





Geneva January 3. 1845

162	J. Fellows	Dr. to	Peck Pearson			
	Received of Crittendon on B & M			169	53	
145	"	Ditto per Wilson 1838 Oct 29.	\$250			
	Interest on Ditto		129.83	379	83	549 36
145	Peck Pearson	Dr. to	J. Fellows			
162	Paid D. Skaats R B. 2. 46					90 -
	"					
66	Geo M. Lay	Dr. to	J. Waddington			
	For sum recd. of M ^{rs} . M. Perry in full of his contract					
166	including ack: for 7 ^c . N.B. 154					545 17
162	J. Fellows	Dr. to	G. M. Lay			
66	For deposit in Bk of Genl. L 331					545 17
	"					
117	Swift & Hoyt.	Dr. to	J. Fellows			
162	For 1/2 of \$11.50 paid for taxes on Allen farm in Rose					575 -
	"					
159	Trustees of Ind. Res.	Dr. to	J. Fellows			
	Paid T. L. Ogden J. L. Wadsworth & J. F. H's Note to Cyrus Butler					
162	Prin \$6000 - Interest \$315 - 1/2 per cent for on same \$31.58					6.346 58
162	J. Fellows	Dr. to	J. L. Wadsworth R. S. Williston			
	Rec. of W. Young & Co for assignment of the following					
167	Bonds & Mortgages to Wit -					
	William & DeForest Standards B & M - value 10 Jan'y 1845.		\$873.37			
	George Standard	ditto	831.35			
	Olin Pearce	ditto	1.248.61			
	John Kanney	ditto	386.97			
			3.340.30			
	off 10 percent discount		334.30	3006		3.006 -
162	J. Fellows	Dr. to	L. Troup.			
165	Rec. of P. Sweets Cont for Lot 5th Canadea N.B. 37.					9 -
166	J. Waddington	Dr. to	J. Fellows			
	For Dft. Seneca Co Bk on M. H. Johnson remitted M. D. W.			500		
162	Dft. " on J. Ward 16.			1.000		
	1/2 per cent premium			750		1.507 50

Geneva January 24. 1845

167	R. L. Tillotson S. L. Gouverneur Dr. to	J. Fellows		
	For 1st Bk of Geneva on Am: Ex Bk. remitted R. L. Tillotson		2306 -	
162	" 1/2 per Ct for		1153	2317 53
	28:			
162	J. Fellows Dr. to	L. Troup.		
165	Rec. of R. P. Petherick on L 53. 10. 6 Buffalo Res. NB 52			200 -
	29:			
165	L. Troup Dr. to	J. Fellows		
162	Paid town & State tax on 4 th Lot in Geneva RB 2 48			108
	"			
162	Sundries Dr. to	J. Fellows		
145	P. Pearson Paid John S. Pearson on 1/2 of his residuary interest in P. P. Estate RB. 2. 46		108 -	
113	Anne M. Callender			
	For 5 per Ct. Com. on \$366.09 & \$50.07 is		20.81	
	" part of ack fa of deed 19 th Dec \$1-		1.19	22 00
112	William Wott. For special deed & 1/2 ack fa		119	131 19
	"			
162	J. Fellows Dr. to	Sundries		
113	To A. M. Callender			
	For bal. due on her 1/2 of Lot 17. 12. 4		366 09	
112	To William Wott			
	For 3/5 of 1/2 of bal. due on Lot 17. 12. 4		219 66	585 75
	Feb 4:			
162	J. Fellows Dr. to	L. Troup		
165	For int. on my bond to 9 Feb 1845 P. I. 335			332 59
	"			
162	Sundries Dr. to	J. Fellows		
165	L. Troup For the following 1/2s			
	B. Whiting on C. Butler		150 -	
	Do. on Ward & Co.		60 -	
	J. F. on Ward & Co.		142.59	
	J. F. on Ditto		175 -	
	1/2 per Ct premium on \$175 -		87	528 46
113	A. M. Callender			
	For my check on J. Ward & Co.		394 06	922 52
	13:			
162	J. Fellows Dr. to	L. Troup		
165	For payt. on Silas Aldrichs Contract NB. 149			38 50
	Lot 130. 10. 5 Buff Res.			

Geneva, February 15: 1845

162	Sundries	Dr. to	J. Fellows			
113	A. M. Callender - For 1/2 of deed to Brooks			50		
112	Wm Nott	" Ditto		50		1 -
		26 -				
162	Sundries	Dr. to	J. Fellows			
159	Trustees of Ind R.					
	Paid S. L. Brown fee in relation to Mandamus			25 -		
	" P. Einslie bal. of his a/c for surveying Allegany R			5.06		
	" Ditto	Ditto	Buffalo Res.	114.20	144 26	
165	L. Troup Paid P Einslie for surveying lots in Buffalo Res.			43 -	187 26	
	March 8:					
162	J. Fellows	Dr. to	A. W. Lay			
	For dep: in Bk of Geneva 12 Feby by J. F. Lay			100 -		
66	" Ditto	7 March		70 -	170 -	
		"				
66	J. W. Lay	Dr. to	J. Waddington			
	For payt: 16 Mar 1839 on Preston & Parcells Cont for Lot 7 -					
166	12 - 5 R Tonawanda O B 64			25 -		
	Interest on the above to 12: Feby 1845 -			5-10. 26	12 27	
	For payt: 13 June 1839 on P & P's Cont L 7 - 12.5 O B 64			75 -		
	Interest on the above to 12 Feby 1845 -			5. 7. 29	35 06	147 33
		"				
162	J. Fellows	Dr. to	L. Troup			
	For bal: of John Titus Cont for L 32. 10. 7 O B. 223			2 75		
165	" payment ^{Mar 6} on Elazar Bancroft's Cont for Lot 58 - 10. 6 -					
	sold to him at \$20 - per acre Sperry's survey (I took his int in this lot)			216 -		
	" payt ^{Mar 6} of Saml. Twichell on L 244 1/2 + 245 1/2 - 10. 7 Sperry's					
	Survey - in 3 orders on Treasurer of Buffalo - to apply when paid -			150 -	368 75	
		"				
	Sundries	Dr. to	J. Fellows			
159	Trustees of Indian Res:					
	Paid Salisbury Manchester & Co. Buffalo for					
162	advertising Ind Lands for sale in Sep 1844			2. 25		
	Mar 10 paid S Osborn on improvement fund			3000 -	3002 25	3002 25
	18					
76	B. W. Rogers	Dr. to	J. Fellows			
	Paid you 8ft in favor of O. S. Cammann					
162	payable this day at Bank of Geneva				1250 -	

Geneva March 18. 1845.

168	Ira Cook	Dr. to	Sundries			
151	To Shaw & Wilson					
	1845 Jan 2. Rec'd 23 Nov 1844 of Jos. A Bridge on L 33. 10. 8.		16.49			
	" " " " 16 Dec '44 of Asa Whittier on L 431. 10. 7		75-			
	" " " " 31 Dec '44 " Ch' Briggs L 472 10. 7		40-	131.49		
89	To D. P. Campbell. (to apply as of 2 Jan 1845)					
	of Daniel Baker 23 Nov 1844 on L 465. 10. 7		58-			
	" Francis Salisbury 16 Dec 1844 on L 348 + 349 - 10. 7		200-			
	" Daniel Baker 26 Dec '44 on L 465. 10. 7		35-	293.00		
152	To Isaac Ogden (as of 2 Jan 1845)					
	Rec'd of Wm Little 9 Dec 1844 on Lot 101 Aurora 10. 6		150-			
	" " Wm Rice 9 Jan 1845 " " 56 " " "		153-			
	" " Wm Bailey of Eli B Smith 20 Feb 1845 on L 71. 10. 7		64-	367.00		
76	To B. M. Rogers (2 Jan 1845)					
	Rec'd of Jos A Bridge 23 Nov 44 on L 262. 10. 7	R#0	56.76			
	" " Wm Steel 18 Dec '44 on L 14. 10. 8	R#0	60-			
	" " Wm Bailey 30 Dec '44 on L 148 1/2 - 10. 7		52.50			
	" " Ditto " " " " 147. 10. 7		52.50	221.76		
146	To Joshua Waddington (2 Jan 1845)					
	Rec'd of Wm Little 9 Dec '44 L 272 - 10. 7		150-			
	" " Saml Bass 16 " " 91. 10. 7		83-			
	" " John A Brown 19 Dec '44 L 311 - 10. 7		55-			
	" " Paul Wheeler " " " Sp' of Lot 401 - 10. 7		57-			
	" " Wm W. Luce 20 " " L 90 - 10. 7		90-			
	" " Blasius Grode 10 Jan 45 L 86 + 87 - 10. 7		60-			
	" " Ch' Mason 11 " " L 26 - 10 - 8		70-			
	" " Baker & Northrup 14 Jan 45 75 Aurora		150-	715.00		
74	To F. L. Ogden (2 Jan 1845)					
	Rec'd of Michael McConnell 16 Dec 1844 L 378 - 10. 7		51-			
	" " Phiny Lotdell " " " L 13. 10. 8		65-			
	" " Wm Bedford 17 Dec 1844 L 359 + 428 - 10. 7		300-			
	" " Semanton & Davisport 31 Dec '44 L 21 Lancaster		75-	491.00		
159	To Trustees of S. R					
	Rec'd of Baker & Northrup 14 Jan 1845 on Lot 84 Aurora			10.00		
167	To H. L. Gouverneur R. L. Peltson					
	Rec'd of H. A. Buffum of Levi Ballou 17 Jan 1845 on L 374. 10. 7		60-			
	" " Milton Phill of Lewis Bullis 27 Jan 1845 on L 40 Lancaster (Entry on page 8)		25-	85.00	2314.25	
168	Ira Cook	Dr. to	J. Fellows			
	1844 Nov 23. For ch on Oliver Lee		200-			
162	" Dec 6 " Ditto		120-			
	1845 Jan 11. " Ditto		250-	570.00		

Genova March 18. 1845

168	Ira Cook	Dr. to	Sundries		
76	To B. M. Rogers				
	Rec of Truman Case 24 th Nov 44 on sale of lot 52				
	Aurora 117 ³ / ₄ a sold at \$10-			\$294-	
	Rec of Martin Cochran & Barney Boyle 17 Dec 1844 on				
	Lot 384. 10. 7 - 35 ²³ / ₁₀₀ sold at \$11 ²⁵ / ₁₀₀			106 -	RHO
	of Stephen Wheeler on the 1 Jan 7 1845 on Lot				
	102 Aurora 73 ¹ / ₈ aces sold at \$13-			400 -	
	of Joseph A Bridge, on 16 Jan 7 1845 on Lot 42				
	10. 8 94 ² / ₁₀₀ @ \$10-			50 -	RHO
	of Wm L. Morrison 17 Jan 7 1845 on Lot 16-				
	10. 8 range 58 ²³ / ₁₀₀ aces at \$10-			146 -	RHO
	of Geo. Crooker 31 Jan 7 1845 on Lot 360 T10.				
	7 range 52 ⁴⁰ / ₁₀₀ at \$14			183 -	1.179 -
167	To S. L. Gouvenneur R. L. Dillotson				
	Rec of Wm C Middlebrooks on 4 Dec 1844 on				
	Lot 347 T10. 7 - 56 ⁴ / ₁₀₀ @ \$16-			226 -	
	Rec of John W. Price 11 Jan 7 1845 on L 264 in				
	T10. 7 - 53 ¹⁸ / ₁₀₀ at \$13-			31 -	
	Rec of Eli B. Smith 20 Feb 7 1845 on Lot 6 L & E				
	survey in T10. 7 range at \$3⁴²/₁₀₀ a at \$23-			1000 -	1.257 -
166	Joshua Wadlington				
	Rec of Brown & Goodale on 11 Jan 7 1845 on Lot				
	61 Aurora 119 ² / ₁₀₀ aces at \$13-			280 -	
	Clark, Briggs & Hurd 3 Dec 1844 on Lot				
	20 Lancaster T10. 6 - 40 ⁸⁹ / ₁₀₀ @ \$10-			100 -	
	Rec of Osmond & George Ostrander 14 Jan 7 1845 on				
	Lot 288. T10. 7 50 ⁵⁴ / ₁₀₀ @ \$9- P 11			114 -	494 - 2.930 -
	Sundries	Dr. to	Ira Cook		
159	Trustees of Ind. Res.				
	1844 Nov 16 Paid Geo. Wheelbarrow to surrender his improvmt. \$15-				
	" " 21 " Henry Silverheels ditto			5-	
	" " " " Jos. Turkey ditto			3-	
	" " 23 " John Kennedy ditto			100 -	
	" " " " Seneca & David White ditto			110 -	
	" " 29 " George Fox ditto			2-	
	" Dec 9 " Nancy White ditto			40 -	
	" " " " Jesse Jimeson ditto			25 -	
	1845 Jan 7 14 " Jane Snow ditto			5-	
	" " 15 " Daniel Two Guns ditto			10 -	
	carried forward			315-	

Geneva March 18. 1845

Sundries Dr.		to Ira Cook	
159 Trustees of Ind: Res.			
To amount brot from last page	\$315-		
For sundry payment for Indian improvement, travelling expenses & services from 11 June to 31 Oct 1844 pr a/c	251.94	0	
Jan'y 16: 45 Paid S Osborn on improvement fund	274-		
" " " Ditto Ditto	256-		
Feb'y 21 " Ditto Ditto	1.064		
For 76 days services at Buffalo pr a/c	304-		
" horse hire & Rail Road fare	50.49	2.515	43
167 R. L. Tillotson			
For Ira Cooks % for commissions on sales	\$43.88		
" ditto proportion of Horse hire	3.45	47	53
166 Joshua Waddington			
For J. Cooks Commissions on sales pr a/c	\$48.81		
" proportion of horse hire	4.06	528	7
76 B. M. Rogers.			
For J. Cs Commissions on sales pr a/c RHO. 24.34	74.89		
" proportion of horse hire RHO 3.12	6.23	81	12
152 J. Ogden			
For J. Cooks Commissions on sales pr a/c	11.79		
" proportion of horse hire	98	1277	19429
162 J. Fellows			
For Cash 1844 Dec 26	\$125-		
" Sundry deposits in O Lee's Bank 1844 Dec 3	\$394-		
168 " " 6	226-		
" " 9	300-		
" " 16	474-		
" " 17	300-		
" " 18	166-		
" " 19	122-		
" " 31	217-		
1845 Jan'y 2	400		
" " 10	213-		
" " 13	384-		
" Feb'y 1	208	3394-	3.519
			6.22872
166 Joshua Waddington Dr. to	J. Fellows		
1845 March 5 repaid David Lockwood payment			
162 made by him on the 19 Augt. 1844 on Contract for			
Lot 121 Tonawanda Reservation. Contract being			
Cancelled		300	
Interest on same		875	30875
162 J. Fellows Dr. to	J. Waddington		
For 5 per Ct. commission on \$300-rec of Lockwood on Lot			
166 121 Tonawanda			15

Geneva, March 18. 1845

159	Trustees	D ^r to	J. Fellows.		
	1845 Mch 10	Paid Stephen Osborne on bank fund for this sum		3000	
112	" " 4	" One eye Blinkey for possession of lot sold John Eighan	see page 3 of this Journal	25	
"	" " "	" Jas ^r Thomson sister for 1 year possession		16	
"	" " 5	" Saml George ditto		65	
"	" " 8	" Geo Jemison ditto		102	37
"	" " "	" Geo & Jesse Jemison ditto		133	25
"	" " 10	" Jasl Sundown ditto		43	
"	" " 11	" Hermit Smith ditto		60	
"	" " 10	" Jas Spring ditto		30	
"	" " "	" Wm Fall Chief ditto		80	
"	" " 11	" Abm 20 Canoes ditto		10	
"	" " "	" Justice Alade for law expenses in trespass suits		13	26
"	" " 15	" One Eyed Blinkeys wife for 1 yrs possession		14	
					591 88
162	J. Fellows	D ^r to	Sundries		
151	To Shaw & Wilson				
	1845 Mch 8	of Walter Howard on L 195 1/2. 10. 7 sold at \$11-	\$10-		
"	" " 10	" Ch ^r Briggs. L 472. 10. 7	20-	30	
76	To B. W. Rogers.				
	1845 Mch 15	of Jos. A Bridge L 42. 10. 8	RHO. 0-	100	
166	To Joshua Waddington				
	1845 Mch 15	of Wm Bailey on L 74. 10. 7		62	
152	To J. Ogden				
	1845 Feb 21	of Geo Fox Pound on L 95 Lancaster T 10. 6			
	112 3/4	acres sold at 8 1/2 int from date		347	52
159	To Trustees				
	1845 Mch 6	of Roswell S Burrows on L 64- 10. 8		130	669 52
152	J. Ogden	D ^r to	J. Fellows		
	1845 Feb 21	Paid Geo. Fox Pound your note for		296	80
162		Int. & expenses of protest		50	72
		22 1/2			347 52
162	J. Fellows	D ^r to	L. Troup.		
165	Rec ^d of Michael Sordon on Cent for N ^o 125. 10. 5 NB 158				100-
165	L. Troup	D ^r to	J. Fellows.		
		For redemption of N. W. 110 ^o of lot 23. 13. 5 Tonawanda Cos.			
162		sold for taxes of 1839			7 42

Geneva April 1: 1845

167	R. L. Tillotson	Dr. to	J. Fellows.			
	For purchase money of Lot 62 Lancaster conveyed to Benj. Graves.			1.015	56	
162	"	Ditto	L 318.10.7 " to Geo D Williams.	1.522	08	
"	"	Ditto	L 10 Lancaster " to H B Potter	1.132	90	3.670 54
162	J. Fellows	Dr. to	R L Tillotson.			
167	For purchase money of the above 3 lots (applied in discharge of R L's debt to J Lee)					3.670 54
	2.					
166	J Maddington	Dr. to	J. Fellows			
	For Dr on J. Ward & Co. remitted W D Waddington			1.000	-	
162	1/2 per cent premium			5	-	1005-
	3.					
162	J. Fellows	Dr. to	Sundries			
165	To L. Troup.					
	For pay. of Learn & Stephens on Lock Berlin farm			200	-	
159	To Trustees					
	Rec of S S Wadsworth 1 Feby 1845-			\$2.50-		
	Ditto 18 " "			96.30	98 80	298 80
	"					
159	Trustees	Dr. to	J. Fellows			
	1845 Feby 1. Paid G F Shankland for S S Wadsworth for advertising					
162	land sale in July 1844			2	50	
	1845 Feby 18 Paid for S S Wadsworth for W. Jones on % of services			96 30	98 80	
	"					
167	R. L. Tillotson	Dr. to	A Ogden			
	For pay. of L Bullis on L 40 Lancaster credited to the former					
53	instead of the latter 18 Mch last - see J. L. & Entry -					25 -
	5					
159	Trustees	Dr. to	J. Fellows			
162	Paid R L. Tillotson on % of his disbursements regarding Reservations R B 2.					100 -
	8.					
162	J. Fellows.	Dr. to	L. Troup			
	Rec of John B. Studwell on Ming Husons B & M on L 34-					
165	Cattaraugus Res. N B 60					300 -
	12					
167	R L. Tillotson	Dr. to	J. Fellows			
	Paid Comp in redemption of lot 91 J 10. 6 r. Buffalo reservation					
162	purchased by Israel P. Sears sales Book 134 & charged to the					
	Contract debt			43	37	
+ Entry.	premium 1/2 per cent			22	4359	

Geneva. Avril 24. 1843

162	Joseph Fellows	Dr. to	L. Troup			
	april 21 Rec ^d of Lebbins Allen on Lot 15. 12 - 2 ^d R Ponawanda			100	-	
165	" 22 " John Kelly on lots 249 1/2 + 250 1/2 - 10.7		Buffalo	300	-	
	" 23 " " Ditto		Dr in full	242	32	642 32
	Mem ^o . sale to Kelly		\$ 702.32			
	1840 Aug 17 Kelly paid		\$ 70 -			
	Oct 15 " "		107 -			
	1845 Apr 22 " "		300 -			
	" " 23 " "		242.82			
			712.82			
129	J. H. Pearson	Dr. to	J. Fellows			
162	Apr. 15 Paid him h mro Int to 14 inst. R 132.44 1/2					63 25
	25					
162	J. Fellows	Dr. to	R. L. Peltson			
167	For payt. as of 17 Aug ^t 1844 on O Allen's B & M on Lot					303 56
159	Trustees	Dr. to	J. Fellows			
162	For payt. as of 17 Aug ^t 1844 on O Allen's demand					303 56
	May 5.					
165	Louisa Troup	Dr. to	J. Fellows			
162	For J. R. Johnstons Dft on Beckman & Butter					200 -
162	J. Fellows	Dr. to	Sundries			
66	To W. Lay for deposits in Bk of Genesee Apr 22 \$50 do Apr 24 \$50 -			100	-	
152	To J. Ogden Apr 30 Rec ^d of W ^m . Hamblton on Lot 4 Aurora 110.6			273	58	
	To A Ogden Apr 19 of Benj ⁿ . Dalby on Lot 400. 10.7		\$ 147 -			
	May 2 Ditto " " "		42 -	189	-	
151	To Shaw & Wilson Apr 22 of Earl Seaman on L 195. 10.7		\$ 38 -			
	" 24 of T. C. Love on L 19. 10.7 L & E 48		254 -			
	May 3 ^d of Geo Standart on Lot 50 Lancaster		70 -	362	-	
167	To R. L. Peltson May 1 of Sam ^l . Lewis on Lot 129 1/2 10.7			61	03	
76	To B. W. Rogers May 3 of Geo Standart on L 81. 10.7		RHO.	70	-	
148	To Ira Cook Apr 7 for deposit in O Lees Bk			300	-	1.355 61
	"					
	Sundries	Dr. to	J. Fellows			
159	Trustees 1845 Apr 30 Paid Geo. Fox for possession R 13.3			40	-	
	" May 2 " R. L. Peltson on ac ^t of disbursements for Res. R 13.3			100	-	
	" " " " John Kennedy for full for services rendered at treaty of May 1842 & all other demands			100	-	
	" " " " Scotten & Van Brunt for ap ^t Books			1.25		
	" Apr 29 " J. Osborn on Improvement fund		1000 -	1.341	25	
152	J. Ogden					
	Apr. 30 Paid to W ^m . Hamblton from Note for \$231.53 dated 25 Sep 1842		231.53			
162	" Interest & expenses		42.05	273	58	1.514 83

General May 6. 1845

159	Trustees of Indian Reservations Dr. to J. Fellows.				
162	Paid Geo Semison for services in obtaining remonstrance against the Indian bill	5	-		
	Apr. 30 paid W. J. Strong on $\frac{1}{2}$	100	-	105	-
	8.				
165	L. Troup Dr. to J. Fellows				
	For N.M. 14 ^a of lot 8 T 10. & 11 - 5 range 1 Buffalo Reservation				
162	purchased for taxes in 1834	3	82		
	Interest 11 Yrs \$4.22 proportion of expenses .50 th .	4	72	8	54
	"				
	Sundries Dr. to J. Fellows				
165	L. Troup				
	For Drt on John Ward H.C. remitted on ap. of Learn Stephens				
	Contract for Lock Burlin farm lot of land & Griswold S. \$199 -				
	$\frac{1}{2}$ per cent premium	1	-	200	-
159	Trustees of Ind. Res.				
	Apr. 19 paid T. D. J. S. Wadsworth & J. H. Note to Cyrus Butler \$8000 -				
162	1 Years Interest	560	-		
	$\frac{1}{2}$ per Cent premium on \$8.560 - is	42.80	8.602	80	8.802 80
	9				
159	Trustees of Ind. Res. Dr. to J. Fellows				
162	remitted S. Osborn on improvement fund			500	-
	"				
148	Ira Cook Dr. to Sundries				
146	To J. Waddington Apr. 5. 1845 Rec ^d of Moses Crocker on L 427 T 10.				
	7 Range Cont. 59.12 ^a sold to him at \$15 -	\$222	-		
	Apr. 5. 1845 of Phoebe Foster on Lot 287 T 10. 7 Cont. 34 ^a sold to her at \$17 - per acre	50	-	272	-
53	To Abm. D. den Apr. 5. 1845 Rec ^d of Joseph Booth on Lot 17 -				
	10.8 Hamburg Cont. 9.94 ¹² sold to him at \$10 - per acre	94	-	366	-
	10				
66	L. W. Lay Dr. to B. M. Rogers				
	For the following pay ^t on Cargill & Kirkland Wholes Cont. for Lot 20				
76	T 13 - 5 r. Seneca Res N.B. 129 - 1839 Apr. 20.	\$100	-	100	-
	Int. 6 yrs. 20 days	50	65		
	1840 June 15.	190	-		
	Int. 4 yrs. 10 m 25 days	74	78		
	1841 March 24	335			
	Int 4 yrs. 1 mo 16 days -	108	04	8	58 47
	"				
162	J. Fellows Dr. to Trustees				
	Rec ^d of Tho ^s Semison 8 Nov 1844 in repay ^t of Improvement				
159	money paid to him by Stephen Osborn	2.609	03		
	Deduct loan to Semison secured by his Note	178	60	2.430	43

Geneva May 14th 1845

162	J. Fellows	Dr. to	S. Troup		
165	For 1/6 of the following sums	$\begin{array}{r} \$113- \\ 242 \\ 282 \\ 472 \\ \hline \$58.96 \end{array}$	is		9 99
165	S. Troup	Dr. to	J. Fellows		
162	For 1/6 of the following sums Collected on Res. of	$\begin{array}{r} 20\% \\ 38.50 \\ 275 \\ 100 \\ 300 \\ 300 \\ 300 \\ \hline 242.32 \\ \$1292.57 \end{array}$	is		215 43
162	J. Fellows	Dr. to	Sundries		
159	To Trustees				
	For purchase money of the Germans for lot 97 No. 6 Lancaster containing 64 $\frac{1}{2}$ at \$10- dedd			649 20	
74	To Tho ^t S. Ogden	For purchase money of the Germans for Lots ^{dedd} 306-33 $\frac{28}{100}$ acs 307-28 $\frac{68}{100}$ ac. No. 7 sold at \$30		1.858 80	
166	To J. Waddington.	For purchase money of Germans for the following lots J 10. 7 & Lot 246 - 36.76 Lancaster 10. 6 247. 74.27 92. 62.82 173.85 as at \$19-		3.302 58	
152	To J. Ogden	For purchase money of the Germans for the following lots- dedd J 10. 7 Lots 302 - 54 $\frac{17}{100}$ 308 - 44 $\frac{42}{100}$ 98 $\frac{59}{100}$ sold at \$30-		2.967 90	
165	To S. Troup	For purchase money of the Germans for the following lots dedd - J 10. 7 & Lots 304 - 33 $\frac{81}{100}$ 305 - 37 $\frac{28}{100}$ 71 $\frac{09}{100}$ sold at \$30-		2.132 70	10.911 18
159	Trustees	Dr. to	J. Fellows		
	1844 Aug 24 For cash paid Mr. Mullett by Germans for his services in relation to warrants applied for by Indians to remove the Germans			50 -	
	1844 Aug 24 Paid Sheriff Brown for serving warrants in summer of 1843			22 50	
	" " " " for blanks for Indian receipts for improvements			1 50	
	1845 Feb 18 Paid for Indian improvements on lots between the Aurora road & Hazenove Creek sold to the Germans			756 -	
	1845 Feb 18 Paid sum allowed Germans by agreement of 15 Feb 1844 for improved land on \$1000 acre tract not yet surrendered			1.352 25	
	1845 Feb 24 Paid S. Osborn by Germans on improvement fund			5.000 -	
	" " " " Paid 2 Sums for lease to James Youngs widow			150 -	7.332 25
162	J. Fellows	Dr. to	Swift & Hoyt.		
	For 1/2 of \$50- ne ^o of Daniel Norton on Garlicks 1/2 of Sub.				
117	2 of Lot 135 Williamsons Patent				25 -

86 Geo. M. Say Dr^d to Sundries
89 To G. P. Caspberry - For payt. 24 Mar 1845 of H H Cutler
on J. D. Cutler's Cont for Lot 18 - 12.4 N.B. 18
142 To J. Fellows - For payt. 16 Oct 1844 on Anson Huilett's Cont.
B + M N.B. 99
76 To B. W. Rogers For payt. 22 Mar last. of J. F. Jones
on Peter Jones Cont. for £35.13.5 N.B. 94

162 Joseph Fellows Dr. to G. W. Lary
166 For deposit in Genesee Bk 16 Oct 1844 L 287.

162 Joseph Fellows Dr. to Wmth Adams
For the following pay to rec^d. on Hugh Jamisons Bond.

1841 June 2		\$100 -
1844 Jan'y 19	Int 3- 11. 15	30.72
" May 24	Int 1. 3. 28	51 -
		4.75
		86 -
1845 Jan'y 16	11. 23	5.90
		90 -
1845 May 17	4m 1	2.11
		8.70

Balance of a/c relating to Closed	2	-	
Int on \$50 - paid on Jamison's B. 16 Aug ^r 1842 - 279-1-	10	25	39225
Less 3 of 4 on 16 days Int. on bal of a/c previous to 1 Jan ^y 1842. \$55.16			
& balance of Int on previous leg ^r a/c	94.91		
Int on	\$150.07	is	38 63 35362

b3 Wm. H. Adams Dr. to J Fellows

162 To amt. credited on M H Adams bond to Pulteney Estate

162	J. F. Mowbray	D ^r to	J. P. Campbell
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89 Ric^d of John Elliott on Lot 63. T. 10. 8 per cutting \$50. off \$2. per
28

162	Sundries	Dr. to	I. Fellows
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151 Shaw & Wilson Paid H. B. Potter in full of Note dated 10 July 1840. for \$3,471.36 p^{ble} at Bk of America at 7 p^{mo}. Interest 2 years 2 months 26 days \$543.80 - Con^g. of land } \$4,015.16
purchased by Potter & Allen at Auction 15 Aug^t. 1844 }
to apply at that date.

Ditto as above on Note for \$7020⁵²/₁₀₀ as above

312.25	4,327	41
--------	-------	----

160	Trustees - May 23 Paid \$1000 on improvement fund for C. L. Mayer	1000 -
	May 20 Ditto	1000.

26 Paid L. Brown on acc of expenses of
journey to Albany to argue Me. to quash proceedings in
Mandamus suit. 25- 2.025- 6.352.41

Geneva June 2^d 1845

167 To J. R. L. Tillotson Dr. to Sundries

June 2^d of J. W. Price on Lot 264. 10.7 200-

of R. B. Heacock bal for Lots 82 & 83. 10.7 May 29 519.98

of Lake bal of lot 108 Jan 12.800^a. Fract " " 1031.81 1.751 79

4 Lake 1 Apr 1846 \$1594-

has paid & credited 19 June 1843. 398.50

Int. 82.83

481.33

allowance for cash 20- 501.33

off rebate ^{int} from 1 Apr 1846 to 28 May 1845. 1.09 2 67

60.86

1031.81 Ans. 94.

151 To Shaw & Wilson

Rec^d of Allen & Potter for the following lots as of 15 Aug 1844

10.7. Lot 299 \$700.95

248 1/2 491.67

339 690.64

340 809.23

375 413.60

10.7 Village Tract 47

10-8 44 } 1226.44

Loring & Emshies survey 82 } 4332.53

off 2 mo int on \$317.37 5.12 4327.41

1845 May 30 of R. B. Heacock on a/c of Lots

159 160. 273. & 124 10.7 range } 2.100 99

53. & 45 - 10.8 range }

122. & 167 Loring & Emshies survey }

of Chester Sweet on Lot 470. 10.7 1163

do Do for 17 Hill 37-5 200-

June 3^d of Blazius Howell on Lot 62. 10.7 for 17 Hill 100- 6728 40

166 To J. Waddington

Rec^d of J. C. Vaughn on lot 346. 10.7-67⁴⁸. sold to him

at \$18- 27 May 303-

of Edward Ralph on Lots 193. & 194 10.7 sold to

him at 12¢ 28 May 271- 574 -

53 To Ab^m. Ogden of R. B. Heacock 30 May on Lots

77. 134. & 260 10.7 922 58

89 To D. P. Campbell

Rec^d. of Colin Scott on sale of lot 201. 10.7 sold

to him at \$20. an acre 100-

of R. B. Heacock on Lots 84 85 & 267 in 10.7 R

& Lot 113 Loring & Emshies survey } 655.09 755 09

74 To Tho^s L. Ogden

1845 May 28 of John Bedford on Lot 359. 10.7 B & M 100-

" " 30 of Heacock in full of lots

158. 251 1/2 & 289 in 10.7

52. 55 & 56 " 10.8

& Lots 163. & 185 in Loring & Emshies survey } 2224.91 2324 91

13056 77

Geneva June 2^d. 1845

162	J. Fellows	Dr. to	Sundries		
152	To amt brot forward			13.056	77
	To J. Ogden				
	May 28 of Rodfry Lake on Lot 112 - 12800 ^a to Tonawanda		135-		
	" 30 of R B Heacock on Lots 252 1/2 253 + 118 110.7				
	+ Lot 164 L & E mshies survey			767.07	902 07
76	To B W. Rogers.				
	May 30 of R B Heacock in full of Lots 243 1/2 110.7				
	+ 49 110.8			1204.70	
	" 30 of Leonard Parker on Lot 95. 10.7 sold to him @ \$13 1/2		100-		
	" " of Truman Hall & Hiram Cole on Lot 283. 110.7				
	Sold to them at \$16-		100-	1.404 70	15,363 54
165	Louisa Troup	Dr. to	J Fellows		
	For 1/6 of purchase money of lots 304 + 305 110.7 sold to Germans				
162	at 30¢ per acre 1/6 of \$2132.70 is				355 45
162	J Fellows	Dr. to	Sundries		
160	To Trustees Cash of Germans for lots 102 + 103 Lancaster			93 30	
166	To J Waddington				
	For Lot 104 Lancaster conveyed to Germans			238 50	
89	To D. P. Campbell				
	For Lot 303 110.7 44 ⁸² sold Germans @ \$30-			1.344 60	1.676 40
160	Trustees	Dr. to	J Fellows		
162	Paid bal. of C R Sclands Note to Lornye Brown May 29:				32 50
162	J. Fellows	Dr. to	Louisa Troup		
165	For ck on Phoenix Bank				2.355 53
160	Sundries	Dr. to	Trustees		
165	L. Troup. For amt transferred - being call of \$2500-				
	per share on 2 shares - June 14			5.000 -	
162	J. Fellows. For R Bayards ck on Bk of State of N.Y.			1.250 -	6.250 -
162	Sundries	Dr. to	J. Fellows.		
76	B W. Rogers - June 16 Chuck on J Ward 16:			2000 -	
166	J. Waddington " 13: For my ck on J Ward 16:			250 -	
167	R. L. Tillotson " 1: For his dft on P. Gasner not presented for			500 -	
	payment				2.750 -

Geneva June 20. 1845

76	B. W. Rogers	Dr. to	J. Fellows				
162	Remitted by J. F. to S. S. Vanderkemp in Ward & Dutton					500	-
		25					
167	R. L. Tillotson	Dr. to	J. Fellows				
	Paid S. G. Austin in satisfaction of Judgt of Court						
162	Bank of Buffalo					2,114	40
		July 1 st					
166	S. Waddington	Dr. to	J. Fellows				
	For erroneous credit on the 10 Jan'y 1845 on						
169	Blazius Groves B & M. assigned to H. Dwight					60	-
	"						
167	R. L. Tillotson	Dr. to	J. Fellows				
169	June 21 Paid in ck on John Ward & Co. on Judgt of S. S.					1,090	13
	"						
169	J. Fellows	Dr. to	Sundries				
74	To Tho ^s L. Ogden - For purchase money rec ^d of						
	Germans for Lot 101 Lancaster 10 ² ² @ \$10 -				109.20		
	Lots 187. 188 & 248 710. 7 at \$20 -				3,965.40	4,074	60
151	To Shaw & Wilson for Cash of Germans for Lots						
	300 & 301 sold at \$30 - & Lot 123 sold at \$22 - 710. 7				3,382	74	7,457 34
	"						
160	Trustees	Dr. to	J. Fellows				
	1845 Feb'y 18 Paid Indians for Germans as per $\frac{1}{2}$ for						
169	improvements on Lots 300. 308. 246. 248. 327 & 92					139	50
	"						
169	J. Fellows	Dr. to	Sundries				
76	To B. W. Rogers Rec ^d per J. F. Hill June 27 of Clark W. Hurd						
	& Joseph B. Briggs on Lot 57 Lancaster formerly sold to Geo Standart					100	-
151	To Shaw & Wilson Rec ^d per J. F. Hill 23 June of Blazius Groves						
	on Lot 62. 10. 7					75	-
53	To A. Ogden Rec ^d per J. F. Hill 25 June of Lewis M.						
	Bullis on Lot 40 Lancaster					125	-
160	To Trustees Rec ^d the following payts per J. F. Hill						
	June 25 of Edward Ralph on Lots 4 & 5 V. B.						
	Sold to him at \$60 - per acre -				\$222 -		
	June 28 ditto on ditto				531	753	-
89	To D. P. Campbell Rec ^d per J. F. Hill						
	June 27 of Clark W. Hurd & Joseph B. Briggs						
	on Lot 52 Lancaster sold them at \$20 -					50	-
						1,103	-

Geneva July 5. 1845

117	Swift & Hoyt.	Dr. to	J. Fellows.			
169	For 1/2 of \$20.14 p. school tax on Allen farm for building Schoolhouse				10	07
160	Trustees	Dr. to	J. Fellows			
	For the following pay ^{ts} by Germans					
169	June 2 paid John Jamison			80	-	
	" 13 " MB Pearce for buying out 3 indians			6	-	
	" 18 " S. Osborn on Imp fund			1.000	-	
	" " " Col. Silversmith for bal of Imp. on big flat			9	-	
	" " " Alexander Sister for 10 th Imp on Lot 121 710.7			15	-	1,110 -
169	Sundries	Dr. To	J. Fellows			
160	Trustees Paid J. F. Hill for visiting Tonawanda Res. in reference to timber depredations in April 43.-7 days. at 20/-			excited 17 50		
	Ditto in Sept 1843 6 days @ 20/- his exp ^{ts} book page 12.			15 -		
	For J. F.'s expenses in Journey to N.Y. in June			40.38		
	" postages & express			11.52		
	May 24 Remitted J Boardman in ck on OSee for services on Allegany Res.			21.75		
	To ack fas of 6 deeds			1.25		
	For interest on a/c to 30 June			705.61	813	01
167	R. L. Pillotson for postages & Express				1	81
151	Shaw & Wilson	Ditto			2	22
76	B. W. Rogers	Ditto	\$1 - RHO		2	05
74	J. L. Ogden	Ditto			1	80
166	Waddington	Ditto			3	20
152	J. Ogden	Ditto			1	05
89	D. P. Campbell	Ditto			1	32
53	A Ogden	Ditto			105	827 51
169	J. Fellows	Dr. to	B. W. Rogers			
76	For Cash of R. G. Seldon on his purchase 19 June			RHO	693	-
89	D. P. Campbell	Dr. to	Sundries			
169	To J. Fellows for 5 p ^{ct} com. on \$2,540.69		\$127.03	127	03	
160	To Trustees for balance transferred			2,045	16	2,172 19
169	J. Fellows	Dr. to	D. P. Campbell			
89	For interest on a/c to 30 June				20	47

Geneva July 5. 1845

53	A Ogden	Dr. to	Sundries			
169	To S. Fellows	for 5 per Ct Com on \$1355.58		67	78	
160	To Trustees	for balance transferred		1296	51	1364 29
169	S. Fellows	Dr. to	Sundries			
53	To A Ogden	For int on a/c to 30 June		9	76	
76	" B W Rogers	" Ditto		36	-	
152	" S Ogden	" Ditto		41	90	
151	" Shaw & Wilson	" Ditto		23	50	
167	" R L Tillotson	" ditto	76.02			
		For Lots 81 & 83 Lancaster 190 ^{1/4} acres				
		conveyed to J F Hill	1330.98	1.407	..	1.518 16
169	Sundries	Dr. to	S. Fellows.			
76	B W Rogers.	For 1/2 per Ct prem on \$2.500.3 = \$1807- 9.04				
		For 5 per Ct Com on \$3.497.93 is (RHO 1979.76 is 4899) 174.90				
	" 2 1/2 do	" 1179 - collected by Cook as RHO 47.56 29.47		21	3 41	
152	S Ogden	For 5 per Ct Com on \$4.510.55 Collected 225.53				
	" 2 1/2 do	\$347.52 collected by Cook 8.69		23	4 22	
151	Shaw & Wilson					
	x Entry for Lot 123. 710.7 sold to Germans - payt. refused					
	until possession can be given	\$1873.74				
	For 5 per Cent Com on \$4508 ⁴⁸ is	225.42	2.099	16		
167	R L Tillotson					
	For 5 per Ct Com on \$2.564.03 is	\$128.20				
	" 2 1/2 do	" 1.257 - rec by Cook 31.42				
	" 1/2 per Ct prem on \$1.590.13 is	7.95	167	57		
166	J Waddington					
	For 1/2 per Ct. prem on \$250-	\$1.25				
	" 5 per Ct Com. on \$5.286.08 is	264.30				
	" 2 1/2 do	\$766 - collected by Cook 19.15	284	70	2.999	06
160	Sundries	Dr. to	Trustees			
76	B W Rogers	For bal transferred		666	35	
152	S. Ogden	for Call of 14 June of \$2.500 - per share		2.500	-	
151	Shaw & Wilson	for balance transferred		4304	34	
74	J L Ogden	For Call of 14 June of \$2.500 per share		5.000	-	
167	R L Tillotson	for balance transferred		1.951	47	
169	S Fellows	of J. Wadsworth 30 June on Call of 14 June of \$2.500 per share		3750	-	
166	J Waddington	for bal transferred		4267	80	22439 96
	x The above credit to J. Wadsworth of \$3.750: is to be applied by					
	Mr Wadsworth on J. Fellows Note to him for \$3000 & int.					

Geneva July 5: 1845

89	D. P. Campbell	Dr. to	R. L. Tilton			
	For bal due 30 June on Lots 132 & 133 L & E Survey			408 05		
167	less 5 per cent deducted for cash			20 40	387 65	
160	Sundries	Dr. to	Trustees			
166	J. Waddington. For Lot 104 Lancaster by Sherrys 2 ^d survey					
	23 ⁸⁵ conveyed to Germans & heretofore Credited J.W.			238 50		
74	J. L. Ogden For Lot 101 Lancaster by Sherrys 2 ^d Survey 107 ²					
	conveyed to Germans & heretofore Credited to J.L.O.			109 20	347 70	
160	Trustees	Dr. to	Sundries			
166	To J. Waddington for Lot 104 Lancaster by Sherrys					
	1 st Survey included in sale to Germans 79 ⁴⁰					
	acres at \$20 - being partition price			1588 -		
74	To J. L. Ogden For Lot 101 Lancaster 34 ²⁸ by					
	Sherrys first Survey (included in sale to Germans)					
	at \$6 - being the partition price			209 88	1797 88	
169	J. Fellows	Dr. to	J. Waddington			
166	For interest on a/c to 30 June				24 74	
160	Trustees	Dr. to	J. Fellows			
	For ck on Bk of Genesee remitted C. B. Rich to pay on lease					
169	of Indian Saw Mill				100 -	
165	L. Troup	Dr. to	J. Fellows			
	May 30 Paid R. B. Haesck for purchase money of Lot					
169	122 L & E Survey. B. Res. lot at auction by R. B. H.					
	& conveyed to Seth Grosvenor & by him to L. Troup				66 13	
	19 ¹					
	Sundries	Dr. to	J. Fellows			
160	Trustees of Indian Reservations					
	Paid J. L. O. J. S. W. & J. F.'s Note to C. Butter \$6.000 -					
	Interest on same \$525 - 1/2 per cent per. \$32.63			557.63	6.557 63	
171	B. W. Rogers.					
	Paid him in ck on J. W. & Co. per acct.			\$1.600 -		
169	premium 1/2 per Cent			8 -	1.608 -	8.165 63
	August 2 ^d					
74	Thos. L. Ogden	Dr. to	J. Fellows			
169	For Dft on J. Ward & Co. \$1.000 - prsm \$5 -				1.005 -	

Geneva Aug. 2. 1845

	Sundries	Dr. to	J. Fellows			
166	J. Waddington					
	For Dft on J Ward & Co. \$250. - 1/2 per Ct from \$1.25			251	25	
160	Trustees					
	July 22. Morning Ct & Eng. for advertising auction					
169	sale 10 July 1844			\$14-		
	July 22. paid W. D Waddington for Saml B. Ogden					
	disbursements for protest &c of 2 notes of R M					
	Johnson			8.50		
	July 18. Paid J. Meredith by ck on John Ward & Co					
	for services in Washington in 1838			350 -		
	" " Paid Tabor for services as Counsel in					
	attending 2 Courts in Mandamus suit with Ten Indians	40 -		412 50	663 75	
	"					
169	J. Fellows	Dr. to	Sundries			
171	To B. W. Rogers.					
	July 1 of John Eighme on L 70. 10. 7 sold at \$10-			\$128.68	RHD	
	" 8 of Warren Ashwood on L 130. 10. 7 sold at \$25			65.75	RHD	
	" 14 of John Knouse on W 60 of L 46 Lancaster sold at \$8-			60 -	RHD	
	" " " Lewis Shafer on E 39 1/2 of L 46 ditto			40 -	RHD	
	" 21 of W. A. Shuwood on L 130. 10. 7			491.75	RHD	786 18
166	To J. Waddington					
	July 2 Philo Foster L 287. 10. 7			\$100 -		
	" 7 Amos Dodge L 426. 10. 7 sold at \$16			100 -		
	" 16 ditto do			125 -		
	" 19 Theodor Boehme Lot 155 sold for \$115 for lot			15 -	340 -	
151	To Shaw & Wilson					
	July 3. Carl Seaman on Lot 195. 10. 7	33		50.22		
	" 4 Alex. McCulloch. L 75. L & Co sold at \$65-			90.68		
	" 5. Geo. Standart L 50. Lancaster			60 -		
	" 15 Geo. Ruff on L 109 & 110. 10. 7 sold at \$15-			150 -		
	" 16 Tho' H Davis & Ch. C. Briggs on L 414. 10. 7					
	sold at \$16- of Davis			76.62		
	of Briggs			31 -		
	" 19 Ch. Geisler on L 135. L & Co sold at \$100 per acre			206 -		
	" 29 Wm Hambleton on L 424. 10. 7			100 -	764 52	
53	To A. Ogden					
	July 5 of John Kelly in full of L 261. 10. 7				274 25	
160	To Trustees.					
	July 26. of Jas & John Farthing on S. E. 4 1/2 acres of					
	Lot 15 L & E Survey sold them for \$500 -			150 -	2314 95	

Geneva, August 2, 1845

	Sundries Dr. to	J. Fellows			
171	B. M. Rogers				
	June 23 ^d Repaid John Elliot his pay ^t on 62 1/2	10.8:	42	-	R 40
167	R. L. Tillotson ack ^{fu} of discharge of Judg ^t .	38			
	paid school tax on L 92 Males Old reservation.	81	1	19	
165	L. Troup ditto 95	do		78	
112	Wm. Wott Est. do 96	do		45	
113	A. M. Callender do 96	do		45	
	D. P. Campbell do 138	do		89	
160	Trustees - 19 July paid Hall & Morney on ac ^t	11.50			
169	24 ditto on ac ^t	50-	61	50	107 26
	12-				
128	J. Lisk Dr. to	J. Fellows			
169	Paid him on ac ^t of M. Parsons children R B 2.25			50	-
	"				
169	J. Fellows Dr. to	Sundries			
167	To R. L. Tillotson				
	For pay ^t of Bullis & Ballou on L 374. 10.7	Nov 16. 1844	40	-	
152	To J. Ogden For short credit on pay ^t made				
	by Wm Bailey 24 Oct 1844 on L 71. 10.7	\$43-			
	off Credited Old S ^t . 355.	40. dif	3	-	
66	To H. W. Lay				
	For deposit in Bk of Genesee 7 July on General acct.		95	-	138
	18				
169	J. Fellows Dr. to	D. P. Campbell			
89	For pay ^t on L 37. 12.800 ⁰ Fr. sold Harry Phelps @ \$14-			650	-
	28 ^c				
169	J. Fellows Dr. to	Swift & Hoyt.			
	For 1/2 of the following pay ^t rec ^d on Lot 135 Sub 2 sold				
117	to Alden Kirby P. L. 136. 1843. July 11.	\$25:-			
	1844 April 18	10-			
	" Aug ^t . 21	51			
	" Nov 23.	30			
	1845 Aug ^t . 28	82-			
		\$198- 1/2		99	-
	"				
160	Trustees Dr. to	J. Fellows			
	1845 Aug ^t . 18 Paid publisher of Spectator for				
169	advertising lands for sale in July 1844			3	13

Geneva August 28. 1845



152	S. Ogden	Dr. to	S. Fellows		
	Aug. 22. Paid S. Crocker on a/c of S.O.'s Note of 10 July '40				
169	for \$1696. ⁸⁰ Secured by trust deed held by H.A. Farnham			500 -	
	Aug. 26 Paid Ditto			430 54	
	" " " ditto Costs protest & postage			4 25	
	" " " do in Bonds & Mortgages in full			755 41	
	" 28 Paid E.G. Spaulding on Note for \$3510.26			500 -	2190 20
	"				
160	Trustees	Dr. to	S. Fellows		
169	Aug. 23 Paid W.T. Strong on a/c R.B.			50 -	
	" " " W.P. Angel on a/c of Costs			50 -	100 -
	Sept. 1.				
151	Shaw & Wilson	Dr. to	S. Fellows.		
	For paymt. to H. Dwight. in B & M ^{at par} on Note of Mr Shaw				1284 46
169	Bonds & Mortgages assigned by S.F. to H. Dwight.				
	"				
166	S. Waddington	Dr. to	S. Fellows.		
	Aug. 28. Paid W ^m Little for int on $\frac{3}{4}$ of his bond,				
169	till improvement money was paid on £272.10.7				31 78
	"				
169	S. Fellows	Dr. to	Sundries		
53	To A Ogden				
	Aug. 19 of Mary Clark on £157. 10. 8			\$14 -	
	" 22 of Tho ^s Dolan in full of £277. 10. 7			\$345.10	340.10
	" 25 of Amathan Johnson on £342. 10. 7			152 -	
	" " " J.G. Masten on his purchase			72.65	
	" 28 " Jesse Westcott on £197. 10. 7			150 -	728 75
166	To S. Waddington				
	Aug. 19. of Owen Smith on £128. 10. 8 L & B.			22 -	
	" 20 of Rich ^d Evans on £60. 10. 8			100 -	
	" 21 of Mary Clark on £159. 10. 8 L & B			12 -	
	June 13 of Aaron Tuttle on £103. Ten Res. 12.800 ^a fr.			100 -	234 -
171	To B. W. Rogers.				
	Aug 19 of Adam Allen ^{Explan} on £55. 10. 7			160 -	
	25 of J. G. Masten £242 $\frac{1}{2}$ -10.7			41.92	
	" " Moses Stevenson for £34. 10. 7			828.20	
	27 " W ^m Bailey B & M			547.39.	
	off 10 per cent on 408.03			40.80	506.59
	Rich ^d Caldwell's B & M \$437.25 off 10 per cent.			393.53	
	of Martin Cockran £384-10.7 R & O			160 -	2090 24
	forward				3052 99

Geneva Sept 1st 1845

	Dr. to		Sundries	
	S. Fellows		amount brot forward	3.052 99
74	Tho ^s L. Ogden			
	Aug. 19 of Rob ^t Cary on L 12. 10. 7 N. Jr.		\$18-	
	" 20 Geo. Dickman on B & M		135-	
	" 21 Elias Husted L 54. 10. 7		50-	
	" 25 J. G. Masten		66.90	
	" 28 Michael Doll L 60. 10. 7		145.18	415 08
151	To Shaw & Wilson			
	Aug 19 of John Boltz L 154. 10. 8 sold at \$120 for lot 3 W ^h		30-	
	" 20 of Ambrose Milays heirs - in full L 47 Lancaster		163.51	
	21 of Mary Clark L 158. 10. 8 L & E		13-	
	" of Saml Lewis L 55. 10. 7		50-	
	22 Alex ^r M. Cullock L 76. 10. 8 L & E. 37		50-	
	ditto 75-10-8		19.82-	
	25 Moses Stermson 35. 10. 7 N. Jr		545.19-	
	28 Walter Howard L 195 1/2 10. 7		27-	
	for the following B & M sold to the Germans -			
	Lewis M. Bullis ^{Lot 30 Lancaster} \$1205.75 less 10 per cent on \$895.75 is		1.117.80	
	M ^{rs} Hambleton ^{Lot 424 510.7} \$314.43 less 10 per cent. is		282.99	
	Geo. Standart ^{Lot 50 Lane} \$622.70 less 10 per cent. on \$566.25 is		566.09	
	asa Whitemore ^{Lot 431. 10.7} \$408.02 less 10 per cent. is		367.22	
	Henry Samt ^{Lot 196 L & E} \$755.06 less 10 per cent. on \$564.18 is		699.65	3.932 27
152	To S. Ogden			
	Aug 20 of Tho ^s Laycock on B & M L 86 L & E		\$114-	
	" of W ^m Little on L 101. 10. 6 Aurora		150-	
	26 ditto in full		449.87	
	" John O Riley in full of L 381. 10. 7		305.54	1.019 41
160	To Trustees			
	Aug 20 of Geo M. Baker L 85. 10. 6 Aurora		25-	
	25 of J. G. Masten		214.46	
	26 of J. Crocker in full of L 16. 10. 7 N. Jr. Cont ^d 3.91. assigned to A. M. 350-		539 46	
167	To R L Tillotson			
	Aug 25 of Bullis & Ballou L 374. 10. 7		55-	
	27 of Geo Crocker B & M ^{Lot 264. 10.7} assigned to Germans. \$485.51		436.96	
	" M. C. Middlebrook ^{Lot 1347 510.7} ditto L 347. 10. 7 off 10 per cent.		639.30	1.131 26
89	To D. F. Campbell			
	Aug 25 of J. G. Masten			67 90
166	To L. Troup			
	Aug 27 of Jas ^s Montgomery on 1/2 of plaster lot		100 -	10.258 37

Genova Sept. 1st 1845

149	J. Fellows	Dr. to	Sundries			
151	To Shaw & Wilson					
	For bal. due on the following B & M assigned to H. Dwight					
	Alex ^r M. Cullbrock L. 75 L & C		335.42	-		
	Sam ^l Lewis V. H. Lot 55. 10. 7		193.96	-		
	Louden Reaves Lot 12. 10. 8		426.20	-		
	John Roots L 258. 10. 7		235.08	-		
	Joseph A Bridge 33. 10. 8		93.80	-	1284	46
75	To Waddington & Ogden					
	aug ²⁶ For amt. acc ^t of H. B. Potter from collections					
	on Old Sales of W & O lands in Buffalo Res. see explanation below		1730	15	3,014	61
75	Waddington & Ogden	Dr. to	Sundries			
160	To Trustees -	Aug ²⁶	For amt. transferred to			
	R Bayards Credit with the trust		1250	-		
151	To Shaw & Wilson	Aug ²⁶	For amount transferred			
	to Credit of the latter		480	15	1,730	15
	Sundries	Dr. to	J. Fellows			
160	Trustees -	aug ²⁶	Paid H. B. Potter on Compensation a/c	1250	-	
	(paid by charge in H B P's acct. with W. & Ogden)					
151	Shaw & Wilson	aug ²⁶	For amt. paid on S Shaws Note			
	for \$7020 ⁵² held by H. B. Potter - (paid by charge		480	15	1,730	15
169	in H B P's a/c with W. & Ogden)					
	8 th					
169	Sundries	Dr. to	J. Fellows			
171	B. W. Rogers	aug ²⁷	Dr. B. Rogers on M. H. Johnson	1140	-	
	Sept. 4 J. F. Hill on J. Ward & Co. remitted					
	from Bath		700	-	1,840	-
151	Shaw & Wilson		Paid H. Dwight per rect.	1000	-	2,840 -
160	Trustees	Dr. to	J. Fellows			
	aug ²³		Paid R. D. Fox for printing points in Lee suit	8	50	
169	July 20		" Jesse Mestcott by J. F. Hill	10	-	
	Aug ²⁸		" ditto endorsed on Cont. \$150. Ch on Lee in full \$27.30	177	30	
	July 19		" Ch on on Drup fund for Mayer	1,000	-	
	Aug ¹⁴		" Ditto do	2,000	-	
	Aug ²⁵		" Ditto in Ch on Lee & Co	2,000	-	
	" "		" Ditto per Mayer	830	40	6,026 20
	10 th					
169	Joseph Fellows	Dr. to	J. Ogden			
152	Rec ^d of John McWhiney Jr. in full of \$349 Tonawanda Village					1977

Geneva Sept. 10. 1845

169	Thomas L. Ogden Dr. to S. Fellows		
169	For dft on J Ward & Co in favor of R. H. Ogden		370 -
169	S. Fellows Dr. to B. W. Rogers		
171	of J. F. Hill in full for lot 126. 10. 7 lfs 10 p 6. L 320.		704 42
172	S. L. Gouverneur Dr. to R. L. Feltton		
	April 12. 1845 & Entry J. 8 Paid Comp. in Redemption of		
167	L 91. 5. 10. 6 Buffalo Res. & Ch. to Israel P. Sears Contract MB. 134		43 59
	16		
169	S. Fellows Dr. to L. Troup		
	of T. D. Mitchell on Haywards order L 92	6 -	
165	of Wm. Nowlan L 107	5 -	
	of Mr. O'Hara L 108	2 -	
	of Dennis Roan L 304	12 63	
	of Patrick Brean L 309	1 50	
	of Mr. Tims - rent of Foundry house L 301	21 59	
	of Germans for rent of Lot 251 Buffalo Res.	80 -	
	Sept 12 of Patrick Geo. rent of Lot 458. 10. 7	5 -	
	For 1/6 of 78. paid taxes on Lot 95 Males	13 -	
	July 12 of Michael Jordan L 125. 10. 5 MB. 158	50 -	
	" 15 of Elias Bissell on Elias Bissell Cont L 56. 10. 6 MB. 86	50 -	
	" 17 of Elias Bissell on L 56. 10. 6 MB. 86	25 -	258. 85
	18		
165	Louisa Troup Dr. to S. Fellows		
	For 1/6 of \$125 - rec. on Res. debt	20 83	
169	Ch on John Ward & Co	271 11	
	3 orders received of Twichell returned to him 50. ea.	150 -	441 94
	18		
169	S. Fellows Dr. to Louisa Troup		
165	Rec of Chauncy Durham rent of 1844 of lot 56. 13. 2. Tonnawanda		140 -
	"		
169	S. Fellows Dr. to D. Richardson		
	of Peter Willhollen on sub 3. L 87. 57. 7 sold at \$12	32 -	
114	of Miner Palmer on sub 2. of L 87. 57. 7 sold at \$12 -	25 -	57 -
	"		
114	Davis Richardson Dr. to S. Fellows		
	For dft. on John Ward & Co \$55 - 1/2 per cent premium 22.	55 22	
169	" Cash paid Chapman for services	2 -	
	5 per Cent Commission on \$57 - is	2 85	60 07

Geneva September 18th 1845

165	Louisa Troup	Dr. to	J. Fellows.			
	For 1/6 of rent of Dunkham farm \$140.	1/6 is		23	33	
169	Sept. 13 Paid for recording deed J F to Miss Troup			2	63	
	Paid for ack fee of deed ditto				25	
	Taxes of 1844 on Lots 249 1/2. 250 1/2 + 261 repaid to John Kelly			5	05	31 26
166	Sundries	Dr. to	J. Fellows.			
	Waddington.					
	Paid Omond Ostrander Note protest + Interest. Sept 4.			76	46	
	" O Lee & Co. protest on 2 ^d Note				75	
	" Clerk of Erie Co. for recording two assignments to H Dwight			3	85	
	" for recording assignment to Germans part of \$2.50			63		81 69
160	Trustees					
	Sept 13 Paid Clerk of Erie Co. for recording Lot & Co's appraisement			30	50	
	" " for recording treaty with Indians			2	63	
	" " O J Steele for binding appraisement				50	33 63
171	B W. Rogers.					
	Sept 13 Paid for recording R.H. Ogden's Mort.			1	50	
	" " recording assignment to Germans. part of \$2.50			63		2 13
74	J. L. Ogden					
	Sept 13 Paid for Recording deed J F + B W. Rogers to R.H. O. Ex			1		
	" " ditto J. F. to do			1	75	2 75
151	Shaw & Wilson					
	Paid for recording assignment to Germans. part of \$2.50				63	
167	R. L. Fillotson					
169	Sept 13 Paid for recording Assignment to Germans part of \$2.50				63	121 46
160	Trustees	Dr. to	B W. Rogers			
	For Lot 62 1/2. 110. 8. 13 ⁹⁴ appraised at \$25 per acre The lot					
171	contains only 4 ²⁵ / ₁₀₀ acres as surveyed by George Ostrander the difference					
	between 13 ⁹⁴ & 4 ²⁵ / ₁₀₀ is in the lot purchased in 1827 and now owned					
	by the Boston Company (R.H. Osham).					348 50
160	Trustees	Dr. to	J. Fellows			
	Paid J. F. Hill for 21 days service with team in looking after					
169	timber depredations. measuring & buying improvements					
	on German tract in 1843 at 28/- is					73 50
169	J. Fellows	Dr. to	Thos. L. Ogden			
	Sept 1 of Benj. Clark on Lot 90. 106 Aurora sold at \$18-			100	-	
74	" 2 of Ditto on Do.			100	-	
	" 3 of Blasius Luce on Lot 10. 7 B + W			75	-	2 75 -

169	J. Fellows	Dr. to	Sundries				
151	To Shaw & Wilson						
	Sept. 3. of Blasius Groell on Lot 62. 10. 7		\$25-				
	" 13 of Tho ^s H. Davis on Lot 414. 10. 7		48-				
	" " of Ch ^o C. Briggs. on Lot 414. 10. 7		30-	103			
166	To J. Waddington						
	Sept. 4 of Ormond & Geo. Ostrander L 288. 10. 7 P 11		37.62				
	12 of Owen Smith on L 128. 10. 8 L 78		6-	43	62		
167	To R. L. Tillotson						
	Sept. 12 Harmon Steeter on L 417. 10. 7 sold at \$17-			71	25	217	87
169	J. Fellows	Dr. to	J. Waddington				
	For the following Bonds & Mortgages assigned to Germans						
166	Chauncy P. Chamblin L 461 10. 7		762.07				
	Amos Dodge Lot 426. 10. 7		760.26				
	Jonathan Griffith Lot 420. 10. 7		466.86				
	Sal. F. Eighme Lot 422. 10. 7		559.19				
	H Thomas R. Gooding & John H Brown L 311. 10. 7		1645.75	4194	13		
	less 7 1/2 per cent discount on \$3,241.13 (see Mem. in Margin)			243	08	3951	05
152	J. Ogden	Dr. to	J. Fellows				
169	Repaid Tho ^s Saycock tax of 1844 on Lot 86. 10. 8. L 78					133.	
89	Sundries	Dr. to	J. Fellows				
	D. P. Campbell						
	P. Road tax of 45 on Lots 227. 314. 451 dist 64 part of \$47.16		4.37				
	Aug 23 ^d do. 201. 202. Hamburg " " 16.22		2.92				
	Sept 13. do 194. 160 B Rock dist 19 " " 42.45		.60				
	" 2 do 7. 29. 47 do " 18 " " 61.20		5.80				
	Aug 29 do 17. 27 Aurora " 65 " " 16.56		1.88				
	" 25 do 47. 62. 67 " " 62 " " 24.37		4.69				
	" 23 do 388. 405 Hamburg " 83 " " 55.96		2.82	23	08		
165	L. Troup Paid Road tax of 1845 on the following lots -						
	Aug 25. Lot 30. 39. 50. 59. 79 Aurora. dist. 62. part of		24.37	5.02			
169	Sept. 10. Lot 54. 56. 66. 67 Chuktwaga " 27 " 11.20		5.08				
	Aug 23 Lot 383. 396. 399. 406. 469 Hamburg dist. 83 " 55.96		7.82				
	" 29 - 9 - 1/2 11 Aurora " 65 " 16.56		1.25				
	Sept 2 - 20-21-36-56-61-149-150. B Rock " 18 " 61.20		8.35				
	Aug 20 - 380-298-337-364-369-421-458. Hambr. " 64 " 47.16		7.81				
	" 23 - 185-186-251 do " 16.22		2.71				
	" 26 66. 70. Aurora dist. 64 " 17.18		2.19				
	Sept 13 174. 179. 186. 243. 143. B Rock. " 19 " 42.45		3.13	42	36	66	44

Geneva September 18. 1845

169	Sundries	Dr. to	J. Fellows		
163	R. Bayard for the following Road taxes paid for the year 1845				
Sept. 13.	Lot 269. 54. 183. 184. 169. 170. B. Rock. dist. 19. part of \$42.45			\$ 7.25	
Aug 20.	" 419. Hamburg dist 64.		" 47.16	1.56	
" 23	" 31. 250 do		" 16.22	1.46	
" 26	" 44 Aurora dist 64		" 17.18	4.38	
Sept 2	" 43. 161 Blk. Rock " 18		" 61.20	3.28	
Aug 25	" 64. 89 Aurora " 62		" 24.37	1.25	
Sept 10.	" 57. 58. 64. 65 Chukotonga dist 27.		" 11.20	5.11	
Aug 23	" 385. 460. 471. 389 Hamb ^g . " 83.		" 55.96	4.38.	28 67
171	B. W. Rogers. Paid Road tax of 1845 on the following lots.				
Aug 23.	Lot 371. (370. 462. 393. 408) ^{R.H.O.} 402- Hamb ^g Lot 83 ^{R.H.O. 6.25} R 2443 part of \$55.96			\$ 9.69	
" 25	" 34. 72. (88) ^{R.H.O.} Aurora. dist 62. ^{R.H.O. 63. B.W.R. 1.88}			part of 24.37.	2.51
" 29	" 5. 16. (20) ^{R.H.O.} " " 65. ^{R.H.O. 7.56 B.W.R. .94}			" 16.56	2.50
Sept 2.	" 33 B.W.R. Blk Rock " 18		" 61.20	.84	
Aug 26	" 32 B.W.R. Aurora " 64		" 17.18.	.94	
" 20	(319. 452) ^{B.W.R.} (312. 320) ^{R.H.O.} Hamb ^g dist 64 ^{B.W.R. 2.50 R.H.O. 3.13}		" 47.16	5.63	
Sept 13	" 156 B.W.R. Blackrock " 19		" 42.45	.21	22 32
160	Trustees Paid Road tax of 1845 on the following lots				
Sept 13	Lot 62 1/2 Blk rock dist 19 part of \$42.45			16.87	
Aug 29	Lot 11 A 1/2 - 13 Aurora dist 65		" 16.56	1.57	18 44
152	J. Ogden Paid Road tax of 1845 on the following lots.				
Aug 29	Lot 1 Aurora dist. 65 part of		\$ 16.56	94	
Sept 2	" 11. 24. 42. 46 Blk Rock dist 18 part of		\$ 61.20	6.25	
Aug 23	" 403. 466 Hamb ^g . " 83		" 55.96	2.50	
" 20	" 334. Hamb ^g . " 64		" 47.16	1.25	
" 23	" 190 " "		" 16.22	1.10	
" 26	" 36 Aurora dist 64		" 17.18	94	12 98
53	A Ogden Paid Road tax of 1845 on the following lots -				
Aug. 20.	Lot 335. 365. 376 Hamb ^g . dist 64 part of \$47.16			3.13	
" 26	" 37 Aurora " 64.		" 17.18.	.94	
" 25	" 77. 78 " " 62		" 24.37	3.75	
" 23	" 411. 387. Hamburg " 83		" 55.96	2.50	
" 29	" 2 Aurora " 65		" 16.56	.94	
Sept 2	" 50. 60 Blk Rock " 18		" 61.20	3.61	14 87
151	Shaw & Wilson Paid Road tax of 1845 on the following lots.				
Aug 29	on Lot 3 Aurora dist 65		part of 16.56.	1.56	
Sept. 2.	" 9. 59 Blk rock " 18		" 61.20	6.11	
Aug 25	" 58 Aurora " 62		" 24.37	1.25	
" 23	" 414. 394. 407 Hamb ^g . " 83		" 55.96	4.38	
				13.30	97 28

Geneva September 18. 1845

Sundries		Dr. to	J. Fellows		
brot forward				97	28
151	Shaw & Wilson P. road tax of 1845	brot forward	\$13.30		
	Aug 20. on Lot 316. 329. 368. 454. Hamk. dist. 64	part of 47.16	6.25		
	" 23 " 203. " — " 16.22		1.10		
	Sep 13 " 259 Blk Rock dist 17		2.08		
	Aug 26. " 29. 69 Aurora " 64	part of 17.18	2.19		
	Sep 13 " 182. 135. 171 Blk rock " 19	" 42.45	1.88	26	80
167	R. L. Tiltonson Paid Road tax of 1845 on the following lots				
	Sep 13. Lot 189. 193. Blk rock dist 19	part of 42.45	1.62		
	Aug 26 " 49 Aurora " 64	17.18	1.25		
	" 25 " 68 " " 62	24.37	-.94		
	" 23 " 467 Hamk. " 83	58.96	1.25		
	" 29 " 6. 7 Aurora " 65	16.56	.63		
	Sep 2 " 28 Blk Rock " 18	61.20	.94	6	63
166	J. Waddington Paid Road tax of 1845 on the following lots.				
	Aug 29 Lot. 4. 8. 14. 15. 18. 21 Aurora dist 65	part of 16.56	4.69		
	Sep 2. " 5. 8. 16. 17. 32. 37. 45. 48. 49. 51. 52 Blk Rock dist. 18.	" 61.20	20-		
	Aug 25 " 35. 38. 54. 55 Aurora " 62	" 24.37	4.06		
	" 23. " 382. 416. 413. 412. 410. 398. 404. 401. 409. 390. Hamk. dist 83.	" 58.96	14.07		
	" " " 189. 193. 194. 205. 204 " —	" 16.22	5.06		
	" 26 " 33. 41. 53. Aurora dist 64.	" 17.18	3.44		
	" 20 " 322. 323. 324. 325. 372. 373. 366. 450. 455. Ham " 64	" 47.16	12.80		
	Sep 13 " 173. 180. 140. 155. Blk rock. dist 19	" 42.45	1.94	66	06
74	Thos. L. Ogden Paid Road tax of 1845 on the following lots -				
	Sep 13 on Lot 172. 176. 178. 184. 168. Blk Rock dist 19	part of 42.45	8.91		
169	Aug 20. " 228. 422. 330. 331 Hamk. dist 64	part of 47.16	4.37		
	" 23. " 252. 276 Hamk. " 16.22		2.14		
	" 26 " 65. Aurora dist 64	" 17.18	.94		
	" 29 " 12 " " 65	" 16.56	.63		
	Sep 2. " 12. 55 58. 62. Blk Rock " 18	" 61.20	.6-		
	Aug 25 " 46. Aurora dist " 62	" 24.37	.94		
	Sep 10 " 68 Chuktonaga " 27	" 11.20	1.05		
	Aug 23. " 459. 392. 463. 464. Ham. dist 83	" 58.96	6.56	31	54
	2'			228	31
	22'			228	31
169	J. Fellows	Dr. to	D. Richardson		
	Rec. of Peter T. Voorhes on S. M. Sub. of Lot 94 T. 7. 7				
114	Sold to him at \$12-				25-

Geneva September 22nd 1845

169	J. Fellows	Dr. to	Waddington & Ogden		
1845 Aug. 26	For this amt. rec ^d of H. B. Potter from collections on old sales of H. B.'s lands in the Buffalo Reservation - see caption				240 08
75	Waddington & Ogden	Dr. to	J. Waddington		
166	1845 Aug. 26.	For amt. transferred to Cr. of the latter			240 08
166	J. Waddington	Dr. to	J. Fellows.		
1845 Aug. 26.	Paid H. B. Potter by charge in his account with				
169	Waddington & Ogden	on J. W.'s Note for \$5,148.72 see above			240 08
		29 th			
114	D. Richardson	Dr. to	J. Fellows		
	For 5 per Ct. Com on \$25-				1 25
169	"	Ch on J. Ward & Co. £402			17 49
	"	premium on Dft.			09
					18 83
		30			
169	J. Fellows	Dr. to	Swift & Hoyt		
117	For 1/2 of \$34.15 rec ^d of H. Forman on Allen farm Oct 2 nd				17 07
					$\frac{\$33.15}{34.15}$
169	J. Fellows	Dr. to	J. Ogden		
	For Dep in Bk of Genesee 30 Sep by Jos. G. Dixon on £57. - 12.800 ^a				
152	Tract sold to him at \$15 - £384. PL 163				150 -
		4 th			
169	J. Fellows	Dr. to	Swift & Hoyt		
117	Rec ^d of Clary in full of rent of Converse farm to 1 April last \$179.31 1/2 is				89 65
		£198			
166	J. Waddington	Dr. to	J. Fellows		
169	For payt. 28 Sept. Waddington's Note to M. B. \$1,000. pre - \$5				1005 -
		7			
169	J. Fellows	Dr. to	Sundries		
166	To J. Waddington for dep in Bk of Genesee by J. Underhill Jr on £60 sold him at \$18 - £73 at \$20. 7 12.800 ^a fr.				800 -
		\$300 -			
171	To B. W. Rogers For the following dep in Bk of Genesee				
	A Underhill on £74. sold him at \$16 - RHO 200 -				
	Thos. McWhiney on £85 " 16 - 12.800 ^a fr. RHO 100 -				
	Harvey Parsons on £122 " 13 - 160 -				460
		8 -			1260 -
169	J. Fellows	Dr. to	L. Thoup		
165	Rec ^d of Phillip Sweet in full of lot 54 Canadea MB 37				110 19
		15			
129	J. G. Pearson	Dr. to	J. Fellows		
169	Paid him R.B. 2.44 1/2				63 25

Geneva Oct 15. 1845

169	J. Fellows	Dr. to	Sundries				
74	To J.L. Ogden						
	Rec of Amey Lobdell on B + M	see page 33. & entry at page 34		160	-		
53	To A Ogden						
	Rec of Burr & Waters on B + M. on L 125. 10. 7			607	95		
	B. W. Rogers - R.H.O						
171	Oct 16 Rec of Tho ^s M. Whitney on L 85 Tonawanda R.H.O.			100	-	867	95
	16						
169	J. Fellows	Dr. to	W.C. Dwight				
79	For dep in Livingston Co. Bank	See A.P. 114				30	-
	17						
160	Trustees	Dr. to	J. Fellows				
169	Paid J. L. Brown on a/c					100	-
	"						
165	L. Troup	Dr. to	J. Fellows				
169	Oct 16 Paid School taxes of 1845 on Lots in Tonawanda Res.					14	62
	"						
160	Trustees	Dr. to	J. Fellows				
169	Oct 15 Paid Osborn on Imp fund per Mayor					2.585	50
	Nov 1 st						
170	Sundries	Dr. to	J. Fellows				
166	J. Waddington Oct 27 Ck on W Ward 16 ^o .		\$500-				
	Oct 31 ditto		500-				
	premium		5-	1005	-		
171	B.W. Rogers Oct 25 Paid him by Ck on W 16 ^o .		500-				
	Oct 28 ditto		1000-				
	Nov 1 st ditto		500				
	premium		10-	2,010	-		
87	E. Cuthill						
	Oct 29 Remitted Geo Hurst in Bill W Ward 16 ^o on Fletcher						
	Alexander 16 ^o £ 12 - @ 9 1/2 per Cent pr		\$58.40				
	premium		29	58 69	3073	69	
	6						
170	J. Fellows	Dr. to	Wright & Bailey Farms				
65	Rec of Bethuel B. Courtier on Cont for Bailey lot.					100	-
	"						
117	Swift & Hoyt	Dr. to	J. Fellows				
170	Paid School tax on Allen farm 1/2 is.					35	
	15						
170	J. Fellows	Dr. to	Wright & Bailey Farms				
65	of Elisha Brown on Cont P.L. 155 1/2					251	-

Geneva Nov 21. 1845

170	S. Fellows	Dr. to Whiting Ayrault & Fellows			
59	of H. W. Jackson on his Note - per Capt Dakin			75 -	
160	Trustees	Dr. to S. Fellows			
170	Oct 3 ^d Paid by Ch on Olee & Co. to Rogers & Smith		50 -		
	Ditto per James Mullett		50 -	100 -	
	for Expenses to Albany to attend Court of errors in suit of Olee				
53	Abraham Ogden	Dr. to S. Fellows			
	Oct 23 ^d Paid B. Dole on A.O. Note for \$3510 ²⁶ L397		175 -		
170	Nov 11	Ditto in Bk bills on do	60 -		
	" 13	ditto in Ch on Olee on do	200 -		
	" 19	ditto do	2000 -	2,435 -	
160	Trustees	Dr. to S. Fellows			
	Nov 19 Paid C R Leland on ac of Law services for				
170	trespasses on Cattaraugus Reservation B/B 2. 56			300 -	
170	S. Fellows	Dr. to A Ogden			
	Oct 6 of W Reed on B & M L 41. 10. 8		60 -		
53	" 8 of Tiffany Blackwood of J ^r Adams on L 341. 10. 7		100 -		
	Nov 12 of Alexander Petrie on L 17 10. 8		140 -		
	13 of Jonathan Johnson in full L 342. 10. 7 less 2 1/2 dis		450 80		
	15 of Lewis M Bullis L 40. 10. 6		100 -		
	17 of Burr & Waters on B & M L 125. 10. 7 in full \$2130.20 dis. \$3.25		2,076 95		
	" of L M Bullis L 40 Lancaster in full \$668.96 off dis 5 per ct \$33.45		635 51		
	" of B Dally L 400. 10. 7 in full \$573.60 off dis 5 per ct \$28.68		544 92	4,108 18	
66	Geo W. Lay	Dr. to A. P. Campbell			
	For payt. by H. D. Cutler 2 ^d June 1845 on 1/2 Lot 18. 12. 4				
89	Contracted to S. D. Cutler N.B. 18			30 -	
170	S. Fellows	Dr. to Geo W Lay			
66	For dep in Bk of Genesee 3 ^d June 1845			30 -	
170	S. Fellows	Dr. to Sundries			
	To Benjn W. Rogers				
171	Nov 17 Hall & Hales B & M on Lot 283. 10. 7 assigned to Germans		805 06		
	off Discount 5 per Cent		40 26	764 80	

Geneva Nov 21. 1845

170	J. Fellows	Dr. to	Sundries			
151	To Shaw & Wilson for the following Bt M. sold Germans					
	C. C Briggs S 1/2 L 414. 10.7	17 Nov	251.59			
	J. Hambliton W 1/2 L 472. 10.7	" "	160 -			
	Geo Buss Lots 109 & 110 T 10.7	" "	729.18			
	B Howell L 62. 10.7	" "	254.87			
	off 5 per cent discount		1395.64			
			69.78	1.32586		
167	To R. L. Tillotson for the following Bot M. sold to Germans.					
	Nov 17 Bullis & Ballou L 374. 10.7		285.54			
	" " Eli B Smith L 6 L & E. Survey (\$50 abated as of 1 May 1845 on ac. of possession)		424.21			
	" " Sam Lewis L 129 1/2 T 10.7 (\$7.96 allowed for Interest to 1 April 1846)		292.12			
	off discount 5 per cent		1.001.87			
			50.10	951.77		
	To J. Ogden					
152	Nov 17 Tho. Laycocks Bot M. on L 86 L & E. sold to Germans		346.44			
	off 5 per cent discount		17.32	329.12	2.606.75	
	28					
74	J. L. Ogden	Dr. to	J. Fellows			
	Dr. Rochester City Bk on Am Ex Bk. 570.73					
170	For ck on J. Ward & Co. \$429.27 per \$5 - unpaid 11 Nov				1005 -	
	"					
167	R. L. Tillotson	Dr. to	J. Fellows			
170	For ck on J. Ward & Co. \$2000 - per \$10 -				2000 -	
	"					
170	J. Fellows	Dr. to	Sundries			
152	To J. Ogden. Sept. 15 of M. M. Rice on L 56 Aurora		\$200 -			
	Nov 12 of Eli B Smith L 71. 10.7		85 -			
	Nov 15 Geo Sutton on L 91 L & E sold him at \$120 - per a -		70 -	355 -		
166	To J. Waddington					
	Oct 4. of Rich. Evans of Helonston on L 59. 10.8		\$68 -			
	" 10. of Henry Lamb L 195 - 10.8		54 -			
	" 13 Wm Robinson of Fletcher Fowler L 263. 10.7		150 -			
	" " Phoebe Foster on Asa Whittemore Bt M. L 287. 10.7		220 -			
	" 15 of Germans in full of Lot 136 - 10.7		1458 -			
	" " " do 122. 10.7		1.127.50			
	" 20 of Theodor Boehme 155. 10.8		15 -			
	Nov 10 A Whittemore of Phoebe Foster L 287. 10.7		170 -			
	" 14 Jas. Graham on L 366. 10.7 sold him at \$14 -		90 -			
	" " Geo Sutton L 131. 10.8 sold at \$100 - per a -		50 -			
	" 15 Walter Howard in full of L 128. 10.7		439.72	3.842.22	4.197.22	

Summa Nov 28. 1845

170	J. Fellows	Dr. to	Sundries		
171	To B. W. Rogers.				
	Oct 6 of Hurd & Briggs on L 57. 10. 6		100 -		
	" 7 of Jos. A. Bridge on B & M L 262. 10. 7	RHO	60 -		
	" of Geo. Crooker L 360. 10. 7		576. 40		
	of Adam Cerlean L 55. 10. 7		485. 25		
	of J. S. Masten L 242 1/2. 10. 7		160. 27		
	his 7/2 pmt. dis on 1221. 92 is		1.221. 92		
			91. 64		
	Int 10 days is		1.130. 28		
			2. 19		
	Oct. 10 (assigned to Germans)		1.132. 47	1132. 47	
	Oct 13. of John Knouse L 46. 10. 6	RHO.	40 -		
	22 of Hall & Cole on L 283. 10. 7		100 -		
	Nov 10 - of John Saunders L 127 10. 7 sold at \$40.	RHO.	200 -		
	18 of his Standart of Anson Sanford L 81. 10. 7	RHO	60.	1.692. 47	
89	To D. P. Campbell				
	Oct 20 Theron C. Whipple of Barney M. Dermott on B & M L 21. 10. 8		177 -		
	Nov 8 Daniel D. Baker L 465. 10. 7		100 -	277 -	
151	To Shaw & Wilson				
	Oct 8 of Geo Russ L 109 + 110 - 10. 7		88 -		
	" 18 Abram Bullis in full of part of L 472. 10. 7		189. 10		
	" " Josiah Hambleton on 472. 10. 7		30 -		
	" 24 Walter Howard of Wm Lang L 195 1/2. 10. 7 sold at \$11.		16 -		
	Nov 13 John Kelly L 259. 10. 7 sold him at \$15 -	35	200 -		
	" 14 Alexander M. Cullock Jr. L 76. 10. 8 sold at \$65 per a 37.	70 -	593. 10		
74	To J. L. Ogden				
	Oct - 9 Benjr Baker L 228 10. 7 sold at \$16 -		100 -		
	" 15 Pliny Lotdell L 13. 10. 8 on page 30 & 4 entry page 34		160 -		
	" 16 John Bedford L 359 + 428 - 10. 7		93. 04		
	" 17 Michael M. Connell L 378. 10. 7		70 -		
	" 20 Harley Rudd L 437. 10. 7 sold at \$11 1/2		155. 31		
	Nov 8 Benjr Clark L 90 - 10. 6		50 -		
	15 Simanton & Davisport L 21. 10. 6		50 -	678. 35	
140	To Trustees				
	Nov 7 Caleb D. Higgins L 201. L & E sold at \$60 -		285 -	3.525. 92	
	Dec 5				
170	J. Fellows	Dr. to	S. L. Howman		
172	Cash of S. P. Sears on B & M L 91. 10. 6	NB	134	47 -	
140	Trustees	Dr. to	J. Fellows		
	Paid C. C. Mayer Nov 12. for services & expenses in				
170	attending to the surrender & payt. of Ind Improvements			150 -	

General December 9th 1845

167	R. L. Tillotson	Dr. to	J. Fellows		
170	For Dft to him on Ward 6 th .			1.000	-
170	J. Fellows	Dr. to	W. C. Dwight		
79	For payt. to Livingston's Bk on the 21 Nov last on general ac			50	-
79	W. C. Dwight.	Dr. to	S. L. Gourneau		
	For Cash of Sabra Little and deposited by W. C. D. in the Liv.				
172	C Bk 2 Aug last. - Stephen Rice's Cont. N 1/2 Lot 42 NB 114			30	-
170	J. Fellows	Dr. to	A Ogden		
	of Alonzo Evans dep in Bk Genesee ^{this day} on L 157 - 12.800 ^a tract			300	-
53	Do. " Do. 24 June 1843 on ditto			133 50	433 50
	20 th				
160	Trustees	Dr. to	J. Fellows		
	Dec 6 Paid Elisha Johnson his ac for surveying				
170	services in laying out Tonawanda fall Village & B 112			155	-
170	J. Fellows	Dr. to	Sundries		
171	To B. W. Rogers				
	For dep in Bk of Genesee 13 Nov by Jas Van Schoten on Lot				
	332 Tonawanda fall Village.			10	-
166	To J. Waddington - Nov 18 dep. in Bk of Genesee				
	by J. Harrington on L 46 - 12800 a Tract.			110	-
74	To T. L. Ogden dep in Bk of Genesee 17 th Nov.				
	by P. Filkins on Lot 62 - 12.800 ^a Tract sold @ \$18.			300	420 -
170	J. Fellows	Dr. to	Sundries		
171	To B. W. Rogers Dec 1 Dep in Bk of Genesee by				
	H Parsons on L 122 Jan			110	-
	Nov 3. dep in do by Asa Cutler on Lot 59 sold				
	him at \$14 - Int fr 19 Aug 1844			193.10	233 10
74	To T. L. Ogden - of Amanton & Davinport Nov 25.				
	on Lot 21 - 10. b Lancaster			50	283 10
	Sundries	Dr. to	J. Fellows		
160	Trustees Nov 11 Paid Hall & Mooney on ac of Maps			50	-
74	T. L. Ogden For double credit of \$160. rec'd of P.				
	Lot del 15 Oct 1845 on Lot 13. 10.8 credited at				
170	page 30 & 33			160	210 -

Seneca December 23^d 1845

	Sundries	Dr. to	J. Fellows			
53	A. M. Ogden					
	Paid B. Dole on Note of \$35.10 ²⁶ endorsed on Note			258	12	
152	J. Ogden					
	Paid B. Dole on J. Ogden's Note pledged to Field Thompson 16 ^o .			1,000		1,258 12
		31				
170	J. Fellows	Dr. to	Sundries			
165	To L. Troup Rec ^d of R. P. Pelterick on L 53.10.6 Jan 1852. \$250 -					
	of W ^m O'Hara \$5 - Dennis Roan \$6 P. Bruen \$8 -					
	Mo ^r Sullivan \$13.50 Rent Shannon house			32.50		
	off \$ ² for repairs Oasthouse \$1 ²⁵ 29 light Glass 22 ²⁰ } 4 15			28.35		
					278	35
74	To J. L. Ogden					
	Dec 11 of Henry Johnson L 68.10.7 sold him at \$11 -			50 -		
	" 17 Ditto " " "			200 -		
	" 23 B. Dole on L 12.10.7 - 20 ⁶⁵ sold at \$50 -			258.12		508 12
89	To D. P. Campbell					
	Nov 29 Theron C. Whipple of R. L. Moore on L 20.10.8			150 -		
151	To Shaw & Wilson					
	Dec 2 Henry Scheffer on L 430.10.7 sold to him at \$17 ¹² \$100 -					
	" 30 Earl Seaman L 195.10.7			50 -		150 -
171	To B. W. Rogers					
	Dec 8 W. Stahl L 14.10.8 R.H.O. \$70 -					
	" 25 Truman Case L 52.10.6			30		100 -
53	To A. Ogden - Dec 10 H. Phillips L 148 L & E					25 -
166	To J. Waddington					
	Dec 12 Baku & Northrup of Northrup L 75.10.6			45 -		
	" 29 Germans L 121.10.7 in full			1268.08		1,313 08
152	J. Ogden					
	Dec 26 Bridget Murray L 438.10.7 sold at \$12 -					161 95
160	To Trustees					
	Dec 22 of L. M. Bullis rent of Eastbrook's Mill to 20 Nov 1845 -			20 -		2706 50

Sundries Dr. to J. Fellows
 Trustees.
 Dec 22 Paid P. Emstie infull for services with
 appraisers^t on Tuscarora Res. 91.25
 Dec 29 Paid S Osborn per Mayer on Imp fund 1268.08
 ms June 2^d P.^r John Jamnison per Mayer 80 -
 " " 13 " W B Pierce for buying out 3 Ind per Mayer 6 -
 " " 18 " Col. Silvan Smith lat. of imp: on big flats per Mayer 9 -
 forward. 1454.33

Geneva December 31. 1845

Andries Dr.

To J. Fellows.

160 Trustees -

amt from last page -

\$1454.33

1845 Aug 20: Paid Germans for 122² bwp. land not surrounded

in 1845 per German ac

183. -

45 Dec 31: P Road tax in Aurora part of \$14.54

6.25

" Oct 7 " " " Black Rock dist 16 part of \$48.38

4.37

" " 8 " " " Lancaster " 33.745 " " 62.74

4.54

" Dec 16 " Hall & Moony on ac

25. -

" " 8 " P Emalie for surveying on Buffalo Res.

47 -

" " " ack fu of deed to Ashu Wright

.25

" H S Cutting for proof of Indian treaty per Allen

2.50

" do " " of Cert. to treaty by A Spencer

+ S Hoar

50

45 Oct 13: Paid H Jones on his claim

500 -

" " 8 " D. G. Lurnsey - sundry 406.

25 -

" Nov 12 " ditto

60 -

" postages to date

6.96 231970

138 B W Rogers

Oct 6 P Road tax Chuktonaga - dist 28 - \$10.7 part of \$12.29

1.25

Dec 31 " " " Aurora \$10.6 part of \$14.54 RHO

4.06

Oct 7 " " " Black Rock dist 16 part of 48.38

BWR 3.59
RHO .32

3.91

" 8 " " " Lancaster " 33.745 part of \$62.74

RHO 4.89
BWR 8.78

13.67

" 20 " for recording assign^t to Germans

.88

Nov 17 " " do B W Rogers fr to B W R. deed

.87

Dec 31 " postages RHO \$0.75

3.60

28 24

146 J Waddington

Oct 6 P Road tax dist 28 Chuktonaga part of \$12.29

1.25

Dec 31 " " " Aurora part of \$14.54

.63

Oct 6 " School tax B. Rock dist 23. part of \$4.68

1.21

" 7 " Road " ditto " 16 " " 48.38

7.67

" 8 " " " Lancaster " 33.745 part of \$62.74

9.38

" postages

.65

20 79

74 Thos L. Ogden

Oct 6 P Road tax dist 28 Chuktonaga part of \$12.29

2.92

Dec 31 " " " Aurora " " 14.54

1.72

Oct 6 " School tax dist 23 B Rock " " 4.68

.76

" 7 " Road " " 16 " " 48.38

8.26

" 8 " " " " 33.745 Lancaster " " 62.74

12.02

" postages

1.40

27 08

forward

239581

Geneva December 31. 1845

	Sundries	Dr. to	J. Fellows	
	amt brot forward			239581
163	R Bayard			
45	Oct 6 Road tax Dist 28 Chuktowago part of \$12.29		1.25	
"	" " School tax " 23 Black Rock " " 4.68		.37	
"	" 7 Road " " 16 " " 48.38		1.26	
"	" 8 " " 33.745 Lancaster " " 62.74		4.78	
"	Dec 2 P. Clerk of Erie Co recording deed J. F. to R. B.		1.50	
	postage		5	921
152	J. Ogden			
45	Oct 6 Paid Road tax Chuktowago dist 28 part of \$12.29		1.46	
"	" " " School " B Rock " 23 " " 4.68		.32	
"	" 7 " Road tax " " 16 " " 48.38		.78	
"	" 8 " " " Lancaster " 33.745 " " 62.74		.34	
"	" " " Eli B Smith tax on Lot 71. 10.7		2.24	
"	" " " for recording Power of atty J. O. to J. F.		.50	
"	" " postages		1.45	709
53	A Ogden			
Dec 31	P ^d Road tax in Aurora part of \$14.54		1.25	
Oct 6	" School tax in B Rock dist 23 part of \$4.68		.61	
" 7	" Road tax " " 16 " " 48.38		1.56	
" 8	" " " " Lancaster " 33.745 part of \$62.74		2.72	
	postages		.58	672
151	Shaw & Wilson			
Oct 6	Paid School tax in B Rock dist 23 part of \$4.68		.23	
" 7	" Road tax do " 16 " " 48.38		4.44	
" 8	" " " " Lancaster " 33.745 " " 62.74		4.96	
	postages		.25	988
89	D. P. Campbell			
Oct 6	School tax B. Rock. dist 23 part of \$4.68		.21	
" 7	P ^d Road tax " " 16 " " 48.38		8.20	
" 8	" " " " Lancaster " 33.745 " " 62.74		4.80	
	postages		28	1349
167	R. L. Tillotson			
Oct 7	Paid Road tax in B Rock dist 16 part of \$48.38		31	
	postages		.50	81
83	E. L. Elwyn postages			25
113	A. M. Callender paid postages			15
59	Whiting Ayrault & Fellows do			90
71	J. Ireland's Est do			12
77	P. Schermerhorn do			10
87	E. Cuthill do			29
112	Wm. Nott do			35244517
170				

General December 31, 1845

170	Sundries dr	to J. Fellows		
160	Trustees			
	Paid J. F. Hill for examining lots 84. 85. & 91. 10. 6 Aurora June 3 rd			
	June 18 " ditto expenses to & from Batavia to attend Court.	4-	6	
171	B. M. Rogers			
	July 14 P. J. F. Hill for expenses & services in visiting lot			
	57. 10. 6 for the purpose of getting possession of Indian	2.88		
	June 1 P. ditto for examining lot 100 - Aurora	R.H.O 1-		
	Aug 30 " do " do lots 16 & 20 Aurora J. 10. 6	1.50		
	" " " Mr. Standart for selling lot 46. 10. 6 as per Mr. R's instruc. 5 -	R.H.O		
	" " " J. F. Hill for examining lots 76 & 82 Old reserve	3.50	13	88
166	J. Waddington			
	Paid J. F. Hill for examining lots 83. & 87. J. 10. 6	1.50		
	" ditto " 14. 15. 18 & 21 J. 10. 6 Aurora	4.	5	50
151	Shaw & Wilson			
	Paid J. F. Hill for examining lots 77. 86. & 88 J. 10. 6.	3-		
	" ditto do 203. 10. 7	1	4	
89	D. C. Campbell			
	P. J. F. Hill's Expenses & Services in visiting lot 52. 10. 6 -			
	Lancaster for the purpose of getting possession	2.88		
	P. ditto for examining lots 17. & 27 Aurora			
	Lot 65 - 10. 8 & lot 202. 10. 7	3-		
	P. ditto for " Lot 40. 10. 6 Old Reserve	2-	7	88
172	Saml L. Gouverneur			
	P. J. F. Hill for examining lot 91 Lancaster Old Res.			
	Sold. J. P. Sears		3	
167	R. L. Tillotson			
	Paid J. F. Hill for examining lot 417. 10. 7		1	50
	Robt Bayard			
	Paid J. F. Hill for examining lot 44. 10. 6	1.50		
	" do for visiting lots 269. & 460. 10. 7 - three			
	times to stop the removal of said.	3.50	5	
74	Thos. L. Ogden			
	Paid J. F. Hill for examining lot 90. 10. 6 Can:	1.50		
	" do for procuring But Mason Auction Sales	5-		
	" do " use of horses & Carriage during Mr.			
	Thos. Ogden's stay at Buffalo	6.75		
	" J. F. Hill in repayt. of so much paid for Horse &			
	Cutter to going to see Mr. Mayr regarding sale of Mort.	75	14	
112	Wm Nott			
	P. J. F. Hill for examining lot 166. 10. 5. Old survey 12/- 1/2 is		75	
113	A. M. Callender	ditto do	75	62 26

Aurora Dec 31. 1845

170	J. Fellows	D.	to	Sundries				
171	To B.W. Rogers							
	Rec of Burr & Waters for rent of mwp on Lot 126. 10.7			\$17-				
	" " D. Morris on a/c of ^{rent} Lot 71. Aurora R.H.O.			17.98	34	98		
146	To J. Waddington.							
	Cash of Ira Oatman on a/c of rent of Lot 136. 10.7			19-				
	" " Winslow Hall on a/c of rent.			6.67	25	67		
151	To Shaw & Wilson							
	Rec of Winslow Hall on a/c of rent.			3.33	3	33		
89	To D.P. Campbell							
	Rec of Walter Howard rent of Lot 130 1/2. 10.7				10	-		
160	To Trustees							
	Rec of David Dodge on a/c of rent of N Tract				25	-		
163	To R. Bayard							
	of C.P. Chamberlin rent of mwp on Lot 460. 10.7			13.34				
	of Nathan Stone " " 332 10.7			35-	48	34		
53	To A. Ogden							
	Rec of Thos. M. Hugh rent of House on Lot 77 Aurora				6	-		
74	To Thos. L. Ogden							
	Rec of C.P. Chamberlin rent of mwp. on Lot							
	459. 10.7			6.66				
	" of H. Lamb rent of red jacket point \$36-							
	Exp - damages recovered of him in suit							
	for improvements by former tenant			11.49	24.51	31	17	18449
170	Sundries	D.	to	J. Fellows				
77	P. Schermerhorn	Nov 30	Paid for recording deed in Erie Co. 17 to P.S.		1	50		
160	Trustees	Dec 3.	Paid Elisha Johnson his a/c for services in relation to Tonawanda Falls Village		25	-		
53	A. Ogden	For 5 per Cent Com. on \$2,497.55 collected is	124.88					
	" 1 ditto on \$3708.18 rec on sale of B & Mortgages	37.08	161	96				
151	Shaw & Wilson	For 5 per Cent Com on \$2,512.47 collected is	125.62					
	For 1 per Cent Com on \$5644.07 rec on sale of Bonds & Mort	56.44	182	06				
166	J. Waddington	For 5 per Cent Com on \$6,708.59 is	335.43					
	For 1 per Cent Com on \$3,951.05 rec on sale of B's & M's	39.51	374	94				
152	J. Ogden	For 5 per Cent Com. on \$2,889.93 collected is	144.50					
	" 1 per Cent Com on 329.12 B's & M's sold	3.29	147	79				
89	D.P. Campbell	for 5 per Cent Com. on \$1,184.90 collected is	59	25				
167	R.L. Tillotson	For 5 per Cent Com. on \$166.25 collected is	8.31					
	For 1 per Cent Com on \$2028.03 rec on sale of Bonds & Mortgages	20.28						
	" 1/2 per Cent premium on \$1000 - remitted 9 Dec	5-	33	59				
	forward		986	09				

Minerva December 31. 1845

	Sundries	Dr. to	J. Fellows			
	To amount brot up			986	09	
74	J. L. Ogden for 5 per cent Com: on \$2257.72 collected is		112.88			
	" 1/2 per cent prem: on \$370-remitted 10 Sep		1.85	114	73	
171	B. W. Rogers for 1/2 per cent fee on \$1140. & \$700-remitted is		9.20			
	" Interest on BWR. a/c to date		74.58			
170	" 5 per cent Com: on \$1680.22 collected for BWR is		84.01			
	" 1 per cent Com on \$3501.81 Bt Ws sold for do is		35.02			
	For 5 per cent Com on \$1894.16 Collected for R.H.O is.		94.71	297	52	1398 34
172	Saml S. Houswerner	Dr. to	R. L. Tillotson			
167	+ Entry Aug 2 paid school tax on lot 92 Wales					- 81
170	J. Fellows	Dr. to	Sundries			
152	To J. Ogden Cash of Germans for Lot 327. 10.7-73 ⁸⁰ a/c \$16.		1180.80			
	" For Int on a/c to date		15.15	1.195	95	
75	To Maddington & Ogden					
	1845 Nov 7 for dep in Bk of Genesee by Amidon on Marston					
+ Entry see page 43	Amidon & Childs Cont for L. 12-3. NB 53.		50-			
	1845 Nov 7 ditto as above by Marston NB 53		50-	100	-	
53	To A. Ogden for balance of interest on a/c to date			37	89	
151	To Shaw & Wilson ditto			73	42	
166	To J. Maddington ditto			58	60	
89	To D. P. Campbell ditto			15	55	
167	To R. L. Tillotson ditto			10	15	
74	To J. L. Ogden ditto		\$102.56			
	+ Entry for payt to J. F. Hill for procuring Bond & M.		5-	107	56	
171	To B. W. Rogers - 1845 Oct 14 deposit in Bank of Genesee, on Lot 53-12800 ² fr					
	Sold to him at \$12- R.H.O.		\$100-			
	for bal: of int on a/c to date on R.H.O share		50.97	150	97	1.750 09
160	Sundries	Dr. to	Trustees.			
53	A. Ogden To bal: of Call of 14 June last of \$2500 per share (see P. 17)			1.203	49	
151	Shaw & Wilson ditto (see P. 17)			695	66	
166	J. Maddington ditto (ditto)			5.732	20	
89	D. P. Campbell ditto (see P. 16)			454	84	
171	B. W. Rogers for Call of 14 June last on R.H.O share		2500-			
	less credited at P. 17		666.35	1.833	65	
170	J. Fellows Cash of P. Schermerhorn 31 Oct. last			1.347	40	11.267 24
	J. Fellows	Dr. to	A. Ogden			
53	Rec of J. S. Madsen as of 1 July last bal of his land purchase of a.o.					22 10

Aurora December 31, 1845

173	Ogden & Noyes	Dr. to	B. W. Rogers	
1844 Aug 15	Paid H. B. Potter on Note of B. W. Rogers for \$7.020 ⁵⁷ / ₁₀₀			830 80
171	" Dec 31 To 5 per Cent Com. on \$3,622.68 is			181 13
"	" " " Amt. transferred to Credit of Trustees of Indian Res. (Res ⁹ / ₁₀)			6,214 61
1845 Mch 18	Paid J. Cooks Com. on sale of Lot 384. 10.7 Lots 42 & 16 5 10. 8			24 34
"	" " " ditto proportion of horse hire per acct.			3 12
"	July 1 " for postage			1 -
"	" " To 2 1/2 per cent Com. on \$302 collected by Cook			7 56
"	" " " 5 per Cent Commission on \$979.76 is			48 99
"	" " " Amt. Credited in acf with Trustees of Indian Res. 30 June Res ⁹ / ₁₀			666 35
"	June 23 Repaid John Elliot the money paid by him on lot 62 1/2 10. 8			42 -
"	Aug 23 Paid road taxes in district 83. Hamburg			6 25
"	" 25 ditto " 62 Aurora			- 63
"	" 29 ditto " 65 do			1 56
"	" 20 ditto " 64 Hamburg			3 13
"	Dec 31 ditto in Aurora			4 06
"	Oct 7 ditto in district 16 Blackrock			- 32
"	" 8 ditto " districts 33. 7 & 5 Lancaster			4 89
"	Dec 31 paid for postage			75
"	" " " J. F. Hill for examining lots 16 & 100 Aurora			1 75
"	" " " Wm Standant for selling lot 46. 10. 6 per Mr. Rogers instruction			5 -
"	" " " To 5 per Cent Com on \$1,894.16 is			94 71
"	" " " Call of 14 June last ^{of} ^{in share on Res. land.} \$2,500 - less Cr. 30 June \$666.35 Res ⁹ / ₁₀			1,833 65 9,976 60

	B. W. Rogers	Dr. to	Ogden & Noyes	
1843 July 11	Oct 13 Barnabas Evans on lot 194. 12.800 ^a sold at \$11 -			177 05
"	" 26 " Martin Wright on lot 370. 10. 7			102 -
1844 Aug 20	" D. Seldon on Lot 10. L & E			149 -
"	" " " ditto " 53 L & E			120 -
"	" " " ditto " 343. 10. 7			96 -
"	" " " ditto " 344. 10. 7			94 -
"	" " " ditto " 431 Tonawanda Res. Village Tr			3 -
"	" 22 " A Lamb on lot 197 L & E survey			169 -
"	" " " Geo Standant on Lot 81. 10. 7			50 -
"	" 18 " John Elliot " " 62 1/2. 10. 8			42 -
"	" " " Wm Stahl " " 14. 10. 8			40 -
"	" " " Joseph E Bridge " " 262. 10. 7			38 -
"	" 24 " A Lamb " " 197 L & E			253 -
"	" 15 " H B Potter " " 199. 10. 7			830 80
"	Apr 23 " J. Wadsworth on lots 93-12.800 ^a Fr. & Lot 51. 10. 6 Aurora			2,289 63
"	Dec 31 " interest on account to date			152 99
"	" " " 1/2 of \$5,000. rec'd of Germans \$2,500. Inten same from 24 Apr is 120%			2,620 07
				722654

Geneva December 31st 1845

171	B W Rogers	Dr to	Ogden & Moyer		
	brot from last page			7.226	54
173	Cash of Joseph A Bridge 1844 Nov 23 on Lot 262. 10.7			56	76
"	" Wm Stahl " Dec 18 " 14. 10.8			60	-
"	" Cockran & Boyle " " 17 " 384. 10.7 sold at \$11 1/4			106	-
"	" Joseph A Bridge 1845 Jan 16 " 42. 10.8 " " \$10-			50	-
"	" Wm L. Morrison " " 17 " 16. 10.8 " " \$10-			146	-
"	" Jos. A Bridge " Mch 18 " 42. 10.8			100	-
"	" Geo. Standart " May 3 rd " 81. 10.7			70	-
1845	June 19 of D. Seldon on Lots 10 & 53 L & E. Lots 343 & 344. 10.7 & Lot 431 Ten Village Tr			693	-
"	July 1 Interest on account to date			1840	-
"	" 1 of John Eighme L 70. 10.7 sold him at \$10-			128	68
"	" 8 of Warren Sherwood L 130. 10.7 sold at \$25-			65	75
"	" 14 of John Knouse on Lot 46 W. 60 th Lancaster sold at \$8 92 1/2			60	-
"	" " " Lewis Shaffer on Lot 46 E. 39. 2 nd ditto @ \$8 92 1/2			40	-
"	" 21 W. A. Sherwood L 130. 10.7			491	75
"	Aug 27 Martin Cockran L 384. 10.7			160	-
"	Sept. 18 Lot 62 1/2. 10.8 Cont. 13 2/3 ^{ths} acs appraised at \$25-per a is			348	50
The lot by survey contains only 4 25/100 acs the difference between 13 2/3 ^{ths} a & 4 25/100 ^{ths} is in the gov purchased in 1827 & is now owned by the Boston C. so called					
1845	Oct 7 of A Underhill on L 74. 12.800 th Fr. sold to him at \$16			200	-
"	" 7 of Tho ^s M. Whiney on Lot 85. Ten: sold at \$16-			100	-
"	" 16 ditto on ditto			100	-
"	" 7 of Joseph A Bridge on Lot 262. 10.7			60	-
"	" 13 of John Knouse on Lot 46. 10.6 92 1/2			40	-
"	Nov 10 of John Saunders on Lot 127. 10.7 sold at \$40 - 105			200	-
"	" 18 of Geo Standart on Lot 81 10.7			60	-
"	Dec 8 Wm Stahl on Lot 14. 10.8			70	-
"	" 31 Jf Morris on unt a of Lot 71 Aurora			17	98
"	Oct 14 A. 2nd Drwell on Lot 55- 12.800 th Fr sold at \$12-			100	-
"	Dec 31 By bal ance of interest a/c to date			50	97 10.820 33

160	Trustees	Dr to	J. Fellows		
170	For balance of interest on account to date			554	45

170	J. Fellows	Dr to	Trustees		
For the following sums twice charged the latter to wit \$16 & 35.					
160	1845 June 2 Paid John Lemison per Mayer			80	-
"	" 13 " M B Pierce for buying out 3 Indians per Mayer			6	-
"	" 18 " Col. Silversmith bal. of imp on big flats per Mayer			9	- 95 -

Geneva January 1: 1846

75.	Waddington & Ogden	Dr to J. L. Ogden			
x Entry For the following pay ^t . Credited the former instad of the latter					
73.	see J. 40.	1845 Nov 7 For dep in Bk of Amiden, on			
	Marston, Amiden Childs Cont. for Lot 1. 12-3.	MB 53- 167	50	-	
	Ditto as above by Marston 1845 Nov 7	MB 53 166	50	-	- 100 -
		3			
145	P Pearson	Dr to J Fellows			
	Paid Mr Wood for receipt book	170.			
170	J G Pearsons order to Dr Wirts	26.	196	-	
		3			
170	J Fellows	Dr to P Pearson			
	Received of Dr Wirts on note for Mr Wood's receipt	170			
145	" "	Dr " " J G Pearsons order	26		196
		7			
145	Louisa Troup	Dr to J Fellows			
170	For Draft on J Ward & Co.		500	-	
		"			
170	J Fellows	Dr to Louisa Troup			
145	For h ^r Int to 1 Jany on Bond for Dr 5000.		175		
	" h " on Dr 9259.21 bal of bond for Dr 10,074.		324 07		499 07
		15			
170	J Fellows	Dr to Mr Bayly's farm			
145	Rec ^d of C Brown in Cert of Palmyra Bank		60	-	
		17			
145	Louisa Troup	Dr to J Fellows			
170	For 1/2 of Dr 360.19 rec ^d on Reservation debts		60 03		
	" Ch on Ward & Co. for bal of as ^t rendered		378 34		438 37
		19			
73	Thomas & Ogden	Dr to J Fellows			
	For Dft on Ward & Co. for	3268.56			
170	3/4 premium	24.52	3293 08		
		"			
170	J Fellows	Dr to T. L. Ogden			
73	For amount rec ^d of Germans for Btm assigned to them		3293 08		
		20			
170	J Fellows	Dr to Louisa Troup			
	Received of M Jordan on V125. Jan 5 1845				
145	(M Book 158.		50		
	" Elias Pipele on his Btm Dec: 27/45.	MB 86	40		90

Geneva January 20. 1846.

165	Louisa Troup	D ^r to	J Fellows			
	1845 Oct. 6 Paid Road tax Chert. Wagon Dis 28 part of 12.29			4	17	
170	Dec 31 " " " Aurora " " 14.54				63	
	Oct 6 " School " Black Rock " 23 " " 4.68				97	
	" 7 " R tax Do " 14 " " 48.38			7	62	
	" 8 " " " Vancaster " 33 7-5 " 62.74			5	53	18 92
	20					
170	Sundries	D ^r to	J Fellows			
167	R & Tillotson Jan 10 pub P ^d R tax in Hamburg part of 41.80 2.97					
	" " " " " " " " " " 20.71 2.76			3	73	
73	Thomas & Ogden " " " " " " " " " " 41.80 7.39					
	" " " " " " " " " " 20.71 20.21			27	60	
163	Robert Bayard " " " " " " " " " " 23.16					
	" " " " " " " " " " 41.80 7.72			30	88	
151	Shaw & Wilson " " " " " " " " " " 4.18					
	" " " " " " " " " " 20.71 20.61			24	79	
165	L Troup " " " " " " " " " " 41.					
	" " " " " " " " " " 41.80 12.23					
	P ^d T & S tax on house & lots in Geneva Sherman 65					
	Whiting lot 87					
	Collector's fee 02					
	Postages to debt			23	55	00
152	Isaac Ogden Jan 10 pub P ^d R tax in Hamburg pt. of 41.80 4.82					
	" " " " " " " " " " 20.71 13.38			18	20	
166	J Maddington " " " " " " " " " " 34.59					
	" " " " " " " " " " 41.80 1.61			36	20	
89	J P Campbell " " " " " " " " " " 41.80 1.60					
	" " " " " " " " " " 20.71 9.44			11	04	
171	B M Rogers " " " " " " " " " " 41.80 1.29					
	" " " " " " " " " " 20.71 17.15 14.78			30	22	
53	Abraham Ogden " " " " " " " " " " 20.71 7.63			7	63	
159	Trustees P ^d Allen in ch on Ores Jan 22 { 300.00					
	" " " " " " " " " " 200					
	P ^d James Sperry on asst surveying Tuscarora Res 25 Aug 45 50.00					
	" " " " " " " " " " ch R ch 117.66			667	66	91295
	22					
170	J Fellows	D ^r to	B M Rogers			
	For Dep in Pk of Geneva 9. Inst by L & Sargent on					
171	Oct 20. 13.5 To Res (NB 129			45		
	24					
170	J Fellows	D ^r to	Swift & Hoyt			
	Res of Chacecock on his Cor Lot 135 W Patent P. 136 22 1/2 is			10	50	
117	" " " " " " " " " " June 8: " " 30 1/2 is			15		25 50

Geneva February 7 1846.

166	Joshua Waddington	D ^r to J ^r Fellows			
	Paid his D ^t on W ^d Waddington through Ward & Co				
170	the Bk of New York	Lodger 1.		1500	-
		Pr. 7/20		750	
170	J ^r Fellows	D ^r to Louisa Troup			
	For payment by Alexander & Bardwell on				
165	his Con ^r for Oct 9 Cat. Res. C ^t /2	OB210		90	-
		5			
170	J ^r Fellows	D ^r to T G Lawton			
	Rec ^d of M P Brown on 10 th Vols Books PL 164			92	-
80					
66	G M Lay	D ^r to Sundries			
165	do Louisa Troup				
	Payment 19 Nov 45 on Abel C Barnes Con for				
	part Oct 15. 12. 4	MB 84.		40	-
170	to J ^r Fellows				
	Payment 22 Nov 1845 on Anson Shults B ^t M by				
	E Williams	MB 99		20	-
171	to B M Rogers				
	Payment by Elijah Flint on 1. 12. 4. Dec 2/45	MB 83		25	-
165	to Louisa Troup				
	Payment by Abel C Barnes Con Oct 15. 12. 4 Dec 12/45	MB 84		50	-
				155	-
170	J ^r Fellows	D ^r to G M Lay			
	Deposit Bk Genesee 19 Nov 1845			40	-
66	Do	22 "		20	-
	Do	3 Dec "		25	-
	Do	12 "		50	-
		13		155	-
170	J ^r Fellows	D ^r to Waddington			
	Rec ^d of Ira Newes in full of Abel C Barnes Charles				
166	Newes Con for \$32.13.5. Em Res.	MB 72		93	30
		14			
170	Sundries	D ^r to J ^r Fellows			
166	Waddington. For ck on Ward & Co. D ^r 100 J ^r 23			100	50
171	B M Rogers	Remitted J ^r Waddington D ^t on John			
	Ward & Co. D ^r 500. - premium 250			502	50
				603	-
170	J ^r Fellows	D ^r to Sundries			
	Rec ^d 1 July 1845 of J ^r Waddington by payment on J ^r note 345.26				
	and to apply on his land purchased at Auction sale of the following				
	persons. To wit:				
167	to V T Tilton. Bal due by Waddington Co. on land purchases			98	55
171	to B M Rogers. RNO.	Do		169	12
152	J ^r Unger	Do		55	49
	membership 345.26 in above. Appendix Rogan 37 Dec 45 22.10			323	16

Geneva February 14. 1846.

117	Swift & Hoyt	D ^r to J. Fellows		
	To amount allowed Greig & Duncan on the 1 Jan'y 1842			
170	Instal of land received on share N ^o . 1. of the division of the locus canal lands			300 58
		19		
73	Thomas & Ogden	D ^r to J. Fellows		
	For check on John Ward & Co.	Widger 3.		543 -
170		25	$\frac{3}{4}$	4.07
170	Sundries	D ^r to J. Fellows		
165	Louisa Troup			
165	Paid Village tax of 1845 on Goundry House in 1 st Alley		94	
151	Shaw & Wilson. For error in credit of payment rec ^d of last			
	Suman on Oct 195. To. 7 entered on & entered in Cash book \$33. Credit			
	in asc Journal 9 as \$38. difference		5 -	5 94
		28		
160	Trustees	D ^r to J. Fellows		
170	Paid George Scollen for fixing maps			3 -
	March 9			
165	Louisa Troup	D ^r to J. Fellows		
170	For 1/2 of D ^r 290 collected on Res debts (asc sent to Ky)			48 33
		16		
170	J. Fellows	D ^r to Whiting Agnew & J. Fellows.		
	Cash of A Austin in Cert Dep. in Chemung CTR			198 -
59		19		
170	J. Fellows	D ^r to Swift & Hoyt		
117	For 1/2 of D ^r 25. rec ^d of Clary on rent			12 50
		14		
165	Louisa Troup	D ^r to J. Fellows		
170	For ck on John Ward & Co.	asc amount		166 81
	April 1			
170	J. Fellows	D ^r to Whiting Agnew & J. Fellows.		
	Rec ^d of W W Jackson bal of his D ^r 500. Note		440 60	
59	Do	Do to apply on his Note in Austins hands (\$43) (over payment on D ^r 500. note)	50	441 10
		2		
170	J. Fellows	D ^r to Shaw & Wilson		
	Rec ^d of Isaac A. Whitney on Con for \$125 For Res			215 -
151.		3 ^d		
170	Sundries	D ^r to J. Fellows		
163	R Bayard.	P ^a B. Whitney for proof declaration of test	25	
		for recording	1.00	1 25
87	E. Cathie.	D ^r to J. Fellows		
	P ^a surrogate of My for Certificate of executerhip		50	1 75

Geneva April 2^d 1846

170	Sundries	D ^r to J Fellows			
73	J S Ogden. ck on J Ward & Co: 30 march 2.50.		80	40	
53	Abraham Ogden D ^r	^{1/2} p ^r premium 40 28 march 120256			
		^{1/2} p ^r premium 4.01	1208	87	
171	B M Rogers.	^{1/2} p ^r D: 7.50		7	50
	P ^r my acceptance of your D ^r through J Ward & Co 31 Jan		1500	-	2.796 77
		8			
170	J Fellows	D ^r to Sundries			
166	to J Waddington. For balance of Preston & Parcells				
	Con: including ack fa (P ^r J F by J W Say	11 B 64	5	25	
53	to A Ogden. For bal of Alonzo Evans Contract for				
	Lot 12,800 Tract. In Res: (G M 45)		318	-	323 25
		8			
166	G W Say	D ^r to B M Rogers			
	For payment on Labors Con: for Lot 1. T 12.4 in Res				386 50
171		28 march			
170	J Fellows	D ^r to G W Say			
	For Dep in O Bk Genesee				386 50
66		13			
79	M ^r C Dwight	D ^r to B M Rogers			
	Rec ^d of Augustus Hammond on L 19 Can: contracted	^{1/2} S. Handy			
171	to Sam ^l M ^r Nutt	OB. 227. March 31.			140 -
170	J Fellows	D ^r to M ^r C Dwight			
79	For Dep: in Livingston C Bk				140 -
		14			
170	J Fellows	D ^r to Swift & Hoyt			
	For 1/2 of D: 25. m ^d of B Blanchard on R 25 th				
117	of Lot 5. Wilkins tract sold to him at D: 12.-				12 50
		15			
170	J Fellows	D ^r to Whiting A J Fellows			
59	Rec ^d of A Austin in Cort Dep Chemung C Bk				155 -
		15			
166	Trustee	D ^r to J Fellows			
	Paid Allen on a/c of his compensation a/c				
170	10 April 1846 p ^r receipt. ck on O Bk		200	-	
	P ^r J A Brown for A Smith expenses in Washington		7	-	
	" J F expenses to Batavia Matina Court 111 March		4	-	Entry 3 rd 65.
	" J A Brown on a/c April 11		100	-	311 -
170	J Fellows	D ^r to Waddington & Ogden			
75	Int on a/c to 1 April 1846				192 02

Geneva April 15: 1846

	Waddington & Ogden Dr to J Fellows			
75	For 5 p.c. cent Com: on D: 1577: - collected is	78.45		
170	Up Com: already charged J 136	34.82	44	03
	For Dft on Ward & Co: in favor of Jilly acc			
	Wm D Waddington for	955.05		
	Premium	4.80	959	85 1003 88
	17			
175	J Fellows Dr to Louisa Group			
165	Rec: of Abraham Champion on Oct 5h. 13. 2.		100	-
	18:			
81	John Shaw Dr to J Fellows			
	Premium on D: 145. paid 10 April 1839		1	10
175	For Dep: in PR Utica to Cr: of James Gop	740.00		
	" expenses at Utica 10/- postage 5	1.30		
	" Cash paid J Gop (acc receipted by J Gop)	1.88	743	18 744 28
	18			
175	J Fellows Dr to John Shaw			
	For Int on acc C to this day 1 p.c. cent Com: Int		259	94
81				
129	J G Pearson Dr to J Fellows			
175	Paid him R Book 2. 44 1/2		13	25
151	Shaw & Wilson Dr to J Fellows			
	Paid Wm B Potter on G. Shaw's Note for			
175	D: 7020. ⁵² / ₁₀₀ 9 April 1846.		100	-
	24			
160	Trustees Dr to J Fellows			
	p ^d Wm Young for expenses to Tus Res: to make			
175	arrangement for the surrender of their Imp ^t	19.37		
	p ^d Dispers: expenses as above	9.55		
	p ^d for horse & Carriage for above	6.00		
	p ^d " do. to take Osborne to notify			
	Buffalo Indians	2.50		
	p ^d J F Hill expenses in going to examine & lease			
	Watoh & Riley Mills Aurora	3.00		
	p ^d Seneca White for Bull chain &c at the above mill 16.00			
	p ^d George Zahms acc ^t for advertising	1.00		
	p ^d for digging & stoning well & pump on Farmen Point 31.00			
	p ^d " 32 rods board fence in front Lot 7 J M J S	32.00		
	p ^d " 48 " " between 64 & 65	48.00		
	p ^d " 12 1/2 " " Farmen Point	12.50		
	p ^d " making 5 Maps of Imp ^t on Buffalo R ^r	1.00		
	p ^d D G Ganscy on acc April 13:	25.00		
	" " " " 48	19.00		
	" " " " " 48	45.00	271	92

Geneva April 24. 1846

Trustees Dr. to J. Fellows

Amount brought forward 271 92

P.^d H Jones on his Contract with Trustees May 1. 140 "

" H Cutting for Cost of Act. of Trs by C. Allen & H. H. H. 3 "

" A. Mayer for services in paying Indians on B. R. March 150 " 564 92

23

166 Joshua Waddington Dr. to J. Fellows

For payment rec^d of Mary Clark 21 Aug last on V159

175 V & C and credited the former; should have been paid

to H Dwight (P.^d 19 D by My J.) 12 "

For Interest allowed Germans on payment of the purchase

money of Lots 121 & 122 T. 10. 7. having paid the same before

getting possession D. 12/8.00 Lot 121 3^m 22.19D. 1127.50 " 122 5^m 32.87 55 06

For amount refunded J. H. Brown the same being paid on V311

T. 10. 7. 19 Dec: 1844 & credited to you in A/C P. 4. as it

had not been endorsed or allowed on the B. T. M. sold to Germans

55 "

Interest 16^m

5 13 127 19

24

73 J. Ogden Dr. to J. Fellows

Dft to R. H. Ogden Jr. D. 80. Jr. 40 80 40

175 P.^d R. Kende for examining Lots on old Res 6 "

For amount credited as a payment to apply on R. H.

Ogden B. T. M. for Lots 176 & 178 June 6 sec 52. 388 57

Paid for 24 rods board fence in front of Lot 176 24 "

For his proportion of expense incurred in opening Clinton

Voths streets on the Lovejoy & Emshie Tract

50 " 548 97

24

171 B. W. Rogers Dr. to J. Fellows

Paid Comptroller taxes of 1840, 41, 42 & 43 on Lot 24. 12. 5

175 V13 & 5. Ten Res April 22. 1846 26 85

Do taxes of 1840, 41, 42, 43 & 44. on parts of Lots 48, 61, 62

V99 Th. Seibas Patent - Oswego County 84 02

Do Lot 36. T. 10. 5 Prof Res April 28 1 72 112 59

May 2

175 J. Fellows Dr. to D. P. Campbell

89 For Dep. in Pk Genesee by Harvey Phelps in full

of Lot 37 12800 " Jr. Due delivery 240 "

175 J. Fellows Dr. to B. W. Rogers

171 Rec^d of Diver on Cullen's Cor. for Lot 59. Ten Res

Genesee Pk

156

Geneva May 4: 1846.

166	Waddington	D ^r to George W Lay			
166	For overdraw on Sarton Andrews & Warren on Oct 9.				
	12.4 03 668 71 credited as D ^r 325. should be D ^r 320.				
	1840 July 12: Diff	D ^r 500			
	Int to 17 Oct 1845. 5 4m 3 ^m 5 ^d is	2.14	7	14	
	4				
166	George W Lay	D ^r to Waddington			
	For payment rec ^d 23 Nov 1838 By G W Lay on Sarton				
166	Andrews & Warren Con Oct 9. 12.4 & omitted to be returned				
	Book 71	D ^r 9.~			
	Int to 17 Oct 1845 b. 10.24	5.35	14	35	
	4				
175	Fellows	D ^r to J L Ogden			
73	For Dep P th Genesee Nov 20: 1845 by Solomon Dunham				
	on part Oct 1. 12.3 MB	80	~		
	16				
165	Louisa Troup	D ^r to J Fellows			
175	For ack ^t fee of assignment to Miss Troup Mrs B				
	of Bancrofts B th M	25			
	For her proportion of expense incurred in opening &				
	working Clinton F th on the Voyage & Emstie F th				
	near Buffalo for instruction of Mr. Minckhoff	78.~			
	P ^a school tax in the village of Geneva	56	78	81	
	19				
166	Waddington	D ^r to J Fellows			
	To Cert of Dep. in P th of the State of New York to credit of				
175	James R Jepup & endorsed by Jepup Ameyor &				
	J R to M D W	300.~			
	Premium 1/2	1.50	301	50	
	For his proportion of expense incurred on Clinton F th 128.~	128	~	429	50
	25				
79	W ^m C Dwight	D ^r to D P Campbell			
89	Rec ^d of Holland Adm in full of L th Co. Car Rs MB 119	250	75		
79	W ^m C Dwight	D ^r to J Fellows			
175	For ack fee on above		25		
175	Fellows	D ^r to Lunders			
79	To W ^m C Dwight For Dep L th Co P th 28 May	257	~		
165	To Louisa Troup Rec ^d of Noel Hinman on his B th				
	Oct 12.25 To b Buffalo Rs June 3 MB 22	48	~	299	~
	(J F Hill as booker)				

Historic Monographs Collection
Geneva June 3^d 1846

175	Sundries			
151	Shaw & Wilson	Dr. to J. Fellows		
	For proportion of expense in opening & working			
	Clinton L. near Buffalo		70	"
152	Isaac Ogden			
	For proportion of expense in opening & working			
	Clinton L. near Buffalo		55	50
89	J. P. Campbell	For his proportion as above	26	"
53	A. Ogden	" Dr	54	"
171	P. M. Rogers	" Dr	25	"
143	P. Bayard	" Dr	23	50
			254	00

175 Joseph Fellows Dr. In Sundries
163 To R Bayard. For the following collections
Rec^d of H A Buffum in full of rent of \$250.00
for the year 1845. 14 Mar / 46 D. 10.
" " Nathan Stone in full of rent of \$332.00
for the year 1845. 23 Mar 1846 15. - 25 -

73 To Thomas & Ogden.
 Rec^d of Abner Birmingham on B^YM & 19.10.7 Feb 27. 80. "
 " " C^d Mayer in full of rent of 18th & 252.10.7 Mar 26. 50. "
 " " A Birmingham & Gardiner as above " 30 40. "
 " " C^d Wells & M^d Hart on Oct 38.10.7 Apr 1 118.26
 " " Henry Johnson on B^YM " 68.10.7 May 23 50. "
 " " Benzer Society in full for & 252.10.7 July 12 834.90
 Dep sent returned 50. " 784.90 1.1 23 16

157 To Shaw & Wilson			
Chas Sweet of T Baker	£470.10.7	Jan'y 2 ^d	31 100.-
Do	" " "	Mar 5 th	31 80.-
Evereger Society	£249.10.7	" 7	100.-
Do	in full " " "	" 9	440.10.-
Samuel Phillips on Con	" 142 & 98	" "	42 73.80-
Evereger Society in full for	£123. 10.7	" 26	1873.74-
Olis A Hall on Con	N ^o 1/2 £41.10.11	Jan ^y 30	115.117-
A Rice in full of rent of 1845	£123.10.7	April 1	11.-
D Lock " " " "	" " " "	" 1	11.-
W Hall on a/c rent of 1845	" 122 & 123. 10.7	" 7	3.34
Benjamin Dole on Con	£9 & 98	(say may 1 45 " 9)	100.-
Olis A Hall in full of	£41.10.11	Jan ^y 30	349.04
	up 5 p cent	April 30	17.45
			331.59-
Christian Martin	£354. 10.7	May 2 ^d	139 147.50-
Do	" " "	Jan 8	139 110 -
			4.498 27
			5.646 43

• Geneva June 3rd 1846

	Brought forward				5646	43
166	To Joshua Waddington					
	Cofin & Fisher on a/c of rent of 1845 of lot 5 & 8	28 Feb	13.33			
	Do " " " " " "	2 Mar	6.67			
	Do " " " " " "	20 "	6.67			
	Do " " " " " "	22 May	16.67			
	James Graham on Con: lot 366	10.7	21	11 Apr	80. "	
	Daniel Phip on a/c of rent of 1844 of lot 5 & 8	20 Apr	25. "			
	Evan & Chilcott on a/c " " " " 94	10.6	4 Apr	11. "		
	Moses Crocker on BDM lot 427	10.7	1 Apr	126. "		
	Norace Keyser on BDM " 75	10.6	18 "	50. "		
	Richard Evans on Do " 60	10.8	27 May	62. "		
	Alexander McCulloch " 74	10.8	29 "	91.37	488	71
53	Abraham Ogden					
	Cofin & Fisher on a/c of rent of 1845 lot	28 Feb	6.67			
	Do " " " " " "	2 March	3.33			
	Do " " " " " "	21 "	3.33			
	John Egtme on BDM lot 78	10.7	1 May	130. "		
	Cofin & Fisher as above	22 "	8.33	157	66	
171	B M Rogers.					
	Michael Wiley on Con lot 76	10.7	25 Apr	300. "		
	Do " " " " " "	30 May	305. "			
49.	R W Ogden & Co on BDM 1769 178	6 June	388.57	993	57	
152	Isaac Ogden.					
	Joseph Hamblton & Willits Sunday & Co 466	10.7				
	of Hamblton & Co 25 ^{cts}	76.65	} 2 March			
	" & M Bullis M 30.	90. "		166.65		
	M ^r Hamblton on BDM & 4	10.6	San caster	23 May	75. "	241 65
160	Trustees					
	G B Bates on BDM lot 57	10.7	6 Jan	90. "		
	Baker & Northrup of the latter pt. lot 85 & 91	15 "		40. "		
	Do " " " " " "	7 Mar	64. "			
	Whipple in full of rent of 1845 & 201	10.8	27 "	28. "		
	D Dodge " " " " " "	7. 10.7	28 "	5. "		
	Roswell J Burrows on BDM lot 44	10.7	2 Apr	157.03		
	Baker & Northrup of Northrup in full for his 1/2 of parts					
	lots 85 & 91 Feb.		4 Apr	135.90		
	George Crocker on BDM lot 63	10.8	7 "	30. "		
	Lewis M Bullis lot 17 & 24 & 169	23. 10.6	10 Apr	300. "		
	George Crocker lot 63	10.8	16 "	57. "		
	& Northrup. James M Taylor & Rodney M Miller					
	lot 91	10.6	28 Apr	112. "		
	& M Bullis as above on lots 17, 24 & 169		22 May	80. "	992	93
					8.514	95

Seneva June 3, 1846

	Brought forward		8514 95	
165	To Louisa Troup. For the following collections			
	C W Mason on a/c of rent of 1846 Lot 24. 10.8 Mar 27 2.20.-			
	Whipple in full of rent of 1845 Lot 10 07. " " 10. " 30 "			
89	To Duncan P Campbell.			
	Francis Salisbury on BTRM Lots 348 & 349. 10.7 Jan 2 185.-			
	George B Gates " Do 45. 10.7 " 6. 60.-			
	Thoson C Whipple " " of BTRM 20. 10.8 " 7 30.-			
	Colin Scott " Con Lot 201. 10.7 15 May 45.-			
	Do in full " " up 5 p cent " 710.34 27 " 174.82 1.399 82			
173	Ogden & Noyes			
	Wm V Morrison on BTRM Lot 16. 10.8 94 3 Jan 50.-			
	Ebenezer Society in full for Lot 312. 10.7 9 " 12 15.-			
	Elazer Baneroff on Con 1/3. 10. 6 Jan 28 July 125.-			
	Wm V Morrison as above 94. 2 March 57. 68			
	Charles Mason on Con Lot 25. 10.8 26 " 35.-			
	Wm B Denis in full of rent of 1846 Lot 71. 10. 6 Apr 6 57.- 1.575 68			
174	Morris Ketchum			
	Stephen Whaler on BTRM Lot 102. 10. 6 10 April 73.- 73 "			
165	To Louisa Troup.			
	Christian Martine on a/c rent Lot 100 & 101. 2 May 2.-			
	B Dole in full of rent " 52000 for 1845. May 25. 21.-			
	Patrick George on a/c rent Lot 458. 10.7 for 1846 " 30. 5.- 28 " 11.621 45			
175	Sundries. Dr to J Fellows			
73	T & Ogden. Remitted A W Ogden Dft on John Ward & Co. D: 100. 100 "			
151	Shaw & Wilson. Paid Henry Dwight on G Shaw's Note 1000 "			
58	Abraham Ogden To Dft on Ward & Co remitted D: 800. for 4.- 804 "			
89	D P Campbell. For Dft on Ward & Co remitted June 20 D: 1000.- for 5.- 1005 "			
174	Morris Ketchum. For my Dft on J Ward & Co. to Ketchum Rogers & Bement on BTRM of B M Rogers to M Ketchum D: 846. for 23 850 23			
160	Wishes of Indian Res. Paid Rogers & Smith Dft on J R. for M Fillmore's costs in suit with Oliver Vee 94.28			
	Paid Treasurer of the United States in full of Tonawanda Improvement money 27 March 1846. (Deposited in Bk Commerc) 15018.36			
	Paid Osborn Bal of Buffalo Am for 26 March 4972.62			
	20.085.26 20.085 26 23.844 49			

Geneva June 20. 1846.

175 J Fellows D^r to Louisa Troup
Received of John Sweeney on apply on Grounds
165 debt (waits of lots in Tonawanda Village
(O & C Pk 5 May) 89 47

20
171 B M Rogers D^r to Morris Ketchum
For the following payments on lots mortgaged
174 by the former to the latter, the same being
credited B M account
1844 Dec 3 Truman Case 3^d 5 (104) 294.⁰⁰
1845 Dec 25 Do 3^d 5 (104) 30.⁰⁰
" Jan 1 Stephen Wheeler 5 400.⁰⁰
" Mar 6 Do 94.⁰⁰ 818⁰⁰

20
175 J Fellows D^r to B M Rogers
171 Rec^d of J Roberts on X 14. 13.5 (MB 132) 50⁰⁰

20
175 J Fellows D^r to Trustees In Rec.
160 1846 Mar 16 For bal due by P Schenck on Trust of C & Sany 1012 80
" " " Cash of P Schenck on call 1,000⁰⁰
" " " Cash of J G Madsworth on call 1,500⁰⁰
" " 17 " " R Bayard bal of Trust of C & Sany 468 15
" " " " " Do call 1,000⁰⁰
" " " " " Troup Co. on call 2000.⁰⁰
" off due Troup on Trust of C & Sany 424.11 1575 89
Wp^d D^r 262⁰⁰ as his proportion of 1/4 of 1575.89
1846 June 24 Rec^d of Lewis Northrup James M Taylor
& Rodney M Miller on X 91. Feb 6 70⁰⁰ 6,626 84

29
175 J Fellows D^r to J N Ogden
1846 June 29 Rec^d of Bullis Truitt & Ballou
73 on their B & M on Lots 330 & 331. 10.7 100⁰⁰

30
73 J N Ogden D^r to J Fellows
175 Remitted R 110 X as off on New York
premium 3/4 75 100 75

30
175 J Fellows D^r to Waddington
166 June 30 Rec^d of Ebenezer society in full for Lots 204
205 & 189 Feb 7 (1st in current off pay 9/12 day) 2,578 88
175 Joseph Fellows D^r to D P Campbell
89 June 30 Rec^d of Ebenezer M^r on off of X 202.107 421 12
2,578 88
421 12
(paid as above part of 2,300)

Geneva July 1st 1846.

166	Joshua Waddington	D ^r to J Fellows			
	For Mr. Sess Off on CM Supp due 1 st July		200	"	
175	" my check on Ward & Co.		2000	"	
	1/4 p.c. premium on 2200.		5 50		2205 50
160	Trustees	D ^r to J Fellows			
	Paid Sabez Stevenson for relinquishing his lease of the Buffum & other property April 28		500	"	
	Paid Hall & Mooney as C for making				
175	300 Tuscarora Maps		37 56		537 56
129	J C Pearson	D ^r to J Fellows			
175	Paid him for receipt book R B 2. 44 1/2		40	"	
173	Ogden & Noyes	D ^r to B M Rogers			
	For amount charged the latter instead of the former				
	1846 Jan 10 Paid taxes of 1845 on lots mort to O & N in				
171	the Town of Hamburg		17 15		
	For 10 p.c. ant Com. on D ^r 30 collected for rent	D ^r 5.			
	" 5 " " " 1694.80 " on sales	84.74	89 74		106 89
171	Benjamin M Rogers	D ^r to Ogden & Noyes			
	For amount credited to the former instead of the latter				
173	1845 July 1. Rec ^d of J S Madgworth in full of Lot 51 Aurora				
	and 21 st For Res. purchased at auction sale		169 12		
175	J Fellows	D ^r to Thomas L Ogden			
73	Received of R M Ogden C ^t Ward D ^r 568.01	D ^r 1000.	1568 01		
	March 23 rd				
175	J Fellows	D ^r to Louisa Froug			
	Rec ^d of Mr. O'Hara in as ^t rent of Thanner house	8.			
	" " John Rogan " " " "	3.			
165	" " Thomas Sullivan " " "	7.50			
	" " P Brien " " "	16.			
	lep paid for repairs	34.50			
		12.10	22 40		
	Rec ^d of Mr. Jims on as ^t rent	42.50			
	lep paid for repairs	13.19	29 31		
	Rec ^d of Saml. Twitchell on his B M 244 1/2 245 1/2 10.7				
	Buf Res. May 25	150.			
	" of Libbus Allen on his as ^t for Lot 15. 512.2 For Res. 18 June	210.	360		411 71

Geneva July 1: 1846

165	Louisa Troup	D ^r to J Fellows		
	For postages to 1 July		.60	
	Paid Contingent tax of 1846 on Shannon house		.40	
	" street " " " Do		1.89	
	" Contingent " " " Groundry house		17	
	" street " " " Do		81	
175	For 1/4 of D: 358. collected on Reservation debts to 1 July 59.67			63 54
175	Sundries	D ^r to J Fellows		
160	Trustees.			
	For postage to 1 July		8.06	
	" 10 per cent commission on D:			
	" 5 " " " " 1062 ⁹³ collected from 1 Jan'y to 1 July 1846.	53.14		64 20
77	P. Schermerhorn.			
	For postage to 1 July	25		25
171	B M Rogers			
	For postage to 1 July	1.50		
	" Balance of Interest on a/c to 1 July	161.99		
	" 10 per cent commission on D: 827 ⁵⁰ collected on d'd 82.75 Reservation debts		2 46 24	
73	Thomas L Ogden			
	For postage to 1 July	2.15		
	" 10 per cent commission on D: 50 collected on rents	5.00		
	" 5 " " " on 1303.16 on sales	65.16		
	" 2 1/2 " " " on 100. of Bullis & Co.	2.50		
	" 1 " " " on 3293.08 sale of B M to Germans	32.93	107 74	
167	R L Tillotson			
	For postage to 1 July	55		
	" 5 per cent commission on D: 98 ⁵⁵ collected from 1 Jan'y to 1 July 1846	4.93		
	1/2 premium on D M Remitted 9 Dec. 1845 of D: 1000.		106 8	
171	B M Rogers.			
	For 5 per cent Com. on D: 993 ⁵⁷ collected on new sales	49.68		
	less " " " " 724. " erroneously charged to B M R instead of M Ketchum	36.20	13 48	
89	Duncan Campbell			
	For postages to 1 July	70		
	" 7 1/2 per cent commission on 250 ⁷⁵ Committed 18.80			
	" 5 " " " 2060. 94 to B M 103.05		122 55	
157	Shaw V Wilson			
	For postages to 1 July	85		
	" 10 p. cent Com on D: 25.34 collected on rents	2.35		
	" 5 " " " 4687 ⁹³ " " Sales 234.41		237 41	799 55

Geneva July 1. 1846.

165	Louisa Troup	D ^r to J Fellows			
	Paid James Rees her subscription towards the erection of an Episcopal Church atodus Point June 13		100		
	Paid J ^r Will for protecting ^{limbs against} depredations on the B. Res:		25		
	" " 10 per cent com. on D ^r 58. collected on rents		5	80	
	" Comptroller Taxes of 1831. 32. 33. 34 & 35 on the following				
	lot 6. T12.3 For Res 1835	2.58			
	" " " " " 1833	2.67			
175	" " " " " 1834	2.48			
	19 13 4 " " 1835	2.86			
	" " " " " 1831 & 32	4.95			
	" " " " " 1834	2.20			
	23 " 5 " " 1835	3.48			
	48 Canmadia Res " "	2.04			
	74 " " " " "	1.80			
	79 " " " " "	1.78			
		26.84			
	Int 9 42 9 ^m 18 ^d	25.26	52.10		
	lep 1/6 P ^r proportion	8.68	43	42	
	Paid 2 Ack fees Tonawanda Deeds. Patterson. Payne		50		
	For check on John Ward & Co. to J. Bronson	200	-	374	72
175	J Fellows	D ^r to Louisa Troup			
	For payment of Noel Hinman on his BTR 57 ^m				
165	lep 1/6 P ^r proportion	9.50	47	50	
175	J Fellows	D ^r to B W Rogers			
	For amount erroneously charged the latter at \$5.11 supposing that he had been credited with it, but on				
171	examination it is found that he has not been so credited				
	1845 March 6 Stephen Wheeler on Lot 102.10.6		94	-	
79	William C Dwight	D ^r to B W Rogers			
171	Rec ^d of H Johnson on N/2 Lot 43 Canmadia Res				
	MS 81 27 June		25	-	
175	J Fellows	D ^r to Wm C Dwight			
79	For Deposit in Livingston County PR 27 June		25		
166	Joshua Waddington	D ^r to J Fellows			
	For postage to 1 July		30		
175	" 10 p. cent Com on D ^r 79.34 collected on rents	7.93			
	" 5 " " " 3.101.15 " on debts	155.05	162	98	163 28
175	J Fellows	D ^r to J Waddington			
166	For Bal of Interest on a/c to 1 July				8 64

Geneva July 1. 1846

160	Sundries	D ^r to Trustee			
89	Duncan P Campbell		1812	94	
	For Balance of a/c transferred to his credit with the latter				
166	Joshua Waddington	For Ditto	756	35	2.569 29
89	Duncan P Campbell	D ^r to J Fellows			
	1836 Sep: 12 Paid Comptroller Taxes of 1835				
175	Lot 12 Canmadecia Riv.	D ^r 1.22			
	Int 9 Yrs 9 ^m 18 ^a	1.14	2	36	
175	J Fellows	D ^r to DP Campbell			
89	For balance of Interest on a/c to 1 July		27	18	
73	Thomas S Ogden	D ^r to J Fellows			
	1836 Sep: 12 Paid Comptroller the following taxes				
	lot 31 \$12.5 for 1835	3.48			
	174 13.5 " "	3.70			
	71 Canmadecia " "	3.21			
		1.80			
		12.19			
	Int 9.9.18	11.45	23	64	
	For check on John Ward & Co. July 28		7	49	31 13
73	T S Ogden	D ^r to Trustee			
	For Amount transferred to his credit				
160	with the latter		5.211	38	
175	J Fellows	D ^r to T S Ogden			
73	For Balance of Interest on a/c to 1 July		140	50	
53	Abraham Ogden	D ^r to J Fellows			
	For postage to 1 July			10	
175	" 10pc com. on D ^r 21.42 collected on rents		2	15	
	" 5 " " 448 timber against sales		22	40	
	Paid J T Hill for protecting depredations on B R		12	50	37 15
53	Abraham Ogden	D ^r to Trustee			
160	For Balance of a/c transferred to his credit with the latter				576 62
53	J Fellows	D ^r to A Ogden			
175	For Balance of Interest on a/c to 1 July				55 15

Geneva July 1: 1846

152	Isaac Ogden	D. to I Fellows			
	For postage to 1 July			10	
175	" 5 pr. cent Commission on D: 297 th collected on sales			14 85	
	Paid I T Will for protecting timber on B Res			12 50	27 45
152	I Ogden	D. to Trustee of In Res			
	For amount transferred to the credit of your a/c				
160	with the latter				121 32
175	I Fellows	D. to I Ogden			
152	For Balance of Int. on a/c to 1 July				54 42
175	I Fellows	D. to Shaw & Wilson			
151	For Balance of Int. on a/c to 1 July				220 01
151	Shaw & Wilson	D. to Trustee of In Res			
	For amount transferred to the credit of their				
160	a/c with the latter				796 16
151	Shaw & Wilson	D. to I Fellows			
175	Paid I T Will for protecting timber on B Res			25	
174	Morris Ketchum	D. to I Fellows			
	For 5 pr. cent Com: on D: 891.- collected on sales				44 55
175	I Fellows	D. to M Ketchum			
174	For Balance of Int. on a/c to 1 July				76 37
175	I Fellows	D. to Ogden & Noyes			
173	For Bal. of Int. on a/c to 1 July				77 34
77	P Schermerhorn	D. to I Fellows			
	1836 Sep: 12 Paid Comptroller of 1835 on the following				
	Lot 22 513. 2 Ten Res	4.00			
	38 " "	4.27			
	23 12 3	3.33			
	35 13 3	3.74			
	72 " "	3.40			
	18 " 4	3.43			
	29 12 5	7.12			
	11 13 5	3.53			
	48 " "	3.53			
	5 Caniadea Res	1.96			
175	8 " "	1.40			
	47 " "	2.18			
	62 " "	2.04			
			43.93		
	Int 9 Yrs 9 ^m 18		41.35		
				85 28	
	Paid I T Will for protecting timber on B Res:			12 50	97 78

Geneva July 1st 1846

171	B M Rogers	D ^r to J Fellows			
	For amount erroneously credited BMR at \$55. instead of J.F. for the following commission				
175	10 per cent on D ^r 50.		5	-	
	5 " " " 1694. ⁸⁰		84	74	89 74
160	Trustees	D ^r to J Fellows			
	For 5 per cent commission on D ^r 5995.01				
175	collections from 1 May 1841 to 31 Dec/45		299	75	
	1845 Sep: 10 P ^d for printed report of Master of Supreme Court in the mandamus cause Blacksmith of Tracy			50	
	45 Sep: 16 P ^d Derby & Co. for Books		1	13	
	" " " P ^d G Simundoll for journey to Albany in relation to lumber taken by Cameron & Gould				
		D ^r 33.75			
	Up paid by Kinole	5	-	28	75
	1843 June 10 paid for advertising land in Philadelphia and postage		1	79	
	1845 Nov 23 Paid James Montgomery for services		25	-	
	" Oct 24 " Sally Jamison on a/c of possession		5	-	
	" " " Evening Post for advertising sale		7	00	
	" Nov 10 " J Waite " " "		3	50	
	1846 Feb 11 " ack fa of Deeds to Hoag & Higgins cash			50	
	Jan 12 " Coal for map board			50	
	Apr 29 " A Tabor for contingent expenses in suit with Cameron & Gould		25		
	May 9 P ^d C H Derby & Co for binding maps?		11	90	410 32
175	J Fellows	D ^r to Trustees			
	1846 March 27 For cash rec ^d on loan secured by J S Macdoworth & J F notes due 25/28				
160	Sep: for D ^r 5775. each	10.350.-			
	off Int 185 days	372.32			
	& 1/4 per cent com	25.87	398.19	9.951	81
73	Thomas L Ogden	D ^r to J Fellows			
175	For P ^d check on Ward & Co admitted RWD				
	23 Dec 1845 D ^r 600 1/4 premium 4.00			604.50	
175	J Fellows	D ^r to Wright & Bayly Farms			
	For payment rec ^d of Smith & Stone 18 Jan 1842 (paid)				
45	to Mr Young J ^d credited J F on Con for Bayly farm instead of Wright & Bayly Farms. see J ^d of 1842. Page 213		50	-	

Genesee July 14. 1846

175	J. Fellows	D ^r to	Sundries		
178	To D. P. Campbell			11. 54. 42 1/2	
	Rec ^d of Ebenezer Society in full of Lot 202. 10.7 sold at \$16 ⁰⁰			359 68	
151	To Shaw & Wilson				
	Rec ^d of Ebenezer Society in full of Lot 203. 10.7 sold at \$15-			791 40	
152	To J. Ogden				
	Rec ^d as above	do	" 190. 10.7 do \$15 1/2	768 80	1919 88
			cut dep in Odes Bk 1500-		
			Bills to S F H 412.38		
			premium on \$3000 - 7.50		
			1.919 88		
175	J. Fellows	D ^r to	Sundries		
152	To J. Ogden				
	For bal. due on Mr. Madsworth's purchase of lands in the Res. at Auction			10 44	
166	To J. Waddington				
	Cash on acct as last above			49 56	60 -
	The two last pay ^{ts} amt ^g to \$60. were deposited to my Cr ^d in the Livingston County Bank by Mr. Madsworth				
177	Trustees	D ^r to	J. Fellows		
	Paid M. S. DeJong for services in attending the Committee of the				
175	Legislature on Indian affairs in opposition to the petitions from the Tonawanda Indians for aid in money to contest the title of the Ogden Company to their Reservation			25 -	
	Paid Isaac Platt for advertising sale of Indian lands three insertions in 1844			2 -	
	July 13 Paid H Jones thro' J. S. Madsworth, in S F. ck on the Livingston Co Bk on ac of his demand against the trustees for which Mr Madsworth & S F gave their Note			1515 -	1542 -
	18.				
175	J. Fellows	D ^r to	J. Ogden		
152	Rec ^d of Geo. Fox Pound on Lot 56. 10.6 Lancaster				40 -
	22.				
175	J. Fellows	D ^r to	Trustees		
177	Rec ^d of John Morris on Lot 82. 10.6 Aurora sold him at \$16 ⁰⁰				100 -
175	Sundries	D ^r to	J. Fellows		
73	To J. Ogden Paid July 2. S F Hill for protecting timber on Buff Res.			25 -	
178	D. P. Campbell	ditto		12 50	
166	J. Waddington	ditto		50 -	
171	B. W. Rogers	ditto		12 50	
173	Ogden & Noyes	ditto		12 50	
163	R. Bayard	ditto		12 50	
177	Trustees	ditto		12 50	137 50

Geneva August 3rd 1846.

166	Joshua Maddington	Dr. to	J. Fellows.		
175	For pay ^t of W. D's draft. to Bank of Geneva - dated 30 July 1846			500 -	
		20			
177	Trustees	Dr. to	J. Fellows		
175	Paid W. W. Jones on ac ^t apt 1. 1845 per J. L. Wadsworth see above			500 -	
		"			
175	J. Fellows	Dr. to	Sundries		
166	To J. Maddington				
	Rec ^d of J. L. Wadsworth 1 apt. 1845 (by pay ^t to Jones see above) to apply on purchase at auction in Oct 1844 of lot 88 L th Cont ^d . 9 ⁶⁰ .			500 -	(Abstract Book (P. 52.))
79	To M. C. Dwight.				
	For deposit in the Livingston C Bank			20 -	520 -
		"			
175	J. Fellows	Dr. to	Sundries		
165	To Louisa Troup				
	Aug ^t . 19 th Rec ^d of Marcus M. Neal on lot 9 th 13. 5 th Don Res. 013 50.			25 -	
	" " " " E Bancroft at Buffalo - Less Bk			50 -	75 -
151	To Shaw & Wilson				
	Aug ^t 19 For pay ^t on B. Dols B & M.			631 92	
166	To J. Maddington				
	Aug ^t 19 For pay ^t on O Allens Cont. for Lot 31. 10. 8 5.			412 -	1.118 92
		"			
175	Sundries	Dr. to	J. Fellows.		
151	Shaw & Wilson				
	Aug ^t . 19 For pay ^t to H. B. Potter on Gabriel Shaw's note for \$7020 ⁰⁰ .			1263 92	
	endorsed on note & a loose rec ^d taken - Endorsed on Dols B & M	ck on L th 632		631.92	
				1263.92	
177	Trustees				
	Aug ^t 19 th Paid O Allen on Compensation acct.			412 -	1.675 92
		244 ⁰⁰			
175	J. Fellows	Dr. to	Whiting Ayrault & Fellows		
59	Rec ^d of A. Austin at Geneva in Bank bills			100 -	
		26 ⁰⁰			
165	Louisa Troup	Dr. to	J. Fellows		
	For Mr. Luss Dft on C. M. Lush			200 -	
175	Beldins ck on Merchants Bank			40 -	240 -
		Sept 2 nd			
177	Trustees	Dr. to	J. Fellows		
	Paid E. P. Walton & Sons for advertising Indian Lands for				
175	sale in the Vermont Watchman & State Journal in July 1846				3 01

Geneva September 3 1846

175	Joseph Fellows	D ^r to	Sundries			
73	To J. L. Ogden					
	Aug 5 of Isaac Hoag on Lot 436. 10.7 sold at $\frac{1}{12}$			$\frac{1}{50}$		
	" 10 " Bullis, Trivitt & Ballou on Lots 330 & 331. 10.7			450		
	" 11 " Ditts on do.			173		
	" 15 " I Hoag on Lot 436. 10.7			50		
	" 29 " Bullis Trivitt & Ballou 330 & 331. 10.7			91		
	" 31 " I Hoag on Lot 436. 10.7			100		
	" " " Benj ^r Dole in full of Lot 125. 10.8			87.84		
	" " " Bullis, Trivitt & Ballou in full Lots 330 & 331. 10.7			106.61	1.108	45
152	To Isaac Ogden					
	Aug 7 of Alanson Webster on L 9 Village St. 10.7			200		
	" 25 " The Powers on Lot 437. 10.7 sold at $\frac{1}{12}$ 60.			200	1100	
166	To Joshua Waddington					
	Aug. 10 of John C. Naugher on Lot 346 10.7			200		
	" " " Edward Ralph " " 193 & 194. 10.7			150		
	" 12 " Moses Crooker " " 427. 10.7			55		
	" 15 " Richard Evans " " 60. 10.8			200		
	" 17 " Owen Smith " " 128. 10.8			12.80		
	" 29 " Benj ^r Dole " " 47. 10.8	10.		125		
	" 31 " Alexander McCulloch " 74 L & E	24		90		
	" " " Moses Crooker in full Lot 427. 10.7			546.52		
	" " " Henry Samt in full Lot 195 L & E.			518.78		
	" " " Nelson Stone " 22 " 59. 10.8			320.56	Auction sale	
	" " " Fletcher Fowler 18 " 263. 10.7			282.74	ditto	
				1668.60		
	Less $7\frac{1}{2}$ per Ct discount			125.15	1.543.45	2.375.55
177	To Trustees					
	Aug 10 of Ed ^r Ralph on Lots 44 & 5 N Tr.			200		
	14 " John Morris " 82. 10.6 Aurora			495		
	18 " ditto do in full			360.50		
	24 " S Northrup, M Taylor & R Miller of Miller on L 91. 10.6 Aurora			72		
	26 " S P Baker & S Northrup of Northrup " 84. 10.6 Aurora			70		
	27 " John Morris on Lot 81 10.6 Aurora sold for \$275			60	1.257	50
179	To Shaw & Wilson					
	Aug 10 of John Kelly on Lot 259. 10.7	35.		250		
	" 11 " Thos H Davis N $\frac{1}{2}$ Lot 414. 10.7			18.		
	" 12 " Ch ^r Geisler on Lot 135. 10.8	34.		8.75		
	" 25 " Th ^r Stewart & Benj ^r White on Lot 40. 10.8 Ham. sold at $\frac{1}{17}$ each $\frac{1}{2}$			793.12		
	" 26 " Mary Clark on Lot 158 L & E.			14		
	" 29 " Thos H Davis on N $\frac{1}{2}$ of 414. 10.7			85		
	" 31 " Alex ^r McCulloch on Lot 76. Lot E	37		100	669	17
	forward				5.810	67

Assigned to White
Lockwood on
Tillman's debt.

175	Joseph Fellows	Dr. to	Sundries		
	Brot forward				
					\$ 5.810 67
53	To Abraham Ogden				
	Augt 11 Rec ^d of W ^m Lockwood on Lot 325. 10.7		71.		227 50
167	To R. L. Tillotson				
	Augt 12 th of Ch ^s . Geisler in full of rent for 1846 of Lot 193. 10.8				8 -
171	To B. M. Rogers				
	Augt 15 of Michael Wiley in full of Lot 76. 10.7			102 37	
	off allowance for not having possession of house and for cash in advance of terms of sale			10. -	92 37
178	To D. P. Campbell				
	Augt 29 of Geo. B. Bates on Lot 130 1/2 10.7 sold at 30 -			100 -	6.238 54

175	Sundries	Dr. to	J. Fellows		
167	R. L. Tillotson				
	Augt 29 Paid E. G. Shaulding on judgment in favor of Seth M. White & O. Lockwood 1.668 60				
73	J. L. Ogden - For 2 1/2 per Cent Commission on the following Bot Mortgages to be turned over to H B Potter.				
	C. J. Mills & W ^m B. Harts	amount of sale	\$473.34		
		less paid	118.26	354.78	
	Benjamin Clarke.	amt. of sale	1334.34		
		less paid	250 -	1084.34	
	Benjamin Baker	amt. of sale	527.20		
		less paid	100 -	427.20	
	Harley Ridd	amt. of sale	621.23		
		less paid	155.31	465.92	
	Henry Johnson	amt. of sale	566.28		
		less paid	300 -	266.28	
	Benjn Dole	amt. of sale	1032.50		
		less paid	258.12	774.38	
	Birmingham & Gardiner	amt. of sale	571.12		
		less paid	120 -	451.12	
	Isaac Hoag	amt. of sale	725.64		
		less paid	200 -	525.64	
				4349.66	
	2 1/2 per Cent Commission on the above \$4349 66 is			108.74	
	Paid J. F. Hill for making 56 rods board fence in front of Lot 22 & 23 Lot 8			56 -	
	do 13 3/4 do do Lot 40 Lot 8			13.75	
	do 20 do do 38 "			20 -	
	do for Leasing lots 22 & 23 to Whipple for clearing			5	203 49
177	Trustee				
	For J. Fellows' services, ^{for travelling expenses} since 1 January 1845 to 1 July 1846				1500 -
	J. F.'s travelling expenses to & from N. B. & to & from Buffalo				3.372 09

79	W. C. Dwight	Dr. to	Sundries		
171	To B. M. Rogers Rec ^d Aug 4 th 1846 of Sarah Brock on Lot 420 Can Res. 847 78 NB 175				19 50
172	" S. L. Gouverneur Rec ^d Augt 29 th 1846 of Laura Little in full of 2 1/2 of Lot 42 Can Res NB 117				43 26
175	" J. Fellows for act fu of and on 2 1/2 lot 42 to Albert Little				25 63 01
175	J. Fellows	Dr. to	W. C. Dwight		
79	For deposit in Livingston Co 18th 29 August last				44 -

Geneva Sept. 5th 1846

175	Joseph Fellows	Dr to J. Inlands Est.		
71	Rec ^d of Daniel Grandin		12 -	
		15 -		
176	J. Fellows	Dr to D. Richardson		
	Rec ^d of Palmer Atherton on Peter J. Voorhies Contract for S.W.			
114	Sub-division of Lot 94. T. 7. 7 th R.		100 -	
		19 -		
176	J. Fellows	Dr to Whiting, Nyrault & Fellows.		
59	For Certificate of deposits in Chemung Canal Bk dated 17 th inst		49 -	
	Oct 1 st			
176	Sundries	Dr to J. Fellows.		
177	Trustees. 1846 April 16 Paid J. H. Kimbrelly for Copying 4 deeds from the records in Genesee Co. Clerks office 125 folios @ 3 rd .	3.75		
	1846 July 24 Paid Chandler & Taggart Counsel fee	50 -		
	" " 22 " M. W. Hewitt for services in regard to Don Res.	15 -		
	" Sept 28 " J. S. Madsenworth & J. F.'s Notes due this day	10.350 -		
	" 1/2 per Cent premium on \$10.350 -	51.75		
	For J. Fellows services & travelling expenses to this date	250 -		
	" postage to date	2.55		
	" 5 per Cent Commission on \$1357.50 Collected since 1 July	67.87		
	" bal of Int. on a/c to this date	728.78	11.519 70	
166	J. Waddington			
	For 5 per Cent Commission on \$1793 ⁶⁶ collected is	89.68		
	For 2 1/2 per Cent Com: on the sale of the following Bonds & Mortgages			
	Moses Crookers Bt M on Lot 427. 10.7	\$546.52		
	Henry Lamb do " 195 L & Co (Lot 195)	518.78		
	John C. Naughans do " 346. 10.7	796.83		
	Edward Ralph do " 193 & 194 - 10.7	738.24		
	2 1/2 per cent on \$2600.37 is	65 -		
	For postage	.15	154 83	
178	D. P. Campbell For 5 per Cent Com on \$459.68 is	22.98		
	" postage	20	23 18	
73	J. L. Ogden For bal. of Int on a/c to date	31.29		
	For 5 per Cent Com: on \$1108. ⁴⁵ collected is	55.42		
	" Postage	.35	87 06	
53	A. Ogden For 5 per Cent Com on \$227.50 is	15.91	15 91	
167	R. L. Tillotson for postage		- 35	
171	B. M. Rogers do		35	
179	Shaw & Wilson do		05 11.801 43	

Geneva October 1st 1846

✓ 176	J. Fellows	Dr to	Sundries.		
✓ 177	To Trustees	For erroneous charge of J. F.'s expenses attending court at Batavia in March last. see J ^l 47		4	x Entry
✓ 166	To J. Maddington	For balance of Int on a/c to date	53.01		
		„ bal due on John C. Vaughans B & M on L 346. 10. 7	796.83		
10	do	B. Dole B & M on L 47. 10. 8	290.39		
16	do	Edward Ralphs do on Lots 193 & 194. 10. 7	738.24		
12	do	C. M. Hurds do on L 20 Lancaster	349.60		
66	do	Rich ^d Evans do on L 60. 10. 8	455.33		
			<u>2,630.39</u>		
		less 7 1/2 per cent discount	197.28	2,433.11	2,486 12
✓ 178	To D. P. Campbell	For balance of Interest on a/c		2 85	
✓ 53	To A. Ogden	For Interest on account to date		78	2,493 75

✓ 176	J. Fellows	Dr to	Trustees		
		x Entry for the following sums heretofore charged the latter now Ch ^d at L 87			
✓ 177	1846 April 18	For digging & stoning well & for pump on Farmers point	31	—	
	„ „ „	32 rods of board fence in front of lot 7-10. 7	32	—	
	„ „ „	48 „ „ „ between lots 64 & 65	48	—	
	„ „ „	12 1/2 „ „ „ on Farmers point	12	50	
	„ „ „	5 Maps of Improvements on Tuscarora Res.	6	—	
	1845 Sep 16	Paid J. Lindole for journey to Albany in relation to lumber taken by Gould & Cameron	33.75		
		less paid by Kiddle	5	—	28 75
	1846 Apr 29	Paid G. Jator for contingent expenses in suit with Cameron & Gould	25	—	25
		For interest on the above sums heretofore included in general charge of J ^l 28. 75 bal of Int a/c	6 88		19 013

✓ 177	Trustees	Dr to	J. Fellows		
	1846 July 24	Paid N. J. Strong on a/c	50	—	
✓ 176		Interest on same to 30 Sep. inclusive	64		50 64

✓ 177	Sundries	Dr to	Trustees		
✓ 166	J. Maddington	For balance transferred to Cr of the latter.	5,118	40	
✓ 178	D. P. Campbell	Ditto	426	85	
✓ 53	A. Ogden	Ditto	212	37	5,757 62

✓ 177	Sundries	Dr to	Trustees		
✓ 173	Ogden & Noyes	For amt. transferred to Cr of latter Res J ^l	1,200	—	
✓ 179	Shaw & Wilson	Ditto	456	92	
✓ 152	J. Ogden	Ditto	218	77	1,875 69

Geneva October 1st 1846

176	Sundries	D ^r to Joseph Fellows			
179	Shaw & Wilson				
	For 5 p. cent com. on D ^r 2,092.49 collected to		is	104	62
152	Isaac Ogden				
	For 5 p. cent com. on D ^r 1,219.24 collected to		is	60	96
					165 58
		1 st			
176	J Fellows	D ^r to Sundries			
179	Shaw & Wilson.				
	For Interest on account to & including 30 Sep.			118	53
152	Isaac Ogden				
	For Interest on account to & including 30 Sep.			33	40
					151 93
		8			
176	J Fellows	D ^r to Whiting Ayres & F			
59	For cash dep. by A Austin in Chemung Canal Bk.				104 -
		16			
129	J G Pearson	D ^r to J Fellows			
176	For cash paid him per receipt book 2. 44 1/2				23 25
		19			
176	J Fellows	D ^r to Swift & Hoyt.			
117	Received of Clary for rent of Converse farm to 1 Apr. Feb.			50	56 1/2 is 25 28
		19			
177	Trustes	D ^r to J Fellows			
176	Paid J B Brown (per loose receipt) on a/c of services				50 -
176	J Fellows	D ^r to Sundries			
177	To Trustes.				
	Sep. 1 Lewis M Bullis 24.16 & 23.10 1/2			130.	-
	Oct. 19 George B Gates 51. 1/2 Tract			90.	-
	Nov 4 Samuel Wilkeson on C 12 3/4 7.10.7			177.24	
	" 5 David Dodge in full of rent Feb. 7.10.7 35. -			119.	-
	" 9 Caleb D Higgins C part 201. 10. 8 & 1/2 C			116.	-
	" " Dewitt C Hoag W. " " "			80.	-
	" 10 John Coatsworth on a/c rent Feb. 65. 10. 8			40.	-
	" 12 D C Hoag as above			36.	-
	" 17 B A Hemstreet on a/c rent Hatch & Riley mill 87.50				
	" 24 R J Burrows on 14. 10. 8			100.	-
	Dec: 5 John Coatsworth in full rent Feb. 65. 10. 8			30.	-
	" 10 B Lee " " " 82. 10. 6			7.	-
	" 24 James & John Farthing Sept. 15 & 1/2 C			100.	-
	forward			1042	74
				1042	74

Geneva October 19: 1846

	Amount Brought forward			1042 74
174	To Morris Ketchum			
	Sep: 10 George Standart 67. 10. 6	100. "		
	Dec: 31 Stephen Wheeler 102. 10. 6 Aurora	90. "	190 "	
173	To Ogden & Mayes			
	Sep: 4 Sarah Hickey on W ¹ / ₂ of S ¹ / ₂ 41. 10. 6 & 164	100. "		
	10 Warren A Sherwood 130. 10. 7	10. "		
	23 Augustus M Bunnell W ¹ / ₂ 66. 10. 6 &	40. "		
	24 Anson Sanford 81. 10. 7	7. "		
	Oct: 18 William Stahl 14. 10. 8	75. "		
	Nov: 7 Frederick Blockberger E ¹ / ₂ of S ¹ / ₂ 41. 10. 6 & 108	60. "		
	13 Henry Lamb 197. 10. 8	200. "		
	16 John Knouse W ¹ / ₂ 46. 10. 6 92 1/2	65. "		
	" Lewis Shafer C 46. 10. 6 92 1/2	24. "		
	27 Joseph A Bridge 262. 10. 7	75. "		
	30 John Knouse W 46. 10. 6 92 1/2	64. "		
	Dec: 10 Asa Palmer in full of rent / 46 71. 10. 6	15. "		
	10 Martin Cockran 384. 10. 7	80. "		
	26 Anson Sanford 81. 10. 7	76. 17	891 17	
171	To Benjamin W Rogers			
	Sep: 23: Leonard Parker of George Auer 95. 10. 7	125. "		
	Nov 27 Do Do 95. 10. 7	125. "		
	Dec: 2 Nard V Briggs 56. 10. 6 &	150. "		
	" 7 G B Gates in full of rent / 46 50 Oct 7	10. "		
	" 26 Leonard Parker of G Auer 95. 10. 7	25. "	435 "	
179	To Shaw & Wilson			
	Sep: 14 Walter Howard 195 1/2 10. 7	29. 54		
	" 25 Do " " "	5. "		
	Oct: 2 Johannes & George Roth 336. 10. 7 48	256. "		
	21 Henry Phillipe 157. 10. 8	15. "		
	24 Moses Stevenson 35. 10. 7 114	67. "		
	" Trustees School Dis N ^o 19 for 1 st 368. 10. 7	20. "		
	Nov 5 Thomas C Love 19. 10. 6 40	52. "		
	Dec: 2 Henry Schieffer 430. 10. 7 42	102. "	546 54	
181	To Joshua Waddington			
	Sep: 8 W ^m Braumlick & John Kernig 140 10. 6	60. "		
	" 10 Frederick Heinemann in full 87. 10. 6 & 1095. 48			
	" 10 Z A Hemstreet in full rent / 46 18. 0	13. 33		
	Oct 5 Horace Keyser 7. 75. 10. 6 a 7	50. "		
	7 Walter Howard 325. 10. 7	87. "		
	20 Jacob Nuenner in 135. 10. 7	400. "		
	forward	1705. 81	3105 45	

Geneva October 20: 1846.

Amount Brought forward		170581	3.105 45
Nov: 11	George Sutton 25	131. LVE	27. "
"	Samuel Rarrick 61. 10. 6 A	26	50. "
"	12 Eli B Smith in full of rent 18 LVE	10. "	
	lep paid for grass seed	2.40	7.60.
"	24 Lewis Teller 37 10 6 L	34.	
"	Owen Smith 128 LVE	12.	
"	Samuel J King 18 10 6 A	100.	
"	Richard Quithill 12 13 5 Ten Res.	152.	
"	28 David Jmonis 75 10 6 P. q.	20.	
Dec: 8	Jacob Munner in full 135 10 7 482 ⁵⁰		
	lep for payment in advance 2.50	480.	
"	12 Denniston & Hatch in full of rent of		
	L 8 10 5 W	6.	
"	30 Lewis Teller 37 10. 6	26.	2.620 41
152	To Isaac Ogden		
Sep: 25	Laorri Neff 93 10 7	300.	
Oct 24	Wm M Rice 56 10 6 A	40.	
"	26 Do 56 10 6 A	118.17	
Nov 14	George Sutton 91 10 8	54.	
"	12 Eli B Smith 71 10 7	107.	
Dec 29	Bridget Murray 438 10 7	116.	735 17
75	To Waddington & Ogden		
Sep 22	of Sam Young on Cyrus M. Udells B & M		
	for Lot 116. 10. 5 Alden O.B. 101		50 -
183	To A Ogden		
Sep 2 ^d	of Mary Clark on Lot 157 LVE	12.42	
"	5 " Wm Sturman on Lot 27. 10. 8	75 -	
Oct 21	of Henry Phillips " 148. 10. 8	75 -	
"	26 " Wm Sturman " 27 LVE	100 -	212 42
178	To D P Campbell		
Sep 5	of Theron C Whipple of R L Mow on L 20. 10. 8	80 -	
"	10 J. A. Armstrong in full of rent of 1846 L 17 Aurora	6.67	
Oct 19	Geo B Gates on Lot 45 Village Fr.	60 -	
"	22 Theron C Whipple of Barney M. Darnott		
	on Whipples B & M on L 21. 10. 8	150 -	296 67
115	To Louisa Troup		
Sep 1:	of Lewis M Bullis in full of rent of 1846		
	of Lot 29. 4. 10. 7	32 -	
"	" ditto do Lot 28 L 10. 7	25 -	
Nov 2 ^d	Act of dep in Lees Bk pbl to J B Studwell &		
	endorsed to J. Fullens AB 60 on Lot 34 Cattaraugus Res	170 -	227 - 7247 12

Geneva November 12 1846

176	J. Fellows	Dr to	Sundries			
165	To L Troup					
	Nov 5 of A & J H. Darling per Reck Lot 93. 10. 6 NB 4			100	—	
177	To Trustees					
	Nov 5 of R Bayard			234	46	
	" 7 of P. Schermerhorn		9 25.23	242	24	
	" 9 of Troup Estate (\$74 ²⁵ of this paid by J. F. check on John Ward & Co. to F. Bronson)			448	53	1.025 23
	Nov 12.					
181	Joshua Waddington	Dr to	J. Fellows			
	For 4 firkins of butter - net 81 ¹ / ₂ lb					
176						
	93					
	77					
	88					
	339 ¹ / ₂ lb @ 1/-		42.44			
	" 4 firkins @ 4 ¹ / ₆ each		2.25	44	69	
	Nov 18 For ck on John Ward & Co. \$100 - per 4/-			100	50	145 19
	19					
176	Sundries	Dr to	J. Fellows			
179	Shaw & Wilson					
	Paid A Dwight per recd. (R.B. 2. 60) on Note			1000	—	
75	Waddington & Ogden					
	Nov 2. For ck on John Ward & Co. to M. D. Waddington		50			
	" 11 " " on Mech & F. Bk Albany to M. Vallen		200	250	—	
177	Trustees					
	Nov 2. Paid M. D. Waddington for postage &c. part of check on J. Ward & Co. for \$57.20			7	20	
171	B. M. Rogers					
	Nov 6. For check on John Ward & Co. \$200 - per 1/-			201	—	
165	Louisa Troup					
	Nov 9 For ck on John Ward & Co.			74	75	1.532 95
	"					
176	J. Fellows	Dr to	L Troup			
165	Nov 9 For 1/6 off \$448.53 bal of Troup Chan of Res. of 1 Oct last					74 75
	"					
174	Morris Ketchum	Dr to	J. Fellows			
176	For cash part of check for \$572.59					72 59
	23					
176	J. Fellows	Dr to	Whiting Ayrault & Fellows			
59	Cash of A Austin in Cent Chamung Canal Bank dated 17 inst					150 —
	"					
181	J. Waddington	Dr to	J. Fellows			
176	For check on John Ward & Co. \$100 pr 55					110 55

Geneva Nov: 27: 1846.

176	J. Fellows	Dr to	J L Ogden			
73	Nov 9 of a Birmingham & J. Gardner on L 69. 10. 7			60	—	60
		Nov 27				
165	Louisa Froup	Dr. to	J. Fellows			
176	Paid Contingent tax for New fire Engine in Geneva					76
		"				
176	J. Fellows	Dr to	Ogden & Noyes			
173	of D Selden 27 Mar 1846 on Lot 10 & 53 & 8 Lots 343 & 344. 10. 7					
			Lot 431 Ton: Village			935
		"				
176	J. Fellows	Dr. to	D. P. Campbell			
	Oct 28 of Dan' D Baker on L 465. 10. 7			126	—	
178	Nov 3 of Wm Sturman on L 266. 10. 7			100	—	
	" 5 of D D Baker " " 465. 10. 7			10	—	
	" 12 of Eli B. Smith rent of 1846 of Lot 7 L & 8			15	—	
			less paid for grass seed 3.60	3		11 40
	" 14 of Lewis M Bullis on Lot 278. 10. 7			150	—	
	" 16 ditto " 278. 10. 7			50	—	447 40
		Dec 9				
114	Davis Richardson	Dr to	J. Fellows			
176	Paid Jacob Chapman for serving spectum &c. on H Pratt					1 50
		114				
177	Trustus	Dr to	J. Fellows			
176	Paid H. P. Wilcox on Compensation of sick on Old & C.					500
		19				
171	B. W. Rogers	Dr to	J. Fellows			
176	Remitted J. J. Vandekemp in D. P. Keuben's Bk on Leather					
	Manuf' Bk A. 4 \$200 - from 1/2 per C. \$1-					201
		"				
176	J. Fellows	Dr. to	J L Ogden			
73	Nov 14 of Philena Marston on part of Lot 1- 12. 3. r					
	Ton: Res. NB 166 dep in Bk of Geneva					53
		"				
176	J. Fellows	Dr. to	L Froup			
184	Nov 3 of Richard Beckwith on Lots 6 & 7 old Res Ton					100
		26	Bk of Geneva			
184	L Froup	Dr to	J. Fellows			
176	Paid J C State tax on property in Geneva \$230 for 3 rd					2 33
		"				
179	Shaw & Wilson	Dr. to	J. Fellows			
176	Paid A Dwight for rect R. B. 2. 61					500

Geneva December 31/846.

176	Sundries	D ^r	M J Fellows		
152	Wage Cotten				
	paid Field Thompson & Co. on J. Ogden note for				
	\$ 1735 ⁶⁸			500.	
	paid in current funds. for 1/2 Dec. 11.			2.50	
	Postage				35
	Aug: 13 paid Road tax Dis 83		Hamburg	18 1/2	93
	14 " " " " 39		Lancaster	"	56
	17 " " " " 45		"	"	2.33
	22 " R tax " " 64		Aurora	"	1.25
	26 " " " " 32		Hamburg	"	3.13
	Sep: 5 " " " " "		Lancaster	"	3.75
	10 " " " " 65		Aurora	"	1.25
	24 " " " " 28		Chickawaga	"	1.89
	25 " " " " 16		Black Rock	"	78
	Oct: 24 " school tax " 19		Hamburg	"	7.42
	26 " " " " 22		Aurora	"	7.82
	Nov 12 " R tax " 18		Black Rock	"	3.75
	Dec: 21 " " " 78		Hamburg	"	1.25
	29 " T ^y County		Black Rock	"	4.52
					543 48

181	J Waddington				
	Aug 13 paid R tax Dis 83		184 1/2	Hamburg	4.25
	14 " " " 39		"	Lancaster	2.02
	15 " " " 19		"	Black Rock	1.72
	17 " " " 45		"	Lancaster	1.56
	21 " " " 63		"	Aurora	94
	22 " " " 64		"	"	3.75
	Sep 5 " " " " "		"	Lancaster	20.47
	10 " " " 65		"	Aurora	5.32
	24 " " " 28		"	Chickawaga	1.88
	25 " " " 16		"	Black Rock	3.12
	Oct 24 " School " 19		"	Hamburg	56.18
	26 " " " 22		"	Aurora	44.24
	Nov 12 " R tax " 18		"	Black Rock	17.65
	" " School " 19		"	Hamburg	2.54
	Dec: 10 " R tax " 62		"	Aurora	5.32
	21 " " " 78		"	Hamburg	5.94
	29 " Town & County		"	Black Rock	22.64
					201 54

187	R & Tilletson				
	Aug 13 paid R tax Dis 83		Hamburg	63	
	Sep 15 " " " 19 1/2		Black Rock	1.57	
	Nov 12 " " " 18		"	1.41	
	Dec 29 " Town & County		Black Rock	5.24	
					9 81
					75 4 83

Geneva December 31. 1846

176	Sundries	Dr. to	J. Fellows.		
181	J. Waddington	for postage		- 30	
167	R. L. Tillotson	do		65	
83	E. L. Elwyn	do		15	
87	E. Cuthill Estate	do		17	
71	S. Ireland's Estate	do		10	
59	Whiting Ayrault & Fellows	do		50	
179	Shaw & Wilson	do		10	
77	P. Schermerhorn	do		10	
73	T. L. Ogden	do		65	
177	Trustee of J. Reservations	do		3 61	
178	J. P. Campbell	do		10	
171	B. M. Rogers	do		62	
173	Ogden & Noyes	do		63	
117	Swift & Hoyt	do		10	
114	Davis Richardson	do		05	
184	L. Troup	do		10	7 93

184	L. Troup	Dr. to	J. Fellows	200 -
176	For ck on John Ward & Co.			

176	Joseph Fellows	Dr. to	Sundries	
183	To A. Ogden			
	Dec 3 of Nelson Reed on L 41. 10. 8		100 -	
	" 5 of Tiffany's blockwood on Lot 341. 10. 7		200 -	
	" 15 of Nelson Reed " " 41. 10. 8		50	350 -
178	To D. P. Campbell			
	Dec 2 of Hurd & Briggs on Bt M for Lot 52. 10. 6	117	79.50	
	" 7 of Philip Dorsheimer " " " 227. 10. 7		100 -	
	" 12 of Albert Martin for down timber on Lot 40 - 10. 6 Old Res.		11.84	
	" 31 of Francis Salisbury on Bt M Lot 348 & 349. 10. 7		100 -	
	" 19 of Michael Esmus on Cont L 40. 10. 6 Old Res.		100 -	391 34

184	To Louisa Troup			
	Dec 26 of Geo B Gates on a/c of rent of 1846 of L 52. 10. 7		20 -	
	Nov 23 of Michael Jordan on L 125. 10. 5. O Res. NB 158		40 -	
	Dec 8 Ditto ditto		77 -	
	Oct 23 of Peter Gurbick on L 44. 10. 6 O Res. NB 151		142 -	
	Dec 3 do do		50 -	
	" 18 of Marcus McNeil on L 9. 13. 5 Ten Res. ^{OP 50} NB 152		200 -	
	Nov 17 of J. B. Studwell on Ming Hudsons Bt M on L 34 Cattar NB 60		60 -	589 -

113 To R Bayard.

Dec 23	of Nathan Stone on a/c of rent of ^{1846 of} Lot 332. 10. 7	50 -		
" 31	do in full	30	80 -	1.410 34

Geneva December 31: 1846

74.

152	Isaac Ogden	D ^r to J Fellows			
176	For 5 th Cent Com: on D ^r 735 ⁴⁷ Collections to date			36	76
176	Fellows	D ^r to Isaac Ogden			
152	For Bal of Interest on a/c to date			45	09
176	Funeraries	D ^r to J Fellows			
174	M Hetchum.				
Aug 13	P th Road tax of 1846 District 83	Hamburg	2.50		
Aug. 14	" " " " 39	Lancaster	2.26		
" 22	" " " " 64	Aurora	1.25		
Sep 5	" " " " "	Lancaster	3.43		
Oct 24	" " " " 19	Hamburg	25.13		
" 26	" " " " 22	Aurora	7.56		
Dec. 10	" " " " 62	Do	94	43	07
173	Ogden & Noyes				
Aug 13	P th Road of 1846 Dis 83	Hamburg	3.12		
21	" " " " 63	Aurora	1.25		
Sep 5	" " " " "	Lancaster	5.31		
10	" " " " 65	Aurora	2.18		
Oct 24	" School " " 19	Hamburg	19.27		
26	" " " " 22	Aurora	7.32		
Nov 28	" " " (Oct 71) " 22	Do	14.50		
Dec 10	" R tax " " 62	Do	1.87	56	82
179	Shaw & Wilson				
Aug 13	P th R tax of 1846 Dis 83	Hamburg	3.44		
14	" " " " 39	Lancaster	4.35		
15	" " " " 19	Black Rock	1.25		
22	" " " " 64	Aurora	2.81		
26	School " " 22	Hamburg	8.63		
Sep 5	R tax " " "	Lancaster	12.81		
10	" " " " 65	Aurora	1.87		
25	" " " " 16	Black Rock	1.41		
Oct 24	School " " 19	Hamburg	18.42		
144 Dec 31	for recording Trust Deed to Ogden & Curtis		2.88		
Oct 26	School 1846 Dis 22	Aurora	10.64		
Nov 12	R tax " " 18	Black Rock	1.40		
Dec. 10	" " " " 62	Aurora	1.56		
"	Contingent school tax " 22	Do	1.20		
21	R tax " 78	Hamburg	2.18		
29	24 County tax of 1846 Black Rock		5.37	80	22
	forward			180	11

Geneva December 31. 1846.

	Amount brought forward				180 11
178	J P Campbell				
	Aug: 13 rd	P ^{ar} of 1846	Dis 83	Hamburg	4.06
	15 "	"	19	P Rock	31 "
	26 "	"	32	Hamburg	2.18
	"	School	22	Do	20.63
	Sep 5	"	P bar	Lancaster	3.91
	10 "	"	15	Aurora	2.50
	25 "	"	16	P Rock	8.27
	Oct 24	"	School bar	19	Hamburg 6.43
	Nov 12	"	P bar	18	P Rock 5.63
	Dec: 10	"	"	12	Aurora 5.63
	"	Contingent School	22	Aurora	2.88
	29	"	Town & County	P Rock	15.92
					78 35

163	Robert Bayard				
	Aug 13 rd	P ^{ar} of 1846	Dis 83	Hamburg	1.87
	14 "	"	" 39	Lancaster	2.27
	15 "	"	" 19	P Rock	5.78
	17 "	"	" 15	Lancaster	2.33
	22 "	"	" 14	Aurora	4.69
	26 "	"	" 32	Hamburg	4.06
	27 "	"	" 23	Chickawaga	1.56
	Sep 24	"	" 28	Do	1.88
	5 "	"	"	Lancaster	8.91
	25 "	"	" 16	P Rock	1.87
	Oct 24	"	School "	" 19	Hamburg 44.23
	" 26	"	" bar "	" 22	Aurora 32.54
	Nov 12	"	P bar "	" 18	P Rock 2.02
	Dec 10	"	" " "	" 12	Aurora 1.56
	" 21	"	" " "	" 78	Hamburg 3.75
	" 29	"	Town & County	sub Black Rock	19.45
					143 77

183	Abraham Ogden				
	Aug 13 rd	P ^{ar} Road bar of 1846	Dis 83	Hamburg	12.62
	21 "	"	" 13	Aurora	1.56
	22 "	"	" 14	"	1.25
	26 "	"	School bar "	" 22	Hamburg 10.37
	29	"	B Dole on your note of D: 3570 th		125. "
	31	"	Do " " "		87.84
	Sep 5	"	P bar of 1846	Lancaster	5. "
	10 "	"	" " "	Dis 15	Aurora 1.25
	25 "	"	" " "	" 16	P Rock 1.10
	Oct 24	"	School "	" 19	Hamburg 21.98
					255.97
					402 23

Geneva December 31. 1846

	Amount Brought forward	D: 255.97	402	23
Oct: 31	P. ^a school tax of 1846	Dis: 22 Aurora 7.95		
Nov 12	" R tax	" 18 P Rock 3.60		
Dec 10	" " "	" 62 Aurora 1.56		
10	" Contingent school "	" 22 " 1.44		
21	" R tax	" 78 Hamburg 2.18		
29	" Town & County	P Rock 4.31	277	04
177	Trustees			
Aug 15	P. ^a R tax of 1846	Dis: 19 P Rock 15.31		
21	" " " "	" 63 Aurora 4.68		
26	" School " "	" 22 Hamburg 22.47		
29	" G B Gates on a/c of services & expenses	100. "		
31	" R tax of 1846	Dis: 19 P Rock 3.29		
Sep 5	" " " "	Vancaster 5.94		
8	" Hall & Mooney on a/c of maps	40. "		
10	" R tax of 1846	Dis: 15 Aurora 5.47		
21	" Rogers & Smith on a/c (R Book 1)	100. "		
25	" R tax of 46	Dis: 16 P Rock 62.		
Nov 23	" Hall & Mooney on a/c of maps	40. "		
"	" James Mullet on a/c	100. "		
"	" James Mullet in full of a/c	100. "		
Dec 25	" H Vorjey a/c for surveying	8. "		
Oct 26	" school tax of 46	Dis: 82 Aurora 9.56		
Dec 10	" Contingent school tax of 46	Dis: 22 " 2.90		
" 15	" Rogers & Smith on a/c	50. "		
" 29	" Town & County tax of 1846	P Rock 21.38	631	87
171	Wm Rogers			
Aug: 15	P. ^a R tax of 46	Dis: 19 P Rock .31		
Sep 10	" " " "	" 45 Aurora .94		
25	" " " "	" 16 P Rock 2.97		
Nov 12	" " " "	" 18 " .94		
Dec 29	" Town & County 46	P Rock 4.06	9	22
184	Louisa Troup			
1844 Dec: 2	P. ^a for recording Zwick Mortgage		1	"
167	R & Tiltonson			
1845 May 3	P. ^a for recording Power of Attorney		50	1321 86
179	Shaw & Wilson	D: to J Fellows		
176	To 5 per cent com: on \$546 ⁵⁴ collected			27 33
176	J. Fellows	D: to Shaw & Wilson		
179	for balance of int on a/c to date			123 18

General Ledger 11. 1846

176	Sundries	Dr. to	J. Fellows.		
178	D. P. Campbell.				
	For 5 per Cent Comd. on \$1135. ⁴¹ collected to date			56	77
181	J. Waddington				
	For 5 per Cent Commission on \$2.620. ⁴¹ collected to date			131	02
183	Abm Ogden				
	For balance of interest on account to date			4.13	
	" 5 per Ct Comd. on \$562. ⁴² collected to date			28.12	32 25
174	Morris Ketchum				
	For 5 per Ct. comd. on \$190 collected to date			9.50	
	" 1/2 per Ct. premium on \$72. ⁵⁹			.36	9 86
171	B. W. Rogers				
	For balance of interest on a/c to date			84.65	
	" 5 per Ct. comd. on \$527.37 collected			26.37	
	" 10 ditto 19.50 "			1.97	112 99
173	Ogden & Noyes				
	For 5 per Ct. comd. on \$1826.17 collected			91	31
167	R. L. Fillotson				
	For balance of interest on account to date			94.79	
	" 5 per Ct. comd. on \$106. ⁵⁵ collected is \$5.32				
	less already charged at \$5.56 on \$98. ⁵⁵			4.93	39 95 18
177	Trustees				
	1846 June 26. Paid John Whitting in full of his a/c for services				
	Expenses in protecting timber			378 39	907 77

176	J. Fellows	Dr. to	Sundries		
178	To D. P. Campbell	For bal of interest on acct to date		2	65
181	" J. Waddington	Ditto		17	24
174	" M. Ketchum	Ditto		2	29
173	" Ogden & Noyes	Ditto		113	12 135 30

178	D. P. Campbell	Dr. to	J. Fellows.		
	1844 Sep 25 Paid R. Fillotson on Lot 132 L & E Survey			\$23 -	23 -
176	" " " " Ditto	" " 133 do		33 -	
	" " " " L. L. Ogden	" " 121 do		14 -	
	" " " " do	" " 134 do		30 -	
	" " " " J. Waddington	" " 119 & 120. &c		30 -	
	For interest on the above items to this day 1/2 yearly			21 95	151 95

177	Trustees	Dr. to	J. Fellows		
	1845 April 29 & 30 Paid D. S. Karnsey for services & expenses on business				
176	regarding Tuscarora Reservation			10 -	
	1846 June 13 Paid D. S. Karnsey on a/c R. B. 2. 53			25 -	35 -

Geneva December 31st

177	Trustees	Dr to	J. Fellows		
	1845 July 14 Paid C R Leland on a/c of law service R B 2.49			100	
176	For J. F's services & for travelling expenses to N.Y. Washington &c. from 1 Oct to date			250	
	" 5 per Cent Commission on \$1042.74 collected to date is			52 14	
	" balance of interest on account to date			260 29	662 43
	"				
177	Sundries	Dr to	Trustees		
179	Shaw & Wilson For amount transferred to Cr. of the latter			99 80	
178	D P Campbell	Ditto	Do	266 28	
181	J Waddington	Ditto	Do	2,248 92	
183	A. Ogden	Ditto	Do	253 13	2,868 13
	"				
178	D. P. Campbell	Dr to	Sundries		
73	To J. L. Ogden				
	For balance due on lots 121 & 134 L & E survey			331 53	
181	To J. Waddington				
	For balance due on lots 119 & 120 L & E survey			210 38	541 91
	"				
181	J. Waddington	Dr to	J. Fellows		
176	For 5 per Cent Commission on \$210. ³⁸ rec of D. P. Campbell				10 51
	"				
73	J. L. Ogden	Dr to	J. Fellows		
176	For 5 per Cent Comm: on \$331.53 rec of D. P. Campbell				16 58
	"				
173	Ogden & Noyes	Dr to	B W Rogers		
	For amount of B W Rogers Note to Mr. Bouch, Note dated 19 June				
171	1843. at 6m from date payable at Merchants Bank for			984 14	
	" Int on the above Note from 22 Oct 43 to date 3 yrs 2m 9 d			219 87	1,204 01
	1847 Jan'y 2 nd to 31 Dec 1846				
185	J. Ogden	Dr to	J. Fellows		
176	Paid E. L. Spaulding on J. Ogden's Note held by Sylvia Cole				600
	7 th				
177	Trustees	Dr to	J. Fellows		
	Paid Redfield Springle this day for Mr Redfield's journey to Wash-				
176	ington relating to the appointment of appraisers for Ten Res:			50	
	Paid Mr Redfield at Washington in Oct last ^{both sums in our acct.}			50	
	Paid J L Brown on a/c of law services			100	200
	10				
73	J. L. Ogden	Dr to	J. Fellows		
176	for Dr on Schulward &c: for \$298. ¹⁰ prom 1/2 per 6 th 1.49 =				299 59

Geneva Jan'y 14. 1847

145	Pool Pearson	Dr to	J. Fellows		
176	1844 Jan'y 9 Paid Geo. Lewis for 1 pint of Olive oil			RS 2.37	31
				15	
176	J. Fellows	Dr to	L. Group		
184	For pay of Pick on Darlings' Mort			MS 5. Lot 9 3. 10. 6	150 -
				19	
176	J. Fellows	Dr to	Swift & Hoyt		
117	of Henry Fosmire on rent of Allen farm				46 12
				22	
66	G. M. Lay	Dr to	Maddington & Ogden		
	For balance due this day on Danl Timmermans Contract for Lot				
75	33. 13. 5 T. Res - MS 54			352.09 Ack'd 38 th MS	352 47
				"	
176	J. Fellows	Dr to	G. W. Lay		
66	For Cert of Deposit in Bk of Genesee - collected by Bk of Geneva				500 -
				"	
75	Maddington & Ogden	Dr to	J. Fellows		
	For 1/2 pr Ch. pr on Dft of 2 Nov for \$50 -				25
176	" 1/2 Ditto " " " 200 -				1 -
	" 5 pr Cent Coms on \$402.09 collected is				20 10
	" balance of interest on acct to date				2 72
	" Postage				15
	" Dft on I. Ward & Co. \$127.61 from 1/2 pr Ch 64 ^{cts}				128 25 152 47
				23	
177	Trustees	Dr to	J. Fellows		
	For ck on Olee & Co. to C. R. Leland				116 -
176	1847 Jan'y 4 P. O. Allen on Comp. of (Yellow Rect Book) P. in ck on R. C. Bk				600 - 716 -
				"	
176	Sundries	Dr to	J. Fellows		
73	J. L. Ogden For Dft remitted by J. F. Hill from Buffalo 2 ^d May 1846 & omitted \$115 - 1/2 pr Ch pr. 57 ^{cts}				115 57
179	Shaw & Wilson Jan'y 4 Paid H. B. Potter on Note for \$7020.52 paid in ck on Olee & Co. (Yellow Rect Book)				500 -
183	A. Ogden 1847 Jan'y 4 Paid Hermanns for error in calculation of Burr & Waters' Mort assigned to them				6 50 622 07
				28	
176	Sundries	Dr to	J. Fellows		
117	Swift & Hoyt for 1/2 of \$87.00 paid Collector of Rose tax on Allen farm - RS 1.21				4 45
177	Trustees Paid Rogers & Smiths Dft in favor of A. Sawin for defendants Costs in suits				68 25 7270

Geneva February 2^d 1847

185	J. Ogden	Dr. to	J. Fellows		
	For Dfton John Ward &c. in favor of W D Waddington to				
176	pay to Field Thompson &c. in full of Note for \$1,735.68			926	40
	1/2 per Cent premium on the above			463	931 03
	3 ^d				
177	Trustees	Dr. to	J. Fellows		
	Paid Rogers & Smiths dft in favor of Ira E Irish for his				
176	Costs in 7 suits - \$ by Ch on Olet &c. in favor of Liv. & Wells				210 34
	6				
176	J. Fellows	Dr. to	L. Troup		
184	Rec of R P Petherick on Lot 53. 10. 6 N.B. 52			115	-
	8				
184	L. Troup	Dr. to	J. Fellows		
	1835 Mar 25 Paid Hiram Pratt for H B Potter Treas of Erie Co.				
176	for County tax of 1834 as follows -				
	Lot 3. 5 10 - 57. 85 a			3.38	
	8. " " 99			3.93	
	49 " " 102			4.06	
	87 " " 92			3.66	
	95 " " 88			3.50	
	136 " " 94			3.71	
	165 " " 66			1.78	
	168 " " 122			2.98	
	82 10 - 6 91			2.69	
	44 10. 7 112			2.95	
	Cattaraugus Res 2. Mile Sgr N. 1 100 -			2.17	
				34.81	
	Int on \$34.81 to 27 July 1846 Annually 11. Yr. 2 m 2 d -			43.19	
	For 5 percent Commission paid to J F Hill on \$77- rec ^d for rent			78	3 85
	" 1/6 of \$1229 - Collected on Old Reservation sales is			204 83	286 68
	"				
176	J. Fellows	Dr. to	Louisa Troup		
	Rec of Mrs O'Hara on rent of Shannon House 8-				
184	" " John Rogan	do		10.25	
	" " P. Breen	do		10.37	
	" " J. Sullivan	do		13.24	
	" " Mary Saunders	do		6 -	
	" " Mary Gunn	do		2 -	49 86
	" " Mrs Sims on rent of Laundry House \$32.50			18 87	
	less paid for repairs 13.63				
	For 1/6 of \$78 paid for taxes & Int.			13 -	
	" 1/6 of \$- paid for recording Garbicks Mortgage			16	81 89
	"				
73	J L Ogden	Dr. to	J. Fellows		
	For 5 per Ct Comp on \$444.53 collected is			22.22	
176	less already charged \$ 78			16 58	5 64
	" balance of interest on account to date			1 56	7 20
	"				
177	Trustees	Dr. to	J. Fellows		
176	For ch on Let &c. to C R Leland to pay costs to Hove Ward in 2 suits				56 -

General February 17, 1847

176	J. Fellows Dr.	to Swift & Hoyt		
117	of clay on rent of 1846 \$25-	1/2 is. (new note for \$50 - taken for balance) of rent to 1 April 1847		12 50
		24		
117	Swift & Hoyt Dr.	to J. Fellows		
176	Paid tax on Clay & Carl farms for 1846	\$7.32 1/2 is		3 66
		"		
187	J. F. Hill Dr.	to Sundries		
177	To Trustees			
	Jan'y 31. of Isaac Sherman on Lot 65 - 10. 8	S. R. 76.		622 50
181	To J. Maddington.			
	Jan'y 2. of David J. Morris on W 25. L 75. 10. 6		45 -	
	5 " Danl Russ on 1/2 of rent for 1846 of L 5 L 76		20 -	
	6 " Joseph Peck on L 43. 10. 6	25	125 -	190 -
183	To A Ogden			
	Jan'y 4 of John Eichme on L 78. 10. 7		50 -	
	12 " Wm Sherman " 27 L 76		250	300 -
173	To Ogden & Noyes			
	Jan'y 4. of John Eichme on Lot 70. 10. 7			75 -
185	To Isaac Ogden			
	Jan'y 6. of Wm F Rice on Lot 56. 10. 6			43 -
179	To Shaw & Wilson			
	Jan'y 15. of Carl Seaman on L 195. 10. 7	32		55 -
184	To Louisa Group			
	Jan'y 29 of Peter Furbrick on Lot 44. 10. 6 N 13 151		160 -	1445 50
		"		
187	Sundries Dr.	to J F Hill		
178	D. P. Campbell			
	Jan'y 6 Paid school tax of 1846 Dist 25 - T 10. 7 Hamb'gh		5.43	
	" " " T & Co. tax ditto Lancaster		8.91	14 34
179	Shaw & Wilson			
	Jan'y 6 Paid school tax of 1846 Dist 25 - T 10. 7 Hamb'gh		6.67	
	" Town & Co. do Lancaster		33.74	40 41
185	J. Ogden			
	Jan'y 6 Paid school tax of 1846 dist 25 T 10. 7 Hamb'gh		8.84	
	" " " T & C ditto in Lancaster		9.70	18 54
163	R. Bayard			
	Jan'y 6 Paid school tax of 1846 dist 25 T 10. 7 Hamb'gh		23.39	
	" " " Town & Co. ditto in Lancaster		24.42	47 81
181	J. Maddington			
	Jan'y 6. Paid T & Co. tax of 1846 in Lancaster			40 58
183	A. Ogden			
	Jan'y 6 Paid T & Co. tax of 1846 in Lancaster			13 09
	forward			174 77

Geneva February 24: 1847

Sundries		Dr to	J F Hill	
Protforward				17477
177	Trustees Jan 6 Paid Town H ^c : tax of 1846 in Lancaster			11 49
173	Ogden & Noyes " " Ditto do			6 76
174	M. Ketchum " " Ditto do			3 52
112	M. Nott " " ditto do		old Res.	1 51
113	A M Callender " " ditto do		do	1 51
184	L Troup " " ditto do			3 15
186	J Fellows			
For the following deposits in Les Bank Jan 6 \$80 + \$90 = \$170 -				
" 12 " " " 230 -				
" 15 " " " 62 -				
" 30 " " " 142 - 604 - 806 71				
<hr/>				
187 Sundries		Dr to	J F Hill	
178	Jan 31: D. P. Campbell			
	Jan 31: Paid for 28 rods of board fence in front of Lot 73 L & B			28 -
167	R L. Tillatson			
	Jan 31: Paid for 16 3/4 rods of board fence in front of Lot 72 L & B			16 75 44 75
<hr/>				
187 Sundries		Dr to	J F Hill	
171	B W Rogers Paid Feby 8 Town H ^c : tax of 1846 in Cheektowaga			2 47
181	J Maddington " " ditto do			11 69
179	Shaw & Wilson " " do do			4 69
183	A Ogden " " do do			6 92
185	J. Ogden " " do do			4 29
177	Trustees " " do do			12 92
163	R Bayard " " do do			33 82 76 80
<hr/>				
187 Sundries		Dr to	J F Hill	
163	R Bayard			
	Feby 9 Paid Town H ^c : tax for 1846 in Hamby			30.22
	" " " School & Road ditto			17.30 47 52
179	Shaw & Wilson			
	Feby 9 Paid Town H ^c : tax for 1846 in Hamby			22.10
	" " " School ditto do			36.85 58 95
178	D P Campbell			
	Feby 9 Paid Town H ^c : tax for 1846 in Hamby			13.65
	" " " School do do			26.17 39 82
174	M Ketchum			
	Feby 9 Paid Town H ^c : tax for 1846 in Hamby			17.23
	" " " School do do			28.15 45 38
forward				191 67

	Sundries	Dr. to	J. F. Hill		
173	Ogden & Noyes Feb 9 Paid Town H ^c . tax for 1846 Hamby	12.94		191 67	
	" " " ditto	2.88			
	" " " School tax ditto	31.65		47 47	
181	J. Waddington " " " Town H ^c . tax for 1846 ditto	52.70			
	" " " School do do	87.19		139 89	
185	J. Ogden " " " Town H ^c . do do	15.21			
	" " " School do do	11.71		26 92	
183	A Ogden " " " Town H ^c . do do	12.68			
	" " " School do do	7.52		20 20	
167	R L Tillotson " " " Town H ^c . do do	3.04			
	" " " School do do	5.85		8 89	
171	B M Rogers Paid for recording deed J F to B M R			63 435 67	
187	J. F. Hill Dr. to	J. Fellows			
186	Jan 7 For check on O. Lee H ^c .			200 -	
186	J. Fellows Dr. to	J. F. Hill			
187	Paid for recording J. Phelps' Mortgage			1 -	
	Feb 8 For Dft O Lee H ^c on Albany City Bank unitted				
	J Ward H ^c . \$1400 - premium \$7-			1407 -	1408 -
187	Sundries Dr. to	J. F. Hill			
185	J Ogden Paid Feb 11. Town H ^c . tax of 1846 Aurora			6 21	
183	A Ogden " " " ditto			18 33	
179	Shaw & Wilson " " " do			14 99	
181	J Waddington " " " do			37 11	
173	Ogden & Noyes " " " do			22 08	
177	Trustee " " " do			21 85	
178	D. Campbell " " " do			18 81	
171	B M Rogers " " " do			2 49	
174	M Ketchum " " " do			4 91	
163	R Bayard " " " do			13 93	160 71
187	J. F. Hill Dr. to	J. Fellows			
186	Feb 13. for Ch on debt ^c . to L Carver			400 -	
	" " " Do			250 -	650 -
187	Sundries Dr. to	J. F. Hill			
177	Trustees				
	Feb 13. Paid L. F. Carver on a/c of Costs in Hatch & other suits			400 -	
	" " " Rogers & Smith on a/c			400 -	
	" 19 " H. K. Smith on a/c of Costs in Levi Nash suit			68.04	
	" " " L. F. Carver in full of his a/c			313.07	1.181 11
	forward				

Geneva February 24th 1847

Sundries		Dr. to	J. F. Hill		
Prot forward				1.181	11
188	B. W. Rogers				
	1846 Jan ^y 6 Paid for recording deed Rogers to Fellows			1.12	
	" Sept 21 " ditto ditto			88	2 - 1.183 11
187	Sundries	Dr. to	J. F. Hill		
163	R Bayard	Feb 19 P. Road tax of 1846 in dist 29 Cheektowaga	\$1.88		
	" " ditto " 64 Hamby	3.75		5	63
179	Shaw & Wilson	" " ditto " 29 Cheektowaga	1.25		
	" " ditto " 64 Hamby	2.50		3	75
183	A Ogden	" " ditto " " "		2	19
174	M Kitchum	" " ditto " " "		4	69
173	Ogden & Moys	" " ditto " " "		3	44
181	Maddington	" " ditto " " "		6	88
178	L. P. Campbell	" " ditto " " "		1	25 2783
177	Trustees	Dr. to	J. F. Hill		
187	Feb 20 Paid Hall & Mooney in full of a/c				31 22
187	J F Hill	Dr. to	B. W. Rogers		
	Feb 20 Rec of H B Potter in repayment of the following payts:				
188	receives by him on Lot 80- 10. 6 sold 2 April 1845 to John Hassert				
	1846 Mar 2 ^d		\$50 -		
	" May 4		30 -		
	" " 14		50 -	130 -	130 -
177	Trustees	Dr. to	J F Hill		
187	Feb 22 ^d Paid CR Jewett & Co. a/c for advertising				16 25
186	Sundries	Dr. to	J. Fellows		
188	B. W. Rogers	Feb 15 For ck on J Ward & Co. on a/c of Brooks notes		675	-
181	J Maddington	" " " " " J Ward & Co.		200	-
184	L Troup	" 16 " " " J Ward & Co.	895.01		
	for 1/6 off 300 - paid on Cont for Lot 82. 10. 6	\$50 - 38	49.62	944	63 1819 63
	64 more 489 off				
March 6 th					
73	J L Ogden	Dr. to	J. Fellows		
186	For ck on J Ward & Co. a/c recd.				193 34
	8 th				
174	Morris Kitchum	Dr. to	J Fellows		
186	For ck on J Ward & Co. a/c recd.				139 36

Annu March 17. 1847

66	George W. Lays	Dr. to	B W Rogers		
	1847 Feb 23 ^d of Sal. M. Flint on W ¹ / ₂ of lot 1-12.4				
188	NB 90 for J F Lays letter of 16 inst.			118 75	
	1847 Mar 16 ^d of ditto on do per ditto NB 90			28 -	146 75
66	G W Lays	Dr. to	J. Fellows		
	Mar 15 of Chauncey Williams on A Shulets B & M NB 99				
186	(J F Lays gave rec. per his letter of 15 inst.)				175 -
186	J Fellows	Dr. to	G W Lays		
66	Mar 15 For dep in PM of Genesee per letter of 15 inst from J F L				175 -
186	J Fellows	Dr. to	Swift & Hoyt		
	Rec of H Fossine \$2 ⁴⁶ in full of rent of allen farm to 1 Apr 46 1/2 is			173	
117	" " ditto on rent due 1 April 1847 \$10 - 1/2 is			5 -	6 73
117	Swift & Hoyt	Dr. to	J. Fellows		
186	For 1/2 of \$46 ¹² credited the former as rec of H Fossine at \$ ⁷⁹ 22				23 06
186	J. Fellows	Dr. to	L Troup		
	Rec of Peck in full of J H & A Darlings B & M on lot				
184	93 - 10. 6 NB. 5			142 74	
	For overcharge of interest on \$34 ⁸¹ paid for taxes in Erie County				
	in 1835 charged as \$43 ¹⁷ should be \$40 ¹⁷ diff \$3 -				
	up 1/6 payable by J. F.			.50	2 50 145 24
79	M. C Dwight	Dr. to	B W. Rogers		
	Mar 11 ^d Rec of Handy & Hammond on Cont for Lot 19				
188	Cannadea Res: NB 227				166 -
186	J. Fellows	Dr. to	M C. Dwight		
79	Mar 11 ^d For deposit in Livingston Bk				160 -
186	J. Fellows	Dr. to	Sundries		
184	To Louisa Troup				
	Feb 5 For payt. to the Bk of Genesee by Richard Beckwith				
	on Lots 6 & 7 NB 168			200 -	
73	To T. L. Ogden.				
	Feb 8 For payt to the Bk of Genesee by Philip Amidon				
	on Lot 1. NB 167			20 -	220 -

Geneva March 31st 1847

186	J. Fellows	Dr. to	W. C. Dwight	
79	For dep this day in Livingston Co Bk			200 -
179	Shaw & Wilson	Dr. to	J. Fellows	
	Paid B Dole on E. Shaw's note to apply 6 th 1847		110 13	
186	being amt paid Field Thompson & Co in N.Y. for B Dole			
	Paid B Dole this day in his due bill to me \$60 -			
	Interest on same to this day	11 29	on E Shaw's note	71 29
	Paid B Dole on E Shaw's Note in ck on Oct 6 th		218 58	1400 -
	April 1 st			
186	J. Fellows	Dr. to	B. W. Rogers	
188	For payt of John Hassert on Lot 80 - 10. 6 OR N.B. 162			125 -
	2 ^d			
179	Shaw & Wilson	Dr. to	J. Fellows	
	Paid B Dole in full of his interest by assignment in E Shaw's			
186	Note. (Memo. Paid the above by Cr on Bond to J. W. Trustee		130 -	1099 21
	do do A.O. 30		76 -	
	do do 156 58		50	
	do ck on Oct 6 th		744	
	" page 91		99.21	
			1099 21	
185	J. Ogden	Dr. to	J. Fellows	
	For payt to E. G. Spaulding on J. O's Note held by Mrs. Newhouse			
186	Endorsed on Note			500 -
	3 ^d			
186	J. Fellows	Dr. to	Swift & Hoyt.	
117	For 1/2 of \$30 recd of Hendrick on a/c of rent of Carl farm			15 -
	10 th			
186	J. Fellows	Dr. to	Sundries	
184	To L. Troup			
	of Abm. Champion on Cont for L 56. 13. 2 N.B. 174 \$100 -			
	" Amos. H. Fisk " " " L 11. 12. 2 N.B. 44. 125 -		225 -	
66	To E. W. Lay			
	1847 Jan'y 13. For dep in Bk of Geneva		85 -	
	Feb'y 23 ditto		118.75	
	Mar 16 ditto		28 -	
	" 23 ditto		100 -	331 75
167	To R. L. Tillotson			
	1847 April 18 of Harvey Phelps on Lot 38 - 12.800 ^a fr - abs. go.		60 -	616 75
	See 221 for D. 550			
	13 th			
129	J. E. Pearson	Dr. to	J. Fellows	
186	Paid him in full of interest to 14 inst.			63 25

Geneva April 13th 1847

66	Geo W. Lay Dr to Sundries			
	To B W Rogers			
	1847 Feb 23 C Flint of La ^d M Flint on part of			
	Lot 1. 12 4 NB 172	118 75		
	Mar 15 of ditto on Dr	28 -	146 75	Error on page 85 for same sum
184	To L Troup			
	1847 Jan 4 12 Geo Finner on L 15-12-4 NB 84	85 -		
75	To Waddington & Ogden			
	1847 Mar 22 Myron Benedict W 1/2 L 57. 12.5 NB 156	100 -	185 -	
186	J. Fellows Dr to Sundries			
181	To J Waddington.			
	5/8 ^{april} Cash of Caleb White on Cont. for Lot 40. 12.800 ⁰⁰ fr	125 -	160 -	
		Plus Note 35		
184	To Louisa Troup			
	April 10 Rec ^d of J P. Ballou for an assignment to him of Prabalgon			
	Nobles Bond & Mortgage to R Troup	445.17		
	The Estate of R Troup & the Johnstone Estate had an			
	equal interests in the said B & M, but the Johnstone			
	Estate had the benefit of \$50 - paid 18 Feb 1833 which			
	reduces the Johnstone Interest	123.24	321 93	481 93
184	Louisa Troup Dr to J. Fellows			
	apt 10 For Chon J Ward & Co. fav of J Benson	320 32		
186	premium on the above	320 32	1.61	
	That on apt & pr is in full of Troup Est. int in B Nobles B & M			
	" Chon J Ward & Co. on general account	235 -	556 93	
186	Sundries Dr to J. Fellows			
181	J Waddington			
	apl 12 For ck on J Ward & Co. part of \$420 remitted to W D W.	325 -		
75	Waddington & Ogden			
	apl. 12 For ck on J Ward & Co. part of \$420 - remitted M D W.	95 -		
188	B W Rogers			
	Paid Clerk of Allegany Co. for recording deed to J. F.	\$1 -	1 -	
177	Trustees			
	Paid Clerk of Allegany Co for recording Release of Mort. Da Ogden to Millish	25	421 25	
79	M. C. Dwight Dr to Sundries			
113	Anne McCallender			
	For payment 1833 Aug 1. on W 1/2 of lot 76 Cananda	\$100 -		
	" 13 Years Compound interest	152.22		
	Callender 1/2 of	252 22	126 11	
112	W Note for 1/2 of the above pay ^t & Interest is	126 11	252 22	

186	J. Fellows	Dr. to	L Troup		
184	April 12 for 1/6 of \$59. ²⁸ taxes of 1846 on Lands in the Old Ref. Res.			10	-
			144 ⁵		
177	Trustees	Dr. to	J. Fellows		
186	Paid H J Redfield on acct of his 2 ^d Mission to Washington			50	-
			21		
184	L Troup	Dr. to	J. Fellows		
186	Paid School tax on property in Geneva			56	
"	do	Courtesy ditto		24	80
			May 1 st		
186	J. Fellows	Dr. to	B W Rogers		
	For payt. to Bk of Genesee by E Diver on Lot 59 contracted				
188	to Asa Cutter 12.800 acrs tract			145	08
			15		
177	Trustees	Dr. to	J. Fellows		
186	For payt. to H. J. Redfield in full of his acct for journey to Wash			100	-
			18 ⁵		
174	Morris Ketchum	Dr. to	J. Fellows		
	For M ^r s Lees ck on C M Leupp			200	-
186	"	J F's ck on I Ward & Co. s.		300	- 500 -
			"		
186	J. Fellows	Dr. to	L Troup		
	May 4 of M Jordan in full of his cont for A 53 rd of Lot				
184	125 10. 5 OR NB 158			125	-
			"		
177	Trustees	Dr. to	J. Fellows		
184	Jan'y 22 Paid M ^r Master & Read thro' MW M Gay their				
186	bill of costs in suits bro't by Col. Whiting in favor of J L O & J F			76	86
			22		
179	Shaw & Wilson	Dr. to	J. Fellows		
186	Paid H Dwight on S Shaws Note Rect Book			1000	-
			24 ⁵		
186	Sundries	Dr. to	J. Fellows		
184	L. Troup Paid a Young Agt of Ont: Livingston & Co. for Ins: on Shannon H.			5	25
179	Shaw & Wilson Paid H Dwight as of 22 inst. in full of				
	S Shaws Note for \$6.601.96			3.396	53
177	Trustees Apr 5 1847 Paid Fillmore & Havens on Stipulation for judgt. in				
	suit Eastus & Geo. Crocker vs J Ferris on of J L O as follows				
			Crocker's rect	280.29	
			Bk bills	142-	
			Ch on La & Co.	106.53	
			" " Rock City Bk	321.18	
			as per rect	\$850	
	April 5 Paid S & Havens in the above cause per rect.			357 -	1.207 - 4.608 78

Geneva May 24. 1847

79	M. C. Dwight	Dr to	B. W. Rogers		
1847	May 5	Cash of Augustus Hammond on Cont for Lot			
188	10 Cananda NB 176			50 -	
1846	Sept 4	of S & R Drock on Lot 40 Cananda NB 175		8 -	58 -
186	J. Fellows	Dr to	Sundries		
79	To M. C. Dwight				
	For dep. in Liv Co Bk 7 inst.			50 -	
177	To Trustees				
	May 22 of M. C. Dwight in full of	Shermans B & M on E part			
	of Lot 65. 10. 8 sold to him at par				
		but from Jan 47 to 22 May	1870 -	1919 14	1969 14
			51. 27		
			1921 27		
			2. 13		
		Off rebate	1919 14		
181	J. Waddington	Dr to	J. Fellows		
186	For dft of 6 April \$1000 -	prom \$5 - ack by W & M. Letter of 10 Apr. '47		1005 -	1005 -
		25 -			
181	J. Waddington	Dr to	J. Fellows		
186	For ck on J. Ward & Co this day \$260 -	prom \$130		261 30	
		26			
186	J. Fellows	Dr to	B. W. Rogers		
1847	May 6	Rec ^d of H. B. Potter			133 09
188	being the following payt rec ^d by him at the following dates				
	on Lot 51. 10. 6 ^{OR} Sold Dean & Howard NB 178 -				
		1846 July 8	25. 59		
		1847 Jan 21	4 -		
		" Feb 10	15. 90		
		" " 20	31. 60		
		" May 4	56 -		
			133. 09		
		June 2 ^d			
177	Trustees	Dr to	J. Fellows		
	Paid at Bath to R. Campbell Jr. on M. P. Angelo order on Apr				
186	of Law services (Muni. order dated 27 Feb 1847) for bal of Apr \$159 - with			100 -	
	Apr settled at Buffalo as due \$159				
		2 nd Int.	22. 26		
			181. 26		
		Off \$2 as above	100		
			81. 26 still due		
184	L. Troup	Dr to	J. Fellows		
186	For Ch ^r Butters ck on Manhattan Co in favor of B. Whiting & endorsed to F. Bronson			152 25	
187	Sundries	Dr to	J. F. Hill		
173	Ogden & Noyes Mar 9 th	Paid Ont ^y school tax on Lot 71. 10. 6 Aurora		2 20	
177	Trustees March 17	Paid Seth E. Sill in full of his Apr	82. 80		
	Mar 31 st P. L. Bates in full of his Apr as deputy Sheriff &c		60 -	142 80	145 -

Geneva June 9. 1847

187	J F Hill Dr	to Sundries		
174	To M Ketchum			
	Feb 2. of Martin Mahan on W p ^t L 391. 10. 7		150-	
	Mar 22. of Geo Standant L 67. 10. 6 Lan		139-	189 -
177	To Trustees			
	Feb 6 of Isaac Sherman on L 192 L & E		2035-	
	" 13. " Northrup Taylor & Miller of Miller on L 91. 10. 6		53.	
	" 16 " Ditto of Ballard on do		50-	
	Mar 10. " Lewis M Bullis on L 16. 17. 23 & 24		400-	
	" 11 " Peter Curtis in full for rent of 1845 of L 192 L & E	79.20		
	Less paid for building 38 rods of fence on Lot 7	38-	41.20	
	April 2. B Dole on L 14 L & E		76-	
	" 5 Geo Crocker in full		280.29	2.935 49
181	To S. Waddington			
	Feb 6 of Horace Buffum on L 372 & 373. 10. 7	22	200-	
	" 9 " John L. Langner & Fred. Schuster L 413-		100-	
	" 18 " Michael Eschrich Jr L 412. 10. 7		275-	
	Mar 5 " Saml T. King L 18. 10. 6 Aurora	19	80-	
	" 10 " Daniel Buss in full of rent of 1846 of L 5 L & E		30-	
	" 13 " H A Buffum Lots 372 & 373. 10. 7		110.82	
	" " " Henry Rauscher L 382. 10. 7		50-	
	" 15 " Anne Maria Lauer L 416. 10. 7		276.50	
	" 19 " David J. Morris L 75. 10. 6 P 9		30-	
	" 22 " Isaac Hartshorn 106. 10. 7		50-	
	" 23 " Francis Monin 105. 10. 7		50-	
	" 26 " Ditto 105. 10. 7	24	65.42	
	" 31 " Daniel Buss on rent of 1847 of L 5 L & E		15-	
	" " " Horace Bronson on rent of 1846 for L 2 L & E		30-	
	Apr 3 " Samuel Rarrick on L 61. 10. 6	26	137-	
	" 5 " Evan L. Chilcott in full for rent of 1846 of L 94. 10. 6		4.28	1.504 02
179	To Shaw & Wilson			
	Feb 9. Merrill B Sherwood on L 63. 10. 7	44	550-	
	" " Ch. Geisler " " 135 L & E	24.	25-	
	" 18 Suel Briggs " " 368. 10. 7	30 1/2	70-	
	" 19 Chester Sweet " " 470. 10. 7	31.	100-	
	Mar 9 Walter Howard " " 195 1/2. 10. 7		33-	
	April 2. Benjn Dole on L 70. 102. & 115 L & E	33	130-	908 -
167	To R L Tillotson Feb 9 of J Hahn & August Siegmier on L 417. 10. 7			65 -
184	To L Troup			
	Feb 10 of Bradley Moore W p ^t Lot 43. 10. 6 OR MS 34		100-	
	" 25 of P Furbrick on Lot 44. 10. 6 OR MS 151		200-	
	Mar 11 " Patrick Geo. in full of rent of 1846 for Lot 458. 10. 7		5-	
	" 30 " Jos Whipple ditto MS 6 Lot 10 L & E		9	314 -
	forward			5.915 51

91

J. F. Hill Dr to Sundries

Not forward

5.915.51

173 To Ogden & Noyes

Feb 13 of John & G. M. Saunders on L 127. 10.7 105 300 -

Mar 15 " Philip Haeger " 370. 10.7 276.25

" 26 " Sarah Hickey on SW 1/4 of 41. 10.6 164 12 - 588 25

178 To D. P. Campbell

Feb 22 of Thos Ostrander on Lot 17. 10.6 Aurora 162 -

Mar 8 " do do 69.56

" 10 " Lewis M Bullis " 278. 10.7 150 -

" 31 " L. Bates " 130 1/2. 10.7 60 -

Apr 7 " John Elliot of Tift " 63 ^{Say 116.88} ~~116.88~~ 120 - 561.56

185 To J. Ogden.

Mar 4 of Wm Hambleton on Lot 4. 10.6 125 -

" 15 " M & Philip Lebert " 334. 10.7 100 -

" 22 " Geo Standart " 68. 10.6 60 -

Apr 2 " Benjn Dole " 11. L & E 588 -

" " " ditto " 126 & 57 156 -

" " " Joseph Hampton Ept. " 466. 10.7 65 -

" 6 " S Bookbaker in full of rent for 1847 L 73. 10.6 5 - 1.099 -

188 To B W Rogers

Mar 9 of Hartwell & Turner on Mid 10^a Lot 52. 10.6 40 - * Entered in # 45 & 116

" 19 " Lewis Schaffer of M Haugler Ept Lot 46. 10.6 88.31 X Entry 31 Dec 47

186 " 22 " Melchior Haag on 371. 10.7 * 300 - X Entry * Entered J. 92 to Cr of Hutchins

" 23 " Philip Young E 1/2 of 66. 10.6 L & E 175 - X Entry 31 Dec 47

" 26 " John Stamm 156 L & E 50 - 653.31

183 To A Ogden

Mar 11 of Christian Greser on Lot 411. 10.7 100 -

" 26 " do " " " 50 -

Apr 2 " Benjn Dole " 46 ^{110.8} ~~116~~ L & E 50 - 200 - 9017.63

186 J. Fellows Dr to J. F. Hill

April 2. For the following sums endorsed on Deeds Bonds & Mortgages - the

187 same forms part of \$1099²¹ endorsed by Dole on G Shaw's Note - the difference

between \$1000. & \$1099²¹ was paid in J F's Chk on Ode & Co. in Charge to S May 86)

Endorsed on Deeds B & M to J. Ogden on L 11 L & E 588 -

ditto " L.O. " 57. & 126 156 -

do " A.O. " 46. & 116 50 -

do " Trustee " 14 - 76 -

do " S & W. " 70. 102 & 115 130 - 1.000 -

Apr 5 of G Crocker in full of his B & M the same being applied on Crocker's Indgt. 280.29

" 7 of Tift on J Elliotts B & M rec'd by J. F. & dep in Dec 1848 120 - 1.400.29

Geneva June 14th 1847

186	J. Fellows	D ^r . to	Sundries		
187	To J. F. Hill				
	For L ^{ft} Ode H ^c . on Albany City Bk pt ^l . in NY dated 12 inst.			500 -	* Intend.
178	To D. P. Campbell				
	For dep: in Bk of Genesee 27 May 1847 by Henry James on L ^{ft} 63 ⁶³ Ten			100 -	600 -
188	P. M. Rogers	D ^r . to	M. Ketchum		
	Mar 22 Cash of Melchoir Haag on Lot 371. 10.7 Erroneously				
174	Credited to the former	see J ^o 91			300 -
189	J. F. Hill	D ^r . to	Sundries		
181	To M. D. Waddington				
	Apr 7 of Luke Eschrick on L 323. 10.7			50 -	
	" 8 of Amos Buffum in full of rent of 1846 of L 1. 2. 3 & 4 L ^{ft} 10 -			10 -	
	" 24. Luke Eschrick on L 323. 10.7			60 -	
	May 3 ^d . of Ditto on ditto			50 -	170 -
173	To Ogden & Noyes				
	Apr 8th of H. Buffum in full of rent for 1846 of L 1. 2. 3 & 4 L^{ft} 10 -				
	" 12 of Lewis Shaper of M. Gaugler on L 46. 10. 6			93. 80 -	
	May 20 of Philip Young on E 1/2 of lot 66. 10. 6 Lan.			162 25 -	
	" " of Ebenezer Bancroft. on lot 63. 10. 6 Lan.			100 -	
	June 11 of Henry Larnt on lot 197. L ^{ft} 6			600 -	
	" " " Joseph A. Bridge on cont. for lot 42. 10. 8			500 -	1.305
177	To Trustees				
	April 13 th of J. A. Hemstead rent to 1 April 1847 of Saw Mill			87. 50	
	June 5 th " Roswell S. Burrows on lot 64. 10. 8			125 -	
	" 9 th " J. B. Ballard on lot 91. 10. 6			10 -	222 50
185	To J. Ogden				
	April 15 th of George Frank & Joseph Rhones on lot 446. 10. 7				10 -
174	To M. Ketchum				
	Apr. 26 of Michael & Valentine Bashum on lot 91. 10. 6			450 -	
	May 5 " Elisha Denison on lot 456. 10. 7			115 -	100 -
	" 20 th " Lewis M. Bullis on lot 35. 10. 6			100 -	
	June 4 th " Alfred Marvel on part of lot 391. 10. 7 102 1/2 L ^{ft} 13. 127 -				777 -
179	To Shaw & Wilson				
	Apr 8 of H. Buffum in full of rent of 1846 for L 1. 2. 3 & 4 L^{ft} 10 -				
	June 7 of Thos ^o C. Love on Lot 19 L ^{ft} 6			40. 200 -	200 -
183	To A. Ogden				
	Apr 8 of H. Buffum in full of rent for 1846 of L 1. 2. 3 & 4 L^{ft} 10 -				
	May 30 th of Lewis M. Bullis on lot 197. 10. 7			198. 38	
	June 1 of Alexander Petrie on lot 17 10. 8			50. -	248 38
184	To L. Troup				
	June 3 rd of Marcus McNeil on lot 9. 13. 5 Ten Res. 513 50				140 -
	forward.				3.072 88

* Buffum's rent. J F Hill says Credit the whole to Waddington

June 177 1847

	J. F. Hill	Dr. to	Sundries		
		Prot forward		3.072 88	
178	To D. P. Campbell				
	June 5 of John Elliott in full of Lot 63. 10. 8.		154.73		
	" 7 of Michael Essmus on Lot 40. 10. 6 oar		80 -		
	" 12 of Hugh Lemison on Lot 62. 10. 6 a		100 -	334 73	
188	To B. W. Rogers				
	June 7 of Mice Randall on Lot 138 LTB			67 -	3474 61
		15 -			
186	J. Fellows	Dr. to	W. C. Dwight		
79	For dep in Liv Co Bk 13 May 1847				20 -
		16 -			
174	M. Ketchum	Dr. to	J. Fellows		
186	For my ck on Ward v6.				650 -
		21			
184	Louisa Troup	Dr. to	J. Fellows		
186	Paid J. J. Lyon Street & Cont tax on property in Geneva				72
		"			
166	George W. Lay	Dr. to	Sundries		
189	To B. W. Rogers				
	June 9 for balance of Elijah Flint's Cont. Lot 1. 12-4 NB 172			40 144	
186	To J. Fellows				
	For Extra deed to Tabor \$1- ack. fees of 2 deeds 4/-			1 50	41 94
		"			
186	J. Fellows	Dr. to	G. W. Lay		
166	June 9 For dep in Bk of Geneva				42
		"			
188	B. W. Rogers	Dr. to	J. Fellows		
186	For deed to J. M. Flint for part of Lot 1. 12. 4				1 -
		244			
186	J. Fellows	Dr. to	P. Pearson		
	For Cert. of dep in Seneca Co Bk by J. G. Hadley on P R				
145	Mints Note				43 -
		"			
177	Trustees	Dr. to	Sundries		
187	To J. F. Hill				
	For payment to Fillmore & Haven on ac of Costs in Sen suit			250 -	
186	To J. Fellows				
	For pay. to Rogers & Smith by Oftr on W W McCay			500 -	750 -
		"			
186	J. Fellows	Dr. to	L. Troup		
	For Int on my bonds PC 351.			324.07	
184	ditto			175 -	499 07
		372			

Geneva June 30. 1847

184	Louisa Foup	Dr. to	J. Fellows		
	For ck on J. Ward & Co.			1270 07	
186	Paid A Spring apt for Oct. 1847 for insurance on Shannon House				
	ck \$ 88				
187	J. F. Hill	Dr. to	J. Fellows		
	Apr 3 for J. F.'s ck on Ose & Co.			150 -	
186	May 8 " ck to Christian Miller wood chopper			8 -	
	" " Bk bills paid to Christian Sisson			2 -	
	" 10 " J. S. Lewis in redemption of my ck on Ose & Co. to S. White			50 -	
	" 13 Paid Wood Chopper			2 -	212 -
186	J. Fellows	Dr. to	J. F. Hill		
187	For Cash of Henry Hill part of / paid for Malcom				19 -
177	Trustees	Dr. to	J. F. Hill		
	June 7. Paid Rogers & Smith on ap			250 -	
187	" 30 " Fillmore & Havens in full of costs			377 58	627 58
186	J. Fellows	Dr. to	J. F. Hill		
	For B. W. Springsteads Dft. on H. Ramsey June 22			91 29	
187	" Amt. paid Ogden & Jones			38 -	
	" J. R. Johnston's ck on Bk of Geneva June 29.			150 -	
	" J. A. Murrays Dft on M. F. Scott			25 -	304 29
187	J. F. Hill	Dr. to	J. Fellows		
186	For ck to Fillmore & Havens				377 58
187	J. F. Hill	Dr. to	Sundries		
181	To J. Waddington				
	May 13. of J. H. Langner & F. Schuster on L 413 10.7 ea 1/2			100 -	
	" " of Luke Eschrich on L 323 - 10.7			34 -	
	" " of Michael Eschrich on L 412. 10.7			25 -	
	June 25 of Wm Hambleton on Lot 455 10.7			184.76	343 76
173	To Ogden & Noyes				
	June 24. of Benj. Baker, Rich. & David Buffum on Lot 408. 10.7			150 -	
177	To Trustees				
	May 10. of J. Sherman on L 192 L & Co.			475 40	
185	To J. Ogden				
	June 18 of Wm M Rice on Lot 56. 10.6			40 -	
174	To Morris Ketchum				
	May 8 of Truman Case on L 52. 10.6			40 -	
	June 26. of Lewis M. Bullis on L 35. 10.6			106.62	146 62
	forward				1155 78

Geneva June 30. 1847

	J. F. Hill	Dr. to Sundries		
	Prot forward		1.155 78	
110	To Shaw & Wilson			
	May 13 th of Sam ^t . Phillips on Lot 142 L & C	46 th 60-		
	June 21 of Sue Briggs on Lot 368. 10.7	30 th 50-	110 -	
183	To A Ogden			
	June 23 rd of Allen, French Hurd & Briggs of T ^d French 44. 10. 6	50	87 50	
184	To L Troisp.			
	June 21 st of B. Dole in full for rent of 1846 of Lot 13 L & C	50		
	less bill of repairs	36.07	13 93	
178	To D. P. Campbell			
	June 28 of Joel & Wayne Taylor N ¹ / ₂ of L 36. 10. 6		50 -	
183	To R Bayard			
	June 21 st of B. Dole in full for rent of 1846 of Lot 54 V. Tr.		10 -	1.427 21
186	J. Fellows	Dr. to J. F. Hill		
	May 5 th Rec ^d of Elisha Denison		100 -	
187	" 10 " " Sam ^t . Phillips		60 -	
	" 10 " " Isaac Sherman in Note turned over to Dr Wilcox		475 40	
	" " " " J. H. Langner & F. Schuster ea \$50-		100 -	
	" " " " Luke Eschrick		34 -	
	" " " " Michael Eschrick		25 -	
	Sept 26 Dep in Lees Bk		135 -	
	" 27 ditto		420 -	
	May 1 do		210 -	
	" 3 do		154 61	
	June 5 do dft \$500- pr 2 ⁵⁰		502 50	
	" 3 do		140 -	
	" 11 do		290 -	2646 51
177	Trustees	Dr. to Sundries		
186	To J. Fellows			
	May 5 paid C. R. Leland on acc of law services		150 -	
	" 10 " ditto		300 -	
	" " " ditto infus p in my note at 3ms with int.		459. 05	
	" " " H P Wilcox in full of his compensation acc		1274 37	
	" " " ditto in resp ^t to timber (paid Sherman's Note at 3 mo with interest)		475. 40	
	" " " J H. Cone		8 -	2666 82
187	To R L Pilotson			
	apt. 17 amt. allowed him by Proprietors for services by resolution of this date		1.200 -	3.866 82
	July 13			
186	J. Fellows	Dr. to D Richardson		
	Cash of Sa ^d . Pratt on Cont for S W Lot of L 94 5 10. 7		75	
184	July 26 th 1847	do do	25 -	100 -

Geneva July 20. 1847

181	J Waddington	Dr. to	J. Fellows		
186	For ck on Ward & Co. favor of W D Waddington			600	—
178	Dr. Campbell	Dr. to	J. Fellows		
186	July 5 ck on Ward & Co. favor of Mr Underhill			500	—
186	J Fellows	Dr. to	J. F Hill		
187	July 17 For Cert of dep Bk of Geneva to George Summons			74	—
	do Lewis Denton			199	—
	do Abm Fairchild			240	—
	do W B Kidder			43 25	556 25
				24	
186	J. Fellows	Dr. to	J F Hill		
187	For Cert Bk of Geneva fav of J M Southwell			360	—
	" Bank bills at Geneva			500	—
	" Price & Hollys ck on Bk of Geneva			300	—
	" E B Youngs order on J. Fellows			58 14	1218 14
				26	
187	J. F Hill	Dr. to	J. Fellows		
186	To Cash			5	—
186	J. Fellows	Dr. to	W. C. Dwight		
79	For dep in Livingston Co Bank July 24			20	—
79	W. C. Dwight	Dr. to	B. W. Rogers		
	May 11. of S & R. Grock on Lot 40 Can			175	20 —
188	July 23 do do			20	40 —
				aug 17.	
187	J F Hill	Dr. to	J. Fellows		
	Aug 14 Paid Price & Hollis			300	—
186	July 1 ck on Olu & Co for Cert of deposit in Bk of Geneva			200	—
	Aug 17 Paid H F Hill			20	520 —
177	Trustes	Dr. to	J. Fellows		
186	July 31. Paid W P Angel for services & expenses in visiting the Tuscaroras			20	—
				Aug 23	
186	J. Fellows	Dr. to	J. F Hill		
187	Paid order to John Hudson.			668	—
				Sep 13	
114	D Richardson	Dr. to	J Fellows		
	For ck on Ward & Co \$194.16 postage 10.			194 26	
186	" 5 per Cent Commission on \$200 —			10	204 26

Aurora September 13th 1847

186	J. Fellows	Dr to	D Richardson			
114	For 9m29 day Int on \$100 rec of Atterton - Int after 2 mo				581	
186	Sundries	Dr to	J Fellows			
187	J F Hill					
	Aug 27 For dft on Ward H ^c . to H Leroy Newbold \$110 pr 83 ⁴			110	83	
183	A Ogden					
	Paid B Dole on Note of A.O. rec'd by W W Greene & indorsed on note			500	-	610 83
190	J. Fellows	Dr to	J F Hill			
	Aug 27 For bank bills at Buffalo			330	-	
187	" Bull & Co. check on O Lee & Co.			400	-	730 -
187	J F Hill	Dr to	J. Fellows			
	July 9 For dft on Ward & Co.			250	-	
190	" 10 " check on Lues Bank C S W.			100	-	
	" 17 " ditto for cut of dep in Bk of Geneva			199 - 240 43 25 74 -	556 25	
	" 22 " Ch on Lues Bk			150	-	
	" 23 " ditto			500	-	
	" 27 " do to G R Wilson for 57 Tons Ligh Coal			385	46	
	" 30 " do			203	86	2145 57
190	J. Fellows	Dr to	J F Hill			
	July 9 Paid J F in Bk bills			100	-	
187	" 28 Cash of John Kelly in full of his B & M (disch 4/- debted Bk \$95)			96	03	
	" 29 For J. R Johnstons ck on Bank of Geneva			150	-	
	1846 Aug 22 Paid D. G. Guarnsey			5	-	
	1847 Feby 3 " ditto			8	-	359 03
187	Sundries	Dr to	J F Hill			
183	A Ogden July 13 P ^d Road tax of 1847 on Lot 93 Aurora			2.18		
	do " 78 " "			2.18		
	do " 2 " "			2.18		6 54
173	Ogden & Noyes Paid July 13 Road tax of 1847 on L 88 - 5 + 16 Aurora			4.56 \$1.25 \$2.18	499	
163	R Bayard July 13 Paid Road tax 1847 on Lot 89 Aurora				- 94	
185	J Ogden July 13 ditto " 1 "				2 18	
179	Shaw & Wilson " " ditto Lot 3 - 29 " "			12.81 \$2.50	531	
181	J Waddington " " do Lot 4 - 8 14 } = " 4.06			2.18 94 94		
	" " do " 15 - 21 } = " 3.43			125 2.18	749	
189	Trustees " " do " 10 - 12 1/2 of 11 - 13 } = " 780			4.37 2.18 12.5		
188	B W Rogers " " do " 20 " "				1 56	
178	D P Campbell " " do " 27 " "				2 18	3899

Geneva September 13. 1847

187	Sundries	Dr. to	J. F Hill		
179	July 22 Shaw & Wilson P. R tax of 1847 on Lot 69 Aurora			1 87	
181	J. Waddington July 22 ^{Lot 5 X Section 14 132 2.18 2.18 1.87} do L 5 - 41 - 33 }		"	6 23	
163	R Bayard " " do L 44		"	5 63	
185	J. Ogden " " do 36		"	1 88	
183	A Ogden " " do 37		"	1 87	
174	M Ketchum " " do 32		"	1 56	1904
<hr/>					
179	Shaw & Wilson	Dr to	J. Fellows		
190	July 28 refunded to John Kelly tax on Lot 259 - 10. 7 for 1845				1 75
<hr/>					
73	J L Ogden	Dr. to	J. F Hill		
187	July 30 for so much credited as a pay on R H Ogden 13 & M to B W Rogers				90 -
<hr/>					
187	J. F Hill	Dr. to	Sundries		
184	To L Troup.				
	July 1. of L L. Bardwell on E 1/2 Lot 9 Cat. Res. 013 79			55 44	
189	To Trustees				
	July 2 of J. Sherman on Lot 192. L 78		1600 -		
	" 13 of J. A. Armstrong rent of Saw Mill fr 1 April to 1 July 1847		40 -	1640 -	
179	To Shaw & Wilson				
	July 2 of John Kelly on L 259. 10. 7	35	100 -		
	" 9 " Unice Randall 171. L 78		50 -		
	" 27 " Thos Stewart W 1/2 of Lot 40. 10. 8		71 -		
	" 28 " J Kelly in full of 259. 10. 7	35	96.03 -		
	" 30 " Unice Randall 171 L 78		30 -	347 03	
185	To J. Ogden				
	July 3 of Geo Frank & Jos: Rhoner 446. 10. 7		30 -		
	29 " Isaac W Fisher 338. 10. 7		200 -		
	30 " Eli B Smith 93 L 78		162.50	392 50	
183	To A Ogden				
	July 5 Thos M. Hugh rent to 1 Oct 1847 L 77. 10. 6		10 -		
	" 19 Frederic Hammel on Lot 365. 10. 7		150 -		
	" 30 John Eighme 78. 10. 7		80 -	240 -	
174	To M Ketchum				
	July 9 of Lewis M Bullis L 35. 10. 6		110 -		
	" 10 " do " " "		150 -		
	" " " M & V Bashwin 91. 10. 6		80 -		
	" 19 " Alfred Marvel on Ept. of Lot 391. 10. 7 102 1/2		123 -		
	" 20 " Obediah W Baker " 402. 10. 7 155. 25. 2 }		50 -		
	" 27 " M & V Bashwin " 91. 10. 6 4. 25 }		45.	558 -	
	forward			3,232 97	

Aurora September 13, 1847

	J F Hill	Dr to	Sundries				
	Prot forward			3,232	97		
181	To J Maddington						
	July 2 ^d of Michael Schuch Jr. on Lot 412. 10.7		60-				
	" 12 " Saml Kimball " " 1. 10-6 Lan		100-				
	" 17 " Hiram Titus " " 450. 10.7		74-				
	" 19 " do " " " " "		26-				
	" 31 " Evan L. Chilcott " " 94-10.6 Aurora		110-	370	-		
188	To B. W Rogers						
	July 12 of John Mulhall & Tho Kanny & 98 L & E		50-				
	" 30 of R H Ogden Lots 176 & 178 L & E		90	140	-		
178	To D. P. Campbell						
	July 21 Geo B Gates on L 130 1/2 10.7		75-				
	27 of Wm Sturman 266. 10.7		100-				
	30 of Lewis M Bullis 278-10.7		100-	275	-		
73	To T L Ogden						
	July 29 of Robt Carey of Geo B Gates in full Lot 12 V Tract			77 71	4,095.68		
187	Sundries	Dr. to	J. F Hill				
190	J. Fellows Aug 2 ^d Bk bills \$100- 52- 10 Guilders @ 4- = \$208			308	-		
163	R Bayard Aug 2 Paid School tax of 1847 on the following lots						
	Lot 54. 10.7		6.41				
	14 " "		1.42				
	269 " "		11.28				
	31 " "		7.12				
	Collectors fees		1.31				
167	R L Tillotson			27	54		
	Aug 2 Paid School tax of 1847 on lot 25. 10.7		1.19				
	44 " "		1.42				
	Collectors fees		.13				
189	Trustees Aug 2 Paid School tax of 1847 on Lot 7. 10.7 Whipple		13.77				
	18 Will Fr		1.42				
	Collectors fees		76	159	5		
185	J. Ogden Aug 2 ^d Paid School tax of 1847 on lot 19 10.7		1.19				
	Collectors fees		6	125			
183	A Ogden Paid Aug 2 ^d School tax of 1847 on Lot 23-10.7		1.42				
	Collectors fees		7	149			
188	B. W. Rogers Aug 2 ^d Paid school tax of 1847 on L 50. 10.7		1.66				
	43 " "		1.66				
	Collectors fees		17	349			
181	J Maddington Aug 2 ^d Paid as above on L 21. 10.7		1.42				
	41 " "		1.19				
	Collectors fees		13	274			
179	Shaw & Wilson Aug 2 Paid as above on L 29. 10.7		1.42				
	28 " "		1.19				
	Collectors fees		13	274			
178	D. P. Campbell Aug 2 ^d Paid as above on L 26. 10.7		1.42				
	Collectors fees		7	149	367	43	
187	J. F Hill	Dr. to	J. Fellows.				
	Aug. 3 ^d For ck onides Bk to J. Whipple			70	-		
190	ditto	self		25	-		
	ditto	Fillmore & Havens		303	67	398	67

Geneva September 13, 1847

187	Sundries Dr	to	J. F. Hill		
189	Trustees				
	Aug 4. Paid Fillmore & Harris infull of Lee & Ellsworths judgt.		303.67		
	" 7. " Roadtax of 1847 on N.W. Lot 15 L & E		63		
	do " 18 Village Tract		1.41		
	do " 7		4.37	310	08
163	R Bayard Aug 7 Paid Road tax of 1847 on the following lots.				
	Lot 57. 10. 7		1.87		
	58 " "		1.88		
	65 " "		3.12		
	87 L & E		94		
	103 do		31		
	123 do		31		
	14 Village Tr		31		
	183 L & E		1.56	10	30
178	D. P. Campbell Aug 7 Paid tax as above on lots				
	133. L & E		63		
	134 " "		63		
	132 " "		31		
	150 " "		31		
	73 " "		94		
	26 Village Tract		1.88		
	83 L & E		94		
	109. 119. 120 & 121 L & E ea 31		1.24	6	88
188	B. M. Rogers Aug 7. Paid tax as above on lots				
	138. L & E		47		
	35 " "		94		
	98 & 118 " ea 31		62	2	34
	50 Village Tract		31		
179	Shaw & Wilson Aug 7. P ^d as above on lot 29 Vill Tr				31
167	Rd Tillotson Aug 7. Paid Road tax 1847 on lot				
	72. L & E		63		
	25 " Tr		31		
	44 do		47	1	41
181	Maddington Aug 7. Pd as above				
	Lot 68 L & E		31		
	94 " "		47		
	108 " "		31		
	111 " "		31		
	21 V Tr		31		
	41 do		47	2	18
173	Ogden & Noyes Aug 7. Paid as above				
	Lot 53 Village Tr		47		
	96 L & E		31	-	78
185	J. Ogden Aug 7 Paid as above				
	Lot 93 Longory Tr		47		
	19 Village Tr		31	-	78
183	Abm Ogden Aug 7. Paid as above				
	Lot 110 L & E		31		
	23 V Tr		31	-	62 33568
190	J. Fellows Dr to Sundries				
187	To J F Hill Sept 11 For M T Rochester & Co. Ch on R City Bk dated 7 inst.		65	75	
184	To L Troup ^{Sept 11} of Hathorn & Chase 1/4's rent of Shannon House		18	75	84 50
187	Sundries Dr to J. F. Hill				
189	Trustees Sep 2 Paid O Allen on Compensation &c		500	-	
190	J. Fellows For J F Hs dft on Marquis Barnes & Co Albany M & P. Bk		410	-	910 -
	Oct 2				
190	J. Fellows Dr to L Troup				
	of Rich Beckwith dep in Bk of Genesee Sep 4 to apply on lots				
184	6 & 7 712. 3 M 18 168				200 -

1847

181	J Waddington	Dr to	J. Fellows		
190	Sept 24 ck on Ward & Co.				300 -
190	J. Fellows	Dr to	J. F Hill		
	For deposits in Sess Bk	July 2	\$1600 -		
187	"	" 9	150 -		
	"	" 19	200 -		
	"	" 27	100 -		
	"	" 28	95 -		
	"	" 30	200 -		
	"	Aug 28	906.25		3257.25
187	J. F Hill	Dr to	J. Fellows		
190	Sept 2 For ck on Odeer Bk to O Allen				400 -
187	J. F Hill	Dr to	Sundries		
184	To Louisa Troup				
	Aug 2 of Bledwell on King Housons Rent Mortgage L34 Cstt Res		100 -		
	" " of Schenker Society full of rent for 1847 of Lot 251.		80 -		
	" 18 of Marcus McNeil in full of Lot 9.	13.5	073 50 -	227.16	
	" 27 " John Webster on Lot 44.	10.6	NB 147	75 -	482.16
173	To Ogden & Noyes				
	Aug 2 of Philip Haeger on Lot 370.	10.7		251.21	
	" 9 " J Dempsey & M Ambrose	96	Lot 8	100 -	
	" 23 " John Knouse	46	10.6	92 1/2	55 -
	" 24 Loring Pierce & E Hurlburt	42.	10.8	55 -	461.21
181	To J Waddington				
	Aug 3 ^d of Theodore Boehme on Lot 155	Lot 8		12 -	
	" 23 " Anne Maria Laier	416.	10.7	19.75	31.75
189	To Trustee				
	Aug 3 ^d of Baker & Northrup on Lot 91.	10.6		100 -	
183	To A Ogden				
	Aug 5 of Patrick White on Lot 387.	10.7	8 1/2 35- n2 85-	120 -	
	" 6 " Eph. A Briggs	" 376.	" "	106 -	
	" 7 " W. M. Rice	" 56.	10.6	200 -	+ Entry see 31 Dec 47 Jan 112
	" 13 " French, Hurd & Briggs	" 44.	10.6	87.50	
	" 26 " Mary Clark	" 157.	Lot 8	11 -	524.50
185	To A Ogden				
	Aug 9 of Chester Sweet on Lot 403.	10.7		50 -	
	" 18 " Soami Neff	" 93.	10.7	160 -	
	" 25 " Tho Powers	" 439.	10.7	60 -	100 -
	" " Geo. Frank & Tho Rhona	446	10.7	60 -	
	" 28 " Isaac N Fisher	338.	10.7	15 -	385 -
188	To B W Rogers				
	Aug 13 ^d of Hurd & Briggs on Lot 57.	10.6		350 -	
	forward				2334.62

Geneva October 2. 1847

J. F. Hill		Dr to		Sundries			
Not forward						23	34 62
178	To D. P. Campbell						
	Aug 9. of Theron C. Whipple on lots 20 & 21 - 10.8			\$40-			
	" 12 " Lewis M Bullis	278.	10. 7	200-			
	" 13 " Hurd & Briggs	52.	10. 6	150-			
	" 14 " Danl D Baker	465	10. 7	50-			
	" " Lewis Clapp & Norman Kimball	60.	10. 6	50-			
	" 30. " J. A. Chamberlain	405.	10. 7	100-	590	-	
179	To Shaw & Wilson						
	Aug 14 of Ch ^r Giesler on lot	135.	L & E 3/4	8.75-			
	" 16 " Thos Steward W 1/2	40	10. 8 3 1/2	8-			
	" 17 " Benja White E 1/2	40.	10. 8 4 1/2	78.50-			
	" 18 " Henry Shiffler	430.	10. 7	42	57-		
	" 26 " Mary Clark in full of L 158 L & E			25.01-	177	26	
167	To R. L. Tillotson						
	Aug 14. of Ch ^r Giesler in full for rent of 1847.			8-			
174	To M Kitchum						
	Aug 26. of Martin Mahar on Lot 391. 10. 7 W 19 1/2 at.			100-			
190	To Joseph Fellows						
	Aug 14 of Rich ^d Evans on lot 60. 10. 8			200-	3409	88	
187	Sundries	Dr to		J. F. Hill			
185	J Ogden Sep 4. Paid Road tax of 1847 on Lot 80. 10. 6 Lancaster					2	18
163	R Bayard " "	do	100	"	"	5	31
181	Waddington " "	do	89.	"	"	187	936
187	Sundries	Dr to		J. F. Hill			
181	J Waddington Sep 11. Paid Road tax for 1847 on the following lots.						
	amount \$1.56 \$1.25 \$2.50 \$1.87 \$2.19						
	Lot 390 - 398 - 404 - 409 - 410 in T 10. 7 R					9	37
174	M Kitchum Sep 11 Paid as above						
	amt \$1.87 \$1.25 \$1.25						
	Lot 391 - 319 402 in T 10. 7 R					4	37
173	Ogden & Noyes Sep 11. Paid as above						
	\$1.88 \$1.87 \$1.88						
	Lot 393 - 320 - 408 in T 10. 7 R					5	63
179	Shaw & Wilson Sep 11. Paid as above						
	\$1.88 \$3.13 \$1.87						
	Lot 394 - 316 - 407 in T 10. 7 R					6	88
183	A Ogden Sep 11. Paid as above on Lot 387 10. 7					1	56
178	D. P. Campbell Sep 11. Paid as above						
	\$1.88 \$1.25 \$1.87						
	Lot 314 - 405 - 388 in T 10. 7 R					5	-
163	R Bayard Sep 11. Paid as above on Lot 389. 10. 7					1	88
185	J Ogden " " do	403	10. 7			1	88
167	R L Tillotson " " do	467	"			1	88 38.45

Sund Oct. 2 1847

187	J. F. Hill	Dr to	J. Fellows		
	Sept 14. Rec ^d of Jacob Hook & John Johnson on bond for sub.				
190	6 of Lot 19 Tonawanda			60	-
190	J. Fellows	Dr to	J. F. Hill		
	Sept 21 For Bk hills at Geneva \$296 + \$95 = 391 -				
187	off returned			100 -	291 -
	5				
189	Trustees	Dr to	J. Fellows		
190	Paid S. & Brown on a/c. paid in my note to Bk of Geneva			500	-
	16				
190	J. Fellows	Dr to	Sundries		
187	J. F. Hill. For dft Ebenezer Society on Recs Bro & Co. paid			3.732 59	
117	" Swift & Hoyt of Clary in full of rent. to 1 April last			5191	3.784 50
	"				
174	Morris Ketchum	Dr to	J. Fellows		
190	For dft on Ward & Co. Sept. 24			600	-
	18				
181	J. Waddington	Dr to	J. Fellows		
190	For ck on Ward & Co. favor of W.D.W.			500	-
	Nov 17				
184	Louisa Froup	Dr to	J. Fellows		
190	Oct. 19 For my check on Ward & Co.			200 -	200 -
	"				
181	J. Waddington	Dr to	J. Fellows		
	Oct 27 Dft Lee on Leupp			500	-
190	Nov 1 Check on Ward & Co.			1000 -	1500 -
	4				
187	J. F. Hill	Dr to	J. Fellows		
	Oct 28 Paid J. F. Hill's Note at Bk of Geneva to Hathorn			237 50	
190	" 29 " do acceptance do Mallory			428 25	
	Nov 47 " do " do do			427 29	1093 04
	"				
129	J. H. Pearson	Dr to	J. Fellows		
	Oct 31 Paid on account of his son & daughter Wm. F. & Lydia A. Pearson			558 84	
190	" " " by dep in Bank on J. H. Pearson's Mortgage to Wm. N. Draper Dec 19 47			150 -	708 84
	"				
75	Waddington & Allen	Dr to	J. Fellows		
190	For ck on Ward & Co.			200	-
	"				
190	J. Fellows	Dr to	Waddington & Allen		
75	For pay ^t . of Young on Cyrus W. Wells Mortgage Oct 3. 101.			210	-

Geneva Nov 4: 1847

190	J. Fellows	Dr to	Sundries				
184	To L Troup	Nov 1 of Hathorn & Chase rent of Hamm house		✓	18	75	
187	To J F Hill	For pay to H R Wilson	500 + cents 154.22		654	22	672 97
179	Shaw & Wilson	Dr to	J F Hill				
187	Paid H B Potter on this note for \$7020 ⁵²						500 -
		5					
190	J. Fellows	Dr to	J F Hill				
187	For Geneva Bk Cert. to A T Blackman						100 -
		8					
174	Morris Ketchum	Dr to	J Fellows				
190	For ck on Ward & Co.						800 -
		9					
190	J. Fellows	Dr to	J F Hill				
187	For Cert of deposit in Bk of Geneva rec ^d of Mayor						152 75
		12					
188	B W. Rogers	Dr to	J. Fellows				
190	For Dft on Ward & Co.						300 -
		Dec 9					
183	A Ogden	Dr to	J Fellows				
190	Remitted Alfred Ogden in ck on Ward & Co.						300 -
		"					
187	J. F Hill	Dr to	L Troup				
184	For ack fee of deed to M McNeil Aug 18						" 50
		"					
187	Sundries	Dr to	J F Hill				
	Sept 29	Paid the following Road taxes in T 10. 7					
163	R Bayard on Lot 162	^{94.6} ^{43.12} 65 in T 10. 7			4	06	
173	Ogden & Noyes "	1 L & C			1	25	
181	J Waddington "	2 "			2	18	
179	Shaw & Wilson "	3 "			2	18	
183	Atm Ogden "	4 "			3	13	12 80
		"					
187	Sundries	Dr. to	J F Hill				
	Oct 2	Paid the school tax on the following lots No. 7 Hamb?					
163	R Bayard Lot	^{11.32} ^{2.03} ^{4.82} ^{4.94} 332. 385. 460 & 419 }			23	11	
173	Ogden & Noyes Lot	462			3	47	
183	A Ogden Lot	^{1.76} ^{3.13} 376. & 365 }			4	89	
181	J Waddington Lot	450			2	98	
178	D. P. Campbell Lot	451			3	36	
174	M Ketchum "	452			3	08	
179	Shaw & Wilson "	454			3	80	44 69

Aurora Dec 8 1847

187	Sundries	Dr. to	J. F. Hill		
	Oct. 5. Paid Road tax for 1847 on the following lots in No. 70				
163	R Bayard	Lot 111 & 112 ea 94 ^c		1 88	
185	J Ogden	" 117		1 87	3 75
		"			
191	Sundries	Dr. to	J F Hill		
	Sep ^r 28 Paid Road tax of 1847 as follows in Aurora				
173	Ogden & Noyes	Lot 100 - 71		7 18	
189	Trustees	" 98 & 99		4 05	11 23
		"			
191	Sundries	Dr. to	J. F. Hill		
	Oct 7 Paid ^{School} tax in the town of Black Rock as follows				
163	R Bayard	Lot 183. 184. 103. 123. 169. 170. 87		23 84	
178	D. P. Campbell	Lot 7. 29. 73. 83. 89. 109. 119. 120	33.57		
		Lot 121 - 132. 133. 134. 150. 160. 194	20.29	53 86	
185	J. Ogden	Lot 24. 42. 93		10 90	
183	A. Ogden	Lot 110		1 25	
188	B. W. Rogers	Lot 33. 35. 98. 118		9 02	
173	Ogden & Noyes	Lot 96		1 52	
179	Shaw & Wilson	Lot 171 - 182		9 28	
167	Rd Tillotson	Lot 26. 28. 72. 189. 193.		21 33	
189	Trustees	Lot 15 - 18		8 90	
181	J Waddington	Lot 5 - 8. 16. 17. 32. 37	36.60		
		68. 80 - 94. 108. 111. 173. 180	22.30	58 90	198 80
		"			
190	J. Fellows	Dr. to	J. F. Hill		
	Oct 5. For Bank bills			100 -	
191	"	" order to Seely		53 -	
7	"	" J. R. Johnstons ck on Bk of Geneva		175 25	
8	"	" Bk bills on leaving for Geneva		400 -	728 25
		"			
191	J. F. Hill	Dr. to	J. Fellows		
	Oct 4 Amt rec ^d of Alex ^r . Chappiette on Oct 2 Lot 19 Tonawanda			70 -	
190	" 8	For ck on Rock City Bank to B. F. Young		350 -	420 -
		"			
191	Sundries	Dr. to	J. F. Hill		
189	Trustees	Oct 11 Paid Stephen Octome	5 -		
	"	" " Walkers fees	- 13		
	" 12	" Smith	12 -		
	" 16	" J H Brown for 2 days attendance	4 -		
	"	" " Expenses &c in going to Aurora for Brown	2.50	23 63	
190	J. Fellows				
	Oct 23 For Cash received of Nicholas Acker			46 06	69 69

Geneva Dec. 9. 1847

190	J. Fellows	Dr. to	J. F. Hill				
	Nov 2. Paid H Wilson in redemption of ^{J.F.} due bill			500	-		
191	" 23 " do		X Entry 113	528	40	1.028	40
191	J. F. Hill	Dr. to	J. Fellows				
	Nov 4 Check on Rich to H B Potter			500	-		
190	" 10 " " " to W. H Greene			500	-		
	" 24 For bank bills			700	"		
	" " " Ch on Richs Bk			40	-		
	" " " do			87	32	1.827	32
191	Sundries	Dr. to	J. F. Hill				
143	R Bayard Nov 18 Paid school tax for 1847 on lots in Cheektowaga						
	" 28 10.93 " 28 18.10						
	Lots 57 58 64 65 }			51	59		
183	Atm Ogden Nov 10 Paid R Dole on Note endorsed on same			500	-		
173	Ogden & Moxes						
47	Nov 24 Paid H B Potter on R W Rogers Note for 3471 ²⁶			1000	-	1.551	59
191	J. F. Hill	Dr. to	S L Howverman				
172	Nov 24 Rec of Severus Swift on Lot 15. 13. 5 Tonawanda					75	-
191	J. F. Hill	Dr. to	Sundries				
184	To Louisa Troup						
	Sep 2. of Wing Hewson on J B Sheddells Cont Lot 34 Call Res N B 60			20	-		
179	To Shaw & Wilson						
	Sept. 4 of Tho Coatsworth & 39 L & E		35 1/2	182.75	-		
	" 14 " Tho H Davis n 1/2 414. 10.7			75	-		
	" 17 " Eunice Randall 171. L & E			20	-		
	" 23 " An Small & J. Pether 86. 10. 6		37	270.07	-		
	" " " do do in full ^{July 8} 12 ⁹⁹ acres			162.37	-		
	" 27 " Chester Sweet Lot 470. 10.7		31.	100	-		
	" 30 " J. & G Roth of George & 336. 10.7		43.	21	-		
Oct 4	" do of Pt Fetherff		43.	20	-		
" 5	" Henry W Howard 195 1/2 10.7			100	-		
" 15	" Peter Hammerschmidt in full of 316. 10.7			1550.72	-		
" 19	" Arny Phillips 151. L & E			30	-		
Nov 1	" Peter Erb 454. 10.7		31 1/2	250	-		
" 3	" Zebulon Ferris 407. 10.7		33 1/2	100	-		
" 8	" do " " " 33 1/2			131.34	-		
" 24	" Earl Seaman 195 " "		32	80	-	3.093	25
	forward					3.113	25

Geneva, December 12 1847

J F Hill		Dr to	Sundries		
		1847	forward	3113	25
181	To J. Waddington.				
	Sept 6 of J. H. Langer ^{not} F. Newster & J. Kernig Lot 413. 10. 7		100 -		
	" 17 " Wm Brauendick 140 L & E		51.80		
	" " Anna M Laiter 416. 10. 7		49 -		
	" 29 " Van R. Melber E 1/2 Lot 113 - 10. 5 Wales		150 -		
	Nov 20 " Dan Russ rent Lot 5 L & E		50 -		
	Oct 5 " Francis Flood 390. 10. 7		200 -		
	" 6 " Jas Wadsworth 89. 10. 6		272.79		
	" 18 " Anne M Laiter 416 10. 7		15 -		
	Nov 1 " Horace A Buffum 404 . 10. 7		100 -		
	" " Conrad Dorst \$250 - Adam Seinhart \$300 on L 409 & 410		550 -		
	" 8 " Owen Smith 128 L & E		13 -		
	" 18 " Geo Sutton Jr in full 131 L & E		85.62	1.637	21
167	To Rd Tillotson				
	Sept 7 of J. Hahn & H. Seigmeir of Hahn on L 417. 10. 7		22 -		
	Nov 24 " Asa R Trevett Lot 467 10. 7		100 -	122 -	
174	To Morris Ketchum				
	Sept 11 of Michael Weisbeck Lot 96. 10. 6		100 -		
	" 29 " Jacob Hammerschmidt 319. 10. 7		100 -		
	" 30 " M Weisbeck 96. 10. 6		63 -		
	Oct 15 " J Hammerschmidt 319. 10. 7		180.67		
	" 16 " Obadiah M Baker 402. 10. 7. ^{c. 250 - 150} } 100 -				
	" 20 " Stephen Wheeler 102. 10. 6		100 -		
	Nov 6 " Truman Case 52. 10. 6 104		100 -	743	67
189	To Trustees				
	Nov 1 of Caleb D Higgins Ept 201 L & E		110 -		
	" 24 " Drwitt C Hoag Mid 201. "		110		
	" 27 " Saml Milkeson 7. 10. 7		186	406 -	
185	To J. Ogden				
	Sept 11 of Chas Swat L 403. 10. 7		165.95		
	Oct 1 " Alanson Webster 9 N E		100 -		
	" 30 " Eli B Smith 71. 10. 7		60 -		
	Nov 18 " Geo Sutton Jr 91. L & E		57.20	377	15
178	To D. P. Campbell				
	Sept 14 of Dan P Baker L 465. 10. 7		62 -		
	" 27 " Wm Sturman 266. 10. 7		112.50		
	" 30 " Michael Esmus 40. 10. 6 Old Res		200 -		
	Nov 2 " Theron C Whipple of H B Milks L 20. 10. 8		80 -		
	" " " Andrew Seinhart 388. 10. 7		500		
	" 4 " Orestus Peck & E Bateman 3. 10. 5 Alden		200 -		
	10 " Joel & Wayne Taylor N 1/2 36. 10. 6		100 -	1.254	50
	forward			7.653	78

General Dec. 12, 1841

	J. F. Hill	Dr to	Sundries			
			Prot forward		7.653 78	
173	To Ogden & Noyes					
	Sep 14 of Wm Stahl infull	L 14. 10. 8		193.79		
	Oct 15 " Jacob Hammerschmidt	320. 10. 7		300 -		
	Nov 4 " Martin Yarn	393. 10. 7	157	206.19		
	" " " Thomas Flannegan	71. 10. 6	140	200 -		
	" 5 " Do	" " "	140	200 -		
	" 8 " Jacob Dempsey & Michael Ambrose of Dempsey on SE 1/4 96. Set 8			30 -		
	" 19 " Fredk Blocktger	41. 10. 6	108	44 -		
	" 25 " Martin Cockran	384. 10. 7		60 -		
	" 29 " Tho' Flannegan	71. 10. 6	140	300 -	1.533 98	
188	To B. W. Rogers					
	Nov 25 of Carmine Mills Lot 85. 10. 5 0 Res			281.40		
	Oct 1 of John Stahm infull	156. L & E		103.60		
	" 12 of John Muthaul & Tho' Kanev	L 98 L & E		50 -	435 -	
190	To Joseph Fellows					
	Oct 8 of John C Vaughn	L 31.6. 10. 7 16		50 -		
	" 23 " Nicholas Becker sub 1 Lot 19 Tonawanda	2170.		46.06		
	Nov 6 " John C Vaughn	34.6. 10. 7 16		50 -		
	9 " do	16.		40 -		
	17 " Horace Keyser	75. 10. 6 & interest 1/2 150-		100 -	286 06	
183	To Alm Ogden					
	Oct 19 of Henry Phillips	Lot 148 L & E		6 -		
	Nov 4 " Ephm Briggs	376 10. 7		25 -		
	" " Lewis McBullis infull	197 10. 7		424.90	455 90	10.364 72
190	Joseph Fellows	Dr to	J. F. Hill			
	For Bk bills			100 -		
191	" do paid Mason H Suly			50 -		
	" Foltz & Hopkins ck on Muck. Bk Association			312 -		
		premium 1/2 per ct.		1 56		
	" Country Bk bills			200 -		
	" Current Bk bill			100 -	763 56	
191	J. F. Hill	Dr to	J. Fellows			
190	For Dr on Ward 16. pt to J. F. Hill				100 -	
		25				
184	L. Troup	Dr to	J. Fellows			
	For Dr to J. Bronson on H Dwyght Jr			572 -		
190	Paid Town Co State tax in Seneca	\$2.02 per 3-		205	574 05	

General Dec: 27. 1847

190	I Fellows	Dr to	L Troup.			
	For Lays of I & Lay part of \$75 - to apply NB 84 Finner			74	50	
184	" dep by Soper in Bk of Finner in full of Geo Finner cont NB 84			293	98	
	" Extra deed and ack fcs of Finner's deed			+ 2	-	370 48
191	I. F. Hill	Dr to	Sundries			
179	To Shaw & Wilson					
36 1/2 Mys Kiss	Dec 2 of Henry Schiffer Dr Lot 430. 10. 7	42	100	-		
	" 13 " John Myer & Jacob Jerge " 77 10 6 Law	36 1/2	200	-	300	-
178	To D. Campbell					
	Dec 2 Michael Emus on Lot 40. 10. 6 - 0 Res	90	-			
	" 10 Lewis Clapp & N Kimball 60. 10. 6	28	100	-		
	" 20 Francis Salisbury 348 & 349 10. 7	110	-			
	" 22 O Peck & E Bateman 3. 10. 5 Alden	120	-	420	-	
181	To J. Waddington					
	Dec 7 of O Allen in full L 31 L & E 5	546	21			
	" 14 " Evan L. Chilcott 94. 10. 6	41	-	587	21	
189	To Trustees					
	Dec 11 of Sa ^d & John Parthing 15 L & E	100	-			
	" 20 " Benjn Dole 14 L & E	300	-	400	-	
184	To L Troup					
	Dec 13 of Bradley Moore L 43. 10. 6 O Res NB 34	50	-			
	" 21 " P Zurbick 44. 10. 7 " " 151	50	-	100	-	
173	To Ogden & Noyes					
	Dec 14 J Dempsey & M Ambrose of Dempsey 96 L & E	10	-			
183	To A. Ogden					
	Dec 16 Nelson Reed Lot 41. 10. 8	84	05			
185	To I Ogden					
	Dec 20 of B Dole on Lot 11 L & E	255	-			
	do 126 L & E					
	do 57 10. 8	125	-	380	-	
190	To I Fellows					
	Dec 20 of B Dole on Lot 47. 10. 8 10	170	-			
174	To M Kitchum					
	Dec 22 of Albert C. R. Mahlendorf 452. 10. 7	251	94	2703	20	
191	Sundries	Dr to	I F Hill			
189	Trustees Dec 7 P O Allen on Compens ⁿ of ch on M ^l 500 on Contract 546. 213	1046	21			
	Dec 16 Paid H W Rogers on a/c	84	05			
	" 20 " Road tax 1847 N 1/2 Lot 98. Law	94	1.131	20		
173	Ogden & Noyes					
	Dec 14 Paid Schmetz 1847 Lot 100 Augra Dist 21	202	1.133	22		

General December 27. 1847

191	Sundries	Dr. to	S. F. Hill			
183	Abm Ogden					
	Dec 20. Paid B. Dole in full of note for \$3510. $\frac{1}{4}$			1002	65	
179	Shaw & Wilson					
	Dec 20 Paid Roadtax of 1847 lot 93 Lancaster		5			
	" " " " " " S $\frac{1}{2}$ 98 "		94	5	94	
190	S. Fellows					
	Dec 24 For Bk bills on S F Hill's arrival from Buffalo			1.000	-	2008.59
	31 $\frac{1}{2}$					
190	Sundries	Dr to	S. Fellows			
184	Louisa Trapp Paid H. H. Ford for books for Times House Laundry			-	19	
191	S. F. Hill					
	For Ch. on Leis Bank April 10.		335.65			
	April 1 of Edward Ralph on note 193 & 194 Lt Conned by S F		25.70			
	May 19. Ch to S F Carver		149.75			
	June 7 of H W Rogers		200-			
	" 11 of H Lamb		277.43			
	x Entry for S F on Dec 16. on Albany City Bank pt ^e in N.Y.					
	dated 12 June inst. erroneously Credited the former					
	S. 92 - S F having given his ch on Leis H for same		500-	1488.53	1.488.72	
	"					
191	S. F. Hill	Dr. to	Sundries			
173	To Ogden & Noyes					
	Dec 24 of S Dempsey & M Ambrose on L 96 Lt 8			10	-	
181	To Waddington					
	Dec 31. of Ebenezer Society for Lots 324 & 325			2500	-	2510
	"					
191	Sundries	Dr to	S. F. Hill			
190	S. Fellows For the following dep in Leis Bk					
	Feb 16 \$300-	Mar 23 -	\$224-			
	" 17 100-	26 -	251.25			
	" 19 200-	" -	63.30			
	Mar 8 70.51	27 -	338.79			
	" 5 54-	20 -	200-			
	" 10 300-		1.077.34			
	1.024.51					
						2,101.85
	May 8 Pay rec by S F of Truman Case		40-			
	Oct 29 " to W J Young to pay tax		60-			
	July 31 Paid W. P. Angel for services & expenses in visiting Tuscarora tract heretofore charged to the trustees & Credited to S. Fellows whereas the same was paid by S F Hill		20-	2,221	85	
189	Trustees April 14 S F Hill's time & expenses in going to Tuscarora tract on business		37-			
	Paid N. B. Rochester for Copying Report & Award of Buffalo Reservation \$10. & binding same \$1-		11-	18	-	2.239.85

Seneca December 31. 1847

190	Sundries	Dr to	J. Fellows		
189	Trustees for postage to date			13	81
173	Ogden & Noyes	do		-	15
80	T. H. Lawson	do		-	05
185	J. Ogden	do & Telegraphic Com from Graham		2	97
145	Pool Pearson	do			10
167	Rd Tillotson	do			30
178	D. Campbell	do			10
73	T. L. Ogden	do			45
188	B. W. Rogers	do		1	70
179	Shaw & Wilson	do		1	45
113	A. McCallender	do			30
184	L. Troup	do			96
174	M. Kitchum	do			20
87	Cuthill Estate	do			12
183	A. Ogden	do		1	70
181	Maddington	do		-	52
83	E. L. Elwyn	do			10
163	B. Bayard	do			35
75	Maddington & Allen	do		-	45
					2578

190	J. Fellows	Dr to	Sundries		
191	To J. F. Hill	For postages	Proprietors do this	7	45
179	To Shaw & Wilson	For interest on a/c to date		248	42
185	" J. Ogden	do		134	38
183	" A. Ogden	do		26	08
174	" M. Kitchum	do		10	28
173	" Ogden & Noyes	do		230	83
					65744

190	Sundries	Dr to	J. Fellows		
181	J. Maddington	For 1/2 per Ct pr on \$200 - remitted 15 Feb'y	1 -		
	" do	325 - do 12 apt.	1.63		
	" do	600 do 20 July	3 -		
	" do	300 do 24 Sep	1.50		
	" do	500 do 18 Oct	2.50		
	" do	500 do 27 "	2.50		
	" do	1000 - do 1 Nov	5 -		
	For 5 per Ct Coms on \$7493 95 collected is		374.70		
	" balance of interest on account		39.40	431	23
179	Shaw & Wilson	For 5 per Ct Coms on \$5,190 ⁵⁴ is		259	53
				690	76

General December 31. 1847

190	Sundries	Dr to	J. Fellows			
188	B. W. Rogers.					
	For 1/2 per cent from on \$675 remitted Feb 15			3.38		
	do 300 do Nov 12			1.50		
	" balance of interest on a/c to date			69.70		
	" 10 per cent Com. on \$1120.68 is			112.06		
	" 5 do 945.68			47.28	233	92
178	D. P. Campbell					
	For 5 per cent Com. on \$3585.29 is			179.29		
	" 1/2 per cent for on \$500 paid Mr. Underhill July 5.			2.50	181	79
185	J. Ogden	For 5 per cent Com. on \$2926.65 is			146	33
183	A. Ogden					
	For 1/2 per cent from on \$300 remitted 9 inst.			1.50		
	" 5 per cent Com. on \$1940.33			97.01	98	51
174	Morris Ketchum					
	Mar 8 For 1/2 per cent for on \$139.26 paid			.70		
	For 1/2 do 500 remitted May 18			2.50		
	" 1/2 do 650 do June 16			3.25		
	" 1/2 do 600 do Sep 24			3		
	" 1/2 do 800 do Nov 8			4		
	" 5 per cent Com. on \$3066.23 is			153.31	166	76
173	Ogden & Noyes					
	For 5 per cent Com. on 4396.75 is				219	83
167	R. A. Tillotson					
	For Balance of interest on acct.			132.97		
	" 5 per cent Com. on \$255 is			12.75	145	72
163	R. Bayard					
	For interest on account			19.41		
	" 5 per cent Com. on \$10			50	19	91
190	Joseph Fellows	Dr to	Sundries			
178	To D. P. Campbell for interest on acct.				44	78
183	Abm Ogden	Dr to	J. Ogden			
	x Entry Cash of Wm M Rice on lot 56. 10. 6 entered to Credit					
185	of the former instead of the latter \$101				200	
188	B. W. Rogers	Dr to	Ogden & Noyes			
	+ Entry Dr 91 for the following sums erroneously credited the former					
173	Mar 19 Lewis Shaffer of M. Gaughler on Ept. & 46. 10. 6 Jan 93			88	31	
	" 23 Philip Young on Ept Lot 66. 10. 6 Jan 162			175	—	263
						37

New York December 31, 1847

189	J. Fellows	Dr to	J L Ogden		
73	Nov 16 of P. Amidon dep in Bk of Geneva on 15 1/2 a Lot 1. 12. 3 MS 167				30 -
184	Louisa Troup	Dr. to	J. Fellows		
	For 1/4 of the following sums collected on O Res.				
		160 142.74 200 100 125 85 125 100 200 1237.74	140 55.44 200 100 227.16 75 20 74.50 892.10 892.10	293.98 50 300 693.98 892.10 1237.74	
190	1/4 of \$2823.82 is			2823.82	470 63
	" 1/4 of \$50 - received by Babcock of McNeil on Lot 82. 10. 6 Buffalo Res				8 33
	Paid J F Hill 5 per Ct Com on Rents collected on	80 13.93	107.93 is		5 40
	" ditto for paying taxes on Buffalo Reservation				2 -
	" do " making 4 leases 4/- ea				2 -
	For amount credited the former at Jr. 87		321.93		
	should have been		272.25		
	Difference		49.68		49 68 538 04

J. F. Hill Dr to J. Fellows

191	J. F. Hill	Dr. to	J. Fellows		
x Entry	For the following deposits with G. R. Wilson which charged Jr. 104 & 106				
190	The same being drawn out by J F Hill	Nov 4. 500 " 23. 528.40			1028 40
190	J. Fellows	Dr. to	J. F Hill		
	1848 Jan 7 1/4 Cst dep in Bk of Geneva by J F H			500 -	
191	" " " 2 ft W B. Reason of on Graham Bebb & Graham \$268.48 for 1/2 per Ct. of 134			269 82	
	For balance of J F Hill a/c Common Lega 1849			452 20	
	Jan 16/48 Cst of R F Young same amt rec'd of J H Ashley			100 -	
1846	Apr 7. For recording declaration of Trust from R Bayard & ch him Jr 46			1 -	1323 02

179	Shaw & Wilson	Dr. to	J. Fellows		
1847	April 2 For amount paid E. S. Spaulding on a special assignment to him & B Dole of an interest in Gabriel Shaw's Note for \$7020 ⁵² dated July 1840 - the same was paid by an assignment to E. S. Spaulding of Edward Phelps Bond & Mortgage on which was due on the 2 ^d April 1847			738 14	
190	belonging to J. Fellows under an assignment from W D Washington				

488.16. Entered into 4000

139.

610 98

780.14 as above

Geneva December 31. 1847

190	J. Fellows	Dr. to	J. Waddington		
	For 1m 21 days int on \$2375. balance of purchase money of				
181	lots 324 & 325	after allowing Coml. The same not being			
	charged in interest account			23	54
191	Sundries	Dr. to	J. F Hill		
174	M Ketchum				
	June 5 47 paid P. Melie for surveying & dividing lot 391. 10.7			7	-
178	D. P. Campbell				
	Aug 22 '46 Paid for Recording Power of atty to J F			50	
73	J L Ogden				
	June 3' 1846 Paid for Recording Assignment of Mortgage to to Sister			88	838
191	Sundries	Dr. to	J F Hill		
189	Trustees				
	1846 March 26. Paid for recording Certified Copies of two deeds from Commonwealth of Mass. to Robt Morris ca 12/-			3	-
	April 9 Paid for Recording Copy of treaty of 1838			2.50	
	1847 June 5 Paid L A Barrows for building fence between lots 64 & 65 in 1846			23	2850
190	J. Fellows				
	For Commissions as follows.				
	Waddington 5 per Ct. of 7333.95 is	\$366.70	1/2 is	183.35	
	do 5 " on rents	796	1/2 is	3.98	
	Shaw & Wilson 5 per Ct. on 5190.54 is	259.53	1/2 is	129.77	
	R. H. Rogers do	1470.09	73.51 1/2 is	36.76	
	J. P. Campbell do	3.485-	174.29 1/2 is	87.15	
	J. Ogden do	2.921.65	146.08 1/2 is	73.04	
	do do	rents 5-		.25	
	A. Ogden do	1.930.33	96.51 1/2 is	48.26	
	do do	10 rents		.50	
	M. Ketchum do	3.066.23	153.31 1/2 is	76.66	
	Ogden & Noyes do	4.396.75	219.83 1/2 is	109.92	
	T. Wilson do	187.	9.35 1/2	4.68	
	do do	8 rent		.40	
	R. Bayard do	10 do		.50	
	T. F. Est. do	10723 do		5.40	
	do	paying taxes		2-	
	do	Making 4 leases		2-	764.62 793.12
190	J. Fellows	Dr. to	L. F. Foulk		
184	Nov 26. of Abm. Champion on lot 56. 13. 2 NB 174			300	-

General December 31. 1847

181	J Waddington Dr to	J Fellows			
190	For dud & ack fcs of same from J F to WDW & JNR			10 -	
190	Sundries Dr to	J Fellows			
174	Mr Ketchum For 6 mo 26 days int on \$7			28	
189	Trustees For 5 per Ct Com. on \$8.759 ⁰³ collected is		437	95	
179	Shaw & Wilson For short chng of int on \$738 ¹⁴ from 20 th 47 to date		38	76	476.99
190	Joseph Fellows Dr to	J F Hill			
	For expenses in suit with Sylvia Newhouse - Witnesses fcs				
191	& travelling expenses			\$55.15	
	Paid C Norton on account	to be hereafter ch ^d to Trustees		20 -	
	" for sundries during J F's sickness at Buffalo			8.51	
	For allowance for lights fuel & office rent			75.75	
	" freight on 40 bunches shingles from Corning @ 20 ^c			8 -	167.41
190	J. Fellows Dr to	J F Hill			
	For 5 per Cent Com. on \$8552.23 Collected for Trustee		427.61	2 1/2	213.81
191	" 5 do rents 2067 ²	do		10.33	224.14
188	B W Rogers Dr to	J. Fellows			
	For erroneous Credit to the former of payt received 9 Mar 1847 of				
190	Hartwell & Turner on Mid 10 ^a of Lot 52. 10.6 should have				
	been Credited to Ketchum see S ^t . 1848 for Cr to Ketchum (mpt page)		40 -		
	For interest on the above sum ^{Credited} charged in mt a/c		1.93		41.93
190	J Fellows Dr to	B W Rogers			
188	For 5 per Ct Com on \$40. charged above. Com ch ^d in com of				2 -
189	Trustees Dr to	J. Fellows			
	For one years service to date including travelling expenses &c		1.000		
190	" balance of interest on account to date		985.02		1.985.02
	1848 Jan'y 1.				
73	J L. Ogden Dr to	Sundries			
190	To J Fellows for 5 per Ct Com. on \$127.71 is			6.38	
188	" B W Rogers For payt transferred to apply on ^{R.H. Ogden's} Bond as of 16 Nov 1847		30 -		36.38
	4.				
188	B W. Rogers Dr to	J. Fellows			
190	Remitted J Vanderkemp bank bill \$65. less discom. 15 ^c =			64.85	
	" ditto dft on Ward 16 ^c			135 -	
	1/2 per cent premium on the above		1 -		200.85

Geneva January 8. 1848

190	J. Fellows	Dr to Wright & Bayly Farms			
		Aut Rock. City Bank of B. Courter	105	-	
65	1847 Feb 18. of B. Courter per W Young L 131		100	-	
	1845 June 2. E Brown on Wright farm (rec by W Young & Cr. to J F Old L 365 & omitted to be credited on Jf.		150	-	355 -
		10			
190	J. Fellows	Dr to L Froup			
184	of N. Petherick on dot 53. 10. 6 NB 52 - Beals ck on Pk of Geneva				240 -
		117			
174	M. Ketchum	Dr to J. Fellows			
190	For ck on Ward & Co. bal of a/c		284	76	284 76
174	M. Ketchum Dr to J. Fellows				
190	" 1/2 per ct premium on the above \$284 76		143	-	143
		147			
190	J. Fellows	Dr to Sundries			
184	To L Froup - For 1/2 per ct premium on \$49 68 is			25	
191	To J. F Hill " dep in Bk of Geneva 2 sums of \$1000. each		2000	-	174 0
174	To M Ketchum " payt of Hartwell L. Turner on Mtd 10. of lot 52. 10. 6				
	rec. 9 Mar 1847 & then erroneously credited to Rogers (see last page) &		105	40 -	2040 25
		"			
184	Louisa Froup	Dr to J. Fellows			
	For 1/6 of \$240 received of Petherick		40	-	
190	" 1/2 per cent prem on \$200 - bal of Pethericks payt.		1	-	
	" ck on Ward & Co. to balance a/c		702	09	743 09
		25			
191	J. F Hill	Dr to J. Fellows			
190	Paid S. Galinger on yr note for \$700 - RB 2. 70				177 45
		26			
181	J Waddington	Dr to J. Fellows			
190	Paid H Dwight yellow Net Book				600 -
		27			
129	J. A Pearson	Dr to J. Fellows			
192	Paid him R B. 2. 24				100 -
		"			
192	J. Fellows	Dr to J F Hill			
191	Paid M ^m Hennessey in full of account				16 14
		28			
192	J. Fellows	Dr to Whiting Ayrault & Fellows			
59	Cash of A Austin Veteran Land book 92				661 12
		"			
191	Sundries	Dr to J F Hill			
192	J Fellows Paid aft. to Jesse Thompson		145	32	
180	Shaw & Wilson Jan 26 Paid H. B. Potter on 4 Shaws note for \$7020. 52		1000	-	1145 32

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Book July 28. 1848

191	J. F. Hill	Dr. to	J. Fellows		
	For Cash of Higginbotham for Note old L 193 only 51.42 ⁰⁰			51 50	51 42
192	26 Cash of J. Sherman on B & M assigned to H Dwight. but 4 pay. 598.40				
	Paid same to H Dwight Bk ac. 197. ^{Ind on above date 2.98}			601 38	652 88
	30 ⁰⁰				
181	W. S. Waddington	Dr. to	J. Fellows		
192	For ck on Ward & Co.				500 -
	"				
192	J. Fellows	Dr. to	Sundries		
184	66 Louisa Troup Jan 26 Cnt dep Liv Co. Bk by Timothy Rice on Lot				
	66 Canneadua D Hoyt. N.B. 103			150 -	
167	To R L Tillotson For Asa Cuttiss Wm McCumbus Note				
	paid at Bank of Genesee 30 Sep 1844 to apply on Isaiah J.				
	Spencers Contract for Lot 92 Jan: Sold him 2 1/2 % at amt.			90 87	240 87
	31 ⁰⁰				
189	Trustees	Dr. to	J. Fellows		
192	For ck on Bank of Genesee to J L Brown on a/c of law services				300 -
	Feby 3				
192	J. Fellows	Dr. to	J. F. Hill		
191	For Cnt. of dep in Bk of Genesee				181 04
	5				
184	L. Troup	Dr. to	J. Fellows		
192	For dft on Ward & Co. \$125- from 1/2 per ct 62 ⁰⁰				125 62
	7				
178	D. P. Campbell	Dr. to	J. Fellows		
192	For ck on Ward & Co. favor of Philip R Underhill				2000 -
	8				
180	Shaw & Wilson	Dr. to	J. F. Hill		
191	For pay. to H B Potter on Shaw's Note for \$7020 ⁰⁰ . End on Note				1000 -
	"				
117	Swift & Hoyt.	Dr. to	J. Fellows		
192	Feby 3 Paid tax on part of lots 105 & 107. 89 ⁰⁰ value \$1246				6 45
	21 ⁰⁰				
173	Ogden & Noyes	Dr. to	J. F. Hill		
	Paid H. B. Potter on B. W. Rogers Note for \$7020 ⁰⁰ . Feby 21 ⁰⁰			1300 -	
191	Feby 28 ditto do			2000 -	3300 -
	3471 ⁰⁰				
	"				
189	Trustees	Dr. to	J. Fellows		
192	For payment to Horatio Jones on his Compensation a/c Feby 7 ⁰⁰				250 -
	Cnt Liv Co Bk March 7				
188	B. W. Rogers	Dr. to	J. Fellows		
192	Paid Note to W. Couch \$569 ⁰⁰ . Interest from 13 Mar 47 \$ 39.06			608 15	
	1/2 per Cent premium on the above			3 04	611 19

Geneva March 15. 1848

192	J. Fellows	Dr. to	Swift & Hoyt.		
	Rec ^d for John Wicks of H. Fossuire on note for rent of allen farm			41 75	
117	ditto	ditto	in tax bill	8 25	50 -
117	Swift & Hoyt.	Dr. to	J. Fellows		
192	Paid tax on allen farm in Rose				8 25
	18 th				
192	J. Fellows	Dr. to	J. F Hill		
	16 th Rec ^d offt on J R Johnston			29 90	
191	18 of J. E. Greene for bill of Hams &c. lot for him by T. Clark			15 15	45 05
	23 rd				
192	J. Fellows	Dr. to	Sundries		
191	To J. F Hill - of J. R. Johnstons accep ^t of Cameron & McKays offt on him			138.31	
	ditto for J F Hills offt on J. R. J.			40 -	178 31
189	To Trustees - of Wadsworth in Charuley & Helen ck on Wadsworth			1200 -	
	of ditto in ck on Bk of America			300 -	1.500 -
	25				1.678 31
191	J. F. Hill	Dr. to	J. Fellows		
192	Paid A. Kimball bal of Note to Kelly & 202				133 75
	31 st				
192	J. Fellows	Dr. to	J. F Hill		
	29 Cash of E. B. Young on ac ^t of T Clark			5 99	
191	31 " " J. E. Greene	ditto		17 82	23 81
	April 6 th				
192	J. Fellows	Dr. to	L. Troup		
	of Lebrus Allen dep in Bk of Geneva this day to apply on				
184	Contract for Lot 15. 12 - 2 nd Town NB 161				500 -
	8				
192	J. Fellows	Dr. to	Sundries		
191	To J. F Hill of J. E. Greene on account of T Clark			37 18	
117	To Swift & Hoyt of B. B. Clary on rent of farm			25 -	62 18
	15				
129	J. E. Pearson	Dr. to	J. Fellows		
	Paid J. E. M. P. & L. A. Pearsons order to Geo B. Daniels				
192	as of 1 April 1848			1.161.87	
	less Paid 9 Nov 1847			150 -	
	but 6 th 1 April 1848			4.17	154 17
	to apply as of 1 inst.				1.007 70
	but 14 days				
	paid this day in ck on Bank -			1007 70	
	18				
192	J. Fellows	Dr. to	Sundries		
191	To J. F Hill of N. Tamblinson for T. Clark			45 89	
189	To Trustees apt 13 of P. Schurmerhorn in ck on N.Y. Bank			302 39	348 28

General April 18, 1848

188	B. W. Rogers	Dr. to	J. Fellows		
192	April 13 For ck on Ward Ho for 201 ⁹⁰ 3/4 per cent for \$1 ⁵⁰			203 40	
192	J. Fellows	Dr. to	B. W. Rogers		
188	April 13 For Dft on B. Potter			200 -	
192	J. Fellows	Dr. to	J. F. Hill		
	For dft remitted to J. F. at N.Y. on Stuckhardt & Gubhart			400 -	
191	premium 1/2 per cent			2 -	+ entered Dec 30 402 -
181	Sundries	Dr. to	J. Waddington		
178	D. P. Campbell for pro. portion of B. F. Butters charge for opinion regarding the trust			7 50	
188	B. W. Rogers	ditto		7 50	
173	Ogden & Noyes	ditto		7 50	
183	A. Ogden	ditto		7 50	
185	J. Ogden	ditto		7 50	
180	Shaw & Wilson	ditto		15 -	52 50
75	Waddington & Allen	Dr. to	J. Fellows		
	For Mrs. Luss ck on C. M. Leupp			200 -	
192	Holbrook & Kings Dft on John Steward Ho N.Y.			67 72	267 72
173	Ogden & Noyes	Dr. to	J. Fellows		
	For pay. to H. B. Potter on B. W. Rogers Note for \$3471. ³⁶ (paid in B. W. Rogers Dft on Potter)			200 -	
181	J. Waddington	Dr. to	J. Fellows		
192	Paid H. Dwight on account of his judgment 2 B 2 72			500 -	
	ck on B. F. Butters \$200 - ck on Onondago Co. Rec of Butters \$200 -				
192	J. Fellows	Dr. to	J. F. Hill		
	For Cst dep with Ward Ho by Jones & Hinwood \$166. 39				
191	Cash of T. Clark at Geneva - bill for dft 75 -			342 22	
	May 8				
192	J. Fellows	Dr. to	J. F. Hill		
191	Rec of Hastings & Field on account of T. Clark			31 -	+ entered Dec 30
191	J. F. Hill	Dr. to	J. Fellows		
192	Cash received of L. W. Young for M. Young 199			101 78	
	lfs paid to Thos Clark			50 -	51 78

Geneva May 9. 1848

181	J Waddington	Dr. to	J. Fellows			
192	Paid H Dwight Oct Book 2-72			500	-	
	"					
192	J Fellows	Dr. to	L Troup			
184	Apr 28 of Hawthorn & Chase rent of Shannon H to 1 Feb'y					18 75
	16.					
184	L Troup	Dr. to	J. Fellows			
192	Paid Collector School tax of 1845 60. his fee 3.					63
	"					
192	J. Fellows	Dr. to	Swift & Hoyt.			
	of Adam Mearns on rent of Carl farm to 1 April 1845					
117	Sep 27. 1845 O.S. 280			42	93	
	Mar 6. 1845 do			20	-	
	Sept 27. 1845 do			19	52	
	Feb'y 20. 1846 do -			17	-	99 45
	18					
192	J. Fellows	Dr. to	Sundries			
191	To J F Hill - rec'd of Price & Holley on Coal op			33	31	
80	To Thos L. Lawson May 11. For pay of B.C. Fitzhugh on Cent \$20 -					
	off Com. retained by Recs.			5-	15 -	
75	To Waddington & Allen					
	1845 May 2. Bal of Cyrus W. Udell B & M 59 money			350 -		
	" April 8 of S Young on C.W. Udell B & M			120.23		
				250 -		
				720	23	768 54
	"					
75	Waddington & Allen	Dr. to	J. Fellows			
	May 2. For ck on Ward & Co.			350	-	
192	To 3/4 per Cent on \$9127.22 remitted is				6 84	
	" 5 per Cent Com. on \$1030.23 collected is				51 51	
	" Sft on Ward & Co. this day			58.27		
	from 3/4 per cent is			445		
	25			58	71	467 06
192	J. Fellows	Dr. to	Wright & Bayly farms			
65	Rec'd of E Brown on Bayly farm part of \$386 for bal see Agency CB 200.					120 90
	29					
129	J. L. Pearson	Dr. to	J. Fellows			
192	For Cert. Seneca County Bank RB 30					17 75
	30.					
188	Sundries	Dr. to	B W Rogers			
192	J. Fellows For deposit in Bk of Genesee on Peter Jones Cont NB 94			224	-	
	in part payment of \$150 paid to Lay 6 June 1842 & not returned by him -					
66	L. W. Lay - For part. 6 June 1842 on P. Jones Cont.			150 -		
	Out 5 yrs. 11 mo 24 days to date -			74.83		
				224.83		
	Lfs dep in Bank as last above			224 -	83	224 83

General June 8. 1848

192	J Fellows	Dr to Swift & Hoyt.			
117	Rec by Jas Wride Libs of E N Thomas on Ferris rent.	10 ⁰⁰			19 -
174	Morris Ketchum	Dr to J. Fellows			
	For my check on Ward & Co. in discharge of BWR Rogers				
192	draft dated 5 June 1848		203	02	
	For my ck on the same on BWR's debt		560	-	763 02
191	Sundries	Dr to J. F Hill.			
163	Robert Bayard Jan'y 28 Paid town & Co. tax for 1847 in Hamblough				
	Lot 332 Conty 78 ^a	5.92			
	15 " 49 "	2.98			
	385 " 35 "	1.77			
	389 " 61 "	3.70			
	419 " 62 "	3.76			
	432 " 53 "	3.22			
	433 " 52 "	3.16			
	448 " 67 "	4.07			
	460 " 55 "	3.37			
	471 " 32 "	1.94	33.89		
	Collectors fees 5 per ct.	1.70			
181	J Maddington ditto paid as above		35	59	
	Lot 324 Conty 71 ^a	4.31			
	325 " 66 1/2 "	3.70			
	390 " 40 "	2.91			
	398 " 36 "	1.82			
	401 " 30 1/2 "	1.82			
	404 " 79 "	4.79			
	409 " 64 "	3.24			
	410 " 69 1/2 "	3.52	26.81		
	Collectors fees 5 per ct.	1.31			
178	A. P. Campbell ditto as above		27	42	
	Lot 292 Conty 40 "	2.43			
	314 " 57 1/2 "	3.49			
	388 " 63 1/2 "	3.85			
	405 " 35 "	2.13	11.90		
	Collectors fees 5 per ct.	1.60			
180	Shaw & Wilson ditto as above		12	50	
	Lot 316 Conty 94 ^a	5.88			
	394 " 65 1/2 "	3.32			
	407 " 61 1/2 "	3.42			
	454 " 58 "	3.23	15.85		
	Collectors fees 5 per ct.	1.79			
174	M. Ketchum Paid as above		16	64	
	Lot 319 Conty 43 1/2 acs	2.64			
	402 " 42 1/2 "	2.55			
	450 " 53 "	2.94	8.13		
	Col: fees 5 per ct.	41			
173	Ogden & Noyes Paid as above		9	92	
	Lot 320 - Conty 58 ^a	4.40			
	393 " 53 "	3.21			
	462 " 33 "	1.84	9.45		
	Col: fees 5 per ct.	47			
185	J. Ogden Paid as above		6	79	
	Lot 338 Conty 53 1/2 ^a	2.98			
	403 " 57 1/2 "	3.49	6.47		
	Collectors fees	32			
183	A. Ogden Paid as above		7	83	
	Lot 365 Conty 49 ^a	2.73			
	376 " 30 "	1.82			
	387 " 48 "	2.91	7.46		
	Collectors fees	37			
167	R L Tillotson Paid as above on Lot 467 \$315. fees 16.		3	31	128 54
191	J F Hill Dr to J Fellows				
	Jan'y 22. For ck on Rich		75	-	
192	" 24 ditto		100	-	
	" 26 ditto		500	-	675 -

See page 126
+ entry 162.

See page 126

Aurora June 10, 1848

191	Sundries	Dr. to	J. F. Hill		
163	R. Bayard	Jan 22 Paid Road tax in Hamburg for 1847.			
		Lot 432 Con 53a 2 1/2 d	1.57		
		433 " 52 2 1/2 d	1.56		
		448 " 67 3 1/2 d	2.19		
		15 " 49 2 1/2	1.56	6.88	
178	D. P. Campbell	Paid as above		34	7 22
		Lot 292 conty 40 - 2 d	1.25		
		Collectors fee	.06		1 31
185	J. Ogden	Paid as above			
		Lot 338 Conty 53a 2 1/2 d	1.56		
		Coll fee 5 per ct.	7		163
					1016
191	Sundries	Dr. to	J. F. Hill		
178	D. P. Campbell	Jan 26 Paid taxes in town of Black Rock		17 31	
163	R. Bayard	" " ditto		23 49	
181	Waddington	" " ditto		25 70	
185	J. Ogden	" " ditto		7 23	
183	A. Ogden	" " ditto		5 60	79 33
191	J. F. Hill	Dr. to	J. Fellows		
192	Jan 28	Ch on Rich	\$145 32 + \$100 - See 126 & 142 + Entry 26		245 32
191	Sundries	Dr. to	J. F. Hill		
		Jan 29 Paid town & County taxes of 1847 in Cheektowaga			
163	R. Bayard	ditto		43 30	
189	Trustees	ditto		14 31	
183	A. Ogden	ditto		8 30	
173	Ogden & Noyes	ditto		2 73	
180	Shaw & Wilson	ditto		5 90	74 54
191	J. F. Hill	Dr. to	J. Fellows		
192	Feb 8	For ch on Rich	See 126 & 142 + Entry 26	1.000	
191	Sundries	Dr. to	J. F. Hill		
		Feb 8 Paid town & County for 47 in Black Rock			
189	Trustees	ditto		7 38	
193	R. L. Tillotson	ditto		5 09	
163	R. Bayard	Road tax Cheektowaga on Lot 31		63	
178	D. P. Campbell	School tax on Lots 27 & 47 Aurora		96	
181	Waddington	ditto		36	14 42
191	J. F. Hill	Dr. to	J. Fellows		
		Feb 24 Rec of Wm Jackson on Alexander Chasseelet & others			
192	H. Patterson	Cont. for Sub 3 of Lot 19 T12. 8 R Holland Land Co.			112 -

Aurora June 10. 1848

191	Sundries	Dr to	J F Hill		
184	L Troup	Mar 11. For Tho Clarke dft on W.Y. united by 12 to		553 68	
192	J Fellows	For 1/2 per ct premium on the above		277	556 45 JL 182
191	J F Hill	Dr to	J Fellows		
	Feb 24	For interest of C L Mayer on purchase of lots 324 & 325 the			
192	Principal	already charged to Hill & Credited to Waddington -			
	1847 Nov 5	Int. 3m 19 d.	\$2500 - 52.98		
	Feb 8	Cash	\$1500 - 4 67	2552.98	
	24	"	1048.31.	2552.98	
		Int charged	52.98		
		less Int on payment	4.67	48 31	48 31 JL 180
191	Sundries	Dr to	J F Hill		
185	J. Ogden	Paid Feb 24 T.H. tax of 1847 on lots 107. & 117	5.74		JL 182
	"	Mar 1 Road tax "	334	94	182 6 68
181	Waddington	Paid Mar 1. ditto 324 & 325		3 44	JL 182
183	A Ogden	" " 1. ditto 376		- 94	182 11 06
191	Sundries	Dr to	J F Hill		
185	J Ogden	March 11. P ^d T.H. tax of 1847 in Aurora		7 74	
183	A Ogden	" " ditto		22 87	
180	Shaw & Wilson	" " ditto		18 74	
182	Waddington	" " ditto		43 60	
172	Ogden & Noyes	" " ditto		24 32	
189	Trustees	" " ditto		23 67	
188	B W Rogers	" " ditto		3 10	
178	D T Campbell	" " ditto		17 45	
174	M Ketchum	" " ditto		6 12	
163	R Bayard	" " ditto		17 39	185... JL 182 183
194	Sundries	Dr to	J F Hill		
185	J. Ogden	Mar 18 Paid Shaulding & Garrison on J Ogden's Note for \$3510 ²⁶ dated 10 July '40 End on Note & recd amt 17		1000 -	JL 184
182	Waddington	Mar 8 deposit in Le H ^o Bk to Credit of Mar. \$125 - & interest 6/-		125.75	1125.75 JL 184
194	J F Hill	Dr to	J Fellows		
192	Paid Taxes in Albany	1844. Tio. 8 R Lot 14 - 45 " 7. Int 95	2.44 2.58 2.99 1.75	9 76	JL 184
189	Trustees	Dr to	J F Hill		
194	Mar 22	Paid O Allen on Compensation of			130 JL 184

Geneva June 8, 1848.

194	Sundries	Dr to	J F Hill			
185	J. Ogden Mar 25 paid Spaulding & Hanson on note of \$3510 ²⁵ / ₅₀₀			76	184	
	Mar 31 School tax Lan: Dist 13 Lot 73	2875 ⁴ 80	11429	5.57 11.81	17.38	
						517 38
163	R Bayard. Mar 31 For School tax Dist 13. Lancaster					
	Lot 35	4388		77.64		
	76	12028		11.82		
	55	95.97		7.99		
						27 45
182	Waddington Paid as above					
	Lot 60	114.44 ²		79.67		
	78	42.40		11.12		
	65	112.54		6.96		
						27 75
180	Shaw & Wilson Paid as above					
	Lot 64	115.10		13.91		
	74	72.82		12.86		
						26 77
192	J Fellows For C F Danners Dft on Schuchards & Hubbard due 17/20 April			\$400-		
	Premium			2-		
					402	1001 35
194	J. F Hill	Dr to	J Fellows			
	April 12 of Jas Cook bal of account			54	99	
192	" 17 of Holbrook & King bal of rent of 1846			47	-	
	May 2 Cash paid Dorsheimer on Hills ap			118	95	220 94
						185
194	Sundries	Dr to	J F Hill			
	Paid the following School taxes in Aurora Dist 22					
180	Shaw & Wilson April 17 \$3.50 for 17 ^c			3	67	
189	Trustee " " Tax \$7.08 for 35 ^c			7	43	
183	A Ogden " " " 3.71 " 18			3	89	
178	D P. Campbell " " " 7.28 " 36			7	64	
192	J Fellows Mar 26 J. Clarks order on Backenstam		11.75			
	May 2 P W Youngs Dft for taxes		42-			
	" 1 " J F in Bank bills		117-			
	" 2 ditto		50-			
				220	75	243 38
192	J. Fellows	Dr to	Sundries			
193	To R L Tillotson May 2 For balance due on lot 417					
	No. 7. secured by Henry August Seigmeyers Bt M \$314.39					
	122. Jacob Hahns Bt M for		226.67			
				541	06	
194	To J F Hill May 4 For ch drawn by J. F. on Rich's Bank to Tho Higginbotham on acct of bill of John Higginbotham for £ 36. 18. 5					
	For Pk bills					
	" Pk bills Atlas Bank Real Estate Securities		4			
				165	-	706 06

1848
June 8, 1848

192	Sundries	Dr to	J Fellows			
185	J Ogden May 2	Paid E & H Spaulding on note of				
	Jos held by Mrs Newhouse - took E & H. So recd for same			600 -		
194	J. F Hill May 5	For Millard Rowleys due bill for money lent him 3 -				
	May 5 For Saml Young Note given to J F for balance of Cyrus					
	M. Udell B & M 9/20.23 Postage for 2 - J 187			122.23.	pl 187 61 82.	
	May 9 Paid M. Young balance of Sweeney's payt.			101.78		
	Exp paid by Hill to J Clark			50 -	188 51 78	pl 188
" 8	Junius Smith Cashier of Holland Land C. for					see page 189 & 30 Dec 48
	Newbold on B & M of O & a Church in Knapp of			80 -	257 01	857 01
	Genue					
194	J F Hill	Dr to	Sundries			
173	To Ogden & Noyes.					
	Jan'y 5 of M ^{rs} L Morrison of Petrie L 16. 10. 8			100 -		
	" 22 of B Baker R & D Buffum " 408. 10. 7			146 -		
	" 24 of Anson Sanford of P. Koster 81. 10. 7			156 -		
	Feb'y 17 of D Baker & A Potter 462. 10. 7			222.39	624 39	
182	To J Waddington					
	Jan'y 6 A Langner & F Schuster on lot 403. 10. 7			100 -		
	" 26 of A Buffum " 404. 10. 7			150 -		
	Feb'y 3 S Rarrick of H & J Tilton " 61. 10. 6 A. 26			100 -		
	" 11 Saml J. King P. 19. " 18. 10. 6 A.			115 -		
	" 14 Anne M Lacer " 416. 10. 7			78.47		
	" 24 Alex McCulloch " 74 L & E 24			250 -		
	" " Francis Morrin " 105. 10. 7 24			94 -		
	" 28 Jas Graham " 366. 10. 7 21			50 -	867 47	
184	L. Troup Jan'y 14 W Hewson of J. B. Studwells Cont.				1211 -	
178	D. C. Campbell					
	Jan'y 18 Hugh Jamison on L 136 Lot 62. 10. 6 A.			150 -		
	" 22 Myrie B. Todd " " 67. 10. 6 A			767.55		
	Feb'y 7 Tho' Ostrander " " 17. 10. 6 A			50 -	967 55	
189	Trustees					
	Jan'y 20 Edward Ralph " on lot 405 V & R			100 -		
	" 26 Rodney M Miller " 91. 10. 6			55 -	155 -	
188	B. W. Rogers					
	Jan'y 19 H. Dean on lot 51 Old Res. AB 178.				25 -	
180	Shaw & Wilson					
	Feb'y 10 Charles L Mayer on lot 88. 10. 6 Lan.			100 -		
	" 16 do " " " " 8.62					
	" 24 Alex. McCulloch " 76 L & E 37			150 -	258 62	
183	A Ogden Feb'y 14 French Hurd & Briggs " 44. 10. 6 Lan				75 -	
185	J. Ogden Feb'y 24 Ebenezer Society " 117. 10. 7				1290 84	4387 87

General June 8, 1848

194	J. F Hill	Dr. to	J. Fellows	
	Forks on Rich. Jan'y 22			75
	24			100 -
192	26			500 -
	28			145 32
	29			100 -
	30			74 54
	Feb'y 2			115 04
	6			500 -
	8			1000 -
	9			300 -
	19			22 13
	23			50 -
	21			500 -
	23			202 30
	24			27 50
	28			55 -
	"			2000 -
				5766 83
				126

192	J Fellows	Dr. to	J F Hill	
	For dep with Rich. Jan'y 22	1767.55	Feb'y 24	1400 -
	26	400 -	"	567.49
194	Feb'y 3	100 -	25	250 -
	7	356 89	26	111.15
	8	1500 -	28	277 -
	14	400 -	"	40 -
	"	71 -		1645.64
	17	132		
	24	112		
		3839 44		
				5485 08
				126

194	J. F Hill	Dr. to	Sundries	
180	To Shaw & Wilson			
	Mar 2 ^d of C L Mayer on S ¹ / ₂ of Lot 98. 10. 6		180 -	
	" 8 " Eunice Randal on Lot 71 L & E		40 -	
	" 11 " John Meyer & S Jergs of each 77. 10. 6 36 1/2		100 -	
	" 14 " M Stevenson 35. 10. 7		69.21 -	
	" 22 " John Bottz 154 L & E		60 -	
	Apr 6 " A W Howard infull 195 1/2 10. 7		20.06 -	469 27

182	To Waddington			
	Mar 3 ^d O & H G Ostrander Lot 288. 10. 7 P 11		100 -	
	" 14 " M Lacer 416. 10. 7		62.92	
	" 28 Langner & Schuster of S 413. 10. 7		30 -	
	" 29 Luke Eschrich 323. 10. 7		44	
	Apr 6 Isaac Hartshorn infull 106. 10. 7		435.67	672 59

189	To Frustee			
	Mar 7 of G B Hates Lot 51. 10. 7 79		90 -	
	Apr 10 of R N Miller infull of W 23 ^d 91. 10. 6		121.05	
	" 20 " John Morris 81. 10. 6		26 -	237 05

178	D P Campbell			
	Mar 8 of Andrew Lenhart infull of Lot 388. 10. 7		453.34	

188	To B W Rogers.			
	Mar 8 of Eunice Randall on Lot 138 L & E		33 -	
	Apr 1 " Hurd & Briggs 57. 10. 6		49.35	82 35
	forward			1914 60

127

Minerva June 10. 1848

	S F Hill	Dr to Sundries			
		Prot forward		1914	60
185	To J Ogden				
	Mar 27 of J Hill on Lot 10-10-6 to apply on J Lus				
	B + M on Lot 76. 10.6		50 -		
say	Mar 8 M + P Libert on Lot 334. 10.7		41 -		
"	15 do " " "		10 -	101 -	
193	To R L Tillotson				
	Mar 9 J Hahn + A Seignier of H. 417. 10.7		50 -		
183	To A Ogden				
	Mar 15 C Kruse on Lot 418. 10.7		50 -		
	" 30 Tiffany + Lockwood 341 10.7		200 -		
	April 13 Mills + Hart 42 N Fr		100 -	350 -	
174	To M Ketchum				
	Mar 22 M Hoag on Lot 371. 10.7		59		
	24 E Denison 456 10.7 115		72 -		
	Apr 10 M Hoag 371. 10.7		124.72	255.72	
173	To Ogden + Noyes				
	Mar 25 H Lamb At 197 L + E		500 -		
	Apr 3 J Blockberger 41. 10.6 108 108		50 -	550 -	
188	To J Fellows B. W. Rogers				
	April 25. H Dean + C Howard of Denn AB 178		50 -	50 -	
192	To J Fellows				
	April 8 of C Udell on Lot 116 old res - this belongs to Ward + Allen + charged to J Fellows + Credit to Ward + Allen page 120	250		250 -	3.521.32
					Pl 156-157
		July 14 th			
192	Sundries	Dr. to	J. Fellows.		
188	B. W. Rogers				
	May 20 For a H. Wallis' ck on Mechanics Bk		200 -		
	July 14 For ck on Ward + E.		300 -		
	premium 3/4 per cent		3.75	503.75	
182	W. Waddington				
	July 10 For am Gold \$20 - Savings 11 @ 4 ⁸⁵ \$53 ³⁵		73.35		
	" " " ck on Ward + E. \$300. Current Bk bill \$8 -		308 -		
	" 11 " Etymology Society on Ruf bro H. paid this day		140 -		
	premium 3/4		3.91	525.26	1.029.01
		17			
182	W. D Waddington	Dr. to	J. Fellows		
	For 12 Victoria Sav @ \$4.85		58.20		
192	14 Geo Sav @ 4.85		67.62		
	1 1/2 Eagle		5 -		
	1 No Builder		4 -		
	1 Current Bk bill		5 -		
	prem 3/4 per cent		1.05	140.87	

Geneva July 17th 1848

194	J. F. Hill	Dr. to	J. Fellows			
192	June 28 For payt. in full of M. P. Stones Cont 013.		including ack. fe of Paid	105	-	
192	Sundries	Dr. to	J. Fellows			
188	M. W. Rogers remitted J. J. Vanderkemp \$119. ⁵⁰ for 90 th			120	40	
182	J. Waddington					
	July 19 For. A H Wallis Ck on Mechanics Bk			36	-	
	Aug 21 " J. O Dwyer Df on A H Wallis at 30 ^d due 21 Aug			100	-	
	from 3/4 pr Ct on \$136 -			1.02	137 02	257 42
	31 st					
180	Shaw & Wilson	Dr. to	J. Fellows			
	July 27 For payt. on L. Shaws Note for \$7.020.52 held by H B Patten			1.50	7 50	
192	" 31		ditto in full	384	58	1892 08
194	Sundries	Dr. to	J. F. Hill			
188	B. W. Rogers June 23 Paid Road tax of 1848 in Chuktoorage			1	25	
180	Shaw & Wilson " "		ditto	1	87	
183	A Ogden " "		ditto	3	12	
192	J. Fellows " "		Paid to J F in Bk bills	300	-	
	" " For Clark for J F			135	-	435 - 441 24
194	J. F. Hill	Dr. to	Sundries			
174	To M Ketchum					
	May 1 of Alfred Mansell on L 391. 10. 7			102	125	
	June 19 of Elisha Dennison on Lot 456. 10. 7			115	64	189 -
173	To Ogden & Noyes					
	June 23 ^d of L Pierce & E Hulbert on Lot 42. 10. 8			64	-	
188	To B W. Rogers					
	June 16 of W Randal on Lot 138 L & E			40	-	
180	To Shaw & Wilson					
	May 2 ^d of C. L. Mayer on L 1/2 L 98. 10. 6			-	47	-
182	To J Waddington					
	May 5 of Lewis Feller on Lot 37. 10. 6			20	-	
	" 16 of F Schuster on E 1/2 of L 413. 10. 7			20	-	
	" 30 of D Denniston on Lot 8. 10. 5			10	-	
	June 6 of W. Hamilton on Lot 455. 10. 7			150	-	
	" 28 of H Titus " 450. 10. 7			125	-	325 -
183	To A B Ogden					
	May 27 of P White on Lot 387. 10. 7			100	-	
185	To L Ogden May 17 of W Hamilton on L 4. 10. 6			60	-	
	May 20 of J Hampton on E 1/2 Lot 466. 10. 7			60	-	
	June 6 of W Hamilton on L 4. 10. 6			100	-	
	" 14 of G F Pounds " 95. 10. 6			16	-	236 -
	forward					1001

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Geneva July 17th 1848

J. F. Hill

Dr to

Sundries

Proforward

1.001

178 To D. P. Campbell

May 10 of Amster Davidson on Lot 314. 10. 7 200-

June 24 of Wm Carroall on S¹/₂ of Lot 36. 10. 6 134.07

" 28 of Saml Dinton on Lot 58 10.5 OR 122. 456 07

192 To J. Fellows

May 15 of C W Hurd on Lot 20. 10. 6 65-

June 26 of W P Stone OR 47 " 71. 10. 5 Old Res 105 170 - 1.627 07

19th

Sundries

Dr to

J F Hill

180 Shaw & Wilson Paid Road tax of 1848 on Lots 64 & 74

194 " 10. 6 range Lancaster

531

24th

194 Sundries

Dr to

J. F. Hill

192 Joseph Fellows July 22 Rec in bills 131-

" " " Ch on Rich Mt of 600 Loan to Plick 290

" " Paid Thos Clark 200-

" 24 ditto 300-

921 -

189 Trustees Paid Gent Adams

50 -

971 -

185 J. Ogden

Dr to

Trustees

For amt transferred to credit of the latter as of 31 Dec 1847 730 38

189 " Interest on Note of 10 July 1840 for \$1287.18 principal - the
interest from 13 Dec 1840 to 31 Dec 1847 is } 635 23

" Interest on Note of 10 July 1840 for \$3,300.93 principal - the
interest by 5m 18 days from 13 July 1840 to 31 Dec 1847 } 1.494 22 2.859 83

Aug¹ 19

188 B W Rogers

Dr to

J. Fellows

For Davies Lft on A. S. Barnes & Co. 100 -

192 " myck on M & F Bank

500

3/4 per Cent premium

4.50 604 50

" 30th

194 Sundries

Dr to

J F Hill

185 J. Ogden
Aug¹ 11 for pay^t to Spaulding & Ganson on Note

1000 -

192 J. Fellows

Aug¹ 21 For pay^t to Clark & Dole 300-

" 23 " ditto 300-

" 28 " pay^t to H. B. Potter on B W Rogers Note 1507.50 2107 50 3.107 50

194 J. F. Hill

Dr to

J. Fellows

192 Aug¹ 24 For pay^t of M. D. Standard paid by J F to W Y L 228

132 64

Entire disbursement of page 172

+ entered Dec 20

Seneva August 30th 1848

173	Ogden & Noyes	Dr. to	J. Fellows			
	Aug ²⁸ For pay ^t to H B Potter on B W Rogers note for \$3471 ³⁴			1507	50	
192	" 30	ditto	do in full	241	48	1.748.98
		Sept 17				
182	J Waddington	Dr. to	J Fellows			
195	For ck on Ward & Co. \$1000 for 3/4 per ct. \$75 ⁰⁰					1007.50
	"					
194	Sundries	Dr. to	J. F. Hill			
180	Shaw & Wilson					
	Aug ¹ Paid School tax on Lot 89 Aurora J. 189			.80		189
	" 11 Repaid B Groell a payment of \$75 made on the 23 rd June 1845 & then credited to SFWs of being an overpayment on his Contract J. 189			75-		189
	In on same 3 of 1 m			17.37		93.17
174	Morris Ketchum	Aug ¹ Paid School tax on Lot 32 Aurora			54	
173	Ogden & Noyes	Aug ¹ ditto	34	"	54	
185	J Ogden	" " ditto	36	"	59	
183	A Ogden	" " ditto	37	"	58	95.42
	"					
194	Sundries	Dr. to	J. F. Hill			
195	J. Fellows	May 10 th of Hastings & Field on T Clarks ac J. 189	31			189
	Aug " 28 Paid Clark & Dole		1000		1.031	
189	Trustees	Paid Rogers & Smith on the 15 Mar 1847 for witnesses fees in Crockers suit			5	189
185	J. Ogden					189
	Sept 8 Paid E. A. Spaulding on J O's note for \$3510 ²⁶ dated 10 July 40			270	69	1.306.69
	"					
194	J. F. Hill	Dr. to	J Fellows			
	Sept 16 Paid Corporation tax on Mares H & Lot				53	
195	" " Cash of Sherman on B & M			1000		1000.53
	"					1890
194	J. F. Hill	Dr. to	Sundries			
173	To Ogden & Noyes					
	Aug ¹ of Lewis Shaper on Lot 46-10.6	93.	32-			
	" 3 of Pierce & Hulbert	42.	" 8	55-		
	" 8 of J. A Bridge	262	10.7	50-		
	" 9 of J ^r Dempsey & Wambrose	96.	10.7	17-		
	" 21 of M Eschrich	370.	10.7	44.34		
	" 31 of Dempsey & Ambrose	96.	10.7	20-	218.34	
174	To Morris Ketchum					
	Aug 12 of Elisha Dennison on 456.10.7	115		25-		
	forward				243.34	

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Geneva Sept 17^c 1848

J. F. Hill Dr to Sundries
Prot forward

243 34

188 To B. W. Rogers

Aug. 3. of Eunice Randall in full L 138. L^oE 256.83

" 14 of Heman Dean Lot 51 O Res 510.6 + M 178 30 - 286 83

180 To Shaw & Wilson

Aug 3 Eunice Randall in full Lot 171 L^oE 308.66 -

Ch^r Geisler " 135 " 34 106.55 -

" 8 T. C. Love on Lot 19 - 10. 8 1.8 50 - -

" " Geo Roth 336. 10. 7 22 - -

" 23 Benjⁿ White E¹/₂ of 40. 10. 8 40 1/2 75 - -

" 26 Tho Stewart W¹/₂ of 40. 10. 8 74.24 - 636 45

182 To Waddington

Aug 2 W Howard ^{subscribed on L 322} L 325. 10. 7 30 -

" 10 J Graham 366 " " 21 100 -

" 17 Evan G Chilcott 94. 10. 6 82 -

" 23 S J Morris W 25^c of L 75. 10. 6 191 20 - 232 -

183 To A Ogden

Aug 22 Mary Clark in full Lot 157. L^oE 20 85

185 To J Ogden

Aug 17 Chester Sweet on Lot 403. 10. 7 100 -

" 23 Loami Neff " 93. 10. 7 110 - 210 -

178 To D. P. Campbell

Aug 5 Daniel D. Baker Lot 465. 10. 7 50 -

²⁸ Aug 9 Clapp & Huntall old Res Lot 60. 10. 6 130 -

" 10 T. C. Whipple on Lots 20 & 21 - 10 8 50

" 26 Myrie B. Todd " 67. 10. 6 2108:36

" 29 Jas H Chamberlain " 405. " 7 50 - 2,388 36 4,017 83

Sept 23

195 J. Fellows Dr to S. F. Hill

Sept 12 of John Ware on rent 12 - 190

194 " 23 of ditto 5 - 189

Aug 30 For pay to H B Potter in full of B W Rogers Note for 3471 ³⁶ 241 48 258 48

Oct 5 ^{ck^d O + M at last page}

195 J. Fellows Dr to S. F. Hill

Sept 26 For J R Johnston's ck on BK of Geneva 200 -

194 Oct 5 " S F Hills Sft on J R Johnston rec^d this day 200 - 400 -

"

189 Trustees Dr to J. Fellows

195 Sept 6 Paid W Barnes Counsel fee in suit with J Thompson 25 -

Geneva Oct 5. 1848

194	J. F Hill	Dr to	Sundries			
83	To Mrs Elwyn					
	July 18 For payt by	Webster on Edward G. Keenys Bt M		89	-	
195	To J Fellows					
	Oct 4 Paid W. Young for Collection of Oct 1 of W. F. Stickney	150-				
	" do " of J. Martin & William P. McDonell	27.34		177	34	266 34
		J. 191		191		
83	Mrs Elwyn	Dr. to	J. Fellows			
	For 5 per Cent Com. on \$89-			4	45	
195	" 5 ditto	168.92		8	45	
	Oct 4 for Drt on Ward & Co.			78	35	91 25
195	J. Fellows	Dr. to	B. W. Rogers			
	Oct 5 For payt to Seneca Bk on Langworthy Bt Mortgage					
188	10 July 1847 NB.			80	-	
	Int on same 1 Year to 10 July 1848			5	60	85 60
188	B. W. Rogers	Dr to	J Fellows			
195	Apr 28 To Drt on M & T Bk albany			502	-	
	premium 3/4 per Ct.			3	76	505 76
	Oct 13					
180	Shaw & Wilson	Dr. to	J. Fellows			
195	For Ck on Ward & Co.					800 -
173	Ogden & Noyes	Dr. to	Waddington			
	1847 July 22. For erroneous Charge to the latter of Road					
182	tax on Lot 5 Aurora. Should have been ch'd & N on J 98					2 18
194	J. F Hill	Dr. to	Sundries			
197	To Ogden & Noyes					
	Sep 2. of John Saunders Lot 127.	10.7	105	27-		
	" 14 " A. W. Runnell " W/2	66-		100-		
	" 23 " C. W. Mason " 25	10.8		51-	178	-
180	To Shaw & Wilson					
	Sep 5. of Thos Cotesworth ^{pay Lot 39} Lot 42 L & E			137.09-		
	" " John Noyes 36 1/2	77. 10.6		215-		
	" 6 " J. Baker on C. Sweets Cont	470. 10.7		100-		
	" 23 " Small Archer on W/2	86. 10.6		113.63-	565	72
183	To A Ogden					
	Sep 6 of E. A Briggs on Lot 376.	10.7		75-		
	forward			818	72	

Geneva October 13th 1848

194	J. F. Hill	D ^r to	Sandries		
			bro forward	818	72
178	To D P Campbell				
	Dep 9 of A. L. R. Mahlendorf on Lot 45	10.7	150-		
	" " " Hurd & Briggs	" 52. 10. 6	150-	300	-
188	To B W. Rogers				
	Dep 9 th of Hurd & Briggs on Lot 54	10. 6		300	-
189	To Trustees				
	Dep 9 th of S. Sherman (Farmers Point)		500-		
	" 16 D C Hoag Lot 201 L & E		104		
	" 22 D C Higgins in full 201 L & E		270.86	874	86
174	To W. Ketchum				
	Dep 9 Michael Weisbeck	L 96. 10. 6	133-		
	25 J Hammerschmidt	L 319 & 320. 10. 7	72-	205	-
182	To Waddington				
	Dep 19 th H & Buffum	L 372. 10. 7	50-		
	" Walter Howard	322. 10. 7	96.50		
	21 W Metter	E 1/2 13. 10. 6	60-		
	25 Brauenlich & Hernig	140 L & E	69.35		
	27 E A Briggs	376. 10. 7	27.74	303	59
184	To L Troup				
	Dep 23 of C M Nason in full of acct for 1846	L 24. 10. 8		60	-
193	To R L Pilotson				
	Dep 25 of C Geisler rent of 1848	L 93 L & E		8	- 2.870 17
	23 rd				
195	J. Fellows	D ^r to	L. Troup		
	For Dep by R Beckwith in Bk of Genesee 3 rd inst on Lots 6 & 7				
184	J 12. 3 rd Range NB 168				300 -
195	J Fellows	D ^r to	P. Pearson		
145	Rec ^d of	in full of P R Wirts Note			10 -
194	J F Hill	D ^r to	J. Fellows		
	May 3 rd 1848 Paid this W T Young taxes in Calhoun for 1845		5 15		
195	" 12 "	ditto	Ingham 1847	3 06	
	" " "	ditto	Calhoun "	3 99	12 20
195	J Fellows	D ^r to	L Troup		
	Oct 27 dep Bk Genesee by A M Taylor on Lot 56. T13. 2 NB 174		300	-	
184	" 25 balance of Hinmans Mort	NB 22	1709	97	
	" 26 of William Walworth on Lot 47 T13 5 NB 89		100	-	2.114 97
184	L Troup	D ^r to	J. Fellows		
195	Oct 26 remitted J Pearson in dft on Wad 46 th				1700 -

Geneva Oct 30th 1848

195	J Fellows	Dr to B. W. Rogers			
188	For pay to Bk of Geneva 11 th Jan 4 1848 by E M Adams on Lot 14. T 13. 5 R A Richardsons Cont AB 132			470 -	
195	J Fellows	Dr to B W Rogers			
188	1848 Jan 29 of W nd Downey on Lot 22. 13. 5 AB 133			375 -	
		Nov. 3 rd			
195	J. Fellows	Dr to J L. Ogden			
	of Philura Marston in full of N 20 th L 1. 12. 5 AB 166		131 56		
73	ack. fee (Bk Geneva)		25		
	of Philip Amidon on 15 1/2 ^a of Lot 1. 12. 5 AB 167		55 -	186 81	
		9 th			
174	B. W. Rogers Morris Ketchum Dr to J. Fellows				
	Nov 7 th Paid BWRs off on I 7 by asson Mard 16 th in favor of M K		197 10		
195	3/4 per ct premium		147	198 57	
		12 th			
195	J Fellows	Dr to J F Hill			
194	Paid order to W nd Henssey L 163			17 -	
		"			
194	J F Hill	Dr to Sundries			
185	To J. Ogden Oct 1 of A McIntire in full Lot 9 Will to	293.11			
	Nov 9 of E B Smith on L 71. 10. 7	40 -			
	" 10 of Tho ^s Pownes on L 439. 10. 7	30 -	363 11		
197	To Ogden & Noyes Oct 1 of W A Sherwood in full L 130. 10. 7	114.39			
	Nov 6 of Martin Yarns on Lot 393. 10. 7 157	45 -	159 39		
188	To B W Rogers Oct 2 to H Haselt in full 64 ^a L 80. 10. 6. AB 162	111. 98			
	3 Mulhall & Hannay L 98. L 48	30 -			
	^{of No Shm} 26 J Plannegan by S P Bessie 7/1. 10. 6	274 -	415 98		
	+ Entered Aug 1851 page 201				
182	To J. Maddington Oct 16 Luke Eschrich on Lot 323. 10. 7	50 -			
	" " F Schuster on E 1/4 " 113. 10. 7	50 -			
	" 18 Baker & Northrup " 75. 10. 6	40 -			
	" 25 H Keyser 7 " 65. 10. 6	50 -			
	" 31 J. St. Johnhart " 109 1/2 10. 7	150 -			
	Nov 1 Peter Erb " 104. 10. 7	47.64			
	" 6 Francis Flood 390. 10. 7	200 -	587 64		
178	To J. Campbell Oct 2 to A H Campbell on Lot 405. 10. 7	25 -			
	" 19 F. Salisbury " 348. & 349. 10. 7	200 -			
	Nov 3 of Saml Dirstine " 58 10. 5 A R	203 -	428 -		
189	To Trustees Oct 4 J Sherman on Farmers Point	107 1/2 34			
	18 Geo Sutton 91 L 48	127.64			
	Nov 3 of J Higgins avails of J Jemison's Note	100 -			
	+ Entered { " 10 do do	50.75	1.352 73		
			3306 85		
	forward				

135

Geneva Nov 12. 1848

	J F Hill	Dr. to	Sundries		
180	To Shaw & Wilson Oct 3 of Saul Briggs on Lot 368. 10. 7	Prot forward	\$170 -	3306	85
	" 4 Geo Roth " 336. 10. 7	146	20 -		
	" 9 Small & Pouch of Beaman on Lot 86. 10. 6 (37 1/2)		137.10		
	" " of H Phillips in full " 151. L & E		40.82		
	" " " Eunice Randall " 182 " "		157.50		
	" 17 " Geo Roth on E 1/2 " 336. 10. 7	43	20 -		
	" 21 " C Sweet " 470. 10. 7	31	40 -		
	Nov 6 " Jacob Jerge " 77. 10. 6	36 1/2	75 -	660	42
184	To L Drouk Oct: 6 of Peter Garbricks Lot 144 Old Res. (ATB 151)		70 -		
183	To A Ogden Oct 9 of H Phillips in full Lot 148 L & E		36 11		
195	To J. Fellows Oct 24 of B Dole on Lot 47. 10. 8	10.	140 -		
	Nov 8 " Clark W. Hurd on Lot 20. 10. 6. 12		50 -	190	4263 38
	137				
182	J Waddington	Dr. to	J. Fellows		
195	For dft to W D W on Ward & Co \$700 3/4 per Ct for \$525	16 -			705 25
73	J L Ogden	Dr. to	J. Fellows		
195	For dft on Ward & Co \$173 - from 3/4 per Ct \$129				174 29
195	J Fellows	Dr. to	L Drouk		
184	Nov 8 of Lebbus Allen on Lot 15 12-2 ATB 161	117			78 -
195	Sundries	Dr. to	J. Fellows		
188	B W Rogers Nov 17 Paid Comptroller taxes on land in Buff Res (the day)		172 10		
197	Ogden & Noyes " " ditto	do	145 01		
189	Trustees Oct 17 Paid S L Brown on 1/2		100 -		
	" 23 " Riley & Hampstead in settlement of suit				
	Riley & H admr of Hatch vs J F survivor		250 -		
	1846 Aug 14 " Wm Nicholas for services at Ton: Saw Mill		16 -	366	683 11
	244				
195	J. Fellows	Dr. to	B W Rogers		
	of Augustus Hammond on Lot 10 Canadea ATB 176		50 -		
188	1847 Oct 20 of S Handy & O Hammond on Lot 19 Canadea		200 -		
	1848 Nov 22 ditto " " } O B 227		150 -	400	
188	B W Rogers	Dr. to	J. Fellows		
	1847 Oct 20 Paid by Handy & Hammond on Lot 19 Can Res paid to Rogers in NY.		200 -		
195	1848 Nov 22 " ditto ditto do		150 -		
	" " " Paid Comptroller taxes on Lot 61 NW 40 S. East 1/2 Town 6				
	" " " 62 NW 35 " " }				
	" " " 99 NW 30 " " }			23 45	373 45

Geneva Dec: 11. 1848

195	S. Fellows	D ^r to	D. C. Canfield			
178	Recd of L. Finner on J. D. Cutler's cont for E. & S. 18. 12. 4 NB 18				100	-
195	S. Fellows	D ^r to	J. F. Hill			
	For cash of J. H. Woods			8	75	
194	" pay in Canada money of my dft to Livingston & Fargo for					
	balance of my note to Peter McKellar			480.44		
	lfs 1 1/2% discount			6 15	1804 29	413 04
182	J. Maddington	D ^r to	J. Fellows			
	Nov 24 for my ck on Ward & Co.			500	-	
195	For S. O. Deys dft on Alex. H. Wallis due 30 Dec inst			100	-	600 -
	21					
195	Sundries	D ^r to	J. Fellows			
188	B. W. Rogers Dec 4. Paid Comp taxes of 45.60 & 7 on lots					
	61. 62 & 99 Scriba's P ^t Oswego Co			11.96		
	Nov 25 Paid him in ck on Ward & Co			200 -	211 96	
184	L. Trapp Paid town & Co. tax in Seneca for 1848			1 96	213 92	
195	S. Fellows	D ^r to	Sundries			
188	To B. W. Rogers Dec 19 of Wm Downey on Contract. NB 133					
	Bk of Genesee 22 Nov 1848			250	-	
184	To L. Trapp Rich. Beckwith on Cont Cent Genesee Bk					
	25 Nov 1848 NB. 168			200	-	450 -
	Dec 30					
194	Sundries	D ^r to	J. F. Hill			
188	B. W. Rogers Jan'y 26 '48 Paid town & Co tax for '47 in Black					
	Rock on lot 33 L & E	10 60	a	.92		
	" 118 "	1 64		.37		
	" 43 N H	2 01		.61		
	" 50 "	2 33		.63		
	Collectors fees			.12	2 65	
182	J. Maddington Jan'y 26 P ^t following tax of 1847 Lancaster T. H.					
	on lot 2	118	a	4.72		
	" 3	119		7.25		
	" 34	88		3.07		
	" 39	87		3.00		
	" 60	114		4.50		
	" 65	112		3.92		
	" 78	112		3.15		
	" 89	77		4.00		
	Collectors fees			1.65	35 26	
	forward				37 91	

Geneva Dec 30, 1848

	Sundries	Dr to	J. F. Hill				
			brought forward	37	91		
183	A. Ogden Jan 26	Paid the following tax San					
	on Lot 5	117 ^a	5.87				
	" 15	47	3.00				
	Collectors fees		44	9	31		
180	Shaw & Wilson Jan 26	P ^d the following tax San					
	on Lot 6	110 ^a	6.50				
	" 22	34	2.50				
	" 64	115	3.42				
	" 711	72	4.62				
	" 77	111	3.50				
	" 88	20	1.50				
	" 93	111	7.50				
	" 98 1/2	50	3.50				
	Collectors fees		1.65	34	69		
178	J. P. Campbell Jan 26	P ^d the following tax San					
	on Lot 9	121 ^a	6.00				
	" 36 1/2	45	1.50				
	Collectors fees		37	7	87		
163	R. Bayard Jan 26	P ^d the following taxes San					
	on Lot 12	115 ^a	7.50				
	" 53	43	2.50				
	" 55	95	4.75				
	" 76	120	3.50				
	" 100	113	6.75				
	Collectors fees		1.25	26	25		
189	Trustees Jan 26	Paid the following tax San					
	on Lot 16 A. H.	24 ^a	1.30				
	" 18	30	1.65				
	" 23 A. H.	48	2.40				
	" 25	54	2.70				
	" 98 1/2	50	3.50				
	Collectors fees		55	12	10		
197	Ogden & Noyes Jan 26	P ^d the following taxes San					
	on Lot 29	115 ^a	3.45				
	Collectors fees		17	3	62		
185	J. Ogden Jan 26	P ^d the following tax San					
	on Lot 73	28 ^a	2.12				
	" 80	114	4.00				
	" 811	56	3.00				
	collectors fees		115	9	57	141	32

Shaw Dec. 30. 1848

194	Sundries	Dr to L. F. Hill		
	Feb 24.	Paid Road tax of 1847 in Lancaster		
180	Shaw & Wilson	on Lot 58 21 ²	1.57	
	"	74 72	3.12	
	"	77 111	2.18	
	"	6 110	4.06	
	"	98 1/2 119	11.11	
		Collectors fees	75	16 09
182	J. Waddington	Lot 89 87 ^a	1.57	
	"	78 42	2.50	
	"	65 112	1.56	
	"	64 115	3.12	
	"	39 87	56	
	"	311 88	1.40	
	"	2 115	2.51	
	"	3 119	4.67	
	"	60 114	1.57	
		Collectors fees	1.50	21 36
185	J. Ogden	Lot 73 28 ^a	1.25	
		collectors fees	6	1 31
163	R. Bayard	Lot 76 120 ^a	2.50	
	"	12 45	4.67	
	"	55 95	1.57	
		Collectors fees	45	9 49
178	D. P. Campbell	Lot 36 89 ^a	1.56	
	"	9 121	3.75	
		Collectors fees	26	5 57
197	Ogden & Hayes	Lot 29 115 ^a	1.72	
		Collectors fees	8	1 80
189	Trustees	Lot 25 511 ^a	1.72	
	"	18 30	93	
		Collectors fees	13	
		Paid for filing plea in King suit		
		Oct 23/47	25	3 03
183	A. Ogden	1 st road tax of 1847 in Lancaster		
		Lot 15 47 ^a	2.18	
		5 117 ^a	3.75	
		Collectors fees	30	6 23
		forward		64 88

Geneva Dec 30 1848

	Sundries	Dr to J. F. Hill		
		brought forward	64 88	
188	B. W. Rogers	Aug 7. 1847 Paid for recording assignment - Potter to J. F.	62.	
195	J. Fellows	For 2 Clerk's certif. to Penn. deeds ch' Cent. exp.	50.	
	Sept. 7	Wadsworth's chm R.C.	13.500.00	
	" 18	W. L. Franklins accep.	75.00	
	Oct 5	Bk of Geneva cert.	54.00	
		W. L. Franklins note	75.00	70450.
	Sept 15.	For the following road taxes in Aurora for 1848		
174	M. Ketchum	Lot 72	59 ⁸² / ₁₀₀	1 87.
183	A. Ogden	" 77	136 ²⁶ / ₁₀₀	
		" 78	115 ¹³ / ₁₀₀	
		" 93	70 ¹⁹ / ₁₀₀	9 38.
197	Ogden & Noyes	Lot 88	74 ²⁴ / ₁₀₀	2 50.
		For the following taxes on Hamburg for 1847		
182	Waddington	Lot 4150		1 56.
178	D. P. Campbell	" 4151		1 87.
174	M. Ketchum	" 4152		1 56.
163	R. Bayard	" 4160	1 87	
		" 385	1 25	3 12.
197	Ogden & Noyes	" 462		1 56.
195	J. Fellows	Sept 30. For Bank Bills	2.110.	
		Mixers apt. on Brewer		
		Ogden & Co. due ¹² / ₁₅ Oct	5 00.	
		Bank Bills	117.	
		" " 983.	1 1 00.	
		Oct. 24. of Kemison for recording Higgins Mort.	1.	
		Oct 26. For J. F. H's Mort on Lots 19 & 130.	3 500.	
		Nov 25. R. L. Mixers apt.		
		3 Mo. from date	10 17 50	
		Dec 13 do do do do	10 17 50	
			2035.00	
		less int	35.	2000.
		forward	9 101.	793 42

Jan Dec. 31. 1848

	Sundries	Dr to	J. F. Hill						
			br ^t forward		793	42			
195	Joseph Fellows	"	"	9101.					
	Dec 23	Paid A. F. in bills		12.					
	"	"	S. V. R. Watson's Note at 3 mo.						
			without pble at Mch. Bk. N.Y.	1000.					
	" 25	For J. F. Hill on Bk of Attica							
			to P. Robinson	137.40					
	" 29	do do do to Lomis Lyman		45.					
	"	"	do do do to E. G. Waldron	122.14					
	"	"	do do do to O. Allen	114.50					
	"	"	For Bank Bills	100.00					
	"	"	Postages for J. F.	1.35	10.633	39	11.426	81	
194	Sundries	Dr to	J. F. Hill						
189	Trustees	Oct 24	Paid J. W. Brown in full of his ap ^r for						
			Expenses Witness fees &c in Hatch suit Oct 11/70 -						
	" 23	ditto	do	20-					
	" 24	ditto	do	28.75					
	Oct 24	Paid Road tax in Aurora for 48 on lot 98		2.50					
	"	"	D. G. Barnum for expenses 7-	9-					
	"	"	Hall & Mooners ap ^r	17.39		147	64		
180	Shaw & Wilson	Oct 24	Road tax of 48 on lot 69 Aurora		2.50				
185	J. Ogden	do	36 "		2.18				
183	A. Ogden	do	37 "		2.18				
174	M. Ketchum	do	32 "		2.18				
178	D. P. Campbell	Nov 25	do	292. 10.7	2.92		159	60	
194	Sundries	Dr to	J. F. Hill						
189	Trustees	Nov 30	Paid Rogers Smith's order on ap ^r	38.76					
	"	Sep 23	" Road tax of 1847 on lot 99. 10.6	1.56					
	"	"	Postages in 1848	2.43		42	75		
182	J. Waddington	Nov 30	Refunded tax of 1844 on lot 373.	2.59					
			Paid postages in 1848	1.10		3	69		
178	D. P. Campbell	Dec 8	Paid School tax of 48 on lots 27 & 47 - 10.6		30	42			
197	Ogden & Noyes	Sep 23	Paid Road tax of 1847 on lot 100. 10.6		2	18			
183	A. Ogden		Paid postages in 1848		-	40			
185	J. Ogden		ditto		-	20			
188	P. W. Rogers		ditto		1	10		80	74
182	J. Waddington	Dr to	A. Ogden						
183	Sep 27.	Pay of E. A. Briggs on Lot 376	10.7				27	74	
		at 32.							

General Dec: 30: 1848

194	J. F. Hill	Dr to	J. Fellows		
	x Entry for erroneous Credit to the former of this amount at				
195	page 129 as paid by J. F. H. to H B Potter whereas it was paid				
	by J. Fellows in Dft on Albany				1.507 50
	x Entry for this sum the same having been credited the former				
	at pages 119 & 124				402 -
	x Entry as last above see pages 119 & 130				31 - 1.940 50
<hr/>					
197	Ogden & Noyes	Dr to	J. F. Hill		
194	Sep 14 Paid P. Emalie for surveying Lots 343 & 344				12 -
<hr/>					
194	J. F. Hill	Dr to	Sundries		
197	To Ogden & Noyes				
	Nov 21 of Peice & Hurllut on	Lot 42. 10. 8	141. 100 -	✓	
	23 " J. A. Bridge	" 262. 10. 7	98 80 -	✓	
	28 " E Bancroft	" 63. 10. 6	97 100 -	✓	
	Dec 4 " J. Flanagan	" 71. 10. 6	140. 226 -		
	" 7 " Hurry Lamb	" 197 L & E	92. 109.22	✓	
	" 22 " J. Dempsey	" 96. 10. 7	10 -	✓	625 22
180	To Shaw & Wilson	Baker & Buffum see below & x entry -			
	Nov Dec 23 of T C Love on	Lot 19 L & E	40 300 -		
	Nov 28 " Earl Seaman	" 195. 10. 7	32 45 -		
	Dec 2 " Henry Scheiffer	" 430 10. 7	42 52 -		
	" 4 " Myers & Serge	" 77. 10. 6	36 1/2 25 -		
	" 11 " Holmes & Botz	" 154 L & E	39 -		461 -
189	To Trustees Nov 11 of G P Baker	Lot 91 & 85 mill lot			58 98
178	" D D Campbell				
	Nov 22 of D D Baker on lot	465. 10. 7	118 50 -		
	Dec 9 " F Salisbury	" 348 & 349	112 300 -		350 -
188	To B W Rogers				
	Nov 18 of Baker Buffum & Buffum on lot	408. 10. 7	143 100 -	* interest	Oct. 1851
	Dec 4 " J. Hassett N 1/3 of	" 81. 10. 6	123.39		223 39
174	To M Kitchum Nov 13 of H L Turner	Lot 52. 10. 6			50 -
123	" A Ogden				
	Dec 8 of Frank Hannum on lot	365. 10. 7	698.45		
	" 15 " W Lockwood	" 335. 10. 7	71. 180 -		878 45
182	To J. Waddington Dec 1 Lewis Feller on lot	37. 10. 7	113		100 -
185	To J. Ogden Dec 22 of Bridget Murray on lot	438. 10. 7	61.		150 -
198	To L Frouk Dec 16 of Marcus McNeil on lot	23. 10. 5			167 - 3.064.04
CHB. 182. -					

Revised Dec. 30, 1848

195	S. Fellows	Dr to	S. F Hill			
	For the following sums twice charged					
194	Paid to Wm Young charged pages 119 & 125			51	78	
	For the following sums twice charged see page 121 & 126					
	ditto	do	122 & 126	245	32	
	ditto	do	122 & 126	1000	-	1972 10
195	S. Fellows	Dr to	S. F Hill			
	For overcharge to latter at p. 117 as received of Higginbotham charge \$51.50					
194	should have been			51.42	-	08
	For postage & fees charge in error as received by S. F Hill p. 123. same having been paid to S. Fellows					
	this sum twice charged as received of Stone p. 128 & 129			105	-	
	this sum received by S. Fellows of B. Dole Oct 24 on Oct 47. 10. & the same in S. F Hill's collection					
				140	-	247 08
194	S. F Hill	Dr to	S. Fellows			
195	For cash of J. Sherman in full of B. M. Sep 16. supposed to be					473 39
	J. S. q.	on	B. M. assigned letter 1841			
195	Sundries	Dr to	S. Fellows			
189	Trustees Dec 23 paid N. T. Strong per receipt			\$25-		
	" 30 " postages			6 28	31	28
188	B. M. Rogers Paid postages				1	17
183	A. Ogden	do				60
197	Ogden & Noyes	do				35
180	Shaw & Wilson	do				70
185	S. Ogden	do				10
77	P. Schermerhorn	do				10
174	M. Ketchum	do				45
193	R. L. Tillotson	do				25
182	J. Waddington	do				35
198	L. Troup	do				95
178	D. P. Campbell	do				35
73	T. L. Ogden	do				10
						36 75
195	S. Fellows	Dr to	S. F Hill			
	For ch on Bank to S. F to pay Hatch & Wiley the same is ch'd by S. F to the Trust 250 -					
194	" Expenses in serving declaration on Jefferson Team 2 days			6	-	
	" Expenses of do p. 3- S. F Hill's time p. 6			9	-	
	" 2 days with Team in Hatch suit serving declaration			6	-	
	" Services 2 days p. 6- Expenses p. 15			7	50	
1848	May 5 For amt due Richs Bank 1 March 1848 & paid by Hill			281	75	560 25

Albany December 30, 1848

194	J. F. Hill	Dr. to	Sundries.		
195	To J. Fellows				
	For amt to Leroy Newbold Oct 24	\$160	for \$1 ²⁰	-	\$161 ²⁰
	July 25 of R. Evans on lot 60. 10. 8		23	308.20	469 40
178	To D. P. Campbell				
	July 1 of Geo B. Bates on lot	45. 10. 7	(49. 10. 11)	60-	
	19 Joel & Wayne Taylor "	36. 10. 6		75-	
	22 Saml Derstine "	58 10. 5	OTC	149-	
	31 Tho. Ostrander "	17. 10. 6		106-	390 -
185	J. Ogden				
	July 3 M. & P. Libert on lot	334. 10. 7		40-	
	6 Geo Standart "	73 10. 6		104-	
	31 J. W. Fisher "	338. 10. 7	147	165-	309 -
180	Shaw & Wilson				
	July 3 H. Scheiffer on lot	430. 10. 7	22	100-	
	11 Drevitt & Ballou "	329. " "	322	100-	200 -
174	M. Ketchum				
	July 5 M. Maher on lot	391. 10. 7		177.45	
	8 O. W. Baker "	402. 10. 7	155	45-	
	17 John Eigbore "	70. (64. 9. 6)	96	100-	x entered \$147
	29 T. Case "	52. 6. 10. 4.		40-	362 45
182	M. Waddington				
	July 6 Anne M. Lair on lot	416 - 10. 7	23	50-	
	17 Miram Tetus "	450. " "		50-	
	18 M. Eschrich "	412 " "	20	100-	
	" Theodore Boehme "	155 L & E. 19		30-	
	21 H. Keyser "	75. 10. 6	132	250-	480 -
188	B. W. Rogers				
	July 6 Mullhall & Kanny on lot	98 L & E		50-	
	+ & P. 11 G. Hill	" 10. 10. 5	Entered 53 Oct 14	103 -	
189	Trustees of				
	July 17 of J. M. Taylor on lot	91. 10. 6		78 -	2391 85
193	R. L. Tillotson	Dr. to	J. Fellows		
	To 5 per cent Commission on \$689 ²³ is			34 50	
195	" balance of interest on account			35 19	69 69
174	M. Ketchum	Dr. to	J. Fellows		
	To 1/2 per cent premium on \$763 ⁰² remitted 10 June last			3 82	
195	" 5 per cent Commission on \$1127 ¹⁷ is			56 36	60 18
195	J. Fellows	Dr. to	M. Ketchum		
174	For balance of int on a/c to J. J. J. J.				2 79

Annu December 30. 1848

199	D. P. Campbell	Dr to	Sundries			
195	J. Fellows - For $\frac{3}{4}$ per cent premium on \$2000 remitted Mr					
	Unduhile 7 Feb 1848			\$15-		
	Interest on account			121. 15		
	For 5 per Cent Commission on \$5833 ³² collected is			291. 67	427. 82	
189	To Trustee					
	1848 Jan 1 For amt of D. P. Co Note held by the trust			\$3.300. 93		
	For interest on the above note from 13 July 1841 to					
	1 Jan 1848 - 6 years 5 m 18 days			1.494. 22	4.795. 15	5.222. 97
183	A. Ogden	Dr to	J. Fellows			
	For balance of interest on account			25. 92		
195	" 5 per cent commissions on \$1563 ¹⁵ collected is			78. 16	104. 08	
185	J. Ogden	Dr to	J. Fellows			
	For 5 per cent Commission on \$2659. ⁹⁵ collected is			133. -		
195	" balance of interest on a/c to 31 Dec 48			11. 66	144. 66	
197	Ogden & Noyes	Dr to	J. Fellows			
195	For 5 per Cent Commission on \$2419 ³⁴ collected is				120. 97	
195	J. Fellows	Dr to	Ogden & Noyes			
197	For int on account to 1 Jan 49 bal:				186. 46	
180	Shaw & Wilson	Dr to	J. Fellows			
	For 5 per cent commission on \$3.298 ⁴⁸ collected is			164. 92		
195	" $\frac{3}{4}$ per Cent premium on \$800 - remitted			6. -	170. 92	
195	J. Fellows	Dr to	Shaw & Wilson			
180	For balance of interest on a/c to 1 Jan 49				135. 02	
182	J. Waddington	Dr to	J. Fellows			
	For premium $\frac{3}{4}$ per ct. on \$500 remitted 30 Jan 49			3. 75		
195	" do 500 do 24 Nov			3. 75		
	" do 100 do this day			. 75		
	" 5 per cent com on \$3512 ⁷³ collected is			177. 13	185. 38	
195	J. Fellows	Dr to	J. Waddington			
182	For balance of interest on account				61. 45	
188	B. W. Rogers	Dr to	J. Fellows			
	For balance of interest to 1 Jan 49			46. 65		
195	" 5 per Cent Com. on \$3.361 ⁹⁸ collected is			168. 10		
	" $\frac{3}{4}$ per Cent premium on \$200 - remitted Nov 25			1. 50	216. 25	

to Sus. purse a/c
p 172

Geneva Jan'y 1. 1849

195	S. Fellows	Dr to	L Troup			
198	For Interest on Bond PL 351			301 61		
	ditto	" 372		175 -	476 61	
		2.				
198	L Troup	Dr to	S Fellows			
195	For Dft Seneca County Bk on Am. Ex Bk				533 -	
		9.				
195	S. Fellows	Dr to	Swift & Hoyt			
	For 1/2 of \$527.11 received of Henry for rent of farm & interest in full					
117	to 1 April 1848 (Converse farm)				26 35	
		12				
195	S. Fellows	Dr to	J L Ogden			
	For dft Bk of Seneca this day by Peter Simmons on W ^m Childs					
73	Contract for part of Lot 1-12-3 ^d NB 167				100 -	
		19				
189	Trustees	Dr to	S. Fellows			
	Paid P. Enshies a/c for Surveying Indian improvements on					
195	Tonnewanta Res. &c.				70 -	
		"				
195	S. Fellows	Dr to	L Troup			
198	Rec ^d 15 th inst of R. Petherick pr J. Craig on Contract Lot 53. 10. 6			300 -		
		"				
117	Swift & Hoyt	Dr to	S. Fellows			
195	Paid 15 th inst J. Craig on a/c of Lands sold				100 -	
		"				
189	Trustees	Dr to	J F Hill			
194	Jan'y 15 Paid H. W. Rogers order to Nelson Reed dated Dec 30 1848				100 -	
		"				
195	S. Fellows	Dr to	Sundries			
71	Ireland's Est. Rec ^d of brandin on 1/2 of amt of Culleneyville property			30 -		
194	J. F. Hill Jan'y 12 for J. H. Ashleys note payable at R.C. Bk due 29 th Mar 2 ^d Apr 1849 \$306					
	Interest 3 mo 3 days (see page 154)			1.80	301 80	331 80 ^{see page 154}
		"				
195	Sundries	Dr to	S. Fellows			
194	J. F. Hill Jan'y 10 Paid your order to P. Flaherty dated 6 inst on account of W ^m Hennessey				10 -	
145	P. Pearson Jan'y 11 Paid Mrs. Kaab in ck on Seneca Co Bk			23.99		
	" " " I Lisk do			76.82		
	" " " Mrs Wood do			113.99	214.80	224.80
		"				
194	J. F. Hill	Dr to	S. Fellows			
195	Jan'y 11 Paid your note to S. Catchpole from			\$275		
	Int on same 1 yr			19 25		294 25

General Jan'y 26 1849

195	Sundries	Dr. to	S. Fellows			
59	Whiting Ayrault & Fellows	Dr. to				
	Jan'y 9 Paid Comptroller in redemption of lands sold for taxes			451	92	
194	S F Hill	Paid tax on Ware House & Lot		1	38	453 30
		29 th				
195	S. Fellows	Dr. to	Swift & Hoyt			
117	of Jas C Brush on J. M. C. Blanchards Cont Pl 286					100 -
		Feb'y 1 st				
189	Trustees	Dr. to	S F Hill			
194	Paid Horatio Jones in bill at Geneva on J S Wadsworth's S F's note per acct.					1.000 -
194	S F Hill	Dr. to	Trustees			
189	of J Sherman Jan'y 27 th on Lot 192. 10. 8		See 173.			1.500 -
		14 th				
180	Shaw & Wilson	Dr. to	S. Fellows			
195	For check on Ward & Co. favor of L Curtis					1.500 -
		19				
199	D. P. Campbell	Dr. to	S. Fellows			
195	Remitted P R Underhill in ck on M & F Bank attany					1.000 -
195	S. Fellows	Dr. to	L Troup			
	Jan'y 26 Cash of John Sweeney for amt. due on Hultburt's Cont for Lots 3, 4, 5, 7, 52			530	17	
198	off 1/3 of taxes for 1848 \$27 - 1/3 is					
	Paid Bird & Batcock 1/3 of Expenses of Arbitration \$362.82 / 120.94			129	94	400 23
		20 th				
194	S F Hill	Dr. to	S. Fellows			
	For Am: Hold \$15 on 10 Am: Hold \$4 - 3 Sec of \$4 ⁸⁰ \$14.52 -			33	52	
195	Canal Bk bill \$10 - Am: Bk on Mer Ex Bk \$50 - Spanish \$1 -			61	-	
	Left amt deposited this day with Ward & Co.			94	52	
				83	52	11 -
		24				
195	S Fellows	Dr. to	L Troup			
	Rec'd of Timothy Rice in full of D Hoyts Cont Lot 66 Can NB 103 ✓			234	09	
198	ackfu			- 75		234 84
		27				
117	Swift & Hoyt	Dr. to	S. Fellows			
195	Paid J ^r Wride for services in looking after farms \$2 ⁵⁰ 1/2 is					1 25
198	L Troup	Dr. to	S Fellows			
195	1848 Nov 25 For J. R. & E. Spencers of on J B Murray dated 20 inst					73 08
		March 2 nd				
195	S Fellows	Dr. to	L Troup			
198	of R Petherick on Contract NB 52 - dep in Rochester Savings bank					100 -

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Geneva, March 8th 1849

195	S. Fellows	Dr. to	S. F. Hill			
	For A. M. Mixers Sft. on Brown Ogden & Co. M.Y. at 3 mo from					
194	12 February 1849				200	-
		10 ⁰⁰				
182	I Waddington	Dr. to	S. Fellows			
195	of W. C. Noyes for blank answers in Trust Co. suit				158	60
		12 ⁰⁰				
195	S. Fellows	Dr. to	Sundries			
112	To W. Wott For 1/2 of \$100 dep in Bk of Geneva 3 inst. by					
	S. Beaman on lot 16-13-5 Ten sold him at \$6-			50	-	
113	To A. M. Callender For 1/2 as above			50	-	100 -
194	S. F. Hill	Dr. to	S. Fellows			
	Feb. For ck on M & F's Bank			57	-	
196	" " " Washburn			43	-	100 -
		17 ⁰⁰				
196	Sundries	Dr. to	S. Fellows			
91	L. A. Williamson Paid S. H. Woods per acct book			500	-	
198	L. Troup For check to F. Bronson on Ward & Co			2000	-	2500 -
		26 ⁰⁰				
196	S. Fellows	Dr. to	B. W. Rogers			
188	For deposit in Bk of Geneva 23 Feb 49 on L. L. Langworthy B & W NB 179				42	-
		30				
189	Trustees	Dr. to	S. Fellows			
	1848 Dec 25 Paid S. L. Brown on acct. ck on Bk of Geneva			200	-	
196	1849 Mar 26 Paid Ira Cook on ap			20	-	
	" " 30 " W. T. Strong in Albany			25	-	245 -
201	M. Ketchum	Dr. to	Ogden & Noyes			
	1848 July 17 of John Eighme on lot 70-10-7 Crs the former in Error			100	-	
197	Set to 1 Jan'y 1849 on the above			246	-	10246
197	Ogden & Noyes	Dr. to	M. Ketchum			
201	49 Jan'y 1. For 5 per cent Comm on the above \$100- acc of Eighme				5	-
194	Sundries	Dr. to	S. F. Hill			
199	D. P. Campbell Jan'y 3. Paid school tax Bk for 1848 on Lot 47 Lot 8 on V2 14 ³⁵				35	
185	S. Ogden " " ditto		46	19 ⁷⁵	61	
200	A. Ogden " " do		50	14 ³⁵	25	
180	Shaw & Wilson " " do		59	19 ⁰⁰	46	167

Aurora March 30. 1849

194	Sundries	Dr to	J F Hill			
185	J Ogden Jan 23. Paid Road tax of 1848 Aurora Lot 1	121	32	2	81	
200	A Ogden " " ditto " 2	122	10	2	81	
180	Shaw & Wilson " " ditto " 3	122	05	}	6	25
		29	119			
197	Ogden & Noyes " do " 5	63	54	}	4	37
		16	88			
189	Trustees " do " 10	109	63	}	9	68
1		11	7 1/2			
		12	41			
188	B W Rogers " do " 20	77	53		1	87
199	D. P. Campbell " do " 27	87	52		2	81
						30 60
194	Sundries	Dr to	J F Hill			
	Paid Taxes Jan 31. for 1848 T & B. in Chertowaga 510. 7 as follows					
180	Shaw & Wilson	Lot 3.	27	79	5	10
188	B W. Rogers	" 1	10	68	1	66 + interest 08 1/2 168
200	A Ogden	" 14	37	72	5	77 12 53
194	Sundries	Dr to	J F Hill			
182	Waddington Feb 2. Refund to Theo. Beckme tax of 1844 L 155 L & B				8	11 ✓
197	Ogden & Noyes " " Paid Comp. tax of 1844 on lot 14. 10. 8			2.44	3	08 ✓
			Interest	.64		
188	B W. Rogers " " do 95. 10. 7			2.58		
			Int	.68		
	" " Paid Tole tax of 1848 B Rock as follows					
	Lot 33 L & B	10.60		99		
	118 "	.66		40		
	43 V & H	2.01		66		
	35 L & B	8.		1.33		
	50 V & H	2.63		.66		
		fee		20		
					7	50 ✓
200	A Ogden Feb 2 as above	L 50 L & B	14.35	1.39		
		60 "	40.87	3.18		
		110 "	1.10	53		
		23 V & H	1.57	66		
		fee		29		
					6	05 ✓
185	J Ogden Feb 2 as above	Lot 19 V & H	2.87	66		
		24 L & B	12.37	1.33		
		42 "	8.20	1.33		
		46 "	19.95	3.31		
		fee		.34		
					6	97 ✓
193	R L Tillatson Feb 2 as above	26 L & B	11.50	2.19		
		28 "	12.37	1.19		
		72 "	3.16	60		
		189 "	5.87	1.33		
		193 "	1.80	99		
		25 V & H	1.80	53		
		44 "	1.80	60		
		fee		98		
					7	81 ✓
180	Shaw & Wilson Feb 2 as above	Lot 39 L & B	5.44	.93		
		59 "	19.11	2.52		
		28 V & H	2.75	1.19		
		29 "	4.90	.66		
		fee		26		
				5.46		
					4	60 ✓
	Rep paid by Coatesworth on lot 39					
				86		
189	Trustees Feb 2 as above	Lot 15 L & B	8.	.99		
		18 "	12.30	1.99		
		7 V & H W	37.22	3.70		
		18 "	4.60	.66		
		fee		.37		
					7	71 44 56

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Aurora March 30. 1849

199	D. P. Campbell	Dr to	J. F. Hill				
	Feb'y 2 ^d Paid Town H ^c taxes for 1848 Black Rock Lot 7 L ^d 48		48 ³²	3.81			
			29 "	10 ⁶⁰	1.39		
194			47 "	14 ³⁵	1.86		
			73 "	5 ⁸¹	1.09		
			83 "	7 ⁸⁶	1.55		
			89 "	2 ²⁵	.66		
			109 "	1 ¹⁰	.40		
			119 "	1 ⁸⁶	.50		
			120 "	1 ⁶¹	.50		
			132 "	1 ⁸²	.56		
			133 "	3 ⁵¹	1.16		
			134 "	3 ³¹	1.13		
			150 "	1 ²⁹	.50		
			160 "	7 ⁵	.40		
			194 "	3 ³⁶	.99		
			26 VZ	3 -	.80		
			fus		.88	18	18
194	Sundries	Dr to	J. F. Hill				
180	Shaw & Wilson Feb'y 8 Paid town H ^c tax of 1848 in Hamburg on						
	Lot 394. 10. 7 65 1/2 a. p ^d 3 ⁴³ fus 17 ^c			3.60			
	Feb'y 8 Paid V ^h C. tax of 48 in Aurora on Lot 29	119		5.38			
		58	116	5.38			
		69	114	4.76			
			fus	.78	19	90	
199	D. P. Campbell Feb'y 8 Paid Town H ^c tax of 1848 Hamburg on						
	Lot 292. 10. 7 60 25			3.14			
			fus	17 ³⁶			
	" " V ^h C. tax Aurora Lot 27	87 ^a		5.15			
		47	96	4.26			
			fus	.47	13	19	
197	Ogden & Noyes.						
	Feb'y 8 P ^d town H ^c tax for 48 Aurora Lot 5.	63 ^a		2.84			
		16	88	4.76			
		34	91	4.07			
		100	98	4.19			
			fus	.79	16	65	
189	Trustees Feb'y 8 as above						
		Lot 10	123	8.83			
		11	55	1.92			
		13	41	2.88			
		19 n	12	.50			
		98	37	5.07			
		99	48	4.11			
			fus	1.17	24	48	
188	B. W. Rogers Feb'y 8 as above						
		Lot 20	77	3.57			
			fus	.18	3	75	
201	M. Kitchum Feb'y 8 as above						
		Lot 32	89 ^a	3.84			
		72	59	3.30			
			fus	.36	7	50	
185	A. Ogden Feb'y 8 as above						
		Lot 36	88	4.03			
			fus	.20	4	23	
200	A. Ogden Feb'y 8 as above						
		Lot 37	89	4.07			
		77	136	7.53			
		78	115	5.11			
		93	70	4.61			
			fus	1.07	22	39	112.09
172	R. L. Tillotson	Dr to	J. F. Hill				
	Feb'y 8 Paid V ^h C. tax of 1848 in Wales No. 7 Lambton's Survey						
194							
		Lot 7.	97 ^a	3.72			
			Road tax	.219			
		48	94 ^a	3.61			
			Road	2.03			
		92	92	3.53			
			Road	2.03			
			Col. fus	.86	17	97	

Geneva March 30. 1849

194	Sundries	Dr to	J F Hill		
112	Wm Nott Feb 8 Paid T th tax of 1848 Wale T th 5		Lambertons Survey		
	Lot 9 1 102 ^a			\$3.91	
	96 101	Road tax		2.19	
		Road		3.87	
		Collectors fees		2.19	
				.61	
				<u>12.77</u>	1/2 is
113	A M Callender Feb 8 For 1/2 as above				6.39 ✓
					6.38 ✓
199	D. P. Campbell " " as above	Lot 51. 106 ^a		4.06	
		Road tax		2.34	
		Col. fees		32	6.72 ✓
188	B W Rogers Feb 8 as above	Lot 112 94 ^a		3.60	
		Road tax		2.03	
		57 120		4.60	
		Road tax		2.65	
		Col. fees		64	13.52 ✓ 33.01
194	Sundries	Dr to	J. F Hill		
199	D. P. Campbell Feb 8 Paid R tax of 48 Aurora on Lot 47. 10.6			2.50	
	" " " T th do Wale T th 5 Lot 5. 117 ²			5.90	
		Road tax		3.28	
		Col. fees		46	12.14
180	Shaw & Wilson Feb 8 Paid R tax of 48 Aurora Lot 58. 10.6			2.81	
	" " " T th do Wale T th 5 Lot 12. 101.99			7.42	
		Road tax		4.06	
		Col. fees		.57	14.86
193	R. L. Tillotson Feb 8 Paid T th tax for 1848 Wale T th 5				
	Lot 2. 130.98			8.33	
		Road tax		4.53	
		Collectors fees		63	13.49
201	W Kitchum Feb 8 as last above	Lot 16 103.91		7.56	
		Road tax		4.06	
		Col. fees		58	12.20 52.69

194	Sundries	Dr to	J. F Hill		
	Paid the following school taxes in Black Rock				
202	J Ogden	Lot 19 237		.53	
189	Trustes	7. 38 ⁸¹		3.24	
		18. 3			
193	R L Tillotson	25 180		.89	
		111 180			
199	D. P. Campbell	26 3		.53	
180	Shaw & Wilson	29 1190		1.47	
		28 2.75			
203	B W Rogers	42 2.01		1.05	
		50 2.33			
200	A Ogden	23 1.57		.53	8.34

April 6.

196	J Fellows Dr to				
	Swift & Hoyt				
117	For 1/2 of \$127 Recived for rent of 1 st inst of Kormine farm				63.50

201	W Kitchum	Dr to	J. Fellows		
196	For check on Ward & Co. \$200 from 3/4 per ct \$1.50.				201.50

196	J. Fellows	Dr to	J Waddington		
	For Erroneous Credit to the former at \$108. of payment received of Atkey & Co.				
182	17 Nov 1847 on dot 75-10-6 Aurora 7.				100
	Interest on same from 17 Nov 1847 to 1 Jan 1849 1 yr 1 m 13 days				
					7.84
					107.84

Geneva April 16. 1849

196	J. Fellows	Dr. to	J. T. Hill			
	Paid Clark & Williams per rect.				1000 -	9
194	"	Dft in favor of J. Goodwin			15 -	6
	Feb 20 Paid Clark & Williams	250			700 -	6
		19			1715 -	5
201	M. Ketchum	Dr. to	J. Fellows			
	For Dft on Ward t ^c . in discharge of M. Rogers Dft on me dated					
196	9 inst. & payable 9 May next				161	06
		23				
196	J. Fellows	Dr. to	J. L. Ogden			
73	Paid of Philip Amidon in full MS 167. for R. Kinder CL 338				8	25
		22				
182	M. D. Maddington	Dr. to	J. Fellows			
	Mar 15. For Dft on Ward t ^c . \$400 - for 3/4 p ^t . \$3-			403 -		25
196	Apr 24 Paid the former by B. Daff in discharge of H. R. Schermerhorn					
	Dft on him including fees of protest & int.			213 64	616	64
		30				
196	J. Fellows	Dr. to	Trustees			
189	For Cash of Sherman on Farmers point - in Dft on J. Taylor Albany			\$158 -	223	15
		"				
198	L. Troup	Dr. to	J. Fellows			
196	Paid B. A. Bartlett school tax of 1849 in Geneva				49	
		May 5				
198	L. Troup	Dr. to	J. Fellows			
196	Paid J. Robinson Collector. school tax for 1849				178	
		"				
189	Trustees	Dr. to	J. Fellows			
	Apr 9 Paid W. T. Strong in Albany 2 ^d payt.			20 -		
196	" 5 " W. D. Maddington postage from b ^{ap} 1847 to 5 inst.			8 92		
	1848 Dec: 25 Paid Henry Evans for services & expenses at Washington					
	in comparing papers in the office of the Sec. of War			20 -	48	92
		May 10				
196	J. Fellows	Dr. to	L. Troup			
198	of Hathorn & Chase on acc rent Shannon House MS 128				20 -	
		"				
204	Trustees	Dr. to	J. Fellows			
196	April 9 Paid Joseph Allen for copying Gay & Cooks report				22	50
		"				
204	Trustees	Dr. to	R. Bayard			
163	For Lot 105 Lancaster Conveyed to Germans 84 th . a c ^t 15			1267 20		
	But on same from 1 July 1845 to 1 Jan 1849			339 45	1606	65

Geneva May 14th 1849

196	J. Fellows	Dr to	J. F. Hill			
	For Lewis L. Hodges Note payable at Albany Ex Bk due 1 st June			202	33	✓
194	May 11 For Mues & Son Ogden & Co.		1012.25			
	less discount		12.25	1000	-	✓
	For my self to C R Doe p for in! Backenstone Ck			39	38	✓ 1241 71
196	Sundries	Dr to	J. Fellows			
	1848 Nov 18 Paid Comp. Taxes on land in Buffalo N.Y.					
204	Trustees - Tax for 1844 & int		195.51			
	advertising		2.44	97	95	
202	J. Ogden as above		88.03			
	advertising		2.24	90	27	
200	A Ogden as above		92.53			
	do		2.36	94	89	
199	D. P. Campbell do		191.38			
	do		4.89	196	27	
180	Shaw & Wilson do		177.46			
	do		4.53	181	99	
193	Rd Tillotson do do		73.21	73	21	
172	S L Towne do do of 1843 & 1844			56	09	
112	Wott & Callender do ex p		34.31	68	63	
198	L Troup do		34.32	12	26	871 56
196	J Fellows	Dr to	J F Hill			
205	Rec of C J Folger on Holdens Note			28	15	
	23 rd					
196	J Fellows	Dr to	Sundries Wm Wott			
112	For 1/2 of 492 - received of Joshua Beeman on Lot 16.13.5r			246	-	
113	To A M Callender For 1/2 as above			246	-	492 -
	211					
196	Sundries	Dr to	J. Fellows			
204	Trustees Paid Horatio Jones off favor of S Wadsworth on asp of his claim dated 17 inst			200	-	
182	W D Waddington					
	May 20 Remitted Wright Bk on Union Bk off		50 -			
	" " D R Spencer & Wife on S B Murray off pth 22 nd inst.		73.08			
	" " my ch on Ward & Co.		500 -			
	" 23 " ditto for Pricis money		300 -	923	08	1123 08
	28					
204	Trustees	Dr to	J. Fellows.			
	Caid H Jones on his claim on P Prouty ch on Livingston & Bk			60	-	
196	ditto my off on W. J. Ayler			150	-	210 -

Geneva May 28th 1849

204	Trustees	Dr. to	J. Fellows		
	May 23 Paid M. B. Price in full for services per receipt book			133	27
196	" 24 " P. Enslie in full for 10 days services on Tom Res.				
	Making surveys & tabular statements			50	-
	Cash incidental Expenses			9	- 59 -
	June 19 th				
196	J. Fellows	Dr. to	D. Richardson		
114	apl 6. for dep. in Danville Pk by Wm. Redmon on lot 3 Lot 87				50 -
	"				
204	Trustees	Dr. to	J. Fellows		
196	1848 May 8 Paid J. L. Brown on a/c & omitted to be charged Credits & Brown				200 -
	in voucher N ^o 14 red ink -				
	"				
193	R. L. Tillotson	Dr. to	Trustees		
	1847 april 17. To this sum Credited in account as allowed				
204	by proprietors of Reservation & not accepted by him			1.200	-
	Interest on the same to 1 Jan ^y last 19 th 8m. 12 days			147 16	1.347 16
	"				
204	Trustees	Dr. to	J. Fellows		
	For balance of interest on a/c to 1 Jan ^y last			551 74	
196	" 5 per Cent Com ^d on \$2605. ⁸⁷ collected to 31 Dec 1848			130 29	
	" Services 1 Year to 31 Dec 1848			1000 -	1.682 03
	"				
196	Sundries	Dr. to	J. Fellows.		
204	Trustees 1848 Dec 29 paid O'Brien on Compensation of				
59	Whiting Ayers & Fellows				
	For interest on a/c Simple to 1 July 1849			17.167 96	17.367 96
	"				
182	J. Waddington	Dr. to	J. Fellows		
196	June 26 Paid Comptroller in redemption of lot 18 Town 12813 Range 5. E. 1/4				39 75
	July 7 th				
196	J. Fellows	Dr. to	J. F. Hill		
	For Mixers dft at 3 mcs on Ogden Hg			1000 -	
205	lfs discount			18.08	981 92
	"				
204	Trustees	Dr. to	J. Fellows		
196	Paid J. L. Brown in ck on Bk of Geneva 6 mcs				100 -
	"				
196	J. Fellows	Dr. to	J. F. Hill		
205	Paid Clark & Williams this day for acct				1000 -
	19				
196	Sundries	Dr. to	J. Fellows		
205	J. F. Hill Paid Contingent Tax for 1849 in Geneva				68
198	Troup Est	ditto			
				119	187

196	Joseph Fellows	D ^r to	Whiting Bryant & Fellows		
59	Cash of S ^t Campbell in Court Sales Book 45. lot 54 Em			40 -	
	"				
204	Trustees	D ^r to	J. Fellows		
196	May 24 Paid M B. Pearce ^{for full service} ^{see in full p^a} ^{consideration money of lot 13 Village tract}			133.37	133.37
	"				
196	J. Fellows	D ^r to	J. F Hill		
	Mar 31 To J F H's Bt M on Batavia S farm			5000 -	✓
	Feb 20 H M. Minors Dft on Reserve Ogden & Cpt at 3 mo from 12 Feb			200 -	o
205	Apr 6 " S H Ashley Note ^{paid} at R C Bk this day			305.71	391.0 ✓
	" " " Ogden & Jones on acct of J Fellows			40 10	✓
	" 16 " H M Minors Dft on WY at 4 mo from 14 Feb			200 -	✓
	May 3 " Clark & Williams			1000 -	✓
	" " " Cash by J F of J Sherman on Turners point apr 29			223 15	✓
	" 21 " order to E K Doe			39 38	x entered
	" 24 " Cash paid J F for P Enshie			17 41	✓
	" " " ditto " by M B Pearce in full of lot 13 vill 7			300 -	✓
	" 25 " Cash of Stephen Wheeler on Bt M Lot 102. 10. b			100 -	✓
	" " Republic for advertising Fox sale			44 -	
	" " Cleveland Plain Dealer do			3 -	
	" J F H's services exp 2 trips to Tonawanda & service at Buffalo			25 -	
				32 -	7.15595
	"				
205	J. F Hill	D ^r to	J. Fellows		
	Mar 10 th of Augustus Sely on Sub 5 Lot 19 Ton			60 -	60 -
196	June 2 ^d of Lewis Mayne & Jesse Block on lots 82. 83. 84 &				
	on Lot 1 Block B.		Ton Groundy	50 -	110 -
	"				
205	Sundries	D ^r to	J F Hill		
197	Ogden & Hayes				
	Feb 13 Paid Road tax for 1848 Lancaster L 29. 115. ¹⁶			2.29	
	" " J & C ^o ditto " " Coll. fee ⁴⁰³			4.23	6.52
200	A Ogden ^{Feb 13} Road tax of 1848 Lancaster L 15 47. ⁴³			1.88	
	" " " " " " " " " " " " " " " " "			3.75	
	" " " " " " " " " " " " " " " " "			25	
	" " " " " " " " " " " " " " " " "			5.93	
	" " " " " " " " " " " " " " " " "			3.03	
	" " " " " " " " " " " " " " " " "			44	15.28
204	Trustees Feb 13 Paid R ^s tax of 1848 Lancaster			18 30.41	44
	" " " " " " " " " " " " " " " " "			23 n 84-	1.56
	" " " " " " " " " " " " " " " " "			16 n 24	1.57
	" " " " " " " " " " " " " " " " "			18 - 30 41	1.76
	" " " " " " " " " " " " " " " " "			23 n 48	2.42
	" " " " " " " " " " " " " " " " "			25 54 ²⁶	2.72
	" " " " " " " " " " " " " " " " "			98 n 19 ⁵⁹	3.53
	" " " " " " " " " " " " " " " " "			60	15.14
	Forward			36.94	

Geneva July 11. 1849

Sundries		Dr to	J. F. Hill		
		Post over			36 94
199	D. P. Campbell	July 13 Paid Road tax of 1848 Lam L 9. " 121 ¹⁸	3.75		
	"	" P. H. do 9 121 ¹⁸	6.05		
			30		10 28
180	Shaw & Wilson	July 13 P. Road tax of 1848 Lam L 6 110 ⁰⁷	4.06		
			20		
		July 13 P. H. tax for 1848 Lam 6 110 ⁰⁷	6.55		
		22 34.81	2.52		
		(say 64 64) 115.10	4.44		
		74 72.82	4.54		
		93 111.71	7.56		
			128		
202	J. Ogden	July 13 Paid T & C. tax of 1848 Lam Lot 80. 114.29	5.04		
		84 56.06	3.03		
			20		
				8 47	8.6 84

Sundries		Dr to	J. F. Hill		
203	B. W. Rogers	June 1 Paid Road tax for 1848 as follows in Black Rock,			
		Lot 33 L & C 10.60 3/4 day			
		118 " 1.64 1/4 "			
		43 " 2.01 1/2 "			
202	J. Ogden	50 " 2.23 1/2 " 2 days at 5/- is		1 25	✓
		as above			
		Lot 24 12.37 1 "			
		42 8.20 1 "			
		46 19.45 2 1/2 "			
		93 3.81 1/2 "			
200	J. Ogden	19 " 2.37 1/2 " 5 1/2 days @ 5/-		3 44	✓
		as above			
		Lot 80 14.35 1 day			
		60 40 2 1/2 "			
		110 1.10 1/2 "			
		23 1.57 1/2 " 4 1/2 days @ 5/-		2 81	✓
180	Shaw & Wilson	as above			
		Lot 39 5.44 1/2 day			
		59 19.04 2 "			
		182 3.66 3/4 "			
		28 2.75 3/4 "			
193	R. L. Tillotson	29 4.90 1/2 " 4 1/2 days at 5/-		2 81	✓
		as above			
		Lot 28 12.37 1 day			
		72 3.16 1/2 "			
		189 5.57 1 "			
		193 3.51 3/4 "			
		25 1.80 1/2 "			
		44 1.80 1/2 " 4 1/4 days @ 5/-		2 69	✓
204	Trustees	as above			
		Lot 15 8 - 3/4 "			
		18 12.20 1 1/2 "			
		7 38 2 3/4 "			
		18 1.60 1/2 "			
		65 21.84 2 - 7 1/2 days @ 5/-		4 69	✓ 17 69

Sundries		Dr to	J. F. Hill		
		June 1 Paid the following Road tax for 1849 in Black Rock			
199	D. P. Campbell	Lot 29 L & C 10.60 1 day			
		47 " 14.35 1 1/2 "			
		73 " 5.81 1 "			
		89 2.25 1/2 "			
		83 7.66 1 1/4 "			
		109 1.10 1/4 "			
		119 1.64 1/2 "			
		120 1.60 1/2 "			
		132 1.87 1/2 " 7 days @ 5/-		4 38	✓
193	R. L. Tillotson	Lot 26 11.20 3/4 "			
		28 12.37 1 "			
		121 (161) 1.64 1/2 " 2 3/4 days @ 5/-		1 72	✓
		72 3.16			
Forward				6 10	

Geneva July 11. 1849

Sundries		Dr to		S. F Hill	
Not forward				6 10.	
202	J. Ogden	Lot 24 -	12.37	1 day	
		42	8 20	1 -	
		46	19.25	2 1/2 4 1/2 days @ 5/-	2 82 ✓
200	A Ogden	Lot 50 -	14.35	1 1/4	
		60	40.87	2 1/2	
		440	1.10	1/2	
		50 8 mps		1 1/2 4 3/4 days @ 5/-	2 97 ✓
203	B. M. Rogers	Lot 33	10.60	3/4	
		118	66	1 1/2	
		35	8 -	1 - 2 1/4 days @ 5/-	1 41 ✓
180	Shaw Wilson	29	19.04	2 days @ 5/-	1 25 ✓
204	Trustees	15	8 -	3/4	
		19	17.20	1 1/2 2 1/4 days @ 5/-	1 41 ✓ 15.96
"					
205	S. F Hill	Dr to		Sundries	
201	To W Ketchum	Rec'd as follows			
	Jan'y 9 Stephen Wheeler	L 102.	10.6	100	780 -
	Feb'y 1. M Hoag	371.	10.7		400 -
	Apr 23 Truman Cree	52.	" 6	104	150 -
	May 7 Hamilton & Paxon	456.	" 7	115	47 -
	" 25 S Wheeler	102.	" 6	100	100 -
	June 1. John M Bander	16.	" 5	Wales	400 - 1.177 ✓
				144	
197	To Ogden & Noyes	as follows			
	Jan'y 11 A Marvel	88.	10.6 a.		371.20 ✓
	Feb'y 16 Baker & Potter	462.	" 7	92	100 - ✓
	Mar 10 M Mahan	43	Will Fr		200 - ✓
	Apr 4 L. Dempsey	96	L & B		20 - ✓
	May 2. Orrin A Turner	100 -	10.6 a.		200 - ✓
	" 9 John Knouse	46	" " L	92 1/2	33.15 ✓
	" " Baker & Potter	462.	10.7	92	116 - ✓
	" 21 J Knouse	46	" 6	L 95	42.82 ✓
	" 30 Price & Hurlbut	42.	10.8	141.	128.82 ✓
	June 2 O. A. Turner	100 -	10.6		200 - ✓
	" 28 Philip Young	66.	10.6	162	37 - 1.448 99 ✓
203	B. M. Rogers	as follows			
	Jan'y 5 Deaw Howard	Lot 51.	10.6	OTR. M 178	70 -
	" 18 Nurd & Briggs	57.	10.6	109	100 -
	Feb'y 2. George Auer	92.	10.7	44 1/2	40 -
	" 13 ditto	"	"	"	50 -
	Mar 2 ditto	"	"	"	25 -
	Apr 3 Nurd & Briggs	57.	10.6	109	1.71 -
	June 4 B B A cacock rent of lot 1 L & B for 1849			25 -	+ entire day. O & M 31 Dec
	" " George Auer	95.	10.7	44 1/2	69.50 550.50 ✓
	Forward				3.176 49

Geneva July 15 1849

Brot forward

3.176 49

S. Hill Dr to Sundries				
180	Shaw & Wilson rec ^d as follows			
	Jan 8 Tho ^s Ostrander	23. 10. 6 a	110-	
	" " G Ferris	407. " 7 33 1/2	50-	
	Feb 6 C L Mayer	88. " 6	139-	
	" " ditto and 1/2	98. 10. 6	60-	
	" " Trivitt & Ballou in full	329. 10. 7	513. 84-	
	" 15 Sull Briggs	368. 10. 7	40-	
	" 23 G Ferris	407. " " 33 1/2	55-	
	Mar 2 J Myer & George Juge	77. 10. 6	50-	
	" 14 T Ostrander	3. " 6	303. 60-	
	" 23 M B Sherwood	63. 10. 7 44	400-	
	" " Ferris & Sprague	407. 10. 7 11 1/2	80-	
	Apr 2 T Ostrander	3. " 6	50-	
	" 25 Earl Seaman in full	195. 10. 7 32	67. 38-	
	May 8 Chester Sweet	470. 10. 7 31	185-	
	" 9 Myer & George say Juge	77. 10. 6	50-	
	" 12 A McCulloch in full	76. L & E 37	179. 43-	
	" 26 C. Sweet	470. 10. 7 31	88-	
	June 11 C L Mayer S 1/2	98. " 6	54-	247525
182	Waddington Received as follows			
	Jan 2 A Lenhart	409 & 410. 10. 7	100-	
19	17 S T King 19	18. " 6	150-	
	20 J G. Langner M 1/2	413 " 7	50-	
	31 Adam Lenhart	409 & 410. 10. 7	100-	
	Feb 17 Saml. Kimball 38.	1. 10. 6 Lan	76. 19	
	2 T Boehme in full	155 L & E	63. 99	
	5 Michael Eschrich Jr	412. 10. 7 20	100-	
	6 Francis Morrin 136	105. 10. 7 24	88. 76	
	Mar 17 M Howard in full	322. 10. 7	591. 86	
	20 A Lenhart	409 & 410. 10. 7	60-	
	31 Owen Smith	128 L & E	27. 41	
	Apr 10 Michael Eschrich	412. 10. 7 20	55-	
211.	" 16 O & L Ostrander	288 10 7 211	45-	
	May 23 A Lenhart	409 & 410. 10. 7	51-	
	" " M B Pearce	13 Vil N	200-	
	June 6 Wm Hambleton	455. 10. 7	150-	
	" 18 St Titus	450. 10. 7	150-	2159 21
200	A Ogden Rec'd as follows			
	Jan 15 of N Reed	241. 10. 8	100-	
	Feb 28 Tiffany & Lockwood	341. 10. 7 69	400-	
	Mar 7 C Gesser	411 10 7	50	
	June 5 Tiffany & Lockwood in full	341. 10. 7 69.	19. 92	569 92
	forward			8.380 87

Seneca July 11. 1848

	J. F. Hill	Dr to	Sundries			
202	To J. Ogden. received as follows.	Brought forward		8.380	87	
	Jan'y 1. of G Lee of G Hill on B & M	L 93. 10. 6	161-			
	Mar 17 E.B. Smith	93. 20. 8	137. 38			
	May 11. A F Pound of Morris	52 95. 10. 6	50-	248	38	
204	To Trustees Received as follows					
	Jan'y 11. Baker & Northrup	84. 10. 6	150-			
	" 23 G A Hempstead rent of mill		32. 60			
	Apr 27 G M. Tapp	62 1/2 10. 8	50-			
204	May 30 T. Higgins taken for T. J. J. note		100-			
	June 14 J & J Farthing	15. 20. 8	100-	430	60	
196	To J Fellows For pay 29 April 1849 of J Sherman on					
	Lot 192. 10. 7 credited by J. F. to the trust	223. 15				
	Jan'y 18. of C M. Hurd on Lot	20. 10. 6	68. 07			
	June 6 J C Vaughn	16 346. 10. 7	100-	391	22	
199	To D. P. Campbell					
	Jan'y 29 J Ostrander (now J. Plumer)	217. 10. 6	2(75) 47-			
	Feb'y 13 Lewis M. Bullis	278 10. 7	62. 68			
	" 19 Isaac Plummer	17. 10. 6	77-			
	Apr 9 Levi Ballou Jr	292. " 7	800-			
	May 18 John Boorum	151. 405. 10. 7	25-			
	June 18 Procter & Adams O Res	138 10. 5	160-	1.171	68	10.622 75
204	Trustees	Dr to	J Fellows			
	1848 July 27 Paid M. H Adams Counsel fee in King suit			50		
196	" " " M F Robinson for Copying Bill of Exceptions in Blacksmith suit 183 folio			5	50	
	1848 May 8 Paid D D Waite for printing pamphlet in Case Fellows & Kendall vs Blacksmith			55		110.50
	23					
196	Sundries	Dr to	J. Fellows			
201	M Ketchum For dft Seneca Co Bk on H D Wright Jr		663. 46			
	3/4 per cent premium		4. 98	668	44	
182	M. D Waddington					
	For Hudson Lcs dft on C M Lupp		200-			
	" J. F. dft on Ward & Co		200-	400		1.068 44
198	Louisa Frouh	Dr to	J. Fellows			
	June 30 For balance of lch on Ward & Co applied to pay of interest on my debt			56	24	
196	1848 April 12 Paid Assessment 1/4 per cent on premium note Ontario & Livingston Co. R. B. 2. 75			3		59 24

Geneva August 1. 1849

196	J. Fellows	Dr. to	J. F. Hill		
	July 31. For dft to Thomas Clark value of him			98 97	✓
205	Augt 1. Paid Clark & Williams per receipt			500 -	✓
	Paid taxes &c. as follows on Holden lot Kalamazoo -				
	1844 Oct 9 Paid Aa Davenport for his interest acquired by purchase			14 05	✓
	1843 Augt 31. " tax of 1839 paid by J. F. H.			2 78	✓
	1845 Feby 13 " ditto 1843			2 62	✓
	" " 15 " ditto 1844			2 -	✓
	1845 } say 2.50 per year			10 -	✓
	1846 }				
	1847 }				
	1848 }				
	Travelling expenses in going from Kalamazoo to Detroit				
	Back Oct 1844 to redeem			12 -	✓
	say 4 years Interest on \$33			9 24	✓
	Fees for recording deeds &c 20/- Ack fees of deed to Fellows &c			3 12	654 780
	Augt 16.				
204	Trustees	Dr. to	J. Fellows		
196	Remitted J. L. Brown Ch. Bk of Genese dated this day			100 -	
	17.				
196	J. Fellows	Dr. to	J. F. Hill		
205	Foramt Ch. Wm Hensley L 178			20 -	
	"				
182	J. Maddington	Dr. to	J. Fellows		
	For Commissions on the following Bonds & Mortgages assigned				
196	to Henry Dwight				
	David J. Morris	225.05			
	G. P. Baker & L. Northrup	362.90	(137)		
	Horace Keyser	628.33	1216.28 - 1/2 p ct is	17 16	
	Asa Whittemore	86.60	(138)		
	Wm. Braunenlick & J. Kernig	157.08			
	Evan G. Chilcott	611.96			
	Jacob Kemmell	564.23			
	John Lutz	558.63			
	Joseph Peck	1106.10			
	Samuel Rarrick	1386.86	(133)		
	James Graham	602.16			
	Saml T. King	435.68	19.		
	Francis Monin	207.32			
	Luke Eschrich	543.17			
	Anne M. Laier	569.79			
	Wm. Haybleton	325.24	14.		
	Samuel Smith	92.19			
	Horace A. Buffum	886.69			
	Bernard & George Ostrander	2100.02	11.		
	7.833.72 - 2 1/2 p ct is			195 83	
	For Making Statements & Drawing Assignment			15 -	222 99

196	J. Fellows	Dr. to	J. Waddington			
	For cash of A. Wright for balance on mortgages assigned 182 over & above his debt					2.04
196	J. Fellows	Dr. to	J. F. Hill			
	Paid La. Wride for splitting rails & putting up on Hicks farm			9.50		
205	For amt of La. Wrides debt to J. F. Hill secured by La. Wrides B & M to J. F. as of 1 April 1849			81.63	91.13	
204	Trustees	Dr. to	J. Fellows			
	For the following sums carried to the credit of the trust erroneously 196 the same having been credited in gross at page 133 in the sum of \$270.86 to wit \$134. Nov 3 1848 of Higgins avails of J. J. Jones note			100 -		
		"	" 10 ditto do	50.75		
		158	May 30 1849 ditto do	100 -	250.75	
		Sept 6 th				
204	Trustees	Dr. to	J. Fellows			
	Paid Horatio Jones on note of J. L. Wadsworth & J. Fellows 196 in check on Bank of Danville			250 -		
	"	Ditto	on do in dft on W. T. Cuyler	100 -	350 -	
		11 th				
196	J. Fellows	Dr. to	B. H. Rogers			
203	Rec'd of J. Handy on Handy & Hammonds Contract for Lot 19 Cambridge 013 227				250 -	
		21 st				
197	Ogden & Noyes	Dr. to	J. F. Hill			
205	Paid H. B. Potter on B. H. Rogers note for \$7020 ⁵²				1000 -	
		"				
182	J. Waddington	Dr. to	J. Fellows			
196	For butter heretofore sent to Stewart				14.56	
		Oct 2 nd				
73	T. L. Ogden	Dr. to	Sundries			
196	To J. Fellows	For 5 per cent com. on \$294.81 is		14.74		
203	To B. H. Rogers	For amt transferred to apply on R. H. O. B & M on Buffalo Land purchase as of 12 Jan'y last		\$98 -		
	ditto	do	" 23 April "	7.93	105.93	120.67
		"				
196	J. Fellows	Dr. to	J. F. Hill			
	Sept 29 th For cash remitted W. Young by Express			1000 -		
205	Oct 1	" bank bills paid J. F. at Buffalo		2000 -	3000 -	
		"				
205	J. F. Hill	Dr. to	Sundries			
12	To Wm. Note	Sept 25 of Amos H. Hall on dft 10.5 sold him at 8 1/2 % AB 181 current money 28 - 3 \$408 this money 400 - 3 1/2 % 404 1/2 is		202 -		
	A. M. Callender For 1/2 as above			202 -	404 -	

Nov 10 1849

182	Waddington	Dr to	J. Fellows			
196	For ck on Ward & Co to WDW					200 -
		95				
205	J. F. Hill	Dr to	J. Fellows			
	Cash of Jacob Rumbold in full of Sub 5 of Lot 19 12.8 R Cont. to					
196	A Sully NB 170				330 46	
	Oct 8 Cash of Francis Meier on a/c of Sub 6 Lot 19 12.8 Tom.					
	Contracted to Hook & Johnson NB				272 70	603 16
204	Trustees	Dr to	J. F. Hill			
205	For payment to Orlando Allen					200 -
		13				
196	J. Fellows	Dr to	L. Troup			
198	For Cnt Livingston Co. Bk pld to B F Young & endorsed to J. F.					
	deposited by Harry Bush & inst on Cananda Lots					20 32
		25				
196	J. Fellows	Dr to	J. F. Hill			
	Oct 15 For cash of D M Lee in repayment of loan by J. F. H. to him				10 -	
205	" 19 " " in 16 bills by Express				1000 -	
	" 25 " " ditto do				333 08	1343 08
	less paid W. Young				166 92	
172	Sundries	Dr to	J. L. Gouverneur			
196	J. Fellows For pay of Severus Swift on Lot 15 13.5 r NB 182					
	rec'd by Rindle 28 Apr 1846 & not accounted for by him see old L 338				65 -	
205	J. F. Hill 1849 July 13 Cash of Swift on L 15. 13.5 NB 182				30 -	
	1849 Oct 25 ditto do				100	130 - 195 -
		Oct 29				
204	Trustees	Dr to	J. Fellows			
	For Cnt of dep in Livingston Co. Bk assisted to H Jones A Cash Bk				340 71	
196	Paid W. Waddington in ck on Ward & Co towards his disbursements on a/c of the Trust				200 -	540 71
202	J. Ogden	Dr to	Trustees			
	1849 July 10 For amt of Note				1287 18	
204	" " Interest on same from 31 Dec 1847 to date 18 m 10 d				127 65	
	" " For amt of Note				3300 93	
	" " For amt on same from 31 Dec 1847 to date 18 m 10 d				353 01	5078 77
205	J. F. Hill	Dr to	J. Ogden			
202	Rec'd of Es R Batcock Refuse as of 10 July 1849 (J F Hill's purchase at Auction sale on city of rect on Vlotter					3299 49
205	J. F. Hill	Dr to	J. Fellows			
	Oct 25 Rec'd of L. S. Payne & Jesse F. Lock on lots 82. 83. 84 & Lot 1					
196	in Block B. Boundary property Tom					84 46

Amherst Nov 5 1849

196	J. Fellows	Dr to	BW Rogers		
	For Cash of Peter Jones on Lot 35 T 13. 5 R I R NB. 95			250 -	
203	" P Jones B & M on the above lot in full (see as cash)			144.40	140 37
	" 5 per cent Com on \$224.83 sub below			11.24	401 61
203	BW Rogers	Dr to	J. Fellows		
	For erroneous entry to Credit of the former at p. 120 - The				
196	original sum of \$150. having been credited to him on Jones'				
	Contract at page 335 J. A.				224 83
196	J. Fellows	Dr to	Sundries		
66	To L W Lay				
	For Dep of the of June 30 June 1848			\$224.78	
	" Erroneous Charge today at page 120 of this sum - the				
	same being included in the above sum of \$224.78			83	225 61
198	To Louisa Trapp				
	Oct 31 For pay to the same by Arthur M Taylor on Abraham				
	Champions Contract for Lot 56. 13. 2 NB 174			350 -	575 61
196	Joseph Fellows	Dr to	J. F Hill		
205	For Dft Chicopee Bank on Am Ex Bank				100 -
203	BW Rogers	Dr to	J Fellows		
	For dft on Ward & Co. to J J Vanderkemp on Rogers dft to H Land Co			685 57	
196	" R H Ogden's Bond assigned to ditto on do				
	including interest to 12 Nov 1849			970 63	
	" 3/4 per cent prem on \$685 57 remitted in dft on Ward & Co			5 14	1661 34
196	J Fellows	Dr to	BW Rogers		
203	For pay of R H Ogden's B & Mortgage see above				970 63
201	M Kitchum	Dr to	J Fellows		
	For Mrs Lees draft on C M Leupp			300 -	
196	" Chicopee Bk dft on Am Ex Bk N.Y.			100 -	
	Premium 3/4 per cent			3 -	403 -
205	J F Hill	Dr to	J Fellows		
196	For pay to W Young rec'd by Hill of W Meiser 17 Oct 1849				212 -
196	J Fellows	Dr to	J F Hill		
	For pay of J F dft to Lawrence Myers & Co.			350 -	
205	ditto		Clark & Williams	212 -	
	" Cut A C Bank Cut			72 14	634 14

Seneca Nov 22 1849

205	S F Hill	Dr to	Sundries				
201	To M Ketchum						
	Oct 22 of J Hammerschmidt in full of lot 319. 10.7			1485.21			
	add received of Hammerschmidt 25 Sep 48 & credited to Ogden & Noyes						
	of J. 133 should have applied on this lot			\$72-			
	see below						
	Sub: to 22 Oct 1849			5.44	77.44	562.65	
197	To Ogden & Noyes						
	Oct 22 of J Hammerschmidt in full of lot 320. 10.7			\$646.01			
	lfp. rec. of Hammerschmidt 25 Sep 1848 & credited on this						
	lot. Should have been credited on lot 319 M Ketchum - see						
	Jc 133 and above			\$72-			
	Sub: to 22 Oct 1849			5.44	77.44	568.57	1.131 22
204	Trustees	Dr to	J Fellows				
	Sept 1 Paid to Cook on acc of services as appraiser			50 -			
196	" " " Harry Forward on acc of services			50 -			
	" " " Brown & Glowacki on acc			100 -			
	" " " E Halls tavern bill of strong as interpreter & for witnesses			11 50			
	Ditto			9 -		220 50	
	26						
206	J L Ogden	Dr to	J Fellows				
196	For check on Bank of Seneca to D E E Mix for surveying 1. 12 3 Ton					4 -	
207	J Fellows	Dr to	L Troup				
198	Nov 10 For dep Rk of Seneca by R Beckwith			113 168		400 -	
	Dec 1						
198	Louisa Troup	Dr to	J Fellows				
	1848 charges Paid by Mr Dwight to J Benson per rec dated this day & entered			1441 -			
207	1847 Sep 15: To Jc of \$50 44 rec of J Hoyt on Lot 168. 11.5 188			\$8.41			
	" Nov 22 " 1/4 of 59.55 " J N Ely " 82.10.6 189			9.92			
	lfp Exchange			18.33			
				.06		18 27	
	1848 Feb 18 To 1/4 of \$89.07 of Hoyt on Lot 168. 11.5 188					14 84	
	" 1/4 of 232.97 of J N Ely " 82.10.6 189					38 83	
	1849 Mar 15 " 1/4 of 61.58 of J Hoyt " 148 11.5 188					10 26	
	For 5 per Ct Com. on \$4.252 ⁸² Collected on Reservation debts					212 64	
	" 5 " do 175 ²⁵ cents collected is					8 79	
	" 1/4 of \$5.103 ³⁸ Collected on Res. debts					850 56	1.295 19
204	Trustees	Dr to	J Fellows				
	Nov 27 Paid H Gay on acc of Expenses as appraiser						
207	of Tonawanda improvements per rec					32 -	

Albany Dec 1. 1849

207	J. Fellows	Dr to	J. Houp.			
	1847 Feby 23 ^d	By 1/6 of \$475 ¹⁰	paid for Hayes	79	08	
198	" " "	1/6 " 196 ¹⁴	" do of 1844 conveyed by J.F	32	69	
	" Dec 2 ^d	1/6 " 5 ²⁹	" do 1826	96		
	1848 Feby 8	1/6 " 28 ⁷⁵	" to H. Bateck Com outside of lot 82. 10. 6 sec 24 E	4	79	
	" Mar 20	1/6 " 15	paid assessment on 2 shares in Indian Reservation for B F Bateck's opinion regarding the trust deed,	2	50	
	"		Exchange on 1/6 of \$5000 of Hay on lot 168-11. 5 July 22 1847	06		
	"		Rent of P. Consey Shannon H.	15	-	
	"		In L. do	1	-	
	"		P. Breen do	4	50	
	"		T. Sullivan do	14	-	
	"		Mary Saunders do	5	-	
	"		Hathorn & Chase do	37	50	197 08
182	J. Waddington	Dr to	J. Fellows.			
207	For Mr. Lee's check on C. W. Leupp dated 26 Nov					200 -
		12 ⁵				
207	Sundries	Dr to	J. Fellows			
180	Shaw & Wilson					
	Paid W. D. Waddington & T. Allen by check on W. D. Shaw					
			premium 3/4 per ct.	2.25	302	25
182	J. Waddington					
	Dec 4 paid W. D. W. in N.Y.	(+ entered 1850)		200	-	
	" 8 " do Spencers dft on Murray due this day			73	08	
	" " do premium on above dft			57		
	" " " W. D. W. in Country money			75	-	348 62 650 87
		17 ⁵				
207	J. Fellows	Dr to	B. M. Rogers			
203	Sep 17 For dep Bk Genesee by W. M. Downey on Lot 22. 13. 5 NB 133					150 -
		18				
204	Trustees	Dr to	J. Fellows			
	Remitted Brown & Glonacki ck on Bk of Genesee			150	-	
207	" Horatio Jones on note J. F. & J. W. in Cert Liv Co Bk			250	-	400 -
		20				
180	Shaw & Wilson	Dr to	J. Fellows			
	For dft to Waddington & Allen on W. D. Shaw			2000	-	
207	Premium 3/4 per cent			15	-	2015 -
		27				
199	D. P. Campbell	Dr to	J. Fellows			
	Paid P. R. Underhill Esq. Rect Book 74			700	-	
207	Premium 3/4 per cent			525		705 25

General Dec: 31. 1849

205	To F Hill	D ^r to	Sundries			
197	To Ogden & Noyes					
July 1 st	Rec ^d of Orrin A Fenner on Lot	100.10.6	100-	✓		
Aug ^t 1	.. Jos: A Bridge ..	262.10.7	88.21	✓		
" 23	" Anson Sanford ..	81.10.7	78-	✓		
Sept 3 rd	" Martin Cochran infull	384.10.7	25.12	✓		
" 15	" Philip Young	66.10.6	162 63-	✓		
" 18	" Augustus W Bunnell	66.10.6	100-	✓		
" 21	" Martin Mann	393.10.7	157 150-	✓		
Oct 1	" Michael Eschrich	370.10.7	140 45-	✓		
" 2	" Anson Sanford infull	81.10.7	5-	✓		
" 23	" Baker & Buffums	408.10.7	100-	✓		
Nov 17	" John Eighme	70.10.7	100-	✓	854.33.	
201	To M Ketchum					
July 3 rd	Rec ^d of Truman Case of Mordard	52.10.6	(104) 250-			
Aug ^t 22 nd	do do ..	" " "	(104) 109-			
Sept 12	do do ..	" " "	(104) 100-			
Nov 1	Stephen Wheeler	102.10.6	70-	✓		
" 22	Hamblen & Paxon	456.10.7	115 49-	✓	578	
182	To J Maddington					
July 3 rd	of David J Morris	9. 75.10.6	60-0	✓		
" 9	Hiram Titus	450.10.7	37-0	✓		
" 16	Luke Eschrich	323.10.7	25-0	✓		
" 17	A M Lauer	416 10.7	100-0	✓		
" 20	O & G Ostrander & 11.	288 10.7	65-0	✓		
" "	D J Morris	9. 75.10.6	40 0	✓		
Oct 1	F Schuster	413 10.7	50-0	✓		
" 2	Vankensselaer Weber	13.10.5	50-0	✓		
Nov 14	Adam Linhart E ^t 2 409 & 410.	10.7	81-0	✓	508	
203	To B W Rogers.					
July 11.	Mulhall & Kanev	8- 98 L & E	38-	✓		
Sept 17	Geo Auer	44. 95.10.7	100-	✓		
" 18	Hurd & Briggs abs. 13.	109 57.10.6	50-	✓		
Nov 21	Mulhall & Kanev	8- 98 L & E	38	✓	226	
202	To J Ogden					
July 11.	of Geo Fox Pund of Morris	95.10.6	30-	✓		
Sept 1.	J W Fisher	147 338.10.7	200-	✓		
" 5	M & P. Lebert	334. " "	46-	✓		
" 6	Sammi Woff infull	50. 93. " "	138.76	✓		
" "	Eli B. Smith	93.10.8	117-	✓		
" 15	Alonzo Sweet	403.10.7	25-	✓		
" 25	J Frank & Joseph Rhoner	446 10.7	100-	✓		
" "	Thos Powers	60 439.10.7	70-	✓	726.76.	
	Forward.				2893.09	

Geneva Dec 31. 1849

	S F Hill	D ^r to	Sundries		
		Protforward		2893 09	
200	To A Ogden				
	July 12 of W ^m M Lockwood on lot		335. 10. 7	180-	
	Sep 18 .. Hurd & Briggs	73	44. 10. 6	50-	
	Oct 6 Nelson Reed in full		41. 10. 8	112. 41	
	Nov 19 W ^m Surman in full		27 LVB	714. 12	
	" 21 John Eighme		78. 10. 7	75-	1.131 53.
199	To D R Campbell				
	July 14 Isaac Plumer	Lot	17. 10. 6 (75)	100-	
	" 17 Thos Klotz		36 10. 6	36 47	
	21 E Prosper & E Adams of Adams		138. 10 5 OKs.	20-	
	Aug 21 Theron Whipple		20. 10. 8	60-	
	Sep 4 John Boorum		405. 10. 7	50-	
	" 18 Hurd & Briggs	117	52. 10. 6	50-	
	Oct 5 Daniel D Baker		465. 10. 7	50-	
	" 13 John Boorum		405. 10. 7	25-	
	" 19 Theron C Whipple on lot 20 & 21 on		21 10. 8	300-	
	" 20 D D Baker		465. 10. 7	55-	
	" 29 Theron C Whipple in full of lot		20. 10. 8	51. 65	
	Nov 20 D D Baker in full		465. 10. 7	17. 27	
	" 20 J E Master in full 115.		60. 10. 7	320. 12	1.135 51.
204	To Trustees				
	July 16 of G Attenuated on rent of Saw mill			100-	
	" 17 John Morris	Lot	81. 10. 6	50-	
	Oct 9 Baker & Northrup		84. 10. 6	100-	
	" 26 Dewit C Hoag		201. 10. 7	100-	
	Nov 6 Edward Ralph	445 N H		625-	975 -
180	To Shaw & Wilson				
	July 24 John Boltz of Sam Holmes in full	154 LVB 38 1/2		11-	
	" 30 Thos Stewart	39 1/2 39 1/2	40. 10. 8	18. 70	
	Aug 29 do	39 1/2 39 1/2	" " 8	21-	
	Sep 4 Benjn White	40 1/2 40 1/2	40. 10. 8	70-	
	" 5 J Coatsworth	35 1/2 35 1/2	39 LVB	129. 54	
	" 17 Thos Stewart	39 1/2 39 1/2	40. 10. 8	25-	
	" 18 Chester Sweet in full	31. 31.	470. 10. 7	3. 42	
	" 22 M B Sherwood	444	62. 10. 7	200-	
	" 24 Hindman & Jacob Porcher of Joseph				
	Heuser on N part	87 1/2	86. 10. 7	64-	
	" 27 Ch ^s J Mayer		98. 10. 6	160-	
	Oct 4 John & Les Roth on M ^r Schuyler	100	336. 10. 7	40-	
	" " Benjn Baker		407. 10. 7	52-	
	" 25 John Myer	(5.)	77. 10. 6	71-	
	over			86566	6.135 13

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General Dec: 31: 1849

	Joseph F. Hill	Dr to	Sundries			
	Prot forward		865 66	6135 13		
180	To Shaw & Wilson					
	Nov 1 C. L. Mayer	on Lot 88. 10. 6 38 1/2	70 -			
	" 5 Peter Erb	" 454 10. 7	46.90			
	" 9 Sam Kimball	1. 10. 6 San 38 162 -				Washington & return
	" 14 Geo Roth E 1/2	336. 10. 7 43. 18 -				
	" 16 Howard Newman	47. 182 L & E	127.58	1290 140		
193	To R L Tillotson					
	July 23 of Asa R Trivitt	on Lot 467. 10. 7		200 -		
207	To S. Fellows					
	Aug 10 John Vaughn	16. 346. 10. 7	165 -			
	Sep 18 Clark W. Hurd	20. 10. 6	150 -			
	Oct 13: Genas Higgins in full	201. L & E	57.39			
	" 23 Jacob Bahr	417. 10. 7	35 -	407 39	803266	
205	Sundries	Dr to	S. F. Hill			
207	S. Fellows	Sep 11: Paid Ogden & Jones balance of account		22 17		
172	L. L. Gouverneur	Sep 6 P. Road tax for 1849 on L 92 & 2 Old Survey		7 19		
199	D. Campbell	Sep 6 P. Road tax for 1849 on Lot 5 N Res	3.75			
		Sep 22 P. Road tax for 1847 Aurora Lots 47 & 67	5.94			
	" " " E M Cullock	building 1/2 fence on M line L 73 L & E	13.12	22 81		
180	Shaw & Wilson					
	Sep 6 Paid Road tax for 1849 on Lot 12		4.69			
	" 22 do 1847 " 58 Aurora		2.50	7 19		
197	Ogden & Noyes	Sep 22 Paid Road tax for 1847 Lot 34 Aurora		1 57		
182	S. Waddington					
	Sep 22 Paid Road taxes for 1847 on Lot 35 Aurora		1.57			
		38 "	1.87			
		54 "	2.18			
		55 "	2.18	7 80		
163	R Bayard					
	Sep 22 Paid Road tax in Aurora 1847 on Lot 64			2 18		
201	M Ketchum					
	Sep 22 Paid Road tax for 1847 Aurora on Lot 72			1 57	7248	
203	B W. Rogers	Dr to	Ogden & Noyes			
	For Erroneous Credit to BWR of amt of R B Heacock of Lot					
197	L & E tract	see page 156			25	
205	J F Hill	Dr to	Sundries			
203	To B W Rogers	Dec 3 of Geo Auer on Lot 95. 10. 7		750 -		
182	To S. Waddington	Dec 3 of Adm Senhad on E 1/2 Lots 409 & 410		870 -		
201	" M Ketchum	Dec 10 of Michael Weisbeck on L 96. 10. 6		250 -		
200	" R Ogden	Dec 19 of Christian Butze on Lot 411. 10. 7		500 -	237 -	

Aurora Dec 31. 1849

205	I F Hill	D ^r to	Sundries		
199	To D P Campbell Dec 24 of F Salisbury on Lot 348 & 349 . 10. 7			108 - 00	
180	To Shaw & Wilson				
	Dec 3 of Henry Schieffer on Lot 430. 10. 7		131.56		
	" 10 " J Ostrand " 3 Aurora		115 -		
	" 21 do " " "		100 -		
	" 22 do " " "		40 -	386.56	494.56
	"				
182	J Maddington	D ^r to	J. Fellows		
	For 3/4 per cent promissory note apr 24	\$ 213 ⁶⁴	1 60		
207	do do May 20	\$500 & \$50	4 12		
	do do " " Dec 22 inst		54		
	do do " 23	\$300 -	2 25		
	do paid Comp June 24	\$39 ²⁵	30		
	do Dft July 23	200 & 200	3 -		
	do do Oct 6	200	1 50		
	do do Dec 1	200 -	1 50		
	" 5 per cent Com ^d on 3026 ⁰⁹		151 30	166 1 1/2	603
	" postage to date				
	"				
207	J Fellows	D ^r to	J Maddington		
182	For Net interest on account			13 75	
	"				
180	Shaw & Wilson	D ^r to	J Maddington		
	For pay ^t Nov 9 of Sam ^l Kimball on Lot 1 10. 6 Lancaster hntsfm				
182	Credited I & W in Error			162 -	
	"				
197	Ogden & Noyes	D ^r to	B W Rogers		
203	Jan 31 1848 Paid tax on Lot 1 L & E erroneously charged the latter \$ 148			1 66	
	"				
203	B W Rogers	D ^r to	J Fellows		
	For 5 per cent Com ^d on \$2735 ⁴³ collected is		136 78		
207	" Net interest on account		34 07	170 85	
	"				
180	Shaw & Wilson	D ^r to	J Fellows		
	For 5 per cent Com ^d on \$3989 ²⁵ collected is		199 50		
207	" 3/4 per cent prom on 1500 Dft is		11 25		
	" 3/4 do 181.22 paid Comp		1 39		
	" postage		5 40	212 54	
	"				
207	Sundries	D ^r to	J Fellows		
204	Trustees For postages		5 05		
193	R L Hiloteon do		1 75		
203	B W Rogers do		1 35		
202	J Ogden do		85	9 00	

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Geneva Dec 31. 1849

207	Sundries	Dr to	J. Fellows			
59	Whiting Ayrault & Fellows	for postages		10		
199	D. P. Campbell	do		35		
198	L. Frank	do		60		
71	Irlands Estate	do		35		
197	Ogden & Rogers	do		10		
113	Wott & Callender	do		15		
112	M. Ketchum	do		50		
200	A. Ogden	do		05		
117	Swift & Hoyt	do		05	22	5
207	J. Fellows	Dr to	Shaw Wilson		165	49
180	For net interest on account					
200	A. Ogden	Dr to	J. Fellows			
	For 3/4 pr Ct pr on \$94.89 paid Comptroller			71		
207	" 5 pr Ct Com on \$1751.45 collected is			87 57	88	28
207	J. Fellows	Dr to	A. Ogden			
200	For net interest on account to date				84	86
203	B. W. Rogers	Dr to	Sundries			
202	To A. Ogden For pay 11 July 1848 of J. Hill entered to Crof BWR as rec on Lot 10. 10. 5 should apply on J. Lees debt on Lot 7b. 10. 6			53		
207	To J. Fellows For interest on the above \$53. to date			5 22	58	22
207	J. Fellows	Dr to	B. W. Rogers			
203	For 5 pr Ct Com on \$53 erroneously Cr BWR 11 July 1848				2	65
202	J. Ogden	Dr to	J. Fellows			
	For 3/4 pr Ct pr on \$90.30 paid Comptroller in 1848			67		
	" 5 pr Ct Com on 28.14 is			51.46		
	" 2 1/2 do 3299.49			82.49		
	" Net interest on account			80.18	214	75
199	D. P. Campbell					
	For 3/4 pr Ct pr on \$1000- \$196.27 paid Comptroller			7.50		
207	" 3/4 do " \$196.27			1.47		
	" 5 pr Ct Com on \$2480.57 Collected			124.02	132.99	347.74
207	J. Fellows	Dr to	D. P. Campbell			
199	For net interest on account				72	89

General Dec 31 1849

197	Ogden & Noyes	Dr to	Sundries			
205	To I F Hill Dec 27 paid H B Potter out BWR's note per rect			2000	-	
207	To I Fellows For 5 pr ct com on \$2999 ²⁵ collected is		149.97			
	less 5 pr ct at \$147		5-	144.97		2144.97
207	I Fellows	Dr to	Ogden & Noyes			
197	For net interest on account					221 34
207	I Fellows	Dr to	M Kitchum			
201	For net interest on account					1 25
207	M Kitchum	Dr to	I Fellows			
	For 3/4 pr Cent premium on \$161. ⁰⁶			1 21		
207	" 5 pr Cent Com on 2352 ⁶⁵			117 13		118 34
	1850 Jan 27					
201	M. Kitchum	Dr to	I Fellows			
207	Paid M Kitchum for rect of Kitchum Rogers & Bement Rect Book					757 83
180	Shaw & Wilson	Dr to	I Fellows			
207	Jan 23 Paid W D Waddington (per Rect Book) chonward etc					2069 43
	Inq 1.					
199	D. R. Campbell	Dr to	I Fellows			
207	Jan 24 Paid P R Underhill Rect Book					1674 40
113	A M Callender	Dr to	I Fellows			
	Dec 31 For 5 pr Ct Com on \$498 collected is			24 90		
207	" " 7 1/2 do 126"			9 46		
	" " 3/4 pr ct pr on \$34 ²² paid comp			26		
	" " 1/2 pr Dec to Ruman			50		
	1850 Jan 28 Paid Stanhope Callender per Rect Book chonward etc			567 63		60275
207	I Fellows	Dr to	A M Callender			
113	For net interest on a/c to 1 Jan 1850					23 08
198	Louisa Troup	Dr to	I Fellows			
	Jan 5 Paid town County & State taxes insurance			1 99		
207	" " repaid Harry Troup for school tax paid by him Sept 1849 on a Tomnawanda lot			1 65		
" 17	Paid taxes on Wales Lot 8	99	3.48			
	" 49	102	3.59			
	" 87	102	3.59			
	Pay of 1848 assessed in 1849	87	4.11			
	" 49	102	4.11			
	" 8	99	3.99			
	" 3	85	3.42			
	Road tax for 1849 on lot 3	85	1.88			
	" 8	99	2.50			
	" 49	102	2.50			
	" 87	102	2.50			
	Collector fees		36.58			
	Rep 1/6 pld by I Fellows		6.09			
				30 49		3413

Clerk March 21, 1850

198	L Troup	Dr to	J Fellows		
	1849 ^{ap¹⁴} To 1/6 of \$23 ⁵² Rec of W Willis on N ¹ / ₂ of Lot 168. 511. 5				
207	1849 ^{ap¹⁴} To 1/6 of 23 ⁵⁸ " J. Hoyt. out 1/2 of do				
	" May 12 " 1/6 of 178 ⁶⁵ " Thos Manser 95. 10. 5				
	" Oct 9 " 1/6 200- " N Willis N ¹ / ₂ of 168. 11. 5				
	" Dec 31 " 1/6 100 ¹⁴ " Acknright & Murphy 3. 10. 5				
	1850 Jan 22 " 1/6 56 ³⁴ " W Willis N ¹ / ₂ of 168. 11. 5				
	less 1/6 of \$582 ²³ is \$97. 03				
	less 5 pr Ct Coms. on is 4 85				92 18
207	J Fellows	Dr to	L Troup		
	For pay in Hutchinson & Mors Note in full of R P Pitkinicks				
198	Contract for Lot 53. 10. 6 N B 183			443 10	
	less 1/6 belonging to J F.			73 85	369 25
198	L Troup	Dr to	J Fellows		
207	For 5 pr Cent Comd on \$369.25 rec of R P Pitkinick				18 46
207	J Fellows	Dr to	L Troup		
198	For 5 pr Ct. Comd on \$18.27 14 84 38. 83 10 26 \$82.20 Collected by Mr Bronson Sept. 163				4 11
198	L Troup	Dr to	J Fellows		
207	For check on Ward & Co to F Bronson April 1. Balance of apc				147 72
172	L. L. Gouverneur	Dr to	J. Fellows		
	Jan 10 For 5 pr Ct Comd. on \$317- is 15 85				
207	" " 7/2 do 73.26 is 5 49				
	" " Amount credited Ward & Co. 277 92				299 26
207	J. Fellows	Dr to	L. L. Gouverneur		
172	Jan 7 10 For net interest on apc to date 37 65				
2074	Trustees	Dr to	J Fellows		
207	1850 Jan 2 Paid by Jas S Wadsworth in full of N & F note to H Jones 111 83				
207	J Fellows	Dr to	D Richardson		
114	1850 Jan 12 of Richard Pick on sub 2 of Lot 87 West Sparta 25				
129	J H Pearson	Dr to	J. Fellows		
207	Jan 14 1850 Paid here this son A B 2 10				

Geneva April 1st 1850

197	Ogden & Noyes	Dr to	J. F. Hill				
205	1850 Jan 15 Paid H.B. Potter on Note for \$7020 ⁰⁰ pr rect.					2000 -	
207	Sundries	Dr to	J. Fellows				
172	S. L. Gouverneur Jan 17 Paid taxes in Wales for 1849 as follows						
	Lot 9 97 ^a 241						
	92 92 324						
	48 94 331						
	Collectors fees 30				10 26		
202	S. Ogden Jan 17 Paid as above on Lot 9 - 102 ^a \$359 Col. fees 10 ^c				3 69		
203	B. W. Rogers " ditto 42 94 ^a \$331 " 9				3 40		
199	D. P. Campbell " ditto 51 106 324 " 10				3 84	21 19	
207	J. Fellows	Dr to	B. W. Rogers				
	1849 Aug 25 By dep in Bk of Geneva by E M Adams on Lot 14.						
203	T. J. 5 range Contracted to Richardson Acorn part of \$65-					64 44	
207	Sundries	Dr to	J. Fellows				
203	B. W. Rogers For 5 pr ct Com on \$44 ⁰⁰ rec of Adams				3 22		
204	Trustees 1849 Dec 31 Paid J. M. Smith for H. W. Rogers on a/c the same being an overpay on Rogers & Smiths a/c \$30.49						
	1850 Jan 18 Paid Harry Forward on a/c of services in ck on Bk Geneva 75 ^c -						
	" " 26 " W. Waddington on a/c of disbursements in ck on Ward Ho Rect Book 3.				200 -		
	" " " R. H. Ogden on a/c of suit with Comptroller regarding taxes - Rect Book 3.				200 -	505 49	
182	Waddington						
	Mar. 14 Paid W. D. W. in dft on Ward Ho				400 -	908 71	
203	B. W. Rogers	Dr to	Trustees				
204	For balance of acct transferred 31 Dec.					98 47	
204	Trustees	Dr to	Suspense a/c				
	Dec 31/49 For interest rec ^d of J. Ogden on Note for \$1287 ¹⁸				635 23		Page 129
85	" " ditto 3300 23				1494 22		Page 129
	" For amt of D. P. Campbell's Note for				3300 93		Page 134
	" " interest on D. P. Campbell's Note				1494 22		
	" " interest from 1 Jan 1848 to 31 Dec '48 on the above items credited Trustees in interest account for 1848				484 72	7409 32	
	" " Amt of J. Ogden's Note Credited the former in Error July 10 1849				1287 18		
	" " interest on \$1287 ¹⁸ Note from 31 Dec 47 to 10 July 1849				137 65	8161	
	" " Amt of J. Ogden's Note Credited the former in Error 10 July 1849				3300 93		
	" " interest on \$3300 ²³ from 31 Dec 47 to 10 July 1849				353 01	12488 09	

General April 1. 1850

173	207	J. Fellows	Dr to	Swift & Hoyt		
	117	July 19 of Michael Mues on contract for the Clary farm \$210 1/2 is				105 -
	200	A Ogden	Dr to	Suspense ac		
	85	Jan 17 For amt applied on notes secured by Ind Rev. Trust Deed				2439 54
		$\frac{1956.99 \text{ applied on note for } \$3300.93}{482.55 \text{ do } 1696.80}$				
	207	Sundries	Dr to	J. Fellows.		
	164	R Bayard				
	1850	Jan 28 Paid him for acct on ac of land set off to him & included in German tract			1000	
	204	Trustees Feb 12 For ck on Bank of Lunenburg to Brown & Gloracki			125 -	1.125 -
	207	J. Fellows	Dr to	J. F. Hill		
	205	Feb 7 For J. R. Johnstons ck				49 50
	205	Sundries	Dr to	J. F. Hill		
	207	J. Fellows - Jan 27 Cash of J. Sherman See 146.			1500 -	
	49	Feb 13 " " Price for Coal			14.70 ✓	
	"	Aug 1 For 1/2 Com. Charges Waddington on Mortgages assigned			111.45 ✓	
	"	July 24 Paid C. Young for Journal & Ledger			24.50 ✓	
	"	Sept 28 Rec ^d of W ^m M. Rice on Bond & Mortgage			296.34 ✓	
	"	Nov 29 P. Com. Advertis. advertising Ten lands - Harmony			5 - ✓	
	"	Dec 5 Paid J. H. Brown on ac for Examining lands			10 - ✓	
	"	" 29 " Clark & Williams			500 - ✓	
	"	" " " J. F. order to Saml Clark			50 - ✓	
	"	" 31 " J. H. Brown on ac of Taxes			215 -	2.726 99
	202	J. Ogden 1849 Mar 22 Paid Road tax for 18 on lot 80 10.6 Lan			2.50 ✓	
	"	Dec 31 do Aurora 1849 Lot 1			3.12 ✓	5 62
	$\frac{113}{112}$	Wott & Callender 49 Apr 27 School tax on lot 19 - 10.5 O Res				75
	199	D. P. Campbell 1849 Apr 27 Paid School tax on lot 51 - 10.5 O Res.			.80 ✓	
		1849 Oct 8 Paid School tax on Lots 27 & 47 Aurora			2.30 ✓	
	"	Dec 31 " J. H. tax for 1849 Lancaster Lot 9			.41 ✓	
	"	" " " Road tax for 1849 Lot 27 Aurora			3.12 ✓	6 63
	203	B. M. Rogers 1849 Apr 27 Paid School tax on lot 57 10.5 O Res			.88 ✓	
	"	Dec 31 " Road tax for 1849 Aurora on lot 20			2.18 ✓	3 06
	197	Ogden & Noyes				
		1849 Nov 15 P. Road tax for 1849 on lot 1 L & C			.62 ✓	
	"	Dec 21 " School do 1 L & C			.33 ✓	
	"	Dec 31 " J. H. do 29 Lan			28 ✓	
	"	" " " do do 5 Aurora			1.56 ✓	2.79
	180	Shaw & Wilson 1849 Nov 15 Paid Road tax for 1849 Lot 3 L & C			1.87 ✓	
		1849 Dec 31 Paid School tax on lot 3 L & C for 1849			.86 ✓	
	"	" 27 " Road 394 .10.7 do			3.83 ✓	
	"	" 31 " J. H. 60 22 Lan do			62 ✓	
	"	" " " " 29 Aurora do			3.12 ✓	10 30 2.756 14

Geneva April 1st 1850

205	Sundries	Dr to	J. F Hill			
200	A Ogden 1849 Nov 15	Paid Road tax for 1849 on Lot 4 & 16	1.88			
	" Dec 21	" School do 4 "	.97			
	" " 31	" T.H. do 5 & 15 Jan	.62			
	" " " "	" Road do 2 Aurora	3.12	6 59		
204	Trustees	" Nov 29	Paid Com ad. printing points in Newhouse suit \$7.50			
	" Dec 27	" Road tax for 49 on Lot 98 Aurora	2.81			
	" " 31	" Title tax for 49 " 16.18.23 & 25	.57			
	" " "	" Road tax on Lot 99 Aurora	2.50			
	" " " "	" ditto 10. 11. & 13 Aurora	7.81	21 19	27 78	
205	J. F Hill	Dr to	J. Fellows			
	x Entry, Mixers dft dated 12 Feb'y 49	Credited at \$ 147 & 154	200			
207	x Entry for dft to ERDoe	do \$ 152 & 154	39 38			
	For short change \$ 161 money received of Payne & Lock ch \$85.46 dif \$4.46		1 - 0			
	Oct 25 of J. Swisney 2.00 cont for Lot E & 2 other lots. Don. Groundry		40			
	" 23 of Nicholas Acker on Sub. of Lot 19 Ton Mary 190 -		25			
	Nov 22 of T.W. Woolson on Lots 16. 17. 74. 75. 76. 77. 102. 103. 104. & 105		107			
	" " of J. Swisney for on contract for Lots in tract E - Groundry		130			
	" " of J. Swisney, Donaby & Hewitt on contract tract 13 - Groundry of Donaby & Hewitt		254			
	" " of Swisney, Donaby & Hewitt of Swisney. Groundry		40			
	Dec 14 of Blong on cont for Lots 18. 19. 20. 21. 26. 27 & 2. 3. 4 & 5 do		400			
	" 10 of N. Acker on Sub 1 of Lot 19 Ton Ind. m. 170.		25			
	" 11 " Saml. Webster on E. H. Kinnes B & M		77 11			
	" " " Ben Foose on Lawrence Vanslykes Contract for Sub 14 of Lot 19 Ton: c. NB 169		90	1.428 49		
207	J. Fellows	Dr to	B. W. Rogers			
	Feb'y 23	For dep by L.L. Langworthy in Bk of Geneva this day on				
203	Lot 20 J13. 5R NB 179			180		
182	J. Maddington	Dr to	J. Fellows			
	Mar 11	ck on Ward & Co payable to W.D.R. & J.V.R	234			
207	" "	dft Bk of Danville on Ann. Ex Bk endorsed to do	261			
	" "	Died to Vandenberg of Lot 189 Ton died \$1 -				
		Fellows 25				
		Sub 14 25				
		Chas. J. 25				
			175	501 75		
207	J. Fellows	Dr to	Sundries			
182	To J. Maddington. Rec'd for R. Kendall in full of Gordon Andrews & Harmons Cont for Lot 9. 12. 4R 073 71		260 63			
83	To E.L. Elwyn 1849 Dec 11	Rec'd by J. F Hill 11 Dec 49 on E G. Kuneys B & M & Co to J. Fellows 073 37	77 11	337 74		

Geneva April 1st 1850

117	Swift & Hoyt	Dr to	J. Fellows			
207	Mar:13 To paid School tax on Allen Farm					5 -
207	J. Fellows	Dr. to	Whiting Ayrault & Fellows			
	Mar 19 of Austin in Cert dep. Chemung Bk (endorsed & ch ^d to C Miller)			380 -		
59	" " of S ^t Horse on Cont: of 28 Oct 1846 Vet. Lands Page 25			290 -		
	" 21 of Elijah Western in full of Western & Ogden's Cert V Lands 94			167 63		837 63
207	Trustees	Dr to	J. Fellows			
	March 20: Paid W. Seaver & Son's D ^t for printing cases.					
207	" paid in ch on Bank of Geneva			72 -		
	" 21 Paid S ^t Brown in ch on Bank of Geneva			100 -		
	Apr 1 Paid W ^d Waddington in Ward's ch on Charnley & Whelen					
	to be remitted to Richard & Cox as a fee in the Mandamus					
	proceedings Against the Tanawandas			100 -		
	" for ch on Ward & Co. for balance due on lot 105 conveyed					
	to the German Community			676 49		948 49
207	J. Fellows	Dr. to	J. L. Ogden			
	Cash of Israel Hill for in full of S E 7 ⁵³ of Lot 1. 12. 3 range					
206	Contracted to Solomon Dunham N.B. 166			72 86		
	1848 Feb 16 Received on the above by B. Kundle \$20 -					
	Int on the above \$20 - less Com. say \$19 - 2 yrs. 1. 22 d			22 97		
	Rec for decr and ack fee \$1 ²⁵ less for postage 4/-			75		96 58
206	J. L. Ogden	Dr. to	J. Fellows			
	For 5 per ct. Com on \$92.86			4 64		
207	" 3/4 per ct. premium on \$91.26			68		
	" D ^t from Ward & Co. to R. H. Ogden			91 26		96 58
207	J. Fellows	Dr to	Sundries			
203	To B. W. Rogers 1850 April 2. Rec of L L Langworthy on B & Mortgage					
	by deposit in Bk of Geneva this day N.B. 179			281 21		
198	To L. Froug. For erroneous entry \$163. of this sum paid by H D Wright					
	to F Brownson 4 Jan'y 1848			\$141 -		
	Mem ^d .					
	Charged \$108. remitted by D ^t on H D Wright \$572 -					
	Paid on acct of the above \$141 -					
	remitted Wright in ch on Ward & Co. to make good the					
	\$572 but erroneously charged to Froug's ac ^t \$163			141	572 -	
	1849 April 4 By 1/6 of \$42 ²² paid for taxes in 1847			7.16		
	1850 March 20: By 1/6 of \$46 ⁷ do 1848			7.68	155 84	437 08
207	J Fellows	Dr to	Swift & Hoyt.			
117	Cash of John T. Pomier on rent of Allen Farm \$21 90 1/2 is					10 95

Geneva April 16 1850

198	Louisa Group	Dr to	J. Fellows			
	1850 Feb 11. For 1/6 of \$400. rec'd of J Munson on lot 95 traks.			66.66		
207	" Mar: 18 " 1/6 of \$123.27 ditto			20.51		
	left 5 pr 6 ^{ts} Com ^{rs} paid Babcock			87.17	82 81	
	April 10 check outward 66: to balance a/c			436	73 03	155 84
	18 th					
204	Trustees	Dr to	J. Fellows			
207	Paid O'Brien per receipt at Geneva					25 -
	"					
207	J. Fellows	Dr to	L F Hill			
	April 1 Paid Clark & Williams			1000 -		
205	15 For Bank bills at Buffalo			565 -		1565 -
	"					
207	J. Fellows	Dr to	E L Elwyn			
83	1849 Sep 27 For payment of on Ed G. Keeney B & M					20 -
	"					
204	Trustees	Dr to	J. Fellows			
	1850 April 2. Paid J ^r Wadsworth for dividing trust property in Buffalo					
207	Reservation for Mr Waddington's order dated 2 nd inst			100 -		
	50 Mar 5 Paid Geo F Constock in full for counsel fee in the					
	Case of Blacksmiths vs Wadsworth & others for loan receipt			15 -	15 -	115 -
	30 th					
207	Sundries	Dr to	J. Fellows			
180	Shaw & Wilson For ck outward 66 favor of Allen & Waddington			400 -		
201	M Kitchum	Ditto		600 -		
199	D Campbell	Ditto for of P R Underhill		500 -		1500 -
	May 18 th					
182	J Waddington	Dr to	J. Fellows			
	For 1/6 of Mad: Co Bk on N.Y. State Bk pbl at Merchant Bk			99 50		
207	" Check on Ward 66:			100 50		200 -
	"					
208	J. Fellows	Dr to	J. F Hill			
205	May 15 Paid Wadsworth & Hamer on per rect on a/c L 444					200 -
	22					
198	L Group	Dr to	J Fellows			
208	Paid J Platt school taxes in Geneva R B 2. 77					1 11
	June 27:					
208	J. Fellows	Dr to	A Ogden			
	For dep Bk of Genesee by H Forward on 1st Carrs Cont: for					
200	Lot 21 T 13. 5 R NB. 128 Feb 11 1850					100 -
	"					
193	R L Feltson	Dr to	J Fellows			
	Annk Paid Oliver Pearce on 20 Dec 49 for interest on improved land on lot					
208	19 No. 8 orange sold at Auction to said Pearce					34 45

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Geneva June 27. 1850

182	Joshua Waddington Dr to J Fellows				
208	June 6 To Cash paid Oliver Pearce on the 20 Dec 1849 for interest on Improved Land in Lots 22 & 23 in T10.8 range Buffalo - Not at auction sale			211	10
208	J Fellows Dr to D Richardson				
114	For deposit in BK of Dunstable on Rich Pecks Cont			25	-
208	Sundries Dr to J. Fellows.				
75	Waddington & Ogden. June 27 Paid H Forward per rect for services in examining & selling land in Newstead Erie. Up 1/2 charged to A Ogden below			4	-
200	A Ogden For 1/2 of \$8 - paid H. Forward as above			4	-
206	Trustees June 27 Paid H Forward for service rendered the trust \$40 -				
	" " do time & expenses to & from Newstead to Geneva	7	-	57	-
205	J F Hice Dr to A Ogden.				
200	1850 Jan 15 Cash of Alexander Petrie on Lot 17. 10. 8			200	-
	July 2.				
182	Waddington Dr to J. Fellows				
208	Cash paid W & W in W. per rect	current bill 40 uncurrent 60		100	-
	12				
198	L Troup Dr. to J. Fellows				
	Paid W & W Mandeville, Collector, that of 1847 taxes in				
208	Geneva for 1850 R B. 2. 77			2	21
205	J. F. Hice Dr to Sundries				
201	To M Ketchum 1850 Jan 1 Stephen Wheeler	Lot 102. 10. 6	\$40 -		
	" 2 Truman Case	104	52. 10. 6	115 -	
	" 25 W & W. Bashwin		91. 10. 6	50 -	
	Feb 14 M Weistek (\$40)		96. 10. 6	40 -	
	" 9 Elisha Denison		456. 10. 7	60	
	" 16 Stephen Wheeler		102. 10. 6	22. 36	
	Apr 1 John M. Bauden		16. 10. 5	210 -	
	" 6 do		" " "	90 -	
	" " Geo Standant		67. 10. 6	200 -	
105	May 1 Hartwell Lerner in full	104	52. 10. 6	39 85	
	" 6 J A Hambleton & J V Paxen		456. 10. 7	140 -	1,007 21
202	J Ogden 50 Jan 1 Lewis M Bullis in full (56)		466. 10. 7	359. 60	
	" " 24 Joseph Hamblton		466 10 7	100 -	
	Feb 13 Geo Standant	Lan	73. 10. 7	100 -	
	" " do	55	Lan 68. 10. 7	187. 24	
	Apr 6 do	55	" " "	100 -	846 84 1854 05

Geneva July 2. 1850 -

205	J F Hill	Dr to	Sundries			
193	To R L Tillotson	50 Jan 1 of R R Trivitt	2467. 10. 7	200	-	✓
182	To Maddington					
	1850 Jan 2. of R R Webber on Lot	13. 10. 5	50. -	✓		
	" 28 " La Wadsworth	89. 10. 6	450 -	✓		
	Feb 9 John H. Langner W/2	413. 10. 7	170 -	✓	670	-
199	To D P. Campbell					
	50 Jan 2. of Norman Kimball W/2	60. 10. 6	29 91 -	✓		
	" " 7 " F Salisbury infull	348 & 349 - 10. 7	177. 70	✓		
	Feb 7 " Saml Dirstine	58 - 10. 5 OR	270 -	✓		
	Apr 1 " Eli B Smith sent for 1849 of	7. 10. 7	15 -	✓		
	" " " Saml. Dirstine infull	58 10. 5 OR	238. 34	✓		
	" 6 " E Proffer & E Adams infull SE 1/4	138. 10. 5	145. 09	✓		
	" 9 " Wm Sturman	266. 10. 7	177. 33	✓	1.114	46
197	To Ogden & Noyes.					
	1850 Jan 26 of F Blockberger SE 1/4	41. 10. 6 (108.)	10 -	✓		
	" 31 " E Bancroft infull	63. 10. 6	210. 13	✓		
	Feb 19 " Philip Young 233. E 1/2	66. 10. 6	162 30 -	✓		
	" 22 " Wm L Morrison	16. 10. 8	100 -	✓		
	Apr 4 " Wm Baker infull for 8 1/2 mo sent	71. 10. 6	40 -	✓		
	" 15 John H Brown 208. OR 13. 50	16. 10. 6	500 -	✓		
	May 6 Lewis Shafer of Gaugler 93.	46. 10. 6	23 -	✓	1.013	13
180	To Shaw & Wilson					
	Jan 29 of M B. Sherwood infull 44.	63. 10. 7	244. 06	✓		
	Feb 9 of Henry Scheffer 42	430. 10. 7	30 -	✓		
	Apr 19 J Coatsworth infull 35 1/2	39 248	223. 63	✓		
	" 20 C L Mayer	98. 10. 6	57 -	✓		
	May 14 Jacob Jerge (163)	77. 10. 6	50 -	✓	604	69
204	To Trustee					
	Jan 29 of John Morris	81. 10. 6	22. 86	✓		
	Feb 25 " Lewis Northrup ac 8	84. 10. 6	50 -	✓		
	" 27 do	84. 10. 6	50 -	✓		
	Apr 11 " Bateut Northrup of Northrup	84. 10. 6	100 -	✓		
	" 15 " John Morris	81. 10. 6	38. 69	✓		
	May 11 " R P Burrows	64. 10. 8	100 -	✓	361	55
208	To Fellows					
	Jan 29 of John C Vaughn 16.	346. 10. 7	150 -	✓		
	Feb 6 Clark W. Hurd 12	20. 10. 6	100 -	✓		
	May 18 John Vaughn of Beard 16.	346 10. 7	200 -	✓	450	-
200	To A Ogden					
	Apr 16 of John Eighme	78. 10. 7	200 -	✓		
	May 12 R B Heacock on J. F. Martins 130 W	254 & 255. 10. 7	150 -	✓	350	-
203	BM Rogers					
	Feb 12 of Geo Over	95. 10. 7	44	✓	65	-
198	L Froup					
	Apr 1 Bradley mor of Geo Barchen	OR NB 34	23 -	✓	4851	83
					4847	83

Geneva July 2^d 1850

205	J. F. Hill	Dr to	J. Waddington			
	1850 June 24	Rec ^d of John S. Sangner	L 413. 10.7	50	-	✓
182	" " 28	" " F. Schuster	" " "	50	-	✓
	" " "	" " C Dorst	129 409 3 " "	45	-	✓
	" " 29	" " M Eschrick Jr	412 " 20	175	-	✓ 320 -
		19				
208	J. Fellows	Dr to	J. Waddington			
	For cash deposited this day to J's credit in Bk of Geneva					
182	rec ^d of H Dwight for balance of 6 Dorsts B + M after deducting \$204.50 due from Waddington to Dwight for allowances of interest made on Master & Whittier's Mortgages					
		Up due to Dwight	\$840.12	860.84		
		Due by Dwight to Wad: Error in Lucas Mort	204.50	204.50		
			635.62	656.34		
			12.17	668.51		
182	J. Waddington	Dr to	J. Fellows			
	For 2 1/2 per cent Com. on sale of Dorst - using mortgage					
208	to Dwight balance using \$840 2 1/2 per cent is					
				21	52	
	for drawing assignment to Mr Dwight					
				1		22 52
182	J. Waddington	Dr to	J. Fellows			
	For 5 per cent Com. on \$1250 ⁶³ collected is					
				62	53	
208	" balance of interest on a/c to 19 inst					
				16	29	78 82
205	J. F. Hill	Dr to	Surmises			
172	To S. L. Gouverneur June 17 of Levi House Lot 92. 10.5 ^{173 203} 355.					
	" " " Che Brown on " " " (173 198)		105 -	460	-	
201	To M. Ketchum	March 5 of Michael Wiebeck	96 - 10 - 6	50	-	
197	To Ogden & Noyes	Mar. 6 of Dempsey & Ambrose	96 L & C	6	-	✓
		Mar 9 of E & J Saunders	127. 10. 7	105	73	- ✓
		May 25 John Eighme rent	1 L & C	12.50		
		" 29 John Knouse	46. 10. 6	95	20	- ✓
		June 17 Baker & Potter	462. 10. 7	92 - 204.80	✓	316 30
203	BR Rogers	Mar: 8 Mulhall & Kannev	98 L & C	8	10	-
		May 25 Geo Auer	95. 10. 7	44	98	-
	66 / 106	June 10 D Bidlack	57. 10. 5 of the 44	6		114 -
180	Shaw & Wilson	March 9 J. Small	86. 10. 6	372		80 -
200	A Ogden	May 10 John Eighme	78 L & C	122.35		
		June 12 C. Gresser	411. 10. 7	120 -		242 35
202	J. Ogden	Mar 19: M & P. Lebrt	334. 10. 7	50 -		
		May 25 G. F. Pound	52 95 - 10. 6	35 -		85 -
204	Trustees	March 4: J. Morris	81. 10. 6			60 -
199	D C Campbell	Mar 6 M Esmus	40. 10. 6	30 -		
		" 8 J. Chumner	17. 10. 6 (75)	25 -		55 -
		Forward				1462 65

Aurora July 19. 1850

205	J. F Hill	Dr to	Sundries					
			Prot forward			1462	65	
208	To J Fellows							
	April 22 of T.M. Woolson on Tract B. Townwarda intus							
	ditto do on Principal				110.25			
	May 29 of J. Swamy on lots 54 & 55				50-			
	Jan'y 17 of J. Swamy Jr " 54 & 55 "				64.62	256.27	1.718.92	
			22					
	Sundries	Dr to	J F Hill					
208	J. Fellows for short chge of amt p. Ogden & Jones	ch. 40.10	dr 60	diff	1.50			
180	Jan'y 17 for Dr on N.C. \$420-		bills \$80-		500-			
	Paid for recording deed Tramp to Pethurck				1-			
	Cash rec'd by J F of Northrup		Apr 10		100-			
	" p. J. F. to pay La Madenworth		Apr 15.		100-			
	" " for blanks				.25			
	" " Ogden & Jones 29 April				253.89	956	64	
180	Shaw & Wilson		Paid taxes as follows.					
	Jan'y 29 Tax on Lot 3. L O E				4.80			
	Feb'y 12 Dtl tax	59	"		2.47			
	"	28	V Fr		1.18			
	"	29	V Fr		1.18			
	"		Collectors fees		24			
	"	6	Lancaster		5.46			
	"	22	"		2.10			
	"	64	"		3.70			
	"	74	"		3.78			
	"	93	"		6.30			
	"		Coli fees		1-			
	Road tax L 6	San			1.06			
	"	22	"		1.56			
	"	64	"		2.19			
	"	74	"		2.13			
	"		fus		.53			
	School tax	59	L O E		.35			
	March 30. School tax L 64 & 74	San			3.36			
Apr 22	School tax	29	Aurora		4.04			
	Dtl tax	29	"		6.46			
	"	58	"		6.46			
	"	69	"		5.74			
	"		fus		.27			
May 23	Road tax	69	Aurora		2.81			
" 24	School tax	2	L O E		13.86			
" 29	"	28	V Fr		1.16			
"	"	29	"		1.16			
July 1	"	58	Aurora		.33			
"	Road tax for 1849	594.	Haunt		2.95			
						92	75	
193	R L Tillotson		Paid taxes as follows					
	1850 Feb'y 12. Dtl tax on lot 26	L O E			2.65			
	"	28	"		1.47			
	"	72	"		.65			
	"	189	"		1.47			
	"	193	"		1.18			
	"	25	V Fr		.71			
	"	44	V Fr		.71			
	"		Coll. fees		.44			
April 6	School tax	26	L O E		1.81			
	"	189	"		1-			
	"	28	"		1-			
	"	193	"		.80			
	"	72	"		.44			
	"		Collectors fees		.25			
						14	58	
			forward			1063	97	

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Cinema July 14 22/1850

Sundries		D ^r to	J. F Hill		
		Protforward			1.06397
204	Tristatus	Paid taxes as follows.			
	Jan'y 12	DTG	L 280.4282 10.7	8.67	
			15 1/2 DTG	1.18	
			18 "	2.06	
			7 1/2 "	4.12	
			18 1/2 "	7.41	
	Feb'y 12	DTG	16 Col. fees	41	1718v
			18 Lan	1.26	
			23 "	1.47	
			25 "	2.02	
			25 "	2.27	
	" "	Road tax	16 Lan	25 ✓	
			18 "	94	
			23 "	94	
			25 "	1.25	
			25 "	1.56	
	April 6	School	15 DTG	24 ✓	
			18 "	80	
			18 "	1.40 ✓	
	" 15	Road tax	7 1/2 "	6 ✓	
	" 29	DTG	10 Aurora	1.87 ✓	
			11 "	10.20	
			13 "	2.34	
			98 "	3.36	
			99 "	5.78	
			99 "	4.76	
	May 29	School tax	18 DTG	53 ✓	
				71	
	Feb'y 12	Paid for papers in Newhouse suit Thorpe			417 ✓
		" Clerk of Erie Co for treaty			13.30 ✓
				4.75 ✓	83 51

200	Abraham Ogden	Paid taxes as follows.			
	Jan'y 29	DTG	L 4 DTG	5.41	
			50 "	1.76	
			60 "	2.94	
			110 "	59	
			23 1/2 "	71	
		DTG	5 Lan	30	
			15 "	4.93	
			15 "	2.52	
		Road	5 Lan	35	
			15 "	3.44	
			15 "	1.88	
	March 18	School tax	50+60 DTG	27	
				67	
	April 6	"	110 DTG	42	
	29	DTG	37 Aurora	3.05	
			2 "	6.04	
			37 "	4.89	
			77 "	8.93	
			78 "	6.16	
			93 "	5.40	
			93 "	63	
	May 23	Road	37 Aurora	2.50	
	24	School	4 10.7	15.79	
			23 "	68	
	July 2	"	77 Aur	44	8070

197	Ogden & Noyes	Paid taxes as follows.			
	Jan'y 29	DTG	1 DTG	1.80	
	Feb'y 12	"	29 Lan	3.53	
	" "	Road	" "	2.62	
	Apr 22	School	34 Aur	3.06	
	29	DTG	5 10.6	3.40	
			34 "	4.89	
			34 "	17	
	May 24	School	1 DTG	5.20	24 67
		Forward.			125285

Aurora July 19 22 1850

Sundries		Dr to		I F Hice		
				Not forward		1252 85
202	J Ogden	Paid taxes as follows.				
	Feb 12	J H Co	L 24 L & E		1.18	
			42 "		1.18	
			46 "		3.53	
				80 San	.27	
			80		4.62	
			84 "		2.73	
		Road	84 "	fus	3.5	
	March 18	School	46 L & E		1.32	
	30	"	80 San		.50	
	Apr 6	"	112 L & E		2.03	
			93 "		80	
				fus	56	
			73 L & E		.08	
			83 "		12	
			89 "		1.00	
			109 "		.50	
			119 "		30	
			120 "		40	
			132 "		40	
			134 "		80	
			150 "		34	
			160 "		30	756
			194 "		80	
			121 "		48	
				fus	28	
	April 29	School tax	36 Au		2.82	
		J H Co	1 "		6.04	
			36		4.85	1192
				fus	.21	
	May 23	Road	36 Aurora		2.50	
	July 22	P Appleby order to M Bristol			19.26	60 95
172	S. L. Gouverneur					
	April 12	Paid School tax	Lot 7. 10.5		3.81	
		do	48 " "		3.68	7 49
112	Watt & Callender	Mar 30	P School tax L 9. 10.5			1 27
113						
203	P. M. Rogers	Paid as follows.				
	Feb 12	School tax	118 L & E		.30	
			35 "		1	
			33 "		.07	
	Apr 12	School	42 10-5 o. R fus		3.68	
	" 29	J H Co	20 10. 6		3.47	
	May 29	School	50 V Tr		.85	
	July 2	"	72 Aurora		20	
	Feb 12	J H Co	118 L & E		44	
			35 "		1.47	
			33 "		1.47	
			50 V Tr		.88	
				fus	22	
		Paid for recording discharge Willink to Vandenkemp			50	15 55
201	M. Ketchum	Paid taxes as follows.				
	April 22	Paid School tax on	Lot 32. 10. 6 Aurora	2.88		2 88
	29	" J H Co	32 " " "	4.63		4 63
	"	"	72 " " "	3.95		3 95
				fus	17	
	May 23	" Road tax	32. 10. 6	2.18		13 81
		forward.				1351 92

	Sundries	Dr. to	J. F. Hill			
		Prot forward		1351	92	
199	J. P. Campbell	Paid taxes as follows				
	Feb 12	T ^o H ^o tax	Lot 9 - 10. 6	5.29		
	Mar 1	Road	" 2 nd 8	3.93		
			29	5.29		
			47	1.47		
205			73	1.76		
			83	1.06		
			89	1.47		
			109	75		
			119	44		
			120	59		
			132	59		
			134	59		
			150	1.78		
			160	50		
			194	44		
			26	1.18		
			121	88		
				75		
	School		47 2 nd 8	108		
				25		
	March 30	"	27 + 47 Aurora	5.94		
	April 6	"	51 10. 50 th	1.39		
	29	T ^o H ^o	7 + 29 2 nd 8	4.86		
	May 29	School	27 + 47 Aurora	11.41		
			26 2 nd 8	.85		
				5394	140586	
		26				
208	J. Fellows	Dr. to	J. F. Hill			
	For Dft Dole H ^o	due 3/6 Augt		550	-	
205	"	amt paid Clark & Williams per vet	24 inst	500	-	
	"	Bank bills paid the former		250	-	1300 -
		29				
205	J. F. Hill	Dr. to	J. Ogden			
202	Rec ^d this day of Isaac N Fisher on Lot 338.	10. 6	147.	Entered	200 -	
				fe 198.		
208	J. Fellows	Dr. to	Trustee			
204	For this sum erroneously charged see p ^{gs} 153 & 154				133	27
		"				
204	Trustees	Dr. to	R Bayard			
	For payt. to the latter by J. Fellows 29 Jan ^y 1850 on ac ^t of					
164	Lot 105 Lancaster conveyed to Germans should have been charged					
	to the Trustee instead of R Bayard				1000	-
		"				
164	R Bayard Dr	to	Trustee			
204	For this sum charged in error at page 151				1606	65
		August 10 th				
208	J. Fellows	Dr. to	Sundries			
200	To A Ogden Augt 1	For balance of int on ac ^t to date		12	37	
197	To Ogden & Wages	For balance of int on ac ^t to 1 July		30	43	
203	To W M Rogers	" ditto do 1 July		7	19	49 99

Geneva August 10th 1850

200	A. Ogden	Dr to	Sundries			
85	To Suspense A/c					
	Aug 1 For bal of a/c transferred to apply on note for \$1696 ⁸⁰			768	81	
208	To J Fellows.	For 5 per Ct. Com ^d on \$892 ³⁵	Collected is	44	62	813 43
208	Sundries	Dr to	J. Fellows			
197	Ogden & Noyes	For 5 per Ct. Com ^d on \$1329 ⁴³	collected is	66	47	
203	B. W. Rogers	For 5 per Ct do	640 ²⁴	32	01	98 48
203	B. W. Rogers	Dr to	Trustees			
204	July 2 nd	For balance of a/c transferred as of this date				593 41
208	Sundries	Dr to	J. Fellows			
201	Mr Ketchum	For 5 per Ct. Com ^d on \$1057 ²⁴	collected is	52	86	
	"	from 1/2 per Ct on \$1000 - remitted apt 30		2	-	
		For ck on Ward & Co. Aug 7 th		397	38	453 24
182	J. Waddington	For 1/2 per Ct for on dft Mar 14	\$400 -	2	-	
		do " " 500		2	50	
		do May 18	200 -	1	-	
		do on current bills	40 -	.20		
	133.01	Aug 9 ck on Ward & Co part of ck for \$334 -		133	01	591 95
	200.99 below					
	334 Trans 5					
208	J. Fellows	Dr to	Mr Ketchum			
201	For net interest on a/c to 1 Aug					9 84
208	J. Fellows	Dr to	J. Waddington			
	For death charge of \$200 Dec 4 1849 & the same payt. having been					
209	Charged Dec 1	1844		200	-	
	1850 June 28 Cash of J. S. Wadsworth for bal 70. 12 800 ⁰⁰ & sold M. C. Smith			169	77	369 77
				225		
208	Sundries	Dr to	J. Fellows			
203	B. W. Rogers	Aug 7 th For ck on Ward & Co	Out Book	200	-	
209	J. Waddington	Aug 9 ditto	part of ck for \$334 Out Book	200	99	400 99
		26	200.99 above			
209	J. Waddington	Dr to	J. Fellows			
	For premium on \$334 paid Aug 9			167		
208	"	ck on Ward & Co. this day		168	18	
	"	premium on \$168 ¹⁸		-	84	
	"	5 per Ct Com ^d on \$1697 ¹⁸ is		8	49	179 18
208	J. Fellows	Dr to	J. Waddington			
209	For net interest on a/c to date					10 40

Geneva August 26. 1850

205	J F Hill	Dr to	Waddington			
	1849 Aug 1	For cash of H.A. Buffum on his contract & omitted				
209		to be ch ^d to him & Cr ^d to W.			80 -	260
208	Sundries	Dr to	J. Fellows			
201	M. Ketchum	For 1/2 percent prem. on \$397 ³⁸ paid Aug. 7		199		
204	Trustees	For ch on Bank of Geneva to Brown & Horacki May 7	200 -		201	99
		Sept 20				
208	J. Fellows	Dr to	L. Troup			
	1848 Dec 28	For dep. with of Geneva by J. Martin on A H Fisk				
198		Cont. Lot 11. T12. 2 R NB. 44	600 -			
	1849 Jan 7	ditto do "	100 -			
	" Nov 7	ditto do "	110 -			
	1850 Sept 20	Rec ^d in bills this day on do	150 -		960 -	
204	Trustees	Dr to	J. Fellows			
	Sept 14	Paid J. L Brown per rect on a/c rendered May 8	100 -			
208	" " "	do " March last	100 -			
	" " "	DD Waite for printing pub bill	58 42		258 42	
		28				
208	J Fellows	Dr to	J. F Hill			
205	For Certificate of deposit in North River Bank				100 -	240
		Oct 5				
208	J. Fellows	Dr to	Waddington Ogden			
75	Rec ^d of Myron Benedict on W 1/2 of Lot 57 T12. 5 R NB 156				100 -	
		" 6				
210	Shaw & Wilson	Dr to	J. Fellows			
208	For check on Ward & Co	Genl & Ward			600 -	
		" 6				
198	L Troup	Dr to	J. Fellows			
208	For check on Ward & Co				890 -	
		" 10				
208	J. Fellows	Dr to	J. F Hill			
205	Received of Andrew Dalton on R & Mortgage				100 -	240
205	J. F Hill	Dr to	Sundries			
203	To B. M. Rogers	July 6 of E Mills on 2 Bidsacks Cont L 57. 10. 5 OR 66	28 -	250	250	
199	To Dr. Campbell	July 6 Beck & Bateman of E Bateman on Lot 3. 10. 5	255 -	251	251	
		July 8 The Klutz on Lot 36. 10. 6	85 -	251	251	
		" 15 Prosper & Adams on Lot 138. 10. 5 OR 66	90 -	252	252	
		" 27 Lewis Clapp " 60 10. 6 OR 29	40 -	252	252	
		Aug 12 N Kimball " 60 10. 6 " 29	85 57	555 57	252	252
		Forward		583 57		

Geneva Oct 10. 1850

+
subscribed

	S. F. Hill	Dr to	Sundries				
201	To M. Ketchum - July 13 of A L R Mahlandorf	Pro forma Lot 452.	10. 7	583. 57	152. 69	251	190
197	" Ogden & Noyes July 8	A L Dodge on C W Masons Cont	L 25. 10. 8	305. 69		250	250
	" " Baker & Buffums	91. -	408. 10. 7	150 -		250	250
	" " S. Knouse		46. 10. 6	95 52 -		250	250
	" 16 Gaugler on Lewis Schaffer		46. 10. 6	93. 10 -		250	250
	not 0 + 21 + 22 Aug 9	S D Morris rent for 1845	70. 10. 6	15 -	592. 69	250	250
198	L Troup July 9 of E Bissell on Lot	33. 33. 86.	56. 10. 6	35 -		252	252
200	A Ogden July 12 of S. F. Masten	Lot 254 + 255.	10. 7	227. 07		251	251
	- 64. Aug 12	John Eighme	" 78. 10. 7	5. 20		251	251
	" 20	Mr. M Lockwood	335. 10. 7	201. 23	433. 50	251	251
208	S. Fellows July 20	H A Feigmyer	122 417. 10. 7	300 -		252	252
	Aug 27	Sacob Hahn	122 417. 10. 7	228. 20	528. 20	252	252
209	S Madamington July 20 of M Erick Jr		412. 10. 6	37. 25		251	251
	" 25	" F Schuster	413. 10. 6	50 -		251	251
	" 24	" H B Titus	450. 10. 7	150 -		251	251
	Aug 2	" Lewis Feller	37. 10. 6	14 -			
	" "	do for S Knouse	" " "	15 -		251	251
	Sul 190. "	17 B Dole	47. 10. 8	14. 44	280. 69	252	252
210	Shaw & Wilson July 24 of Th Stewart	39 1/2	410. 10. 8	22. 67		250	250
	" 25	" T H Davis	414. 10. 7	20 -		250	250
	" "	John Meyer	(5) 77. 10. 6	90 -		250	250
	" 26	F Scheriff	48. 336. 10. 7	52 -		250	250
	Aug 9	H Scheffu	42 430. 10. 7	104 -		250	250
	" 12	C L Mayer	98. 10. 6	60 -		250	250
	" 24	T Stewart	39 1/2 40. 10. 8	28 -		250	250
	" 17	B White	40 1/2 40. 10. 8	123. 16	499. 83	250	250
202	S. Ogden July 29	S N Fisher	338. 10. 7	147 200 -	90 183		260
	Aug 30	T Prows	60 439. 10. 7	60 70 -	270 -		260
204	Trustees Aug 6	S. Milleson of L G. Bayley	7. 10. 7	77 225 -		251	251
	144	do	do " "	77 115 -	340 -	251	17
	77 -	16					
208	S. Fellows	Dr to	S. L Gouverneur				
172	For balance of interest on a/c to date						6. 75
172	S. L. Gouverneur	Dr to	S. Fellows				
	For 5 per Cent Commission on \$460. Collected is				23 -		
208	" remittance to Ward Ho	\$423. 87 -	premium \$2. 13		426 -	449 -	
208	S Fellows	Dr to	S Troup				
	1849 Dec 13 of L. B. Allen dep in BK of Genesee pt of \$1. 16 for						
198	balance due on Lot 15. 12. 2	NR. 161					66

Seneca Oct 10 1850

198	L Troup	Dr to	S Fellows.		
	For 1/6 of \$1018 ⁶⁶ collected is			169 78	
208	For 5 per cent Commission on \$823 collected before July		141.65		
	less 1/6		6 94	34 71	
	" postage 90 ^c less 1/6 15 ^c			75	205 24
208	S Fellows	Dr to	L Troup.		
198	Oct 6 Net interest on a/c \$82 ⁷² less 1/6 13.7 ⁰				68 49
	Nov 1 st				
208	Sundries	Dr to	S Fellows		
209	Maddington				
	For 5 per cent Com on \$360.89 collected is			18 03	
	" Ch on Ward H ^c \$240- Bk bill 110 ⁴² from 1/2 pr ^t 12 ⁶			352 18	370 21
199	To D P Campbell				
	For Dft on Ward H ^c in July last to Mr Underhill			600 -	
	"				970 21
208	S Fellows	Dr to	S Maddington		
209	For int on a/c to 30 Octolr				7 52
	17				
208	Sundries	Dr to	S Fellows		
204	Trustees	Oct 27 Paid S Wakeman for services rendered			
	by Wakeman & Sliper to the trust - Ch on Bk of Genese			94 40	
209	Maddington				
	Nov 1 Bk bills &c paid in N.Y on New a/c			149 58	
198	L Troup.	For Ch Merchants Bk Worcester on Bk of Commerce			
	Boston payable at Am Ex Bk N.Y			200 -	443 98
208	S Fellows	Dr to	Sundries		
198	To L Troup. Nov 1 For deposit in Bank of Genese this day				
	by A M & E W. Taylor on L 56. 13. 2 NB 174			300 -	
211	To Swift & Hoyt Nov 15 For 1/2 of \$130 rec'd on Ambrose				
	Browns Contract P.H. 294 1/2 is			65 -	365 -
	Decr 24 th				
208	S Fellows	Dr to	Sundries		
198	To L Troup. Nov 22 For deposit in Bank of Genese by				
	NB 168. R Beckwith on Lot 6 & 7 Tonawanda Res			300 -	
205	To S. F Hill of H Ramsey per Mnde			25 -	325 ²⁹
197	Ogden & Noyes	Dr to	S Fellows		
	Decr 7 Paid Comptroller to redeem Lot 159 12.800 ⁰⁰				
208	Tract sold in 1848 for			9 69	
	interest to date of redemption			1 94	11 63

Albion Dec 21, 1850

59	Whiting Bryant & F Dr to I Fellows				
208	Paid comp. Dec 12 in redemption of Lot 151 Sub 8 sold for tax			11	39
208	I Fellows Dr to S F Hill				
205	Aug 27 Dr Townsend to on Draw Robinson to NY			236	150 - 236
205	S F Hill Dr to S. Fellows				
	Sept 27 of Sandlyke on Sub 4 Lot 19 Niagara NB 169	127	-	240	240
208	Dec 20 of Lock & Payne on Lot 1 Block B. also on lots 82. 83. & 84	70	-	254 197	-
208	I Fellows Dr to S. F Hill				
	Sept 11 B. Dole's Mch on Lot 11 & 8 I Ogden	744	87	239	239
205	" " do 46 & 116 A. Ogden	516	40	239	239
	" " do 14 Trustee	461	37	239	239
	" " Cash to pay W H Greene	1034	70	239	239
	" " Check on Townsend to part of \$225 paid allm	76	76	239	239
	" 1 Bk bill \$4.50 life discount 4.50	445	50	240	240
	" " " of Northrup	65	-	240	240
	Oct 18 Order to John Backunstone	32	09	242	242
	Nov 1 Paid for recording discharge of Langworthys Mort		50	244	244
	Dec 7 " order to John Backunstone	29	19	244	244
	" 20 For amt of S. Backs Note	55	56	245	245
	" " " telegraph to Mr Young	-	25	3459	19
205	S F Hill Dr to S Fellows				
	Oct 12 of S. Greenup on Lots 54 & 55 Ton (Germany)	85	52	242	
208	Nov 18 of J. W. Woolson on Lots 16. 17. 74. 75. 76. 77 102 103. 104 & 105	100	82	244	
	Dr Lot 13	66	69	244	
	do Tract E	125	14	244 378	17
197	Ogden & Brown Dr to S F Hill				
	1850 Oct. 18 Paid Road tax on Lot 1 L & B.		62	242	242
205	Nov 1 " H. B. Potter on Note of B. W. R. for \$7020.52	1500	-	244 500	62
	31				
205	S F Hill Dr to S. F. Hill				
208	To I Fellows				
	Aug 17 Cash of Rich. Donaby on Lot B. Ton: 39.	50	-	238	
172	To S. L. Gouverneur				
	Oct 12 of S. S. Swift on Lot 15 - 13 - 5 Ton NB 182	558	30	242	
	" 29 of S. S. P. Sears on Lot 91 NB 134	250	-	244	
	Nov 11 of ditto do NB 134	300	-	244 1108	30

General Dec 31, 1850.

205	Sundries J F Hill Dr to J F Hill Sundries						
210	Shaw & Wilson						
	Sept 25 of J H Davis L 414. 10.7 36 10			250		250	
	Oct 15 Peter Jot L 454 10.7 319 250-			250		250	
	" 7 Geo Roth 336 10.7 43 23-			250		250	
	" 9 Howard & Newman 182 L 58 47 120.96			250		250	
	" 21 C L Mayer 98. 10.6 79 -			251		251	
	Nov 11 J H Davis 414. 10.7 1.11			251		251	
	" 25 Thor Ostrander 3 10.6 67 300-			251		251	
	Dec 4 B Baker 407. 10.7 50 -			251		251	
	" 16 C L Mayer 98. 10.6 120- 954 07			251		251	
200	A Ogden						
	Sept 10 of Patrick White 387. 10.7 50-			251		251	
	" 12 of B. Dole 464 10.6 10 infun 516.40			251		251	
	Oct 19 " Christian Infun 411. 10.7 491.76			251		251	
	Dec 7 " Hard & Wells. 42. 10.7 100 -			251		251	
	" 14 " M McCovery 387. 10.7 273 84- 112 42 16			251		251	
204	Trustees						
	Sept 5 Baker & Northrup 84. 10.6 100-			251		251	
	" 12 B. Dole 80 - 14 L 58 infun 461.37			251		251	
	" " E Ralph 85 415 L 58 478.31			251		251	
	" 14 S Wilkinson 77.- 7. 10.7 123.88			251		251	
	" " Dimitt C Hoag 90 201 10.7 85.47			251		251	
	" 19 A. B. Gates 51 10.7 79 261.30			251		251	
	" 29 Baker & Northrup 84. 10.6 65- 1575 33			251		251	
199	D P Campbell						
	Sept 19 Geo B Gates 45. 10.7 162.14			252		252	
	Oct 2 John Booraw 151 405 10.7 100-			252		252	
	" 8 Uriah Smith ORes 138 10.5 40			252		252	
	Dec 3 J C Whipple 113 20/21 10.7 150- 452 14			252		252	
208	J. J Fellows						
	Aug 17 B. Dole down C. 186. 47. 10. 8 P 10 14.44 x entered in formal 1864			252		252	
	Dec 2 J C Vaughan 16. 346. 10.6 226.15 240 59			252		252	
112	Wm Nott						
	Sept 19 of A H Hall 96 10.6 OR 24100 50 -			252		252	
113	A McCallender						
	Sept 19 of A H Hall as above 181 50 5 2564 29			252		252	
201	M. Ketchum Dr to D P Campbell						
	For erroneous Credit to the former instead of the latter						
199	at page 186 as Dec of Mahlendorf on lot 450 instead of 452					152 69	

Aurora Jan'y 16 1851

205	Sundries Dr to S F Hill				
204	Trustees				
	Jan'y 4 To Black Rock for 1850 part Lot 18 & 16	3.42	✓	246	✓ 246
	Islands 1 & 2	.76	✓	246	✓ 246
	Village tract 7. 8.14 ^{1.52} 65 ^{1.90} 15 ¹⁶ ¹⁶	11.72	✓	15 90	246 ✓ 246
	" School tax Lot 18	.65	✓	247	✓ 247
	School tax Lots 98 & 99 Aurora	.63	✓	248	✓ 248
	" 15 & 18	2.30	✓	19 48	✓ 249
202	A Ogden Jan'y 4 Paid To Black Rock for 1850 Black Rock				
	Lot 42 ^{3.04} 46 ^{4.09} ¹⁸ ¹⁸	9.23	✓	9 23	246 ✓ 246
200	A Ogden Jan'y 4 as above & 16				
	Lot 50 ^{3.23} 60 ^{7.61} 110 ^{1.14} 23 ^{1.33} ¹⁴ ¹⁴	13.95	✓		246 ✓ 246
	School tax Lot 23 & 16	.37	✓	247	✓ 247
	" 93 Aurora	.34	✓	248	✓ 248
	" 50	1.30	✓	249	✓ 249
	" 5 Lane	2.65	✓	18 61	247 ✓ 247
193	R L Fillmore Jan'y 4 To Black Rock tax as above & 16				
	Lots 26. 28. 72. 189. 193 & 16	14.80	✓	1	246 ✓ 246
	School tax Lot 44 & 16	.25	✓	247	✓ 247
	Road " 189 & 193	1.57	✓	247	✓ 247
	School " 26. 28. & 72	4.28	✓	20 90	249 ✓ 249
199	D. Campbell Jan'y 4 To Black Rock tax as above				
	Lot 7 ^{9.13} 29 ^{2.28} 47 ^{2.66} 73 ^{2.28} 106 ^{16.35}				✓ 246
	83 ^{2.28} 89 ^{2.66} 109 ^{1.76} 119 ^{1.14} 128 ^{6.84}				✓ 246
	120 ^{1.14} 194 ^{2.28} 132 ^{1.14} 133 ^{1.14}	5.70	✓		34 246 247
	134 ^{1.14} 150 ^{8.4} 160 ^{7.6} 26 ^{1.14} ¹² ¹² ³⁵	5.75	✓		247
	School tax Lot 9 Lane	2.88	✓	247	✓ 247
	Road tax Lot 133. 134 150 160. 194	3.76	✓	247	✓ 247
	do Lot 47 Aurora	3.13	✓	248	✓ 248
	do 51 Wales	3	✓	249	✓ 249
	School tax Lot 73. 83 89. 109. 120 121. 132				
	134. 150. 119	6.46	✓	53 87	249 ✓ 249
203	B W Rogers Jan'y 4 Taxes as above				
	To Black Rock Lot 33 ^{2.86} 35 ^{3.04} 118 ⁷⁸	6.46	✓		
	" 50 & 16 ^{1.52} ¹⁶ ¹⁶	1.60	✓	247	✓ 247
	School tax Lot 50 do	.50	✓	247	✓ 247
	Road " 42 Wales & 16	2.63	✓	249	✓ 249
	School " 35 & 118	1.32	✓	12 51	249 ✓ 249
197	Ogden & Rogers Jan'y 4 Road tax on Lot 34 Aurora	3.13	✓	3 13	248 ✓ 248
172	L L Morrison " do 48. 10. 5			2 63	249 ✓ 249
210	Shaw & Wilson " School do 59. 10. 6			37	249 ✓ 249
209	Madison " do 16 & 51			1 31	249 ✓ 249

Seneca Jan'y 16 1851

208	I Fellows	Dr to	I F Price			
	Dec 20 Paid for March apt Felloston			1 70	248	248
205	51 Jan'y 16 " I H Brown to pay taxes			55 -	249	249
	" for ackg ^g fee			50	249 57	249 20
	March 10.					
210	Sundries	Dr to	I Fellows			
	Shaw & Wilson					
	For 1/2 per ct for on dft for \$400 Apr 30		2 -			
	do do 600 Oct 6		3 -			
	" 5 per Ct Com on \$2138 ⁵²		106 93			
	Feb'y 20 dft on Ward to part of \$1500 - see below		841. 23			
	premium on same		4. 20			
	For drawing dues of Reservation lands		6 -			
	Mich 10 dft on Ward to		75. 56			
	premium		37			
	75 Maddington & Ogden				1038 79	
	For 5 per Ct Com on \$702 ⁸⁵ is		35. 14			
208	Feb'y 20 dft on Ward to part of \$1500 see above		658. 77			
	premium		4. 94			
					698 85	1737 64
208	I Fellows	Dr to	Shaw & Wilson			
210	For int interest on a/c to 1 Jan'y last				14. 33	
208	I Fellows	Dr to	Maddington & Ogden			
	Feb'y 20 of I F Lay in full of M Benedicts Contract for M part					
75	Lot 57. 12. 5 AB 156				388 47	
	Feb'y 20 of I F Lay for payt made to S. W Lay 15 Nov 1839					
	by M Benedict & omitted to be returned		100 -			
	Interest on same 11 yrs 3 m 5 d		114. 38		214 38	602 85
	Sundries	Dr to	I. Fellows			
198	L. Trunk. Jan'y 7 Repaid H Forward for taxes paid by him					
	on Lot 30 O'Kis: Ton for 1849 & 1850 \$5 - lps 1/6 83		4. 27			
	Paid taxes in Seneca assessed to Trunk Est: Fello		3. 41		7 58	
212	Trusters Jan'y 7 Paid H Forward bal of his a/c Oct Book				55 -	
206	J L Ogden					
	Jan'y 16 For interest on \$4 - 1 1/4 1 m 20 d		. 32			
208	" " " 5 per Ct. Com. on \$60 -		3 -			
	" postage 10 ⁵ 3/4 per Ct. prem on \$52 ¹⁹ 39 ⁵		. 49			
	" dft on Ward to balance		52. 19		56 -	118 58
208	I Fellows	Dr to	J L Ogden			
206	Jan'y 11 of Peter Diamond on pt of Lot 1. 12. 3 AB 167				60 -	

General March 10. 1851

205	J. F. Hill	Dr. to	J. Fellows				
208	Paid for recording Mortgage Ware & wife to Hill					88	259
208	J. Fellows	Dr. to	J. F. Hill				
	Jan 24 Cash for M. W. Backs B & M	142-		336	40	252	252
205	" 25 " indft on H. Dwight Jr W. H. C.			1200		1536	140
	April 4:						
198	L. Group	Dr. to	J. Fellows				
	Jan 18 To Mr. Lee's of on Supp			200	-		
208	Mar 13 " 1/6 of 100 of Allen Boyce on Lot 19	13-5 remitted by H. Thomas		16	67		
	" " " 1/6 of \$300 of Beckwith Nov 22	160		50	-		
	" " " 1/6 of \$300 of Taylor Nov 4	134		50	-		
	1850 Mch 21 postage to date 50 cents 1/6				42		
	" " 24 To 1/6 of \$197 ⁷⁵ paid this forward to M. Thomas on Lot 19	13-4		32	96	Boys	304
	50 Sep 10 To 1/6 of \$95 ⁴² of H. Thomas on Lot 165 Alden	308		15	92		
	" Oct 3 " 1/6 of \$100 of S. March	136 Wales	310	16	66		
	" Nov 11 " 1/6 of 50 of Arkwright & Murphy Lot 3	Wales		8	33		
	" " " 1/6 of 100 of S. March	136	" 304	16	67		
	" " " 1/6 of \$96 ²⁰ of Arkwright & Murphy	3	" 189	16	04		
	" Dec 26 " 1/6 of \$21 ²⁰	do	" 189	3	62		
	" " " 1/6 of \$48 ⁵⁸ of J. Hoyt S 1/2	168 Alden		8	10		
	" " " 1/6 of 46 ⁵⁰ S. March	310	136 Wales	7	75		
	1851 Jan 23 " 1/6 of 29 ³⁷ J. Manser infull	95 Wales		4	89		
	" 1850 Jan 23 " 1/6 of 52 S. March on Apr 310	136 Wales	310	8	67		
18389	" Apr 4 " 1/6 of \$2054 ⁰⁸ M. Wallworth infull	47. 13.5		342	35	799	05
208	J. Fellows	Dr. to	L. Group				
	1850 Nov 30 Rec'd pay for 2 loads of Hare			75			
198	1851 Apr 4 Amt to be endorsed on J. Fellows	PL. 350		417	29	418	04
208	Sundries	Dr. to	J. Fellows				
59	Whiting Ayrault & Fellows.						
	Feb 1 Paid Collector of Veteran taxes &c			21	79		
211	Swift & Hoyt.						
	Feb 3 Paid Collector of Rose tax on Allen farm	7 ³⁶ per 40. 1/2		3	88		
205	J. F. Hill						
	Paid his Rail Road fare from N.Y.			6	-		259
201	Morris Ketchum						
	Feb 14 Ck on Ward & Co	500-					
	" 28 do	550-					
	premium on the above	5.25		1055	25	1086	92

Seneca April 4. 1851

194

208	S. Fellows	Dr. to	B. W. Rogers					
	1851 Feb'y 26 Rec'd of Handy & Hammond in full of Lot 19 Cananda		NTB 73	325	11			
203	" " " " Augustus Hammond on Lot 10 Can		NTB 176	50	-	375	11	
212	Trustees	Dr. to	S. Fellows					
208	Mar 15 Paid to Bk of Seneca N 5 Strongs a/c for					200	-	
205	S. F. Hill	Dr. to	Sundries					
199	To Dr Campbell							
	1850 Jan'y 6 of H Lamb on Lot 194 L & E	93	1400-			259	259	
	" 7 of Hurd & Briggs	52. 10. 6	117	326.65		259	259	
	" 23 of Isaac Plummer	17. 10. 7	75 (75)	150-		259	259	
	Feb'y 3 of A R Trivitt	227. 10. 7	(111)	175-	1.051 65	259	259	
197	To Ogden & Noyes							
	Jan'y 6 S. Knouse	46. 10. 6	95	60-		258	258	
	" 29 S & J Saunders	127. 10. 7	105	1.000-		258	258	
	" 30 F Blockberger S & E 1/4	41. 10. 6	108	44-		258	258	
	Feb'y 25 Philip Young	66. 10. 6	162	270-	1.374	258	258	
201	To M Ketchum							
	Jan'y 6 John M. Bunker	16 Wales	144	350-		258	258	
	" 24 M Weisbeck in full	96. 10. 6		336.40		258	258	
	" 24 V Bashwer	91. 10. 6	161	80-		258	258	
	Feb'y 25 Alfred Marvel	391. 10. 7	102 1/2	150-	916 40	258	258	
210	To Shaw & Wilson							
	Jan'y 8 Small & Porcher of Small	86. 10. 6	37 1/2	200-		258	258	
	" do of H. H. Hewart	" " "	37 1/2	60-		258	258	
	" 24 do of T. C. Love	19. L & E	40	196.44		259	259	
	Feb'y 5 Jacob Jerge on Lot	77. Law 163.		70-		259	259	
	" 27 Andrew Beutell in full	88. 10. 6		153.40		259	259	
	March 6 C. L. Mayer in full S 1/2 pt	98. 10. 6		80.25	760 09	259	259	
209	To J Waddington							
	Jan'y 9 of Saml Kimball	38. v	L 1. Law	55-		259	259	
	Feb'y 20 V R Webster	13. 10. 5		32.13	87 13	259	259	
200	To Ogden. Jan'y 11. of E A Briggs	L 376. 10. 7			50-	259	259	
212	To Trustees							
	Jan'y 13 of S & J. Farthing in full	L 15 L & E			117 70	259	259	
172	To J L Gouverneur							
	Feb'y 18 of Levi House Lot 92. OR	NTB 203			875 4.365 72	259	259	
79	W. C. Dwight	Dr. to	B W Rogers					
	1848 Nov 23 Cash of Sarah Drock	L 40. NTB 175 Cananda	142.50			7 50		
		Exp already charged for 175	135					
203	1848 Sep't. 27 Cash of Sarah Drock	NTB 175				21 -	28 50	

Sundries April 4. 1851

208	Sundries	Dr to	S. Fellows				
209	L. Waddington						
	Feb 11 Paid W.D.W. (on a/c of Collection) in ck on Bk of Geneva 42			100			
199	D. P. Campbell						
	Feb 13 Paid W.D.Waddington a call of $\frac{1}{5}$ per share			5			
	" " " by ck on Ward to April call of $\frac{1}{5}$ per share			50			
	$\frac{1}{2}$ per cent premium			26	55	26	155 26
213	S. F. Hill	Dr to	Sundries				
198	To L. Troup						
	Jan 1 of Joseph Sull on M ^{rs} Hill's acct for Lot 23 Ton Res			132.25			252
	Feb 21 of P. Guntwick in full of BIST.			136.09			253
	" " of John Webster 1850 Mar 21 on Lot 14. 10. 6			315.92			
	Interest " 3			20.48	336.40	532.49	260
172	To S. L. Gouverneur 1851 Feb 17 of S. P. Sears			563.65		253	253
83	To E. L. Elwyn Feb 21 of Webster in full of E. G. Keeney's Bt m			113.16	7209	30	260
213	S. F. Hill	Dr to	S. Fellows				
	51 Jan 1 Rec ^d of on a/c of acct of Michigan City property			441.33	252		252
208	51 " 22 of R. Donaty on Tract B Ton sold S. Sweeney & others			50	252		252
	Feb 4 Rec ^d on Chasselle & P's Contract Tonawanda			100	258		253
	March 6 " of M. Sweeney on Sweeney Donaty & Hewitt's acct Tr B			50	244	33	253
213	S. F. Hill	Dr to	Sundries				
210	To Shaw & Wilson 1851 Mar 15 Sam ^l Phillips on L 142 L & E 46.			233.12	259		259
197	To Ogden & Noyes " " 17 Baker & Potter 462. 10. 7			185	258		258
200	To A. Ogden " Apr 8 Ephraim Briggs 376. 10. 7			30	448	12	259
208	S. Fellows	Dr to	E. L. Elwyn				
83	For int on $\frac{1}{77}$ & $\frac{1}{20}$ from date of payment to 21 Feb 1851 @ 6 per cent. Rec ^d of Keeney on Bond						6.82
83	E. L. Elwyn	Dr to	S. Fellows				
208	1851 Apr 10 For 5 per cent Com on $\frac{1}{210}$ is			10.52			
	" " " " Df on Ward & Co. $\frac{1}{205}$ for $\frac{1}{2}$ per cent $\frac{1}{103}$			206.57	217.09		
208	S. Fellows	Dr to	A. Ogden				
200	Apr 1 balance of interest on a/c						69.08
200	A. Ogden	Dr to	S. Fellows				
	Apr 1 To 5 per cent Com on $\frac{1}{1725}$ collected is			124.38			
208	" postages			60	124.98		

Seneca April 10. 1851

X

196

200	J. A. Ogden	Dr. to	Sundries				
	Sundries		A. Ogden				
212	To Trustees						
	Apr 1 For amount transferred to fr of A.O. in apc						
	with Trustee of Indian Reservation				900 -		
85	To Suspense account.						
	Apr 1 For amt transferred to apply on Notes				1489 59		
213	To J. F. Hill						
	Aug 25 Paid School tax Lot 44 L & C \$1 ⁸⁸ Lot 37 Aurora \$3 ³⁶				5 44	2.395	254
							03
213	J. F. Hill	Dr. to	A. Ogden				
200	Oct 7 1850 Cash of Alex. Petrie Lot 17. 10. 8 62.						
						762	
197	Ogden & Noyes	Dr. to	J. F. Hill				
213	Jan 25 School tax Lot 36 Aurora Lot 1 L & C						40 ²⁵⁴
213	Sundries	Dr. to	J. F. Hill				
214	J. Fellows Jan 25 Paid T. Clark pass off 900-				59		
	left paid by J. F. & Canada Money				41 -	18	252
							252
202	J. Ogden Jan 25 Paid School tax on Lot 36 Aurora				3 39	254	254
209	J. Waddington Jan 25 Paid School tax on Lot 9. 10. 5				1 35	254	254
210	Shaw & Wilson " " " tax on Lot 5. 10. 5				1 40	254	254
						24	14
197	Ogden & Noyes	Dr. to	J. Fellows				
	For 5 prb. Com. on \$2859.22 is				143		
214	" postages to 1 April				1 25		
	" payt 1850 Augt 9 of J. D. Morris Je 186 X Entry				15	159	25
214	J. Fellows	Dr. to	Ogden & Noyes				
197	For interest on apc to 1 April						87 55
	May 1 st						
198	L. Troup	Dr. to	J. Fellows				
	For 1/6 of \$500- remitted Mr. Bronson by H. Forward						
214	on Saml. Willits Contract for Lot 30- T 12. 3. T R R 224				83 33		
	May 1 For 1/6 of \$534 ¹² received by J. F. Spaul. Seabrick. Webster				89 02		
	" " " Ck on Ward & C.				361 77	534	12
214	J. Fellows	Dr. to	L. Troup				
	For interest 1 Yr on \$315 2 ² recd of Webster to 21 Mar 1851				22.11		
198	left already credited at page 195				20.48		163

197

General May 12. 1851

214	J. Fellows	Dr. to	Dr. Campbell					
	of S. D. Cutler, M ^d of Genesee 8 Feb'y 1849 on part of Lot 18. 12-4			200	-			
199	Cash this day of S. D. Cutler		MB 18	120	-			
	" do of Seland Fenner			35	-	355	-	
May 14.								
209	J. Waddington	Dr. to	J. Fellows					
	For 5 pr Ct. Com. on \$137.13 is			6	86			
214	" balance of antient account to date			4	87	11	73	
May 15								
214	J. Fellows	Dr. to	Swift & Hoyt.					
	For 1/2 of \$100-00 of Danvers Norton on renewed Contract							
211	for 1/2 of sub 2 Lot 135 Sodus Canal			50	-			
27								
212	Trustees	Dr. to	J. Fellows					
	Paid W. Barnes on ac of his Expenses to Ellicottville							
214	to try Cause S. Thompson agt Fellows Survivor for Rect.			25	-			
June 2.								
213	J. F. Hill	Dr. to	Sandries					
210	To Shaw & Wilson							
	March 29 of MB Sprague	\$ 407. 10. 7	100-			259		259
	May 21 of J. Ferris ^{say} on Lot 407	\$ 144. 10. 6	100-	200	-	259		259
202	To S. Ogden							
	April 9 of Jos. Hampton in full	466 10. 7		67	41	259		259
201	To M. Ketchum							
	April 15. M & V Bashner of Walter 161	91. 10. 6	72. 38			158		258
	" 19 S. M. Baader 144	16. 10. 6	525-			258		258
	" 23 Geo Standard of Bower 70	67. 10. 6	200-			258		258
	May 10 Hamilton & Paxton 121.	456 10. 6	232. 19	1.029	57	258		258
212	To Trustees							
	April 15 of John Morris 10	81. 10. 6	30-			259		259
	" 17 " Baker & Northrup 84	84. 10. 6	100-	130	-	259		259
203	To B. W. Rogers							
	April 16 Josiah Southwick on Mile sp. 1 Lot 3. MB 204	27-				258		258
	Apr 2 Carmi Mills of Chrnick OR L	85. 10. 5	111. 56	25-		258		258
	" " D. Bidlack of Sacet Durstine L 57 10. 5 OR	466	181	-	in full of M. 202	258		258
	" 22 Dean & Howard of Newell 51. 10. 6 OR MB 178	330-				258		258
	" " do of Dean " " " " MB 178	12. 63				258		258
	May 1 D. Bidlack of Nices 57. 10. 5 OR	466	28-			258		258
	" 7 Geo Auer 95. 10. 7	44	. 62			258		258
	" 19 Dean & Howard 51. 10. 6 OR MB 178	270-		874	25	2.301		23

213	S. F. Hill	Dr to	Sundries				
197	To Ogden & Noyes.						
	May 5. of Philip Young	L 66. 10. 6	162 - 30 -	✓	258	258	
	8 " Alfred Marvel	88. 10. 6	103. 200 -	✓	258	258	
	21 " John Eighme	70. 10. 7	96. 44 -	✓	274 -	258	258
199	To D. P. Campbell						
	May 12 Myrill B Todd	67. 10. 6	165. 100 -		259	259	
	" 10 David Rott	35 10. 5 OR	146 300 -		258	258	
	" 31 J E Jessup	5 Hales	100 -	500 -	259	259	
214	To S. Fellows						
	May 10 Rec'd on J. Lawrence's Ac Cont for Lots 54 & 55 & Tract C 573. & Tonawanda				100 -	874 -	260
	July 1:						
214	S. Fellows	Dr to	S. F. Hill				
	1850 Dec 20 for S F H's Drt on H. Dwight Jr (this pay' is endorsed on Hill's Bond) for \$3500. due Jan 1852.		600 -	X entered in 1852	248		
213	For double Credit of payt of J. N. Fisher at pages 183. & 186		147.		200 -	480. 183. 183	
	" do do B Dole " 186. & 190				14 44		
	" premium on Drt for \$1200-				6 -		252
	" Ack fee of Weisback				50	820	252 94
213	S. F. Hill	Dr to	Sundries				
200	To A Ogden 1851 May 7 Rec'd of A. Petrie ^{in full} Lot 17. 10. 8		792 70				
	less Credited at Jc 196	62	762 -	30 70		259	
197	To Ogden & Noyes						
	1851 May 31 of Pierce & Hurlbut Lot 42. 10. 8 (141)		75 -			258	
	June 5 F Blockberger of C Metz in full Lot 41. 10. 6 102		59. 67	134. 67		258	
209	To Waddington						
	1851 June 9 of Adam Leinhardt on Lot 409 & 410	142.	50 -			259	
214	To S. Fellows						
	51 June 9 Benj ⁿ Froe in full of Lot 4 of Lot 19 Tonawanda Contracted to L Van Slyke Indres. 169.		271 -			257	
	June 10 of John Chadwick on Lot for Lots 14. & 15 sold him for \$310- Ton		100 -	371 -		586 37	
213	S. F. Hill	Dr to	S. L. Gouverneur				
172	51 Feb 4 3 Cash of Sarah Platts on Cash for Lot 91. 10. 6 NB 134				110	101 -	260
	July 19						
213	S. F. Hill	Dr to	Trustees				
212	To Trustees July 19 of Baker & Northrup on Lot 84. 10. 6. \$200 -		260				
	153. - June 9 of Mr Burrows on Lot 64. 10. 8 33		750 -	260 950		950 -	
198	To Ogden & Noyes Rec'd May 31 of Pierce & Hurlbut on Lot 42. 10. 8 (141)		75 -			1024 -	
	ann see above July 1						

Geneva July 19 1851

214	Sundries	Dr to	I Fellows		
198	L Troup June 7 School tax for contingent purposes & for building new school H			2.69	
	July 5 Assessment to Oct 4 th - his ps Policy N. 10. 448.			3 -	5 69
114	Davis Richardson For dft on Ward H. May 17			100 -	
	1850 Jan 15 " dft of Ward H. on Philadelphia			67 -	
	" " " " Rk bills			8 -	175 - 180 69

214	I Fellows	Dr to	Sundries		
71	To Ireland's Estate				
	June 13 Cash of D Grandin on Elisha S Chapmans font. for the House & Lot in Pulteney Vill			200 -	
211	To Swift & Hoyt.				
	June Cash of Michael Marks on Clay farm 400 ps \$200 -				
	" 20 of E M Thomas for corn seed from Allen farm 27 25				
	his paid him for services 55. Schalltas $\frac{3}{2}$ of $\frac{89}{2885}$ is 14.42			214 42	
59	To Whiting Ayraues & Fellows				
	June 23 Cert of Chemung Canal Rk by A Austin 28 May			197 -	611 42

214	Sundries	Dr to	I Fellows		
	Paid Jan 23 the following taxes due J. H. Brown for Oct for 1850 Waler				
112	Wm Nott Lot 9. 10. 5 T.C. & Sch \$7.28 $\frac{1}{2}$ is			3 64	
113	A McCallender do $\frac{1}{2}$ is			3.64	
172	L L Gourvenen 7 + 48 T.C. R & S			11 65	
203	B M Rogers 42 "			3 31	
199	D P Campbell 51 "			3 73	
198	L Troup T.C. & Sch on Lots 8.49. + 87 &				
	Road tax " 8.487 B. Res }			21 91	4788

214	Sundries	Dr to	I Fellows		
198	To Louisa Troup July 8 P. S. font. tax Geneva R B 223			6 21	
209	To Waddington				
	July 14 For I. E. Atrops dft on M Rk Association due 25 inst 100 -				
	" Walker & Nickling dft on Ashman Hs Sept			264.45	
	" Milton Baden dft on Jasper Coning "			50 -	
	do " do			50	764 45 770 46
	Aug 22				

214	I Fellows	Dr to	Sundries		
85	To Suspense a/c. July 24 Cash paid Ward H. by A Ogden in full of Abm Ogden's Notes			4518 93	
199	To D P Campbell				
	For interest on a/c to 22 Augt inst			134 80	4652 73

Geneva Aug 22 1851

214	Sundries	D ^r to	J. Fellows			
210	Shaw & Wilson					
	Aug 9 To Ch on Metrop. Bk favor of Curtis & Mad		1150-			
	from		5.75	1155	75	
199	D ^r C Campbell					
	Aug 9 To Ch on Metrop Bk favor P R Underhill		2000-			
	from		10-	2010		
201	Morris Ketchum					
	Aug 9 For Ch on Metropolitan Bk on BMRs bond			700	50	3.869 25
	"					
199	D ^r C Campbell	D ^r to	J. Fellows.			
	For 5 for Ch Com on \$4236.51 collected is			211	83	
214	" from on \$500 - & \$600 - heretofore remitted Mr M			5	50	217 33
	"					
198	Louisa Froup	D ^r to	J. Fellows.			
	1851 June 23 To 1/2 of \$100 - uc on Levi Rice's Cont. for Lot 48 Canada Res.		305	16	67	
214	" July 15 " 1/2 of 200 " W Kinitla " " 2 Miles sgr		1.306	33	33	+ entered July 1852
	" " " 1/2 of 50 - " Arkwright & Murphy " 3 Wales		189.	8	33	58 33
	Sept 1-					
214	Sundries	D ^r to	J. Fellows			
	Bot at tax sale in 1839 the following lands.					
209	Madrigator Lot 1. T 10. 5r Buf Res. NW 10 ^a for		\$4.57			
	Interest 12 yrs 3ms		5.90			
	Lot 2. T 10. 7r B Res. NW 8 ^a		5.07			
	Interest 12 yrs 3ms.		6.55			
	Lot 30. T 12 & 13. range 5 Ton Res: NW 9 ^a		5.16			
	Interest 12 yrs 3m		6.66	33	91	
199	D ^r C Campbell T 10. 5r Lot 101 B Res: NW 10		2.71			
	Interest 12 y 3m		3.50			
	T 10- 6r Lot 65 Buf Res. NW 10 ^a		4.57			
	Interest 12. .3		5.90	16	68	
206	T L Ogden T 10. 7r Lot 20 Buf Res NW 6 ^a		2.84			
	Interest 12 y 3m		3.67	6	51	
203	B M Rogers T 10 8r Lot 5 B Res: NW 9 ^a		3.15			
	Interest 12 y 3m		4.06	7	21	
172	J L Gouverneur T 12 & 13. 5r Lot 54 Ton Res: NW 4 ^a		2.38			
	Interest 12 y 3m		3.06	5	44	69 75
	Sept 10-					
129	J H Pearson	D ^r to	J. Fellows			
214	Paid him per Receipt Book 2. page 68					5 68

Geneva Sept 12th 1851

212	Truster of Indian Riv. Dr to S. Fellows				
214	For check on W of Genesee remitted Brown & Glorackie on acc of law services	250	-		
213	S. F. Hill Dr to Ogden & Noyes				
1851	July 8 of Buffum & Baker on Lot 408. 10.7 page 143	99	-		270
197	" 10 " M Saugler of S. Shafer 416. 10.6 page 93	60	54		270
	" Aug 11 " Purin & Hunt on full 42 10.8 page 141	10	25		270
	" " 8 " J & J Saunders Lot 127. 10.7 page 105	100	-		270
	" " 15 " do " " " " "	368	32		270
	" " Martin Mahan 43 N Tract " 44	225	-		270
	" 23 Geo Knouse W 60 ^a 46. 10.6 13 ¹ / ₂ 95	21	-	884	271
197	Ogden & Noyes Dr to S. F. Hill				
1851	July 19 Paid Road tax for 1850 on Lot 5. 10.6	2	18	262	262
213	" Aug 1 st " " " " 1851 " 29 " "	1	54		
	" Sept 5 " " " " " " 34 " "	4	-		
				262	262
				7	72
213	S. F. Hill Dr to B. W. Rogers				
	For pay 6 July 1848 of Mulhall & Kaumay on Lot 98 8 \$51-				
203	Up Credited at J ^e page 1113 50- diff	1	-		269
	Compound interest 3 years	22			122
209	S. Waddington Dr to S. Fellows				
	For Erroneous Credit to the former by S. F. Hill instead of the latter				
214	(See Journal 186) as received of B. Dole su J ^e 186. 190. & 198 October 1 st	14	44		
214	S. Fellows Dr to L. Troup.				
198	Rec ^d in full of Ming Hudsons B & M Discharge 1/4 paid see 214 for 1/6	8	65		
203	B. W. Rogers Dr to Ogden & Noyes				
	For pay rec ^d of T. Plummer on Lot 71 Aurora 26 Oct 1848				
197	& Credited at J ^e 134 to the former instead of the latter Interest on same 2 y. 4 m 4 days	274	06	334	06
214	S. Fellows Dr to B. W. Rogers				
203	For 5 per C ^t Com ^s on \$274- charged the latter in error su entry above	13	70		
197	Ogden & Noyes Dr to S. F. Hill				
	Sett paid H. B. Carter on B. W. Rogers Note for \$7020 ⁰⁰ .				
213	Endorsed on Note above not given	1000	-	266	266

+ entered
Shall be
settled
on 10/1/51

General Ledger 6. 1851

210	Sundries	Dr to Shaw & Wilson			
214	J. Fellows - Cash of Isaac A Whitney in full of lot 125 - 12.800 ⁰⁰ Fract - Interest omitted by direction of Curtis & Waddington		644	60	
213	J. F. Hill - For ack fees of Deeds to Wadsworth paid by WDW in N.Y.		269	56	269 645 16
197	Ogden & Noyes	Dr to J. Fellows			
214	For 5 pr 6 th Com ^o on \$1626.84 is				81 35
214	J. Fellows	Dr to Ogden & Noyes			
197	For interest on a/c to 30 Sep inclusive				105 29
		Oct 17			
215	Ogden & Noyes	Dr to J. F. Hill			
213	For payment to H B Potter on Rogers Note for 7020 ⁵² per cent				1000 264 66
		Oct 22			
215	Ogden & Noyes	Dr to J. Fellows			
214	Paid W. McKieffer Aferce in ck on Metropolitan Bk		1000	-	
	Premium 1/2 per cent		5	-	1005 -
		24			
215	Sundries	Dr to Ogden & Noyes			
213	J. F. Hill Oct 24 of Henry Lamb in full of Shott's pay Lot 197 \$78		203	270	270
203	B. W. Rogers 15. 10 of Sarah Hickey on 10 th 1/4 of lot 41. 10. 6 Jan 1851		11	270	270
	1848 Nov 18 For pay ^t of Baker & Buffum on Lot 408 - To 7 credited the former in Error at \$241 \$100 - Interest 2 ⁴ 10 m 12 to Sept 30. 1851 143 21.40				121 40
201	M. Ketchum				
	For pay ^t credited the former as received of Hammerschmidt 25 Sep 1848 - (See J ^l 133 & 163) on Lot 320. 10. 7 \$72 - Interest on same to 30 Sep 3 yrs + 5 d 16.38		88	38	222 81
		Nov 8			
215	Ogden & Noyes	Dr to J. Fellows			
214	For 5 pr C ^t Com ^o on 222 ⁸¹ collected is				11 14
		"			
212	Trustees	Dr to J. F. Hill			
213	Oct 8 Paid W. T. Strong in dft on J. F. Hill				150 246
		"			
210	Shaw & Wilson	Dr to J. Fellows			
	Oct 9 For \$5000 Cambridge outward H. omitted Curtis & Waddington		500	-	
214	" " J. F. ck on Metropolitan Bank		120	-	
	To 1/2 per cent premium on the above		3	10	623 10

214	I Fellows	Dr to	Sundries			
59	To Whiting Ayrault & Fellows					
	Sept 18	Act of dep by R Austin in Chemung Rk	for 1872 Condy	300	-	
211	Swift & Hoyt					
	Nov 1	For 1/2 of 100 Dec of Benj Blanchard on his contract		50	-	350 -
		"				
214	Sundries	Dr to	I Fellows			
172	S L Gouverneur	For the following sums paid by				
		H B Potter settled with him in his Compensation &c.				
	1839	Mch 29	Paid Co taxes of 1838	11.93		
			Road do	8.59		
	1840	Apr 10	" County taxes of 1839	10.65		
			Road do	7.34		
	1841	Mch 25	" County 1840	10.27		
			Road "	6.57		
	1842	Mch 28	" County 1841	6.40		
			Road "	10.89		
	"	"	" County tax of 1832 to Co Treasurer on lot			
			46. 10. 6 as per decide of 20 Mch 1833 sold to			
			Cornwall 27 Sep 1832 not before charged	2.74		
	1843	Jan 12	Paid Road tax of 1842 on Lot 7 & 48 O Res - 5 rump	5.48		
112	Wm Wott.	Paid Taxes as above by Potter.	Interest on the above to 14. Oct.	93.66	174	52
	1849	Mch 29	Co Taxes of 1838	15.07		
			Highway do	9.84		
	1840	April 10	Co Taxes of 1839	13.61		
			Highway "	6.88		
	1841	Mch 25	Co Taxes for 1840	12.67		
			Highway "	7.80		
	1842	Mch 28	do 1841	7.50		
	"	"	Co Taxes "	12.58		
	1843	Jan 12	Road tax of 1842 on Lot 4 - 5 r	1.57		
		Oct 14	Interest on the above to date	98.32		
			1/2 of 185.84 is	185.84	92	92
113	A M Callender	For 1/2 Taxes as above			92	92 360 36
214	Sundries	Dr to	I Fellows			
212	Trustes	Oct 16	Paid Brown & Slowacki on ac	200.50		
		1851 Jan 27	" S L Brown on ck on M Genesee	300.67	501	17
210	Shaw & Wilson	Oct 21	P M D Waddington ck on Metrop Rk	190 -		
			do Brooklyn Rk bill	50 -	240	-
209	I Waddington	Oct 21	To ck on Metrop Rk	200 -		
172	S L Gouverneur					
		Oct 22	Paid Ward Ho m ck on Metrop Rk	400 -	1341	17
			B B 12			

Geneva Nov. 8 1851

213	I. F. Hill	Dr to	I. Fellows				
	1851 May 10 of Alex. Chascelot on Sub 2 Lot 19 Tonawanda NB 171			100	-	268	260
214	" July 12 do do		"	195	-	262	262
	" Oct 11 do do		"	187	-	263	263
	" " 24 do do infull		"	23	42	266	266
	" Mch 20 do Sub 3 of Lot 19 Ton. NB 169			120	-	269	269
	" Oct 25 Paid Andrew Payson Ho for 170 lbs Soap at 6c			10	20	2635	262
214	I Fellows	Dr to	I. F. Hill				
	Oct 27 Cash of A Dalton per Express on his mort.			144	-		
213	life paid Express charges on same	51-	62	143	38	269	269
201	M Kitchum	Dr to	I. Fellows				
214	Oct 24 Paid M K on B W Rogers Mort. on ck on Metrop. Bk					200	-
213	I. F. Hill	Dr to	Sundries				
201	To M Kitchum						
	Oct. 1 Isaac & Ransom Blakely on Lot 1/2 sold @ 26 1/2 inf 1 Oct 51			400	-	270	270
210	To Shaw & Wilson						
	Oct 1 Small & Porcher of Smattz on Lot 86 Law	37 1/2	90-			270	270
	" " do of Heuser Npt L 86 "	37 1/2	54-			270	270
	" " Peter Erb infull	L 454	31 1/2	132.53		270	270
	" 17 A Buell infull	88 Law	38 1/2	11.22	287	75	270
209	To J Waddington						
	Oct 2 Lewis Feller of Widow	37 Law	13 1/2	13-		271	271
	" " do of J Knouse	" "	13 1/2	44-	57	271	271
214	To I. Fellows						
	Oct. 4 of E A Briggs on Lot 376 - 10.7	156		200	-	271	271
199	To D. P. Campbell						
	Oct 15 J C Whipple of Price 20 & 21 - 10.8	113		50	-27	994	271
	12						
209	J Waddington	Dr to	I Fellows				
	Paid M D W. per lize recd. ck Metrop Bk to J Shaw	342	8	350	-		
214	premium 1/2 per ct					175	
214	I Fellows	Dr to	Waddington & Ogden				
75	For pay 5 inst to Bk of Geneva on A Griswolds Cont E & L 25. 12 4 NB 19					200	-
215	Ogden & Noyes	Dr to	I. Fellows				
214	Paid Judge Ulshoffa referee ck on Metrop Bk					800	-
201	M Kitchum	Dr to	I. Fellows				
214	ck on Metrop Bk to M K infull of M Rogers Mortgage					1104	

Amherst December 15 1851

214	I Fellows	Dr to Whiting, Ograult & Fellows				
59	Cash of Stephen Osborn in full of \$45 ⁸⁰ a of sub lot 1 S E Sec.					
	T S. Veteran page 89				200	-
200	A Ogden	Dr to I Fellows				
214	Dec 2 Paid A Ogden in NY bills \$3. Cken Metrop Bk \$147-		200	-		
	premium		1	-	201	-
	1852 Jan 13					
214	I Fellows	Dr to Swift & Hoyt.				
211	Jan 13 For 1/2 of \$150. Rec ^d of Geo D Howland on W pt of lot 353. W. Mass. PL 313				75	-
	114					
211	Swift & Hoyt	Dr to I Fellows.				
214	Jan 7 Paid School tax on allen farm thro E N Thomas	2.23				
	" 14 " T & H ^o .	do	do	11 45 1/2		6 84
	Sundries	Dr to I Fellows.				
198	L Group Jan 8 Paid tax in Seneca Valuation \$1235. O Real Book 38 tax		3	78		
215	Ogden & Noyes					
	For 5 per cent Com ^d on \$901.95 collected is	45.10				
214	Jan 5 Paid bal of B W Rogers Note for \$70 20 ⁵²	513.10				
	" 7 " Co Treasurer T. Co & R tax for 1851 on lot 29 Lan.	8.11				
	" " " do " " 54 3/4 Aurora	10.21				
	" " " do " " 1850 " 159-12800 ⁴ 1/2	3.49				
	" " " postages & telegraph	72	580	73	584	51
215	I F Hill	Dr to Ogden & Noyes.				
213	1851 Dec. 24 For balance due by John Knowse Lot 46 Lan	95	68	15	270	270
215	" " 26 " Cash of ^{Martin} Alfred Marvel " 393. 10. 7	157	200	-	270	270
	1852 Jan 7 " Cash of M Van " " " "	157	162	-	272	272
	" " 9 " " " Alfred Marvel 88. 10. 6	103	204	78	272	272
	" " " " " " " " " "				272	272
214	I Fellows	Dr to Ogden & Noyes				
	1852 Jan 9 For amt of P Youngs B W M on lot 66. 10. 6 assumed by IF		61	40		
215	" " " do John Eighme 70. 10. 7	do	205	62		
	" For 5 per cent Com ^d on \$21. Cken in Error at \$201		105		268	07
215	Ogden & Noyes	Dr to Waddington				
	1851 Aug 23 Cash of John Knowse on lot 37 Lancaster heretofore					
200	Credited O & N at \$201 as on lot 46	13 1/2			21	-

Geneva Jan'y 14 1852

214	Sundries	D ^r to	J. Fellows			
199	Dr. Campbell	Jan'y 7	Paid Co Treasurer as follows-			
	Tax of 1848	Lot 47 Aurora		3.26		
	" " 1849	5 Males		6.45		
	" " "	" " Highway		4.51		
	" " "	51 Old Res.		3.37		
	" " 1850	27 & 47 Aurora		13.76		
	" " 1849	105 & 106 Ton: Village		32		
	" " 1850	5 Males 117 th Town & Co		6.01		
	" " "	" " School		3.56		
	" " "	9 Lan: 506		5.75		
	" " "	" " Road		4.12		
	" " 1849	171 & 181 Ton:		12.07		
	" " 1850	171 "		3.49	66	67
215	Opden & Moyes	Jan'y 7	Paid Co Treasurer as follows.			
	Tax on Lot 34 Aurora for 1848			3.26		
	" 159 Ton: 1849			5.15	8	41
203	B M Rogers	Jan'y 7	Paid Co Treasurer as follows.			
	Tax of 1849 T. Co & Road Lot 3 Milegr 1			7.81		
	1850 do " " "			9.65	1746	
	1849 8 Alden			3.24		
	1850 8 do			3.98	722	
	1849 169 Tonawanda			5.65		
	1848 72 Aurora			2.26		
	1850 169 Ton			3.83	948	
	1850 20.32 & 72 Aurora			14.74	51	16
193	R L. Tillotson	Jan'y 7	Paid Co Treasurer as follows.			
	Tax for 1849 Lot 2 Males			9.14		
	" " " 167.168 Farm lots & 107 Ton			8.64		
	" " 1850 & School " 2 Males			13.54		
	" " 1850 " 167. & 168 Ton			5.78	37	10
112	Wm Watt	Jan'y 7	Paid Co Treasurer as follows.			
	Tax for 1849 Lot 9 Highway Males			3.01		
	" 1850 166 Alden			6.19		
			1/2 of \$9.20 is		4	60
113	A. McCallender	Jan'y 7	For 1/2 tax as above		4	60
172	L. L. Gouverneur.					
	Jan'y 7	Paid Co Treasurer Tax of 1849 on Lot 48 Males Highway		2.61	175	15
		Jan'y 16				
59	Whiting Ayrault & Fellows	D ^r to	J. Fellows			
214	Paid M. N. Allerman	tax on Lands on Veteran for 1851 per receipt			39	28

207

Aurora Jan'y 16 1852

212	Trustees	Dr to	J. Fellows.			
	Jan'y 7 Paid C Treasurer Taxes as follows.					
214	Tax of 1850 T.H.	on lot 18 San:		1 42		
	"	" " " Highway		1 37		
	"	" 25 " "		1 71		
	" T.H.	" " "		2 43		
	"	" 98 "		4 68		
	"	" 10 Aurora		12 50		
	"	" 13 "		4 13		
	"	" 98 "		6 27		
	"	" 99		5 86		
	"	280 + 282 Chuktorage		12 56	52 93	
213	J. F Hill	Dr to	J. Fellows.			
	1851 May 10	Cash of J & Sweeney on lots 54 + 55 Town Sec 130	100	-	260	260
	July 19	" on acct of Ogden & Jones for balance of their ac	348	-	261	261
2192	" " 19	" James S Taylor on lot 63.13.7 NE part Pendleton	150	-	261	261
39.	" Oct 16	" of J Sweeney on Sweeney, Donahy & Bennett Cont for Tract B Town	50	-	266	266
169.	" " "	" Wm Zimmerman on lot 3. Tonawanta Pl 169. NR Sec	204 93		266	266
42	" " 29	" " J W. Moolson on part of Tract B Town	62 84		266	266
42	" " "	" " ditto on lots 16.17.74.75.76.77.102.103.104 + 105	94 63		266	266
37.	" Nov 18	" " Payne & Lock Cont Lot 1 Block B & Lots 82.83 + 84	210	-	267	267
	" Oct 28	" " M. Milk on lot 1 Lot 19 Town	40	-	269	269
	" " "	" " J. Bates " " "	20	-	269	269
	" " "	" " J. Mulchart " " "	40	-	269	269
	1852 Jan'y 5	" " Wm M Lockwood bal'y B & M	71	-	269	269
			330 03		1650 43	
214	J. Fellows	Dr to	J. F Hill			
	1851 Aug 16	Paid order to Clark & Williams	1000	-	263	263
213	" " "	" do H P Willcox	100	-	263	263
	Oct 1	" do Clark & Williams	500	-	266	266
	1852 Jan'y 3	" M Moritz on L Myers ac	380	-	269	269
					1980	
213	Sundries	Dr to	J F Hill			
199	Dr Campbell	July 19 Paid Road tax for 1850 Lot 27 Aurora	3 75		266	262
212	Trustees	" " " Sch. " " 1851 23 + 25 San	1 35		266	262
	" " " Road " " 1850 10. + 11 "	7 81			262	262
	" " " Sch " " 1851 16 + 18	73		9 89	262	262
203	B W Rogers.	" " " Road " " 1850 20 San	2 19		262	262
	" " " Road " " 1851 20 Aurora	2 50		4 69	262	262
200	A Ogden	" " " Road 1850 2	3 75		262	262
	" " " Sch 1851 15 San	1 -		4 75	262	262
					23 08	

Geneva January 16 1852

213	S. F. Hill	Dr. to	Sundries.				
203	To B. W. Rogers	Oct 16 of Southwick Lot 3. Mile Sq. 1. Cont. N.B. 204. 65-			266	266	
	July 26 of ditto	" " N.B. 204. 50-	115-	262	262		
	Aug 16 of Foster Kidder	146 10.5 sublow 200-	315-				
172	To S. L. Gouverneur	Aug 16 of Ch. Brewer on S 32. 10.5 N.B. 198	60-	263	263		
112	To Wm Nott	Aug 16 of Foster Kidder on lot 166. 10.5 N.B. 194	200-	263	263		
	Sept 8 ditto	" " " " 540		264	264		
	1/2 of 740	740					
113	To Am Callender	For 1/2 of 740 as above	370	370	915		
213	Sundries	Dr. to	S. F. Hill				
203	B. W. Rogers	Aug 25 Paid Road tax for 1850 Lot 8 tract on lots 33. 35. 50. & 118 - 12 days	7 50	264	264		
212	Trustees	Aug 25 Paid as above R tax 1850 Lot 15 & 18	11.37	264	264		
	Nov 20	do 1851 R tax 10. 13 & 11 Aurora	10.93	1530	267	267	
199	D. Campbell	Aug 25 Road tax 1850 Lot 8 to 29. 47. 7. 73. 83. 89. 109. 119 120 & 132	20.25	264	264		
	" "	School tax for 1851 on lot 51. 10.5	10.05	264	264		
	Oct 1	R tax 1851 Lot 133. 134. 150. & 160 Lot 8	3.44	266	266		
	Nov 20	R tax 1851 Lot 27. & 47 Aurora	8.18	4192	267	267	
193	R. L. Pittston	Aug 25 Paid Road tax 1850 Lot 8 Lot 26. 121. 28. 72	9.50	264	264		
	Oct 1	Road tax 1851 Lot 189 & 193 Lot 8	2.65	1215	266	266	
200	A. Ogden	Aug 25 Paid Road tax 1850 Lot 8 Lot 50. 60. & 110	19 12	264	264		
215	Ogden & Noyes	Nov 20 Paid Road tax 1851 Aurora Lot 5	2 50	267	267		
112	Wm Nott	Aug 25 School tax for 1851 Lot 9. 10.5	9 67 1/2	483	264	264	
113	A. M. Callender	" " ditto	9 67 1/2	484	10816	264	
213	Sundries	Dr. to	S. F. Hill				
212	Trustees	Nov 20 Paid John Sanson Atty fees insuit Sale of Fellows	200.	267	267		
	Dec 15	School tax of 1851 Lau Lots 16. 18. 23 & 25	96	272	272		
	" "	do " " " 29	68	201 64	272	272	
214	J. Fellows	1852 Jan 5 Paid H. B. Potter part of \$513.10 in full of B. W. Rogers note for \$7020	63.10	272	272		
	" "	For amt of J. H. Browns note Jan 175	500-	272	272		
	" "	Int on Browns note 20 m 24 d	62.42	625 52	827 16	272	
213	S. F. Hill	Dr. to	Sundries				
201	To M. Ketchum	July 1 of V. M. Bashaw Lot 91. 10.6	16161 49.30	270	270		
	Oct 23	L. M. Bullis 35. 10.6	150 125-	270	270		
	Nov 1	ditto " " "	152 100-	270	274 30	270	
203	To B. W. Rogers	June 21 S. Biddack of E. Mills Lot 57. 10.5 OR 66	66-	270	270		
	July 1	Thos Black 33 & 35 Lot 8 N.B. 241	638-	270	270		
	Aug 12	D. Biddack OR 57. 10.5 OR 66	347.55	1051 55	1325 85	270	
	354.55 S. B. 1106	270 106					
	347.55						
	7th 106						

Central Library of Rochester and Monroe County
Historic Monographs Collection

213	S F Hill	Dr to	Sundries				
210	To Shaw & Wilson						
	1851 July 19	Thomas Stewart	L 40. 10. 8	39 1/2	22-	270	270
	" 27	Mrs Roth	336. 10. 7	43	55-	270	270
	Aug 25	Peter Erb	454. 10. 7	31 1/2	350-	270	270
	Oct 27	Fudench Scherf	336 10. 7	146	45-	270	270
	Nov 11	Henry Schuffen	430. 10. 7	42-	190.29	270	270
	" 29	T Ostander of Platteau	3 Aurora	67	376-	270	270
	Dec 2	H Schuffen	430. 10. 7	42	93.30	270	270
	" 3	B Baker on NW 18 ²	407. 10. 7	127	53.50	270	270
						1,185 09	
209	To J Waddington						
	July 17	Hiram Titus	450. 10. 7		70-	271	271
	Aug 28	J Kimball of S. Webster	1. 10. 6	Lam (1/4)	200-	271	271
	Oct 22	W R Metter E 1/2	13. 10. 5	Males 16 1/2	313.99	271	271
						583 99	
214	To J Fellows	Aug 15	E. A Briggs on lot	376 10. 7 (156)		271 50 -	271
212	To Trustees						
	June 21	Sat Ballard on lot	91. 10. 6	148	60-	271	271
	July 18	John Morris infu	.81. 10. 6	page 10.	45.91	271	271
	Aug 1	Baker & Northrup	84 Aurora		42.58	271	271
	Aug 22	Al Parsons	64. 10. 8	gr	750-	271	271
	Nov 20	J Remstead rent of m	24. 10. 6		100-	271	271
	" 28	J M Taylor	105. 8. 91. 10. 6	158.	200-	271	271
						7,198 49	
202	To J Ogden	Aug 1	Isaac N Fisher.	338. 10. 7	147 1/2	200-	271
	" 14	do infu	" " "	147	82	271	271
	Oct 24	M H Lebert	334. 10. 7		120-	271	271
	Nov 28	Geo Standant infu	68 Lam		96.01	271	271
	Dec 1	Tho Powers	439. 10. 7	60 60	130-	271	271
	" 9	J Frank & J Rhmer	446. 10. 7		200-	271	271
	" "	E B Smith	93. 10. 7		125-	271	271
	+ entered 235	" 10	Standant of minor	73. 10. 6	Lam	200-	271
						1,071 83	
199	D. P. Campbell						
	June 28	J Ephraim Bateman	L 3 10. 5	Alden	100-	271	271
	" "	Orestus Beck	" " "	"	200-	271	271
	July 8	J Klutz	36. 10. 6		100-	271	271
	" 1	Benj Webb to apply to J. J. J. J.	9. 10. 6		400-	271	271
	July 15	do infu	"		1075 65	271	271
	" "	Clapp & Kimball of Clapp	OR: 60. 10. 6	28	50-	271	271
	Nov 4	Isaac Plummer	17. 10. 6	75	150-	271	271
	Dec 4	Augustus Boecking	E 1/2 451 10. 7	205	100.	271	271
	" 30	Michael Emms	OR 40. 10. 6	117	100-	271	271
						2,275 65	6,365 05
214	J Fellows	Dr to	Al Pillotum				
193	Nov 9 1852	Rec of Rail Road Co. damage	L 72 tract				600 -

Niagara Feb 2. 1852

214	J Fellows	Dr to	Sundries				
200	To A Ogden						
	For Cash of H Forward on Sub. Carrs Contract for Lot 21						
	713. 5		MB. 128		160	-	
75	To Waddington & Ogden						
	Cash of H Forward paid to him by Alfred Griswold 30 Jan 7						
	on Lot 25-12-4		MB. 19		50	-	210 -
214	Sundries	Dr to	J Fellows				
212	Trustees -	2 Feb 4 paid Asa Cullen on a/c of services	20 -				
	" " " H. Forward	do	20 -		40	-	
209	J Waddington						
	Paid for recording satisfaction of H Dwight's Jt. in Niagara						
	Niagara, Erie, Cattaraugus & Chautauque Co.					63	
215	Ogden & Noyes	Paid for postage	33				
	Paid for premium on \$800 -		4 -				
	Cont. on \$1134 ⁷⁹ collected is 56.74						
	less charged Journal 205.	45.10		11.64	15.97		56.60
214	Joseph Fellows	Dr to	Sundries				
59	To Whiting Ayrault & Fellows						
	Jan 4 30 Cash of Austin bills \$172. Brought to ck \$16.85				218	85	
215	To Ogden & Noyes						
	Jan 9 Febal due this day by Martin Mahar on Lot						
	43 Village Tract assumed by J F		\$71.96				
	" " Do Sarah Hickey SW 1/4 Lot 41 Jan. assumed by J F		169.88		232	84	425.69
	164.						
214	Sundries	Dr to	J. Fellows.				
212	Trustees	for postage to 1 Jan 7 last.			3	95	
203	B.W. Rogers	do				46	
198	L. Truap	do				55	
200	A. Ogden	do				63	
75	Waddington & Ogden	do				08	
210	Shaw & Wilson	do				09	
199	D.P. Campbell	do				43	
193	R.L. Fillionson	do				46	
112	W.H. Hallender	do				06	
113							
172	J.L. Gourvener	do				25	
211	Swift & Hoyt	do				19	
209	J Waddington	do				46	761
		Feb 8					
129	J.G. Pearson	Dr to	J. Fellows				
214	For amt paid him	R Book 2. 69					569

Reneva May 22 1852

214	S. Fellows	D. to Sundries				
213	To S. F Hill	For H. Lamb's Note due 15 mil	500-	273		273
		For Dft in favor of Clark & Williams	1000-	276	1500-	276
212	To Trustees	For Cash of Barnes amt collected on Execution for Costs in Thompson's suit			54 61	
172	To S L Gouverneur					
		Mch 8 dep in Bk of Genesee by N Forward sub W part of lot 19				
		D 13-5. Sold to E Alexander N.B. 190-1/2 pp 150.	100-			
		" " Ditto as above on A.P.H. Griffins Contract Lg. N.B. 191	50-	150-	1.704 61	
203	B.W. Rogers	D. to S. Fellows				
214	Paid for recording discharge of Mott. to Kitchum in Erie Co					50
		July 17				
214	Sundries	D. to S. Fellows.				
198	S. Troup	Mch 27 paid assessments on Policy N. 10 1/2 18				
		Out Elev Ins Co	3-			
		June 11 Paid J.S. Hogarth's Collector Corporation tax 1852	3.79			
		" 30 " J. Simpson School tax	20	6 99		
200	A Ogden					
		July 17 For ck on Metropolitan Bank		70-	76 99	
214	S. Fellows	D. to Sundries				
203	To B.W. Rogers	Apr 5 dep Bk Genesee by W. Downey 4 Dec last on his Contract N.B. 133	200-			
		Apr 12 dep by Downey this day \$129.12				
		less ack fee N.B. 133	-50	128.62	328 62	
211	To Swift & Hoyt	For 2 of \$200 of Michael Mucks P.L. 283.	150-			
213	To S. F Hill	June 20. For Dft H. Johnson on Farmers Bk				
		Toronto unmitted T.S. Ridout for Jas McLarn \$140-	276			276
		July 3. Paid Clark & Wms on J.F. order Libs premium	1000-	703	1140 70	276 276
206	To T L Ogden.	July 7 Cash of Peter Dymond on his Contract N.B. 167		55-	1.624 32	
213	S. F Hill	D. to S. Fellows				
		July 10 Paid B.F. Young at S.F Hill's request	450			278
214	"	S F Hill in his check to Coory redeemed by me	50			278 500-
213	Sundries	D. to S. F Hill				
212	Trustees -	Mch 8 Paid D.C. tax on lots 280 & 282 \$13.62 fees 68.		14 37	273	273
215	Ogden & Hayes	do L 1 L & B		3 09	273	273
203	B.W. Rogers	do 72. 10. 6		7-	273	273
212	Trustees	" N.D. Strong in order on S. F Hill		50-	274	273 74 46

Geneva July 17 1852

213	Sundries	Dr. to	S. F. Hill						
193	A. L. Tillotson	Feb 10	Paid 5 + 6 taps on Lots						
	189. 72. 26. 193. 28. L & E + Lots 25 + 44 Village Tr	23.84	for	120		25 04	273		273
212	Trustees	Feb 10	paid as above on lots 15 + 18 L & E						
	7 + 18 Village Tr + Islands 142	31.86	for	155		33 41	273		273
	Paid turnkey for services in his due bill					12 -	273		273
199	D. P. Campbell	Feb 10	Paid 5 + 6 taps on lots						
	150. 119. 89. 29. 47. 133. 134. 7. 73. 83. 120. 132. 121. 160								
	+ Lot 26 Village Tract				54.57				
	Fees				2.72	57 23	273		273
214	S. Fellows	Paid Mrs. Niles fare				1.50	273 124		273 18
213	S. F. Hill	Dr. to	Sundries						
	For collections from 1 Jan'y to March 12 th								
203	To B. M. Rogers	Jan'y 22	of Walter Howard L 8. 10. 5	138	552.54				274
+ 198	Jan'y 3 rd	Lewis M. Russell	L 35. 10. 6	(150)	150 -				274
	Mar 1 st	John Ulrich	371. 10. 7	160	699.69	1.402.23			274
215	To Ogden & Noyes								
	Jan'y 7	Martin Yarn	on Lot 393. 10. 7	157	162 -	+ entered	for 220 -	see for	274 205
	" 9	Alfred Marvel	88 10. 6	10	204.78	+ entered	for 220 -	see for	274 205
	" 12	John Eighme	infant 70. 10. 7	9	206.92	+ entered	for 220 -	see for	274 205
	March 3	M. Eschrich	370. 10. 7	140	44.57	274			274
	" 11	do	" " "	"	100 -	274	718.27		274
212	To Trustees								
	Jan'y 25	Geo M. Tiff	Lot 62 1/2 510. 8		160.50	274			274
	" 16	Sam Ballard	91 10. 6		50 -	274			274
	" 27	ditto of M.C.	" " "		25 -	274	235.50		274
210	To Shaw & Wilson								
	Jan'y 21	Geo. Roth	Ex L 336. 10. 7		79 -	274			274
	" 30	Howard & Newman	182 L & E		114 -	274			274
	Mar 1	Frederic Schereff	W/L 336 - 10. 7	146	140 -	274			274
	" 2	do infant	" " "	146	4252	274	375.52		274
209	To Waddington								
	Jan'y 22	G & P. Meiderricht	L 1. 10. 6	164	95 -	274			274
	Feb'y 11	Lewis Teller	of S. Knouse 37 - " " 3 1/2		14 -	274	109 -		274
200	To A. Ogden								
Manus	of M. M. Crocy	of Fitzpatrick	L 387. 10. 7	91	274	100 -	+ entered	for 220	274
199	To D. P. Campbell								
	Jan'y 12	Wish Smith	of S. Pike NE 1/4 L 138. 10. 5		50 -	274			274
	" 30	Erasmus Adams	W 1/2 121 " " "		100 -	274	150 -		3090 274 52
113	Mott & Hallender	Dr. to	S. F. Hill						
112					325				
213	May 13	Paid tax on lot 166 Alden			326				275 6 31

Clerks July 17 1852

213	Sundries	Dr to	J. F. Hill					
193	R. L. Filletson	19 Mch paid school tax on lots						
		189 & 193 Lt & C			94	274	274	
216	J. Fellows	For Cash 19 Mch of Dean & Howard	214.04	274			274	
	" " " "	Moses Stevenson in full	25 -	274			274	
	Mch 19	Dft O Le & C on Duncan Sherman & Co.	1000 -	274			274	
		premium	2.50	274			274	
	" "	Paid J F in Bk bills	1000 -	2.241	54	2,242	48	
213	J. F. Hill	Dr to	Sundries					
203	To B. W. Rogers	Mch 19 ¹⁸ of Dean & Howard in full for						
		for Contract on Lot 51. 10.6 OR	214.04	275	275			
112	M. Mott	Apr 7 For 1/2 of \$100 of Isaac Gorman on Lot						
		9 Contracted this day @ \$8 -	50 -					
113	A. M. Callender	For 1/2 of \$100 of Gorman as above	50 -					
199	J. P. Campbell	Apr 7 Cash of J. E. Hitchcock &						
		Jefferson Stottle on Lot 51. 10.5 sold them						
		this day @ \$8 -	120 -	275	434	04	275	
213	J. F. Hill	Dr to	Sundries					
172	To S. L. Gouverneur	Apr 9 Cash of David R. Hitchcock						
		on Lot 7. 10.5 Contracted to him this day at 8¢	100 -	275	275			
112	M. Mott	Apr 9 For 1/2 of \$76.15 of Foster Knicker on Lot 166 10.5	38.07					
113	A. M. Callender	Apr. 9 For 1/2 of \$76.15 as above	38.08					
216	To J. Fellows	May 13 Cash of Woolson Country Prop. 400 -	275				275	
		June 12 of J. Chadwick on Lots 14 & 15 Tonawanda	66	276			276	
		" 8 of J. Lawrence on Cont Tract B. Tonawanda	100 -	276	566		742	15
216	J. Fellows	Dr to	J. F. Hill					
	May 13	Paid Clark & Williams for receipt	400 -	276			276	
213	July 8	For amount received by J F of P Young	63.51	276	463	51	276	
	July 15	" Amount of Ogden & Jones Dft			230	20	693	71
213	J. F. Hill	Dr to	Sundries					
		For Amt of Collections fr 12 Mar. to 1 July as follows.						
203	To B. W. Rogers							
	April 1	Lewis M. Bullis Lot 35-10.6	150	400 -	277		277	
	" 10	ditto " " "	150	100 -	277		277	
	May 13	John M. Bander 16. 10.5	144	350 -	277		277	
	" 14	Ferdinand Deamike 452 " 7 Hill 162	517.89	277			277	
	March 23	Ward & Briggs 57. 10.6	109	202.34	277		277	
		Carried forward	1570.23					

Geneva July 17 1852

213	J. F. Hill	Dr to	Sundries					
203	To B. W. Rogers	bro forward			1570	23		
212	To Trustees							
	March 19 of S. W. Tiff infull	Lot 62 $\frac{1}{2}$	10.8.		66	04	277	277
215	To Ogden & Noyes.							
	June 2 M. Eschrich Sen. infull	£ 370.	10.7	533.02	277			277
	" 5 Baker & Buffum	408.	" "	143	326	11	277	277
	March 23 C. W. Hurd	66	10.6	101.17	277	960	30	277
203	To B. W. Rogers							
	April 1 st John M. Hamlin	£ 20.	10.6	106	250.	277		277
	" 5 David Robt	35	10.5	Hill 163	40-	277		277
	May 11 do	"	"	Hill 163	200-	277		277
	June 7 D. Bidlack	57.	10.5	66	50-	277	540	277
210	To Shaw & Wilson							
	March 27 Jacob Jerge	£ 77.	10.6	163	100-	277		277
	April 2 Thos. Clark in full	£ 19.	10.8	40	213.	277		277
	" 10 Thomas Stewart	40.	10.8	39 $\frac{1}{2}$	63.97	277		277
	" 16 John Myer Page 5	77.	10.6	5	50-	277	426	97 277
216	Washington To J. Fellows							
	March 23 C. W. Hurd infull	22.	10.6	P 12-	277	65	76	277
202	J. Ogden							
	March 19 S. Fox Bond of Pute	95.	10.6	52	277	30	-	277
199	D. P. Campbell							
	March 27 Wm. Smith infull	138.	10.5	70.88	277			277
	April 3 T. C. Whipple	20.	10.8	113	100-	277		277
	May 31 Eli B. Smith sent	£ 7.		15-	277			277
	June 7 Mahlendorf Jr. R. Borzetschkey	450	10.7	123.	100-	277	285	88 3.945 18
	22							
216	J. Fellows	Dr to	Sundries					
213	To J. F. Hill	For deposit with Ward 06.		1000:-	277			278
	For double charge of this sum received of J. Sweeney							
	10 May 1851, the same being charged to J. F. H. at J. 198 & 207.			100-	1.100	-		
198	To L. Troup							
	x Entry for this sum allowed as a payment on J. F.							
	Bond & not brot into the general account. J. 200.				58	33	1.158	33
202	J. Ogden	Dr to	J. Fellows					
216	For double credit for Cash rec'd of J. N. Fisher at J. 183 & 186. (C. 6 & 7 at J. 198)						200	-
198	L. Troup	Dr to	J. Fellows					
	For 1/2 of J. 8 ⁶⁵ received of Miss Hanson (x Entry - full amt being credited)						1.64	
216	For 1/2 of J. 7 Paid Clerk of Chancery for Act. of Act. of Deed Shannon to Miss Troup						- 25	
	Dec 18. Clerk of Ontario Co. for recording Shannon Deed						1-	2.69

Monroe July 22 1852

216	S. Fellows	Dr. to	L. Troup		
	For 1/6 of \$212. paid for taxes			3 65	
198	" 1/6 of 55. paid for mortgages			- 09	3 74
80	Thos. G. Lawton	Dr. to	S. Fellows		
216	1838 July 6 Paid B.C. Fitzhugh for overpayment on his Contract for 8 ^{ac} of Land which on resurvey contained only 4 ⁶ / ₇ .				31 92
211	Swift & Hoyt	Dr. to	S. Fellows.		
	For 1/2 of \$519 ¹ credited \$103 - 1847			25 96	
211	" 1/2 of 50 - " " 118 1848			25 -	
	" 1/2 of 25 - " " 118 1848			12 50	
	" 1/2 of 99 ⁴⁵ " " 120 1848			49 72	
	" 1/2 of 19 - " " 121 1848			9 50	
	" 1/2 of 100 " " 146 1849			50 -	
	" this Amount Credited at \$205. the same belongs entirely to Hoyt			75 -	
	1840 June 4 Paid P. Whisted for W. H. Adams on W. Hendersons B.M.			345 02	
	1841 July 2 ^d Paid S. Allen in full of his claim agt. Duncan & Adams			930 19	
	1850 Dec 31 For balance due on Lot 147 Sub 2 Conveyed to C. Butler				
	1 Jan'y 1849, formed a part of Share N ^o 2 drawn by Mr Duncan \$632.90				
	less 1/10 th payable by S. F.			63.29	569 61
	1850 Dec 31 For balance due on \$57 ^{ac} of Lot 229 part of the Allen farm the title of which remains in S. F.			836.05	
	less 1/10 payable by S. F.			83.60	752 45
	1852 May 14 Paid Mr Grig & Duncan to balance this account (For particulars see Wolcott Dead Book pages 365. 366 & 367) each 1/2			954 67	3.799 62
216	S. Fellows	Dr. to	Swift & Hoyt.		
	1851 July 1 For S. F. proportion of money paid Allen \$930.12				
211	" " do of money paid P. Whisted for Hendersons Mort			345.02	
	S. Fellows prop: 1/10 of			1275.14	127 52
	1842 Jan'y 1 For S. F. proportion of Bond to Johnston Est. \$8858 ²⁵ 1/10 is			885 90	
	" " " 1/10 th of \$300 paid by Mr Grig on Hendersons Mort			30 -	
	1846 Sep 7 For 1/2 of \$25. ac ² of W. Shepard on Sub 5 Milkins tract			12 50	
	" Oct 3 " 1/2 of \$42 " W. Chaddock on Lot 135.			21 -	
	" " " 1/2 of \$50 " A Kirby			25 -	
	" " 20 " 1/2 of \$30 " J. M. C. Blanchard Sub 5 Milkins tr.			15 -	
	1847 Feb'y 23 " 1/2 of \$67 ⁰⁰ " W. Chaddock on Lot 135			33 50	
	" " 22 " 1/2 of \$25. " B. Blanchard Milkins tract			12 50	
	" April 20 " 1/2 of \$95 " A. Brown on Carl farm			47 50	
	forward			1210 42	

Geneva July 22 1852

216	S. Fellows	Dr. to	Swift & Hoyt.		
	Brought forward			1,210	42
211	1847 Oct 1 For 1/2 of \$172 - rec ^d of W. Chaddock on Lot 135			86	-
	" Nov 18. " 1/2 of \$21 - " A Tindall on contract			10	50
	" Dec 23. " 1/2 of \$25 " M. C. Shepard on Wilkins tract			12	50
	1848 Sep 14. " 1/2 of \$80 - " Chaddock on bond			40	-
	" " 9 " 1/2 of \$120 " J. M. C. Blanchard on Wilkins tr			60	-
	1849 May 18 " 1/2 of \$26 ⁵⁰ " W. Chaddock on Lot 135			13	25
	" June 19 " 1/2 of \$9 - " do			4	50
	" Nov 17 " 1/2 of \$115 ⁶⁵ " do			57	82
	" April 1. " 1/2 of \$1000 - " M. Weeks on clay farm			500	-
	1850 April 29 " 1/2 of \$50 - " Tindall on contract			25	-
	" Nov 8. " 1/2 of \$100 - " M. C. Shepard on bond Wilkins tr			50	-
	1851 May 15 " 1/2 of \$100 - " D. Norton on Lot 135 -			50	-
	" May 22. " 1/2 of \$30 - " A. Brown on Carl farm			15	-
	1852 Feb 21. " 1/2 of \$100 - " Tindall on contract			50	-
	For Over Charge Charge \$ 273. \$9 ³⁶ 1843 should be			4	68
	" This amount recharged the same being regulated on the result of the general account for made out in detail			300	55
	" 1/2 of 10 ^c charged 1846 \$ 73 only 5 chargeable			05	
	" 1/2 of \$6 ⁴⁵ " 1848 \$ 117 " \$3 ²² "			3	23
	" 1/2 of \$8 ²⁵ " 1848 \$ 118 " 4 ¹³ "			4	12
	" 1/2 of \$5 - " 1850 \$ 175 " 2 ⁵⁰ "			2	50
	"			2,500	12
217	Alexander Duncan	Dr. to	S. Fellows		
	1852 May 14 For 1/10 th of \$384 ⁷³ due by him to the Lotus Land				
216	Association as per account stated by him, of which 1/10 belongs to S. F.				38
	"				47
211	Swift & Hoyt	Dr. to	Sundries		
217	To A. Duncan 1852 July 17 for 1/4 of \$200 rec ^d of M. Weeks on sale of clay farm			50	-
218	To John Grig 1852 July 17 For 1/4 of \$200 as above			50	-
	"			100	-
211	Sundries	Dr. to	Swift & Hoyt.		
217	A. Duncan For 1/2 of 19 ^c paid for postages			10	
218	J. Grig " 1/2 of do			09	19
	Aug 27				
172	S. L. Gouverneur	Dr. to	S. Fellows		
	For 5 per Cent. Com. on \$2091 ⁷² collected is			104	59
216	" Amount remitted Ward & C.			1,547	88
	" premiums			7	77
	" premium on \$400 remitted Ward & C. 2. Oct last			2	-
				1,662	24

217

Geneva August 27 1852

213	J. F. Hill	Dr to	J. Fellows		
	For the following payments on Woolsons debt - Tonawanda				
216	Omitted 1850 May 22 on Tract B			135 -	
	1851 May 5 do			120 -	
	1850 May 22 on lots 16. 17 & 18			103 92	
	1851 May 5 " " "			98 72	
	" " " on Tract B			64 77	522 41
	"				
216	J. Fellows	Dr to	J. L. Gouverneur		
172	For net interest on account to date			167 64	
	"				
212	Trustees	Dr to	R. L. Tillotson		
	For this sum allowed for compensation and refused				
193	by Tillotson, but afterwards allowed him by Referee				
	as of 1 Jan'y 1849 see J ^r 2x 2x 153			1347 16	
	"				
193	R. L. Tillotson	Dr to	J. Fellows		
	For balance of trust account as Reported by Referee				
216	as of 1 Jan'y 1849 (Res. Journal 34)			4238 18	
	" 1/20 th off 1347 ¹⁶ allowed Tillotson for compensation			67 37	4305 55
	"				
216	J. Fellows	Dr to	R. L. Tillotson		
	For 1/20 th of amount collected on trust a/c from notes of				
193	A. Ogden & others - as allowed by Referee as of 1 Jan'y 1849			201 73	
	Sept 1 st 1849				
216	J. Fellows	Dr to	Sundries		
218	To J. Craig - For 1/4 of \$90 - rec'd of Bottom on lot 95 PL 134.			47 50	
	For 1/4 of \$28 ⁷⁵ rec'd for wheat from Allen farm			7 13	54 63
217	To A. Duncan For 1/4 as above			54 63	
206	To T. L. Ogden				
	For payt. of Peter Dymond on lot 1. T12. 3. NB. 167			55 -	164 26
	July 7				
	13				
129	J. G. Pearson	Dr to	J. Fellows		
216	Paid him per receipt Book 68			5 68	
	"				
219	David Selden	Dr to	J. Fellows		
	For Dft Bk Danaville on Metrop. Bk p'd to J. F. & endorsed to D. S.				350 -
216	" J. R. Murray ck on Bk of N. Y. p'd to J. F. & endorsed to D. S.			3258 97	
	" A. Wilkins & Co. Dft on Carpenter Vermilye payable to J. Cameron				
	Endorsed by him to W. Young - Y to J. Fellows & F to D. S.			130 -	
	" J. F.'s ck on Metropolitan Bk in favor of D. S.			261 63	4000 -
	{ None \$1000 receipted by Woodruff & Leonard } 3000 do D. Selden }				

Geneva September 22 1852

216	J Fellows	Dr. to	Trustees Error - Should be Shaw Wilson	
	For amount of decue Fellows agt Dole 16 July 1852 Corrected P. 281			
212	on Foreclosure of Mortgage		\$2072.02	
	Interest to 30 Augt.		17.73	2.089 75
	Deduct paid Hanson for services in drawing amendments to case and arguing the appeal in suit Dole against Fellows for services relating to the removal of the Indians			50 - 2.039 75
206	J L Ogden	Dr. to	J Fellows	
	X Entry for pay of P Dymond 7 July last credited at page 211 & 217			55 -
			Oct 11 th	
202	J. Ogden	Dr. to	J. Fellows	
	For interest on a/c to Assistant			22 01
216	"	premium on \$778 ⁶⁹		3 87
	"	Cash paid Ch E Appleby bills	\$500 -	
	"	Am. bond	210 -	
	"	Ch on Metwp Bk postage	68.69	778 69
	"	5 pr C ^t Com ^d on \$2371 ⁰⁸		118 55 923 54
216	J Fellows	Dr. to	J. F Hill	
213	Aug 23 For his ck on H Dwight (Wt Co 184)			1.300 ²⁷⁸
202	Sundries	Dr. to	J. Ogden	
213	J F Hill			
	1850 Sept 10 Cash of S F & J Rhomer	omitted	\$100 -	
	" Oct 22 " M & P Lubert	do	210 -	
	" Nov 1 " E R Smith	do	100 -	
	" " 20 " S. F Pound	do	40 -	450 -
216	J Fellows	1850 Sept 12 B Edus BSM assigned to him	741.87	
	Interest on a/c to date		154.73	
	Interest to 1/4 Jan'y 1853		22 52	919 12 1.369 12
202	J Ogden	Dr. to	J Fellows	
	For his acceptance of Ch E Appleby's order in favor of same			
216	A Howland due 1/4 Jan'y 1853			1309 53
	" 5 pr C ^t Com ^d on \$1191 ⁸⁷			59 59 1.369 12

219

Amira Oct 20. 1852

213	Joseph F Hill	Dr to	Sundries				
216	To Joseph Fellows						
	1852 July 8	Cash of Philip Young	E/2 Lot 66 Lan	63.51	279	123.51	279
	Aug 3	" " J Sweeney on Tract B. Tonawanda		60 -	278		278
203	To B.W. Rogers						
202	52 July 6	L M Bullis on Lot 35. Lan	150 -	+ 50 -	279	+ Entered Plotter 1853 Oct	279
	Aug 1	H R Blakely	72 Aurora Hill B 160	120 -	279		
	" 3	Chester Sweet	402 10.7 # 4	250			
	" 9	OT Baker	" " 155	164.13	279		
	" "	Es Standard of Bowen	67. 10.6 70	100 -	279		
	" 21	J McRander	16 Wales 144.	125 -	279	809 13	
210	To Shaw & Wilson						
	1852 July 10	C Martin of O Pierce	354. 10.7	50 -	279		279
	" 21	J Roth	336 " "	40 -	279		
	Aug 26	Small & Porcher of J Heuser in					
		full of N 42 76	{ 86 Lan 372	58.44	279		279
	" 26	Small & Porcher of Small	86 Lan	100 -	279	248 44	
209	To Waddington						
	July 12	F Flood of P Welch	390. 10.7	168.34	279		279
	" 17	H Titus	450. 10.7	75 -	279		
	Aug 18	L Filler of H Linck	37. Lan	100 -	279	343 34	
200	To A Ogden						
	1852 July 26	of M McGarry 73	387. 10.7	91.50			279
	Aug 2	of Ditto	" " "	52.29			
	" 5	of P White on N 1/2	387. 10.7 74	56 -		+ Entered # 220.	
	" 23	ditto	" " "	48		247 79	
199	To D P Campbell						
	1852 July 7	Tho Klotz in full 37.	36 Lan	42.21	279		279
	" 13	Hugh Jamison	62 Aurora	819.18	279		
	" "	Peck & Bateman	3 Alden	110 -	279		
	" 27	AL Mahlendorf for					
		R Bourzetsky	450. 10.7	105.50	279		279
	Aug 10	Peck & Bateman in full N 1/2 3	Alden	442.68	279	1519 57 3.291	278
213	J F Hill	Dr to	Shaw & Wilson				
210	1852 Oct 23	Cash of Johnson in full Spt Lot 86	Lan	24.41	279	29 85	279
		26.					
216	J Fellows	Dr to	Sundries				
218	To J Greig	For 1/4 of #136 - rec of Kidder & Bradford for					
		Pirine rent of Allen farm for 1851				34 -	
217	To A Duncan	For 1/4 as last above				34 -	68 -

203	BW Rogers	Dr to	J Fellows.				
	1850 Aug 20 To Dr premium on Dr for \$200 -			1 -			
216	1851 Dec 31 " 5 per Ct Com on \$2926 ¹⁰ is			146.30			
	1852 Aug 1 " 5 per Ct Com on 4055 ¹² is			202.76			
	1852 Jan 1 " Amt transferred to Cr of a/c with Trustee of Ins Res.			2193.16			
	" Aug 1 " Ditto do			3860.45	6.403	67	
216	Joseph Fellows	Dr to	BW Rogers.				
	1852 Jan 1 By mt interest on a/c to date.			100.36			
203	" Aug 1 " " " do			67.21	167.57		
	Nov 30 "						
200	A Ogden	Dr to	J Fellows				
	* Entry J. 212 Payt of McGoory Credited in Error the debt belongs to J.F. Let 387.10.7			100 -			
216	for balance of interest on account to date			3.95			
	" 5 per Ct Com on \$2202 ² collected is			11.04			
	" Assignment of McWhinnerys B & Mortgage			1 -			
	" payt 1852 July 26 of McGoory £387.10.7.73.			91.50			
	" " " Aug 2 of do " " " }	+ Entry Aug 219		52.29			
	" " " " 5 of P White on N/2 387.10.7	debt belongs to J.F.		56 -			
	" " " " 23 " do " " " }			48 -			
	" premium on \$70 - remitted 11 July			35	364.13		
216	J Fellows	Dr to	Trustees				
212	For amt transferred from BW R Private a/c 1852 Jan 1			2193.16			
	" ditto do " Aug 1			3860.45	6053.61		
	Dec 1						
216	J Fellows	Dr to	Ogden & Moyer				
215	For balance of interest on a/c to date			134.76			
215	Ogden & Moyer	Dr to	J Fellows. J. Fellows				
	For 5 per Cent Com on \$2240 ⁴ is			111.99			
	less already charged			56.74	55.25		
	" double Credit bal of A Marrie debt sup page 205 & 212 x entry			204.78			
	" ditto of Myan " " " x entry			162 -			
	" this amt Credited in Error as if John Eighme the debt belongs to J.F. au J. 212 x entry			206.92	628.95		
	" J Middle & Sons Dr on F.L. Nichols due 6/9 Dec						
216	J Fellows	Dr to	J F Hill				
	For double Credit Change of this amt at \$205 & 212 Marrie			204.78			
213	do do " " Myan			162 -	366.78		

General Dec. 1 1852

215	Ogden & Hayes Dr to I Fellows			
	Remitted J Middletons Dft on F L Nicholls due 1/9 inst.	1240 -		
216	" DB Stacey's accpt " 8/11 "	375 -		
	" S H Stacey ck on Michls Bkng Assoc.	400 -	2015 -	
	" " " " " " " "			
216	I Fellows Dr to R L Tillotson			
193	1852 Nov 2 To dep in Bk Genuee by Harry Phelps on Lot 38. 12800 ^a & over 10- see 84- for 60D Dec 3?	550 -		
199	J P Campbell Dr to I Fellows.			
216	For Dft of the Ont. Bk on the Albany City Bk payable at Bk of State of N.Y. remitted to P R Underhill - New Rochelle	2676 63		
	" " " " " " " "			
193	R L Tillotson Dr to I Fellows.			
	Paid Jewett & Co for advertising paid thru Clark & Wms	5 -		
216	For amount charged in SFs as a payt on Wards Judgt Dec 8 th	1000 -		
	ditto do	2000 -		
	Nov 2 Paid Ward to on Judgt for S Tillotson see below	1019 38		
	" " " premium on SFs remitted by S. Tillotson	5 12		
	For premium on \$3000 remitted by SF	15 -	4.044 50	
	" " " " " " " "			
216	I Fellows Dr to T L Ogden			
206	Dec 2 dep this day by P. Dymond in Bk of Genuee on L 1-12. 3 MS 167		109 -	
	" " " " " " " "			
216	I Fellows Dr to Sundries			
219	To D Selden			
	Dec 8 Cash of Harvey & Hoop on lot 34. 10. 6 Sold at 1/17 1/2	241 14		
	Oct 22 " " do " " " "	160 -		
	" 23 " " RB Heacock " 29. 10. 6 Lam sold @ 1/14 1/4	164 -		
	Nov 27 " " L M Bullis " 5 10. 6 Amord paid to SF Hill & repaid by Hill in his ck & Dec 8 th J.R. 245	200 -		
	" 22 " " Lewis M Bullis " 5 10. 6	127 -	892 14	
193	To Rd Tillotson			
	Oct 25 of M Mahar on Lot 44 Mill Tr br S Tillotson	87 50		
	" " of Asa Whittenmore " 72 L & C 129 lbs. do 1024.50	237 -		
	" 28 of J B Masten on sundry lots do	700 -		
	Dec 8 " ditto do SF	2435 67	3.460.17	
	Memo received by Tillotson 87.50 Memo Masten p SF m dft 2286.57			
	remitted by Tillotson 1019 38 5 12 237 -			
	for 1024.50 See above Hills ch in Oct 20 145.39			
	1024.50 2435.67			
	" " " " " " " "			
216	Sundries Dr to I Fellows			
193	Rd Tillotson Paid for recording Whittenmores Mortgage + interest	75		
219	D Selden " " " Cherry & Bullis Mort + interest in 1854.	150	2 25	

Geneva Dec. 8 1852

216	J Fellows	Dr to	J F Hill					
	Nov 27 For M Hennessey's order on J Fellows		£130		30	-	281	281
213	Dec 8 " Ch on O'Lee & Co.			620.74				
	" " " Dft. Rottun & Sonery on Chatham S ^t Bk		550 -		281			
	" " " premium			1.37	1172	11	1,202	281
213	J F Hill	Dr to	B W Rogers					
203	Dec 8 For balance of W. Howard B & M on Lot 8-10-5		Hill B 138		282		1172	282
213	Sundries	Dr to	J F Hill					
216	J Fellows Oct 1 Paid Clark & Williams				1000	-	280	280
193	RL Tillotson " " " Road tax on Lot 7 & 48 OR				3.75	280	1003	280
213	J F Hill	Dr to	Sundries					
203	To B W Rogers.							
	Oct 11 of J Southwick on Lot 3 Cat		Oct 30 100 F 33 55	133 -	280			280
	" 1 of Hurd & Briggs infull £ 57. 10. 6		109	10.27	280			280
	" 7 of John W. Hamlin		20. 10. 6	106	103 -	280		280
	" 26 of Calvin Winch S 40 ^a		85. 10. 5 OR Hill 156	44 -	280	290	27	280
216	To J Fellows							
	Oct 11 of N Acker on Lot 19 Tonawanda NB 170			103.50	280			280
	" " of Martin Mahar on Lot 43 W Fr infull OB 46.			75.75	280			280
	Oct 1 of Hurd & Briggs infull 44. 10. 6		73.	595.11	280			280
	" " of E A Briggs infull 376 10.7			61.12	280			280
	" 27 " Mills & Hart infull 42 W Fr 119.			143.58	280	999	06	280
215	To Ogden & Noyes							
	Sept 6 of Martin Yan in full £ 393. 10. 7				130	35		280
210	To Shaw & Wilson							
	Sept 22 of John Small on Lot 86. 10. 6		£ 209.		34	41		280
199	To D. Campbell							
	Oct 1 of Hurd & Briggs		£ 52. 10. 6 117.	333.06	280			280
	" " of Sam E Jessup		5 10. 5 Males	1173.17	1506	23		280
193	To RL Tillotson							
	Oct 7 of Sabra A Robinson		£ 2. 10. 5 Males NB 258		480	-	3,440	280
213	Sundries	Dr to	J F Hill					
212	Trustees							
	Sept 25 Paid Road tax in Lancaster £ 16. 18. 23. 25 & 29				3	75	27	278
215	Ogden & Noyes Sept 25 ditto 29 Lan			281				278
	" 28 do 34			218				271
	" 30 School tax Lot 1 L & E			168	667	10	42	278

Geneva Dec. 8 1852

213	S. F. Hill	Dr to	Sundries			
210	To Shaw & Wilson	Nov 8	Cash of J. A. Branden on Lot 3 Aurora	100 -	282	282
203	To B. W. Rogers	Nov 9	of D. Bidlack in full Mid 50 L 57-10.5 8R	265.49	282	282
199	To D. Campbell	Nov 24	Peck & Bateman of Bateman Lot 3 Alden	100 -	282	282
	"	28	Smith rent for 1851 & 1852 Lot 6 to Lot 7	30 -	282	282
215	To Ogden & Noyes	Nov 27	Druss rent for 1851 Lot 8 Lot 1-	20 -	282	282
	"	28	John Eighme rent for 1850 Lot 1 Lot 8	12.50	282	282
212	To Trustees	Nov 28	Rent for 1849-1850-51 & 1852 Lot 7 W. East	200 -	282	282
	"	"	Rent of Buffum Lots 280 & 282 rent to 10th 1851	500 -	282	282
209	To Waddington	Dec 1	L Kimball of S. & P. Weidrich on Lot 1 Lan	282 50 -	1277	99
216	Waddington	Dr to	J. Fellows			
			For interest on a/c to 14 May last	46 97		
209	"		5 pr Ct Commission on \$820.22 is	41 05		
	"		1/2 pr Ct premium on \$149.58	75		
	"		do 764.45	3 82		
	"		do 200 -	1 -		93 59
216	Sundries	Dr to	J. Fellows			
201	M. Ketchum	For 5 pr Ct Com. on \$2620.22 is	131.02			
		For 1/2 pr Ct premium on 200 of is	1 -			
	"	ditto 11.04	06	132 08		
198	L. Troup	Paid 7 mis to Thos. Yates Treas. of Geneva Co.				
		tax for 1849 & 50 on Lot 30 T12-3R	14.06			
		1849 on E 1/3 of Lot 20. 13. 4	2 11	16 17		
209	Waddington	1850 Dec 30	For fees Paid W.D.W. as a Witness in suit with Tiltonson before J. Thompson but did not attend	7 -		
206	J. L. Ogden	1850 Dec 30	Paid R. H. Ogden as last above	7 -	162 25	
216	J. Fellows	Dr to	Sundries			
201	To M. Ketchum					
			For net interest on a/c to 30 Nov	40.65		
	"		5 pr Ct Com. on \$72. charged in Error	3.60	44 25	
203	To B. W. Rogers					
			For net interest on a/c to date	20 83	6508	
201	M. Ketchum	Dr to	B. W. Rogers			
203	For amount transferred				466 97	

Seneca Dec 27 1852

203	B W Rogers	D to	Sundries			
216	To J Fellows	For Sprs Com out 2537	"	126.85		
	Dec 27	Paid Selden Woodruff & Leonard on \$3000 dft		2005.17	See 2163	
		" 1/2 per C. premium UB.		10.03	214205	
212	To Trustees	For amount transferred			882 75	3.024 80
		1853 Jan 7 14				
216	Sundries	D to	J. Fellows			
224	A Duncan	For 1/4 of tax on allen farm p/ this E N Thomas 1/2 c				
		" 1/4 of 1/25 26 Paid E N Thomas repair allen farm		5.44	8 19	
218	J Greig	For 1/4 of at amounts as above			8 19	16 38
		27				
216	J. Fellows	D to	Sundries			
217	To A Duncan	For 1/4 of \$110 of John G Peter on Carl farm 550 + 55		27 50		
218	" J Greig	" " Ditto	"	27 50		55 -
		"				
59	Whiting Ayrault & Fellows	D to	J. Fellows			
216	Jan 20	Paid taxes in Veteran by ck on N B Kidder				13 61
		"				
	Sundries	D to	J Fellows.			
210	Shaw & Wilson	Dec 24 Paid W D W. in N.Y.		2500 -		
215	Ogden & Woyes	Dec 27 Paid D Selden Woodruff & Leonard p/ rect		1000 -		
219	D. Selden	" " " ditto do		500 -		
113	A McCallender	Dec 31 Paid her per rect.		400 -		
212	Trustees					
	1852 Sept 16	Paid John Hanson in full for counsel fee for arguments				
216	at General term of the appeal in suit Dole agt Fellows	1/50 -				
	52 Oct 23	Paid W T Strong Luron		200 -		
	" Nov 2	" Brown & Gloracki on afe		150 -		
	52 May 27	" J C Spencer for argument of Cause Blacksmith				
	agt J Fellows & another in Court of appeals paid this 5 + ECB.	250.		650 -		5.050 -
		Feb 2 11				
216	J Fellows	D to	Sundries			
75	To Waddington & Ogden	Jan 7 18. Cash g. & misold on				
	Eft of lot 25-12-4 N B 19 Bk Luron			1440 -		
213	To J F Hill	Feb 10. For dft to J Southrop		10 63		150 63
		"				
220	B W Rogers	D to	J. Fellows.			
216	Jan 24	Paid W Woodruff in N.Y.				600 -
		"				
216	J Fellows	D to	Sundries			
217	To A Duncan	For 1/4 of 1/32 - ac of Fosmire on land 19 and		8 -		
218	" J Greig	" ditto		8 -		16 -

General Feb'y 24 1852

217	A Duncan Dr to	J Fellows			
216	For dft on Ward & Co to balance ac		127	37	
216	J Fellows Dr to	Sundries			
200	To A Ogden 1853 Jan'y 10 dep in Bk Genesee by H Forward part of \$395. to apply on Jas Carrs Cont. NB 128 Lot 21. 13. 5		332	-	
172	To S L Gouverneur For deposits as above residue of \$395. to apply on Edwin Alexanders Cont. for part of Lot 19. 13. 5. NB 190		63	-	395 -
200	A Ogden Dr to	J. Fellows.			
216	For ck on Ward & Co.				300 -
216	J Fellows Dr to	Davis Richardson			
114	1852 Dec 21 Rich Beck of M ^{rs} Hunter on Sub 2 of Lot 27				50 -
216	J Fellows Dr to	P W Rogers.			
220	1852 Dec. 22 of Augustus Hammond on Lot 10. Canneadua NB 176 March 3		200	-	
212	Trustees Dr to	J Fellows			
216	Paid H Forward & Asa Cutler on acc of services \$25 each. Res Rich Beck 10				50 -
213	J. F Hill Dr to	Sundries			
216	To J. Fellows.				
	1852 Nov 6 Cash of Jas D. Taylor on Lot 43. 13. 7. Lockport. \$155 - PL 318 -				281
	" " 9 " " H A Sigmeyer on Lot 417. 10. 7 - 122. 65				282
	For dft on H Dwight 20. Dec 1850 heretofore Credited on general acct at \$ 198. whereas it is as understood as a payment on Hills Bond to J F for \$3500. hence it is now recharged		400 -	820 -	248
198	To L Troup. Nov 6 1852 Cash of B Moore on Lot 43 OR		50 -		281
172	To S L. Gouverneur				
	1852 Dec 7 Cash of D R Hitchcock per H H Clark Lot 7. 10. 5 H 135. F 199.		100 -		281
215	To Ogden & Noyes 1852. Nov 27 Cash of Baker & Potter on Lot 462. 10. 7 92.		300 -		282
209	To J Waddington 1852 Dec 11 Lewis Feller on L 37 Lan		300 -		282
220	To B W. Rogers. 1852 Dec 27 of Bidlack on L 57. 10. 5 OR 66		20 -		282
210	To Shaw & Wilson 1852 Dec 2 of Ben Baker Lot 407. 10. 7 127 -		30 -		282
199	To D P. Campbell				
	1852 Dec 27 of A. Boeking on E part of Lot 450. 10. 7 NB 205		30 -	1650	282
212	Trustees Dr to	J F Hill			
213	For pay to N J Strong 9 July 1852		50 -		276

Geneva March 10th 1853.

213	Sundries	D ^r to	J F Hill						
210	Shaw & Wilson								
	X Entry for pay ^t of John Small in full of £86. 10. 6								
	1852 Sept 22						34	41	
	the same being charged to J F Hill at J ^t 222. and the true amount								
	being also charged to J F H at Journal 219.								
212	Trustees								
	1852 Nov 12 Paid Road tax on Lots 280 & 282	5.68		5	68				281
220	B W Rogers. 1852 Nov 12 Paid Road tax on Lot 32.			2	18				281
193	R L Tillotson								
	1852 Dec 7 Paid Co taxes on Lot 193 & -	6.54							281
	" 8 " School tax 189. & 193	50							281
	" " " for recording Whittemores Mort	1-							281
	" " " for advertising Lands	3-		11	04				282
216	Joseph Fellows.								
	1852 Dec 9 For dft on Bank of Geneva	533.87							281
	" " 21 " dft on H ^c on Duncan Sherman & Co	3000-							281
	premium on the above dft	15-							281
	" " " " C B Youngs taxes on Buffalo property	123 28							282
	" " " " Res Lands bet by Wride paid Co treasurer	138.64	3.8	10	79	3.8	64	10	282
129	J G Pearson	D ^r to	J Fellows						
216	Paid him for receipt Bk No 2. 69.								5 68
213	J F Hill	D ^r to	Sundries						
221	To D P Campbell 1853 Jan 1 of A Bocking E 1/2 L 451. 10. 7	103.50							
	1853 Jan 12 of Lewis Clapp in full L 1/2 L 60. 10. 6	28.							
	" 22 Myrill Todd (165-) 67. 10. 6	60-							
	Feb 1 Levi Patton in full 149. 292. 10. 7	1046.68	1.320	55					
209	To Waddington 53 Jan 29 of Hiram Titus on Lot 450. 10. 7	75-							
	1853 Feb 18 of La Wadsworth 89. 10. 6	300-	375	-					
216	To J Fellows. 53 Feb 23 of M M Cooley 43. on Lot 387 10. 7	20-							
	1853 Mch 8 of Sarah Hickey (163 1/2) Spent Lot 41 Land	44-	64	-					
220	To B W Rogers 53 Jan 3 of Alfred Marvel L 391. 10. 7	102 1/2	63-						
	Feb 7 of J M Hamlin 20 10. 6	106	56.31						
	March 7 of J M Bauder 16. 10. 5	144	25-						
202	To J Ogden 1853 Feb 8 of The Review L 439. 10. 7	60.	20	-					
210	To Shaw & Wilson								
	1853 Jan 20 of J W Bauder L 3 Aurora	300-							
	" Feb 1 of Howard & Newman L 182. L 106	100-							
	" " 3 of J J Jones 77. 10. 6	100-	500-						
									2.423 86

Received of J F Hill 1853 Jan 10
 the sum of \$533.87
 for dft on Bank of Geneva
 J Fellows

This was applied on
 the wrong lot and has
 been transferred to
 Lot 88-10-6 See Page 289

March 17 1853

213	Sundries	Dr to	J. F. Hill		
216	J. Fellows. mch 15	Jt. H. N. Howard on Am Ex Bk	dep with Kinder	1500	-
212	Trustees Jan 15	Paid town tax of 1852 Lots 280 + 282		18.84	
	" 25	do 1852 Lan. Lots 16. 18. 23. + 25		10.35	
	Jan 25	Paid rejected taxes of 1851 Lancaster on Lots			
		16. 18. 23. 25. + 22 part of 98		13.38	
	" "	Paid school tax for 1852 dist 6 Lan Lots 18. 23. 25 + 22/2 98		31.10	
	" "	School tax for 1851 Lots 25. 18. + 23 and rejected taxes			
		of 1851 on Lots 16. 18. 23 + 25		8.21	
	Feb 8	Paid school tax of 1852 Black Rock Lots 15 + 18		3.24	
	" 10	Paid Co. tax of 1852 on Mph Lot 65 - 15. 18 - Lot 7 Village			
		And Islands 1 + 2		25.17	
	" 24	Paid school tax on parts of Lots 97 + 98 for 1852		1.87	112 16
215	Ogden & Noyes. 1853 Jan 25	Paid Co. tax for 1852 Lot 29 Lan		6.60	
	" " " School	do " "		1.66	
	" " " Road	for 1851 " "		3.94	
	" " " rejected	lot tax " "		6.76	
		fee		.95	
	" " School tax	of 1852 Lot 29 -		19.50	
	Feb 7	Paid State tax on Lot 1 Lot 6		3.06	42 47
221	D. P. Campbell				
	53 Feb 8	Paid school tax of 1852 Black Rock Lots 133. 7. 29 47			
		73. 84 (say 83) 150. + 134 -		8.87	
	Feb 10	Paid Co. tax for 1852 Lots 133. 7. 29. 73. 83. 109 119.			
		120. 132. 134. 150. 89. 160. + 121		37.84	46 71
220	B. W. Rogers. Feb 8	Paid school tax of 1852 on Lot 118		.25	
	Feb 10	Paid Co. tax of 1852 on Lot 118		.89	11 4
193	R. L. Tillotson Feb 8	Paid school tax of 1852 on L 26. 28 + 72.		2.73	
	Feb 10	Paid Co. tax of 1852 on Lots 189. 26. 28. 72 + 193.		16.44	19 17 1.721 65
213	J. F. Hill	Dr to	Ogden & Noyes		
	1853 Feb 8	Cash of Moses Cherry on Lot 34. 10. 6	See Anna	1000	-
215	" 18	ditto	" " " infuel	222 30	1.222 30
		22			
220	B. W. Rogers.	Dr. to	J. Fellows		
	For 5 per Cent Com' on \$364 ³¹	collected is		18 21	
216	" balance of interest	in life to this date		3 80	
	" 1/2 per Ct premium	on 600 ⁰⁰ admitted Jan 24		3 -	25 01

Geneva March 22. 1853

216	J Fellows	Dr to	D Selden			
	1852 Oct 22 of Burr & Waters on L1 L & B @ \$240 pr acre			640	80	
219	1852 June 30 of J R Minnery on Land sold him at Auction this day			2031	142	
	" Sep 7 " ditto			3,258	57	
	" " " Augustus Conkey on Land			290	-	
	" June 30 " ditto			210	-	
	" July 7 " Almond Bledgett lot 29. 12,800 ^{ac} tr			60	-	
	" " " " H W Brown " 171 N tract			15	-	
	" " " " Muriel Rose " 273 "			17	-	
	" " " " Arthur M ^c Dowell " 377 "			5	-	6,527 59
219	D. Selden	Dr to	J Fellows			
	1852 July 7 Paid D Selden at Batavia for Vect.			1100	-	
216	" " " " Woodruff & Leonard do			1100	-	
	" Aug. 24 " R H Shankland on ac. of publishing Notices in the Cattaraugus Republican - C & W ^{rs} of			15	-	
	1852 Nov 1 Paid Lucian A Smith for services at Buffalo Oct 22			12	20	
	" July 1 " F A Wisner for services at Mr Morris			3	-	
	" " " " Mr Morgan Surveying of			46	63	
	" " " " do for acks. deeds			50	-	
	" " 7 " L A Smith for services at sale this day			5	-	
	" " 1 " H H Harding for publishing Notice			8	92	
	" Sep 8 " Clapp & Co. for advertising in Buffalo			18	85	2,310 10
	Apric. 13					
216	J Fellows	Dr to	Sundries			
114	To D Richardson					
	1853 Mch 26 For dep in Bk Dunsville this day to apply on Lot H Bradts land			86	-	
221	To D. Campbell					
	1853. Feb 21 of Seland Finner Bk House on p ¹ Lot 18. 12. 4 AB 22.			100	-	
	" Mch 17 ditto do "			90	-	276
	15					
213	Sundries	Dr to	J F Hill			
212	Trustees	Mch 25 Paid H R Clinton fee on argument on application of Indians for summary Warrants to remove the settlers from the Tonawanda Reservation		100	-	
221	D. Campbell					
	July 1 For ^{part of} land ^{by} Levi Ballou on Lot 242. 10. 7 & 2 ^d 1/2.			1046	68	
	less the true balance due on Mortgage			1044	98	170 101 70
	"					
172	S. L Gourasneur	Dr to	J Fellows			
214	1850 Oct 12 Cash of S. Swift for Lot 15. 13. 5 \$ 188.			558	30	
	off true amount due on the above Lot AB. 185.			552	58	
	difference repaid to Swift			5	72	572

Geneva April 15 1853.

213	I F Hill	Dr to	Sundries				
220	To B W Rogers.						
	April 13. For balance of I M Sanders B M on Lot 16 10.5	144		7	38		
222	To S Fellows.						
	Apr 14 For net interest on acct for the Years 1847. 48. 49. 50						
	1851 + 1852 to 1 Jan'y last.	\$9123.88.					
	" " for net interest on acct to this date	1001.11					
	Jan'y 1 Balance due on Kelly Lot Pts 215	2468.03					
	" " " " on Bond Pts 224	79.80	12.672	82	12.680	20	
222	I Fellows	Dr to	I F Hill				
	Apr 14 For Com's on \$3653.54 collected since 1 Jan'y last			91	33		
213	" " allowance for services of a general Character - infull to date			500	-		
	Mch 14 For premium on dft. for \$1500 -			3	75		
	" 15 " 80 shares Aurora + Buffalo Plk Road & Stock			2000	-		
	" " " Lewis Millers B M balance I R 247	\$457.57					
	" " " J B Kings " " I R 240	791.40					
	" " " B. Corcoran " " I R 246	1174.38					
	" " " Perry & Watson " " I R 234	4057.41					
	" " " J A Diamonds " " " " 550.68						
	" " " Buell & Smith " " I R 245	839.46					
	" " " P Bennett " " I R 233	5596.25					
	" " " J & F Shuttleworth " " I R 239	956.11					
	" " " Jacob Imeson B M I R 237	\$5213.67					
	" " " H Samts " " I R 236	1339.29					
825	Less Masters Mort on Lots 193 + 26 for	6552.96					
9850	J. R 249						
5675	purchase money	\$1038.	3.772.03	2.780.93			
			17.204.19				
	less 8 per Cent discount		1.376.33	15.827	86		
	For Commissions on Collections for the Years 1848. 49. 50. 51 + 52			2901	45	21.324	39
222	I Fellows	Dr to	I F Hill				
223	For Dft to P H Field	2207		500	-	290	290
114	Davis Richardson	Dr to	I Fellows				
	For Dft on Ward & Co			41	73		
222	premium thereon				25		
	" 5 per Cent Com's on \$236 - is \$11.80. postage 40			12	20		
	" balance of interest a/c to date			5	98		
	" premium on \$67 - is				34		
	ditto 100 "				50	61	

Seneva April 23 1853

212	Trustees	Dr to	J. Fellows.			
222	Paid W H Corbett for services on the Tonawanda Res.			-	-	20 -
		25.				
220	B W Rogers	Dr to	Sundries			
222	To J. Fellows.					
	For Dft on Ward St. favor of Woodruff & Leonard			/1000		
	" premium on dft.			5-	1005-	
221	To D R Campbell.					
	For the following payts. Credited Jr. 214 to BWR. in Error.					
	1852 apt 5 Cash of David Robt on Lot 35. 10.5 OR			40-		
	" May 11 ditto " " " "			200-	240 -	1.245
222	J. Fellows	Dr to	B W Rogers.			
	For 5 p ^{ts} Coms on f ^{us} charges in Error 5 April 1852			2 -		
220	ditto 200 " 11 May 1852			10 -		
	Apr 23 For balance due by Mulhall & Kaunmy on Lot 98 & 12					
	assumed by J Fellows. O. & C. Sa 217.				223 314	2 35 34
		30 th				
222	Joseph Fellows	Dr to	Sundries			
218	John Greig					
	1/4 of \$90 of J. L. Tector on Lots 550. 551. Cameron Tract.				22 50	
					P L 294	
217	Alexander Duncan					
	1/4 of the above \$90				22 50	
172	Samuel L Gouverneur					
	Deposit in Bank Seneca 28 April 1853 by St. Forward					
	on A. H. Griffins Contract for C 50 Lot 19. 13.5. NB 191.			30 -		75 -
221	Joseph Fellows	Dr to	Sundries			
218	John Greig					
	1/4 of \$298.75 rec ^d 20 ins ^t of J. Cantrell in full of					
	M. C. Shepard's Cont ^t Lot 5. Hickins St. P. L. 273				74 68	
217	Alexander Duncan					
	1/4 of the above sum of \$298.75				74 68	149 36
		May 14 th				
218	John Greig	Dr to	Joseph Fellows			
222	J. C. Adams 6 mo: Int on his Bond & Mortgage to					
	1 April last on \$3,673 principal				178 55	
	6 months interest on same to 1 May 1853.				178 56	357 11
222	Joseph Fellows	Dr to	Joseph F. Hill			
	April 25. W. Heneage's note due 19 May \$100 l ^{ft} 24 days int. 46/100				99 54	
223	" do 2 ^d note do \$100 l ^{ft} do 7 th 46/100				92 54	192 08

Seneca, May 18th 1853.

222	Joseph Fellows Dr. to Sundries			
114	Davis Richardson			
	Payment on William Redman's Cont.	50		
218	Alexander Duncan			
	1/4 of \$68 bal rent of Allen farm for 1852. ap. 6.	17		
217	John Greig			
	1/4 of \$68. as above	17		
				84
222	Sundries Dr. to Joseph Fellows			
114	Davis Richardson			
	Check on the Metro. Bank	50		
217	Alexander Duncan			
	1/2 of 97/100 school Tax on Allen farm	24		
218	John Greig			
	1/4 of 97/100. as above	24		50 48
215	Ogden & Noyes Dr. to D Selden			
	* Entry on Jc 227. 1853 Feb 8 of Mrs Cherry in p. 2 34 Aurora	1,000		
219	" " " " 18 do in full L 34 "	222 30		1,222 30
	June 6			
223	J F Hill Dr. to J Fellows			
222	Paid school tax on Wau House & Lot			75
222	J Fellows Dr. to J Greig			
	For overcharge of interest on J C Adams Bond			
218	Charged at Jc 220 as	357 11		
	Should be	257 11		100 -
212	Trustees Dr. to J Fellows			
	May 21 Paid Brown & Glorackie on a/c	150		
222	" " " Abuttles Expenses of time of journey to Buffalo to meet			
	J F on business of the Trust	4 10		
	" 24 " J H Parker for advertising Trust land 10 weeks through his	24 90		
	1852 July 7 Paid in ck on Rk Seneca as follows			
	To Brown & Glorackie on a/c	50		
	do for Waite's bill of printing Justice			
	Musket's opinion in action	12		
	printing prints in ditto	16		257 -
	17			

Geneva June 17th 1853

222	Sundries	Dr to	J Fellows.		
	L Troup				
198	1852 Oct 6	Paid H Forward mch on Bk of Geneva infull for services to date - Oct 6	\$48-		
	1852 Dec 7	Paid tax this H Forward - mch Bk Geneva on L 30-13-3 \$14.00 & W 20-13-4 \$2.44	16.17	64.17	
206	J. L. Ogden	1853 Jan 27 Paid E. B. Smart Col. taxes for 1852 on Lot 17. 12. 5. Newstead		1.94	
221	D P Campbell				
	June 17	Dr on Metro: Bk to P. R. Underhill	7.00-		
	" "	do Ward & Co do	3.00-		
		premium	5-		
	Feb 3	Paid tax for 1852 Aurora. Lots 27 & 47 per J. H. Brown	14.84	10.19	84
219	D Selden				
	1852 Oct 4	Paid W. Allen for Blank Contracts & printing hand bills	8.25		
	" July 8	" P. D. Waite - advertising R. H. Brown & Glomack	13.98	22.23	
212	Trustees				
	1852 Nov 27	Paid J. B. Lusk Constable fees in relation to Tonawanda business	\$5-		
	52 July 7	Paid Brown & Glomack for rect on a/c hencefore rendered (double ch. see P. 231)	50-		(4 entered at 1852)
	1848 June 29	Paid Isaac Doctr judge & costs in suit Isaac Doctr vs Kendle & Fellows	438.50		
	1848 Jan 5	Paid Isaac Doctr for Note	50-		
	1853 Feb 3	Taxes for 1852 in Aurora on Lots 13. 98 & 99 + N. H. of 19 per J. H. Brown	11.74	555.24	
215	Ogden & Noyes.				
	1853 Feb 3	Paid Tax on Lot 34 Aurora - Brown		6.30	
193	R L Tiltonson				
	1852 Sep 24	Paid E. R. Jernin & Co for advertising lands for sale	5-	1.674.72	
	"	"			
222	J. Fellows	Dr to	D. Selden		
	1853 May 20	Cash of J. G. Masten on 1/20 th of part of Lots 7- 15 & 18 sold to him at auction sale		139.12	
219	"	" Major A. Campbell on 1/20 th of 17 th in Lot 65- 10. 8 sold to him at auction sale this day		95-	234.12
		July 4 th			
222	J Fellows	Dr to	J. F Hill		
	To Cash deposited before 1 July in Farmers & Merch Bk		335-	292	
223	June 30	Paid J. F Hill at Buffalo	373-	292	
	" "	For Cash of R. Bourzitsky on Lot 451. 10.7	65-	292	
	July 4	" Cash paid J. F Hill at Geneva	599.56	1.372.56	

*Central Library of Rochester and Monroe County
Historic Monographs Collection*

General July 4 1853

222	Sundries	D to	I Fellows.			
	for the following taxes in Wales for 1851					
112	W Nott Feb 3. 1852	Paid this	J H Brown tax			
		on Lot 9	C & Road	\$5.85	1/2 is	2 93
113	A M Callender	For 1/2	as above			2 93
221	D R Campbell	Lot 51	C & Road			5 65
172	S L Gouverneur	" 7	& 48			8 49
220	B M Rogers	1852 Feb 3.	" 112		5 34	
		1852 Feb 20	tax on Lots 20.	77 ^a	5.31	
	"	"	do	32	89 ^a	5.31
	"	"	"	10	123 ^a	9 06
	"	"	"	13	41	2 49
	"	"	"	98	37	2 85
	"	"	"	99	48	3.28
	"	"	"	Col fus	35	18 03
215	Ogden & Noyes	For taxes as above				
		Feb 20 1852	Lot 5-	63 ^a	4.30	
	"	"	34	91	19	
	"	"	"	"	4.87	9 36
221	D R Campbell	52 Feb 20	Taxes on L 27.	87 ^a	6-	
	"	"	"	47	96	5.67
	"	"	"	"	23	11 90
	"	"	"	"	"	75 25
223	S. F. Hill	D to	Sundries			
221	To D R Campbell					
	53 Mch 25	of Erasmus Adams	on Lot 138. 10.5	PR 121	100-	291
	Apr 5	Hitchcock & Stottle	51. 10.5	135	171.79	291
	" 21	W. B. Todd	(165)	67 Aurora	150-	291
	May 6	David Rott	35. 10.5	OR	250-	291
	June 30	Augustus Becking	in full 451. 10.7		361.58	291
	"	R Bourzutscky	W 1/2 451. 10.7		65-	1098.37
112	W Nott	Apr 5 of Isaac Homan	and 9. 10.5	\$195	1/2 is	97 50
113	A M Callender	Apr 5	For 1/2 as above			97 50
172	S L Gouverneur	Apr 8	David R Hitchcock	L 7: 10.5		155
220	B M Rogers	May 16	F Daemike of S Altus	452. 10.7	120	50 -
212	Trustees	May 18	J M Taylor	L 91. 10.6	35-	291
		June 1	Sal Ballard of S M C	L 91. 10.6	in full 207.50	291
	OR 158	" 30	Sal M Taylor	L 91. 10.6	in full	23.89
215	Ogden & Noyes	June 30	Dempsey & Ambrose	in full L 96	L & E OR 46	274 63
222	I Fellows	Cash of W P Ward	in full for balance of			
		two years rent to 1 July 1853	of Michigan			
		City property - Repairs & taxes	being deducted			
		from gross rent				24.50
						2063.89

General July 4 1853

1234

223	Sundries	Dr to	J F Hill				
220	B W Rogers						
	March 25 Refunded tax on Lot 8 Alden						
	tax of 1845. 46. 47. 48 & 51			334	27.19	3053	290 290
212	Trustees						
	Apr 23 Paid School tax Bk Rock for 52 Lot 7 Wpt & Islands 142			147	2890		
	May 12 " do " 1852 Lots 280 & 282			4274	291	44 21	
219	D Selden						
	June 30 Paid L K Plympton for Selling for Prof Trust prop.				25	292	99 74
223	J F Hill	Dr to	Sundries				
193	R L Filletson						
	March 31 Cash of M. Mahan L 44 N. Tr				123	290	290
222	J Fellows						
	Apr 11 of John M. Fee on B & Smiths B & M			200	2890		
	May 9 do do assigned by Hill to J.F.			47	290		
	June 21 of John Chadwick Tonawanda Groundry			60	291	3 07	
220	B W Rogers						
	March 21 Cash of Alfred Marore on Lot 88-10-6 Aurora				70	291	500
	+ Entered for 247 say Selden			20			
222	Sundries	Dr to	J Fellows				
212	Trustees						
	July 9 Paid W D Waddington for Contingent Expenses				125		
	in ck on J F Hill						
	do Paid to J F Hill premium 37			75.37			
	July 20 Paid B K Ogden his ap for drawing partition deed						
	Herricks in getting the same Executed			100			
	premium on the above J F Hill			50	300	87	
	Memo paid by J F Hill 18 72 = \$100						
219	D Selden						
	July 9 For ck on Ward & Co to						
	Cutter & Townsend on ap of Costs in Suit Selden agt						
	J Vermeylia & others due to Peter M Cutter			500			
	premium 1/2 per cent			2.50	502.50	802	87
222	J Fellows	Dr to	Sundries				
223	To J F Hill						
	July 9 For Dr on Hill in favor of W D Waddington			125	292		
75	To Waddington & Ogden						
	For Cut dep Bk Tenner 14 ind on Alfred Griswolds						
	Contract Lot 25. 12. 4 N B 19			50	175		

Deed

Seneca July 30 1853.

222	I Fellows	Dr to	Sundries			
198	Do. L Troup.					
	July 1 For amt applied on I F bond see PL 373.			188	98	
223	To I F Hill July 30 For Bk bills at Buffalo		268 - 29292			
	" 29 " Cash of Brown on Standard					
	B + M for L 67. 10.6		200 - 7468			
114	To Davis Richardson					
	July 28 For amt dep by Sal Bradt. this day Bk Danvers		14 -		670	98
222	Sundries	Dr to	I. Fellows.			
198	L Troup.	For the following collections.				
	1853 Jan 8 1/4 of \$200. Sal Hoyt on L's Lot 168 addn NB. 188		33.33			
	" 10 1/4 298 ² R Beckwith " 6 + 7 - 12. 3 NB 168.		49.75			
	Feb 28 1/4 of 222 ²⁵ do " " " " "		37.16			
225	Mar 7 1/4 of 199 M McNeil - 23. 13. 5 NB 152		33.17			
	May 12 1/4 of 100 M Cushman 8 Males of B 311.		16.67			
	" " 1/4 50 R Adams 130 " of B 149		8.33			
	June 15 1/4 105 ⁷ Levi Rice 48 Can dr. B 305		17.53			
	Life paid for taxes as follows.		195.94			
	52 Dec 24 1/4 of \$26 ⁵⁷ paid for 1850 + 1851		6.10			
	53 June 15 1/4 of 5 ⁷ do 1849 Lot 48 Can		6.94		188	98
219	D Selden					
	July 29 Paid Cutter & Townsend by dft on Ward to		\$250.			
	premium		125		251	25 440 23
212	Trustees	Dr to	I F Hill			
	July 30 Cash of Hill to pay to H Forward on % services		50 -			
223	" " do		25 -		292	75 292
212	Trustees	Dr to	I. Fellows			
222	July 30 Paid clerk of Erie Co for recording partition and					
	Aug 1				21	75
202	I Ogden	Dr to	BW Rogers			
	1851 Dec 10. For Cash of Standard for Brown on Lot 72. 10.6					
220	Credited at \$209 - should have been credited on Lot					
	67. 10.6 belonging to BWR		200 -			
	For Int on the above sum lets Com. to date 17 6 mo 21		21 23		221	23
222	I Fellows	Dr to	I Ogden			
202	For 5 per Ct Com on \$200 - Ch? the latter in error see above				10	

Geneva August 1. 1853.

223	J. F. Hill	Dr to	Sundries			
222	To J. Fellows.					
	1853 July 13. Cash of Watson on Perry & Watson B.M. Edm. 24 13 23 1/2			390 -	292	
202	To J. Ogden					
	July 1 of G F Pound for Morris on Lot 95-10. 6			22 -	292	
220	To B.W. Rogers.					
	53 July 6 of J W Hamlin 1.2 201. L 20. 10. 6 \$400-				292	
	" " 29 G Standard for Brown L 67. 10. 6 200-			600 -	292	
209	To Waddington					
	53 July 11 of Alex M. Cullock in full L 74. 10. 8			64 02	292	
221	To D. P. Campbell					
	1853 July 13 of R. Bouzetsky in full L 451. 10. 7			327 02	1403 04	
	16 -					
222	Sundries	Dr to	J. Fellows.			
220	Waddington	July 29 Paid him at Buffalo per receipt				
	Current funds \$43. Country \$107			150 -		
217	A. Duncan	Aug 16 omitted Bk bills fractional	\$33.75			
	ck on J. E. Thayer & Co. Boston		80.19	113 94	263 94	
	"					
222	Sundries	Dr to	J. Fellows.			
193	R. L. Peterson	For selling lot to Alexander & expanding same paid to H. Forward		20 -		
75	Waddington & Ogden	do	Grainfold lot d.	16 -		
240	A. Ogden	do	to Jas Carr d.	18 -	54 -	
	Sept 6					
222	J. Fellows	Dr to	Whiting Ayrault & Fellows.			
59	Cash of Elias M. White on N 51 st Lot 38 S E Sec Town 3 Veteran				50 -	
	24					
222	Sundries	Dr to	J. Fellows.			
212	Trustees	Sept 26 paid Brown & Glowacki on 1/2 of Law				
	Service ck on Bk Genesee		100 -			
	Aug. 26 paid tax on L 98 & 99 Aurora for 1853.		469	104 69		
129	J. G. Pearson	Sept 23 paid him		5 68	110 37	
	"					
223	J. F. Hill	Dr to	B. W. Rogers.			
	1853 Aug. 13. of Carmi Mills in full of 72 nd of lot 85. 10. 5 66.			224 30	294	
220	"	Sept 13 of 6 Menck April 27 1849 on 40 th of lot 85				
	T 10. 5 omitted		\$55 -			
	Interest thereon		16 85	71 85	294 15	
	Oct 1					
212	Trustees	Dr to	J. Fellows.			
	Paid W. Atwell for advertising Indian Lands			18 60		
222	"	ditto " printing Contracts		1 50	20 10	

237

220	B W Rogers	Dr to	Trustees			
	+ Entry 1852 Feb 3. Cash of Lewis M Bullis on Lot 35- page 150					
212	51066	\$150-	Should apply on his Contract for Lot 17. 10-6	150 -		
	+ Entry 1852 July 6 For payt as above in all respects Credited the former at Je 212					
				50 -	200 -	
				22		
209	J Waddington	Dr to	J Fellows			
	For Dr on Ward Hc.			1480 -		
222	"	Current Bk bill		20 -		
	"	1/2 per Cent premium on \$1500.		7 50	1507 50	
				"		
223	J F Hill	Dr to	Ogden Mayer			
215	Oct 21	Cash of C L Mayer Lot 1 L & E		2944	775 36	
				24		
222	J Fellows	Dr to	Sundries			
218	To J Krug	For 1/4 of \$50 ac of Ben Blanchard on his Contract for Lot 5 Wilkins Tract Pt. 250 \$1250		39 90		
		For 1/4 of \$109 ⁵⁷ received Oct 3 of J M Blanchard on Cont. for part of Lot 5 Wilkins tract		2740	39 90	
217	To A Duncan	for 1/4 of payments as above		39 90	79 80	
				26		
219	D Selden	Dr to	J Fellows			
222	Paid Cutler & Townsend indft on Ward Hc				250 -	
				"		
212	Trustees	Dr to	J. F. Hill			
223	Oct 21	Paid C J Fox Niagara Democrat office for advertising Reservation lands		293 93	31 10	
				"		
222	J Fellows	Dr to	B W Rogers.			
220	April 23	For Balance of Mulhall & Kanneys B & M on Lot 98. assumed by J F. page 8 -				74
				"		
223	J F Hill	Dr to	J Fellows.			
	For balance of Mulhall & Kanneys B & M on Lot 98					
222	L & E	(most discharged) as of 23 April last 8 -		296	221 08	
				Dec 13		
222	Sundries	Dr to	J Fellows.			
193	R L Pillotson	Paid Ward Hc on their debt \$700 from \$350		703 50		
210	Shaw & Wilson	Paid W D Waddington on a/c. \$706 -				
				3 53	709 53	1413 03
	Mackin & Hickling Sp on C K & B. 535					
	J F on Metro Bk 156					
	\$706 -					

Geneva Dec. 17 1853

212	Trustees	Dr. to	J. Fellows.		
	Paid Morning Courier & Reg. NY for advertising Ind. Lands			8 25	
222	"	Do	2 ^d advertisement	37 50	45 75
223	J F Hill	Dr. to	A M Callender		
113	For 1/2 of 1/13. Rec ^d of F B Kidder 25 Mch last on Lot 166. 10.5			29 29	6 50
223	J F Hill	Dr. to	Wm Nott		
112	For 1/2 of 1/13. Rec ^d of F B Kidder 25 Mch last. on Lot 166. 10.5			29	6 50
223	J. F Hill	Dr. to	Sundries		
222	To J Fellows. Aug 1 of Perry on Perry & Watsons B & M		320 -	293	293
	Sept. 6 th of Lewis Miller on B & M		100 -	420	293
220	To B W Rogers Aug 1. Rec ^d of Southwick on Lot 3 Platt. Res		100 -	293	520 -
			VTB. 204.		
222	J Fellows	Dr. to	J F Hill		
	Aug 1 st paid Road tax of 1853 on Lots 98 & 99 (charged to Trustee)			4 69	293
213	Sept 14 For Cash of Hill 3 Bk with 100 money 300			900 -	293
	Oct 22 Paid order favor H A Cook Dep. Clerk Niagara Co			3 -	293 907 69
	Sundries	Dr. to	J F Hill		
212	Trustees Sept 20 Paid Road tax 1853 on Lots 280 & 282			8.75	292 292
	" 26 do " 15 & 18 & 16			6.25	293 293
	Oct 4 Buffalo Courier for advertising			11.50	293 293
	" " J F Hill for services in office			5 -	293 293
	" " for Carriage Hire paid by Hill			3 -	293 34 50 293
221	D. P. Campbell				
	1853 Sept 26 Paid Road tax of 1853 Lot 7. 29 & 47 & 14.62			293	293
223	Oct 22 " Do " 73 83.109 & 132 & 16			8.12	293 22 74 57 24
222	J Fellows	Dr. to	J F Hill		
	Nov 14 Cash of W Tyler on S B Briggs B & M			700 -	294
223	" 28 For amt of Geo W Halloccks Note & interest			10 14	295
	Dec 6 " N B Kidder's Cert of Deposit			5 -	295
	" " " Geo C Bells Dft on Duncan Sherman & B			52 50	11 295
	" " " O Lee H's Dft " Do			2000 -	11 295
	" " " O Lee H's Dft on Bk at Batavia			500	Facile Brown
	" " " Bank bills			1500 -	295
" 8	" Cash amt of Lewis Fellows dft			168 67	295 940 11

Geneva Dec 17 1853.

223	S. F. Hill	Dr to Sundries.			
222	To J Fellows				
say 124.78	Nov 12 of W Acker infull of Lot 1 Ton P 170.	174.78		294	
+ 8 entry in 1854.	" " For ack fee of S B Briggs Most	25		294	
	Oct 6 Cash of H A Seigmeier infull Lot 417	11.79	186.82	295	
113	To A M Callender				
AB 181	Sep 24 Cash of A H Hall L 96. 10.6 / 206 - 1/2 is	103-		294	
AB 181	Oct 10 ditto " " " 144 - 1/2 is	72	175 -	294	
112	To W Wott For Cash as above Dr to Mr Callender		175 -	294	
220	To B W Rogers.				
	Aug. 30 Cash of J & R Blakely Lot 72. 10.6	60 -		294	
	Sep 25 " " C Winch 85 - 10.5 (66)	100 -		294	
	Oct 11 " " ditto " " " (66)	112 12		294	
120	Nov 7 " " Darnick for 1st lot 452 - 10.7	100 -		294	
	" 8 " " O W Baker on 452 - 10.7	50 -		294	
	" 18 " " O W Baker on 402 - 10.7	45 -	294 467 12	294	
215	To Ogden & Noyes.				
	Nov 4 Cash of Alfred Marvel Lot 88. 10.6	50		294	
	Oct 1 " " Wm M Lockwood 100 - 10.6	50 -		294	
	" 20 " " J. H. Flannagan (140) 71. 10.6	200 -	300 -	294	
210	To Shaw & Wilson				
	Oct 7 Cash of Geo Rott infull 336. 10.7	91.74		294	
	" 8 " " Howard & Newman for J. S. Williams 182 L 8	115.73		294	
	" 11 " " Jacob Jorg 163. 77. 10.6	200 -		294	
	" 24 " " Do infull 163. " " "	100.42		294	
	Nov 17 " " B Baker infull 127. 407. 10.7	385		295	
	" 23 " " Ferris & Sprague " " "	64 -		295	
	" 24 " " S B Briggs of Tyer 368. 10.7	700 -		295	
	" 26 " " ditto " " "	48.36	1324 10	295	
209	P. J. Waddington Aug 3 of Weidericht	1 Lan 164 -	50 85	295	
221	To D. P. Campbell				
	Aug 18 Cash of E Jessup 5. 10.5	146 -		295	
	" 23 " " J Plummer 17. 10.6 (75)	45 -		295	
	" 27 " " Peck & Bateman infull Lot 3. 10.5	51.31		295	
	Oct 15 " " David Robt Lot 35. 10.50R	244.05		295	
	" " " " C L Baylis " 42. 10.6	201 -	687 36	295	
193	To Rd Tillotson Aug 2 of Sabra Robinson L 2. 10.5 AB.		150 -	295	
212	To Trustees				
	Oct 5 Cash of S M Bullis on Lot 17. 10.6	300 -		295	AB 67
AB 27	Nov 17 " " Ditto infull " " "	833 02	1.133 02	295	4,649 27
	See Entry of 50 Short charged J 252				

223 J F Hill Dr to R L Tillotson
For payment of 1st yr int & instalment ^{due} Oct 27 1853

193. as follows (on Martin's Bm Lot 26. Mort for 2850 ^{Int} 199.50
1st 28 1st 241 3000 - 210.00
2nd 48 " 424.71 297.71
3rd 189 " 1200 - 84.00
4th 193 " 825 - 57.75
Total 299.71 580.98

Ind by 138
Received Paid on a/c of the above Mortgage & interest 3347 55

580.98
2766.57
580.98
3347.55

226 Prin 950 -
28 1000 -
48 141 57
189 400 -
193 275 -
Total 2766 57
Int 580.98
3347 55

Int 141 57
30 of 18299 21 is 196 240

222	J. Fellows	Dr to	Davis Richardson	
114	1854 Jan 4	Cash of W. Hunter on Beck's a/c.	Bk Danville	40

114	2 Richardson Dr to	J. Fellows		
	For 5 per ct. Com ^s on \$104 - is		5	20
222	" premium on \$98. ³⁰ city funds		50	
	" Dft on Ward H ^o to Balance a/c		48	30
				54 -

222	To I. Fellows	D. to	Sundries	
221	To D. B. Campbell	1852 Jan 16	Cash of L. Fenner	
		on L 18. 12. 44	NB. 22	70 -
223	To I. F. Hill	Jan 16	Paid E. Ford for P. H. Fields	500 - 297
218	To I. Greig	For 1/4 of \$358 rec ^d of C. W. Bottom	Dec 6. 1853.	
		in S. Chapman's dft on NB Kadder	in full of cost	
		for \$50.24 of lot 95. P. L. 1844.		89.50
217	To A. Duncan	For 1/4 as last above		89.50 749 -

220	B. M. Rogers	D. to	I. Fellows.	
222	Paid J. P. DeLancey & Jas. Young for copying old accounts.			30 —

223 Sundries		D ^r to	J F Hill		
222	J. Fellows.	1853 Dec 17	Paid Taxes for C B Young	12.25	296
		1854 Jan 3 ^d	ditto	38.86	297
		1853 Dec. 7	For Cash rec ^d of A H Hall	48.89	297
212	Trustees	1853 Dec 7	Paid School tax of 1853 on		
			Lots 280 & 282	4	296
202	J. Ogden	1853 Oct 25	Paid C. L. Mayer in repayt. of same		
			sums paid Comptroller thro B A Manchester for taxes on		
			the following lots for 1845		
			lot 117. 10.7	\$6.58	
			190-10.7	3.44	10.02
			forward		114.02

Sundries May 13 1854

223	Sundries	D. to	J. F. Hill		
			Prot forward	114 02	
209	J. Waddington	Paid taxes as last before			
		Lot 189. 10.7	\$9.68		
		204 " "	3.75		
		205 " "	2.59	11 02	294
221	D. Campbell	Paid taxes as above			
		Lot 201. 10.7	5.65		
		202 " "	4.77	10 42	294
210	Shaw & Wilson	Paid taxes as above			
		10.7 Lot 203	\$9.63	249	\$5.20
				8 83	294
206	J. L. Ogden	Paid taxes as above			
		Lot 252 10.7		3 82	148.11
222	J. F. Hill	D. to	Sundries		
222	To J. Fellows.				
	1853 Dec 15. Cash of P. Bennett on Lots 33 & 195	but	385 -	296	
	" " " do.	on Prin	500 -	296	
	1852 Jan 2 " J. A. Perry on Amy Ottations	BTM but	61.25	297	
	" " " do	do	Principled 250 -	297	
	1852 Aug. Paid R. Murray for recording				
	Deed Mare & wife to Hill		1 -	1197 25	
	+ entered drive in J 250 + 258				
112	To W. Nott				
	1853 Dec: 7 Cash of A. H. Hall on Lot 96 - 10.6	\$48.89 1/2 is	24 44		
113	To A. M. Callender	For 1/2 as above	24 45	297	
220	To B. W. Rogers	1853 Dec 17 of D. Bidlack	\$57.10.5	43 13	297
210	To Shaw & Wilson	1853 Dec 19 of F. M. & Shrague	Lot 407. 10.7 33 1/2	200 -	297
209	" J. Waddington	53 Dec 9 of L. Foeller	" 37.10.6	154.01	297
212	" Trustees - P. B. S.	" " 17 of J. A. Hemstreet on Mice property	" 200 -	1.843.28	
222	Sundries	D. to	J. Fellows		
212	Trustees				
2	Jan 23	For ck on Ward & Co to R. & Ogden fees to him & B. F. Butler in the suit respecting taxes for Roads & Bridges on the two Southern Reservations		200 -	
215	Ogden & Hayes				
	1854 Jan 23	for my ck on Ward & Co to P. Y. Cutter		250 -	450 -
222	J. Fellows	D. to	S. L. Gouverneur		
172	Jan 27	Cash of A. Forward of C. Alexander on Lot 19 - 13.5		44 -	
		"			
222	Sundries	D. to	J. Fellows		
217	A. Duncan	Jan 2 Paid tax on Allen farm	\$16.18	1/4 is	4.05
218	J. Long	" " ditto		1/4 is	4.04 8.09

Geneva Feb 13 1854

213	Sundries	Dr. to	S. F. Hill		
212	S. Fellows.	1853 Dec 12	Paid taxes as follows, in Aurora		
		Lots 6, 7 + 16	J. H. Brown \$10.56 for 11	10 67	
211	D. Campbell	as above on Lots 27 + 47	\$10.6 for 13 ²⁵ for 14 ²⁵	13 89	
212	Trustees	Paid as above			
		Lots 10-13, 19, 98 + 99	\$10.6 for 20 ²⁰ for 22 ²⁵ for 2042		296
		" 11 2 1/2	\$3 ²⁵ for 4 ²⁵	3 10	23 52
					48 08
212	Trustees.	Dr. to	S. Fellows		
	Jan 7/6	Paid H. Forward for services		25 -	
212	" " "	A. Gutter do	{ Chas R. Hunter	25 -	
	1853 May	" N. T. Strong in ck on Clark & Williams		150 -	
	" Oct 5	" do in Cash		200 -	
	" " 6	" do do		50 -	
	1854 Feb 9	" do in full of all demands ^{cash} of S. F. Hill ⁵⁰		250 -	650 -
222	S. Fellows	Dr. to	Sundries		
217	To A. Duncan	Jan 7/30	Cash of J. Tector on Carl farm \$86 - 1/4 is	21 50	
218	" J. Grogg	" " "	do do 1/4 is	21 50	
200	" A. Ogden	Jan 7/6	For deposit in Bk of Geneva on Jas Carrs Contract \$145 - bills \$5 -	150 -	
223	" S. F. Hill	Feb 9	For aft to N. T. Strong p. of \$250	200 -	299
		"	pay to E. Kingsland	125 -	325 - 299
209	" W. D. Waddington	1853 Oct 15	For balance of Smithless Cont. for Lot 12-13-5 NB 157	943 -	
172	" S. L. Gouverneur	Feb 11	Rec Cash thro H. Forward in a Cst dep: Bk Geneva to apply on E part Lot 19-13-5 NB 192	61 -	1522 -
223	Sundries	Dr. to	S. F. Hill		
219	D. Seldon	For payment of my aft to E. W. Desmison for advertising Lands for sale New bill 15 ²⁵ bal of old of \$1-		16 30	299
212	Trustees	Jan 7/10	Paid T. H. tax for 1853 on Lot 23 Lan.	2 97	297
	" " "	Road do	" 16, 18 + 25 Lan	3 63	297
	" 14	" T. H. do	" 280 + 282	27 76	3436 297 50 66
		17 ²⁵			
223	S. F. Hill	Dr. to	Sundries		
210	To Shaw & Wilson	Jan 7/9	Cash of M. Stevenson on Lot 35-10-7 p 114	220 -	300
221	" D. Campbell	" " "	of John Broom in full Lot 110-5 p 151	258 01	300
215	" Ogden & Noyes	" "	Baker & Potter in full L 462 p 92	78 24	300
	"	"	ditts for balance on Lot 462 Short pay \$7.15	85 39	563 40
			92.		

1854

224	Trustees	Dr. to	J. Fellows		
	1853 Dec 30 Paid Albany Argus for advertising				
222	Res. Land 30 June				16 70
219	D. Seldon	Dr. to	J. Fellows		
222	For ck outward to favor of P Y Cutler			500 -	
	1/2 per cent premium			250	502 50
222	J. Fellows	Dr. to	Sundries		
71	To Islands Est.				
	1853 March 30 Cash of Jos. Lewis in full of Elisha				
	J. Chapman's font for House & Lot in Pulteneyville				194 72
223	To J. F. Hill				
	For erroneous charge of a payment on W. Ackers				
	Contract 1853 Nov 12			174 78	
	Should be			124 78	
	Payt Dec 8 1850 Not Credited before			20 -	50 -
	" 1854 July 2			4 75	
				6 12	
				12	31 July 19 -
					213 72
	March 9				
218	J. Greig	Dr. to	J. Fellows		
	For 1/4 of Avails of Goph. Hole property on Shaker tract			78 89	
222	" Cash paid him balance a/c			90 65	169 54
	16 -				
129	J. E. Pearson	Dr. to	J. Fellows		
222	Paid him on a/c R B 2 69 - 13 inch			5 68	
222	J. Fellows	Dr. to	Sundries		
219	To D. Seldon For J. R. Murray's Note dated 11 Mch 54				
	due 1/4 May at Bk of N.Y.			6007 52	
210	To Shaw & Wilson For Balance of M. Stinson's Btm			8 86	6016 38
	page 114				
209	Waddington	Dr. to	J. Fellows		
222	1853 Dec 9 For ^{over} payt on Lewis Fellers Cont for L 37. 10. 6 page 13				14 60
	April 17				
222	Sundries	Dr. to	J. Fellows		
219	D. Seldon For ck outward to paid to J. M. Mason			1000 -	
	Mch 31 For J. R. Murray's Note due 1/4 May paid to				
	D. Seldon			6007 52	7007 52
221	D. P. Campbell For deposit in Bk of N.Y. to Credit of J. R. Mendenhall			2000 -	9007 52

Geneva April 7th 1854

219	D Seldon	Dr to	J. Fellows.		
222	For Sfr Genesee River Bank on Metro. Bk rec'd of R P Wisner & remitted to J. M Woodruff			1000	-
222	J. Fellows	Dr to	D Seldon		
219	For Cash of R P Wisner on Metro. Ind. 12 th 1864.			1000	-
224	Trustees	Dr to	J. F. Hill		
223	For Sfr to Talcott for Counsel fees on Blacksmith suit the appen from Dec 1864. Debts July 21 division on Summary Warrant.			300	100 -
222	J. Fellows	Dr to	J F Hill		
223	For paid in N York in Woods note & Cash March 31 Woods 1,250 - 6 th April - 750			5000	-
223	Deduct debt due by J F Hill on a \$3500. Note which is discharged of note 4324 1/2			4324 1/2	-
	PL 353 To apply on general a/c			665 36	665 36
	Note - For the above \$665 36 J F Hill holds J. Fellows' receipt for \$721 1/4 which was given in the City of New York for a hasty & erroneous Interest Calculation of the Interest due on the \$3500 Note. now corrected as above.			713 05	299
	26				
222	J Fellows	Dr. to	J F Hill.		
	July 8 For cash of Hill in N.Y.			15 -	301
223	" 26 " Pass on C B Youngs lot in Buffalo ch L 204			146 59	301
	" " " Cash paid Buffalo Courier bill against Mr. Lee ch L 337			15 -	301
					196 59
223	J. F. Hill	Dr to	J. Fellows.		
	For 3 several drafts on Ward & Co for \$1000 each payable to N.Y. City him endorsed			3000	-
222	For Sfr on Ward & Co drawn by M. Young premium on drafts			534 18	302
	The above dfts paid for an assignment by the Farmers Trust & Loan Co. of N.Y. to Joseph Fellows of two Foreclosure decrees on Hies Brick Block at the corner of Washington & Perry Street Buffalo			17 68	3551 86
	Augt. 10				
222	Sundries	Dr. to	J. Fellows		
219	D. Seldon Aug 6 For ch on Ward & Co for W. A. Woodruff Leonard \$1000 - 5 -			1005	-
210	Shaw & Wilson				
	Augt 10: For ch on Ward & Co unatt'd Waddington			1750	-
	premium			8.75	1758 75
223	J. F Hill	Apr 22: For cash of J D Taylor on his B & M on land near Lockport . . . P.L 318.		900	3663 75

1854

223. J. F. Hill Dr to Sundries

220 B W Rogers. June 23 Cash J R Blakely NB 202 507.65 ³⁰⁰
 March 13 of Walter Kimball on Lot 3 Cattaraugus 140 - ³⁰⁰
 Apr 17 of Truman Case £ 52. 10. 6 OR 104 100 - ³⁰⁰
 Feb 8 of J. Southwick ^{of W. Kimball Kimball} on Cont. for Lot 3.
 Cattaraugus J. R 204 100 - ²⁹⁹
 Aug 28 of Truman Case £ 52. 10. 6 OR 104 53.73 ³⁰¹ **901 38**

193 D R L. Tillotson

Feb 14. 1854 Cash of B. Dole on Asa Whittamours B & M
 on Lot 72 L & C J. R 244. 283 - ²⁹⁹
 April 8 Cash of D R Hitchcock on L 7. 10. 5 140 - ³⁰⁰
 May 4 " " Levi House 92. 10. 5 150.60 ³⁰⁰
 " 27 " " Ch. Brewer infuse 92. 10. 5 71 - ³⁰⁰ **644 60**

225 To J. Fellows.

Feb 8 of H Lamb on his B & M assigned to J. F. NB. 236 ²⁹⁹ **421 30**

221 To D P. Campbell.

Feb 11 of M Emma for Rheiling £ 40. 10. 6 50 - ³⁰⁰
 Apr 1 of Isaac Chumner infuse 17. 10. 6 OR 75 136.81 ³⁰⁰
 " 10 " Hitchcock & Stottle 51. 10. 5 OR 180 - ³⁰⁰ **366 84**

210 To Shaw & Wilson

Feb 10 C Martin of O C Pierce 354. 10. 7 100 - ³⁰⁰
 " 21 Ferris Sprague infuse 407. 10. 7 60.93 ³⁰⁰ **160. 93**

113 To ~~Robert~~ A M Callender

April 10 of Isaac Gorman 9. 10. 5 OR $\frac{1}{2}$ is $\frac{1}{2}$ is **150 - 2795 05**
 L. Res 200.

112 To Wm. Nott

April 10 of J Gorman 9-10-5. O.R. $\frac{1}{2}$ is $\frac{1}{2}$ is **150 - 100**

223 J. F. Hill Dr to J. Fellows

1854 Jan 12 To Cash of S Matson on Perry Matsons B & M 336. 241 25 ²⁹⁸

225 Instalment $\frac{1}{8}$ of £2000 - due July 1 1853. 250.
 Instalment of $\frac{1}{8}$ of £2000 due Jan 1 1851 70 -
 Sub 6 mo on £1750 - 250 -
 67.25
 631.25
 320 -
 241.25

225 J. Fellows Dr to J. F. Hill

223 For Instalment of $\frac{1}{2}$ of the following B & Mortgages.

* Entend. J. H. Masten on Lot 26 for £2850 -

see page 255

do " 193 " $\frac{1}{3}$ is $\frac{1}{3}$ is 1225 -

Interest 1 Year on £1225 - 85.75

1310.75 ²⁹⁸

Lots 26 & 193 now sold to Simpson & Lamb & their Mortgages assigned
 to Fellows, deducting therefrom the balances due on Mastens Mortgages.
 As Masten has made his full payment on his Mortgage without reference
 to payment by Simpson or Lamb. It increases J. F. Hills interest in
 the Mortgages to the amount paid by Masten as above

General Sept 5 1854

223	Sundries	Dr. to	J. F. Hill		
221	D. P. Campbell				
	Feb 24 Tax of 1853 on lots 133-7, 29, 73, 88, 109, 119, 120, 132, 134, 150, 89, 121, & 160 off			31.64	299
	Feb 6 Paid Road tax on Lot 47, 10, 6 for 1853			2.13	299
	Aug 28. " General City tax for 1854 on lots				
	7, 29, 47, 73, 83, 89, 109, 118, 119, 120, 121, 132, 133, 134, 150 & 160			77.74 79.82	301 112.57
224	Trustees				
	1853 Nov 28 Paid School tax of 1853 on lots 1, 2, & 7 N Fr			1.89	291
	1854 Apr 1 Refunded tax to C L Mayer on N 1/2 L 98, 10, 6			2.77	299
	" Feb 24 Tax of 1853 on lots 1, 7, 15 & 18			20.79	299 25.45 137.96
225	J. Fellows	Dr. to	J. F. Hill		
223	Sept 4 For cash paid Clark & Brown per Act (C L Act)			302	2500
	10				
225	J. Fellows	Dr. to	Sundries		
224	To Trustees.				
	1853 Oct 5 By Cash of Wm Bridgman for on Lot 16, 10, 6 Lan			100	
	" " " " Lewis M Bullis 1/2 L 23 Lan			237.06	
	" " " " do 1/2 Sub 8 of Lots 280 & 282			55	
	" " " " do 1/2 L 18 & 25 Lan			495.69	
	" " " " " Levi Bullen for 1/2 L 280 & 282 Sub 9			35	
	" " " " " Geo Gage for 18 N Fr			119.63	
	" " " " " C L Mayer 6, 98 Lan N 1/2			371.93	
	" " " " " J. Mayor & Campbell for Lot 65-10, 8 120			1591.25	
	" W 281 " 12 " D P Campbell Sub 3, 6 & 7 of Lots 280 & 282			660.75	
	" One " " " J. Hemstreet 10, 11 & 19 & 1/2 Sub 1			300	
	" Three " " " J. H. Master L 7-10, 7			960.64	
	8. " " " " 15, 10, 7 & 8 range				
	" " " " " 18-10, 8			1554.54	
3	" " " " " J F Hill 98-10-6 Aurora			207.42	
Four	" " " " " Al Cameron 99, 10, 6 "			242.25	
9	" " " " " J L Fairchild Islands 1 & 2			124	
13	" " " " " Tho Dolan on Sub 4 of L 280 & 282			172.08	
				7227.24	
	off 1/20 th lot by D Selden & others			361.36	68 65.88
219	To David Selden				
	For J. R. Murray note to apply on his purchase				
	at Mount Morris to apply 11 Oct next.			553 1/2 98	
	For Error in charging at J. 221 recording fee of Cherry & Bullis				
	Mortgage			1.50	5.536 48 12.402 36

Rec 304

General September 18. 1854

225	Sundries	Dr to	J. Fellows.		
219	D Selden				
	For J. R. Murray's Note due 1/4 Oct next			5534.98	
	Endorsed to Selden Woodruff Leonard }				
	For premium on \$2015 changed for 221	0.4 Jr.		10.07	
	" 1000 " 224 "			5 -	
	" 250 " 241 "			1.25	
	" 4000 " 217 D.S.			20 -	
	" 500 " 224 "			2.50	
	" 250 " 237 "			1.25	
	" 1000 " 243 "			5 -	
	" 1000 " 244 "			5 -	5.585.05
129	J. G. Pearson				
	Sept 11 Paid him R B 2. 69			5.68	5.590.73
215	Ogden & Noyes	Dr to	D Selden		
219	For balance of a/c transferred				1144.57
220	B. M. Rogers	Dr to	D Selden		
	For pay of Alfred Marvel on 21 March 1853 on Lot 88 10.6				
219	heretofore crs the former instead of the latter as page 234				70 -
	26				
225	J. Fellows	Dr to	Sundries		
218	To J. Knig	For 1/4 of \$71.40	Collected of D Norton on 1/2 of		
		Sub 2 of Lot 135 P. 301		17.85	
217	" A. Duncan	For 1/4 of \$71.40	as above	17.85	35.70
		Oct 9			
129	J. G. Pearson	Dr to	J. Fellows		
225	Paid Wm. P. Pearson	R B 2. on his share			80 -
223	J. F. Hill	Dr to	J. Waddington		
209	For ack fee & Cert. to Meidrichte Deed				50
	20				
224	Trustees	Dr to	J. Fellows		
	Paid Asa Cutler for services per Act. Book			50 -	
225	Oct 7 Paid Brown & Gloracki	per Act.		200 -	
	Oct 5 " L. M. Bullis for Expenses in protecting timber				
	on Lot 18 Lancaster			5.35	255.35
225	J. Fellows	Dr to	J. F. Hill		
223	For Canada money paid to William Brown				302 30 -

Geneva, October 27 1854

225	J. Fellows	Dr to	Sundries			
224	To Trustees					
	Oct. 5. Rec of Wm Bridgman on lot	16. 10. 6 4	50 -			
	" " " " George Gage	18. 11. 7 1/2	161. 49			
	" " " " M A Campbell on part of Lot 65 - 7.		2227 -			
	" " " " J A Hemstreet on Lot 10-11- 1/2 lot 12	One	250 -			
	" 6 " " Lewis Northrup on Lot 99. 10. 6. Four		327 -			
	" 5 " " L M Bullis on Lot 23-25. 18 1/2 of 280 & 282 1/2		325 -	3.340	49	
198	To Louisa Troup					
	For double charge of Taxes as made Dec 7 1852 thro H Forward					
	on Lot 30. T 13. 3 Range	14. 06				
	1/4 of Lot 20. T 13- 3 "	2. 11	16. 17			
	For 1/6 of \$16.12 paid for taxes & ch J. 232		2. 69			
	" 1/6 of \$48 - paid H Forward & ch J. 232	8 -		26. 86	3.367	35
	Nov 1.					
198	L. Troup	Dr. to	J. Fellows.			
	For balance of interest on a/c to 7 June 1852			2. 30		
225	" ditto	7 June 1853		3. 49		
	" ditto	1 Nov 1854		5. 29	11. 08	
	" 3					
225	J. Fellows	Dr. to	D P Campbell			
	1852 Jan 5 Dep in Bk of Geneva by J. D. Cutler on Cpt. of lot 18. 12. 4		50 -			
221	1854 Mch 2. Dep do do as above		100 -			
	As applied on L Penner's Cont NRB 22. See NRB 23.	39. 76	in full 60. 21			
	1854 Nov 3. Cash of L Penner in full & 18-12. 4 NRB. 23.		135. 55	2.45	79	
	4.					
224	Trustees	Dr. to	J. Fellows			
225	Paid N York Commercial advertiser for advertising trust sale			45 -		
	21					
225	J. Fellows	Dr to	Sundries			
226	To L Troup for dep this day, ^{Nov 6} by H Forward in Bk Geneva					
	on Allen Boies Cont for Lot 19 Ton: In Res 304		116 -			
172	To J. L. Housseigneur. Nov 21 For deposit in Bk Geneva on					
	Edwin Alexanders Contract J. R. 190		96 -	212 -		
	Dec 11					
129	J. H. Pearson	Dr. to	J. Fellows			
	Nov 27 Paid Wm P Pearson for Act Book 2- 67 1/2		40 -			
225	Dec 11 For personal services in relation to J. H. & W. P. Pearsons Mortg.					
	ages to Draper & others		10 -			
	" " For Cash paid Wm P Pearson in full & discharge of Trust					
	debt Executed by Pearson & B. Arvill & wife to J. Fellows.		32. 90	82. 90		

1854.

223	J. F. Hill	D ^r to	J. Fellows		
	1853 Dec. 15	For Cash of Imson on his Mortgage omitted			
225		to be returned	L. Res 237.	302	1.639 68
193	R L Tillotson	D ^r to	J. Fellows.		
	1852 Sep 1.	For 5 per Cent Com ^d on a/c from 1 Jan'y 49 to date		50 -	
225	" " "	" Net interest on a/c " do "		1245 11	
	" " "	" Expenses of suit & witnesses fees as per agreement		800 -	2.095 11
		12			
225	J. Fellows.	D ^r to	R L Tillotson		
	1852 Sept. 1	For Tillotson's share of Collections on Trust a/c over &			
193		above expenditures from 1 Jan'y 49 to date -		12 94	
	" " "	For Amount allowed by Referee as due Tillotson on			
		suspense acct. & heretofore Credited as principal -			
	\$201 ⁷³	the interest thereon now Credited from 1 May			
	1841 to 1 Sep 1852	11 Yrs. 4 mos is		160 03	
	1852 Sept 1	For balance due on Private B & M for Lot 467. 10.7			
		Received as Cash -	315.79		
		less 5 per Cent discount -	15 79	300 -	
	x Entry 1852 Dec 8.	Paid for recording Whittemores Mortgage			
		Charged in Error at Jt. 221.		- 75	473 72
193	R L Tillotson	D ^r to	J. L. Gouverneur		
		For the following payments heretofore Credited the former			
172	1854 April 8.	Cash of DR Hitchcock on Lot 7. 10.5	NB. 199	140 -	
	May 4	" " Levi House 92. 10. 5	NB. 203	150 60	
	" 27	" " Ch ^s Brown in full " " "	NB. 198	71 -	361 60
172	J. L. Gouverneur	D ^r to	R L Tillotson		
		For Road tax on Lots 7 & 48. ORes. paid Oct 1 1852 - &			
193		heretofore charged the latter			3 75
172	J. L. Gouverneur	D ^r to	R L Tillotson		
	1853 Aug 16	Paid H Forward for Examining & Selling Lot to			
193		Alexander heretofore charged the latter in Error.			20 -
172	J. L. Gouverneur	D ^r to	J. Fellows		
		For 5 per Cent Com ^d on \$910 ⁶⁰ . Collected is.		45 53	
225	"	\$ft to Ward & Co. \$874. ⁶⁵ prem 1/2 per Cent. \$4 ³⁸ .		879 03	924 56
225	J. Fellows	D ^r to	J L Gouverneur		
172		For Net interest on a/c			51 92

Geneva Dec 13 1854

193	R. L. Tiltonson	Dr. to	J. Fellows			
	For 5 pa Ct Com. on \$8498. ²⁷ collected			424	91	
225	"	Net interest on a/c to 1 Sept last		586	35	1011 26
		30 th				
225	J. Fellows	Dr. to	Sundries			
114	To Davis Richardson					
	For dep in Bk of Danville 13 mis ^t on William Redmons Contract			50	-	
210	To Shaw & Wilson					
	Dec 15 For dep in Bk Geneva on Alfred Griswolds Contract NB 19			100	-	4 Entm
		L 25-12-4				
200	To A Ogden					
	Nov 29 For pay ^t to Bk Geneva on J Carrs B & M NB 128			120	-	
219	To Ogden & Noyes Say D Seldon					
	^{to apply as of 4 Jan'y 1855.}					
	Dec 29 For remittance to Ward & Co. in full of Ellen M Wisner					
	B & M NB. 264.			2157.26.		
	Premium on oft			10.84		
				2168 10		
	off overpay ^t returned to Mr Wisner			1		
	due on mort.			2167 10	2167 10	2.437 10
	"					
225	Sundries	Dr. to	J. Fellows			
200	A Ogden					
	Dec 28 For ck to A Ogden on Ward & Co. \$120- premium \$0 ⁶⁰			120	60	
219	Ogden & Noyes David Seldon					
	Dec 29 Paid P. Y. Cutler in ck on Ward & Co. \$900-					
	premium			4.50	904 50	1.025 10
	"					
225	J. Fellows	Dr. to	Sundries			
218	To J. Greig	Dec 6 Cash of J. G. Peter on Lots 550. & 551				
	Cameron Tract. PL 294 \$150- 1/4 is			37	50	
217	To A. Duncan	For 1/4 as above		37	50	75 -
	"					
223	Sundries	Dr. to	J. F. Hill			
220	B. W. Rogers	For overpay ^t of Truman Case on Lot				
	52. 10. 6. Creditted Jr. 245 \$53 ²³ should be \$48. ⁸⁵ dif			4	88	302
221	D. C. Campbell	Oct 4 Paid tax on lot 3. 6 & 7 of lots				
	280 & 282 5 10. 7			2.50		302
	Oct 5 School tax of \$4 on Lots 27 & 47			1.13	3	63 302
224	Trustees					
	Oct 5 paid tax of 1853 on Lot 23			1	98	302
225	J. Fellows	Apr 24 Paid order favor W. T. Taylor.		27	85	302 38 34
	"					
223	J. F. Hill	Dr. to	J. Fellows			
	Paid for recording deed Ware to Hill			1	-	302
225	1854 Dec 12	For Cash of D. Russ on his B & M		201	98	302 202 98
		J. F. Hill 210- 382				

Mona Dec 30 1854

225	J Fellows	Dr to	Trustees.			
224	1853 Dec 8	Cash of J A Hemstreet on Lts 10. 11 & 19	5 10. 6	12313	300	
223	J F Hill	Dr to	Sundries			
220	To B. W. Rogers.					
	1854 Sept 4	Cash of J W Price L 42. 10. 5	OR 48	114	303	303
	" Oct 4	do in full " " "	OR 148	225.92	239.92	303
219	To Eden & Mayes D. Selden					
	Oct 4	Cash of Alfred Marvell L 88. 10. 6	OR 103	50-		303
	Nov 6	" " Mayer, Burr & Waters L 1 L & B		730-		303
	Dec 9	" " A Marvell L 88. 10. 6	OR 103	135-	915	303
210	To Shaw & Wilson					
	Sept 6	Cash of John Myers L 77. 10. 6		150		303
	" 11	do " " " " " " " "		75	225	303
221	To D. P. Campbell					
	Sept 2	Cash of L L Milgus Rent of Lot 89. L & B		10-		303
	Oct 3	" " T C Whipple L 20 & 21 710. 8		327.18	337.18	303
224	To Trustees					
	Oct 9	Cash of Tho Dolan Sub 4. L 280 & 282. 10. 7	13	232.33		303
	" 12	" " J A Hemstreet on L 10. 11 & 19. 5 10. 6	one	50-		"
	" 25	" " do " " " " " " " "	one	400-		"
	Nov 1	" 6. " L M. Bullis Sub 8 of Lts 280 282 18 & 25	10. 7	400		"
	Dec 2	" " J A Hemstreet L 10. 11 & 19	one	100-		"
	" 20	" " do " " " " " " " "	one	100-		"
	" 15	" " C L Mayer 98. 10. 6	5	502.09	1784.42	2589.94
226	To L Troup	Oct 11 of R. Moore L 43 OR 10. 6	OR 34	35	303	
193	To R L Tillotson					
	Dec 25 of M Mahan in full L 44 & 47.	280.		53.42	303	2589.94

March 1 1855

	Sundries	Dr to	J. Fellows.			
219	D Selden					
	Jan 15	For Dft on Ward H ^c remitted P Y Cutter	250-			
225		premium on same	1.25			
	Feb 4	For Dft on Ward H ^c remitted P Y Cutter	250-			
		premium on dft	1.25			
	Jan 17	For Dft on Ward H ^c remitted to P Y Cutter				
	Feb 10	to Pay Andrew S. Carr	250-			
	Jan 29	Remitted as above in full of Carrs Claim	1154.52			
		1/2 per cent premium on 1154.52	7.03			
	Feb 6	Remitted R H Opden in ck on Ward H ^c	651.61			
		premium on 651.61	3.25	2568.91		

General March 15 1855

	Sundries	Dr. to	J. Fellows.			
223	J. F Hill					
	For balance due on Hill's note for \$4470 ²⁴ & interest after crediting a J. Rich's B & M for \$5000 - NB 379			13	99	306
218	J. Greig					
	For 1/4 of \$16 ⁰⁴ paid tax on Allen farm Jan 7 9			4	21	
217	A. Duncan	For 1/4 as above	" "	4	21	
220	A. Ogden					
225	Feb 18	For ck on Ward & Co. \$300. premium \$1 ⁵⁰		301	50	323 91
225	J. Fellows	Dr. to	Sundries			
218	To J. Greig					
	Feb 21 For 1/4 of \$70. rec'd of E. W. Thomas for King. rent of Allen farm. L. 54			17	50	
217	To A. Duncan	For 1/4 as above		17	50	
114	" D. Richardson					
	March 15 Cash of Hunter on Peck's Contract for Sub. 2 of Lot 87 Shasta April 5.			50	-	85 -
223	J. F Hill	Dr. to	Sundries			
224	To Trustees					
	For short charge for Cash Rec'd of L. M. Bullis 1853 Nov. 17 \$239 on Lot 17. 10. 6. old Book 87. should be \$883.02. charged at \$239			833.02.		
	difference			50 -	50 -	306
219	To D. Selden					
	March 19 Cash of Seth Grosvenor for Wm Grosvenor in full of Lot 29. 10. 6. Lancaster			1738	66 ³⁰⁶	1788 66
114	D. Richardson	Dr. to	J. Fellows.			
225	Apr 5	For ck on Ward & Co. \$100 Pr 50.				100 50
225	J. Fellows	Dr. to	Sundries			
209	To J. Waddington	April 1 For bal. of Jap Wadsworth's B & M Credited as Cash the debt not being paid see NB. 277. \$372 ⁵⁸ less Comp. \$18 ⁶³		353	95	
223	To J. F Hill	March 31 For 1/4 R. Wilson's note p'd in W.Y. due July 3 for \$2036. ¹⁵ off discount \$36 ¹⁵		2000	-	305
206	To J. L. Ogden	April 3 For bal due on W. Chas Cont for part of Lot 1. 112. 3 NB 235		208	60	2562 55

Albany April 5, 1855.

209	J. Waddington Dr to J. Fellows.		
225	April 1 For Cash paid the Treasurer of Genesee County 7 Dec: 1852, for the purchase of Village & farm lots in the Town: Res: The Certificate to be assigned to the Executors of Waddington or if Mr Fellows takes a deed to in his own name he is to convey to the said Executors on settlement of his account.	76 73	
	For time & expenses attending the sale in 1852	10 -	
	" Interest annually thereon to 1 Apr 1855	14 51	
	For Cash paid as above 6 Dec 1853	114 02	
	" time & expenses for the Year 1853.	10 -	
	" Interest to 1 April 1855.	11 48	
	" Cash paid as above 5 Dec 1854 ^{overchd \$4.17} _{see 13 lotter p. 983}	126 81	
	" time and expenses in 1854	10 -	
	" Interest to 1 April 1855	3 11	376 66

225	J. Fellows Dr to Sundries		
220	To B W Rogers.		
	1853 June 30 Cash of R Road to apply on T Clarks B & W on Lots 33 & 35 L & C NB 211 \$640 -		
	1855 Feb'y 21 Cash of Ditto on Do. C & B. 63. ^{the last sum was paid over to Clark & Brown}	647 13	1287 13
218	To J Gorig Feb'y 20 For 1/4 of \$150 rec'd of Mr Weeks on Lot 105 & 107 Fitzhugh to P.H. 202.	37 50	
	Feb 23 For 1/4 of \$40 - rec'd on Rent of Allen farm	10 -	47 50
217	To A Duncan For 1/4 as last above	47 50	1382 13

218	J. Gorig Dr. to J. Fellows.		
225	For Sft of D W. Lee on L D Bissell for rent May 1.	73 50	
200	A Ogden Dr. to J. Fellows.		
	Feb 27 For Sft on Metro Bk	200 -	
225	Premium 1/2 per Cent	1 -	
	April 21 For ck on Ward & Co	20 96	221 96

225	J. Fellows Dr to Sundries		
218	To J. Gorig Apr 19 Cash of J D Howland on Contract for Lot 353 Mol. \$200 - 1/4 is PL 354.	50 -	
217	To A Duncan Apr 19 For 1/4 as above ^{PL 354}	50 -	100 -
	The other 1/2 belongs to Wolcott Agency		

Geneva May 1st 1855

223	I. F. Hill	Dr to	R L Tillotson				
193	1854 Dec 25	For bal due on M Mahans Cont.			306	21	
		June 1 st		280			
225	Sundries	Dr to	J. Fellows				
210	Shaw & Wilson						
	Apr 21	For ck on Ward & Co. to Curtis Waddington					
		for \$200 prem 1/2 per Ct. \$1-			201	-	
224	Trustees						
	Apr 1	For ck on Bk of Genesee to S. H. Kimbale					
		on account of printing			100	-	
221	D P. Campbell						
	June 1	For ck on Ward & Co. to P. Underhill \$2000-					
		premium 1/2 per Ct.		10-	2010	-	
219	D Selden						
	Apr 19	For ck on Ward & Co. to Theodore Hunsdale					
		on the Andersons share of assets		\$500-			
	Apr 20	For do to do on do		500-			
		premiums 1/2 per Ct. on \$1000 - is		5	1005	-	3316
		July 3 rd					
225	J. Fellows	Dr to	Sundries				
218	To S. Greig						
	For Cash of A. T. Carrier on 1/2 of Sub 2 of Lot 135-						
	\$125 - 1/4 is				31	25	
217	To A. Duncan	For 1/4 as above			31	25	62 50
225	J. Fellows	Dr to	J. F. Hill				
	June 14	For Coupons Buffalo Corning & N.Y. R.R. Co.					
223		Bonds paid to Ward & Co. No 508 - 17.50					
							307 52 50
221	D P. Campbell	Dr to	J. Fellows.				
225	July 2 nd	For ck on Ward & Co. to P R Underhill			3000	-	
		premiums 1/2 per Cent			15	-	3015
223	J. F. Hill	Dr to	Sundries				
221	To D P Campbell						
	Apr 27	Cash of M Ennis in full \$40.10.6 OR (17) \$89.44		306			
	Apr 16	" " SE Jessup on \$5 10.5 NB 226		500-306	589	44	
210	To Shaw & Wilson						
	Apr. 10	Cash of T Ostrander \$3.10.6 OR 67 -		411.27	306		
	" "	do short payment in full		.33	306	411	60
112	To Wm Nott	Apr 2 Cash of J Gorman on					
	Apr	Lot 9. 10.5 (NB. 200) \$205.41 1/2 is			102	70	
113	To A M Callender	For 1/2 as above			102	71	1206 45

General July 3 1855

223	J. F. Hill	D. to	Sundries				
221	To D. P. Campbell						
	Apr 2 Cash of Hitchcock & Mott on L 51. 10.5 OR			✓ 145	—	306	
193	To R L Tillotson						
	Apr 12 Cash of B. R. Hitchcock on L 7. 10.5 NB 199			✓ 140	—	306	
220	To B. W. Rogers.						
	May 24 Cash of J & R Blakely on L 72. 10.6 NB 202			✓ 75	—	306	360
	18						
225	J. Fellows	D. to	J. F. Hill				
	June 2. For J. & Mastens Note (Int 66 d / 18 98) pblm N.Y.			✓ 1500	—	306	
223	July 18 " Off N.Y. Erie Bk on N.Y.			✓ 1000	—	306	
	" " " paid to Clark & Brown per his letter of this day			✓ 2000	—	306	
	Jan'y 15 Paid Clark & Brown per due bill			✓ 2000	—	304	
	" 25 " Mrs C Hill			✓ 15	—	304	
	Mich 10 For ck on Olean H. Bk for J & R Wilsons Note			✓ 1000	—	304	
	" " do do J & Mastens Note			✓ 2000	—	304	
	Mich 15 For amount of J & Mastens B & M's on						
	lots 26 & 193 L & E. the same being deducted from						
	J Simpson & H Lamb's B & M's on said lots on the						
	15 March 1853 at which time the mortgages of						
	Simpson & Lamb were credited to Hill as cash						
	less the amount due on Mastens mortgage						
	(see page 229 of this Journal) Masten having						
	paid & agreed to pay the amounts due on his						
	mortgages it leaves this sum to go to the						
	Credit of Hill						3772.03
	Interest on \$3772. ⁰³ for 2 years from						
	March 15 1853 to March 15 1855						
							546.57
							4318.60
							13833.60
221	D. P. Campbell	D. to	J. F. Hill				
	Jan'y 25 Paid Co tax for 1854 on Subs 3. 6 & 7						
223	of lots 280 & 282						12.07
223	J. F. Hill	D. to	Sundries				
227	To R L Tillotson July 18 Cash of in full of						
	Mastens Mort on L 193 L & E NB 238			✓ 296.27	—	306	
225	To J. Fellows July 18 Cash of H Lamb in full						
	of his Mort on Lot 193 L & E NB 236						
	X Entry for this sum Credited Hill at						\$405.81 306
	page 245 of this book -						1310.75 304
	July 18 For Dividend on Buf & A Plank Road						
	" Stock received by Hill			✓ 160	—	304	1876.56 2172.83

Geneva July 28th 1855

223	S F Hill	Dr to	Sundries				
225	To J Fellows.	1855 Feby 27	For payment on H Lamb's BVM on Lot 193 LVB	NB 236	680	—	
227	To R L Tillotson	Feby 27 1855	For the following sums on J G Masters BVMortgages				
		Lot 193. LVB	NB 238	313.50			
		" 26 LVB	NB 249	950	—		
		" 28 10 8	NB 241	800	—		
		" 189-LVB	NB 241	310.39			
		" 48 Old Res	NB 238.	100	2473 89	3153 89	³⁰⁵
225	Sundries	Dr to	J Fellows				
227	R L Tillotson	July 26	ck on Ward to apply on their Judgt \$1000 from \$5		1005	—	
224	Trustees	May 2	Paid H Redfield mck on Ward to as a fee for R H Gillette		50	1055	—
223	Joseph F Hill	Dr. to	Sundries				
224	To B W Rogers.						
		1855 Jan 7	Cash of J H Blakely per Jamison on Lot 72. 10. 6	Nicora	237.95	305	
		May 7	of A D Patchin for Buf & N.Y. City RR C BVM to apply on T Clarks BVM	569.26	807 21		³⁰⁵
225	To J. Fellows						
		Jan 13 '55	Cash of Hickey in full L 41.	92 or 163	147.35	305	
		Mch 31	" paid Wilson to Error	0			
		April 2	" of Simpson on L 26 10 8	NB 237	1500	—	³⁰⁵
		June 2	NB 4 Smiths BVM	NB 248	43	1690 35	³⁰⁵
219	To D Selden						
		Mar 1	of T Planoghau L 71. 10 6		900	—	³⁰⁵
224	To Trustees						
		Jan 20	of Wm Bridgman L 16. 10. 6	JR. 317	45	—	³⁰⁵
221	To D. P. Campbell						
		Feby 2.	of Lewis Smith Rent of L 282 Sub		25	3467 56	³⁰⁵
	J. Fellows.	Dr to	J. F Hill				
	March 31	Paid L. R. Wilson to	Error entered at page 252		0000	—	

Trenton July 30 1855

225	Sundries	Dr to	J. Fellows			
219	D Selden					
	July 13. For ck on Ward to T Hensdale		500 -			
	premium		2.50	502 50		
224	July 14 Trustees					
	July 14 For cash paid Abutter Bank		500 -			
227	R L Tillotson					
	July 30 Paid Ward to infull of Judge.		851.22			
	" premium on above		4.26	855 48	1857 98	
	Aug 1.					
223	J. F. Hill	Dr to	Sundries			
210	To Shaw & Wilson					
	July 14 Cash of C. Martine infull £ 354.10.7			743 34	308	
219	To D Selden					
	July 20 Cash of A Marvel on £ 88.10.6		100 -		308	
	" 26 " A Bunnell on W 1/2 £ 66.10.6		100 -	200 -	308	
209	J Waddington					
	July 25 Cash of Hiram Titus infull Lot 450.10.7 N.B. 153.			31 12	308	
113	A M Gallender					
	July 17 For 1/2 off 50 of A D Allen on Lot 4.10.5 OR			25 -	308	
	N.B. 150.					
112	Wm Nott					
	July 17 For 1/2 as last above			25 -	308	
225	To J Fellows					
	June 4 Cash of John A Dunson on B.M. L. No. 24370 -				308	
	Aug 1 do c Sam King Notes. 240.		250 -	320 -	308	1344 46
221	D P Campbell	Dr to	J. F. Hill			
223	July 9 Paid Tax on Lot 282 Road for 1855				307 3 13	
210	Shaw & Wilson	Dr to	J. Fellows			
	For ck on Ward to favor Curtis & Waddington		800 -			
225	premium		4 -	804 -		
257	J. Fellows	Dr to	J. F. Hill			
	For amount of J. F. Hill Bonds as of 14 April 1853.					
223	transferred to N.B. 380				41657 68	

Geneva August 30. 1855

223	Sundries	Dr. to	J. F. Hill			
225	J. Fellows.					
	Aug 28. For off Bk of Attica on Metro Bk		2000 -			
	" " " off Lee & Co. Bk on Duncan St Co.		2000 -			
	" " " off J. R. Lee & Co. on do		2000 -			
	Premium on the above 1/4 pr. B.		15 -			
	" " " Bank bills paid to W. Young at Geneva		600 -			
	May 7 Paid Clark & Brown amount rec'd of A. D.					
	Nov 22. Patchin on RR Mortgage J. 256.262		569.26			
	Aug 25 Paid S. W. Williams on judg't of Dodsworth		113 -			
	1853 Dec 7 Cash rec'd by J. F. of Amos H. Hall N.B.		48.89			* Entry see below
	1854 Feb 13. * Entry paid Recording of deed Wau. wife					
	to H. C. at J. 241 + 250 -		1 -		7.347	15
221	D. P. Campbell					
	55 July 25. Paid Comptroller taxes on sundry lots.		101.32			
	Expenses postage & premium		75			
	" Aug 11 Paid tax in Buff for Constructing Clinton					
	Street Bridge		33.81			
	" Aug 5 Paid school tax in Buffalo - Dist 26		4.63			
	" 11 " do do		4.43			
	" 11 " do do		3.34			
	" 11 " for Black Rock fund		3.43			
	" 11 " " ditto		10.94		162.65	7.509.80
223	J. F. Hill	Dr to	J. Fellows			
	1853 Dec 7 For double charge of \$48.89 cash rec'd of					
225	A. H. Hall charges at J. 240 + above		+ Entry see above			48.89
	See 241 C. to N. C.					
	Sept. 1					
227	R. L. Tillotson	Dr to	J. Fellows			
	For interest on a/c to & including 31 Aug.		129.56			
225	" 5 pr C't Comp. on \$3,208.79 is		160.44			290.00
	of "					
228	J. Fellows Hill	Dr to	R. L. Tillotson			
227	1855 Aug 6 Cash of A. S. Robinson on Lot 2 Wares. J. 10.5.					245 -
	15.					
225	J. Fellows.	Dr to	J. F. Hill			
	Cash of C. J. Folger for overpayment on Wares Mortgage		5.95			
228	Sept 8 Paid order to E. Cowles for S. Lenthorp		12. -			
	" 10 " Hanson to pay W. H. Green's Costs in Dole suit 264 -					281.95

Geneva Sept 15 1855

D R Campbell Dr to Sundries			
July 25	Paid Comptroller taxes on sundry lots	101 32	
"	Expenses postage & premium on Dr	75	
Aug 11	Paid tax in Buffalo for Constructing Bridge on Clinton Street	33 81	
" 5	Paid School tax in Buffalo Dist 26	4 63	
" 11	do do do	4 43	
" "	do do do	3 34	
" "	for Black Rock fund	3 43	
" "	ditto	10 94	162 65
225	Sundries Dr to J. Fellows		
219	J. Selden		
	Sept 5 For Dr on Ward & Co. to J. Hinsdale 800 - premium thereon 4 -	804 -	
221	D R Campbell		
	Sept 5 Remitted P R Underhill ck on W & Co 1000 - premium thereon 5 -	1005 -	1809
	Oct 18		
225	J. Fellows Dr to J. F. Hill		
228	For Bank bills at Geneva	3000 -	
	30		
225	J. Fellows Dr to Sundries		
218	To J. Craig		
	Oct 23 For 1/4 of \$249 ²⁵ of R Benedict in full of 42 ²⁸ of sub 5 Wilkins Tract PL 286		
	Oct 30 For 1/4 of \$80 of King on rent of Allen farm 20 -	82 31	
217	To A. Duncan for 1/4 as last above	82 31	164 62
	"		
225	J. Fellows Dr to R L Tillotson		
	Oct 29 For payment in full of J. G. Mastens B & M		
227	on Lot 28 L & E NB. 241	1453 04	
	Oct 29 For payt on J. G. Mastens B & M on Lot 26 L & E NB. 241	546 96	2000 -
	cc. 14. Paid on Mastens note for \$2018 in full on 11th Nov -		
224	Trustees Dr to J. Fellows		
225	Oct 29 For tax on Lot sold to Lewis H. Northrop 99. 10. 6 Aarna		6 -
	"		
225	J. Fellows Dr to Trustees		
224	Oct 29 For payt on Lewis H. Northrop's B & M N. B. 316		320 -

Geneva Nov 6. 1855

210	Shaw & Wilson	Dr to	Sundries		
225	To J. Fellows.				
	Nov 1 For 5 per Ct. Com ^d on \$83.15 ²⁶ is		415.76		
	" 6 " " " on Ward & Co. \$86.26 premium \$0 ⁴³		87.39		
	^{x Entry} For Certificate of Ack of Deed to Widdright the same				
	being twice Credited once to S & W. & once to J Waddington		.56		
	1851 Oct. 21 For premium on \$240. remitted is		1.20		
	1852 Dec 24 do \$2500. do		12.50	517	41
75	To Waddington & Ogden				
	For payment of A Griswold 15 Dec: 1854. on Lot 25 T 12. 4 R				
	NB. 19- Je 250.			100 -	617 41
	"				
225	J. Fellows	Dr to	Sundries		
210	To Shaw & Wilson				
	For interest on a/c to 1 Nov.		204	41	
75	To Waddington & Ogden				
	For interest on a/c to 1 inst		99	50	303 91
	"				
75	Waddington & Ogden	Dr to	J. Fellows.		
	Nov 1 For 5 per Ct Com ^d on \$540		27 -		
225	" 6 " " on Ward & Co to Waddington & Curtis		593	45	
	premium on the above draft		297		623 42
	244				
225	Sundries	Dr to	J. Fellows.		
210	Shaw & Wilson	Paid Comp ^{this day} in redemption of the following lands.			
	Sold by him in Albany in 1853.				
	Lot. 69. T 12. 3 12800 ^a		1.86		
	" 105. 13. 4 "		8.02		
	" 114 " " "		7.14	17	02
219	D. Selders	Paid as above			
	on Lot 88- 13. 4		5.92		
	" 113 " "		10.69	16	61
221	D. P. Campbell	Paid as above			
	on Lot 89. 13. 4		6.22		
	" 115 " "		7.90	14	12
227	R. L. Tillotson	Paid as above			
	On Lot 137. T 13. 4		2.94		
	" 26 10. 8 Buff Res		6.82	9	76
220	B. W. Rogers	Paid as above			
	on Lot 53. 13. 4 12800 ^a Pr		7.01		
	" 109. " " "		474	11	75
	forward				69 26

General Dr November 24th 1855.

225	Sundries	Dr to	J. Fellows.			
209	J. Waddington.	Paid as above				
		on Lot 8. 7 10. 5	114 ⁶⁶ / ₁₀₀	62.61		
		60. 10. 6	114 ⁷² / ₁₀₀	7.31	69 92	
202	J. Ogden	Paid as above				
		on Lot 84. 10 - 6	56 ^a / ₁₀₀		3 82	
224	Trustees	Paid as above				
		on Lot 142 - 712. 4 R 12800 ^a / ₁₀₀ Tr		10.22		
		154 " " "		12.48		
		Tr Village Lot 1		1.90		
	"	" 42		.79		
	"	" 43		.79		
	"	" 269		.88		
	This sum is chargeable to all the Proprietors			\$27.06		
	Tr. Falls Village Spent &c. as advertised					
	857 ¹ / ₁₀₀ acres	Tax		404.15	431 21	574 21
	The sum of \$404 ¹⁵ / ₁₀₀ is chargeable to all the proprietors Except					
	P Schermerhorn Troupe					

Dec 24th

225	J. Fellows	Dr to	Sundries			
114	To Davis Richardson					
	Dec 13 For dep in Bk of Dansville by Jas Bradt.		\$300 -			
	" 20 " dft Bk of Dansville on Metro Bk in full of					
	John Schuncky		811.91	1.111 91		
230	To Waddington & Ogden					
	Dec 1 For pay by Alfred Griswold to Bk Genesee on his Contract		100 -			
219	To D Selden					
	Nov 1 For J R Murrays ck on Bk of N.Y. on acct of his					
	& Conkeys Mortgage			3000 -		
218	To J Greig For 1/4 of \$250. received of M Wick 1853					
	Nov 10 on Converse farm PI 283			62 50		
217	To A Duncan For 1/4 as last above			62 50	4.336 91	
	"					
114	D Richardson	Dr to	J. Fellows			
	Dec 16 For my ck on Ward H. \$300. Pr \$1.50			301 50		
225	" 20 do on Metro Bk			770 -	1071 50	
	25					
217	A Duncan	Dr to Sundries	J. Fellows			
225	To J Fellows.					
	For ck on Metro Bk			304 95		
	" " " Ward H. total a/c			134 10		
218	To J. Greig For payment of G. D. Howland & Co as Jc 253. the			439 05		
	one half of the \$200 belongs to J. Greig the other half Wolcott Agency			50 -	489 05	

Geneva December 25 1855

219	D Selden	Dr to	J. Fellows			
	Dec 22 For ^{ck} on Metro Bk remitted T Hinckley			1000 -		
225		premium thereon		5 -	1005 -	
		1856 Feby 21.				
228	J. F. Hill	Dr to	Sundries			
225	To J. Fellows					
	For payment allowed May 7, 1855 as received of Buffalo & N.Y. City Rail Road, said to have been paid over to Clark & Brown which sum they never received			J. 258 + Entry	569 26	
	1855 Dec 15 For pay on Imsons B & M N.B. 237				1545 05	
	" Nov 6 " do Shuttleworths B & M N.B. 239			1108 26 35 53	1.143 79	
	" Sept 14 " do La Wadsworth do N.B. 277				384 45	
	" July 1 " do Perry & Watson do N.B. 234				1827 24	
	" Dec 8 " do A R Trevitt on L 467. 10.7 O.B. 123			1200 -	200	
					5.669 79	
220	To B. W. Rogers					
	1855 Sep 17. For pay on T Clarke B & M N.B. 211. L 33435 L.R. 515 -					
	" Oct 16 J & R Blakely on Lot 72. 10.6			65 -		
	" " 25 Mahlandorf of Demike on L 452. 10.7 O.B. 120.			401.37	981 37	
210	To Shaw & Wilson					
	John Myers in full N & L 77. 10.6 O.B. 744 615.25. 1856.				186 43	
219	To Ogden & Noyes say D Selden					
	55 Sep 17 of Wm Lockwood L 100. 10.6 O.B. 52 59				220 -	
221	To D. Campbell					
	1855 Sep 1 Saml E Jessup L 5. 10.5 N.B. 226.				306	
227	To R. L. Tiltonson					
	1855 Sept 1 Chs Brewer in full Spt L 92. 10.5 N.B. 198.			58.53		
	" " L House do N " " " N.B. 203.			1.11	59 64	7.423 23
225	Sundries	Dr to	J. Fellows			
219	Feb 7 For ck D Selden					
	Feb 7 For ck on Ward & Co to J. J. Boyd			1000 -		
	premium			5 -	1005 -	
218	J. H. G. Feb 16 For 1/4 of tax on Allen farm \$24.80		1/4 is		6 20	
217	A. Duncan " 1/4 as above				6 20	1017 40
225	J. Fellows	Dr to	Sundries			
218	To J. H. G.					
	1856 Jan 23 For 1/4 of \$100 of Blanchard on contract for Sub 5 Wilkins Tract				25 -	
217	To A. Duncan For 1/4 as above				25 -	50 -

New York February 21. 1856

231	J. Fellows	Dr. to	J. F Hill		
	1855 Nov 22	For Clark & Brown's note due 22 nd Feb 1856	\$2000		
228		less discount	36.15	1963 85	
	" Dec 8	Paid Wm Smith's ac agt J.F.		46 70	
	" Nov 28	" Mr. Hill		25 -	
	" Dec 29	For Clark & Brown's note due 29 th mch. 1856 - (paid by J.F. Hill)	2500 -	4535 55	
228	J. F Hill	Dr. to	Sundries		
224	To Trustees				
	1855 Aug 22	of A Hemstreet on lots 10 & 11 of 11 & 19 & misc lot	One $\frac{92}{513}$	200 -	
	Oct 1	do do	One $\frac{313}{513}$	500 -	
	" 8	Wm Bridgeman L 16. 10. 6	Four $\frac{317}{513}$	65 -	
	" "	Geo Gage 18 N Tr	Ten $\frac{323}{513}$	153 12 -	
	" "	J Dolan on sub 4 of lots 280 & 282	13 $\frac{324}{513}$	170 -	
	" 9	M A Campbell L 65. 10. 8	7 $\frac{320}{513}$	2111 59 -	
	" 29	Northrup 99. 10. 6	Four $\frac{316}{513}$	332 -	3531 71
228	Sundries	Dr. to	J. F Hill		
224	Trustees				
	1855 Oct 8	For tax on lot 18 N Tr refunded G. Gage	1.86		
	" 9	" " " paid to J. Hanson on Law Expenses	250 -		
	" "	" " " Lawyers for surveying	36 -	287 86	
231	J Fellows				
	Nov 29	Paid Mooney for maps of Corning (h. 42)	130 -		
221	D. R. Campbell				
		For tax on sub 3. 6 & 7 of lots 280 & 282 for 1855	273	420 59	
219	Sundries	Dr to	D. Selden		
220	B. W. Rogers				
	1855 Dec 31	For balance of \$3000 due the Ogden & Hayes Trust after allowing pay ^t 27 Dec 1852 of \$2005. ¹² paid on ac thereof to Selden			
		Woodruff & Leonard in ch on Metro Bk	2384 72		
231	J. Fellows				
	1852 Dec 27	For this sum paid to Woodruff & Leonard in ch on Metro. Bk on ac of \$3000 order in favor of Ogden & Hayes Trust - the same having been changed ^{to Rogers} at time of payment & cr ^d to J.F.			
		Page 224 R.B.	2005 174389 89		

February 25 1856

219	D Selden	Dr to J. Fellows			
1852 Dec 27	Paid to Novdruff & Leonard in ch				
231	on Metro Bk on ac of \$3000 debt				
	due by Rogerst Ogden & Rogers Trust	2005	17		
1856 Feb 25	Remitted to L. D. Boyce on his lien				
	on the Vermilyea Share - in ch				
	on Ward & Co	15	2000	4005	17
219	D Selden	Dr to J. Fellows			
	Paid Novdruff & Leonard this amt +				
231	due there from Christophus	3	300		
	To Int. from 29 th Jan 1853 to 6 March 1856				
		3-1-6	65	10	365
	Ch on Ward & Co to Wm H Leonard for above \$365.10				
231	J. Fellows	Dr to J. F. Hill			
1856 March 19	For money received	1200	-		
228	off. in discharge of Clark & Brown				
	Note for \$500 Int. &c to L. D. Boyce	525	45	674	55
224	Trustees	Dr to J. Fellows			
1855 Oct 27	For Cash Paid Brown & Glowacki				
231	on ac of Law Services	160	-		
	Paid Harry Forward on ac Services	50	-	210	-
231	J. Fellows	Dr to Louisa Truap			
	For Charge of \$83 ³³ Pl 196 May 1. 1851 ch ^d for				
226	1/6 of \$500 paid on S. Millet's Cont. Ind.				
	Res. 224 - the same being credited on my				
	Bond pt of \$500. paid F. Benson on the 8				
	May 1852			83	33
221	D. P. Campbell	Dr to J. Fellows			
231	1856 Mar 7 For Lft on Ward & Co remitted to R				
	P. Underhill	1000	-		
	Pr	5	-	1005	-
220	Benj. W. Rogers	Dr to J. Fellows			
231	1856 Mar 4 For ch on Ward & Co remitted to				
	W. H. Leonard			500	-
113	Mrs Callender	Dr to J. Fellows Hill			
228	1855 Nov 24 For Paid for Redemption of Lot 9-10-5 Hales				
33	Sold for Taxes of 1845 & 1847	(one half to Holt)	41	71	20
		1/2 expenses			85
					30

March 1856

112	J. M. Nett	Dr to	J. F. Hill		
228	1855 Nov 24	For Cash Paid Redemption of Lot 9-10-5 Males			
		Sold for Taxes of 1845 & 1847 (1/2 to Callender)	41 71	20 86	
			313	1/2 Expenses	30
231	J. Fellows	Dr to	J. F. Hill		21 16
228	1856 Mar 27	For Amount of Thayer & Brown Note			
		at 3 mo from 26 Mar. payable at Duncan			
		Sherman & Co 26/29 June	2000 -		
		less 3 m 30 Int	3617	1963 83	
	Sundries	Dr to	J. F. Hill		
228		For the following Lots redeemed from Callender's Sale			
224	Trustees-				
		Anna Lot 82 710-6 R 57 ~ Nov 12-1855	44.63		
		" " 81 " " 14 " 13 " "	1.12	575.	
209	Waddington				
	Lancaster	39	87 " " 24 " "	558	
		60	114 1/2 " " " "	7.31	x En. to P. 23
		20	34 1/2 " " 12 " "	2.47	
		1	130 1/2 " " 19 " "	8.18	
		Expenses Lot 1	60	2414.	
227	R. L. Tillotson				
	Lancaster Lot 7-10-5 O. Res. 97 ~ Nov 24 55	27.45			
	" 92 " " " 92 " 19 " "	26.15			
	" 48 " " " 94 " " " "	25.61			
		Expenses Lot 7	61	7985.	
220	B. W. Rogers				
	Lot 85-10-5 O. Res. 112 ~ Nov 24 1855	46.36			
	139 " " " 91 " " " "	16.53			
	" 57 " " " 120 " 19 " "	14.59			
		Expenses Lots 85 & 139	1.21	3869	
112	J. M. Nett				
	Lot 96-10-5 O. Res. 101 ~ Nov 19 1855	28.32	1416		
113	Mrs Callender - one half of the above		1416		
221	D. P. Campbell				
	Lot 135-10-5 O. Res. 101 ~ Nov 19 1855	37.39			
	" 51 " " " 106 " " " "	29.56	66.95		
204	A. Ogden				
	San. Lot 44	97 1/2 ~ Nov 12-1855	617	24987	

April 1. 1856

228	J. F. Hill	Dr to J. Fellows		
231	April 1. 1856	For Clark Whewer's Note due this day at Metro Bank	2500.-	
	2/2	1/2 per cent Prem on \$1000	5	2505-
		less Fatzinger's Dft on N.Y.	1500.-	
		Bk Bill at Geneva	500	2000 Bal. 505-
227	R. L. Tillotson	Dr to J. F. Hill		
228	For Cash p ^d Jacob Mowck in repayment for money paid by him in redemption of Lot 83- Ottes ^d late purchase - sold for Taxes by Comptroller - Nov 20. 1855	56 ^c	3/3	72 04
219	D. Sheldon	Dr to J. F. Hill		
228	March 26. 1856 - Repaid C. L. Mayer for Tax of 1850 on Lot 1 - 11 ^a	3/2		4 83
228	J. F. Hill	Dr to Sundries		
112	To N. Nott & Apr 9. 1852 For payment of J. Germanen Lot 9-10-5-OR. AB 200	104.-		
	Int to 2 Apr 1855	22.21		
	1853 Apr 5 For pay ^t as above	195.-		
	Int to 2 Apr 1855	28.08		
	For payment Mar 29. 1856 of Amos M. Hall in full of Lot 9-10-5-OR	3.89		
	one half of this amt	353.18		176 59
113	To A. M. Callender	3/1		
	For one half of the above	176 59		353 18
228	J. F. Hill	Dr to J. Fellows		
231	Mar. 29. 1856	For Dft on Ward & Lee	1500 -	
	3/2	Pr	750	1507 50
231	J. Fellows	Dr to J. F. Hill		
228	1856 April 9	For pay ^t to Ward & Lee by Fatzinger on his purchase of Feidler land	6000	
		Prem. 1/4 per cent	15	6015
231	J. Fellows	Dr to R. L. Tillotson		
227	1853 Aug 16	For X Entry of this amt ^t Ch ^d Tillotson for cash p ^d H. Forward for examining and selling a lot to Alexander - the same being Ch ^d to S. L. Gouverneur		20 -

Geneva April 1856

227	R. L. Tillotson	Dr to J. Fellows			
231	For Expenses at Batavia Buffalo & Albany purchasing Lands at Tax Sales			20	-
228	J. F. Mill	Dr to R. L. Tillotson			
227	1856 April 21-				
	Rec'd of G. Masten in full of Lot 48-105 C.R. N.B. 238		22695		
	" " " " 189 L & E.		24161116		
	" " " " 28 " 2/2		24965498		
	Apr 19 " Asa Whittmore " " 72 "		24457187	206496	
231	J. Fellows	Dr to J. F. Mill			
228	Apr 22 For J. R. Leis Dft on Duncan Sherman & Co				
	(see below) P'd to Tillotson in pt pay't of \$1596.98		800	-	
	For Bank Bills	316	500	-	1300 -
227	R. L. Tillotson	Dr to J. Fellows			
231	Apr 22 For Gold		100	-	
	" Bank Bills		151		
	" J. R. Leis Dft on Duncan Sherman & Co				
	of J. F. Mill see above		800	-	
	" J. F. Dft on Ward & Co		538	-	
	Prem.		798	159698	
231	J. Fellows	Dr to Sundries			
218	To John Greig				
	May 10. 1856 For 1/4 of \$83. - Rec'd of John J. Teeter				
	294 P.L. on Cont' for Lots 550-551 Cameron Tr.		2075		
217	To Alexander Duncan				
	May 10. 1856 Same as above		2075	11150	
227	R. L. Tillotson	Dr to J. Fellows			
231	Apr 21. 1856 For Lots bought at Batavia Dec 7 '52				
	with Int to 21 Apr '56		1969		
	" Same as above for 1853		3802		
	" Lots bought at Comptroller's sale in 1853 & Int to this date		23230		
	" Lots bought at Batavia in 1854				
	and Int to date		3905		
	" 2 1/2 p.c. com on Griffin & Alexander contracts 1066.02 = 1813.51		4534		
	" Bal of Int to date		1423		
	" Com't to date on money collected		20622	59485	

See Miller
page 71

Total Taxes \$29.06

Albany May 9. 1856

231	J. Fellows	Dr to Shaw & Wilson		
210	For deposit in Bk of Genesee by H. Forward for Alfred Griswold on Ept Lot 25- 12-4 Ind Res 24-2 Genesee Bk 93 CL.		100	
209	Joshua Waddington	Dr to J. Fellows		
231	May 16 For cash p ^d to J. Van Rensselaer Exp Notes current in N.Y.		122	
	" " " Albany		97	
	" Eastern		55	
	Country Money		10	
	Gold		110	
	Dft on Hand & Co		1106	
	May 26 Dft on Hand & Co payable to J. R. & W. D. H. Executors See Page 273 for Pr.		500	2,000
234	Trustees	Dr to J. Fellows		
231	June 13 For Dft on Hand & Co remitted to W. J. Redfield at the request of James & Wadsworth CL 17			200
231	J. Fellows	Dr to Davis Richardson		
114	For Dep. in Bk of Danville by Nancy June 16 Redmond on Wm Redmond's Court.		50	
219	David Selden	Dr to J. Fellows		
231	June 16 For Dft on Hand & Co remitted to Theodore Winsdale for Mr. Anderson CL 99 Guardian of the Christopher Children		500	
218	John Greig	Dr to J. Fellows		
231	Paid the former at Canandaigua L. R. in Money		5825	
	Hornby Estate Antient ap		300	35825
231	J. Fellows	Dr to J. F. Hill		
228	Aug 11. For J. S. Mastens Lch on U.S. Treasurer " J. F. Hill's Note at 2 Mo. 2000-		200	
	off dis. 2 mo 32 ⁰⁰ 24.21 197579217579			
231	J. Fellows	Dr to J. F. Hill		
228	Aug 2- For J. P. DeLancey's Note p ^d to Kingsland CL 500			6273

Historic Monographs Collection
Bath June 21. 1856

228	J. F. Hill	Dr to Sundries		
112	To Mr Mott			
	J.R. 1850 June 21 Rec'd of Andrew D. Allen lot 4-10-5	150 -		
	A.B. 196 Aug 11 " F.M. Kilderin full 166. 10-5 ³¹⁵	108 59		
	1/2 of	258 59	is	129 29
113	To Mrs Callender			
	For one half of the above			129 30
22	Mad P. Campbell			
	July 28 Abraham Lotz lot 47-10-6 ^{tm 137}	355 12		
	Aug 8 E Adams in full 1/2 138-10-5 ^{AB. 192}	48 37		403 49
231	To J. Fellows			
313	July 22 Buck G. Smith on B & M ^{AB. 248}	100 -		
313	Aug 2 J.A. Diamond on B & M ^{" 242}	100 -		
313	" U. Saml B King B & M. in full ^{" 240}	501 64		
O.B. 73.	July 28 M McCooey 1/2 387-10-7 ³¹⁵	50		751 64
				1413 72
224	Trustees	Dr to J Fellows		
231	Aug 7 '56 Paid Brown & Glowacki on acc of Professional Services			200 -
228	J. F. Hill	Dr to J Fellows		
231	April 14. 1856 - For Com. Int to this day on Bond I.R. 380 ^{Sep: 6}			1406 11
231	Sundries	Dr to J Fellows		
0	D.P. Campbell - for Recon of Deed. IL O & J.F. to W.B. Campbell	0	on	\$273
219	David Selden - for Dft on Ward Vles to J.L. Boyd Sep 6.	1.000		
227	R.L. Tillotson			
	1856 Aug 6 For Dft on Ward Vles on Alexander & G.H. Court			
	" Sep 8 " " " " " 1500.			
	" Oct 27 " " " " " " 250			
		150	1900	2900
224	Trustees	Dr to J F. Hill		
228	Sept. 2 For Cash Paid John Ganson, Bal of Costs in Schedule D Suit	315		593 33
201	J. Fellows	Dr to Sundries		
218	To John Craig			
	Oct 27 1856 for 1/4 of \$303. Rec'd of A.J. Carrier	75 75		
217	To A. Duncan same as above	75 75		157 50

Bath Oct 2 1856

231	Sundries	Dr to	J. Fellows		
218	John Greig -				
	For 1/4 of \$8 ⁴⁶ Paid Wm Young for his travelling				
	Expenses to and from Rose in Wayne County in				
	relation to business with the Tenant of the				
	Allen farm, and the examinations of the				
	same in reference to a subdivision thereof			2 11	
217	Alexander Duncan - For same as above			2 12	4 23
	Nov 1				
231	J. Fellows	Dr to	Sundries		
112	To Anne Stott				
	1852 July 22 - For 1/2 of \$50 of A. & Allen - Lot 4-10-5 \$25.-				
	Nov 150. Ann. Int to Nov 1. 1856 4-3-10			8 40	
	" " 30 1/2 of \$50 same as above			25	
	Ann. Int to Nov 1. 1856 4-3-2-			8 35	
	1853. Nov 17 1/2 of \$50 same as above			25.-	
	Int as above 3-7-15			6 96	
	1854 June 7 1/2 of \$80 same as above			40.	
	Int as above 2-4-25			7 10	145 81
113	To A. M. Callender - For same as above			145 81	291 62
	Sept 15				
231	Sundries	Dr to	J. Fellows		
221	D. P. Campbell				
	For Redemption of Lot 51-10-5 - Tax of 1846			18 12	
220	B. W. Rogers - For Redemption of Lot 55-10-5 " " "			18 91	
227	R. L. Tillotson - For Redemption of Lot 92-10-5 " " "			11 58	48 61
	Nov 7				
231	J. Fellows	Dr to	Sundries		
218	To John Greig - for 1/4 of \$50 of King in Rent of }				
	Allen Farm }			12 50	
217	To Alexander Duncan for same as above			12 50	25
227	R L Tillotson	Dr. In	J F Hill		
228	Paid Fares on lot 7. 10. 5 RR			11 80	
	Recording Dis. Tillotson In Butter 50. Postage 9 Anna			59	
	" " Allegany			59	
	" " Erie			59	13 57
219	David Selden	Dr. In	R L Tillotson		
227	Tar enormously ch? In Dr. \$273 In Bill 7. Dec 1853. In			1 25	
	Butter page 48				

271.

Bath November 1st 1856.

231 227	J Fellows	D ^r to R L Dillotson			
	Aug: 6 For S H Griffin Co	A. B. 191	19	465.16	
	" C Alexander "	NB 190	19	1110.59	
	Sep 8 " J R Hitchcock "	" 199.	7	268.28	
				2044.03	
		Sep 10 paid	204.44	1839	63
	April 21 For 2 1/2 Cms charged on Griffin Alexander Co & entry			45	34
	Sep: 26 1854 Rec ^d of A B H Griffin's Co	D: 100. -	Apr 5. -	95	-
	Oct 10 Bal of Int to date			17	46
				1897	43
77 231	Schumacherhorn Ex ^r	D ^r to J Fellows			
	Paid Fred. Geneva Co for purchase of Sundry Lots Dec 7/52			7	37
	An Int to Nov 11 1856			2	24
	" Comptroller as above Nov 25 1853			16	95
	An Int as above			3	77
	" Des Geneva Co as above Dec 6 1853			2	66
	An Int as above				58
	" " " " Dec 5 1854			27	-
	An Int as above			3	77
	Time & expenses making purchases			11	-
					74 34
231 218	J Fellows	D ^r to John Greig			
	For 1/2 of D: 157. - paid Briggs & Co by Genas H Booth on Newland				
	Con: for 10 ft. Lot 353	PL 313. W 354.		75	-
	Dec: 8 1/4 of D: 57. - of E A King for part of Allen farm Briggs & Co 50			12	50
					87 50
231 217	J Fellows	D ^r to Alexander Duncan			
	For 1/4 of D: 57. - of E A King out as above			12	50
114 231	Davis Richardson	D ^r to J Fellows			
	Dec 5 For my check on Col ^d Howard Baltimore			50	-
224 231	Trustees	D ^r to J Fellows			
	Dec 3. Payment to Brown & Glouastrie			200. -	
	" " " Remb ^y for printing cases			108.50	308 50
	Nov 25 " " I have forfractior on acct of Dividend				
	Ch ^d to Waddington Boston P. 82				
	from General fund on 10 Dec - 1856			400.00	308 50
112 231	Not ^t	D ^r to J Fellows			
	Dec: Paid (through B Millard) for Secy of State Cat to 2 Dues				
	& postage				59

Bath December 1856.

228	To J. Hill	Dr ^{1st} to Sundries		
231	To J. Fellows.			
	Price Hill in New York Nov 23		20.-	20 -
	Rec ^d Perry Watson	17 Mar 1856 J.R. 234-	552.50	
	" B. Cockran	11 Aug " J.R. 246	348.49	
	" A. Wick Int to	22 June 1856 140.- Int 5.17	144.54	J.R. 379
	" D. H. Hitchcock	7 Apr " L. 7. 11. 5. & B. 199.	140.-	
	" S. Robinson	24 Nov " 2. 10. 5 " 158.	100.-	1285.53
	Discount on Clark Brown Note due 14 Apr		45.19	45 19

220	To B. W. Rogers			
	Rec ^d J. R. Blakeley	Jan 7 1856 L. 72. 10. 6 J.R. 202	200.-	
	Rec ^d 106. 08. B. Bidlack	Apr 19 " 57. 10. 5 OR	129.36	
	" J. R. Blakeley in full	Sep. 11 " 72 10. 6 J.R. 202	164.78	494.14

219	To David Selden			
	Rec ^d Mayer & Burdett	Mar 20 L. 1 & 1/2 L. 13 1/2	707.86	
	" At Burnell	" 22 Apr 66. 10. 6 OR 99	70.-	777.86

221	To D. Campbell			
	Rec ^d H. Lamb in full	Mar 20: 194 L. 80 8 1/2	1825.82	
	Hitchcock & Stetson	Apr 8 57. 10. 5 OR 135	125.-	
	W. B. Todd in full	" 16 67 10. 6 OR 140	84.03	
	S. E. Lehigh " "	May 9 5. 10. 5 OR 119	241.38	
	J. A. Hagerman	Sep. 17 27 10. 6 OR 138	250.-	
	Julius Walker	" " L. 1/2 " " OR 138	250.-	
	W. A. Carnie	Nov 24 1 1/2 36. 10. 6 OR 140	200.-	
	G. B. Gato OR. 110.	" 29 130 1/2 10. 7	500.-	3.476.23

224	Trustees			
	Master & Hice	J.R. 321 Oct 5-1856 L. 15 V 18 P. 6.	2000	
	W. A. Campfence	J.R. 320 " 7 " " 15 " "	1997.82	
	J. A. Hemstreet	J.R. 317 Nov 5 " 10. 11. 10. 6	300.-	
	Dr. " "	J.R. 313 " 24 " " "	400.-	
	L. Northrup	J.R. 316 Nov 5 99. 10. 6	100.-	
	H. Hice	J.R. 314 Dec 5 98. 10. 6	300.-	5.097.82 11.196.77

217	Alexander Duncan	Dr. to J. Fellows		
231	Dec. 15 To Chas. on Ward & Co		130.-	

218	John Greig	Dr. to J. Fellows		
231	1854 Dec 23 To Cash in full of a/c to date as per receipt			173.64

228 231	<i>Sundries</i> <i>J Fellows.</i>	<i>Dr. to J D Hill</i>		
	Paid for R.R. ^o <i>Waddington to H.</i>		1.-	
	" " <i>Amasa Panson</i>		50	
	" " <i>Inceps (Dotson).</i>		1.50	
	Dec: 5 <i>W Hill</i> Check on <i>Lee H Co</i>		2500.-	Loaned to Master for her.
	" 5 Paid <i>Hill</i> in <i>Pills</i>		678.-	
	1855 Oct 29 <i>R.R. & Dutton</i> <i>Pills</i>		332.-	
	For $\frac{1}{4}$ cent <i>gross</i> on 5000 - <i>Pd H/1854 March</i>		12.50	
	" <i>Thayer & Brown</i> Note due 20th July 2500.-			
		<i>off 2nd 5²</i>	<i>33$\frac{1}{2}$ 2466.88</i>	
112.	<i>W Hill</i> <i>Dr</i> on <i>J Hill</i> due 31 Dec 55		2.500.-	Paid by P. H.
112.	<i>Dr</i> <i>(Settled Dec. 14)</i> <i>Dr</i> " 11 Jan 318622			
		<i>up 11²</i>	<i>534 3.180.88 11.1173 26</i>	
112.	<i>W Hill</i> <i>Dr</i> <i>insurving</i> <i>2166.10.6</i>	<i>Pd $\frac{1}{2}$ is</i>	<i>3 -</i>	
113	<i>Anne Callender</i> " " <i>6</i>	<i>Pd $\frac{1}{2}$ is</i>	<i>3 -</i>	
221	<i>D Campbell</i>			
	Paid Road tax 1855 & 56. Lot 47. 10.6		8.75	
	" School " 27 & 47		1.53	
	" Com to <i>Dutton</i> for selling 27. 10.6		87.84	
	" recording <i>Deed</i> <i>Hill</i> to <i>Mr BC</i>		1.-	99 12 11.778 38
220 231	<i>B W Rogers</i> <i>City tax of 1854. Lot 57. 10.7¹</i>	<i>Dr. to J D Hill</i>	2.13	
	<i>Dr</i> 1855 "		2.03	
	<i>Dr</i> 1847 85. 10.5		4.11	8 22
227 231	<i>R. S. Tillotson</i> <i>Dr</i> to <i>J Fellows</i> <i>For Lft on Ward & Co to Balace to 10th Nov</i>			72 92
231 209	<i>J Fellows</i> <i>Dr</i> to <i>J Waddington</i> <i>For X Entry of 731 Paid Redemption of Lot</i> <i>60-10-6 charged twice - see pages 261 & 265.</i>			731
209 231	<i>J Waddington</i> <i>Dr</i> to <i>J Fellows</i> <i>For Prem on $\frac{1}{2}$ of current money</i> <i>omitted on Page 266</i>			10
224 209	<i>Trustee</i> <i>Dr</i> to <i>J Waddington</i> <i>1857 Apr. 1. For 2 dividends of general fund on 40 shares</i>			4000.-

209	J. Waddington	Dr to J. Fellows			
231	1857 Jan 12	For chon Ward & Co to J. Van Rensselaer	1000.		
		Prm.	5	1.005	
	" Mar 7	" do to J. Van Rensselaer	1000		
		Prm.	5	1.005	2010
<hr/>					
Note due Feb. 25 30.61.					
231	J. Fellows	Dr to J. F. Hill			
228	For Dft on Duncan Sherman & Co				
	Dec 27	But of J. Clarks Mt & M		951	73
	1857 Feb 24	Dft to R. P. Eaton ^{on Hill}	200.125.4100		
		(if not all used by Eaton, will be repd)		425	
	" Mar 2	Dft on Hill to J. R. Grosvenor		100.	
	1856 Dec 29	Bank Bills		500	
		Dep in Genesee Bk		200	
	1857 May 29	J. G. Matheis Note due 27th Aug	3000		
		Less dis	52.16		
			2947.84		
		Less pay on J. Mickleys Mt & M			
		" J. F. Dft on W & Co	2000		
		Pr	10		
			2.410.	537	84
	" June 27	Dft on Hill to Wm H Turner		100	281457
<hr/>					
231	Sundries	Dr to J. Fellows			
218	John Greig				
	1856 Dec 22	For 1/4 of \$18 ²⁷ paid C. A. Confield			
		for Resurveying Allen farm	4.69		
	1857 Feb 1	For 1/4 of \$22.84 for Taxes on			
		Allen farm for 1856	5.71		
	" May 8	For 1/4 of \$100 allowed Wm			
		Young for services in relation			
		to Shaker Tract and for			
		Selling Allen Farm	25.00	35	110
217	Alexander Duncan	- for same as above		35	40 7080
<hr/>					
231	J. Fellows	Dr to Sundries			
218	To John Greig	- for 1/4 of \$30 of Ferguson			
	Feb 23	& Putnam on Rose Valley farm	7.50		
	Jan 23	- 1/4 of \$99 ⁵⁰ of John J. Feeler on			
		lots 550-551 Cameron Tr	24.87		
	Feb 10	1/4 of \$1 ²⁴ of J. Garrison	31		
		over	32.68		

231	J Fellows	Dr to Sundries			
218	To John Greig - Amount brot over	32.68			
	Apr 1 for 1/4 of \$70 of R C Ellis				
	for brot due this day on				
	J Resier Mort. to Mrs Fugent				
	PR 352 as to J. F. the as aids to apply				
	on Con. for Allen farm	17.50			
	May 23 - 1/4 of \$100 on Michael				
	PL 202 Weeks' con. for Converse farm	25.-	7518		
217	To Alexander Duncan - for same as above	7518	150	36	
228	J. F. Hill	Dr to Sundries			
231	To J Fellows				
	Feb 10 - For J. G. Matthews Ch.	100.			
	Bank Bill	1.			
	June 2 " Cash P Ramsey & Gilbert				
	for Marley	85.27			
	Jan 19 " A. B. Treiott 467-10-7	200.			
	" 22 " J. Inman B. & Minfield	1380.81			
	Apr 9 " D R Hitchcock pr. Celark				
	7-10-5 NB 199	129.12	1895	90	
224	To Trustees				
	Dec 27 '56 For Cash of C L Mayer				
	N 1/2 98-106 - NB. 319	700.			
	Jan 2 '57 " Same as above	500.			
	" 3 " Same as above	400.			
	" 5 " Same as above in full	138.89			
	" 20 " L Fairchild Island	127.89	1866	78	
220	To M W Rogers				
	Dec 22 '56 For Cash of J. Clark in full	951.73			
219	To D Selden				
	Jan 1, 1857 For Cash of W M Lockwood				
	100-10-6 NB 52	600.			
	" 7 " of Alfred Marvel 88-10-6				
	NB 103	88.28			
	Feb 18 " do do do	166.	8542	5	
221	To D P Campbell				
	1857 Apr 7 of Hitchcock & Stoll	146.11	5715	11	
231	J Fellows	Dr to D Selden			
219	1857 April 11 For J R. Murrays Note in full				
	of his B & M J. R. 263 NB 153				
			2622	65	

231	Sundries	Dr to I. Fellows			
221	D. P. Campbell				
	Feb-26	For Dft on Ward & Co to R. Underhill	2500.		
		Pr	12 ⁵⁰	2572 50	
114	Davis Richardson				
	Feb 24	For Dft on Cole & Howard	100		
77	Peter Schermerhorn				
	Mar 5	For Dft on Ward & Co to H. C. Schermerhorn	500		
	Mar 7	" " " " " "	500		
		Prem	5	1.005	
164	Robert Bayard				
	Mar 7	For Dft on Ward & Co	500		
	Jan 14	" " " " " "	500		
		Prem	5	1.005	
226	Trouse Estate				
	Jan 21	For Dft on Metro. Bk. to J. M. Mason	833.34		
	Mar 7	" " " " Ward & Co	833.34		
		Prem	833	1.675 01	
200	Alfred Ogden				
	Jan 12	For Dft on Ward & Co	500		
	Mar 7	" " " " " "	500		
		Prem	5	1.005	
202	James S. Graham				
	Jan 14	For Dft on Ward & Co to C. E. Appleby	500		
	Mar 7	" " " " " "	500		
		Prem	5	1.005	
227	R. L. Tillotson				
	Jan 12	For Dft on Ward & Co	500		
	Mar 7	" " " " " "	500		
		Prem	5	1.005	
219	D. Selden				
	Mar 7	For Dft on Ward & Co to J. J. Moyl	500.		
	" " " " " "	" " " " " "	250.		
	" 12	" " " " " "	J. J. Moyl 55 ⁰⁰		
		Prem	4.03	819 00	
164	Wadsworth & Murray				
	Mar 13	For Chn R. C. Bk. to John P. Murray	500		
230	Waddington & Ogden				
	Mar 7	For Dft on Ward & Co to Lewis Curtis	750.		
	" 9	" " " " " "	1250		
		Prem	10	2.010	12.631 57

277

1857

231 Sundries Dr to Joseph Fellows
233 James S. Wadsworth

Mar 23 For Office Ward & Co 1250.

Pr 6.25

Jan 28 1857 " Am^t Credited your Agency ac 1000. - 2.25 6.25

224 Trustees

Mar 9 '57 For Ch on R & Bk to Joshua

L Brown 100.

" Bk Bills to J L Brown by W. G. 50.

" 21 " Dft on Ward & Co to R H Gillett

in ac of Prof. Services 150. -

Pr .75

1851 July 16 For Cash Paid N T. Strong

as per receipt 200. -

1852 Jan 7 " Cash P^d Chas. Winter for services 200. -

1850 June 27 " Bal of \$300 for Services in the
Tonawanda business in the
years 1848-9-50 by H. Forward
Paid to Forward as follows:

\$80 by Wadsworth

\$50 by J. F. and not to be paid

\$75 by J. F. and not to be paid now

\$300. -

Correct
This diff is charged
on page 177.

1852 Mar 19 For Cash Paid Moses Stevenson
for services 25.5

1849 July 16 Paid W Barnes Thompson suit

Receipt } 50.

1850 Sep 25 Paid Dauphin Murray Wilson

fee Thompson suit (rec^d) 7.38

" " " Paid W Barnes Thompson suit 50.

1851 Dec 31 " " " " 142 32

For Sundries - see Com. Ledger for 1846 to 1850 312.10 - Page 27

1850 May 15 Paid Wadsworth & Cameron for

Law Services in suit with Tusca

- for a Indians - & L 44 200. -

1857 May 15 Paid W D Waddington for

Disbursement on trust ac 10. -

" Mar 31 Dft on Ward & Co to R H Gillett

for Mail of fee 350. -

" " " do to G. S. Gideon for Printing 50

" Apr 2 do to M. J. Carroll clk for costs 120.46

Prem on above 3 of 6

2.60 1920 61 4,176 86

C.L. 1842 to 50

1857

231	Sundries Dr to Joseph Fellows			
224	July 6 Trustees			
	For Dft on Ward & Co to F. Mearns for			
	Reut to Troup Estate for Lot 37/26. Res			
		418.30		
	Int from 1 May to date	5.28		
	as per Resolution of Proprietors	Pr 2.12		
	of 30 June 1857		425.70	
209	J Waddington			
	May 14 For Bal of Int to this date	1113.35		
	" " " Com. on 7/23 11 ³⁴	115.56		
	" " " Int on Com. to date	552	121.08	
1856	Nov 25 For payment to Mearns			
	- Mearns clear on acct of Div erroneously			
	Charged to Trustees P. 271 and			
	now taken off	1000.-	1264.43	
113	Mrs Colander			
	1856 Nov 29 For Dft on Ward & Co	800.-		
	1857 May 14 " " " "	100.		
	Pr 4.50		904.50	
220	B. W. Rogers			
	1857 Jan 30 For Dft on Metn. Bk to			
	W H Leonard	1756.38		
	" Feb 2 Dft on Ward & Co to W. H. Leonard	1243.62		
	Pr 15.-		3015	
219	Ogden & Noyes Jny D. Selden			
	1857 May 15 For Dft on Ward & Co to Theo. Kinsdale			
	Pr 200.			
	Pr 1	201	5810.63	
224	Trustees Dr to Sundries			
	1857 April For Div. of \$1500. per share of the general trust fund			
226	To Troup Estate 2 Shares	3000		
221	" D P Campbell 1 Share	1500		
220	" B W Rogers 1 "	1500		
164	" R Bayard 1 "	1500		
209	" Waddington Est 4 " 6000			
	Less charged P. 273 - 4000	2000		
206	" R H. Ogden Est. 2 Shares	3000		
227	" R L Tillotson 1 "	1500		
233	" Wadsworth Estate 1 1/2 "	2250		
234	" John R Murray 1/2 "	750		
219	" D Selden 1 "	1500		
202	" James L Graham J.D. 1 "	1500		
230	" George & Waddington 2 "	3000		
77	" P. Schermerhorn 1 "	1500		
250	" A. Ogden Est 1 "	1500	26000 -	

279

226	R. Troup	Dr to J. Fellows		
231	1857 Apr. 1-	For 1/4 of \$3000 Div Credits to Troup at this date on 2 Shares of general trust fund		500
224	Trustees	Dr to J. Fellows		
231	July 9	For chm Bk of Genl. remittals to H. Forward on acct of services		50
231	J. Fellows	Dr to J. F. Hill		
228	July 16	For Cash P ^d Chm of Erie Co for deduction of Eugene Mulligans Title to 43 rd land in Lot 11 J. H. 8 R Erie Co \$5. Postage 9 ^{cts} - Ch ^d 62 98		5 09
218	John Greig	Dr to J. Fellows		
231	July 13	For Bank Bills at Canandaigua		210
224	Trustees	Dr to J. Fellows		
231	1851 July 15	Paid John Gannon fee in Sole suit for services as agent	See page 283	100
231	Sundries	Dr to J. Fellows		
113	Anne M. Callender	For Cash paid for rect ^d	120	
228	J. F. Hill	for Spt to R. P. Eaton Credits at Page 274 & not used	125	245
224	Trustees	Dr to J. Fellows		
231	Aug 5-1857	For Cash P ^d Joshua L. Brown Expenses to attend Baptists Meeting in N. Y.	443	443
		J. Fellows Ex per same		40
	May 25	For Cash Paid Judgment for damages & costs in suit of J. P. Blacksmith et al vs J. Fellows (Whiffen v. L. 93)	1937 23	
	Sep 4.57	For Chm Ward & Co to Stratford H. Bailey for services at Washington respecting the Tonawanda Tract	250	2270 23
231	J. Fellows	Dr to Sundries		
218	To John Greig			
	Sep 8.57	For 1/4 of \$100 Rec'd in Michael Beck's Contract PL 202	25	
217	To Alex Duncan	For same as above	25	50

1857				
224	Trustees	Dr to J. Fellows		
1857	May 25	For Cash paid Brown & Glouacki		
		in a/c of Services to L 174	9777	
231	Sep 23	Paid Brown & Glouacki		
		in a/c of Services L.R.	100	
1850	Sep 12	Cash Paid Orlando Allen		
		Bal. in full for services as per		
		Contract (see receipt)	225	
1857	Dec 31	Paid John H. Brown as follows		
		For services & Expenses in Hatch		
		& Wiley Suit in 1850	104.40	
		Annual Int on same from		
		Dec 31. 1850 to Dec 31. 1857	63.25	
		For services & Expenses in Doll		
		Suit in 1851	436.75	
		Annual Int on same from		
		31 Dec 1851 to 31 Dec 1857	218.68	
		For sundry Services & Expenses		
		in 1852	29.00	
		Annual Int on same from		
		Dec 31. 1852 to Dec 31 1857	11.68	
		For Sundry Services & Ex in 1853	117.28	
		Annual Int on same from		
		31 Dec 1853 to 31 Dec 1857	36.45	
		Total as of 31 Dec 1857	1017 49	144026
236	Anne M. Callender	Dr to J. Fellows		
232	1857 Oct 10	For Cent of Sec. of State to Deed		
		to Andrew D. Allen to L. 76		25
232	J. Fellows	Dr to J. F. Hill		
228	1857 Apr 14	For the following Bonds &		
		Mortgages with Int to this date		
		John Hickey B. 3. Page 41	564 54	
		Wm Le Clear " " 5	847 94	
		H. A. & K. L. Buffum " 6	944 63	
		James Green & Wife " 1	549 24	
		Adam Schreiber " " 2	647 81	
		Robt & Betsy Sully " " 3	715 63	426979
221	D. P. Campbell	Dr to J. Fellows		
232	1856 Feb 28	For Co. Tax for 1855 on Lot 27		
		Aurora - p'd by J. H. Brown to L 149		15 91

1857

224	Trustees	Dr to Shaw & Wilson			
210	1852 Aug 30	For erroneous Cr to Trustees for amt of decree against Dole on foreclosure of Mort. old Book 45 Pl 218			\$2,089.75
114	Davis Richardson	Dr to J. Fellows			
232	1857 Nov 19	For Dft on Ward & Leo \$400 Pr #2			400.
232	J Fellows	Dr to J. F. Hill			
228	1857 July 23	For S. T. Arnold Ch on Foster N. 42 Book 3 - P 6			250
91	Estate of Charles Williamson	Dr to J. Fellows			
232	1857 Dec 30	For J. Clarks Note	1000		
	1858 Jan 29	" do do	1000		2000.-
224	Trustees	Dr to J. Fellows			
232	1858 Jan 4	For Ch on R. G. McK sent to Browning & Glowacki on ap of services			150
232	J. Fellows	Dr to Sundries			
218	To John Greig				
	1858 Jan 25	For 1/2 of \$50 of J. M. Booth on Court for Lot 353 Huron Pl 354	25.		
	" Jan 12	for 1/4 of \$50 of Benj. Blanchard on Court for Lot 5 Wilkins T. Pl 71	12.50	37 50	
217	To Alexander Duncan				
	1858 Jan 12	For 1/4 of \$50 of B. Blanchard as above	12 50	50 00	
219	David Selden	Dr to J. Fellows			
232	1858 Mar 20	For Dft on Ward & Leo remitted to Theo. Hinsdale	300		
	"	Pr	1 50	301 50	
"	"	For Dft on Ward & Leo remitted to J. J. Boyd \$500. Pr #2.50			502 50
		S. T.			804
232	J. Fellows	Dr to Sundries			
218	To John Greig				
	1858 Apr 19	For 1/4 of \$70.30 of Ingersoll & Putnam on Court for Allen farm	17 57		
217	To Alex Duncan	For same as above	17 58	351 5	

1858

217	Alexander Duncan Dr to J. Fellows			
232	April 26 For Dpt on Ward Hco			78 04
228	Joseph F. Hill Dr to Sundries			
224	To Trustees			
	1857 Oct 7 Tho Dolan on Sub 4 of 3			
	J.R. 326 280 & 282-10-7		84.00	
	" " 13 J.R. 316 Lewis Northrup-99-10-6		200.	
	" " 24 J.R. 320 Major A Campbell 65-10-8		2 30.	
	" " 26 J.R. 326 Tho Dolan per J. A. Canyon			
	Sub 4-280 & 282-10-7		100.-	614
232	To J. Fellows			
	1857 Dec 3 Mrs Le Clear B & M. Hill 67			
	" " 16 " " " "		33.	100
221	To D P Campbell			
	1857 Aug 17 A Hagerman per G. S. Sweet			
	J.R. 347 A & P L 27-10-6		310.58	
220	To B. W. Rogers			
	1857 Oct 14 A Marvel per J Davis-39-10-7		70	
219	To Ogden & Noyes Say D. S. L. 10/14			
	1857 Dec 14 A Marvel 10/13 10/14 88-10-6		1100	1.19458
221	D. P. Campbell Dr to J. F. Hill			
228	1857 Dec 31 Rail Tax of 1857 on Sub 6 of 3			
	Lot 280 10-7		1 87	
	" " " School Tax on same and on			
	Sub 3 Lot 282		2 94	4 81
221	J. P. Campbell Dr to J. Fellows			
232	1855 May 10 Buffalo City Taxes			
	Taken 1857 for Taxes of 1856			
	Redemption Certificate 10/12/33 Lot 44			
	" " 3101 29			
	" " 3115 7			54 07
264	Robert Bayard Dr to J. Fellows			
232	1855 May 15 For Dpt on Ward Hco		510	
	65 162 Pr. 250			512 50
224	Trustees Dr to J. Fellows			
232	1855 May 26 Paid John Gausson for services			
	" Disturbance in Westside, Ind			2 00

1858

2242	Trustees	Dr. to J. Fellows		
232	1853 Dec 8	Paid Haver & Smith for arguing Demurrer Schedule & Suit there	25	
1854	Mar 14	Paid for Telegram to Chilton of Buffalo & Brown of Buffalo & from (65206) J. L. Brown in Blacksmith suit	170	
		Paid John Ganson for Professional Services as follows:		
1850	Sept 13		50	
1851	July 15		100	
"	Nov 25	\$200 - 751 for Repairs 751 for self	200	
1852	Jan 8	Volume in law	258.29	
"	Mar 6		100	708.29
				31199
232	J. Fellows	Dr. to Trustees		
224	1852 Jan 8	For Judgment against Deeds charged to J. Ganson above	258.29	
232	J. Fellows	Dr. to Sundries		
218	1858 June 9	To John Greig - For 44¢ \$80 Rec'd of B. Blanchard - Book 3-39	20.	
217		To Alex. Duncan same as above	20	40
216	Shaw & Wilson	Dr. to J. Fellows		
232	1858 July 29	For debt on Ward & Co remitted to Lewis Carter	1500	
		Pr	750	150750
221	J. P. Campbell	Dr. to J. F. Hill		
228	1858 June 24	For Redemption of Lot 26 in Buffalo - Sch. Tax of 1854		262
232	J. Fellows	Dr. to W. L. Haddington		
219	1858 Aug 5	For amount overcharged for purchase of lands for Taxes at Buffalo 5 Dec 1854 - Lot 146 12800 ² Tr. Chas. Haddington & belongs to Haddington	11 17	
		Sent to Aug 5 1858 - 3 yrs 8 mos	1 17	534
		See Page 253 - (like Haddington ch. to Haddington with others		
232	J. Fellows	Dr. to B. M. Powers		
220	1858 Sep 28	Received for overpaid standing 57-10-8		15

1858

[illegible]

1858

232	J. Fellows	Dr to Trustees			
224	1858	Sept 29	Cash of M. A. Campbell	1000	
		Oct 26	do do in full	251170	351170
		Nov 12	do of George Gage MS 323		1125
		May 28	do " Lewis Northrop 316		50
					1101670

224	Trustees	Dr to J. Fellows			
232	1854	Nov 2	Tr. Cash Paid H. Townsend in ag	49	
	1855	March 8	" " " " " "	133	
		June 13	" " " " " "	70	
		" " " " " "	100		
		March 8	" " " " " "	100	
	1856	March 19	" " " " " "		
			as per the a/c current	300	
	1858	Aug 12	" " " " " "		
			Prof. services in Little Suit same	300	1057

164	Robert Bayard	Dr to J. Fellows			
232	1853	Nov 25	Paid Comptroller for Purchase		
			of Sundry Lots	3513	
			Annual Int to 10 Nov-1856	778	
		Dec 6	Paid Treas of Genesee Co as above	3458	
			Int as above	758	
	1854	Dec 5	Paid Treas. of Genesee Co as above	11001	
			Int as above	559	
			Time & Ex making above purchases	1500	
			Amount used 10. Nov-1856		14559

232	J. Fellows	Dr to Sundry			
210	To Shaw & Wilson				
	1859	Jan 13	Rec of Alfred Griswold		
			on \$50 ⁰⁰ note 75-12-11 Thru		
			SR 24. G. L. 27	60	
224	To Trustees				
	1852	July 7	X entry for this amt		
			twice ch ^d - paid Brown &		
			Glenwich 231 & 232	50	110

1859

224	Trustees Dr to J Fellows			
232	1859 Jan 12 Paid Mount Howacki on a/c (Bk of Genesee)	200		
	1849 Mar 15 Paid S L Moore on his a/c on a/c	300		
	1853 Dec 13 Paid Mount Howacki on a/c	500		
	Paul H. Forward as follows			
	1848 May 8 Ch on Bk of Genesee	50		
	1851 July 5 " " " "	50		
	1852 Dec 7 P ^d at Batavia L.R.	75		
	1857 Feb 19 Cash L.R.	20		
	1856 " 27 do " "	100	295	
	1854 Jan 6 Paid Award in suit of Samuel Waldron			
	Joseph Fellows's as per receipt	2548	45	
	1849 Sept 1 Paid N. J. Strong on a/c Ch on Genesee Bk L.R.	50		
	" " " Paid N. Ferreri for Livery Bill - (Genesee Bk)	28	50	
	1853 Oct 6 Paid S K. Plimpton Com for selling Lands at auction L.R.	25	3946	95
232	J Fellows Dr to John Greig			
218	1859 Jan 6 for pref \$100 - of J. H. Boothe in Court - Book 3. 52 (remaining \$50 - page 314)		50	
232	J Fellows Dr to Davis Richardson			
114	1857 Oct 24 Rec ^d of J. H. Pratt in full	470	68	
	1858 Dec 24 " of Wm Redmon & L73	50	520	68
91	Charles Williamson Dr to J Fellows			
232	1859 Feb 10 Ch on Park Bank	500		
	" " " " Ward Hco to J H	165	500	
	B-	5	1005	
224	Trustees Dr to J Fellows			
232	1859 Feb 3 Ch on Ward Hco (164) to W.A. Butler Ex ^r for B. F. Butlers a/c for law services	3	1100	550
			1105	50
219	D. Selden Dr to J Fellows			
232	1859 Feb 10 Ch on Ward Hco to Theo	165		
	Wardale for pref. services	3750	Pr 25	5025

- omitted in place

1859

224	Trustees Dr to J Fellows		
232	1859 March 5- Ch on Ward & Co to R H Gillett		
	for Giddens Printing Bill	51 50	
	" Gillett fee for arguing		
	Dibble case in S. C. of N. S.	5 00	551 50
233	James S. Madenworth Dr to J Fellows		
232	1859 Jan 1 For amt due on your agency ac	1292 41	
	1858 June 1 do do do do	918 78	
			2211 19
221	D P Campbell Dr to Sundries		
232	To J Fellows		
	1858 June 29- Paid P Phelps Comptroller		
	for Taxes of 1854-5-6 on Lots		
	in Buffalo City	252 34	
	" June 23 Paid Treas. of Buffalo for		
	Tax purchases- Certs nos		
	914. 963. 1101. 11483. 1590. 1722.		
	1849. 1850. 1971. 2189. 2252. 2332		
	3610. 3643. 4299. 4423.	190 11	
	" Aug 26 Paid Buffalo City local		
	assessment Sch. Dist No 33	31 07	
	" May 25 Buffalo City Taxes of 1857		
	\$37.23 - \$20.87 - \$43.77 - \$11.88 =	113 75	
	" June 1 Redemption of Certs 3119. 3118.		
	& 3069 of May 27. 1857 - City of Buffalo		
	\$4.65 - \$6.13 - \$7.99 =	318 77	
	" May 26 Redemption of the following		
	Certs of May 27. '57 City of Buffalo		
	Nos 3127 - \$10.37 No 3146. \$3.34		
	3126 10.53 " 3175 14 07		
	3121 15.88 " 3186 4 77		
	3197 4.54 " 3131 4 73		
	3196 5 45		
	46.77	2691	
		46.77	73 68
	" Aug 26 Buffalo City Taxes of 1858	120 45	
		800 17	
228	To J. F. Hill		
	1858 Feb 3 For Redemption of Buffalo		
	Tax Certs No 2279 & \$6.96		
	" 3140 \$4.91		
	of Dec 4. '56 " 1645 \$2.25	14 12	814 29
224	Trustees Dr. to J. Fellows		
232	1859 Mar 30 Ch on Genesee Bk to Mount. Glor. on ac	5 00	

1859

220	Syndries	Dr to B. H. Rogers			
232	1852 Dec 16	Cash of John Allen on L 42-10-5 J. H. Brown Col of 1859-12353 \$152-			
	1859 Apr 12	on the same of Susan Ann Blackman in full	242.85	394.85	
228	J. F. Hill				
	1857 July 23	on the same of H & Blackman	70	464.85	
112	William Nott	Dr to J. Fellows			
232	1859 Apr 1	To 5 per cent Com on \$1541 to date	77.05		
	14	Paid Charles Nott in Chas W. Lee	4.80		
		Gold & Silver	146.		
		Bk Bills	124.		
237		Pr on \$626	3.13	753.13	830.18
232					
232	J. Fellows	Dr to Wm Nott			
112	1859 Apr 1	For Nott Interest to date			1390.81
219	D. Selden	Dr to J. Fellows			
232	1859 Apr 23	For Chas Ward Lee to J. Hinsdale on the Anderson share	500		
		Pr	2.50	502.50	
232	J. Fellows	Dr to Trustees			
224	1859 Apr 27	Cash of A. Menstral on Lot 10, 11 & Aurora NB 313	100		
	1858 Nov 11	Lewis Northrup - Lot 99-10-6	60	NB 316	
	1859 Apr 27	do do do in full	38.10		
	" "	28 James Leary - Sub 4 - Lot 280 on Thos Dolans B & M			
	" "	+ 282-10-7 NB 326	210.85		
	" "	29 Wm Bridgman - Lot 16-10-6	41	NB 317	
	1858 Oct 28	A Marvel - Lot 88-10-6 NB 103 1/2			449.95
		Dr to H. F. Hill & by him to J. F.	100		
232	J. Fellows	Dr to D. Selden			
219	1858 Oct 28	of A. Marvel on Lot 88-10-6 Paid to H. F. Hill & by him to J. F. (O. B. 103 1/2)			100.
		Shown to my tags Col 225			

1859

220	B.W. Rogers	Dr to D. Selden			
219	1859 Jan 3	For payment by Alfred Marvel			
	Jan 3. 1853	on Lot 88-10-6 erroneously credited to Rogers on Lot 391-10-7 - See Page 226	163.		
		6 1/2 ps annual Int to 3 rd Jan 1859		31.54	
					94 54
223	J. F. Hill	Der to Sundries			
224	To Trustees				
	1857 May 15	For Cash of J.W. Hamlin on Lot 13-10-6 NB 314	983 29		
	" Aug 4	J.L. Fairchild, of Dimery Island 142 NB 322	150		
	" Sep 12	Wm. Bridgman on L16-10-6	53 21		
	" June 6	do " " " "	100		
	1858 May 21	Thos. Deane of James Carey on Sub 4 Lots 280 & 282 NB 326	100		1386 50
220	To B.W. Rogers				
	1857 May 15	J.W. Hamlin - Lot 20-10-6	185 59		
	" July 13	A. Marvel of J. Davis on Lot 391-10-7 O.B. 102 1/2	100		285 59
219	To D. Selden				
	1857 July 1	Alfred Marvel L88-10-6	110		
	1854 Nov 13	do do " " "	52		162
221	To D.P. Campbell				
	1857 Mar 2	Abraham Lutz of L. Blakely J.A. 339. Lot 47-10-6	520 90		
	" Aug 1	339. do do do do	187		
	1858 Mar 1	do do do do	555		1262 90
232	To J. Fellows				
	1857 Aug 5	M. McCreary in full Lot 387-10-7 O.B. 73	40 98		
	" " "	R. & B. Sully on B. & M. Book 3-5	429 88		
	1858 Jan 8	Wm. Le Clear on B. & M. Book 3-5	50		520 86
					3617 85
232	J. Fellows	Dr to J. F. Hill			
228	1857 May 13	Cash Pdg. A. Rogers on J.F. Note for horse purchase	300		
	" May 28	Dft to J. Fellows 2 nd	200		
	" Apr 27	Paul J. F. by J. F. Hill on Rich's B. & M. Dec 5. 1856	140		
		Int on same to this date	454		644 54

1859

224	Trustees Dr to J Fellows			
232	1859 May 2 Dft on Bell's Sons in full for R.H. Ogden's Services in Tax Suit C.L. 243		396	
237	Wm. A. T. Dr to J Fellows			
232	1859 May 14 For Dft of W. A. T. & others on J.F. P. by Bell's Sons C.L. 243	3000		
	Prem	15		3015
232	J Fellows Dr to Wm. A. T.			
237	1859 Apr 1 For Error in Int as charged Page 288 - under R. L. side	2	15	
	" Dr side		28	Nett 187
	as per a/c rendered			
221	D.P. Campbell Dr to J Fellows			
232	1852 Jan 7 Paid Treas of Erie Co Tax on Lot 35 O.R. for 1850		5	28
	1853 Nov 25 Paid Comptroller for Sundry Tax purchases		287	80
	Time & Expenses attending Sale		10	
	1852 Dec 7 Paid Treas of Genesee Co. for Sundry Tax purchases		190	4
	attending Sale		5	
	1853 Dec 6 Same as above		25	61
	attending Sale		5	
	1854 Dec 5 Same as above		29	42
	attending Sale		5	
	1852 Dec 3 1/2 Prem on \$2676 ⁶³ remitted		13	38
	1854 Apr 1 " " " \$2000 - "		10	
	1858 Aug 22 - 5 part Com on \$17,873 ²⁰		893	66
				1309 19
232	J Fellows Dr to D.P. Campbell			
221	1859 Aug 22 Nett Interest on a/c to date as per a/c current			2292 32
224	Trustees Dr to Sundry			
233	To J.S. Wadsworth			
	1859 Jan 1. For his a/c for Expenses &c in Res. Matters from 1847 to 1857 with Att'ds		32	63 56
232	To J Fellows - 1859 May 11 - Paid Nakenman & Nyman in full Dft Costs - Cullen & Dibble - Bk of Genesee C.L. 211		344	87
				3608 43

1859

291.

217	Alex Duncan	Dr to J. Fellows			
232	1859 May 26	For Cash Paid him		45	
232	J Fellows	Dr to Trustees			
224	1859 Mar 4	George Gage in full			
	Lot 18-10-7 - N.B. 323			18	20
224	Trustees	Dr to J Fellows			
232	1858 Aug 11	Paid Mmunt Gleracki on			
	ap of Prof. Services		175		
"	"	Paid John H Kimberty for			
	Printing Prints & Opinions				
	Cutter vs Dottle		27		
1859	May 12	Paid W D Maddington his Bill			
	for services - 65 243	500		702	
232	J Fellows	Dr to Trustees			
238	1851 Dec 31	For Bal of Trust ap against			
	Tiltton as reported by Referee				
	as of 31 Dec 1848 credit to				
	J. F. in Error P 217		41238	18	
	3 1/2 Annual Int to Dec 31, 1851		95377	519195	
232	Sundries	Dr to J Fellows			
202	Isaac Ogden				
	1844 Dec 10	For ack of Deed to W Anthony	25		
	" " " " " "	Germanus Lot 302 & 308	25		
	1845 Aug 13	" " " to E B Smith	25		
	1846 Jan 28	" " " to Germanus Lot 327	25		
	Feb 11	" " " to M Dole L 11 L & E	25		
	" " " " " "	to Geo Sutter L 9	25		
	" " " " " "	to Hampton & Bullis	50	200	
206	J. L. Ogden				
	1844 Dec 10	Ack fee Deed to W Anthony	25		
	1845 Mar 20	" " " Alty & Co	25		
	" June 7	" " " do	25		
	1846 Jan	" " " Ap of B & M. to Germanus	25		
	Apr 3	Proof of Deed to Dole Birmingham & Gardner	50	150	
221	D P Canfield				
	1845 May 16	Ack fee of Deed to Germanus		25	
239	Abraham Ogden				
	1845 Feb 22	Ack fee of 13 deeds			
		Shelley's Ac Waring Germanus Germanus Master Kee English Dole Bulky Graham Schwartz Bull Clark			
		forward	325	700	

1859

232	Sundries Lerts J Fellows continued Am ^t bro ^t up		7 00
210	Shaw & Wilson		
1845	May 16 Ack fees of 12 Deeds - Groell-Lewis Ruts-Bullis-Grover-Heaves Stevenson-Whittemore-Brigg Bridge-Phillippi-Lamb	3 00	
"	May 15 5 Deeds - Potter-Allen-Burwell Curtis & Twitchell	1 25	
"	" 17 6 Deeds - Mary Clark-B. Dole Chester Sweet-Geo Standant & Adeline Wheeler-J. A. Robinson & H. Corbet	1 50	
"	June 7 Deeds to Germans	50	
"	" " " " Hambleton	25	
1846	" 1 3 Deeds - Hall-Dole & Phillips	75	7 25
209	W D Waddington		
1841	Dec 10 Ack fee deed to Anthony	25	
1845	Jan 20 " " Asst to Dwight	25	
"	Feb 21 " " 29 Deeds - Chamberlain, Masten Faulkner, B. & Northrup, Evans, Purcell, Whittemore, Phillippi, Jameson, Luce, Buss, Rice, J. & Ballou, Brady, Orton, Evans, Griffith, Wheeler, Luce, Lockwood, Little, Lamb, Robinson, Bailey Eighman, Clark, McCulloch, Mason Hixon	7 25	
"	June 7 Deed to Germans	25	
"	" " " " Rogers & J. F. Waddington	25	
"	Aug 30 Assignment to Germans	25	
"	Apr 12 Deed to C. P. Baker	25	
1846	Apr 3 - 3 Deeds - Sutton, Al Barnes + Minor & Others	75	
"	June 11 Graham	25	9 75
220	B W Rogers		
1845	Feb 21 For Ack fees of the following Deeds Stevenson, Lamb, Elliott, Orton, Steel Bailey, Evans, Wright, Allen, Bridge, Masten, Grover	3 00	
"	May 16 Ack Deeds to Langworthy & Downey	1	
"	July 28 " " " R. H. Ogden	25	
"	Sep 11 " " " Martin Lockman	25	
"	" " " " " Georges Let 312-10-7	25	
"	June 11 " " " Wiley	25	5
over			29

1859

232	Sundries Dr to J Fellows Continued			
	Amount brot forward	29		
227	R L Tillotson - for the following ack fees			
1845	Jan 23 - apt to Wm Young Jr	25	25	
"	Feb 20 Filing satisfaction of Judgt in favor of Bk of Buffalo	13		
"	" 21 4 Deeds - Buffum, Grosvenor, Lewis & Allen	1.00		
"	Mar 22 Deed to Graves	25		
"	Apr 3 " " Potter 2 ack fees	50		
"	" 5 4 Deeds	2.00		
"	May 17 Deed to Geo Phelps	25		
"	June 7 Geo Crocker	25		
"	Aug 25 D. to John Van Buren	25		
"	" 28 apt to B & M. to Germans	25		
"	Nov 15 D. to J Van Buren	38	551	2451
238	Trustees Dr to J Fellows			
232	1859 June 29 Paid Geo R Babcock retaining fee - Fellows vs Fillmore		250	
"	July 11 Paid D D Waite for Printing Brief opinion re Cutler vs Dibble		8350	
"	July 2 Paid John H Reynolds (by G & C. Butcher) retainer in Jas Suit Fellows vs Fillmore & Lr		250	
"	July 14 Paid Brown & Horvacki on ap		36758	
1856	Jan 15 " John Garrison on ap		250	
1854	" 28 " H. Forward " "		25	
"	" " " " A. Cutler		25	
1849	May 8 " Ira Cook. But of his ap for appraisement		30080	
"	Aug 22 " H. Gay But of his ap for appraisement		26515	
1847	May 10 " C R Leland - But of ap		2276	
"	Oct 22 " Makeman & Sleeper Expenses &c		425	
"	" 14 " E Harman - Holland Co Land Office for use of Title Papers &c		1410	
1846	July 21 - " Makeman - Counsel fee in Blacksmith Suit		20	
1851	Oct 12 " H. A. Buffum for Repairs on Lts 2507 & 252		25	
1848	Dec 25 " D D Waite for Printing		30	
1846	Aug 25 " John Griswold for services		4	
1847	Feb 18 " H. S. Cutting - Fees in Dean Suit		25	
1846	Aug 18 " Orris Dean - Judgt & Costs - Dean vs Shunders		44444	
	forward		213450	

1859

238	Trustees	Dr to J Fellows		
232		Am ^t bro ^t forward	2.13450	
1849	Jan 19	Paul Madsen & Cameron Costs & dis- bursements in Tuscarora suit	50	
1848	Jan 22	R. Campbell-Bul ^t of M ^t P Angels a/c	8333	
1844	Oct 20	P Emslie on a/c for Allegany Res.	108	
1848	" 15	Adams Hall & Bower- costs & Counsel fee in Hatch suit	6850	
1851	March 5	M ^y Soper for Rec. Deed to Ogden & others	313	
		" for copies of Papers	680	993
1848	Apr 21	Shff of Genesee Co.- fines in Waldron Suits	50	
1852	Apr 12	H A Buffum for Repairing fences on Lots 280 & 282	40	
1853	July 9	D Hobart for Ack Deed of Confirmation	8	
1848	Dec 29	Loomis Lyman	45	
1846	Sep 15	J L Mann to pay for Copies of Treaties	5	
1848	June 23	W H Moody- Bill of Waldron & others	350	
1840	Sep 11	Lewis Harrow- an Indian Note	5	
1846	July 22	DD Gannsey on a/c	25	
1848	Sep 7	Jas H. Moleculf- Sundry Bills	1025	
1853	Oct 18	Wm Seaver for Advertising Auction sale	36	
1849	Sep 1	Bill of Emslie, Waldron & others at Am. Hotel	2350	
1852	Dec 7	Paid Treas. of Genesee Co for Sundry tax purchases	14398	
1853	Dec 6	" Same as above	2506	
1854	" 5	" Same as above	1896	
1853	Nov 25	" Comptroller for Sundry Tax purchases	8164	
"	"	" as above- Tonawanda Falls Vill. Chargeable to all but Troup	33679	
		Int on a/c as follows as per Res & C		
1849	Dec 31		1175.56	
1850	Dec 31		1373.19	
1851	Dec 31		1384.76	
"	"		0.00	
"	"		1129.06	
1852	Dec 31		49620	
"	"		76.92	
"	"		929.05	
		forward	36564.74	331194

1859

238	Trustees	Dr to J Fellows			
232		Am ^t bro ^t forward	3.31194		
		Int bro ^t forward	6.564.74		
1853 Dec 31	Int.	\$55.21 + \$1074 ³³	1.129.54		
1852 Dec 31	"	\$249.13 - \$364.65	1.013.78		
1855 Dec 31	"	\$50.99 - \$777.02	828.01		
1856 Dec 31	"	\$705.28 - \$47.88	773.16		
1857 Dec 31	"	\$157.38 - \$576.46	683.84		
1858 Dec 31	"	\$33.88 - \$647.73	681.61		
1859 Dec 31		\$498.55 - \$519.48	1.018.03	12.69271	
1853 Dec 31	Int omitted above			235	
1849 Dec 31	J.F. for Services & Travelling Exp	1 ⁴ 300.-			
1850 " "	"	do do do	300.-		
1851 " "	"	do do do	200.-		
1851 " "	to 1858 Dec 31 J Fellows for Services				
	& Travelling Expenses 7 yrs @ \$300	\$2100 -	2.900		
	Commissions as follows:				
1849 Dec 31 -	\$151.44 - 1850 Dec 31	\$116.84	268.28		
1851 Dec 31	\$119.81 - 1852 Dec 31	\$67.75	187.56		
1853 Dec 31	447.77 - 1854 Dec 31	\$259.86	707.63		
1855 Dec 31	198.06 - 1856 Dec 31	\$293.66	491.72		
1857 Dec 31	160.47 - 1858 Dec 31	\$211.88	372.35		
1858 to Apr 29	21.38		21.38	2.04892	
1850 Apr 1	Prem. on \$1676 ⁴⁹		838		
1852 Dec 31	J Fellows for Drawing Partition Deed		100	21.06430	
232	J Fellows	Dr to Trustees			
238	For X Entry of this sum twice ch ^d paid John Ganton Aug 208 + 283 - (In Res ^l 1 st one entry is left out entirely)		200 -		
1844 May 8 -	Overch in \$80 paid Shattuck - See Res ^l 1 st 639		7979		
1849 Dec 31	X Entry for this sum ch ^d Res ^l 29 as p ^t to H Smith - the same being p ^t of \$100 ch ^d Res ^l 26 + 56		3049		
1838 Dec 26	X Entry for this sum remitted to H B Potter - & Potter says the ch was returned - Res ^l 21 + 656		200		
1855 Nov 24	X Entry for \$404.15 - \$190 - .79 - .19 + .88. Paid Comptroller J ^l 261 - the same has been rec ^d from the Comptroller - not ch ^d in Res ^l 1 st		40851		
1849 Dec 31	Com ch ^d in Error Res ^l 28 forward		754		
			92633		

1859

232	J Fellows	Dr to Trustees				
238		Am ^t bro ^t forward	926	33		
	Dec 31. 1849 to Dec 31. 1859 - Int as per Res ^d					
	\$116.96 - \$118.37 - \$20.64 - \$115.25 - \$58.83 - \$2.80					
	\$373.81 - \$140.09 - \$72.40 - \$64.53 - \$75.35					
	\$142.09 - \$60.99 - \$19.48					
						124359
	X Entry for Int Charged Page					
	280 - the same being ch ^d in the					
	regular interest accounts					33906
	Int ch ^d on Errors & Omissions					
	Res ^d \$56 - \$29.49 - \$628.95 - \$658.44					
	\$13925					
	Less Council	1696	122.29	780.73	3280.71	

238	Sundries Dr to Trustees					
	For X Entry of Dividend Credited in Error					
	Page 278 - the same being superseded					
	by distribution of Suspense acc - see next Page -					
226		From Estate	3.000			
221		D Pleunpbell	1.500			
220		B W Rogers	1.500			
164		R Bayard	1.500			
209		Waddington's Est	6.000			
206		T L Ogden's Est	3.000			
227		R L Filletson	1.500			
233		J S Wadsworth	2.250			
234		John R Murray	750			
219		D Selden	1.500			
202		J Ogden	1.500			
230		Waddington & Curtis	3.000			
77		P Schermerhorn	1.500			
239		A Ogden	1.500	30.000		

232	J Fellows	Dr to Suspense Account				
85	1851 July 24.	For annual Int to this				
		date on each item of rail				
		acc as per next page	3105	86		
		Less Int heretofore charged	4847	22521	141	

1859

1857 July 24-

85 Suspense account Dr to Sundries
for distribution of the monies credited
in said a/c. with Interest to 24. July 1851
as follows:

Rec'd of D.P. Campbell 31 Dec 1847	4,795 15				
Annual Int to July 24. 1851	1,312 13	6.107	28		
Rec'd of A + J Ogden as follows:					
of J.O. 31 Dec 1847	2,129 45				
Int as above	582 70				
of J.O. July 10. 1849	5,078 77				
Int as above	751 73				
of A.O. Jan 1. 1850	2,439 54				
Int as above	273 80				
of A.O. Aug 1. 1850	768 51				
Int as above.	52 57				
of A.O. Apr 1. 1851	1,489 59				
Int as above	32 73				
of A.O. July 24. 1851	4,518 93	18.118	82	24.226	10

The above is to pay the balances due from D.P. Campbell
+ A + J Ogden on J.L. Ogden's Balance Sheet of 30th
June 1845, with Int and the residue to be returned
to D.P.C. + A + J.O. through J.F.'s private a/c. as follows:
Amount due from D.P.C. as above with

Int to 24th July 1851 34490 67

" " " A + J Ogden as above 16,561 56 21,052 23

226 To R. Thompson Est. $\frac{3}{4}$ of \$4553.99 3,794 99

232 " J. Fellows $\frac{1}{4}$ of same. 759 -

233 " J. Madsonworth $\frac{3}{4}$ of \$2219.71 1,664 78

234 " John R. Murray, per clo 552 93

209 " J. Waddington's Est 4,550.54

+ $\frac{1}{3}$ of Mad. & Wilsons 3,682.41 1,227 47 5,778 01

230 " Waddington & Curtis $\frac{2}{3}$ of Waddington

& Wilsons 3,682.41 2,454 94

227 " R.L. Tillotson 384.12

less amt credited to Tillotson this

a/c 1 Jan 1849 201.73

hit date 3835

240.08 144 04

232 " J. Fellows - amt credited & Paid as above 240.08

220 " B.W. Rogers - $\frac{2}{3}$ of \$3051.81 2,034 54

144 " R. Maynard $\frac{1}{3}$ of clo 1,017 27

55 " P. Schermerhorn 1,976 32

239 " A. Ogden $\frac{1}{2}$ of 422.22 211 11

202 " J. Ogden $\frac{1}{2}$ of clo 211 11

221 " D.P. Campbell 211 11 21,052 23

These credits are all to carry balance

from 24th July 1851

These several are the two real shares of the
several parties in the above \$21,052.23 according
to their respective credits in J.L. Ogden's
Balance Sheet of 30th June 1845 - \$2,000⁰⁰ of the
\$25,784 being included in this apportionment
and left at his credit in Rev. Book.

1859

298

85	Suspense a/c Dr to Sundries				
	1851 July 24 Amount bro ^t forward				21.05223
221	To D P Campbell - For Residue of money Paid on notes as follows: Am ^t Paid as aforesaid 6103.28 Deduct D P C ^t debt as aforesaid 4490.67			1616.61	
202	To J. Ogden - For 1/2 of Residue of money Paid by A & J O on notes as follows: Am ^t Paid as aforesaid 18118.82 Deduct A & J O ^t debt as aforesaid 16561.56				
	1/2 to J Ogden	1.553.26	is 778.63		
239	To A Ogden - as above		778.63	3.173.87	
					24.22610
232	J Fellows Dr to Sundries				
218	To John Greips Estate				
	1859 July 25 - For 1/4 of \$1095 - in full of Raws & Mark 3.121 Mort. to apply on J S Sugars & Co Cent for Allen farm 273.75				
	" " 16 for 1/4 of \$100 of Michael Mickson Cent. Book 3.47	25.00	298.75		
217	To A Duncan as above		298.75		
221	" D P Campbell -				
	1853 Nov 25 For this amount of Tax purchase p ^t of Am ^t P ^d Comptroller charged Page 290 - Not chargeable to Campbell 10.35 Less Paid as above for 2 Lots 119 & 120 - 10-8-omitted & Lot 182 purchased by J Wade at Buffalo sale Dec 6. 1853 (omitted) 36.93		8.45	190.59940	
232	Sundries Dr to J Fellows				
210	Shaw & Wilson				
	1859 Feb 12 - Paid Lewis Curtis L.R.		500-		
209	J Waddingtons Est				
	1859 June 20 Paid W D W. & J Van R in A. J. L.R.		500		
219	Dr Selden -				
	1853 July 28 Paid Wm Seaver for advertising Supreme Court Notice - (in Bill with Trustee advertising) forward		18.25		
			1018.25		

1859

232	Sundries	Dr to J Fellows			
		Am ^t bro ^t forward		1.01825	
219	Ogden & Noyes	say De laen			
	1853 Nov 25	Paid Comptroller for purchase			
		of Sundry lots	20.80		
		Expenses	5.		
	1852 Dec 7	Paid Treas of Genesee Co for			
		Purchase of Sundry lots	24.90		
		Expenses	3		
	1853 Dec 6	Paid as last above	34.50		
		Expenses	3		
	1852 Dec 5	Paid as above	34.26		
		Expenses	3		
	1853 Dec 6	Paid Treas of Erie Co			
		for purchase of Lot 136 Res			
		per J Wride	4.03	18453	
209	J Macdilling	trus Est			
	1853 Nov 25	Paid Comptroller for			
		Purchase of Lots 270 & 271	1.69	0	
	1853 Dec 6	Paid Treas. of Erie Co for			
		purchase by J Wride of Lots			
		172, 176, 178 & 181	20.31		
		Expenses	3	25.00	
216	R Troup's	Est			
	1853 Nov 25	Paid Comptroller for			
		purchase of Lots 2, 4, 10.			
		21, 22 & 26	26.05		
		Expenses	3	29.05	
210	Shaw & Wilson				
	1853 Nov 25	Paid Comptroller for			
		purchase of Sundry Lots	152.78		
		Expenses	10		
	1852 Dec 7	Paid Treas. of Genesee Co for			
		purchase of Sundry Lots	21.18		
		Expenses	3		
	1853 Dec 6	Paid as last above	68.03		
		Expenses	5		
	" " "	" Erie Co Treas. per J Wride	12.96		
		Expenses	2		
	1852 Dec 5	" Genesee Treas. as above	66.59		
		Expenses	5	346.54	
				1.60337	

1859

232	Sundries Dr to J. Fellows				
	Am ^t bro ^t forward				1.603 37
220	M. Rogers				
1853	Nov 25 Paid Comptroller for				
	Purchase of Sundry Lots	106	79		
	Expenses	7			
1852	Dec 7 Paid Treas of Genesee Co for				
	Purchase of Sundry Lots	15	57		
	Expenses	2			
1853	Dec 6 Paid as above	22	75		
	Expenses	2			
1854	Dec 5 Paid as above	25	16		
	Expenses	2			183 27
202	Isaac Ogden				
1853	Nov 25 Paid Comptroller for				
	Purchase of Sundry Lots	83	83	0	
	Expenses	5			
1852	Dec 7 Paid Treas of Genesee Co for				
	Purchase of Sundry Lots	17	55		
	Expenses	2			
1853	Dec 6 Paid as above	18	26		
	Expenses	2			
"	" " " Eric Co Treas per J. W. Rich	12	19		
	Expenses	2			
1854	Dec 5 " Genesee Co Treas as above	33	86		
	Expenses	2			178 99
206	J. L. Ogden's Est				
1853	Nov 25 Paid Comptroller for				
	Purchase of Sundry Lots	38	66		
	Expenses	5			
1852	Dec 7 Paid Treas of Genesee Co for				
	Purchase of Sundry Lots	58	32		
	Expenses	5			
1853	Dec 6 Paid as above	69	91		
	Expenses	5			
1854	Dec 5 Paid as above	84	12		84.42
	Expenses	5			
1853	Dec 5 " Treas of Eric Co for purchase				
	of Lots 54 & 160 by J. W. Rich	10	09		
	Expenses	2			283 10
	forward				2.248 73

1859

232	Sundries Dr to J Fellows			
	Am't bro ^d forward		2248	73
233	James S Wadsworth -			
	1853 Nov-25 - $\frac{3}{4}$ of \$41.98 & Expenses of \$5-			
	Paid Comptroller for purchase			
	of sundry lots W.M.	35	24	
	1852 Dec 7 Paid Treas of Genesee Co for			
	Purchase of sundry lots	23	30	
	1853 Dec 6 Paid as above	9	23	
	" " " Treas of Genesee Co. per M. W. 8.25	17	48	
	1854 Dec 5 " Treas of Genesee Co as above	7	65	
	Expenses	5		8867
234	John R Murray -			
	1853 Nov-25 - $\frac{1}{4}$ of \$41.98 & Expenses of \$5-			
	Paid Comptroller for purchase			
	of Wadsworth & Murray Lots	11	74	1174
236	J L Ogden Esq			
	1859 June 13 - Ch on Bills Sons to Dr Ogden	1000	-	334914
232	J Fellows Dr to B.W. Rogers			
220	1854 Oct 3 For Cash Rec of Augustus			
	Hammond on Lot 10. Canada 200-			
	1859 Mar 22 For Bal of Int. to date 1941	76		214176
220	B.W. Rogers Dr to J Fellows			
232	1859 Mar 22 For Com on 8584.40 collection			
	as per a/c Current (5 per cent)	3		426.55
238	Trustees Dr to J Fellows			
240	1859 Aug 11. For Cash Paid Attorney General's			
	Costs J Fellows vs. M. Tillmore			547.93
240	Sundries Dr to J Fellows			
77	P. Schermerhorn			
	1852 Dec 7 Paid Treas of Genesee Co for			
	purchase of lot 63. Ton Vill.	79		
202	J Ogden			
	1852 Dec 7 as above for Lot 349 Ton Vill	87		166
240	J. Fellows Dr to Louise Troup			
226	1857 Apr 1 For X Entry of this amt ch ^d			
	Page 279 for J.F.'s Share of Div			
	of \$3000 which is X Entered - being superseded			500-
	by Entry at Page 297			

1859

1859 Aug. 8

233 James S Wadsworth Dr to J Fellows

240 For Wadsworths ap all transferred to
C.L. 166- the Balance being

372 23

240 J. Fellows Dr to Sundries

For Interest on Suspense ap as

Credited these several parties, Page

297- from 24th July 1851 to 21st July 1859
8 years annual

226 To R. Truap's Est.

272556

234 J R Murray

39855

209 " J Waddington's Est

414977

230 " Waddington & Curtis

176314

227 " R L Tilletson

10345

164 " R Bayard

73060

77 " P Schermerhorn

141939

239 " A Ogden

71083

202 " J Ogden

71083

221 " D P Campbell

131267 1402479

206 Thomas L Ogden's Est Dr to J Fellows

240 1859 July 21 For Balance of Interest & Commissions
as follows

To Bal of Int July 21. 1852 181

" " " " 1854 54

" " " " 1855 346

" Comd. to 21 July 1852 276

" " " " 1853 569

" " " " 1855 1066

2492

Less Bal of Int 21 July 1853 454

" " " 1859 706

1160 Bal. 1332

240 J Fellows Dr to Sundries

221 To D. P. Campbell

1859 Aug 30 Cash of E. P. Persons on J. A. Hagerman's Acct
for Lot 27-10-6 NB 347-595-

" Oct 20 Cash of B. S. Brown on A. Lutz's Acct
NB 339 for Lot 117-10-6 when Co. Geo. Sumner, 1862 \$600. 695

220 To Mr Rogers

1859 Sep 13 - Cash of G. Oliver on A. Cullen's Acct for
Lot 59 Ten Res NB 106 \$170-

" Oct 26 do on Same 465-5635

forward 1330-

1859

240	J. Fellows Dr to Sundries			
	Am't brot forward	1.330		
238	To Trustees			
	1859 Oct 26 - Cash of C. S. Harrington in N.B. 341 lent for lots 155 + 156 - 12.800 ⁰⁰ 1/2	21.3		
218	To John Greig's Estate			
	1859 Oct 26 1/4 of \$110 of J. Z. Teter in, Cont. Book 3.45 \$27.50 1/4 of \$120 of B. Blanchard in Cont. Book 3-39 \$30. —	57.50		
217	To Alex Duncan			
	Same as above	57.50		
219	To D Selden			
	1859 June 27 Alfred Marvel in full Lot 88-10-6. O.P. 104- \$52.56 1859 Oct 20 of Hurd - in full of Hurd & Briggs, lent for 1/2 of L 66-10-6 \$149.88 P. 88 -	202.44	1860.44	
228	J. F. Hill Dr to D Selden			
219	1852 Jan 23 - Hurd & Briggs on Lot 66-10-6 O.P. 88 Annual Int to Nov 8. 1859	100 69.45	169.45	
240	Sundries Dr to J Fellows			
238	Trustees			
	1859 Sep 13 - Paid H. Forward on exp. services	25		
218	John Greig's Estate			
	1859 July 25 For "1/4 of \$104" over credited for pay ^t by J. J. Ingersoll - \$298-13-121 Am't credited 10.95 Should be 990.89 1/4 of 104.11	26.03		
217	Alex Duncan - for same as above	26.03	77.06	
219	D Selden Dr to J Fellows			
240	For Premium on N.Y. funds remitted			
	1856 Feb 25 2.000 -	10		
	" Mar 6 365.10	183		
	" June 16 500 -	250		
	" Sep 6 1000 -	5		
	1851 Sep 30 - Commission on Sale of Lots 10 + 53 - B. & Res. - 5 part on \$3399.15 Sold to D Selden & ch ^d to him on a p ³ 1/2 of his share in the property	169.96	189.29	

1859

241 D Selden Dr to J Fellows

240 1852 June 30 - Paid A. Conkey for services as

Dec 31 Auctioneer selling Mr Morris Property 25
1859 Nov 8 Annual Int to date 7 49 16 55 41 55

219 D Selden Dr to J Fellows - for Int ap
240 from 8 Nov 1851 to 8 Nov 1859 - to wit:

Dr Cr

1 Nov 1852 188.21 327.45

" " 1853 365.11 466.22

" " 1854 400.77 430.24

" " 1855 368.29 271.75

" " 1856 205.18 192.68

" " 1857 154.15 158.19

" " 1858 38.92 64.60

" " 1859 22.51 749 1918.62

" " " 5.22 Deduct Am't Credits } 134.76
at Page 220

" " " 124.28 1783.86

\$ 1872.64 1872.64 Bal Pr 88 78

For Commissions from Nov 8, 1851
to Nov 8, 1859 to wit:

5 per cent on 9430⁹² up to Nov 8, 1852 471.55

" " 3921⁸¹ " " Nov 8, 1853 196.09

" " 13705⁴¹ " " " 1854 685.27

" " 8684⁵¹ " " " 1855 434.22

" " 812⁴² " " " 1856 40.62

" " 3745⁰⁷ " " " 1857 187.25

" " 206⁵³ " " " 1858 10.32

" " 4173²² " " " 1859 23.70

\$ 2049.02

Deduct Am't ch'd Page 205 \$45.10

" 210- 11.64

" 220 55.25 111.99 \$1.937 03 2025.81

deduct to agree with New Book 73.66
1952.20

240 J. Fellows Dr to Trustees

238 1853 Oct 15 For 20 of \$2227²⁴ Rec'd on Sale of

See Page 240 Trustee Lots - this sum having been
deducted in ap of the Selden 20 of the
property which had been sold to D Selden
& others - and this sum not having
been credited to any body, it is now
credited to Trustees - and accounted for
with other moneys, to the Selden ap on next Page 361.26
Annual Int to Dec 31, 1859 - 6.2.26 189.99

1859 Nov 8

238 Trustees 10r to D. Selden ^{must} which as the A/C

241 For cash received on a/c of ^{to} Trustee Lots is kept means

Sold May 20. 1853 under the Selden & Vermilye decree and for debts for said $\frac{1}{2}$ consolidated with the $\frac{1}{2}$ of said lots - collected and to be collected for the credit of the general Trust - to wit:

The entire $\frac{1}{2}$ of the following Lots sold to Selden & Hill May 20. 1853 - and sold with the $\frac{1}{2}$ as follows Oct 5. 1853 for the benefit of the general Trust - Selden ^{Hill} being credited on their purchase for $\frac{1}{2}$ of the proceeds:

Aurora Lot 10 - 109 ⁴³ acres to J A Henstreet	3288 90	✓
" " 11 1/2 - 55 ¹³ "	do	1653 90 ✓
" " 13 41 ⁶⁵ "	J W Hamlin	1082 90 ✓
" Mill Lot 13 ²⁴ "	J A Henstreet	412 20 ✓
" Lot 19 12 "	do	3 60 ✓
" " 99 48 ⁴⁵ "	L Northrup	1453 50 ✓
Lancaster " 16 23.87 "	Wm Bridgman	453 53 ✓
" 18 30.41 "	L M Bullis	912 30 ✓
" 23 48.28 "	do	1422 67 ✓
" 25 54.26 "	do	2061 88 ✓
" 98 49.59 "	C S Mayer	2231 55 ✓
Chicktonaga " 280 & 282 Sub ² 3.6 & 7	D P Campbell	55 05 - ✓
" " " " 4	J L Olaw	1032 50 ✓
" " " " 8	L M Bullis	3 30 ✓
" " " " 9	L Ballou	2 11 ✓
V Tract Lot 18 3 ¹⁹ "	Geo. Gage	717 75 ✓
Island 1 4 ¹⁰ "	J L Fairchild	4 92 ✓
" 2 2 ¹¹ "	do	253 20 ✓

$\frac{1}{2}$ of 23874 78 1/2 = 11937 3

Annual Int from Oct 5. 1853 to Nov 8. 55-6-1-3 609 19

1853 May 20 For Bal of M A Campbells debt 1002 92

for $\frac{1}{2}$ of Lot 65-10-8-12⁶ sold for 380 -

Paid at date to D Selden 95

This amt was consolidated with 285 ✓

$\frac{1}{2}$ of the Lot and afterwards paid & credited to the Trust -

Annual Int to 8 Nov 1859 - 65-19 156 75 441 75

forward 2,244 67

This sum 1002 92 is credited on Selden & Hill's purchase - & Dec charged to all the Proprietors except 8 & 9

1859 Nov 8

238	Trustees	Dr to D Selden		
241		Am't brot forward		2.244 67
		For pro rata share of payments made by Masten & Hill on		
		Lots 15-10 - 7+8 = 9 ²⁸ a		
		+ 18-10-8 141 ⁷⁸ a as follows		
		1853 Oct 5 Paid	1552 54	
		Annual Int. to Nov 8. 1859	793 33	
		1856 Oct 5 Paid	2000	
		Int as above	465 81	
		Total payments as of 8 th Nov. 1859	\$41813 68	
		Total debt 5 Oct 1853	9.609.39	
		Share belonging to Selden		
		for 20 of the property	282.10	
		Pro rata share of payments as of 8 Nov 1859 is		141 31
		For pro rata share of payment by J.F. Hill on Lot 7-10-7 1137 ²² a Oct 5. 1853	960 64	
		Share belonging to Selden on the debt for 20	23 69	
		Annual Int to Nov 8. 1859 - 6-1-3	12 08	35 79
		Int to Dec 31 - 1-23		2421 75

241	D Selden	Dr to Trustees.		
238	1859 Dec 31	For Bal of Ogden & Noyes's acf in Res Leger transferred - said acf being a charge & lien on the property involved in the Selden & Vermilya suit - and the Court decreed that all liens & charges on said property should be paid out of the monies rec'd on sale thereof		141 64

239	A Ogden	Dr to J Fellows		
240	1859 July 24	for commissions & Int as per acf current - 1 st 1 st		
	1853 July 20	5 prct Com on 344.52	17 23	
		Bal of Interest	2 86	
	1854 " "	Com. on 155.77	7 99	
	" "	Bal of Int	1 18	
	1855 " "	Com on 125.48	6 27	
	" "	Bal of Int	11 38	
	1856 " "	Interest	35 38	
	1857 " "	do	70 10	
	1859 " "	do 2 90	249 56	401 75

These sums on which
Com. is due include Int
on each item collected
up to the 24th July following

1859

230 Shaw & Wilson Dr to J Fellows
240 1856 Nov 1 For Com at 5 percent on 1109⁵³ collected
to date - Including Int to date } 20 48
1859 Nov 1 " do as above on 43³¹ } 3 16 23 64

240 J Fellows Dr to Shaw & Wilson
230 1859 Nov 1 For net Interest to date as per
acc current as follows
1856 Nov 1 624 08
1857 " " 98 28
1858 " " 28 55
1859 " " 10 68 761 59

202 Isaac Ogden Dr to J Fellows
240 1859 July 24 For Com at 5 per ct on \$42⁷⁵
collected up to July 24. 1853 with
Int to said date } 2 11
For net Interest to date as follows
1853 July 24 26 10
1854 " " 21 58
1855 " " 27 85
1856 " " 30 89
1857 " " 65 06
1859 " " 223 66 397 28

238 Trustees Dr to J Fellows
240 1859 Dec 3 Paid P.S. Donahue for Printing
Bills for Auction Sale } 3

240 J. Fellows Dr to Trustees
238 1859 Sep 27 - Cash of Wm Bridgman on
Lot 16-10-6-A.B., 317 } 52 62

240 J. Fellows Dr to D P Campbell
221 1859 Nov 25. For Cash Rec^d of J.H. Martin & Co
in Sale of Tomawanda Lands } 48 60

221 D. P. Campbell Dr to J. Fellows
240 1859 Nov 25 For Cash Paid P.R. Underhill on
D.P.C. Mort. to P.R. Rhinelanders } 48 60

238 Trustees Dr to J Fellows
240 1859 Nov 8 For Cash Paid N.Y. Com. Advertiser for advs Indian Lands } 26 50

1859

226	Louisa Troup Dr to J. Fellows			
240	1858 May 19 For bal of collections as per a/c	26	92	
	" Nov 19 " " " " " "	0135	82	484
	1852 Nov 6 1/6 of \$50 of B Moore full amt credited to Troup Page 225	833		
	1852 Nov 6 X Entry for this amt Rec of Allen Price & credited Page 248 - The same being charged and allowed in Troup's a/c against J. F.	116		
	" Oct 11 1/6 of \$35 of B Moore - full amt credited to Troup Page 251	583		
	X Entry of this sum - which was erroneously X entered Page 261	8333		
	1858 Dec 2 1/6 of 100. of A. O. Hammond Lot 13 Canada	1667		
	1859 Feb 4 1/6 of 260. of D. Brown Lot 87 Wales	4333		
	" Mar 2 1/6 " 25. " S. Wicks Lot 136	417		
	" Apr 11 1/6 " 181. ⁶⁵ of D. Brown in full Lot 87	3027		
	" " 27 1/6 " 354. ^{150.41} of E. F. & J. H. Johnson 74 Can	2507		
	1858 Nov 30 1/6 " 400. Geo. Weaver Lot 79 Canada	6666		
	1859 Feb 17 1/6 " 401. ¹⁷ do do do	6688		
	" Apr 27 1/6 " 354. ⁵⁴ H. W. Howard in full	5914		
	" July 21 Int on Payments made Jan 21 + March 7 on suspense a/c	30236		
	1860 Jan 7 Net Int on Residue of a/c from Jan 7. 1851 to date	6869		
	Less Int chd Page 248	11.08	5761	104839
240	J. Fellows Dr to Louisa Troup			
226	For 1/6 of \$29 ⁰⁵ charged Troup for Tax purchases			
	1853 Nov 25	Page 299		484
240	J. Fellows Dr to B. W. Rogers			
220	1859 Dec 3 For Cash by J. H. Martindale to Troup Leonard on Sale of Tonawanda Lands - 1/6 by Leonard deposited to Cr. of J. F. with Wells sons & L			364194
240	J. Fellows Dr to Trustees			
238	1859 Dec 17 Cash rec'd of J. A. Hamstreet A.B. 313	50		
	" " " " L. M. Bullis " 318	100		150
226	Louisa Troup Dr to J. Fellows			
240	For X Entry of 1/6 of \$29 ⁰⁵ credited above for Tax purchases			
	J. F. has no interest in said lands			

1860 Jan 7
J. F. has no interest in said lands
J. F. 2 48
7.37

1859

240 Sundries Dr to J. Fellows

220 B. H. Rogers

1859 Aug 31 Cash Paid Bal of Buffalo City
Tax of 1859 & for opening Perry St.
Taxes 340.61deduct award of damages
on Lot 18

272.30 6831

221 D. P. Campbell

1859 Aug 31 For same as above 2172.21

Deduct award of dam-
ages in Sunday Lots

31.696.05 47616 54447

240 J. Fellows Dr to ¹⁸⁶⁰ John Greig Estate218 1860 Jan 3 For 1/2 of \$150 of Genas H. Proctor on
Lot 353 Huron Park 35.2

75

240 J. Fellows Dr to Davis Richardson

114 1860 Jan 5 For Dep in Bk of Danville by
H. Redmon C.L. 73

101

240 J. Fellows Dr to Shaw & Wilson

230 1860 Jan 4 Dep in Genesee Bk by H. Forward
of A. Griswold on E 50th of
Lot 25-12-41 For Res 113.25

50

209 J. M. Clington Dr to J. Fellows

240 For Int acc as per acc current

1853 May 14 Dr 54.99 Cr 36.78

1854 " " " 48.39 " 68.75

1855 " " " 46.17 " 2.98

1856 " " " 18.85 1.75

1857 " " " 242.16

1858 " " " 399.22

1859 " " " 420.14

" Dec 31 362.77

303.07

1613.23

413.33

1199.90

Deduct Int ch Page 253

29.10

Less Int credited Page 283

117

2793

" Int charged Page 278

14887

17680

For 5% Com

Bal of Int

1023.10

ending 14 May 1853 on \$1105.12

" " " 1854 " 1246.35

" " " 1855 " 32.87

Com 119.22

deduct amt ch 278 11556

366

For 1/2 Prem on floor ch on Mt Geo 1856 Nov 25

510

1031.76

1860

238	Sundries Dr to Trustees			
	1859 Dec 31 For amounts transferred -			
	(Res J ^l Page 62)			
241	Ogden & Ayres say 2 ^d Sel ^l ^{Bank in shape 537.31} Less amt ch ^d P 306.141 611	395.67.		
220	B W Rogers	467.85		
230	Starr & Wilson	1619.02		
77	P Schermershorn	263.36		
221	D P Campbell	809.52		
226	R Troup	1805.37		
209	J. Waddington	2526.22	8187.01	
221	D P Campbell Dr to Trustees			
238	1859 Dec 31 For amt ^t credited on DPC ^s purchase of Lts 280.282 &c N.B 324		3500	
238	Trustees Dr to Sundries			
	For amt ^s transferred			
239	1859 Dec 31 To A Ogden	234.82		
202	" " " " I Ogden	6866	30348	
202	I Ogden Dr to J Fellows			
240	1859 Dec 31 For Int on 66 ⁶⁴ from July 24 to date			202
238	Trustees Dr to J Fellows			
240	1859 Dec 31 For Services & Expenses 1 st to date 500			
	" Int on items ch ^d since Aug 1 59	4069		
	" 5% Comm on 419 ⁶⁸ " " "	2098	56167	
240	J Fellows Dr to Trustees			
238	1859 Dec 31 For Int to date on items credited since Aug 1 1859			406
238	Trustees Dr to J Fellows			
240	1859 Dec 31 For 5% Comm on \$3500 Rec ^d of D P Campbell			175
220	B W Rogers Dr to J Fellows			
240	1860 Jan 18 For aft on Bells Sers remitted to Am H Leonard	41000		
	1/2 Pr on 358.06		179400179	
240	J Fellows Dr to Trustees			
238	1860 Jan 20 - G. S. Harrington on Lts 155 & 156 Ton Res			330
	N.B 341			

1860

240	Sundries Dr to J Fellows			
164	R Bayard			
	1860 Feb 8 Lch on Bells Sons 250 Pr ²⁵	251	25	
227	R L Tillotson			
	1860 Feb 9 Lch on Bells Sons 250. Pr ²⁵	251	25	
238	Trustees			
	1860 Feb 18 Paid John Hanson on his acc-in ch of R. L. Rhin Traders (Feb 29) Bk Buffalo P.L. 250 1000			
	Paid Curtis Butts & Co for Adv Auction Sale	1.25		
	1859 Nov ²³ Paid John Hanson on acc Dft on Bells 100. Pr ⁵⁰	100.50		
	" Oct 26 Paid Lucius A Smith as Auctioneer	7		
	" Dec 31 St Parker for Adv. Auction Sale	8		
	1860 May 17 D D Taite for same	1390	1.130	65
221	D P Campbell			
	1860 Feb 24 Paid P. R. Underhill 2.00 (Chon Bells) Pr	10	2.010	
91	Charles A Williamson's Estate			
	1859 Sept Paid J Woods - Dft on Bells 500 Pr	250		
	1860 Feb 24 clo clo 500. Pr	250	1.005	
227	R. L. Tillotson			
	1860 Mar 1 Paid Ch of Genesa Co for Recording Tillotsons Power of Atty to his son		88	
237	Trustees			
	1860 Mar ²⁹ Paid Brown & Horvack on acc for services - Bk of	1.000		
218	John Greips Estate			
	1859 Aug 8 1/4 of .38 Paid Collemore pass on Sugersell Mort		09	
217	A. Duncan - same as above		10	
220	W. R. Rogers			
	1859 Sep 13 & Oct 26 X Entry for this sum Rec'd of E Diver on Lot 59 Ton. Res. credited \$302 - the same being returned to Diver with Int. Mar 19, 1860 635 forward	6.284	22	

Ch. in R.C.
Bk to J.H.
Mar 19, 1860

1860

240	Sundries Dr to J. Fellows			
	Amount bro ^t forward		628422	
242	J Waddingtons Est.			
	1860 Mar 7 Paid H Forward per Ex			
	Richardson Avery Lot 3.50			
	" Apr 4 Paid Maudlessauer			
	Bk of Bath in Bk of N.A. \$300			
	Dpton Bells \$700 Pr \$5.	1.005.	1.00850	
221	D.P. Campbell			
	1860 Apr 5 - Ch on Bells P ^d on Mort to			
	P. Rhinlander \$500 Pr \$2 ⁵⁰		50250	
226	Luisa Group			
	1860 Apr 5 Ch on Bells to			
	F. Morrison 500 Pr ²⁵⁰	50250		
	1859 Apr 27 1/2 of \$50 of B. More	8.33		Lot 43 Law.
	1860 Jan 9 " " \$400 S. Welch	6.67		" 136 Males
	" " " " 208 ⁶² E. F. & H. Johnson	31.77		" 74 Law.
	" Feb 10 " " 400 Geo Steaver	66.67		" 79 "
	" May 7 " " 50 A. Adams	8.33		" 130 Males
	" " " " 127 B. More	21.17		" 413 Law
	" " 8 " " 103 ⁰⁸ Geo Steaver	17.18	66562	" 79 Law
230	Shaw & Wilson			
	1860 Apr 5 Dpt on Bells to L. Curtis \$500 Pr ²⁵⁰		50250	
220	W. W. Rogers			
	1860 May 9 Paid Daniel Willard			
	to settle suit vs. J. F. for Lot 78			
	12.800 ⁰⁰ Tr. Settled for \$200 - of			
	which J. H. Martindale Paid \$100 -		100	
77	P. Schermmerhorn			
	1860 June 7 Ch on Bells to J. Schermmerhorn			
	- him \$500 Pr \$2 ⁵⁰		50250	
218	John Greigs Estate			
	1860 Jan 3 X Entry for 1/2 of \$150. of			
	Genus H. Brothe - credited P30.9 -			
	the whole sum is applied on the			
	Molatt Agency share of the debt.		75	
91	Charles A. Williamsons Estate			
	1858 July 26 Dpt on Bells to J. H. More			
	\$500. Pr \$2 ⁵⁰		50250	
241	D. Selden			
	1860 June 18 Ch on Bells to J. Hinsdale			
	\$200. Pr \$1 - (on the Christopher share)		201	
	forward		10.34434	

1860

240 Sundries Dr to J. Fellows
Amount brot forward

10.34434

238 Trustees

1860 Mar 3 Paid W. D. Waddington in ch
on Wells sons for services
Expenses in getting Deed
executed to J. H. Martindale \$36.¹²
Pr .18

" June 1 Paid H. Forward-chm Bk
Genuse on a/c of services \$100.
Paid Asa Cutler as above 20.

" June 21 " " " Genuse B 30 " 30. 18630

218 John Greig's Estate

1860 May 26 Paid Eron Thomas for
procuring & recording satisfaction
of Mort. Henderson vs. Adams } 3

10.53364

240 J. Fellows Dr to Sundries

211 To D. Selden

1860 Feb 3 Wm. M. Rice on Lot 71. 10. 6-61976 ^{MB 212} 300
chm

238 To Trustees

1860 May 17- For lease rec'd at Auction
Sale of Tomanaua Lots viz:

John H. Martindale in full for
Lot 14 Kata Power Co. 1830ⁿ 366-

" 4158 " " N. 14¹⁴ 280.80

" 4159 " " L 11¹² 223.40

269 & 460 " " M. 18²⁰ 378.

461 " " N. 11³⁷ 227.40 1475.60

of Wakeham & Bryan on Lot 4448 Kata Power Co. 3

MB 370 " 1149⁺ " " D 37.50

of Benj. Pringle Lots 4151 & 4152 Kata Power Co. 7²²

MB 371 4150 & 4153 " " 7 2²²

218 & 4156 " " I 15²² 100

of David & E. Mix on Lot 4157. 32.733 &

MB 373 Kata Power Co. 10

1860 Feb 28 Rec'd of Tho. Polace in full

Sub L Lots 280 & 282 MB 376. 211.67

1860 Mar 19 Rec'd of J. H. Martindale in full
for Lots 140-39²⁷: 741 & 187-51⁰⁸

" " 1112-91⁵⁰: & 1521-84²⁵

in the 12.810ⁿ Tract-Deeded to the

" Sec. of the Interior forward 5.322- 7.156.7

1860

2110	J Fellows Dr to Sundries - bro forward		7.415677
218	To John Greig's Estate		
	1859 Jan 6 Residue of \$100 of JH Boothe		
	Book 3. 52 - \$50 of same being		
	Credited at Page 286	50	
	1860 July 2 - 1/4 of \$75 of John J Tectum	18.75	68.75
217	Alexander Duncan		
	1860 July 2 - Same as last above		18.75
226	To Louisa Troup		
	1859 Jan 17. 1/6 of \$75 Taxes of 1859 - Lot 711 Can.	125	
	1860 Jan 9 1/6 of .79 Protest of E. F. & J. H. Johnsons Note	13	
	" May 30 F Johnsons ch on Bk of N.Y. 62263-63665	638.03	
220	To W H Rogers		
	1860 June 20 Recd of John Hanson on Geo		
	Standards B & M. - Lot 69. 10. 6 in full		
	JR 69. 62276	382.71	
	1860 May 29 E F. Cornwall on JH Hamilton		
	B & M for Lot 20. 10. 6. Aurora NB 201	200	582.71
			8.76501
238	Trustees Dr to J Fellows		
240	1860 Mar 14 Paid J. S. Madson for Ack. &		
	Letter Cert. to Deed by Dr Fitzhugh		
	of Trust lands to Sec of Interior		50
238	Trustees Dr to J Fellows		
240	1860 Mar 9 Paid David J Morris for Redemption		
	by him of lots 81 & 82 - 10-6 Buff Res		
	Sold in 1853 for Tax of 1845		7.74
240	J Fellows Dr to Sundries		
218	To John Greig		
	1860 July 12 - 1/4 of \$100 of Michael Weeks on		
	Court for Leary Farm	25	
217	To Alex Duncan - Same as above	25	
218	To John Greig		
	1860 July 16 - 1/4 of \$50 of Benj. Blanchard		
	Book 3-39	12.50	
217	To Alex Duncan - Same as above	12.50	75
241	J Selden Dr to Joseph Fellows		
240	1860 May 17 Paid G H Moore for repayment of \$15 & Int		
	paid by him July 7. 1852 credited P. 228 on Lot 171 Jon. Vill.		23.46

1860

240	Sundries Dr to Joseph Fellows			
238	Trustees			
	1860 July 19 Paid James Woods Jr			
	Counsel fee - Butler vs Fellows	7.00		
220	B W Rogers			
	1860 Mar 22 For 5 per cent Com. on \$3978 ⁰³			
	collected including int on			
	collections to date	198.90		
226	Louisa Troup			
	1860 July 23 1/6 of \$275 of Joseph Snell ⁸⁶			
	on B & M. for Lot 23. Town. Book	45.83	344.73	
240	J Fellows Dr to Sundries			
220	To B W Rogers			
	1860 Mar 22 For Net Int on a/c to date	316.73		
241	To D Selders			
	1860 July 18 For part of \$2000 of Geo H			
	Smith in Alastan Hills B & M. for			
	Lot 15-10-78 9 ²⁸ a			
	+ " 18-10-8 14 ²⁸ a - this sum			
	being the full amount of the O & A			
	share of said debt at this date	298.60		
238	To Trustees			
	1860 July 18 For Reserve of the above	1701.40		
	\$2000			
	July 30 Rec'd of J W Hamlin - Int			
	on B & M for Lot 13-10-6	90.84	1792.24	
220	To B W Rogers			
	1860 July 30 Rec'd of J W Hamlin in full			
	Lot 20-10-6 \$2000.	502.83	2910.40	
220	B W Rogers Dr to Joseph Fellows			
240	1860 July 12 Paid Daniel Thayer in repayment			
	of this sum paid by Harry Parsons			
	on Lot 122 Town. - the same credited to			
	B W R Oct 7. 1845 \$160 & Dec 1 1846			200
217	Alexander Duncan Dr to J Fellows			
240	1860 Aug 3 Deposit with Duncan Sumner			361.37
221	O P Campbell Dr to J Fellows			
240	1860 Aug 3 Ch on Bells bond to be paid to			
	on Rhinelanders Mortgage.			1000

1860

240	J Fellows	Dr to Sundries			
230	To Shaw & Wilson				
	1860 Aug 22	Dep. by H Forward in Genesee Bk out Greenoughs Court for £50 ⁰⁰ Lot 25-12-11 Ton. AB 25 CL 250	50		
238	To Trustees				
	1860 Mar 26	Wm Bridgman in full Lot 16-10-6. AB 317	41 59	91 59	
240	Sundries	Dr to J Fellows			
238	Trustees				
	1860 May 18	Paol L A Smith for Services as Auctioneer	5		
221	D P Campbell				
	1860 Aug 28	Chm Bells dues to PR Underhill or Rhinelanders Mst.			
		CL 264 1703.20			
		Pr 8.52			
		Ach fee - Deed to J. Thompson 25	1.71197	171697	
220	B W Rogers	Dr to J Fellows			
240	1860 Sep 3	Chm Bells to Wm P Van Rensselaer & Wm P Rogers. Exp ^d (CL 264)	31000		
		Pr	5	1.005	
240	J Fellows	Dr to D P Campbell			
221	1860 Aug 30	Rec ^d of H. Martindale for (Lot 181) Tonawanda Lands IR 1243		170320	
240	J Fellows	Dr to C A Williamson			
91	1859 Dec 31	For net Interest to date		457 05	
238	Trustees	Dr to J Fellows			
240	1860 Sep 25	Paol Asa Cutler on account for services & Ex. CL 250 GR		18940	
		Refund 30. Cutler 159.44			
240	Sundries	Dr to J Fellows			
238	Trustees				
	1860 Sep 25	Paol Clark of Genesee Co for Rec. Mst from Harrington	11		
		" affidavit of sale	1.21	2 21	
241	D Selden				
	1860 Sep 25	Paol as above for Recording Deed from Martindale to J. F. Engh	1	3 21	

1860

240	Sundries	Dr to J Fellows		
238	Trustees			
	1860 Sep 25	Paid S Wakerman - Reference fees in Cutler suit. C2950.	30	
243	D P Campbell.			
		Paid by John H Brown to Geo S Tuttle & refunded by J F. to Brown for building fence:		
	1860 June 1	\$100 - July 31 \$110 - Sep 4 \$30	170	
91	Charles A Williamson's Estate			
	1860 Oct 2	Came & Geo Afton St Nicholas Bk \$300 + \$290.18 Pr \$2.95 = 593.13		
	" Dec 15	J W Davis's Lft on Ostrom & Anthony due this day 500		
		Pr . 250	109563	129563
240	J Fellows	Dr to Sundries		
238	To Trustees			
	1860 Sep 25	Rec'd of Wakerman & Bryant Pr 370 on Lot 448 + 449 & Water Power L & D.	65	
243	To D P Campbell			
	1860 Sep 13	Rec'd on Samuel Clark's B & M for Lot 47-10-6 J. R 339 C277	410	
91	To Charles A Williamson's Estate			
	1860 Oct 17	Net Interest to date	12392	59892
91	Charles A Williamson's Estate	Dr to J Fellows		
240	1860 Oct 17	Pr on \$2000 - T. Clark's Notes 10 th in N.Y. funds	3	10
	" " "	J F Note payable in 1 Yr to Balance a/c	975	985
238	Trustees	Dr to J Fellows		
240	1860 Nov 6	Paid A. Cutler on his award in Chon R.C. Bk to Ann Tyrrell	100	
	" Dec 27.	Paid as above in Chon Bk of Gen Sec C2:250.	200	300
240	J Fellows	Dr to Sundries		
111	To Davis Richardson			
	1860 Nov 27	Cash of Nancy Redmond C2:171	102	
241	To D Selden			
	1860 Dec 11	Cash of Edward Dyer on Lot 711 12500 " Tract C23102	500	602

1860

240	J Fellows	Dr to Trustees		
238	1860 Dec 22	Leasing of L Harrington on 13th St for Lots 153 & 156 - 12 800 ^a Tr - (Genesee Bk) A.B. 3411		650 -
	1861 Feb 7			
114	Lavis Richardson	Dr to J Fellows For check on Bell's Sons mailed to W ^m Richardson		200 -
240	J. Allen Co.	(PL 248)		
	March 12			
238	Trustees	Dr to J Fellows For cash paid Alcega J. by J. W. Masworth on April 18th on a/c costs (J. W. Masworth a/c 31 Dec 18th with Pul Co.)		15 -
	May 1			
220	B. W. Rogers	Dr to J Fellows		
240	For check to B. W. Rogers Esq on Bell's Sons (298) April 30 - 1861.			1000 -
	May 11			
243	D. P. Campbell	Dr to J Fellows		
240	For check on Bell's Sons (298)			500 - 2 30 512 30
	June 10			
202	Isaac Ogden	Dr to J Fellows Paid. Pkts to James & Graham Esq to		
244	J. H. Westindale	(P ^a by Ch on Hudson Bk)		75 -
	11			
238	Trustees	Dr to J Fellows For costs paid Attorney Gen ^l on discontinuance of suit respecting Taxes in Res. of Ch B. Sons.	427.02	
244	June 11	Expans for Paid James Wood Esq in full of his a/c for costs "Counsel fees in the case of Butler vs. A. B."	3.13	430.15
	July 5			82 -
	Paid Mass. Co. for advertising sale of Fire Lands in 1860 Ch on Bell's Sons (300) Oct 14			25.80
	Paid John J. Townsend counsel fees in the defense of Tittoner suit against J. W. Masworth & Brown & Wadsworth which he has withdrawn 11 Oct 61 Ch on B. Sons (300)			200 -
	Paid Brown & Glenshaw bal of law account as awarded by Ganss & Bowen Sept 10			1879.44
	Paid bal of Ind. vs. Butler vs. L. H. Du24			117.58
				2934.97
17	Peter Schermershorn	Dr to J Fellows		
240	1859 Dec 31	For bal of Ind to date - not heretofore Ch		204.48

Bath July 18: 1864.

242	Josiah Waddington	D ^r to J. Fellows		
244	Paid Waddington Cr ^d from Bell Bros (299)		300 -	
		Sep: 3 ^d		
244	J. Fellows	D ^r to Trustees		
	Paid to Bk of Genesee by C. S. Waddington on B			
238	Wm for Lts 155. 156. 12800 ⁰⁰ 7 ^c (N.B. 341)		550 -	
		12		
244	J. Fellows	D ^r to Am Callender		
	For 1/2 of D ^r 130.5 ⁰⁰ on? of A. D. Allen in fall for Car			
236	for Lot 4. 10.5	Sep: 12 (J. Res 150)	15 28	
244	J. Fellows	D ^r to Nott Estate		
112	For 1/2 as above		15 28	
236	Am Callender	D ^r to J. Fellows		
	For 5 p cent Com on D ^r 15 28		3 27	
244	1/2 for Deed		50	
	off refunded		3 75	3 52
112	Nott Estate	D ^r to J. Fellows		
244	5 p cent Com on 15 28		3 27	
	1/2 of Deed		50	3 77
	Oct 4 ^c			
244	J. Fellows	D ^r to Waddington & Ogden		
236	For payt. to Genesee Bk on Alfred Griswold			
	Can for Lot 25. 112.4 C 50 ⁰⁰ 25 ^c (J. Res 25)		70 -	
245	B. W. Rogers	D ^r to J. Fellows		
	Paid Taxes on Buffalo lands 31 Aug 1859		340 11	
	For benefit conferred by extending Perry St		336.06	
244	allowance for damages		272.30	1376 404 37
		4 ^c		
244	J. Fellows	D ^r to Trustees		
	For Balance of Brown & Glowacki Contract		1010 20	
238	for Lot	Sep: 10 ^c		
	For payment of V. M. & Bullis on his Btm			
	on Lts 18. 23 & 25 Nov: 27 (J. R. 318)		400 -	
			1410 20	

Bath 26 November 1861.

241	David Seaton	D ^r M. J. Mellow		
	Paid in redemption of Lands on the Buffalo			
244	Creek 185 ⁿ	sold 26 Nov: 1859.	viz.	
	Lot 16. No. 4 R Aurora	88 ⁰⁰	96 06	
	34 " " "	91 ²⁰	107 62	
	71 " " "	82 ^{1/2}	100 29	
	100 " " "	98 ^{1/4}	115 76	
	29 " " Lancaster	115 ⁰⁰	155 88	
	41 " " " 5 ^{1/2}	57 ⁰⁰	69 75	
	63 " " "	28 ⁶⁸	40 01	
	66 " " "	119 ⁸⁷	169 74	
	70 " 7 Cook & Jones E ^{2/3}	34 ⁸¹	57 22	
	81 " " Do	32 ⁶²	54 86	
	127 " " "	40 ⁹³	68 50	
	130 " " "	26 ²⁰	68 48	
subseq	312 " " "	57 ⁰⁰	83 45	
	320 " " "	57 ²⁶	90 17	
	343 " " "	49 ⁴⁵	77 17	
	344 " " "	62 ⁸⁴	97 78	
	370 " " "	45 ⁰⁰	105 32	
	384 " " "	35 ⁸⁹	55 20	
	408 " " "(E & E ^{1/3}) over the lot	42 ⁸⁷	66 50	
	462 " " "	53 ⁸¹	83 92	
	199 " " "	20 ⁴⁷	35 21	
	14 " 8 R	57 ⁸⁹	88 52	
	16 " " (E & E ^{1/2})	58 ²³	75 44	
	25 " " "	43 ²⁶	67 61	
	10 Leroy & Ernstie (nothing)		" "	
	1 Do	10 ⁴³	18 84	
	96 " "	1 ⁵⁵	5 35	
	197 " "	30 ⁰⁰	78 18	
			2133 43	
	14 No. 8 R (Paid M. Lyon & Co)	56 ⁸⁷	88 52	
	62 ^{1/2} " " Do	13 ⁸⁴	34 18	
	5 " 4 R Aurora (P ^d Bullis)	63 ^{1/2}	75 59	
above	312 " 7 R McCook (not paid above)		15 90	
	408 " 7 R E ^{1/3} (P ^d B. Baker) (over above)	21 ²⁴	33 26	
	43 Ric. West (P ^d M. Mahan)	2 ⁰⁰	9 29	
in above	384 " 7 R (P ^d M. Mahan)	35 ²²	" " 2390 17	

✓ Sat. 26 November 1861.

238	Trustees	Dr. J. T. Fellers		
	Paid in redemption of lands on the Buffalo			
244	Crab R ^r	Sold 28 Nov 1859	100	
	Oct 10. Do. W. Plummer	123 ⁰⁰	157	40
	13 " " "	41 ^{1/2}	52	84
	81 " " " Ex 1 st P ^{ty} by J. Plummer	12 ³⁰	15	86
	82 " " "	57 ²⁷	72	84
	85 " " "	107	133	43
	91 " " " Ex 23 rd P ^{ty} by 12 th P ^{ty} by J. Plummer	28 ²	50	52
	98 " " " Ex 4 th P ^{ty} by J. Plummer	28 ²⁵	48	28
	16 " " Lancaster	31	43	60
	17 " " "	23 ²²	34	58
	18 " " "	30 ⁴¹	44	71
	23 " " "	58 ⁷⁷	85	28
	24 " " "	54 ⁵⁶	80	08
	25 " " "	54 ⁵⁶	79	97
	97 " " "	64 ⁹²	64	10
	98 " " " R ^{1/2}	49 ²⁹	68	16
	102 " " "	16 ⁵⁰	24	54
	103 " " "	28 ⁵⁰	38	"
	280 " " J. J. Cook	27 ⁵⁵	46	40
	282 " " "	46 ⁸²	79	44
	246 ^{1/2} " " "	14 ⁵⁰	15	60
	14 Loring & Emstein	91 ⁴⁵	31	15
	13 " " "	9 ⁶⁶	27	85
	192 " " "	81 ⁴⁰	299	26
	200 " " "	21 ⁸⁸	54	54
	15 " " "	7 ³⁹	19	81
	201 " " "	22 ⁴⁶	58	81
	1 Village Tract	21 ⁵²	55	56
	2 " " "	18 ¹⁶	49	58
	3 " " "	18 ¹²	48	29
	4 " " "	20 ⁴²	54	16
	5 " " "	29 ⁷²	78	50
	7 " " Ex 12 th P ^{ty} by J. Plummer	37 ⁹¹	92	21
	16 " " "	3 ⁵¹	9	06
	18 " " "	4 ⁶¹	16	58
	5 ^{1/2} " " Ex 4 th P ^{ty} by J. Plummer	15 ⁴⁰	36	25
	12 ^{1/2} Do. J. J. Cook	13 ⁹⁴	34	18
	15 Loring & Emstein	16 ⁶³	42	26
	18 " " "	15 ²⁰	37	81
	15 Do. J. J. Cook	21 ⁸⁴	68	54
			2400	29
			12	
			2412	29

Book 26 November 1861.

241	David Seldin Dr. M. I. Fellows			
	Paid in redemption of lands on the B.C. Res.			
	Sold 28 Nov 1859.			
	Lot 262 Din. of Aurora 47 ²³ (J.A. Briggs)	109 76	109 76	
	32 " " " pt. 2.6 ²³ (Census Decm 1850) 324	error		
	" " " " 55 (P.M. for Buffm) 324	error		
	391 " of Cook & Jones pt. 19.21 Mahan 324	error		
244	408 " " " 11.28	{ 18.72 error		
	" " " " 14.27	{ 22.46 error		
	(Bal of 408 Ch. at page 320.)			
	46 Din. of Lancaster 114 ²⁴ 99.93 ^{77.10} 81.39	135 65	135 65	
	371 10.7 Cook & Jones 15 ²²	error		
	" " " " 15 ²²	error		
	70 " " " 71 ²⁴	28 61	28 61	
	70 " " " 8.58	14 29	14 29	
	1		288 31	
238	Trustees Dr. M. I. Fellows			
	Paid in redemption as above			
	Lot 14 & Emma Dr. (P. Emili)	41 29		
	Paid G.R. Babcock on his acct as prodr of R.A.			
244	Often W. J. Pagen (P.R. Div) 15 ²¹ Jan 20	250 "	291 24	
	" W. A. Chard 100 ²¹ 1862	31 35		
	Refund of Wm. J. Pagen 31.1862	31 35		
	Do " May 31 - 1862	31 35		
218	I. Greig Dr. M. I. Fellows			
	Remittance of Chas. R. City Bk to Wm. Jeffrey 1862 Jan (322)	300 "		
244	I. J. 2/20 of rent to pay on sales of Shaker Tracts I. J. etc	332 89		
	Check of I. J. on R.C.B.K. ex 323	93 05	725 94	
244	I. Fellows Dr. M. I. Greig			
	Bal in full pay for 5h ²⁴ Lot 353 Wil Patent	312 71		
218	Sold Pettibird & Little & Deed to			
	Iz M. Booth (En? 3.161)			
246	William Jeffrey Ex. Dr. M. I. Fellows			
	For 1/4 of Din. paid E.B. Young for services in			
244	securing & collecting rent of the dairy farm sold Angenell		2 50	

Cash July 1st 1862

244	J. Fellows	Dr. to Sundries			
246	To Mr Jeffrey Esq				
		For 1/4 of D. 100. - paid by M Weeks on his Con for Elary farm N ^o 3.47	25	-	
247	To Alexander Duncan				
		For same as above N ^o 3.47	25	-	50 -
247	Alexander Duncan	Dr. to J. Fellows			
		For 1/4 of D. 10. p. 1 E B Young for service in having collection of the rent of the farm sold Ingross	2	50	
244		For J. To Check on (see below)			
244	J. Fellows	Dr. to D. Selden			
241		Payment on Edward Davis Con: L ^y 4 th Feb 1862 January 28. Res Bk 102.	400	-	
244	J. Fellows	Dr. to Trustees			
	1862 Jan 23	For pay. in full of Wakeman & Bryan ac ^t	306	73	
238		say in full of Contract (In R 370.) folio 448 4449. Dec 7 th Jan 1862			
244	J. Fellows	Dr. to Sundries			
246	To Mr Jeffrey				
		For 1/4 of 121.52 ac. of J. W. Hodges for rent of Rosevalley farm July 7	30	38	
247	To A. Duncan				
		For 1/4 as above " "	30	38	60 76
246	Mr Jeffrey Esq	Dr. to J. Fellows			
244		For Check on R City Bk L ^y 322 28 th	52	88	
244	J. Fellows	Dr. to Davis Richardson			
114		Dep in Mc Dansville on Mary Richardson			100 -
247	Alexander Duncan	Dr. to J. Fellows			
244		For check on Bell's sons. March 12. 1862			77 88
114	Davis Richardson	Dr. to J. Fellows			
		For 5 p cent com ^o on D. 300	15	00	
244	"	1/2 p cent on 1320. Comm ^t & p ^r	6	60	
	"	" 200 " "	1	00	
	"	" 1/2 p cent on 79.53 Dec 4 th	2	-	
			79	93	103 53

South April 1. 1862

241	David Seldin Dr to J Fellows				
	Refundea Dora redeemed from Comp's sale				
244	of 1859. Lot 10 Elm St. 56	22.73	95 97		
	53 do 26	2.34	66 40		
	88.10.6 A. 27 Nov. 1861	1.53	87 88	250	25
244	J Fellows Dr to Waddington & Ogden on Curtis				
	For Amt in full of B Dole B T M on				
230	Lots 70. 102. 7115. & Elm St. 7. 18 July 1860		322 27		
	on old B T M Book P. 33.				
	April 1				
246	Wm Jeffrey Ex: to J Fellows				
	For 1/10 of \$200. rec: of Penney & Rogers for				
244	1/2 of rent of part of Shaker Tract for 1861		20 "		
	June 4				
245	B W Rogers Dr to J Fellows				
	Refundea J Davis Amt paid by him for redemption				
	of Lot 391. Tr. 7 27 Nov 1861		55 88		
	P. Taxes of 1860. & redemption of sale of 1856. 1859. 1860 &				
	1861 on Lot 50 Old Tract 29 May 1862	44.12			
	2 nd 3 Int to 10 August	50	41 62		
244	Paid in redemption of 26 th of Lot 32. Feb. 27 Nov. 61.	31.08			
	" " " " 55 th " 32 " " " "	65.45			
	" " " " Lot 91 Tr. 6 & " " " "	88.42			
	" " " " " 33 " 7 th " " " "	1.19			
	" " " " " 452 Tr. 7 " " " "	83.95			
	" " " " 138 L T C " " " "	7.02			
	" " " " 391 Tr. 7 " " " "	29.73			
	Int to 10 Aug 1862. on 306. 8 th 5. 14. 62 -	306.84 14.62	321 46	577 84	
	June 4			418 96	
241	David Seldin Dr to J Fellows				
	Refundea J Davis Amt paid by him in redemption				
244	of Lot 58. Tr. 6 & 27 Nov 1861		87 88		
	Refundea Amt paid in redemption of Lot 67. 10. 62	107.10 4.54	191 61	199 52	
	June 4				
244	J Fellows Dr to B W Rogers				
	Receipt of Alfred Marshall in full of				
245	B T M on Lot 391. Tr. 7 & (see B R 103 1/2) 4 June 1862	174 24			
	Receipt on Old Baker B T M Lot 402. 10. 7 17 June 1862	120		294 24	
	(closed - B R 155. C 2339)				
	July 12				
244	J Fellows Dr to Suncaris				
246	Wm Jeffrey Ex: Pay in full of 10 Weeks 143 rd Jan	35 90			
241	Alexander Duncan Do " " "	35 90		71 86	

Bath July 24^c 1862

244	J. Fellows	D ^r to Trustees			
238	Received of C. Harrington in full of B ^r m				
	on Lib 1557156 12800. H. Towanda In No 341		607	82	
244	William Jeffrey	D ^r to J. Fellows			
244	For 1/10 of \$200.00 - rec ^d 5 April 1862 of Penney				
244	Wages for half year rent in advance from				
	1 April 1862 of Maker East		20		
244	David Seldin	D ^r to J. Fellows			
244	Paid J. Hinsdale for fees p ^d Clerk by him to				
	procure copy of Deed Seldin & Connely				
	9 May 1862		2		
244	Sundries	D ^r to J. Fellows			
244	Wm Jeffrey				
	For 1/4 of \$38.23 paid costs in suit				
	against N. J. Putnam		9	73	
244	Alexander Duncan				
	For 1/4 as above		9	73	19 46
244	J. Fellows	D ^r to E. Seldin			
	Rec ^d of Wm Kie on Harrington sold on 7th 1862 13 Aug 62		1000		
244	"	Do in full of " " " 12 Aug "	1490	66	2490 66
238	Trustees	D ^r to J. Fellows			
	Paid G. R. 3 abcock on his acc ^t as audited				
	J ^r August 14		500		
244	Refunded the following paid in Redemption				
	299-10.6.0 83.88				
	91 " 11.0 16.87				
	84 " 11.0 55.52				
	98 " 11.0 840 14.81	Aug 12 ^c	171	08	
	Paid Comp ^d Tax of 1857 1858 on Lib 1557156. In No.		19	62	
	282 10.7. 11.0. 5 ⁰¹ 27		5	36	696 06
244	Wm Rogers	D ^r to J. Fellows			
	Paid in redemption of Lot 283. In 7	Int 8.05	8	47	
244	" Tax of 1861 Lot 50 & 71		2	45	10.92

Bath. August 21st 1842.

242	Joshua Waddington's Estate Dr ^r to J Fellows			
	Remittance to Alan Phipps on J.P. Acc ^t			
244	Off on Plessen	100	70	
	" " Wells Haffman & Howland (CL 203)	40	"	
	Hugh Linsley on Park Str	99	30	
		1	50	301 50
	22 ^d			

244	J Fellows Dr ^r to Sundries			
246	To Mr Jeffrey. For 1/4 of 50. paid on Ben Blanchard's Contract N ^o 3.39	12	50	
247	Alexander Duncan For above	12	50	25 "

Sep 15

230	Waddington & Curtis Dr ^r to J Fellows			
	Referenced parties Com ^p in redemption of the following Lots			
	110 8 ⁰⁰ Lot 30. To 10.6 Land (V with MR) 11.04			
	1/2 74 " " " (V with B. & N) 49.12			
	407 10 7 (V Jones) 95.06			
	340 " " " 102.77			
	1/2 354 " " " 46.88			
	for 53 " 8 8.63			
	" 4 ⁸⁰ " " " (V with R B) 25			
	13.01			
	Exp ^t 40 " " 22.67			
	10 ⁰⁰ 40 " " 14.07			
244		363.50		
	9 ^m 19 Int from 27 Nov 1841 to 15 Sep 42	20.43	383 93 (CL 314)	
	Paid Lewis Curtis Trustee in Chas. Bell Oct 15	500 00		
			886 43	

Oct 16th

245	B W Rogers Dr ^r to J Fellows			
	Paid Mr P Van Rensselaer & Mr B			
244	Rogers Ex ^m in check on Bell	2.084	67	
	Act ^g 19 Cent ^s on Debt to Station (Ch. 1.329)			

Sath August 30. 1862

244 J Fellows Dr. to B W Rogers
For erroneous charge for Fare paid Pat 404 37

245 Apr 319 the same being already charged
at p 309.

245 B W Rogers Dr. to J Fellows
For premium on Dr. to W B Rogers

244 Apr 30. 1861 R. 318 5 -

" Com. on collections \$382.71 J. 200. - J. 572. 32 174 39 120. -

Am J to 1.379. 83 118 99 73 99

Oct. 1.

238 Trustee Dr. to J Fellows
Paid Comptroller in Redemption of the
following Lots from sale of 1859

Lot 64 111.8 108.89

244 1/2 19 111.6 15.57

1/2 11 " " 10 Oct 1862 74.93 199 39

Lot 18 61.8 11.58 Oct 1.25 17 83 217 22

Nov 22

244 J Fellows Dr. to J P Campbell

243 Paid in full of L B Clarke's B Tm 22 Nov 22 47.10.6 1847 89
J. R 339.

Dec. 31

243 J P Campbell Dr. to J Fellows
Paid School tax of 1862 \$15.00 & 280.70.7 48

244 In 26 " 282 " " 85

" " " " 1/2 27.10.6 1 42 25

" account " " 3.677 of Lots 280 9 282 71.7 1859 3891 21 3.892 88

1862 DEC 31 Dec 333

Paid in full of L B Clarke's B Tm 22 Nov 22 47.10.6 22 111.8 519 324

231 Waddington & Curtis Dr. to J Fellows
Ref. Jar on \$88.10.6. 20 19. 30 12 Oct 2.32 32 41

44.10.8 12.81 31 45 " 2.37 33 82

3. 10.6 a 122 45 146.94 11 15 158 09

244 47 Oct 31 7.64 Oct 57 8 21 232 53

31

231 Waddington & Curtis Dr. to J Fellows
For 5% cent Com on 492.22 24 62

244

Path December 31st 1862

241	David Seldin Dr. to J. Fellows			
244	Ref. Sur on L 129. 11. 7 21 ¹⁵ 21 ¹⁵ Int 1. 10	22	75	
244	J. Fellows Dr. to Bro Rogers			
	Rec. of O. W. Baker in full of B. T. M. on 1 st of Lot 402			
245	Pro. 7 R August 4 th 1862 C. L 330	104	80	
244	J. Fellows Dr. to D. P. Campbell			
	Del. pay. in full of L. B. Clarke B. T. M. on			
	Lot 47. Th. 1. 1. 22 Nov 1862 PR 339 C. L 331	184	89	See P. 327
244	J. Fellows Dr. to Trustees			
	Pro. Bal. in full of E. Ralphs B. T. M. Lots 475.			
238	Pro. J. B. Res. 12 Sep. 1862	3.101	48	
244	J. Fellows Dr. to Louisa Group			
X	Am't of Pay. by Snell July 1860. Charged L. T. at			
	J. 315. 3. 86. Dr. 275. This 45 83			
	This same being charged in June 1860 and increasing all over in acc. for 1860 to 1862. when			
	This entry is made because it is proposed to settle			
	to charge L. T. with 1/10 of all pay. on the outstanding debt			
	in L. T. Common Ledger.			
	Pro. cent ch. L. T. at J. 308 for Int on a/c of thinking	57	64	
226	that all differences of Int. a/c have already been liquidated			
	Pro. Interest char. L. T. at J. 308 for Int on			
	4. 84 (same reason as above)	2.48	105.42	
244	J. Fellows Dr. to W. C. Worthington & Co.			
230	Pro. Bal. of Int. on a/c for 1 Jan 1863.	339	09	
244	J. Fellows Dr. to David Seldin			
	Rec. of Edward Swier in full of his Contract			
241	for L. A. 74. Pro. Res 12.800 J. 12 Jan 1863 PR 102	122	15	
	Pay. in full of J. W. Brown B. T. M. Lot 11. 10. 1 Curra (50)	2272	18	2894.33

a/c commencing
 C. L. entry on 342
 The house before
 1 June 1860.

Bath January 1863

245	B M Rogers	D. M. J. Fellows			
	For 1/2 p. cent for on T-2084.47. at \$1.326		10	42	
244	" Ack for Cont on Nelson Deed			63	11 05
<hr/>					
		26			
244	J. Fellows	D. M. Trustees			
	Pay. of J. Hamlin on B M Lot 13. 10. 12. Jan 26/62.		200	"	
238	"	Do in full " " Feb 27	282	35	482 35
<hr/>					
		Mar 19			
241	David Seldin	D. M. J. Fellows			
	Paid J. V. Christopher on acc of his				
244	Interest in the N O Trust (Bun 313) March 19 1863		100	"	
<hr/>					
		Mar 9			
242	Joshua Waddington Esq. D. M. J. Fellows				
	Paid ER Kaper Sheriff in full of Indt.				
244	John Burt to J. V. 9 March 1863.		298	62	
	Paid Law expenses (see Page 336)				
<hr/>					
		March 12			
230	Waddington & Curtis D. M. J. Fellows				
	Paid R Curtis in ck on Bells son on acc of				
244	Collection on Griswold Con: 0 Res. B. 26.		316	09	
	For Com on 361 1/2. Col M 1 Jan 63.		18	06	
	" Postages since 1855		3	"	337 15
<hr/>					
		12			
244	J. Fellows	D. M. W. V. Curtis			
	For Pay. of A. Griswold in full L25.12.4				
230	Estn 85 17 April 63. 362. 18				
	1/2 of D. Sup P. 60 for Deed 1. "		361	18	
	Recd of Int on acc M 1 May 63.		13	56	374 74
<hr/>					
		Jan			
244	J. Fellows	D. M. Davis Richardson Esq.			
211	Pay. of R. Richmond on Con in Cert Dep M. Donnell				
	Davis Richardson Bkkt P. 22		150	"	
<hr/>					
		19			
Posta above.	D. Seldin	D. M. J. Fellows			
	Paid J. V. Christopher in ck on Bells				
	on	Mar 19.	100	"	

18th January 1863

243	J P Campbell Dr to J Fellows	Trist.			
	For amt due on purchase of Lots 454				
238	429 43 Water Power Co. 3 ⁵⁵				
	Lots 455 Water Power H. 6. 42 31 Dec/62	1/35			
	OR. 372.				
244	J Fellows Dr to J P Campbell				
	For Balance in full of \$26.12.2 Tr				
243	Con? Ben White	31 Dec/62	1931	18	
	OR. 36				
243	J P Campbell Dr to J Fellows				
	Postages since 1859				
244	5 pcom on Collections of H. 447. 37	4884.57			
	Up Pce erroneously charged Dr 31h.				
			5		
			244	23	
			572	38	
			249	23	
			8	52	
					240 71
244	Joseph Fellows Dr to J P Campbell				
243	Bal of Int on a/c to 31 Dec 1862		244	23	
	June 1				337 71
230	Waddington V. Curtis Dr to J Fellows				
	Paid Lewis Curtis in chn Bldg on May 16	500			
	Dr				
	5 pcom on Dr 2.089.25 Dec Btm	104.49			
244	10.8.28 Dr to 1 May/63	111.24			
	5 pcom on 1087.34				
	Chick on Bldg on in full of a/c.	316.92			
		316.92			
			54	37	
			318	47	
					1795 09
238	Trusted Dr to J Fellows				
	Paid W R Babcock on a/c of this				
244	Price for service May 2 ^d & 330		570		
244	J Fellows Dr to J P Campbell				
	Pay in full of J M Wagemans Pen				
	for M/2 \$27.10.6 Amra Mar 7. 1863				
243	J L Fairchild 330.	327.47			
	J T Hill 336	396.48			
		724.42			
242	Joshua Waddington Es. Dr to J Fellows				
	W & Van Rensselaer order to J M. Co				
244	for Tax of 1844 on Lot 1. Jan 6		205	73	
	27 March 1862.				

Sith June 1863

244	Willow Dr to Shaw Wilson or W V Carter Pay to P Donhamer Con or Lgb. 10.6				
234	May 4. 1841 Q336. 17.47.			1087	34
243	D P Campbell Dr to J Willow For Gov Stamp on Deed to Maria				
244	Campbell May 5	10	"		
	25				
	J Selden Dr to J Willow				
241	Ch to J W Christopher on Preeson 321	100	"		
	" " J W Christopher " June 25, 21	100	"		
248	Stamp on C Diver Deed	1	"	201	"
239	A Ogden Dr to J Willow				
248	P. Clerk Gen Co. for recd. McWhinney Mort 1845 Oct 16 Int 18 yrs.	1	"		
		2	36	3	36
	25				
245	B W Rogers Dr to J Willow				
248	Rec. Deed Gen Co. from Rogers 1845 Oct 16 Int 18 years	1	"		
		2	36	3	36
	25				
	Trustees Dr to J Willow				
238	Recd Clerk of Gen Co. for recording Certified Copy of Deed 1.	8	12.		
	Deed from Indians	3	50		
248	Deed of Confirmation	1	25		
	Certified copy of Deed	2	75		
	" " " "	1	"		
	Treaty with Indians	3	63		
	Certified copy of compact	3	60		
	" " " Treaty	1	"		
	" " " 4 Deeds	4	48		
	4 certificates	1	"		
	1 "	25			
		31	15		
	Int 18 years	74	12	105	27
	25				
230	Shaw Wilson Dr to J Willow				
	P. Clerk of Gen Co. for recording				
248	Trans Mort. 1845 Nov.	50			
	Int 18 yrs	1	18		

Bath July 1st 1863

243	D Campbell Dr to J Fellows					
	For Govt Stamp on Deed to C R Poston					
248	1/2 of \$27. To. b R A.			2	"	
<hr/>						
	22 nd					
242	Joshua Waddington Dr to J Fellows					
	Paid Wakeman Bryan on acct in Jeremiah					
	Harrington suit 19 Sep 62			10	"	
248	Do in full. Do 22 July 63			50		60 "
<hr/>						
	21					
248	J Fellows Dr to M Sundries					
247	To A Duncan					
	For 1/4 of \$50 paid on Brn Blanchard					
	Cor: Briggs 18 July 62			12	50	
246	Jeffrey For Do			12	50	25 "
<hr/>						
248	J Fellows Dr to M Trustees					
	Rec'd of M Butler on Brn. in B 318 April 21			4	50	
238	M W. C. 23 rd B.					
	Aug 5 th					
241	Daniel Selden Dr to J Fellows					
	Paid to J O Christy & J O C.					
248	Aug 5 1863 Bk bill			100	"	
<hr/>						
	Sep: 8					
242	Joshua Waddington Dr to J Fellows					
	For J D Est on Bills on remitted Francis					
	Van Rensselaer on J. D. in Trustees acceptance					
248	of \$2000. En. on Accep House Rts.			1000	"	
	C.L. 341			5	"	0000 "
	For Do Do Sep: 28			1000	"	
238	Trustees Dr to J Fellows			5	"	2010 "
	Paid Harrison for taking Act. Thoman			12	"	
248	Robert Thoman " " "			3	50	
	Stamp on " "			5	"	
	Recording " "			2		22 50

Bath September 28 1863

248	J Fellows	D. M Trustees			
	For Balance in full of L M Buell's				
238	B D M.	N.B 318. (see 223.204)	4.710	68	
	28.				
248	J Fellows	D. M Seldin & Family			
	For Balance in full of L M Buell's				
241	B D M on	Oct 5. Jan 6 1863 N.B 245 (see 223.204)	1979	45	
	October.				
241	D Seldin	D. M J Fellows			
	Remitted J V Christopher Ch on				
	Bills for Jan Oct 12. (N.B 350)		150		
	Nov. 6.				
	P Seldin Dr. to J. Seldin				
	Remitted J V. Christopher in Ch on Bill's Son		50		
248	Paid	Dr in check on Bills in Dec. 16. (350)	50		250
	Nov 7.				
248	J Fellows	D. M Trustees			
	For amt Ch? D Campbell				
	at p. page 337 Balance of				
	Sub 3. 677 Oct 280 & 282 (see 1859)				
238	For Bal of J V Hill	Mat on 298. 10. 6	3891.21		
	5 Oct 1863. In Bal. 314		1.094.78	4.985.99	
	Dec 16				
	Dec. 16.				
230	Shaw & Wilson	D. M J Fellows			
	For Ch on Buell's on paid L Curtis on				
248	Asst of Gen Trust	collections. 1500.			
	Dec 16/63 for		7.50	1507.50	
	10				
238	Trustees	D. M J Fellows			
	Refunded amt p. in redemption of 23.				
248	Oct 91. 10. 6	Barra from sale of 1859.	33	17	

Bath Dec. 15. 1863

248	I Fellows	J. M. Davis Richardson			
	Rec ^d of Nancy Richmond on her				
211	Con. Cont Dep Bk of Danville -	(250. -			
	1864	Per Bills	50. -	300	
		Jan 22			
248	I Fellows	J. M. Sweeney			
248	Freig & 1/4 of D. 350 rec ^d of J. J. Fitter Con.	22 Jan 1864	62 50		
248	Duncan 1/4 do " " " " "	223.45	62 50	125 00	
247	Wm Jeffrey	J. M. I Fellows			
	1862 Dec ^r - Rent of Shaker B. in full for 1862. 200. -	17. 183 1/2	18 30		
	1863 April 30	Do in ap ^t 1863	200. -	15 25	
		1. p. 1863 Jan 1864	47.50. 152 1/2		
248	Nov 30	Do in full for 1864.	200. -	20	
1864	Jan 30	Ch on R City Bk	40 12	93 67	
248	I Fellows	J. M. Wm Jeffrey			
246	For amt erroneously charged at J. page 324		20		
	Feb 3				
211	Davis Richardson	J. M. I Fellows			
	To Off on Bills on	(C 351.)	571 4 47		
248	Per on		2 53		
	Quid		1	578	
248	I Fellows	J. M. D Richardson			
	Bal in full of R Richmond Con				
211	for Rand in West Martha		58	58	
241	D Selden	J. M. I Fellows			
	For my Ch on Bills on M 108				
248	Chris Wether	C 351.	571	571 25	
			25		
239	Abraham Ogden	J. M. I Fellows			
	Paid Alpha Ogden on ap ^t of settlement				
248	of Trust Debt	in Receipt Feb 17	500	500	
239	I Fellows	J. M. W. G. Curtis			
Oct 6	Rec ^d of P. M. Quinn on B. M. Let 96. 100. -	J. B. M. C 330.	100		
" 19	"	"	50	150	
248					

Bath 1864 March 11.

241	O Seldin Estate Dr. to J Fellows				
248	Paid Treas ^r of Genesee Co. tax of 1863 on the following Lots Donawanda P ^o Village 1 st Lots 64. 65. 66. 67. 90. 147. 150 184. 185. 253. 274. 299. 302. 303. 304. 305. 309 312. 315. 318. 383. 362. 366. 367. 375. 376. 409 410. 411. 412. 417. 426. 432. 434. 463. 464 Also in 12.800 Lot 2. 52 ¹² 12800 7 ¹ " 10 57 44. " " 29 38 " 11				
245	B W Rogers Dr. to J Fellows				
248	Paid Co. Treas ^r of Genesee Co. tax of 1863 on Lot number 15 12800 ⁰⁰ For Res Cen 45 97 ¹ April 22 nd 7 50				
241	David Seldin Dr. to J Fellows				
248	Paid B R Stevens & J A Stevens Es ^{rs} of Sam ^l Stevens on a/c of their Int in S V C Trust in ck on Bells son 28 Mar 1864 Pri ^{ce} 700 " 3 50 703 50				
248	Paid Rogers & Van Rensselaer Es ^{rs} of B R on a/c of A W Dana Intest in S V C Trust in ck on Bells son (C 366) April 7 1864 Pri ^{ce} 150 " 3 25 153 25				
	Paid T W Christopher on a/c of his Int in ck on Bells son Mar 28. 64 (C 351) Pri ^{ce} 100 " 50				
	Paid T W Christopher { ck Bells son C 351. 25. Mar 5 50. " 20 th chm Bells April 22 nd 75 " 250 38				
	" Harry Forwarder a/c for examining Lot 29 For Res. Budget May 2 427 88 1784 63				
227	R L Tilletson Dr. to J Fellows				
248	Paid in Rec ^d of Erie Co Tax Sale of 18 on Lot 2. Tia. 11 sales 1862 May see a/c current for but 47 1/2 Int 2 yrs J Fellows Dr. to Trustees Pay ^{mt} of J Therman in full Turner Bond 1700 1440 30 238 Int 14 yrs Cen 2.273 65 3713 95				

Error
+ corrected

page 353

March 1864.

248	J. Fellows Dr. To Trustees				
238	Pay'n full of Lot 98. Jan. 6. 1864 Hill (Res. Book 311) Oct 5			364	11
243	J. P. Campbell Dr. To J. Fellows				
238	For amt in full for Dec 3. 1864. Lot 280 & 282 O. B. 324 Dec 31	1002	77	1002	77
	Mar 25.				
248	J. Fellows Dr. To Wm. Hott				
112	Payment in full. Rogers Con In Res. P. 66. March 25.	342	-		
	Up paid W. Howard for services	8	-	334	
238	Trustees Dr. To J. Fellows				
	Paid G. N. Babcock in full of his acc't for services as Counsel in the suit respecting liability of the Res ^m to be turned for roads March 25	61330		534	93
248	Paid G. N. B. upon Bills for proceedings in Appeal Court respecting Taxes on Res. Dec 31-1864			500	-
				1034	93
242	Joshua Worthington Dr. To J. Fellows				
248	Paid Wood & Young Bill for suit with B. B. April 7			40	72
248	J. Fellows Dr. To Sundries				
246	To Wm. Jeffrey				
	For 1/4 of \$100.00 rec'd of B. B. for on his Con June 4. No 3. 45.	25	-		
	For 1/4 of \$128.00 rec'd of B. B. for Con Jan 14/65.	32	-		
		57	-		
247	To R. E. Duncan. For his 1/4 of above	57	-	144	-
	Sundries.				

337

Bath January 9. 1865

248	Sundries Dr to J. Fellows				
77	Peter Schormerhorn.				
	Remitted M.C.S. Eff on Bessons				
	on acc of Trustee	2000			
	Pr	10	2010		
226	Louisa Group				
	Rem? Dr Brenson as above	2000			
	Pr	10	2010		4020
246	Wm Jeffrey Dr to J. Fellows				
	1864 May 2. Rec'd of Nat. T. for 1864	200			
	Dec 23 " " " "	200			
			400		
248	Exp paid for Shingling Dam		39	20	
	7/10 of	360	80		36 03
	To Prof Stamp on Blanchard's Seed				13
					36 21
	To Eff on 1 st Nat Br Rec'd to Jan				20 79
	Feb 2				57
238	Trustees Dr to Sundries - for				
	Dividend of \$800 per share				
	of the general Trust fund				
202	Isaac Ogden 1 Share		800		
245	Rogers & Van Rensselaer 1 Share		800		
242	Waddington & Van Rensselaer 4 Shares		3200		
239	A. Ogden 1 " "		800		
206	J. L. Ogden 2 " "		1600		
78	P. Schormerhorn 1 " "		800		
164	R. Baird 1 " "		800		
226	Louisa Group 2 " "		1600		
227	R. L. Tillotson 1 " "		800		
233	J. S. Hadsorworth Exrs 1 1/2		1200		
234	John R. Murray 1/2		400		
241	David Selden 1		800		
230	Waddington & Curtis 2 S.W.		1600		
243	D. P. Campbell 1		800		
248	J. Fellows Dr to Sundries				
	for 7500 Rec'd of J. Z. Teeter Feb 2. 1865				
246	John Griggs Est for 1/4		125		
247	Alex. Duncanson " 1/4		125		250

nothing due this share

Book 3-115

Bath February 2. 1865

248	Sundries Dr to J. Fellows			
226	Louisa Troup - For 2/10 of the follow- ing payments by J. Sherman for Lot 65 B. & R. Res. which were credited General Trust acc as follows: 31 st Jan 1847 \$622.50 - 2/10 is 62.25 Int to Jan 1. '65 - 17 1/2 mill m. 147.00 22 nd May 1847 \$1919.14 - 2/10 is 191.91 Int to Jan 1. '65 - 17 1/2 - 19 441.31	842 47		
164	R. Bayard - for 2/10 as above	421 23		
78	P. Schermerhorn for 2/10 as above	421 24	1684 94	
226	Louisa Troup Dr to J Fellows			
248	Feb 7 For Ch on Bells Sons to J Brinson	1600		
	Prem.	8	1608	
78	Peter Schermerhorn Dr to J Fellows			
248	For drawing assignment of Tax certificates 8 th Nov. 1856			2
202	Isaac Ogden Dr to J Fellows			
248	Feb 8. For Ch on Bells Sons to J L Graham	800		
	Prem	4	804	
230	Haddington & Curtis Dr to J Fellows			
248	Feb 8. For Ch on Bells Sons to L Curtis	500		
	Prem	250	502 50	
247	Alexander Duncan Dr to J Fellows			
248	Feb 8 For chs of R & C Paine on Duncan Sherman & Co \$200 + \$30.90 Remitted to C H Dabney			230 90
233	J. S. Wadsworth's Exrs. Dr to J Fellows			
248	Feb 10 For chs. E A Green on National Currency Bk	300		
	Charles G. Warren on 1 st National Bk	628 84		
	J. F. on A. Bells Sons	271 16	1200	
	(Remitted to Craig Wadsworth)	Prem	6	
245	B N Rogers Dr to J Fellows			
248	Feb 17 For Ch on Bells Sons \$800. Pr 1/4. Remitted to Rogers & Van Ness & Co			801

Bath Feb 22 1865

206	J. L. Ogden Dr to J Fellows			
248	Feb 22. For Lk on Bells Sours			
	remitted to J D Ogden	2 00		
	Prem	1	201	
248	J. Fellows Dr to Trustees			
238	Feb 27. Benj ^m Pringle in full			
	of his Contract RA 371		1201	
238	Trustees Dr to J Fellows			
248	Mar 6. For Dft on Bells Sours remitted			
	to G R Babcock by order			
	of Res Proprietors, for fur			
	& disbursements in suit	5 00		
	Prem	2 50	50250	
234	John R Murray Dr to J Fellows			
248	Mar 11 For Dft on Bells Sours	4 00		
	Prem	2	402	
248	J. Fellows ^{Mar 13} Dr to Sundries			
241	To D Selden - For Cash of J. Herrington			
	on Lots 83 & 84 - 12,800 ^a Tr.	25	X Entered P. 342	
245	^{Mar 5} To W. H. Rogers - For Cash of James S			
	Durham on Farm Lot 15	100	125	
	RA 301			
238	Trustees Dr to J Fellows			
248	Feb 22 - For Cash Paid Harry			
	Forward in full for several			
	years services		2 00	
	Feb 22, 1865			
248	Sundries Dr to J Fellows			
245	To W. H. Rogers - For Taxes on sundry			
	Lots in 12,800 ^a Tr. for 1864			
	\$15.84 & 11.75	27 59		
241	D Selden - For Taxes of 1864 on Lots			
	in 12,800 ^a Tr. \$35.73 & \$8.05	113 78		
	This 43.78 is X Entered at Page 353 & ch'd to D. Selden ap		71 37	
	2-384			
248	J. Fellows Dr to D Selden			
241	Feb 22 For Cash of Harry Forward for			
	X Cont ^d Page 342 12 ^a of Land at \$15 being Lots 299			
	302, 303, 304, 305, 309, 311, 312, 315, 318			
	& 322 in 12,800 ^a Tr	11 312		
			180	

Bath 1865

248	Sundries Dr to J Fellows			
	For School Taxes of 1865 on			
	Lots in 12,800 ^a Fr. For. Res			
241	D. Secden \$3.31 fees 8	This 3.39	3 39	
202	J Ogden .35 " 8		43	
243	D P Campbell \$14.71 " 9		14 80	
250	Trustees 1.22 " 9		1 31	1993

All the items on both sides of Louisa House
are have at different times been settled,
except the following items which are now
in force - and no entries have been made
of the said settlements in these books
therefore I charge as follows to produce
a correct Balance

248	J. Fellows Dr to Louisa House	420 44
226	Items of acc in force in said acc:	
	L Troup Dr	
1857 Jan 21	Dft on Metro Bk	833 34
	Prem	4 17
" Mar 7	" " Ward & Co	833 34
1859 Dec 31	Ant transferred from Res	4 17
	Leger	1805 37
1860 Apr 5	Dft on Wells Sours \$500 Pr 2.50	502 50
1865 Jan 9	" " " " \$2000 " \$10-2010	
" " 1	2 nd of Payments by J Sherman on Lot 45 B.C. Res with int & date	842 47
" Feb 7	Dft on Wells Sours \$1600 Pr 78	1608
		8443 34
	L Troup Cr	
1857 July 24	Share of Suspense acc	3794 99
1859 " "	8 yrs int on same	2725 56
1865 Feb 2	Div on Trust acc	1600
		8120 55

248	J. Fellows Dr to Louisa Troup	
226	1859 Dec 31 For 1/6 of \$1805.37 ch'd at this date for Bal against Troup shares on the Trust acc - (Res 96)	300 89
	Int on same Mar 27. 65	128 26
1865 Mar 27	Mal of Interest on acc	815 82
		1244 97

Fellows 1865

226	Louisa Troup Dr to J Fellows			
248	1865 Feb 2 For 1/6 of Dividend of \$1600 on Troup Shares in the General Trust as hereto- fore credited in full to Troup as	26667		
	1865 Mar 27 Dft on Wells son to Bal as	65549	922	16
206	J L Ogden Dr to J Fellows			
248	1865 Mar 27 For Postage to date	1		
	" Bal of Int to date	42710		
	" Dft on Wells son remitted to R M Harrison agent of Joseph D Ogden Esq to Balance as	2631	45441	
164	Robert Maynard Dr to J Fellows			
248	1865 Jan 1- For Drawing & Executing 2 Deeds to Maynard for Dividend Proportion	10		
	For Balance of Int to 1 Jan 1865	175994	176994	
	1865 Apr 1 " " " 1 Apr "		21049	1810413
242	Joshua Waddington's Est Dr to J Fellows			
249	1864 Aug 23 For Payt on Waddington & Van Rensselaer's Dft in favor of Francis Van Rensselaer - G B Hoppin's Dft on Kenrick & Durant Albany	81122		
	Pr	406	81528	
241	D. Sedgwick Dr to J Fellows			
249	1865 Mar 28- For Dft on Wells son to J R S. Christophers	30		
	Pr	15	3015	
242	Joshua Waddington's Est. Dr to J Fellows			
249	1861 July 18 Pr on 1/300 Dft in Wells son	150		
	1865 Mar 12 Net Interest from Mar 12, 1860 to date as per acct current	86176		
	Postages to date	1	86426	

Corning 1865

249	J Fellows Dr to Trustees		
250	1864 Aug 23 Cash of J A Houghton	900	
241	D Selden Dr to J Fellows		
249	X Entry for Cash of Harry Forward		
	See Page 339 & J R 372 - said money		
	belongs to Selden's private ac - Book 3 Page 229	180	
	Same as above for Cash of		
	H F Herrington on Lots 83 & 84 -		
	Credit to the Selden & Co Trust Page 339		
	J R 376 - Book 3. 232	25	
		205	
249	Sundries Dr to J Fellows		
243	D P Campbell		
	1865 Mar 16 Paid Comptroller for Taxes		
	of 1857, '58, '60, '61, '62 & '63 on Lots		
	" 42 & 43 Ten. Vill. Tr	3.65	
	" April Paid Treas. of Genesee Co Taxes		
	of 1864 on same Lots & on		
	Lots 454 & 455 N.T.	314.53	
	" Mar 16 Paid Comptroller for Taxes		
	of '57, '58, '61, '62, & '63 on Lots		
	454 & 455 N.T.	30.57	4875
245	B R Rogers		
	1865 Mar 16 Paid Comptroller Taxes		
	of 1858, '60, '61 & '62 on Lot 15 - 12.80 "Tr	2301	
250	Trustees		
	1865 Apr 4 Paid Co Treas Taxes of 1864		
	on Lots 32, 33, & 457 Ten. V.T.	206	
	" Mar 16 Paid Comptroller Taxes of		
	'57, '58, '60, '61, '62 & '63 on Lot 32		
	33 & 457 Ten. V.T.	7.55	961
241	D Selden		
	1865 Mar 16 Paid Comptroller Taxes of		
	'57, '58, '60, '61 & '62 & '63 on Lots		
	171, 273, 377, & 431 & Int	11.16	
	" Apr 11 Paid Treas. of Genesee Co Taxes		
	of 1864 on Lots 273 & 377	1.56	1272
202	J Ogden		
	1865 Mar 16 Paid Comptroller Taxes of		
	1857, '58, & '63 on Lot 311	87	41176

353
3-384
This 17.16 + 1.56 = 18.72

Corning May 1865

249	J. Fellows Dr to D. Selden		
241	1864 Nov 17 - For Lot 377 in full sold to James S. Durham L.R. 345	25 57	This is error - X entered at 347
	1865 Mar 13 for Lot 273 - sold to Samuel Martin - Debt assumed by J.F. L.R. 374	76 75	102 62
249	J. Fellows Dr to B. W. Rogers		
245	1865 May 8 For Bal of Int. L. note		28 69
245	B. W. Rogers Dr to J. Fellows		
249	1862 Oct 16 Debt to Stetson	1 10	
	1865 May 8 5% loan on 144.80 & 110	102 4	
	" " Drawing Assignment of		
	" " Tax Certificates	2	
	" " Postage for several yrs	1	
	" " Lfline Bells Jan 14 203		
	Pr 71	142 74	156 98
246	John Greigs Estate Dr to J. Fellows		
249	1865 Feb 24 For Dft on 1 st N. Bk Rochester to Wm Jeffrey		125
	J. Fellows Dr to Sundries		
	To J. Greigs Est.		
	1865 Jan 14 B. Blanchard - Book 3-39		
	Angels 128. -	32	
	To A. Duncan		
	1865 Jan 14 Same as above	32	64
249	J. Fellows Dr to Lawson Estate		
80	1865 May 19 - For Cash of Benj. B. 2 Seaman in Featherly Lot in Sodus Mch 3.248		20
247	Alexander Duncan Dr to J. Fellows		
249	1865 Jun 7 Dft on Bells sons to Bal of c		64 77
249	J. Fellows Dr to D. Selden (S & V Trust)		
241	1865 July 12 For Dft of Genesee Bk in Central National Bk N.Y. in full for Lot 171 - Ton Vill. Fr. sold to John Diver	156	
	1861 May 28 Wm M. Rice on Lot 71-10-6 L.R. 342	250	
	1861 Apr 9 Wm M. Lockwood on Lot 100-10-6 D.B. 52 C.L. 330	550	
		956	

Arriving July

1865

241 D. Selden Dr to J Fellows (S & V Trust)
249 1865 July 19 - For Stamp on Deed to
John Diver for Lot 171 Jubill.

50

80 Lawson Estate Dr to J Fellows
249 1865 July 1 For Surveying Featherby lot
by Mcerrmans
2 Days 16 00
Chairman 5 00
Expenses going 2 50 23 50

249 J. Fellows Dr to Securities
For 1/2 of \$103.81 of B. Blanchard
in full - 3-39 - Briggs Bk 62385

246 1865 July 21 To Schulmisp Est for 1/2
Less 25¢ for Stamp 25 70

247 " " " To Alex Duncan Same 25 70 51 40

249 J. Fellows Dr to Selden & Vermilya Trust

241 1861 Jan 1 For amount of D. Selden's debt
for purchase of land at this date
24 below on Selden's share in the
Selden & Vermilya property A.B. 252 13739 63

241 Selden & Vermilya Trust Dr to J Fellows

249 1861 Jan 1 For payment to D. Selden
of his share as above 13739 63

249 Joseph Fellows Dr to B W Rogers

245 1865 Sept 1 - Geo S Durham on
Lot 15 - 12,800^a Tr J R 301 230

Lawson Estate

249 J. Fellows Dr to Lawson Estate

80 1865 Aug 28 Dep in Briggs Bk on B B 3-248
Seaman's Cent for Featherby Lot 62285 30

245 B W Rogers Dr to Joseph Fellows

249 1864 Aug 15 - Sch. Tax on Lot 15 Pembroke P by H Forward 1 89

249 Joseph Fellows Dr to Trustees

250 1865 Oct 5 For 3 Adhemstreet B & M assured by J F.
But liquidated at this date J R. 375- 3-273 5339 09

345

Morning 1865

245	B W Rogers Dr to J Fellows			
249	1865 Dec 8 For Lft on A Bells Son remitted to Rogers & Van Rensselaer	le L 410	400	
		Prem.	2	402
241	D Selden - (J. & V. Trust) Dr to J Fellows			
249	1865 Dec 18 For ch on A Bells Son to J. V. J Christopher le L 410 p 100. Pr 50			100.50
	A L Tillotson Dr to Joseph Fellows			
	1866			
249	J Fellows Dr to B W Rogers			
245	1866 Jan 15 - Jas S Durham on Lot 15 R 301		40	
	" " 17 do do "		80	120
249	Sundries Dr to Joseph Fellows			
243	D P Campbell - for Taxes as follows			
	1865 June 19 - Sch. house Tax Lot 455		4.41	
	" Nov 17 Highway " " "		2 00	
	" July 1 Sch Tax on lots 42, 43, 454 & 455		2 25	
	" Oct 2 Sch House Tax on same		1 83	
	1866 Jan 8 T. C. & S Tax on same		16 18	
	" " 15 Sch Tax on same		1 20	23 90
250	Trustees			
	1865 Oct 2 Sch House Tax on lots 32 & 33 (Mix)		17	
	1866 Jan 15 Sch Tax on same		12	
	" " 8 T. C. & S " " Same		2 40	2 69
245	B W Rogers			
	1866 Jan 15 Paid H Forward for services selling Lot 15 & c			15
				41 59
249	J Fellows Dr to Sundries			
	For 1/2 of \$400 of John Jeter on Lots 550 & 551 Indian Canal Land			
246	1866 Jan 19 To John Briggs Est for 1/4 100-			
	Less 1/4 of stamps 38		99 62	
247	To Alex Duncan for 1/4 100			
	Less 1/4 of \$1.50 stamps for Bud 37		99 62	199 24
	Jan 31 For 1/2 of \$389 ³³ in full of John Jeter as above			
246	To John Briggs Est for 1/4		97 33	
247	To Alex Duncan for 1/4		97 33	194 66

Book 3-45

Corning 1866

249	J Fellows Dr to Selden & Vermilya Trust			
241	1866 Feb 7 Cash of Dan ^e Norton Ex ^r of Benj Norton in full of Barnabas Evans's M & M. on Lot 194 12,800 ^a Tr		1000	
249	Sundries Dr to J Fellows			
241	Selden & Vermilya Trust			
	1866 Feb 7 Paid Harry Forward for services in respect to the Barnabas Evans Mortgage &c - Lot 194 12,800 ^a Tr	600		
230	Shaw & Wilson			
	1866 Feb 7 Paid Thomas Morse for surrender of leant. for Lot 99 12,800 ^a Tr 100-			
	+ Gen ^l at 351 Paid Harry Forward for services & Expenses in Morse matter	200	120	
245	W R Rogers			
	1866 Feb 7 Paid Daniels Thayer Int on Payments made on Harvey Parkers Leant. for Lot 122 - 12,800 ^a Tr	284	23	410 23
249	J Fellows Dr to Sundries			
230	To Shaw & Wilson			
	1866 Feb 7 Harry Forward on Lot 99 12,800 ^a Tr sold at \$30 per ^a on 47	103	65	+ Gen ^l at 351
245	To W R Rogers			
	1866 Feb 7 James S Durham on Lot 15 12,800 ^a Tr NB 301 6L 4441	390		493.65
246	John Greigs Estate Dr to J Fellows			
249	1866 Feb 15 - For services to date	25		
	" " " " taken 1 st of Wk Rock to Wm Appleby 6L 433	197	65	222 65
241	D. Selden (S & V. Trust) Dr to J Fellows			
249	1866 Feb 16 - Paid Almon R Blodgett per Surrendering leant. for Lot 29 12,800 ^a Tr - Dpt on Bk of Phenix sec 6L 383 (for pt on leant & Int & Taxes - sold in 1852 & possession not got from Indians till 1860)	175		
249	Joseph Fellows Dr to Alexander Duncan			
247	1866 Feb 23 For 1/4 of net money from Ingersoll farm to date Book 3-261			170 91

349

Morning 1866

349	Alex. Duncan Dr to J. Fellows			
249	1866 Feb 23 For services to date	25		
	" " " Dpton Bells Son 6L411	368 56		393 56
241	D. Selden (J & V Trust) Dr to J Fellows			
249	1864 Nov 17 For X Entry of this sum credited in error to this a/c Page 343 the same is credited to D Seldens private a/c Book 3-229			25 87
241	249 1866 Jan 15 Sundry Taxes on Lot 377 R.F.			76
249	J Fellows Dr to B W Rogers			
245	1866 Feb 27 James Durham on Lot 15 in full IR 3016L444	125 38		
249	J Fellows Dr to Shaw & Wilson			
230	1866 Feb 27 Harry Forward on Lot 990 ^m	396 35		Cent at 351
245	B W Rogers Dr to J Fellows			
249	1866 Mar 2 Dpton A Bells Son \$400 Pr remitted to Wm B Rogers	42 6L411		402
230	Shaw & Wilson Dr to J Fellows			
249	1866 Mar 6 Paid Harry Forward for Extra services in the sale of Lot 99 - Selling for \$5 per a more than first cont.		Cent at 351	25
249	J Fellows Dr to Larvson Estate			
80	1866 Mar 24 - Cash of B. B. Seaman on Featherly Lot Sodus - 3-248			112
249	J Fellows Dr to Selden & Vermilya Trust			
241	1866 Apr 3 - Cash of Amasa Bliss in full per Lot 377 Vill. Tr. Ton R. IR 248			40
	" " b. Warren Lester on Lot 29-12.800 ^m IR 249			325
				365
202	Isaac Ogden Dr to J Fellows			
249	1860 Mar 7 Paid H Forward & J A Whitney Witness fees in suit of Willard vs L.F. See 6L174			2 84
243	D P Campbell Dr to J Fellows			
249	1866 Dec 31 For Net Int \$806.79 - Com. on \$2680.21 - \$134.01 as per a/c current			940 80

Working 1866

245	Benjamin W Rogers Dr to J Fellows			
249	1866 Aug 31 For Buffalo City Taxes of 1866			2 81
250	Trustees Dr to Joseph Fellows			
249	1866 Sep 12 Paid Comptroller for Taxes			
	of 1857 + 1858 on Lots 446, 447			
	448, 449 + 458 + Expenses + Int			32 00
241	D. Selden (Selden & Vernulge Trust a/c) Dr			
249	To J Fellows			
	1866 Nov 6 For Dpt on J Wells Son to			
	Thos J Christopher on his share	50	20	
	68454 Pr		25	
	Dec 6 For same as above 68454	150		
	1/4 Pr		38	20063
227	R L Fillion Dr to J Fellows			
249	1866 Nov 28 Paid Comptroller for Tax of			
	1840, 1841, 42 + 43 on Lot 467			
	J 10 R 7 B le Res sold to Asa			
	R Trevitt - 3-144 - Paid 28 th			
	Nov 1861	88	39	
	Annual Int 5 yrs	35	58	12397
249	J Fellows Dr to D P Campbell			
243-1866	Dec. 24 - Balance in full of Asa R			
	Trevitts B & M on Lot 227			
	10-7 with Annual Int to date			
	Land sold to J. Fellows.			
	J.R-O.B 112 + 94			1955 79
249	J Fellows Dr to Selden & Vernulge Trust			
241	1867 Jan 1 - For Amt of D Seldens debt for			
	Mc Whirney Lot - 85-12800 ^a Tr			
	ch'd below to apply on D Seldens share			1553 56
241	Selden & Vernulge Trust a/c Dr to J Fellows			
249	1867 Jan 1 For payment to D Selden on			
	his share as above			1553 56
249	J Fellows Dr to Selden & Vernulge Trust			
241	1867 Jan 1 For Balance of Warren Lesters Court			
	for Lot 29 - 12.800 ^a Tr - assumed by J.F.			435 85

112249
3-346

249 Sundries Dr to Joseph Fellows

230 Shaw & Wilson

230/1867 Jan 22 - Paid Harry Forward to refund part
of \$500 paid by Forward to Thomas
Morse to compromise his claim in
respect to Lot 99 - The lot was sold
Feb 27. 1866 to Henry Phelps for
\$909.49 more than the debt & put on
the old Court held by Morse - Forward
had taken up said contract by paying
Morse \$100 Feb 7. 1866 - Morse sued
Forward on a charge of fraud in
procuring said contract - and
Forward paid him \$500 to save a
litigation - \$350 of which with
10 mo Int is now repaid to him

Corr
+ 75

37042

245 M. T. Rogers's Estate

1866 Oct 23 Paid Comptroller Tax of 1857 on Lot 15 - 12800⁰⁰ 782

243 D. P. Campbell

1867 Jan 10 P^d J. Co & St Taxes of 1866 Lots 412 & 413

& Water Powers 4154 & 4155 \$10.²¹ 10.21

H Forward for paying same 1

Sch Tax on same 30

Highway Tax on Lot 4155 150

P^d for Rec Deed J. F. to Campbell 75 1376

250 Trustees

1867 Jan 10 P^d J. Co & St. Taxes of 1866 on Lots 32

& 33 & Water Power 4157 135

Sch Tax on same & Expenses 30

P^d for Rec Deed Proprietors to

J Sherman of lot 65 Mar 1864 3 465

241 Selden & Vermilye Trust

1867 Jan 22 P^d H Forward for 1 Day Examining
Lot 55 McDowell Lot

2

249 J Fellows Dr to Shaw & Wilson

230 1867 Jan 18 - Payment of Henry Phelps on Lot 99
R 343 - C 2 444

Corr
+ 251

39865

280

Continued 1867

249	J Fellows Dr to Selden & Vernitye Trust			
241	1867 Feb 11 For D Seldens debt per Lot 431			
	Ton Vill. Tr ch to Seldens			
	private a/c with J. F. 3-313			
	J R 256			5661
249	J Fellows Dr to Lawson Estate			
80	1867 Feb 20 For Payment of B B Seaman			
	in full on Feathery Lot Sodus 3-248			19284
249	J Fellows Dr to D P Campbell			
243	1867 June 28 To Define N B K General by			
	A Gentler on Water Power			
	Lots (J R 377)	3500		
	less Stamp on Deed	2		498
226	Louisa Troup Dr to J Fellows			
249	1867 July 8 For J F Chou & Co Nickeler for			
	her share of a Div of \$300			
	per share to be declared on			
	Trust fund 6847	500		
	Pr	125		50125
	July 10			
250	Trustees Dr to Sundrys			
	For Dividend of \$300 per share of the			
	General Trust fund			
251	Isaac Ogden 1 Share	300		
245	Rogers & Van Rensselaer 1 Share BWR	300		
242	Waddington & Van Rensselaer 4 " Waddington	1200		
239	A Ogden 1 "	300		
	J L Ogden 2 "	600		nothing due see this ledger
78	P. Schermerhorn 1 "	300		
	R Bayard 1 "	300		nothing due see this ledger
226	Louisa Troup 2 "	600		
	Less 1/4 to J. F.	100		
		500		
249	Joseph Fellows 1/4 of 2 Shares	100		
227	R L Tilton 1 Share	300		
233	J S Wadsworths Exr 1/2 "	450		
234	John R Murray 1/2 "	150		
	Suspense a/c - for the Ogden & Co Share	300		nothing due see this ledger
230	Waddington & Curtis 2 Shares BWR	600		
243	D. P. Campbell 1 "	300		
		6000		
		18500		

249	Sundreis Dr to Joseph Fellows			
	For dfts on C C Niebuhr to apply on Div			
	on General Trust fund '64 470			
251	1867 July 9 - Isaac Ogden - remitted to			
	James L Graham	175	44	
	" " Abraham Ogden remitted			
	to Alfred Ogden	300	75	see below
230	" " Shaw & Wilson - remitted			776 94
	to Lewis Curtis books	601	50	1,077 69
239	Abraham Ogden Dr to J Fellows			
249	1867 July 10 For net int to date	162	10	
	" C C Niebuhr to Paul	206	18	368 28
241	Selden & Vermidge Trust Dr to J Fellows			
249	1867 Aug 17 For chn A Bellison remitted to			
	J. N. J. Christophus on his share	3		150
230	Shaw & Wilson Dr to Joseph Fellows			
249	1867 June 1 For com. at 5% on 409.31			20 47
	" " " Net Int to date			164 35
	" " " Postages			50
	X Entries of payments by Henry Phelps			185 32
	as follows - the same being			
	applied to certain expenses			
	see J R 344			
	Page 346	103	65	
	" 347	396	35	
230	" 349	280		780
249	\$259.31 of \$280 above being			
	re-entered below			
249	Joseph Fellows Dr to Shaw & Wilson			
	1867 Jan 18 For Payment by Henry Phelps			
230	on Lot 99 12800 ^a Tr	J R 343		259 31
	for X Entries of Expenses on Lot 99			
	12,800 ^a Tr as follows			
	Page 346	120		
249	347	25		
230	349	370	42	515 42
	The same being charged in ap			
	of collectives - J R 344			

1867

78	Peter Schermerhorn Dr to J Fellows			
249	1867 Sep 1 For Postage & date	25		25
"	" " " Dr to A. M. M. M.	475 83	476 08	
249	J Fellows Dr to P. Schermerhorn			
78	1867 Sept 1 For Bal of acct to date as per a/c		553 91	
241	Selden & Vermilyea Trust Dr to J Fellows			
249	1867 Sept 3 For Dr to A. M. M. M. to J. V. J. M. M. M.	60		
"	" 18 do do " " do	100		
			160 -	
78	Peter Schermerhorn Dr to Joseph Fellows			
249	For Interest on a/c from July 1. 1846 to Oct 17. 1850 as follows:			
	249 1846 July 1 Dr side of a/c	99 83		
	Cr Aug 20. 1844 \$10			
	Int 1-10-11 1.34	11 34		
	Int (compound) from July 1. 1846 to Oct 17. 1850 - 4-3-16	88 49		
	Int (compound) on \$29.89 from Oct 17. 1850 to Oct 17. 1867 - 3	29 89		
	1867 Oct 17 Amount	63 14		
			93 03	
249	J Fellows Dr to Trustees			
250	1859 Oct 6 - Lewis M. Bullis on Lots 23, 18, 25 &c			
			500	
249	J. Fellows Dr to Sundry			
	For \$308 Received of Buffalo & Washington R.R. Co per R.R. Truck through pt of lot 7 B & C Res. Sperry's Survey in the City of Buffalo			
250	To Trustees - to be apportioned to all the shares except O. & N. $\frac{1}{20}$	292 60		
241	To Selden - (S & V Trust) $\frac{1}{20}$	15 40	308	
249	J Fellows Dr to Shaw & Wilson			
230	1867 Dec 5 Payment by Henry Phelps on Lot 99 12800 ^a Fr J R 343		1300	
230	Shaw & Wilson Dr to J Fellows			
252	1867 Dec 19 For Hamps on Hotchkiss & Nescocks deed for Lot 99 - 12800 ^a Fr		250	

Corning 1867 31 December

241 Selden & Vermilye Trust Dr to J Fellows
For Prem on apts remitted to N.Y. as follows

1863 Mar 19 on \$100

" June 25 " 100

" " 1 " 100

" Oct 12 " 150

" Nov 6 " 50

" Dec 16 " 50

1864 Apr 22 " 250

800 Pr. 4 00

1867 Aug 17 on 150 38

" Sept 3 " 60 25

" " 18 " 100 25

4 88

" Commissions in 1860 56 57

" " 1861 700 01

" " 1862 268 17

" " 1863 133 98

" " 1864 28 90

" " 1865 12 08

" " 1866 72 34

" " 1867

252

252 Joseph Fellows Dr to Selden & Vermilye Trust
For X entries as follows - the same being ch'd
to D Selden's individual a/c 3-384

1860 Sept 25 Rec. Deed from Martin Dub Page 316 1 00

1864 Mar 11 Sundry Taxes Page 335 29 38

1865 Feb 22 do " 339 43 78

" " " do " 340 3 39

" Mar 16 do " 342 11 16

88 71

For Bal of Interest on a/c as follows

1860 127 17

1861 112 91

1862 134 79

1863 336 93

1864 360 60

1865 369 19

1866 463 12

1867

241

1867

252 Joseph Fellows Dr to Shaw & Wilson
230 1867 Dec 28 Henry Phelps in full - Lot 99 - 12800th 2625
1868

250 Trustees Dr to Joseph Fellows
1868 Jan 13 Paid John H Reynolds in full
252 for Prof services in suit - Fellows
vs Comptroller as per Resolution
of Proprietors - Chas A Bellison 500
Prem - 125 50125
62457

252 J Fellows Dr to Trustees
250 1860 Jan 28 - Cash of L Northrup on E. F.
Stoddards B & M 11340 640
735 11.3 312 1867 354 04 99404

252 J Fellows Dr to Shaw & Wilson
1868 Apr 4 - Rec for Genesee Co Bond
taken on Henry Phelps's
Court for Lot 99 - 12800th Fr
230 Bond 3323 Int 45.22 11343 36822
62460 - 3-270

227 R L Tiltonson Dr to J Fellows
1867 Dec 31 For int Int to date as per
252 up Current 93513

252 1868 Nov 28 J Fellows Dr to Trustees
for Dft of 1st & 2nd of Buffalo
250 on 4th & 5th in full 6215
of C & Stoddards B & M 11340 200614
62172.

250 Trustees Dr to J Fellows
1867 Dec 2 For Redemption certificates
on Lots 15 & 18 - Tax sales
of 1856 1298
1864 6578
1865 12760
1866 9156
1867 5079
Taxes on same for 1867 2568 37439
1866 Oct 22nd Tax on Lot 7. for 1856 & 1857 23 1/2
Tax on Lot 18 & 18. 1 June 1861 20 5
252 " " " " " 1 June 1861 12.81
" " " " " 1 June 1862 13.13
" " " " " 1 June 1863 21.84
" of 1867 on " Lots " 457.32 133 Forward Res 1.61 6947
Jan 13, 1868 51752

250	Trustees	D ^r to J. P. Campbell For amount twice charged J. P. and credited Trustees. see J. P. 327 + where J. 3891 ² is charged & credited which they pay off the debt in Res B. P. 324. afterwards at J. P. 336 J. P. is charged 243 & Trustees credited with 31 Dec 1864 3495 Int to 31/1/67	1002 210	160	1213 37
	Trustee	D ^r to Isaac Ogden Amount improperly credited Trust J. P. 134 18 Oct 1848	127	14	
	Trustee	D ^r to J. P. Fellows Paid J. P. Cornwall City fees in freedom of Northrup Inst. Int to 31 Dec 1868 1 March 1860. 571. 84m. 30.92 27 Dec 62 110.77 42m. 4.46 28 July 63 137.46 - 5.11.3. 57.24 26 July 68 411. - 10.5. 3.56 2 July 68 300. - 5.29 10.44 458.43 148.76 148.76	807	19	
		1869 July 5 P ^r J. P. on L 457. 70c L 324 33. 70c towards for 1868	1	95	
1869	Joseph. Fellows	Dr to Maria Campbell Sept 25 th For aft of Nat Bank of Geneva on the Central Nat Bank of New York red on Asa Cutler's Bonds Mortgage. & Ind. Res 377	808	00	
1870	Joseph. Fellows	Dr to Maria Campbell April 14 For Bank Bille from Samuel Gillmore Jr. Ind. Res. 879. J. F.	360	00	

This is wrong
the entry on page
336 is right
see July 1868 330

Robert L. Tilletson
Trustees Dr. Mr. J. F. Felt
For amount allowed R. L. Tilletson him
for services & expenses & paid him 2.5111
on ~~an~~ order of 15 May 1869. of the Trustees

R. L. Tilletson Dr. Mr. J. F. Felt
Paid him as per receipt on acc of his
preparation of a petition belonging to
Gen. Trust 15 May 1869 1000

Bank of Lancaster
Oct. 6. 1871. - London & Co. on Bank
Bank 20.40 for division ch. 121. 20 40
W. C. C. Knowlton.

A. Wall, Cash.
Am: Oct. 1871. Oct 12. 1871.
The division check above mentioned
20 $\frac{40}{100}$ J. F.

Delivered to Mr. H. H. H. to pay to

357

1869 April 14.

Trustees Dr to J Fellows
Paid Apply by Waddington order
in favor of J S Hill to pay C
De Luc for services in examining
book of C

3000

1871 Jan 31 Paid H Forward
as C for looking after Trustees
lands Jan Res 10.-
Pd Luc on A-15 32.33

V 457 Jan Res

1181

2181

1871 Aug 24

Trustees Dr to J Fellows

For Bank Bills paid to J Heermans

for services in keeping the Reformation

accounts & making partitions of 300

united among the proprietors

