

amt of Job W. Marfet trust	16. 00
amt from 12 th July 43 up to Aug 17 44	46
amt of Resolutions pd Sheriff for H. C. Smith as Security	3
for J. C. Smith	
amt of land a/c J. G. French	34. 12
amt from 17 July 43 up to 1 st Jan 44	70. 00
Commission on £ 762. 06/ov	2. 10
amt pd for Deed of Trust	5. 00
" for Recd to Secrety for Land	5. 00
amt pd Owen Vaughan Crm	5. 00
" for keeping a/c of sales	2. 50
" recording a/c of Trust & Tax	2. 00
" a/c of Sales	2. 00
" of Execution to E. Brett for the benefit of A. M. Shirell	46. 25
amt pd J. C. Smith as per recd	187. 00
	£ 728. 76

By amt of a/c of Sales £ 762. 06

This amt is subject to a claim which Job W. Marfert has in his possession
accused by H. C. Smith purports this interested claim in said trust account
of having it

J. D. Williams trustee

A/c of Sales of Josiah C. Smith for the benefit of Owen Vaughan Crm
by Job W. Williams trustee

First 5 Bills Crm

£ 15. " do
Vaughan " do
Tucker 43/4 short do
Deli 1000 Hc. Blue powder
Recorded 600 " do
fray 1/4 apple mill & prop
in stock Lot crm cash

Job W. Williams 1/4 £	8. 75
" " 1.70	2. 50
" " "	15. 00
" " 625	3. 00
" " "	3. 00
Job W. Williams 1/4 £	2. 40
Owen Vaughan "	2. 05
Job W. Williams "	1. 10
" "	12. 20
Waukesha Bank	3. 55
Job W. Williams "	1. 00
" "	1. 37
	79. 80

Dr Josiah C. Smith in a/c Crm - with Job W. Williams trustee for Owen
Vaughan

To Job W. Williams do Owen Vaughan as security, first trust
amt paid for writing Recd on Trust
" a/c of Sales
" recording a/c of Sales
" a/c of Trust & Tax
Commission on £ 728. 76/ov

£ 450. 00
5. 00
2. 00
2. 00
3. 75
£ 162. 99
£ 243. 49

Set cash paid hand recd

By amt of a/c of Sales £ 762. 06

Job W. Williams trustee

103. 69