1 59				
"	265	Mrs S.C. Ringo " " " "				3	8 60				
29	90	Fire Insurance " S.P. Hagen Son & Pollitt				7	0 00				
		Expires Nov 30th 1922 - Aetna #1951 - 35.00									
		" Dec 1 " National #181458. - 35.00									
		for $2500 each on 306 E Lexington									
	110	Expenses For see CB p 140.			5	0	7 64				
	147	Central Trust Co To			5	8	0 00				
	158	Dividends For see CB p 140							5	8	0 00
		Dec 18									
	81	Sundries To Salaries							1	8	6 2 50
1st	164	2nd Natl Bank For Ash. Water Works				6	2 50				
	137	Ashland Natl Bank For Margaret A Means 1919		1	8	0	0 00				
	110	Expenses To			2	5	8 10				
2nd	164	2nd Natl Bank For Nelson Motor Car Co							2	5	8 10
		includes Top Buick $20.00									
	274	American Exch Securities Corp Pfd Stock To			7	7	0 00				
	120	White Weld & Co For payment 7 shares							7	7	0 00
		Certif No 0352 for 8 shares									
	120	White, Weld & Co To				4	4 86				
	73	Interest For Jany 9.15 Aug 16.58 Oct 19.13				5	4 39			4	4 86
		" Nov 54.39								5	4 39
		27									
	260	Pierce Oil Corp Prefd Stock To @102 1/8 5106.25		5	1	1	3 75				
	120	White, Weld & Co For 50 shares 7.50							5	1	1 3 75
		Certif # 01315 dated Jany 6th 1920									
		31									
	110	Expenses To				3	7 00				
	90	Rents For Anderson 3 mos							2	7	0 0
	81	Salaries " A. Fire Buick Co Dec							1	0	0 0

Dec 31st 1919

158	Sundries To Dividends		1065 50
147	Central Trust Co For see CB 141 220. 97.50	317 50	
137	Ashland Natl Bk " " " "	748 00	
73	Sundries To Interest		131 10
137	Ashland Natl Bank For see CB p 141 U.S.	67 85	
147	Central Trust Co " " " US 23.37 39.88	63 25	
147	Sundries To Central Trust Co		554 47
69	Taxes For U.S. Int Rev	404 47	
110	Expenses " see CB p 141	150 00	
137	Sundries To Ashland Natl Bk		1386 33
69	Taxes For Auto Licenses Ky	22 00	
110	Expenses " see CB. p 141	1364 33	
245	John R. Means To	32 00	
110	Expenses For Insurance payments U.S. Trans Sept 12.80 Dec 6.40 - 12.80		32 00
120	White, Weld & Co To	53 03	
73	Interest For Dec		53 03
36	Profit & Loss To	1481 50	
257	Lackawanna Steel Co Stock For difference Dec 12th 1916 Cost 10.462.50 and sale price 8981.00 sold Oct 23rd 1919		1481 50
36	Sundries To Profit & Loss		25175 14
70	Rents For to close acct	108 00	
73	Interest " " " "	672 30	
158	Dividends " " " "	15736 74	
81	Salaries " " " "	2457 10	
240	Premiums & Discounts " " "	6201 00	
36	Profit & Loss To Sundries	13693 57	
69	Taxes For to close acct		2419 23
110	Expenses " " " "		11199 74
90	Insurance Fire " " reduce		74 60
		43572 64	43572 64

January 1920

		5th							
	164	Second Natl Bank To			62	50			
	76	Salaries For Water Works					62	50	
		8							
	129	Ruby R. Means To			202	00			
	137	Ashland Natl Bank For 1 share Hm S B Assn					202	00	
		5							
	277	Sundries To Lot No 3 Block 914					1700	00	
	137	Ashland Natl Bank For ck John W. Anderson		300	00				
	278	Home + Savings Building Assn Stock For see below		1200	00				
	30	Bills Receivable For Unsecured notes John W Anderson							
		dated Jan 5th 1920 @ 6 mos 100.00							
		" " " @ 12 " 100.00		200	00				
		Deed dated Jan 5th 1920.							
		31							
	137	Sundries To Ashland Natl Bank					2734	49	9
27th	278	Home + Savings Building Assn Stock For check		12	00				
		Certif # 3096 for 6 shares dated Jan 27th 1920							
31st	69	Taxes For first payment U. S. Income							25
		Collector Internal Revenue Louisville		250	00				25
31st	129	Ruby R. Means For ck Collector Int. Revenue		11	49				
	117	Expenses To Sundries		1160	11				
	137	Ashland Natl Bank For see CB p 142					412	11	
	147	Central Trust Co " " "					728	00	
	76	Salaries " " "					20	00	
	158	Sundries To Dividends					2201	41	
	137	Ashland Natl Bank For see CB p 142 108.00 586.00		694	00				
	75	Merchants Bk + Trust Co " " "		85	00				
	147	Central Trust Co " " "		1422	41				
	137	Ashland Natl Bank To		21	37				
	129	Ruby R. Means For see CB p 142					21	37	
Jan 20th	69	Taxes To		2	00				
	117	Expenses For U. S. Revenue Stamps dead					2	00	

Feb 28th 1920

	158	Sundries To Dividends		4795 00
	147	Central Trust Co For see C.B. p 143	740 00	
	137	Ashland Natl Bank " " "	315 00	
	120	White, Weld & Co " " "	3740 00	
	76	Sundries To Salaries		172 50
	164	Second Natl Bank For see CB p 143	62 50	
	137	Ashland Natl Bank " " "	110 00	
	117	Expenses To Sundries	1319 52	
	147	Central Trust Co For see CB p 143		653 00
	137	Ashland Natl Bank " " "		666 52
	120	Sundries To White, Weld & Co		8000 00
9	279	Standard Oil Co Ohio Preferred Stock For subscription	500 00	
		Certif # N.Y. 01439 Oct 28th 1920 for 5 shares		
	273	Union Tank Car Co Pfd Stock For subsc.		
25		Certif # B 1445 for 65 shares	6500 00	
25	277	Liggett & Meyers Tob Co Com. B Stock For subsc.		
		Certif # E-1361 for 10 shares	1000 00	
	277	Liggett & Meyers Tob Co Com B To	160 00	
	129	Ruby R. Means For purchase her rights		160 00
		on 10 shares to purchase 2½ shares		
2	272	Union Tank Car Co Com Stock To	6500 00	
	272	Union Tank Line Co Stock For change		6500 00
		of name of Company — Exchanged Certificates		
		Old Certif Tank Line Co B 2190 for 1 share		
		B 17748 for 40 shares, B 178885 for 10 "		
		" 17969 " 14 " in all 65 shares		
		Received in exchange. Tank Car		
		Certif C 32242 Dated Jan 28th 1920 — 50 shares		
		" C 32243 " " " " 15 "		
	274	American Exchange Natl Bank Stock To	1000 00	
	274	American Exchange Natl Bank Stock For		1000 00
		dated 11-19-12 # 11292 — 8 shares		
		surrendered old certificates # 11660 — 2 "		
		dated 6-15-14		
		mailed to U.S. Mortg & Trust Co 55 Cedar St N.Y.		
2		Received Receipt or Certif # 0770 for 10 shares		
		{ Am Exchange Nat Bk Stock		
		{ Am Exchange Securities Corp Class B Stock No par value		
		Must be sold together. U.S. Mortg & T Co depository.		

March 1st 1920

	120	White Weld & Co To			50	69			
	73	Interest For on acct Feb					50	69	
		24							
	179	Cumberland Pipe Line Co Stock To		75	10	00			
	120	White, Weld & Co For							
15th		25 shares at 150 + Com 3755.00							
24th		25 " " " " 3755.00					75	10	00
		Certif# B 7075 for 25 shares							
		# B 7037 for 25 shares dated April 3rd 1920							
		6th							
	164	Second Natl Bank To			62	50			
	76	Salaries For Water Works					62	50	
		31st							
	117	Expenses To		1	15	432			
	147	Central Trust Co For see C.B. p 143					63	300	
	137	Ashland Natl Bank " "					52	132	
	147	Central Trust Co To Sundr as 87.12		4	56	87			
	73	Interest For see CB. p 144					12	312	
	158	Dividends " " "					33	375	
		April 1st							
	129	Rudy R. Means To			66	00			
	120	White, Weld & Co For 40/100 rights Fuel Chem Co					66	00	
	164	Second Natl Bank To			62	50			
	76	Salaries For Water Works March					62	50	
		29							
	137	Ashland Natl Bank To		2	70	00			
	129	Rudy R. Means For Kentucky Company due May 1st					27	00	
		30							
	158	Sundries To Dividends					321	891	
	137	Ashland Natl Bank For see C.B. p 144		1	74	800			
	149	Central Trust Co " " " "		1	47	091			
	149	Central Trust Co To			106	25			
	73	Interest For U. S. 4th Loan					106	25	

April 30th 1920

	117	Expenses To Sundries	2423 68	
	137	Ashland Natl Bank For see CB p 144		1337 65
	75	Merchants Bank & Trust Co " " " "		85 00
	76	Salaries " " " "		20 00
	147	Central Trust Co " " " "		981 03
		May 17		
	137	Sundries To Ashland Natl Bank		4473 00
May 5	90	Fire Insurance For Jordan Cromell & Co		
		3 years From May 1st #10154 Springfield on furniture 2000 — 28.00		
		" " " " 10154 " " house 5000 — 70.00	98 00	
17	277	Liggett & Myers Tobacco Co Stock For on 10 shares N.Y. Check A N B - Endorsed to Central Union Trust Co Common B. Stock - Certif #E166 - 10 sh. Jul 1st	1000 00	
15	255	Ashland Natl Bank Stock For 27 shares @ $125 each also shares 18 old certif surrendered	3375 00	
		New Certif # A144 for 45 shares June 1st		
		1st		
	164	Second Natl Bank To	62 50	
	76	Salaries For Ashland Water Works		62 50
		2nd		
	120	White Weld & Co To	3400 00	
	255	Merchants Bank & Trust Co Stock -		3400 00
		For sold 17 shares to John E Buckingham		
		@ 200 - Check by Chas Russell - N.Y. Check A. N. B		
		18th		
	137	Ashland Natl Bank To	36 13	
	73	Interest For U. S. 2nd Loan 31.88 4.25		36 13
		11th		
	280	Sinclair Consolidated Oil Corp. Stock To	3515 00	
	120	White, Weld & Co For 100 shares no par value - Temporary Certif #T44180 dated May 20th 1920 @ 35 - 3500.00		3515 00
		Temporary Certif surrendered and new certif 80726 - 100 shares received April 20th 1923 Commission 15.00		
		17		
	277	Liggett & Myers Tobacco Co Stock To	140 00	
	129	Ruby R. Means For Rights to Subscribe for 2 2/4 shares - See Above		140 00

May 31st 1920

12th	129	Ruby R. Ureana To			223	00			
	117	Expenses For part bill Miss Julia Flynn					223	00	
	158	Sundries To Dividends					5350	00	
	141	Central Trust Co For rec CB. p 145		56	000				
	75	Merchants Bank + Trust Co For " " "		17	000				
	137	Ashland Natl Bank " " " "	4	62	000				
	117	Expenses To Sundries	2	66	266				
	137	Ashland Natl Bank For rec CB. p 145					508	34	
	75	Merchants Bk + Trust Co " " "					170	00	
	141	Central Trust Co " " " "					1984	32	
	120	White, Mld + Co To			90	27			
	73	Interest For on acct May 40.01 Jun 22.05 Apl 28.21					90	27	
		June 5th							
	119	White, Mld + Co To			12	73			
	73	Interest For on acct May					12	73	
	119	Sundries To White Mld + Co					84	00	
	129	Mrs Ruby R. Ureana For American Tob Co Scrip			62	00			
	276	American Tob Co Scrip For bought @ 200 plus Comm - $10 per 70.00 2.00			22	00			
	276	F. W. Woolworth Co Common Stock To	1	50	000				
	158	Dividends For Stock dividend 30% Certif # A 20169 for 15 shares June 1st 1920					1500	00	
	255	Merchants Bank + Trust Co Stock To	1	70	000				
	240	Premiums + Discounts For to close acct					1700	00	
		17							
	277	American Tobacco Co Stock Class B To	12	22	00				
	276	American Tobacco Co Scrip For exchanged Scrip at $110 for $100 Stock Certif # BB 11735 for eleven (11) shares					1222	00	
	164	Second Natl Bank To			62	50			
2	76	Salaries For Ashland Water Works					62	50	

17th June 1920

		137	Ashland Natl Bank To check		98 00			
23 00		117	Expenses To Cash		4 70			
		30	Bills Receivable For note John Anderson				100 00	
50 00		73	Interest From Jan 5th " " "				2 70	
			26					
		119	White Weld & Co To		2000 00			
		147	~~Second Natl Bank~~ Central Trust Co For cl				2000 00	
		69	Taxes To		250 00			
0834	2	147	Central Trust Co For 2d payment Income Tax				250 00	
7000			30					
8432		158	Sundries To Dividends				1601 30	
		147	Central Trust Co For see CB p 145		503 30			
		137	Ashland Natl Bk " " " "		1098 00			
9027								
		73	Sundries To Interest				10 90	
		147	Central Trust Co For see CB. p 146		23 38			
1273		137	Ashland Natl Bk " " " "		77 52			
84 00		117	Expenses To Sundries		137 98			
		76	Salaries For see CB p 146				10 00	
		147	Central Trust Co " " " "				532 40	
		137	Ashland Natl Bk " " " "				799 15	
		164	Second Natl Bk " " " "				37 43	
	22	280	Superior Oil Corp Stock To		1900 00			
0000		119	White, Weld & Co For 100 shares @ 19				1900 00	
			Certif #					
			Interim Receipt #5823 - June 28th 1920					
			Exchanged for Temporary Certif #TN 2403 - Aug 28th 1920					
0000								
		73	Sundries To Interest				62 95	
		119	White Weld & Co For June		12 14			
22 00		147	Central Trust Co For Jan-June 8.34 4.45 8.94 8.30 8.67 7.11		50 81			
			July 31					
		119	White Weld & Co To Int		12 81			
		73	Interest For July acct				12 81	
250			July 10					
		164	Second Natl Bank To		62 50			
		76	Salaries For June Waterworks				62 50	

Aug 28th 1920

	119	White Weld & Co To	3000 00			
	100	Phoenix Mutual life Insn Co For check in payment 20 year policy #172028 - Aug 28/900		3000 00		
	129	Ruby R. Weaver To	27 80			
	277	American Tobacco Co Class B. Stock For Fraction One quarter share @ 111		27 80		
	158	Sundries To Dividends		345271		
	148	Central Trust Co For see C.B p 146	160491			
	137	Ashland Natl Bank " " " "	22000			
	280	Sinclair Consolidated Oil Corp For " " 2 shares Temporary Ctf TC.07698 dated July 15th 1920 surrendered Part of Certif # 0117833 - 4 shares - Apl 20th 1923	6000			
	277	American Tobacco Co Com B. For Certif B. B. #4536 for 8 shares	80000			
		Fraction Warrant #3416 for 1/4 share	2780			
	148	Central Trust Co For see C.B p 147	74000			
	164	Second Natl Bank To	40450			
	78	Automobiles For sale Mitchell		34200		
	76	Salaries " Duley Water Works		6250		
	104	Furniture To	13750			
	137	Ashland Natl Bank For Vending Machine		13750		
		31st				
	119	Expenses To Sundries	239357			
	137	Ashland Natl Bank For see C.B p 147		105333		
	137	" " " "		58015		
	164	Second Natl Bank " " " "		70000		
	148	Central Trust Co " " " "		5000		
	76	Salaries " " " "		1000		
July 28	148	Central Trust Co To	628932			
	215	First Natl Bank Stock For sold all @ 157		628932		
	148	Sundries To Central Trust Co		514400		
	102	Northwestern Mutual life Ins Co For ck July 12	14400			
	119	White, Weld & Co For ck 28th forwarded 31st	500000			

Sept 4 1920

Sep	148	Sundries To Central Trust Co		750 00
4th	281	C. H. Parsons Co Stock For		
		Certif # 12 for 5 shares - Sept 17th	500 00	
7th	69	Taxes For collector Internal Revenue 3rd	250 00	
		13th		
	90	Fire Insurance To	64 23	
13th	164	Second Natl Bank For Jordan Crowell & Co		
		On Buick Auto - Fire & Liability		64 23
		20th		
	279	Cumberland Pipe Line Co Stock To	7260 00	
	119	White, Weld & Co For 50 shares @ 145 - 7250.		
		Commission 10.		7260 00
		Certif # B 7173 - Sept 27th 1920		
		30th		
	117	Expenses To Sundries	919 61	
	137	Ashland Natl Bank For see C B p 147		379 61
	148	Central Trust Co " " " "		450 00
	164	Second Natl Bank " " " "		60 00
	76	Salaries " " " "		30 00
	117 281	C. H. Parsons Co Stock To Expenses " " " "	2 50	2 50
	164	Second Natl Bank To	125 00	
	76	Salaries For see C.B. p 147		125 00
	158	Sundries To Dividends		1813 25
	148	Central Trust Co For see C B p 147	556 25	
	137	Ashland Natl Bank " " " "	1150 00	
	119	White Weld & Co " " " "	50 00	
	275	American Tobacco Co Dividend Certif " "	57 00	
	73	Sundries To Interest		100 66
	119	White, Weld & Co For Aug	13 53	
	137	Ashland Natl Bank For U.S 3rd Loan	87 13	
	158	Sundries To Dividends		19500 00
	259	International Harvester Co Com Stock For	800 00	
		Certif # C.F. 26787 - Sept 15th 8 shares		
	256	Ashland Fire Brick Co Stock For		
		Certif # 86 - Sept 21st for 187 shares	18700 00	

Sept 30th 1920

100	Phoenix Mutual Life Insurance Co To			6	4	8	8	24			
240	Premiums and Discounts For amount										27
	to bring account to show paid up										
	values of policies										28
	#140896 dated June 12th 1896 - $5000.										
	#172027 " Aug 20th 1900 - $4120.						6	4	8	8	24
240	Sundries To Premiums & Discounts						2	3	1	0	00
							2	0	6	4	00
275	First Natl Bank Cincinnati Stock To bring to cost	2	3	1	0	00					
272	Union Tank Car Co Stock To bring acct to par	1	3	0	0	00					
				7	6	4	00				
240	Premiums & Discounts To Sundries			6	3	0	1	76			13
260	Pierce Oil Corporation Prfd Stock To bring to par								1	1	3 75
277	Liggett & Myers Class B. Stock " " " "								3	0	0 00
279	Cumberland Pipe Line Co Stock " " " "								4	7	7 000
278	Home Savings Building Assn Stock " " " "									5	2 00
277	American Tobacco Co Class B Stock " " "								1	2	2 00
274	American Exchange Securities Corp Pfd Stock " " "									8	0 26
272	Louisville & Nashville RR Stock " " "								8	6	3 75
281	C. H. Parsons Co Stock " " "										2 50
	July 28th										
71	Profit & Loss To			7	2	0	68				
275	First Natl Bank Cincinnati Stock For										
	loss on sale 34 shares								7	2	0 68
	Oct 31										
117	Expenses To Sundries			1	4	2	2	85			
148	Central Trust Co For acc C.B. f 148								6	0	0 00
76	Salaries " " " "									3	0 00
139	Nahland Natl Bank " " f 149								7	9	2 85
158	Sundries To Dividends								1	6	9 4 65
148	Central Trust Co For acc C B f 149			1	6	3	1	41			
280	Sinclair Cons. Oil Corp Stock For " "					6	3	24			
	→ Certif No TC.O. 27022 for 2 shares Oct 15th										
	" No 27118 Fraction 4/10 "										
	Board of Certif 0117833 for 4 shares Apl 20th 1923										11
73	Sundries To Interest								1	3	6 94
119	White, Weld & Co For Oct					2	0	69			
148	Central Trust Co For U.S. 4th Loan			1	0	6	2	5			

Oct 31st 1920

	119	Sundries To White Weld & Co		7138 75
	272	Louisville & Nashville R. R. Stock For see CB p149	5338 75	
		Certif # NY/O 19365 for 50 shares Oct 26		
	280	Superior Oil Corp Stock For see CB p149	1800 00	
		Certif # T N 3517 for 100 shares @ 18 - Oct 27		
	119	White, Weld & Co To	2700 00	
	255	Ashland Natl Bank Stock For sold		2700 00
		20 shares Oct 14th @ 135 - See CB p149		
		New Certif # A 300 - Oct 15th for 25 shares		
	137	Ashland Natl Bank To Sundries	370 00	
23rd	117	Expenses For gift Margt A Means		100 00
29th	129	Ruby R. Means For Lowellloor Coupons		270 00
		November		
	137	Ashland Natl Bank To Sundries	1591 13	
5th	148	Central Trust Co For check 500.00		
13		" " 1000.00		1500 00
	90	Insurance For premiums returned		
5		Hager Son & Pollitt 18.27		
		Policy # 1795 — 4.45		
		1781 — 6.88		
		181458 — 6.94		
19th		Jordan Crowell & Co 36.74		55 01
		Policy # 10155 — 16.50		
		10154 — 6.60		
		1904 — 13.64		
17	73	Interest For U. S. 2nd Loan 4.25 31.87		36 12
1	164	Second Natl Bank To	62 50	
	76	Salaries For Water works		62 50
13	51	Sundries To Bills Payable		12000 00
	137	Ashland Natl Bank For deposit	11757 60	
	69	Taxes For stamps on note	2 40	
	74	Interest For discount on note	240 00	
		13th in favor Ash. Nat Bank @ 4 mos		
		Secured by Ash. Fire Brick Certif # 86 for 187 shares		
	119	White Weld & Co To Sundries	13516 76	
3	74	Interest For on acct		16 76
13	137	Ashland Natl Bank For check		11500 00
22	148	Central Trust Co		2000 00

November 30th 1920

	119	Sundries To White, Mld & Co		106785	
15th	270	Columbia Gas & Electric Co Stock For			
		100 shares @ 55½ 5550.00			
		Commission 15.00	556500		
		Certif # E12445 dated Nov 18th 1920			
	272	Louisville & Nashville RR Co Stock For			
		50 shares @ 102⅛ 5106.25			
		Commission 7.50	511375		
		Certif # NY 0 19488 dated Nov 17th 1920			
	137	Sundries To Ashland Natl Bank		63500	
12th	82	Improvements For part bill Mrs Kinney for slate	40000		
		roof on 306 Kensington replacing shingles			
	117	Expenses For remainder bill Mrs Kinney	23500		
	117	Expenses To	60321		
	137	Ashland Natl Bank For per CB f 150		40321	
	148	Central Trust Co " " " "		20000	
	148	Central Trust Co To	46000		
	158	Dividends For per CB f 150		46000	
	137	Sundries To Ashland Natl Bank		102890	
	69	Taxes For per CB f 150	85528		
	129	Ruby R. Means " " " "	15778		
	117	Expenses " " " "	1584		
		Dec 1st			
	164	Second Natl Bank To	6250		
	76	Salaries For Water Notes Nov		6250	
		22d			
	119	White, Mld & Co To Sundries	571001		
	74	Interest For through Nov.		401	
	158	Dividends " Cumberland Pipe Line Co 12%		120000	
	257	Lackawanna Steel Co Stock For 100 shares pfd			
		@ 45¼ 4525.00			
		Commission 15.00			
		Less Tax 4.00 19.00		450600	

Dec 23rd 1920

	119	Sundries To White, Weld & Co		7939 25
Oct 5th	69	Taxes For Penna transfer tax CB p 150	1 00	
Dec 2	280	Superior Oil Co Stock For 100 shares Temporary Certif # TN 3812 dated Dec 3rd	1400 00	
	331	Louisville & Nashville RR Stock For 10 shares Certif # N.Y/x 8601 - Jany 7th 1921 -	973 25	
	281	Republic Iron & Steel Co Common Stock For 100 shares Certif # 46897 — Dec 24th 1920	5565 00	
	257	Sundries To Lackawanna Steel Co Stock		5031 50
	71	Profit & Loss For difference bet cost & sale price 8937.50 - 4506	4431 50 ~~3979 00~~	
	240	Premium & Discounts For " " book & cost "	600 00 ~~1062 50~~	
	5	Ashland Iron & Mining Co Stock To	41900 00	
	158	Dividends For Stock Dividend 200% Certif # A51 - Dec 1st 1920 for 838 shares Shares $50 each		41900 00
	158	Sundries To Dividends		1885 25
	148	Central Trust Co For see CB p 151	706 25	
	275	American Tobacco Co Divd Certif "	57 00	
	137	Ashland Natl Bank For "	1122 00	
	137	Ashland Natl Bank To Sunds	1982 75	
	74	Interest For U. S. 1st Conv. 23.37 victory 59.38		82 75
	76	Salaries " Margaret A Means for year		1800 00
	30	Bills Receivable For last note John W. Anderson		100 00
	117	Expenses To Sunds	26 00	
	74	Interest For 1 year on Anderson note		6 00
	76	Salaries For Ash. Fire Brick Director		20 00
	277	Lot No 3 Block 914 To	9 53	
	71	Profit & Loss For to close acct - profit on sale		9 53
	277	Liggett & Myers Class B Stock To	2000 00	
	277	Liggett & Myers Tobacco Co Stock For to separate Common & B Stock accts		2000 00

Certif No E-1361 for 10 shares
" No E-166 " " "

Dec 23rd 1920

255	Ashland Natl Bank Stock To				25	00			
240	Premium & Discount For to bring to par 25 shares still owned							25	00
240	Premium & Discount To			4	25	75			
272	Louisville & Nashville R R Stock To bring to par the 210 shares owned — 30							4	25 75
148	Central Trust Co To				53	67			
74	Interest For see CB p 150							53	67
148	Sundries To Central Trust Co							28	7 01 16
69	Taxes For U.S. Income			21	7	01			
117	Expenses For see CB. p 151				70	00			
	" " mailing pass book					16			
	31								
117	Expenses To				72	26			
137	Ashland Natl Bank For see CB p 151							72	26
158	Dividends To		638	51	04				
163	Stock Dividends For received during year								
	F. W. Woolworth Com 1.500.00								
	Sinclair Cons Oil Corp 123.24								
	American Tobacco Co B 827.80								
	International Harvester Co Com 800.00								
	Ashland Fire Brick Co 18.700.00								
	Ashland Iron & Mining Co 41.900.00						638	51	04
245	John R. Means To				97	25			
117	Expenses For U.S. life insurance payments Feb 6th 82.70 mar 22nd 6.40 " 6.40 apl 20 - 1.75							97	25
69	Taxes To				4	63			
117	Expenses For U.S on Country Club dues							4	63
282	Standard Oil Co Indiana Stock To			750	00				
163	Stock Dividends For 30 x $25 shares Certif # B 44326 dated Dec 15th 1920 150% dividend							750	00

	71	Sundries	To	Profit & Loss				95	39	69
25 00	78	Automobiles	For close acct			1	42 00			
	74	Interest	" " "			7	95 46			
	76	Salaries	" " "		2	80	00 00			
	158	Dividends	" " "		27	05	59 19			
25 75	163	Stock Dividends	" " "		64	60	1 04			
					18	03	6 07			
	71	Profit & Loss	To	Sundries						
	104	Furniture	To reduce acct						37	50
53 67	90	Fire Insurance	" " "						77	22
	69	Taxes	" Close "					1	83	32
16 7 01	119	Expenses	" " "					16	08	9 03
		~~Premiums & Discounts~~	~~To~~ "	"				~~0~~	~~00~~	~~00~~
	27	Sundries	To	Reserves				41	90	00 00
	240	Premium & Discounts	For to close acct.		5	25	7 23			
2 8 26	71	Profit & Loss	For balance to add to Reserve acct a sum equal to the A. D. Co Stock dividend		36	6	4 2 77			
	28	Administered	To		2	00	00 00			
	244	Harriet E. Stearns Advancements	For					1	00	00 00
	246	John R. Stearns Advancements	For making gifts absolute.					1	00	00 00
	71	Profit & Loss	To		15	00	00 00			
5 104	1	Capital Stock	For to reduce Pfd acct					15	00	00 00
7 25										
4 63										
0 00										

Jany 15th 1921

	130	Ruby R. Means To		15474		
Jan 6th	119	White, Weld & Co For Allied Chemical & Dye Co Comm 2.00				
		3 shares @ 45¼ Common .25	135.75			
" 15th		3/100 " @ 54	16.74		15474	
	119	White, Weld & Co To		569		
	74	Interest For allowed Dec.			569	
Jan 3	165	Second Natl Bank To		6250		
	76	Salaries For Water Works			6250	
	245	John R. Means To		20000		
	165	Second Natl Bank For check loan			20000	
	163	Sundries To Stock Dividends			19740	
	280	Sinclair Consolidated Oil Corp Stock				
		For Certif #020035 for 2 shares - Jany 15th				
		" " No 51445 - Scrip fraction 8/100 shares no par value				
		in shares Common - 2 x 23.75 = 47.50				
		Market Value 23¾ .08 x 23.75 = 1.90		4940		
	257	International Harvester Co Stock For				
Jany 25		Certif 34827 - Jany 25th - 1 share 100.00				
		Fractional Certif No A 6283 for 24/50 share 48.00		14800		
	137	Sundries To Ashland Natl Bank			40000	
Jany 19	283	Ashland General Hospital & Grunewald-Stephenson				
		Clinic 8% Preferred Stock For 2 shares		20000		
		Certif #11 dated Jany 25th 1921				
25	69	Taxes For first payment U.S. Income Tax				
		ck to Collector Internal Revenue		20000		
		27				
	282	Standard Oil Co (Indiana) Stock To		252100		
	248	Standard Subsidiaries For exchange				
		5 shares $100 ea each old stock for			252100	
		Certif #B 51617 - Jany 24th 1921 for				
		20 shares $25 ea each in name of E.C.M.				
		Value of 3 shares Ground Mar 1st 1913 @ 323 = 969.00				
		Cost " 2 " bought Aug 1917 @ 775 = 1552.00				

January 31st 1921

	158	Sundries	To	Dividends					3	13	971
	148	Central Trust Co	For per CB. p 152			19	98	91			
	137	Ashland Natl Bank	" " " "			11	40	80			
5474											
	117	Expenses	To	Sundries		31	13	34			
	137	Ashland Natl Bank	For Rec C. B. p 152						2	66	334
569	148	Central Trust Co	" " " p 153							40	000
	76	Salaries	" " " " "							5	000
		29									
6250	282	International Harvester Stock	To				49	40			
	137	Ashland Natl Bank	For $\frac{26}{150}$ share per CB p 153							49	40
		Certif No CF 37045	for 1 share dated Feb 16. 1921								
0000		31									
	137	Ashland Natl Bank	To	Sundries			201	68			
9740	245	John R. Means	For ck							200	00
	74	Interest	" on Loan								168
		Feb 1st									
	165	Second Natl Bank	To				62	50			
	76	Salaries	For Water Works for Jany							62	50
		Mar 3d									
	137	Sundries	To	Ashland Natl Bank						320	45
Feb 23	245	John R. Means	For U.S. Insurance — 84.45 6.40				78	05			
Mar 4	74	Interest	For 4 mos on Note $12.000. due 13th				240	00			
" "	89	Taxes	For U.S. Stamps on note					240			
0000											
	165	Second Natl Bank	To				62	50			
	76	Salaries	For Water Works for Febry							62	50
	51	Bills Payable	To			12	000	00			
	51	Bills Payable	For new note in favor						12	000	00
		Ashland Natl Bank - Mar 13th @ 4 mos									
		Collateral Certif # 86 Ash. Fis Worick 187 shs									
2100	158	Sundries	To	Dividends					59	00	25
	137	Ashland Natl Bank	For see CB p 153			4	29	200			
	148	Central Trust Co	" " " "			1	55	125			
	275	American Tob. Co. Divid Certif	" " "				57	00			

Mar 31st 1921

	74	Sundries To Interest 3d US 85.00		109 88
	148	Central Trust Co For see CB p 153	103 71	
	119	White, Weld & Co " " " "	4 05	
	137	Ashland Natl Bank " " " "	2 12	
	117	Expenses To Sundries	1060 10	
	137	Ashland Natl Bank For see CB. p 153		640 10
	148	Central Trust Co " " " "		420 00
		April 21		
	246	John R. Means Advancements To	973 75	
	272	Louisville & Nashville RR Stock For gave him 10 shares Certif NY/X 8601 in my name transfered to Certif NY/X 8805 in his name On his twenty first birthday		973 75
	280	Superior Oil Corp. Stock To	5100 00	
	280	Superior Oil Corp Stock For exchanged temporary Certifs for permanent Certifs Nos 1894, 5, 6 for 100 shares each Dated April 18th 1921 No par value		5100 00
	69	Taxes To	40	
	119	White, Weld & Co For stamps on L & N Certifs		40
		30		
	138	Ashland Natl Bank To	270 00	
	130	Ruby R. Means For 9 Lowellloor Compass due May 1st		270 00
Apr 26th	280	Sinclair Consolidated Oil Corp Stock To	2752 50	
	148	Central Trust Co For 100 shares 2737.50 Commission 15.00		2752 50
		Certif No 27553 - June 7th 1921 - No par value		
	117	Expenses To	893 00	
	138	Ashland Natl Bank For see CB p 154		693 00
	148	Central Trust Co " " "		200 00
	76	Sundries To Salaries		92 50
	165	Second Natl Bank For Water Works	62 50	
	117	Expenses For A.C. & I Ry 20.00 A I & M Co 10.00	30 00	

April 30th 1921

	158	Sundries To Dividends		1834 91
	148	Central Trust Co For CB p 155	1834 91	
		~~Sinclair~~		
	280	Sinclair Consolidated Oil Corp Stock To	53 00	
15th	163	Stock Dividends For certif dated April 15th		53 00
		#042665 for 2 shares - value 50.00		
		#78492 for 12/100 " " 3.00		
		of nominal or no par value		
	74	Sundries To Interest		117 87
	119	White, Weld & Co For on acct March	2 04	
	148	Central Trust Co " " " "	9 58	
	138	Ashland Natl Bank For U. S. 4th Loan	106 25	
		May 31		
	158	Sundries To Dividends		1345 00
	148	Central Trust Co For see CB p 155	775 00	
	138	Ashland Natl Bank " " "	570 00	
	74	Sundries To Interest		8 86
		U S 2nd 36.13		49 98
	148	Central Trust Co For on acct apl 11.87	48 00	
		May 8.86		
	119	White, Weld & Co " " "	1 98	
	165	Second Natl Bank To	62 50	
	76	Salaries For Water Works		62 50
	130	Ruby R. Means To	452 00	
12th	119	White, Weld & Co For 10 shs Allied Chem & Dye		452 00
	117	Expenses To Sundries	509 40	
	138	Ashland Natl Bank For see CB p 155	159 40	159 40
	148	Central Trust Co " " " "		350 00
	90	Insurance To	40 00	
	138	Ashland Natl Bank For see CB. p 155		40 00
		June 30th		
	158	Sundries To Dividends		1759 15
	148	Central Trust Co For see CB. p 156	623 25	
	138	Ashland Natl Bank " " " "	1135 90	

June 30th 1921

	74	Sundries To Interest (US1st Com 23.35)			9611	
	148	Central Trust Co For see CB p 156 " Nothing 59.37 accr 9.27		9272		July 18
	119	White, Weld & Co " on acct		339		
June 1st	165	Second Natl Bank To		6250		
	76X	Salaries For Water Works			6250	
	117	Expenses To Sundries	128366			6
	148	Central Trust Co For see CB p 157			15000	18
	138	Ashland Natl Bank " " " "			73366	
	165	Second Natl Bank " " " "			40000	
						Aug 1
	138	Sundries To Ashland Natl Bank			250000	
June 4	69	Taxes For U.S. Income 2nd payment		20000		
	82	Improvements " Tyson & Foster Architects Sleeping porch		5000		
		July 31				
	158	Sundries To Dividends			172041	
	148	Central Trust Co For see CB p 156	146441			
	138	Ashland Natl Bank " " "		25600		
						July 20
	782	International Harvester Stock To		18656		
	163	Stock Dividend For 1 share				
		CF 47131 July 25th 100.00				
		For 26/50 share 52.00			15200	
July 28	138	Ashland Natl Bank For 26/50 share bought			3456	
		Certif # CF 48353 for 1 share Aug 2nd 1921				
						July 7
	119	White, Weld & Co To Sundries	284197			" 28
	71	Profit & Loss For sale rights on 200 shares AT&T			9819	
	130	Ruling R Weaver " " " " 2 shares				July 30
		American Tel & Tel Co Stock 0.98				
		For check 200.00			20098	
	148	Central Trust Co For check			200000	
	779	Standard Oil Co Ohio Pref For sold 5 shares @109 — 545.00				
		Less Com 2.00 Tax .20 2.20			54280	
	117	Expenses To Sundries		90937		
	148	Central Trust Co For see CB p 157			40000	
	138	Ashland Natl Bank " " " "			50937	

July 31st 1921

	119	Sundries To White, Weld & Co				258200
July 18	130	Rudy R. Means For 14 shares Am Tel & Tel Co Stock		140000		
	279	Cumberland Pipe Line Co Stock For 10 shares Certif # B7371 - July 29th 1921		118200		
	138	Sundries To Ashland Natl Bank				191140
6	74	Interest For discount on note reserved July 11		24240		
18	102	Northwestern Life Ins Co For premium		14400		
	82	Improvements For rec CB p 157		152500		
Aug 1	76	Sundries To Salaries				17500
	165	Second Natl Bank For CB p 158		12500		
	117	Expenses " " "		5000		
	138	Ashland Natl Bank To Sundries		246769		
	268	U. S. Bonds For CB p 158 U.S. Liberty				245450
	74	Interest " " " accrued				1319
July 20	5	Sundries To Ashland Ins Co Stock				300000
	246	John R. Means Advancements For 60 shares 16⅔ Certif # B29 - July 22 - 1921		100000		
	27	Reserves For balance to make bal		200000		
		Surrendered Certif No A 51 for 838 shares				
		New Certif # B 30 for 778 shares 50 stock July 22nd 1921				
	78	Automobiles To Sundries		84720		
July 7	148	Central Trust Co For rec CB p 159				25
" 28	138	Ashland Natl Bank " " "				82220
July 30	148	Sundries To Central Trust Co				193950
	283	United States Rubber Co Com Stock For 10 shares - Certif A°A 141793 - Aug 2nd 1921		53900		
	284	American Woolen Co Stock For 10 shares - Certif # N 41016 - Aug 2nd 1921		71400		
	284	American Sugar Refining Co Com Stock For 10 shares Certif No G 142106 - Aug 2nd 1921		68650		

Sept 15th 1921

158	Sundries To Dividends			1360 00	
148	Central Trust Co For see CB p 158 175.00 1150.00	1325 00			
130	Ruby R. Means For " " " for 90/1000				Oct 17
	The Mengel Co Stock sold to her	35 00			
					Sept 17
119	Sundries To White, Weld & Co			1 20	
279	Cumberland Pipe Line Co Stock For Penna Tax	20			
130	Ruby R. Means For 20/1000 shs Mengel Co Stock	1 00			
74	Sundries To Interest			11309	
148	Central Trust Co For see CB p 158 May Aug 15.15 and 6.84	2199			
138	Ashland Natl Bank For U. S. 3rd loan	8713			
119	White Weld & Co For see CB p 158 1.41 2.56	397			
165	Second Natl Bank To	6250			
76	Salaries For Water Works Acct			6250	
					Nov 5
138	Sundries To Ashland Natl Bank			248660	.14
117	Expenses For see CB p 159	157560			
167	Taxes " " " " U. S. Income	20000			
90	Insurance " " " " Burial	3478			
82	Improvements " " " " House	67622			
	Oct 31				
158	Sundries To Dividends			307216	
138	Ashland Natl Bank For see CB p 158	112200			
148	Central Trust Co " " " "	195016			
74	Sundries To Interest			12305	
148	Central Trust Co For Sept & Oct acct	1543			
119	White Weld & Co " "	137			
138	Ashland Natl Bank " U. S. 4th loan	10625			
76	Sundries To Salaries			13250	
165	Second Natl Bank For see CB p 160	6250			
117	Expenses " " " "	7000			
138	Ashland Natl Bank To	2236			
71	Profit & Loss For return U.S. Taxes 1918			2236	

Oct 31st 1921

6000			138	Sundries	To	Ashland Natl Bank				12727 87
			117	Expenses	For see CB p 161			109787		
		Oct 17	253	Bellefonte Country Club Stock	For see CB p 161			17500		
		Sept 17	148	C. H. Parsons Cr Preferred Stock	To			100000		
120			148	Central Trust Co	For 10 Shares					
				Certif # 1 dated Aug 1st 1921						1000 00
				Nov 1st						
1309			165	Second Natl Bank	To			6250		
			76	Salaries	For Water Works					6250
				9						
			138	Ashland Natl Bank	To			27000		
			130	Ruby R. Means	For Travelling Expenses					27000
				14						
6250			148	Sundries	To	Central Trust Co				2000 00
		Nov 5	138	Ashland Natl Bank	For deposit			100000		
8660		14	244	Harriet E. M. Witt Advancements	For ck			100000		
				gift to my daughter.						
			246	John R. Means Advancements	To Sundries			100000		
			245	John R. Means	For credit acct					15280
			78	Automobiles	For Ford Sedan					84720
7216				gifts to my son.						
				23rd						
			28	Administered	To	Sundries		594750		
			244	Harriet E. Means Witt	Advancements	For bal				297375
2305			246	John R. Means	Advancements	For balance				297375
				Making gifts absolute						
			71	Profit & Loss	To			397375		
			28	Administered	For gifts during year					
3250				Harriet E Means Witt	$1000.00					
				John R. Means	2973.75					397375
				30						
			158	Sundries	To	Dividends				114500
			148	Central Trust Co	For see CB p 160			62500		
2236			138	Ashland Natl Bank	"	"		52000		

Nov 30th 1921

	138	Ashland Natl Bank To Sundries		366 12		
	130	Ruby R. Means For ck on acct			330 00	
	74	Interest For U.S. 2nd Loan Conv.			36 12	
	138	Sundries To Ashland Natl Bank			372 143	
	117	Expenses For see C.B. f 161		567 57		
	167	Taxes " " " " "		810 90		
	130	Ruby R. Means " " " " "		142 96		
	74	Interest " " " " "		200 00		
	51	Bills Payable " " " " " partial		2000 00		
	51	Bills Payable To		10000 00		
	51	Bills Payable For paid bal note to Ashland Natl due Nov 8th by renewal ~~of bal~~ of balance. Note at 4 mos dated Nov 8th 1921 Collateral Certif A.F.B Co #86 for 187 shares			10000 00	
		Dec 1				
	165	Second Natl Bank To		62 50		
	76	Salaries For Ashland Water Works Nov.			62 50	
		31				
	138	Sundries To Ashland Natl Bank			239 75	
Dec 5	167	Taxes For Collector Internal Revenue		189 75		
20	245	John R. Means For loan		50 00		
	138	Ashland Natl Bank To		800 00		
	148	Central Trust Co For ck Dec 1st			800 00	
	158	Sundries To Dividends			3056 50	
	148	Central Trust Co For see CB f 162		1934 50		
	138	Ashland Natl Bank " " "		1122 00		
	148	Central Trust Co To on acct Nov 8.40		31 77		
	94	Interest For U.S. 1st Conv 23.37			31 77	
				40 00		
	117	Expenses To Sundries		936 20		
	138	Ashland Natl Bank For see CB f 163			886 20	
	148	Central Trust Co " " " "			50 00	
	76	Salaries " " " "			40 00	

Dec 31st 1921

	4	Home Realty To		6 20 00		
30 00	82	Improvement For transfer portion of acct. being for part improvements to 306 E Lexington ave. Ashland Ky			6 20 00	
36 12						
2143						
	240	Premiums & Discounts To		208 45		
	272	Louisville & Nashville Ry Stock For premium				26 25
	279	Cumberland Pipe Line Co " " "				182 20
	148	Central Trust Co To		6 96		
	74	Interest For on acct Dec.				6 96
0000	279	Standard Oil Co Ohio Pfd Stock To		42 80		
	71	Profit & Loss For profit on sale				42 80
	71	Profit & Loss To		45 50		
	268	United States Bonds For loss on Sale Victory Loan				45 50
	71	Sundries To Profit & Loss			25 75 734	
6250	74	Interest For amount to close acct		3185		
	76	Salaries " " " " "		99000		
3975	158	Dividends " " " " "	24 33309			
	163	Stock Dividends " " " " "		40240		
	71	Profit & Loss To Sundries	24 69653			
	90	Insurance For to reduce & for expired				10475
0000	161	Taxes " amount to close acct			1 60345	
	117	Expenses " " " " "			12 13611	
5650	240	Premiums & Discounts " " " "				20845
	1	Capital Stock For to reduce Pfd acct			10 64374	
	20	Inheritances To	11 43526			
	1	Capital Stock For to close acct - being amount received from John Williams & U.S. Treas			11 43526	
3177						
8620						
5000						
4000						

Jany 31st 1922

	159	Sundries To Dividends		1712 71
	138	Ashland Natl Bank For see CB p 162	320 80	
	148	Central Trust Co " " " "	1391 91	
Jany 25	282	International Harvester Co Stock To	192 08	
	163	Stock Dividends For Certif # C.F. 54961 for One (1) share - date Jany 25th $100.00 For Fractional Certif # C32779 for 28/50 of 1 share 56.00		156 00
Feb 3	138	Ashland Natl Bank For 22/50 of one share bought through Co - Surrendered Fractional Certif # C 32779 for 28/50 and received Certif # C.F. 56866 dated Feb 9th 1922 for One (1) share		36 08
Jan 4	165	Second Natl Bank To	62 50	
	169	Salaries For Water Works		62 50
		Feb 16		
	117	Expenses To Sundries Jan 4th John W Gardner Treas	11 00 / 972 62	
	138	Ashland Natl Bank For see CB p 163		11 00 / 952 62
	169	Salaries For Fire Brick Director		20 00
		10th		
Feb 8	119	White Weld & Co To	3000 00	
	148	Central Trust Co For U.Y. check		3000 00
	285	Ohio Oil Co Stock To	2730 00	
	119	White Weld & Co For 10 shares $25 each Certif B 63369 - Feb 17th 1922. Ellison C.		2730 00
		21		
	285	Ashland Loan & Building Assn Stock To	900 00	
	148	Central Trust Co For bought of John M Seaton 10 shares $100. each Certif #1299 dated Feb 21st 1921 - "Cannot be withdrawn within four (4) years"		900 00
	285	Ohio Oil Co Stock To	3425 25	
	248	Standard Subsidiary Stocks For owned Mar 1st 1913 - 6 shares @125 = 750.00; Bought Aug 1916 5 " @228 = 1141.25; " Aug 1917 4 " @383 = 1534.00		3425 25

Feby 24th 1922

1271		138	Ashland Natl Bank To		1000000		
		148	Central Trust Co For Ck			1000000	
		159	Sundries To Dividends			179500	
		145	Central Trust Co For per C.B. p 164		128500		
		138	Ashland Natl Bk " " " "		51000		
			Mar 2nd				
		148	Central Trust Co To		2506		
5600		74	Interest For per C.B. p 164			2506	
3608		169	Sundries To Salaries			14500	
		165	Second Natl Bank For per CB p 164		12500		
		117	Expenses For A. F. B. Co. directors		2000		
		138	Sundries To Ashland Natl Bank			52955	
		167	Taxes For Collector Internal Revenue Incm		24310		
6250		245	John R. Means For U. S. Treas - Insurance		8445		
	Mar 4	74	Interest - Mar 4 - On Loan 4 mos @		200 00		
		167	Taxes " " note U. S. Stamps		200		
1100							
5262			Mar 4				
2000		51	Bills Notes Payable To		1000000		
		51	Bills Payable For renewed note			1000000	
			New note dated Mar 8th @ 120 days				
0000			6th				
		117	Expenses To		25000		
		165	Second Natl Bank Checks 200 50			25000	
30 00			April 1				
		169	Sundries To Salaries			8250	
	Mar 29	138	Ashland Natl Bk - Ark & Ky directors		2000		
	April 1	165	Second Natl Bank - Water Works		6250		
0000			13				
		278	Standard Oil Co Kentucky Stock To Sundries		503042		
		278	Standard Oil Co Ky Stock For old certificates				
			#100 par value No B 11860 - May 21-1917 for 10 shares				
			No B 11958 - June 11 - " 15 "				
			No B 11915 - June 2 " " 5 "				
			No B 12839 - Sept 3 " " 20 "			500000	
		248	Standard Subsidiaries For #F 11350 - dated				
			Sept 3rd 1917 for 299.160 / 983.383 shares			3042	
2525			New Certificates dated April 12th - 1922				
			#25 par value No C 940 for 201 shares				
			No G 64 " 213.257 / 983.383 shares				

April 1922

	159	Sundries To Dividends		3123 41
Mar	149	Central Trust Co For see CB p 164 – 564.50		
April		" " " 1386.91	1951 41	
	138	Ashland Natl Bank " " "	1172 00	
	74	Sundries To Interest		119 13
April 15	138	Ashland Natl Bank For U.S. 4th Loan	106 25	
	149	Central Trust Co " on acct April	6 88	
	119	White Weld & Co " " " " 2.00		
		" " " Mar 2.35	4 35	
		" " " Feb 1.65	1 65	
	117	Expenses To Sundries	2056 22	
	138	Ashland Natl Bank For CB p 165		1936 22
	149	Central Trust Co " " "		120 00
April 21	278	Standard Oil Co Ky Stock To	1676 80	
	163	Stock Dividends For 33⅓% Certificates		
		No C 2456 for 67 shares $25.00 each		1675 00
		No G 1696 for 71.086 rds / 983.383 " "		1 80
		May 11th		
	278	Standard Oil Co Ky Stock To	1676 80	
May 8	149	Central Trust Co For Certificates dated 1675.00		
		May 11th No ~~W 1233~~ G 7486 for 67 shares $25.00 each		
		No ~~W 3929~~ G 2224 " 71.086 rds / 983.383 " " 1.80		1676 80
		2nd		
	138	Ashland Natl Bank To	1000 00	
	149	Central Trust Co For ck		1000 00
	165	Second Natl Bank To	62 50	
	169	Salaries For Ashland Water Works		62 50
		Apl 30		
	149	Central Trust Co To	92 25	
Mar 20	74	Interest For U. S. 3rd Loan 87.12		
		" on acct March 5.13		92 25
		May 31		
	165	Second Natl Bank To	62 50	
	169	Salaries For Water Works		62 50

May 27th 1922

	138	Sundries To Ashland Nat Bank		3657 70
	117	Expenses For see C B p 165	584 18	
May 4th	104	Furniture For Anderson-Newcomb-Carpets	878 52	
" 15th	278	Home + Savings Building Asso Stock For Certif #4132 for 10 shares $200 each dated May 15th 1922	2020 00	
	253	Bellefonte Country Club Stock For 2nd Installment on Subs - Check to John McGardner Treas	175 00	
	138	Ashland Natl Bank To Sundries	5676 13	
	159	Dividends For see C.B. p 166		1070 00
May 6th	130	Ruby R. Means For Lowlmoor Corpus		270 00
" 12th	169	Salaries For of U.S. Trust Co Executor Estate of Margaret A. Means for my services during 1921		1800 00
" 16th	252	Flat Top Land Co Stock For sold to Park Hill Land Co all owned - U.S. Stamps 20¢ paid from pocket cash		2500 00
" 15th	74	Interest For U.S. 2nd Conv June 8th		36 13
	119	White Weld + Co To	6879 72	
	74	Interest For on acct May		2 07
	273	Union Tank Car Co Pfd Stock For sold 65 shares - Certif B1445-Dec 6-1920 - 6980.00 Commission 9.75 Less Taxes 2.60 12.35 Insurance on above from cash 85¢		6877 65
		20		
	250	Washington Water Power Co Stock To	2000 00	
	119	White, Weld + Co For 20 shares Certif # N.Y. 05735 - June 20th 1922		2000 00
		23		
		Forwarded to Bankers Trust Co New York Bank of New York Stock Certif #3983, Nov 21-1912 for 5 shares #4124, June 23, 1914 for 5 shares - Received June 29th Certif of Deposit No 137 for 10 shares dated June 26th		

June 1922

	139	Sundries To Ashland Natl Bank		1150 73
2nd	167	Taxes For Collector Internal Revenue	240 00	
	117	Expenses For see CB p 167	910 73	
		30		
	159	Sundries To Dividends		2440 80
	139	Ashland Natl Bk For see CB p 166	1682 00	
	149	Central Trust Co " " " "	758 80	
	74	Sundries To Interest		45 24
	139	Ashland Natl Bk For see CB p 166 US 1st Conv	23 38	
	149	Central Trust Co " " " "	10 59	
	119	White, Weld & Co " " " "	11 27	
	139	Ashland Natl Bank To Sunds	7000 00	
28	119	White Weld & Co For ck		5000 00
30	149	Central Trust Co " "		2000 00
		May 1st		
	149	Central Trust Co To	175 00	
	159	Dividends For Am Exch Nat 35.00 Westinghouse Exch 140.00		175 00
		July 25		
	282	International Harvester Stock To	204 80	
	163	Stock Dividends For Certif #C.F. 60757		
		for one share, dated July 25 100.00		
		Fraction warrant for 30/50 share surrendered 60.00		160 00
Aug	139 28	Ashland Natl Bank For purchase		
		of 20/50 share through Company		44 80
		Sept 6 Certif #CF 63046 - for 1 share		
				12 00
	139	Sundries To Ashland Natl Bank	12 00	11798 31
Aug	116	Expenses For see CB p 167	1634 31	
3 July	51	Bills Payable " " " "	10000 00	
" "	90	Insurance " " " "	20 00	
" "	102	Northwestern Mutual Life Ins Co -	144 00	
	165	Second Natl Bank To	125 00	
	169	Salaries For June 62.50 July 62.50		125 00
July	118	Expenses To	600 00	
	165	Second Natl Bank For		600 00

Aug 1922

	159	Sundries To Dividends		3346 36
July	139	Ashland Natl Bank For C.B p166 - 296.00		
Aug		" " 168 720.00	1016 00	
July & Aug	149	Central Trust Co " " "	2330 36	
	139	Ashland Natl Bank To	635 00	
July	169	Salaries For 5% sales Means Realty Co		635 00
	74	Sundries To Interest		12 25
	149	Central Trust Co See CB p 168	8 76	
	119	White, Weld & Co " "	3 49	
	167	Taxes To Sundries	277 02	
Aug 31	139	Ashland Natl Bk - U.S. Trust Co of NY for Inheritance tax 5% on household goods Estate of Margaret A Means		37 02
Sept 11	149	Central Trust Co - U.S. Income Tax 3% inst		240 00
	139	Sundries To Ashland Natl Bank		404 68
" 11	30	Bills Receivable For note John R. Means Sept 11th 1922 @ 1 year 6%	365 70	
" 11	270	Fire Insurance For ck Jordan Crowell & Co Policy No W 96535 Boston Ins Co for $800 on Buick Policy No 186400 - The Employers Liabil Assn Corp - Liability Inst Buick	38 98	
	139	Ashland Natl Bank To	252 87	
Sept 22	130	Ruby R. Means For ck on acct		252 87
	165	Second Natl Bank To	125 00	
Sept 1	169	Salaries For Waterworks 62.50		
Oct 2		62.50		125 00
Oct 5	275	Bank of New York & Trust Co Stock To	1474 00	
	295	Bank of New York N.B.A. Stock For 10 shares surrendered 2 3/4 shares		1000 00
	163	Stock Dividends For by Bk of NY 25% 3/4 share Certif No 306 returned to bank		250 00
	139	Ashland Natl Bank For ck in payment 3/4 share Certif No 907 for 12 shares dated Sept 29th " " 1610 " 1 " " Oct 17th		224 00

Sept 1922

	159	Sundries To Dividends			21 22 75		13
	149	Central Trust Co For Ck p 168		500 75			11
	139	Ashland Natl Bk " " "		162 200		Oct 10	2
	74	Sundries To Interest			10 19 4	Oct 14	15
	149	Central Trust Co For Ck p 168		13 11			
	139	Ashland Natl Bk " " " 853		87 13		Oct 15	1
	119	White, Weld & Co " "		170			
							15
	118	Expenses To		874 81			14
	139	Ashland Natl Bank To Ck p 169			874 81		13
		Oct 24					1
	119	Sundries To White, Weld & Co			1140 00		
	271	American Telephone & Teleg. Co Stock For 1st installment pd. 20% of Subs for 40 shares Receipt N.Y. 975.		800 00			1
	130	Ruby R. Means For " " " " 17 " Receipt N.Y. 970.		340 00			1
		Nov 29					1
	165	Second Natl Bank To		125 00			
Oct 31	169	Salaries For Water Works Oct 62.50					1
Nov 29		" " Nov 62.50			125 00		1
		Nov 21					
	246	John R. Means Advancements To		2000 00			1
	250	~~Administered~~ For Washington Water Power Co Stock For Certif N.Y 05735 transferred 20 shares to him Now Certif his name N.Y 06439 - Nov 21st Gift to my Son			2000 00		1
	244	Harriet E. Witt Advancements To		2000 00			
	149	Central Trust Co For ck Oct 16th 1000.00					1
		Gifts to my daughter " Nov 9th 1000.00			2000 00		
	78	Administered To		4000 00			1
	246	John R. Means Advancements			2000 00	Dec 20	
	244	Harriet E. Witt Advancements			2000 00	" 21	
		Making the gifts above absolute					
							1
	71	Profit & Loss To		4000 00			
	78	Administered For absolute gifts above			4000 00	Dec 22	

Nov 1922

	139	Sundries To Ashland Natl Bank		2583 82
	118	Expenses For see CB p 169 Oct & Nov	1577 84	
Oct 10	253	Bellefonte Country Club Stock For 50% Subs	350 00	
		Certif #16 Apl 4th 1923 for 7 shares		
Oct 14	159	Dividends For accrued on Bk Wly & Trust Co		
		½ share purchased	2 50	
Oct 15	167	Taxes For County & State - Clark Sheriff	653 48	
	159	Sundries To Dividends		2471 70
	149	Central Trust Co For see CB p 170 Oct & Nov	804 20	
	139	Ashland Natl Bk " " " "	772 50	
	119	White, Weld & Co " " " "	895 00	
	74	Sundries To Interest		
	139	Ashland Natl Bk For see CB p 170 US Oct & Nov	142 37	156 80
	149	Central Trust Co " " " " 1.69	12 74	
	119	White, Weld & Co " " " "	1 69	
	139	Ashland Natl Bk To	773 50	
	130	Ruby R. Means For Lowmoor Coupons		270 00
	90	Fire Insurance For fire on Brick paid me		3 50
	149	Central Trust Co For ck		500 00
		Dec 30		
	159	Sundries To Dividends		8130 75
	149	Central Trust Co For see CB p 171	1820 75	
	139	Ashland Natl Bank " " " "	6310 00	
	74	Sundries To Interest		35 16
	139	Ashland Natl Bank For US 1st Con 23.37 JRM note 7.30	30 67	
	149	Central Trust Co " on acct Dec	4 49	
	169	Sundries To Salaries		1393 75
Dec 20	118	Expenses For Ash. Fire Brick Div 20.00		
" 21		" Commissions Means Realty Co		
		given to John R Means 1000.00	1020 00	
	139	Ashland Natl Bank For commission Means Realty Co	373 75	
Dec 22	139	Ashland Natl Bank To	365 70	
	30	Bills Receivable For note of John R Means		365 70

Dec 30th 1922

	139	Sundries To Ashland Natl Bank			140674	
	90	Fire Insurance For see CB p 171		6400		
	118	Expenses " " " " U.S. 240.00		83636		
	161	Taxes " " " "		50638		
Dec 12	279	Standard Oil Co Ohio Stock To Sundries	249750			
	248	Standard Subsidiaries For cost Certif B 11496 - Aug 1916 - 5 shares			199750	
	163	Stock Dividends For Certif N.Y. 03909 - Dec 12-1922 - 5 shares			50000	
	250	Premium + Discounts To		50000		
	279	Standard Oil Co Ohio Stock For amount Stock dividend above to leave balance to equal cost			50000	
	171	Sundries To Stock Dividends			4048735	
Dec 22	139	Ashland Natl Bank For sold to John K. Wilson @ 120 - One quarter share - Ashland Fire Brick Co		3000		
" 21	256	Ashland Fire Brick Co Stock For bal of 25% Stock Dividend Dec 21st Certif. #129 - Dec 21st 1922 for 140 shares	1400000			
" 28	272	Union Tank Car Co Stock For bal of 50% Stock Dividend Dec 28th 1922 Certif D 5674 for 32 shares $100 each	320000			
		See Jany 1923 for sale of fraction ½ share by Company		4300		
" 30	278	Standard Oil Co Ky Stock For 66⅔% Dec 30 Certif C 23295 for 223 shares $25 each		557500		
		" C 5737 for 564.747 / 983.333 share 14.35		558935		
" 30	279	Cumberland Pipe Line Co Stock For 100% Dec 30 Certif B 8483 for 110 shares $100 each	1100000			
" 30	285	Ohio Oil Co Stock For 300% Dec 30th Certif B 71957 for 75 shares $25 each	187500			
" 28	282	Standard Oil Co, Indiana, Stock For 100% Dec 28 Certif C 45619 for 50 shares $25 each	125000			
" 27	3	Norton Mfg Works Stock For 500% Dec 27 Certif B 9 - for 42 shares $100 each	350000			

Surrendered old certifs
#165 for May 1849 for 3 shares
265 " Dec 1912 " 2 "
277 " June 1917 " 2 "

Dec 31st 1922

6 7 4	71	Sundries	To	Profit & Loss					1	9 0 7 65
	273	Union Tank Car Pfd Stock	For sold above cost				3 7 7 65			
	252	Flat Top Land Co	"	"	"	"	1 5 0 0 00			
	171	Stock Dividends	For sold scrip							
		as Island Fire Brick Stock for ½ thereof					3 0 00			
	240	Premiums & Discounts	To				3 8 9 5 00			
7 50	278	House & Savings Building Ass Stock	For							
		recording fee included in cost								2 0 00
0 0 00	285	Ohio Oil Co Stock	For amt of Stock							
		dividend to leave balance in acct								
		to equal cost							1	8 7 5 00
0 0 00	282	Standard Oil Co, Indiana, Stock	For amt							
		Stock Dividends to leave balance in					750.00			
		acct to equal cost					1250.00		2	0 0 0 0 00
7 35	71	Sundries	To	Profit & Loss					7 4 6 5 0 91	
	74	Interest	For to close acct				4 2 6 03			
	169	Salaries	"	"	"	"	4 6 3 8 75			
	159	Dividends	"	"	"	"	2 6 3 8 5 98			
	171	Stock Dividends	"	"	"	"	4 3 2 0 0 15			
	71	Profit & Loss	To	Sundries			1 7 8 5 1 20		0 0 8 5 0 0 0	
	90	Fire Insurance	For exp'd during year				9 5 03			9 5 63
	167	Taxes	For to close acct				0 9 2 0 9 8			1 9 2 1 98
	118	Expenses	"	"	"	"	0 0 8 0 0 0 9			1 1 3 6 0 07
	104	Furniture	"	"	reduce acct		0 0 5 0			7 8 52
	240	Premiums & Discounts	"	"	close acct		0 0 9 5 00			4 3 9 5 00
	71	Profit & Loss	To				1 2 5 5 0 0 0			
	27	Reserves	For additional							
		Lackawanna Iron & Coal Co					7690.00			
		"	"	"	Pfd		4860.00		1	2 5 5 0 00
		all items of very doubtful value.								
	71	Profit & Loss	To				2 5 0 0 0 0 0			
	1	Capital Stock	For to reduce acct						2	5 0 0 0 00

Jany 1923

Jan 2	149	Central Trust Co To	43 00	
	272	Union Tank Car Stock For check from Company for ½ share Stock Divid		43 00
Jan 2	165	Second Natl Bank To	62 50	
	169	Salaries For Water Works		62 50
22	119	White Weld & Co To	1009 65	
	273	Southern Ry Pfd Stock For sold Certif R/D 4175 – 15 shares $100 each all around @ 67½ 1012.50 Commun 2.25 Tax 60 2.85		1009 65
16	139	Sundries To Ashland Natl Bank		95 00
"	5	Ashland Iron & Mining Co Stock For		
Jan 29		Certif #B 62 9 shares $50 ea	83 75	
	139	Ashland Natl Bank For ck Phillips Isham bal of 9.00 check returned – Stock purchased at auction in New York Jan 24th @ $8.75 per share + $5 commission to Mr Becker –	11 25	
29	119	White Weld & Co To	933 68	
	130	Ruby R. Means For 8 shares Liggett & Myers Pfd @ 117 – Comm 2.00 Tax .32 936.00 2.32 Certif C 15199		933 68
	165	Second Natl Bank To	127 66	
Jan 31 Mar 9	169	Salaries For Water Works Jan & Feb 62.50 62.50		125 00
	245	John R. Means For check Feb 18		2 66
	175	Sundries To Bills Payable		1360 00
	286	Third National Bank Stock For 10 shares Certif No 4 – April 25th 1923 Purchased by John R. for me from Boyson	1350 00	
	74	Interest For discount 30 days	7 34	
	245	John R. Means For remainder note Mar 14	2 66	
	175	Bills Payable To	1360 00	
	149	Central Trust Co For ck Second Natl Bk or John R Means		1360 00

Jany 1923

	282	International Harvester Co Stock To	164 00	
Jany 25	171	Stock Dividends For 2% Jany 25		
		Certif C. F 65658 for 1 share - Jany 25		
		Fractional Warrant Certif E 59378 for 32/50 " " .		164 00
Mar 1	277	American Tobacco B. Stock To	514 75	
Mar 1	275	American Tobacco Co. Dividend Certifi		
		for all owned par $171.00		171 00
Feb 2	355	White Weld & Co For purchased par $22.00		
		at 150 + commission		33 25
Mar 1	130	Ruby R. Means For bought her par $207.00		
		at 150		310 50
		Certif # BB 27032 for 4 shares $100.00 each		
		Dated Mar 1st 1923		
Feb 28	119	Sundries To White, Weld & Co		2280 00
	271	American Telephone & Telegraph Co Stock For		
		40% subs	1600 00	
	130	Ruby R. Means For 40% subs.	680 00	
	159	Sundries To Dividends		6042 06
Jany	149	Central Trust Co For See CB p 172	2612 01	
	139	Ashland Natl Bk " " "	495 30	
	119	White, Weld & Co " " "	1000 00	
Mar 9	149	Central Trust Co " " "	1852 25	
" 20	139	Ashland Natl Bk " " "	82 50	
	74	Sundries To Interest		128 10
Feby	149	Central Trust Co For See CB p 172	21 51	
	119	White, Weld & Co " " " "	11 75	
	139	Ashland Natl Bank " " " " US 3% 87.12	94 84	
	139	Ashland Natl Bank To	8 28	
	130	Ruby R. Means For Int on Tob Scrip		8 28
	139	Sundries To Ashland Nat Bk		1425 76
Feb 9	744	Harriet E Witt Advmts For Buick Auto	1040 76	
Jan 31	167	Taxes For Collector Int Revenue	385 00	

Mar 1923

	118	Expenses To Sundries	3586 56	
Jan 22	149	Central Trust Co For see CB p 173		25 20
" 30	169	Salaries For Ash Fire Brick Director		20 00
	139	Ashland Natl Bank For see CB p 173		3541 36
	282	International Harvester Co Stock To	32 04	
April 16	139	Ashland Natl Bank For Ulycheck		32 04
		for 18/50 share -		
		Surrendered fractional Certif E 59378 for 32/50 share		
		Certif No C.F. 69370 April 23rd 1923 - for 1 share		
	246	John R. Means Advancements To	1040 76	
Apl 4	139	Ashland Natl Bank For check for auto		775 03
	245	John R. Means For on acct		265 73
	165	Second Natl Bank To	125 00	
Apl 2 May 1	169	Salaries For Water Works CB p 172 Mar & Apl		125 00
	173	White, Weld & Co To Sundries	4009 40	
Apl 16	139	Ashland Natl Bank For ck		4000 00
	280	Sinclair Consol Oil Corp Stock For fractions		
		See CB p 173		7 81
Apl 30	71	Profit & Loss For sale rights Am. Woolen		
		Co See CB p 173		1 59
	159	Sundries To Dividends		3850 69
	149	Central Trust Co For see CB p 174	977 44	
	139	Ashland Natl Bank " " " "	2005 75	
	173	White, Weld & Co " " " "	867 50	
	74	Sundries To Interest		143 20
	149	Central Trust Co For see CB p 174	24 96	
	173	White Weld & Co " " " "	11 99	
	139	Ashland Natl Bank " " " " U S 4th	106 25	
Mar 19	245	John R. Means To	84 45	
	139	Ashland Natl Bank For his		
		U. S. Gov Insurance		84 45

Apl 1923

		139	Ashland Natl Bank To Sundrs	62	14 80		
25 20	Apl 10	71	Profit & Loss For liquidating dividend				
20 00			Ky. Distg. Coal & Mfg Co from Surplus				
41 36			prior to Jan 1st 1913			700 00	
	" 12	20	Inheritances For acct 1/15 proc sale				
			real estate of Margaret A Means			4000 00	
32 04	" 19	118	Expenses For ck Hartford Insurance Co				
			in payment damage to Auto by				
			Field Furniture Co Trucks			14 80	
	" 30	169	Salaries For Commission Means				
			Realty Co on Sales			1500 00	
75 03		272	Louisville & Nashville RR Co Stock To	125	00 00		
65 73		171	Stock Dividends For May 7th 1923				
			Certif No $\frac{N}{Y}$ 11347 for 100 shares				
			" " $\frac{NY}{O}$ 28083 " 25 "			12500 00	
25 00			May 4th				
		6	Sundries To Louisville Trust Co Com Stock			20000 00	
		244	Harriet M. Nitt Advancements For		100 00		
00 00			Certif #459 - May 4th 1923 for 100 shares				
		246	John R. Means Advancements For		100 00		
7 81			Certif #457 - May 4th 1923 for 100 shares				
		27	Reserves For difference in par and actual	19	8 00 00		
1 59			values - Doubtfull if any value -				
			Surrendered Certifs #394 - Apl 4th 1905 - 100 shares				
50 69			#396 - Mar 14 1906 - 100 "				
			14th				
		149	Sundries To Central Trust Co			23850 00	
		130	Ruby R. Means For 17 shares West Elec Co		90 100		
		259	Westinghouse Electric & Mfg Co Stock For				
43 20			28 shares @ $53 = each dated May 22		1484 00		
			N.Y. 0157222				
			3				
		139	Ashland Natl Bank To		270 00		
		130	Ruby R. Means For Travelling Expenses			270 00	
	June 2	165	Second Natl Bank To		62 50		
8 45		169	Salaries For Water works			62 50	

May 1923

	139	Sundries To Ashland Natl Bank			430067	
May 31	118	Expenses For sec CB p 175	202467			May 10
June 4	130	Ruby R. Means Fr check	20000			
Apl 30	278	Home Savings Building Ass Stock For Certif #2649 - Apl 30th for 10 shares	202000			
May 1	90	Insurance For Jordan Crowell & Co Policies 109954 109955 Springfield	5600			June 15
May 31	159	Sundries To Dividends			205500	
	139	Ashland Natl Bank For sec CB. p176	136600			
	173	White Mtd & Co " " " "	58500			
	149	Central Trust Co " " " "	10400			
May 31	74	Sundries To Interest			6652	
	139	Ashland Natl Bank For sec CB p176 U.S.	3613			
	173	White Mtd & Co " " " "	1859			
	149	Central Trust Co " " " "	1180			
June 1	273	Sundries To Southern Ry Pfd Stock			49035	
	71	Profit & Loss For difference between sale price and amount charged by Executors Estate of John Means Nos 27492 - 1222.20 1009.65	21255			
	240	Premiums & Discounts For remainder of book loss	27780			Feby
		June				June 3
	173	Sundries To White Mtd & Co			383800	
June 7	244	Harriet W. Nott Advancements For 20 shares Washington Water Power Stock Certif N 406911 - June 15th 1923	200000			
June 11	278	Standard Oil Co (Kentucky) Stock For 20 shares ($25 each) @ 91¾ 1835.00 Commission 3.00 Certif C 33184 - June 15th 1923.	183800			
	270	Columbia Gas & Electric Co Stock To	1238063			
	270	Columbia Gas & Electric Co Stock For Exchanged E 5383 - 10-11-17 for 100 shares; E 5871 - 11-13-17 " 100 "; E 17 445 - 11-18-20 " 100 " for no par value stock - June 14th Certif NY 4395/6/7 Ellison C. 100 shares each " NY 4398/9/ E.C. " " " " NY 4400/1/2/3 " " 900 in all			1238063	

June 1923

	173	White, Weld & Co To	21 96	
May 10	130	Ruby R. Means For sold Lows & Nash RR fractions		21 96
	173	Sundries To White Weld & Co		2190 40
June 15	271	American Telephone & Tel Co Stock For final installment on 40 shares less interest allowed 1536.00 Transfer tax stamps 1.60	1537 60	
	130	Ruby R. Means For payment her A T & T Co Stock final 17 shares @ $38.40 per share	652 80	
	271	Sundries To American Tel & Tel Stock		3937 60
	244	Harriet M. Witt Advancements For 20 shares given to her Certif # Receipt NYP1022	1968 80	
	246	John R. Means Advancements For 20 shares given to him Certif # Receipt NYP1021	1968 80	
	139	Ashland Natl Bank To Sundries	14 70 100 00	
Feby	118	Expenses For check not given Hill		100 00
June 13	159	Dividends 2 Phoenix Mutual		14 70
		June 27th		
	286	American Rolling Mill Co Stock To	12050 00	
	5	Ashland Iron & Mining Co Stock For surrendered all A. I. M. Co Certifs totaling 1206 shares $50.00 each and received Certifs AKM Co #237 - 184 343 - 165 399 - 70 B30 - 778 B62 - 9 #14510 dated June 6th 1923 for 100 shares 14511 " " " " " 100 " 14512 " " " " " 100 " 14513 " " " " " 100 " 33082 " " " " " 82 "		
		all of par value $25.00 each		12050 00
	159	Sundries To Dividends		2434 75
	140	Ashland Natl Bk For see CB p 176	1964 50	
	149	Central Trust Co " " " "	470 25	

960 June 1923

	74	Sundries To Interest				4014
June 15	140	Ashland Natl Bank – U.S. 1st Conv.		2338		
30	173	White, Weld & Co – On acct		674		
"	149	Central Trust Co – " "		1002		
	140	Ashland Natl Bank To	120550			
	169	Salaries For Means Realty Co				
		Commissions on sales real estate			120550	
	118	Expenses To	46610			
	140	Ashland Natl Bank For 200 CB & T			46610	
	149	Central Trust Co " " " "			80000	
	149	Sundries To Central Trust Co			52900	
June 4	161	Taxes For Collector Internal Revenue		38500		
" 27	102	Northwestern Mutual Life Ins Co For premium		14400		
	5	Sundries To Ashland Iron & Mining Co Stock			478875	
	38	Reserves For amount reserved for Stock dividend				
		838 shares Dec 23rd 1920	419000			
	71	Profits & Loss For balance account	59875			

4014

20550

46610

80000

52900

88375

467.841.65
111605
456.681.14



Trial Balance Dec 31st 1917

	1	Capital Stock			100
	3	Norton Iron Works Stock		700	
	4	Home Realty		125	
	5	Ash Iron & Wing Co Stock		20950	
	6	Lowellvoor Iron Co of Va Com Stock		669	
104	7	Furniture		30451	
	20	Inheritances		~~114356 26~~	114356 26
	36	Profit & Loss			102338 48
	43	Bills Payable			34
	44	Interest	994.30		
	68	Taxes	153.93 P+L	84037	
	70	Rents	P+L	150810	
	75	Merchants Bk & Trust Co	P+L		114
	78	Automobile	350 - P+L	243	
	81	Salaries	P+L	700	
	82	Improvements			1800
	90	Fire Insurance	P+L	104466	
	100	Phoenix Mutual Life Ins Co		5763	
	102	Northwestern Mutual Life Ins Co		563176	
	103	Sun Life Ins Co		2592	
	109	Expenses		11750	
	120	White Weld & Co	P+L	999828	
	129	Mrs Ruby R Means		38478	
	135	Ashland Natl Bank			35904
	146	Central Trust & SD Co	18.30	554016	
	157	Dividends	2219.82 + Int	223812	
		prior 1913 - 16.360 75	P+L		495012 5
240	164	Second Natl Bank		268868	
	244	Pharmacy & Discounts		2224513	
	245	Harriet E Means Advances		207069	
	248	John R Means		16200	
	250	Standard Subsidiary Stocks		1862993	
	251	Washington Water Power Co	Stock	178	
	252	Ky Iron Coal & Wfg Co	"	322	
	"	~~South Ashland~~ Flat Top Land Co	"	1	
	254	Ash Art Ice Co	"	600	
	"	Means Realty Co	"	5	
	255	Means & Russell Iron Co	"	700	
	"	Merchants Bk & Trst Co	"	1700	
	256	Ashland Natl Bk	"	1800	
	"	U.S. Steel Corp	"	10	
	257	Ash Fire Brick Co	"	374	
	"	International Harv Co Com	"	5	
	258	Lackawana Steel Co	"	20	
	259	American Loco Co Com	100 shares "	751250	
	260	Mating Lumber Co	"	7	
265	266	Covington Natl Bank	"	15	
	268	U.S. Bonds Mrs Schings		96938	
	270	Columbia Gas & Co	300 shares "	19	
	"	Lowellvoor Iron Co Pfd	"	1085938	
	271	N. U Tel Co	84 shares "	162	
	"	AT & T Co	"	619950	
	272	Union Tank Line Co	65 shares "	22	
	"	L & N RR	"	5736	
	273	Standard Oil Co N J	"	5	
	"	Southern Ry Co Pfd	"	1	
	274	American Exchange Natl	"	15	14
	275	Bank of New York	"	1	21
	"	1st Natl Bk Cinti	"	1	12
				34	13
					8
					8
				38377856	40246903

Loose Item

Janry 2nd 1900

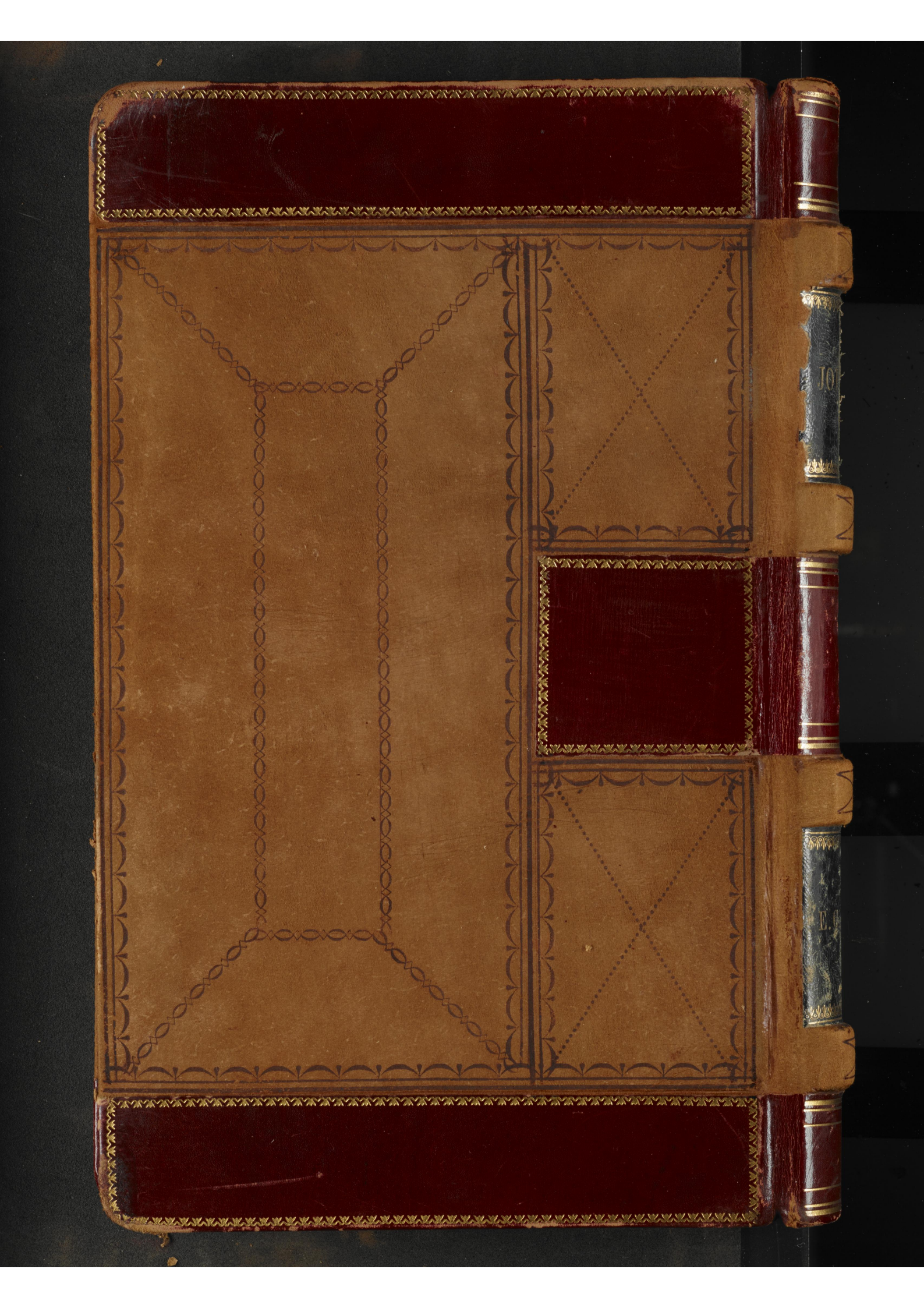
1		Capital Stock			390700 79
2	Covington Real Estate		8500		
"	Ashland " "		801		
3	Kilgore Lands		3575		
6	Cincinnati	Bonds	5000		
7	A.C & I Ry	"	30000		
8	Low Moor	"	1000		
"	Ash & Catl St Ry	"	5000		
13	Bills Receivable		322556 1		
15	Ashland Nat Bank	Stock	300000		
16	2nd Ironton Nat Bank	"	200000		
17	Ironton Iron Works	"	1240000		
18	Means Kyle & Co	"	2400000		
19	A.C & I Ry Co	"	53900		
20	United States	Bonds	100000		
21	New York Central Ry	"	5000		
22	Chesapeake & Ohio Ry	"	5000		
24	Columbus & Xenia Ry	Stock	5000		
25	Dayton & Michigan Ry Com	"	2000		
26	Clinton Fire Brick Works	"	4400		
"	Delaware & Hudsons C Co	"	14200		
27	Chicago & Northwestern Ry	"	2000		
"	Low Moor Iron Co	"	5600		
29	Cincinnati Street Ry	"	5600		
"	Old Colony R.R.	"	4000		
38	Second Natl Bank Ironton a/c		240		
39	William Means		1817628		
55	F. A. Kyle Agent		431		
68	Ashland Natl Bank a/c		1495994		
98	Central Trust & S. D Co a/c		3012516		
104		Profit & Loss			25000
P&L 117	Donations		242890		
P&L 119	Expenses		828600		
P&L 128	Taxes		15031		
137		Interest			1060490
144		Rents			48045
P&L 153	Repairs		12099		
P&L 157	Commissions		2806		
159		Dividends			695500
244	David Conley		3960		
245	Mary A. Thorne		200		
			4089911	4089911	

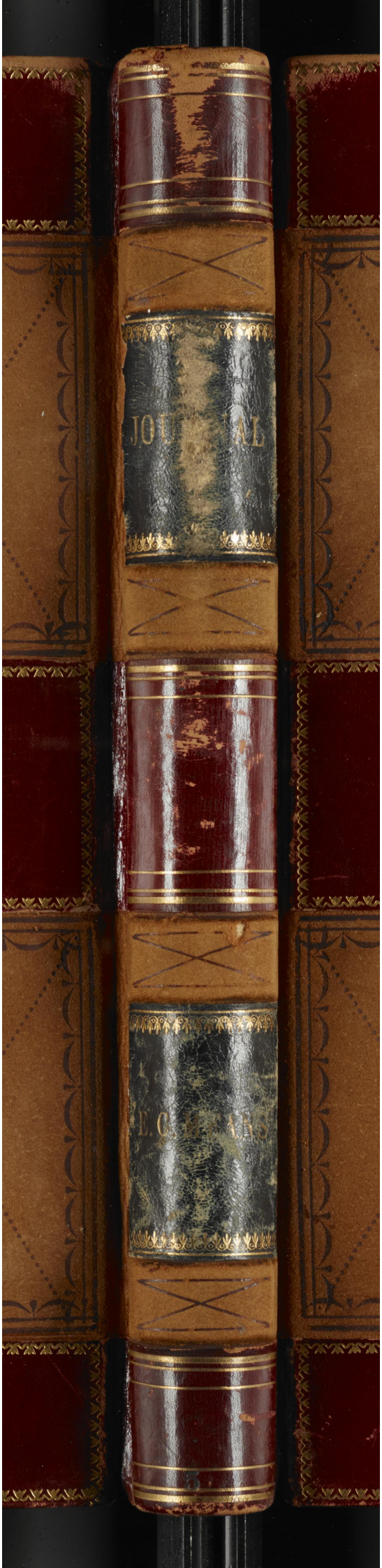
Loose Item

Trial Balance books of Margaret A. Means Jany 6th 1902

2	Covington Real Estate	8500 00	1	Capital Stock	447668 85
"	Ashland " "	10301 00	138	Interest	9514 97
3	Kilgore Lands	3575 00	144	Rents	559 11
5	C. C. C & St L Ry Bonds	10000 00	160	Dividends	10098 72
"	Chi & North West " "	3000 00			
6	Cincinnati "	5000 00			
"	Canada South. Ry "	10000 00			
7	Clinton Fire B. Works "	5000 00			
8	Low Moor Iron Co "	23000 00			
"	Ashland & Cat. St. Ry "	7000 00			
13	Bills Receivable	24055 61			
15	Ashland Nat. Bank Stock	3000 00			
16	Means & Russell Iron "	12000 00			
17	Norton Iron Works "	12400 00			
18	E. L. & B. S. RR Bonds	10000 00			
19	Ash. Coal & Iron Ry Stock	53900 00			
20	United States Bonds	100000 00			
21	New York Cent & HRRR "	5000 00			
22	Chesapeake & Ohio RR "	5000 00			
23	Ashland Fire Brick Co Stock	4400 00			
24	Cols. & Xenia RR "	5000 00			
25	Dayton & Mich. RR "	2000 00			
26	Delaware & Hudson Co "	14200 00			
27	Chicago & North West RR "	2000 00			
"	Low Moor Iron Co "	5600 00			
28	Baltimore & Ohio RR "	10000 00			
29	Cincinnati Street Ry "	5800 00			
"	Old Colony RR "	4000 00			
35	N. Y & N. J. Telephone Co "	15000 00			
"	Pennsylvania RR "	13300 00			
39	William Means a/c	18176 28			
70	Ashland Natl Bank a/c	3847 68			
90	Low Moor Iron Co "	16894 60			
98	Central Trust & Safe Dep "	1428 05			
105	Profit & Loss	1623 07			
117	Donations	6048 00			
120	Expenses	16621 85			
125	Fire Insurance	10 00			
128	Taxes	126 87			
153	Repairs	107 11			
157	Commissions	33 85			
245	Mary A. Thorne	200 00			
286	Moffat & White a/c	10692 68			
		467841 65			467841 65

Loose Item




JO AL