

	"	"	W. P. Pinion one	25	80	
	"	"	13 H & 16 H Paper	24	47	
	"	"	P. P. Brecken	22	50	
	"	"	P. C. Runt	2	62	
	"	"	P. Drury	2	61	
	"	"	Land Tax	9	76	
	"	"	Int Kill & expenses of 1/3 year 1/3	15	22	
	By	1/3	Wages here			126 79
	"	"	Land Rent			77 50
	To	Commissions out	\$ 214.57	18	72	
1848	Debit	"	Balance due the Ward	2219	36	
				\$ 352	38	352 58
1848	By		Balance			207 36
	"		Int to May 1st			4 58
May 1	"		Ant of your pro of balance due			
	"		out of 16 Princes & 100 worth			
			J. J. Chaud & Co			966 77
	To		Commissions	48	53	
"	"	"	Balance due the Ward	1152	38	
				\$ 1200	71	1200 71

Rosa J. Claus

In Acct with J^{rs} H. Dimes Jun.

		Dr	Cr
1845	To paid Rich Blunt	13 00	
	" P. D. Buchanan	20 80	
	" Medical bill and expenses of Negroes 1/3	30 46	
	By 1/3 Negro hire	" "	89 44
	To Com ^{rs}	4 47	
Dr	31 Balance due the Ward	21 80	
		89 43	89 43
1846	By Balance		21 80
	" Into our balance		1 26
	By 1/3 Negro hire		81 12
	To Medical bill & expenses of Negroes 1/3	15 29	
	To Com ^{rs}	4 11	
	Balance due the Ward	85 88	
		183 28	183 28
1847	By Balance		85 88
	" Into our balance		5 33
Dr	To paid P. D. Buchanan	5 80	
	" " Medical bill & expenses of Negroes 1/3	15 82	
	By 1/3 Negro hire	" "	126 79
	To Com ^{rs} net of \$439.82	6 37	
31	Balance due the Ward	189 89	
		215 70	215 70
1848	By Balance		189 89
	" Into to May 1 st		3 78
May 1	By your pro of balance due our for 3 rd Prince acts as Com ^{rs} of Genl. Board		966 77
	To Commissions	48 33	
	" Balance due the Ward	111 31	
		\$1059 66	1059 66