Copy of Bryans Acco^t

D. S. Bryan vs Henry Kendall Carter } Seventh Dresbrut Court for Parish of Orleans No 1008

1869

June 8th Money made on Jud^t in said case on Execution

1870 113 shares C.C.B. Stock sold for $2719 - Cost & Charges $85 - 2634.00

April 2d On Execution to Grant Parish - Jd. A Lewis Plantation 500 Arpents

sold for $1435 - Cost & Charges 41 67/100 Taxes 33 39/100 1360.03

May 7th Execution in Union Parish Cherry Ridge place

sold for $7700 - Cost & Charges 86 39/100 4 Years Taxes $84 - 7529.70

Money received at sundry times previous to 1870

Nineteen hundred & seventy eight Dolls 1978.00

13,501.73

The principal of the above entitled judg^t

is 10.259.81 with Int: from in Feb: 1862

to 7th May 1870 6.639.22 — 16.899.03

Balance due on said judg^t on

the 7th of May 1870 $3397.30 with Int: till paid.

From 7th of May 1870 to Decm^r 1st 1871 ~~with Int: till paid~~

Int: on said sum of 3397.30 from 7th of May 1870

to Decm^r 1st 1871 - 1 year 6 Months & 25 days $425.80

making due at that date $2823.10 —

1871 Decm^r 2d Received from Bartlett Estate from Sale of Plantation

which was sold on 12 Months bond $2025 (2225) - leaving

due $1798.10 - on which add Int: to Jany 9th 1872

is 38 days $15 - $1813.10 - from which deduct 868 58/100

Money received from Rents of Plantation and Sale of

Personal property of F. G. Bartlett Estate - All the money

received, or to be received from said Estate amo^t to only 2893.58

some nine hundred of which has not yet been received, but

deducting said sum of 868 58/100 from 1813.10 leaves a bal^e due

on the judg^t on the 9th of Jany 1872 of $944.52 —

New Orleans May 2 1873 Signed D S Bryan

Take Bryans own figures, and he will owe between two & three thousand dollars.

In the first place he admits in his accts of receiving from time to time on which he has allowed no Interest } 13.501.73

He then admits from Bartletts Estate } 2893.58

Levys return was 3.601.08

Now Interest on payments which he has omitted 2877.42

He admits the in his accod save the Int, which he must pay 19272.73

17339 83

1932.90

Now for his claim

Principal . . . 10.259.81

Int: 663.9 22+425+15 7080 02

17.339.83

His own figures admits 13.501.73

from Bartletts Estate 2898.58

16.400.31

now add Ints on payments 2877 42

19.277.73

17339.83

He claims principal & Int

1937.90

The difference in Bryans return of the Bartlett Estate is thus Levy Lawyers returns 3.601.08.

Bryans 289358

$707.50

J. G. Bryan
a/c

Dr. D. S. Bryan in Account with H Kendall Carter Cr

Year & Date		Interest Computed to Jan: 9th 1872	Principal & Interest Account					
			Years	Years	Years	Days		
1865 Nov:	17	To Cash paid you, to be End'd on judgment	378	11	6	53	185	89
1866 Feb:	27	" ditto " " "	250	00	5	316	112	00
July	10	" ditto " " "	300	00	5	183	132	20
1867 June	4	" ditto " " "	200	00	4	219	73	73
July	6	" ditto " " "	500	00	4	187	180	78
1868 January	6	" ditto " " "	100	00	4	3	32	07
March	7	" ditto " " "	50	00	3	309	15	43
1868 Nov:	9	" ditto " " "	200	00	3	61	50	71
1869 June	8	" Shff: Sale 113 Shares C.C.B. Stock for $2719 – Charges $85 – Nett	2634	00	2	215	547	29
1870 April	2	" Shff: Sale of Lewis Plantation for $1435 – Charges $41 67/100 Nett	1393	33	1	282	199	23
May	7	" Shff: sale of Cherry Ridge Plantation for $7700 – Charges $64 05/100 Nett	7635	95	1	247	1030	01
Decem	2	" Shff: sale of Bartlett Plantation also for Rent, Stock & farm'g Utensils, amo't returned in Levy & Persons a/c & turned over to D. S. Bryan, as rend'd	3.601	08	1	38	318	08
		To bal'c of Int: a/c Carried to Cr'd of Acco't					5141	69
			17.242	47			8.019	11
1872 Jan'y	9	To Bal'c bro't down from a/c due H K C	1840	97				
1873 May	31	To Int on above to May 31st 1873:–	217	80				
		Interest to January 9th 1877	$2.058	77				
		E. & O. E. May 24th 1873	493	60				
		H. Kendall Carter	2.552	37				

Int: to Jan: 9th 1877 5 Years 711,40

Year & Date			Principal & Interest Account					
					Years	Days		
1865 June		By Judgment obtained against me " on three promissory Notes (on which " I am endorser,) in the third district " Court in the City of New Orleans " June term 1865, Records transf'd to " the 4th District Court No 41498 " Description of the Notes as follows						
		Henry Harper Note due Feb: 17th 1862 8%	4,430	85	9	326	3511	32
		I R & I. P. Holstein " " " 25 " 8%	5,450	85	9	318	4319	54
		I. D. Thomasons " " Jan: 25 " 5%	378	11	9	349	188	25
1872 Jan'y	9	By balance of Interest Acco't	5,141	69				
		" balance Carried to n/c to bal'c a/c	1840	97				
			17.242	47			$8019	11

To the Hon the Third District Court of New Orleans

Your Petr David S. Bryon a citizen of New Orleans therein residing respectfully represents that Henry Henry Kendall Carter a merchant doing business in New Orleans, now absent but represented by J. A. Mackinder as agent & atty, is justly indebted to your Petr in this to wit That S. R. & P. J. Holstein did at New Orleans make & deliver to the said Carter their note of which the following is in substance a copy — New Orleans April 25th 1861. Ten months after date we promise to pay to the order of H. K. Carter Five thousand Four hundred & fifty 85/100 Dollars ($5450 85/100) value received with interest at the rate of 8% per annum from maturity until paid payable at the office of H. K. Carter

(Signed) S. R. & P. J. Holstin

& the said Carter did then & there endorse the said note & deliver the same to your Petr.

And also that one Henry Harper did make & deliver to the said Carter his note in writing of which the following is in substance a copy $4430 85/100 New Orleans 16 March 1861 Eleven months after date I promise to pay to the order of H. K. Carter Forty four Hundred & thirty 85/100 Dollars value received, with interest at the rate of 8% per annum from maturity until paid

(Signed) Henry Harper

And the said Carter did then & there endorse & deliver the same to your Petitioner

And also that one J. D. Thompson did make his promissory note in writing & deliver the same to said Carter of which the following is in substance a copy = $378 11/100 New Orleans Mch 22d 1861. Ten months after date I promise to pay to the order of H. K. Carter Three Hundred & seventy eight 11/100 dollars for value received in Plantation supplies & do pledge the consignment of my cotton crop in payment thereof

Signed J. D. Thomason

And the said Carter did then & there endorse the said note & deliver the same to your Petitioner.

And your Petr that the said parties to the said notes makers thereof become liable to pay to your Petr the said sums of money specified therein but your Petr avers that they have not paid to your Petr the said notes or any part thereof, of which the said Carter has had due notice & moreover that the said Carter waived protest & notice of protest & demand of the said several notes

Whereupon your Petr avers that the said Carter is liable to pay to your Petr the said several sums of money specified in said notes yet he has not paid to your Petr the same or any part thereof though often requested so to do.

Whereupon your Petr prays that the said Henry K Carter be cited to appear & answer this petition & that he be condemned to pay to your Petr the said sum of money specified in the said notes principle & interest according to the tenor thereof & all costs in this _ be not expended.

And for all general & equitable relief

D. S. Bryon

A true copy C. J. Peries

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To the Administrators, or Executors, on the Estate of F. G. Bartlett Dec.

Dr Sirs

I do hereby notify you not to pay over to D. S. Bryan Esq on account of a Judgment obtained against me, in the 3d dist. Court, June term, 1865. — in the City of New Orleans — in his favor — In making up Mr Bryans account I find that he has already collected out of the assets made by him, more than enough to satisfy the judgment, therefor I hold the Estate of said Bartlett, responsable to me, for any balance that may be due therefrom, which I learn is about Nine hundred Dollars —

New Orleans May 1873

A. Kendall Carter