

|    |                                                                 |      |    |      |      |
|----|-----------------------------------------------------------------|------|----|------|------|
| 1  | paid Commission for                                             | 1    | 00 |      |      |
| "  | retained check for interest & discounting this acct             | 1    | 14 |      |      |
| 20 | " Balance due the Ward                                          | 1334 | 64 |      |      |
|    |                                                                 | 1352 | 08 | 1352 | 08   |
|    |                                                                 |      |    | 1334 | 64   |
|    | By Balance brought down                                         |      |    |      |      |
|    | with interest on \$1160.64 paid the 1st of June Decmber 31 1847 |      |    |      | 1.22 |
|    | paid                                                            |      |    |      |      |
|    | Properly submitted                                              |      |    |      |      |

Respectfully submitted  
E. R.

B R Edwards, Comdr

At a Court held for the County of Southampton on the day of August 1848.  
This Account of Nathaniel Francis Guardianship of William Musford  
was returned and ordered to be read from for exceptions. AND at a Court  
held for the County aforesaid on the day of September 1848 the said  
Account having been read and no exceptions being filed was  
confirmed and ordered to be recorded.

Dez 21 B. H. Schwartz & Co

Mrs Mary Hurford

IN ACCOUNT with Nathaniel Francis his Guardian

| 1845        | Dr                                                        | Cr      |
|-------------|-----------------------------------------------------------|---------|
| Apr 30      | By Balance due us per last Report                         | 1163 75 |
|             | " Int. on \$1160.75 paid thereof till December 31 1845    | 46 40   |
|             | " paid Commission both                                    | 1 80    |
|             | " " for pair shoes in Savannah                            | 1 25    |
|             | " " for Dr. in Petersburg                                 | 1 25    |
|             | " " for 4 yds. Audie at 1/2 per yd. & lower half 1/4 each | 3 80    |
|             | " " for pair shoes                                        | 1 00    |
|             | " " Cotton yarn in Petersburg                             | 35      |
|             | " " 3 yds. valuing at 1/2 per yd.                         | 50      |
|             | " " your proportion Charles ticket                        | 15      |
|             | " " Cash let you have                                     | 50      |
|             | " " paid your quarters                                    | 50      |
|             | " " your Board this year                                  | 40 80   |
|             | " " W D Clarke & Co                                       | 5 75    |
|             | " " Cash in Petersburg                                    | 3 80    |
|             | " " do at Isle of Wight Court House                       | 8 55    |
|             | " " paid for repairs both of Merchandise 118              | 1 71    |
|             | " " for linings in Petersburg                             | 1 88    |
|             | " " for 2 busches tape                                    | 125     |
|             | " " P B Reed acct                                         | 3 85    |
|             | " " Charles ticket                                        | 74      |
|             | " " for pair shoes                                        | 1 25    |
| Dec 31 1846 | Amount of disbursements this year                         | 81 82   |
|             | Balance due the Admrs                                     | 1128 25 |
|             | In your Board this year                                   | 40 80   |
|             | " paid W D Clarke & Co                                    | 1 80    |
|             | " " W D & H P Piper                                       | 48 11   |
|             | " " for Cotton yarn                                       | 30      |
|             | " " P B Reed acct                                         | 38      |
|             | " " Bill for pair shoes                                   | 1 25    |
|             | Int. on \$1128.25 to Dec 31 1846                          | 67 67   |
|             | Amount of disbursements this year                         | 1195 74 |
| Dec 31      | Balance due the Admrs this day                            | 72 84   |
|             |                                                           | 1163 90 |