

177	1818	By Cash of Thomas, E. Esq.			4 00
		By Cash of John, E. Esq.			6 00
		By Cash of John, E. Esq.			5 85
		By Cash of John, E. Esq.			1 00
		To Commission on \$14.55 at 5 p c t			
		Balance due the Executor			842 71
					859 56 859 56
		To balance brought down			859 56
		Interest on \$542.71 from Dec. 31/1817 to Dec. 31/1818			5 58
		By Cash of J. P. H. T. Brodman Esq. who has paid the same			48 00
		To balance due the Executor			2 40
					797 11
					845 11 845 11 5258
		To balance brought down			797 11
		Interest on \$797.11 from Dec. 31/1818 to Dec. 31/1819			4 82
		By Cash of M. J. Brodman Esq.			95 42
		To Commission on \$95.42 at 5 p c t			4 77
		Balance due the Executor			701 46
					801 88 801 88 9535
		To balance brought down			701 46
		Interest on \$701.46 from Dec. 31/1819 to Dec. 31/1820			42 38
		By Cash of M. J. Brodman Esq.			98 26
		Am't collected by James Bishop			30 50
		To Commission on \$128.76			6 43
		Balance due the Executor			554 13
					712 89 712 89 14074
		To balance due the Executor brought down			554 13
		Interest on \$554.13 from Dec. 31/1820 to Dec. 31/1821			35 04
		To Interest Account brought down			175 80
		To balance due the Executor			175 93
		By Sunday debts, paid due to the Estate which have not been collected, the most which it is believed can now be collected			
		By Sunday Note, \$3.00 Wm. Rogersman do. \$5.00			8 00
		By Sunday Barnes do. \$9.00, John Barnes do. \$11.50			20 50
		By Sunday Blom do. \$10.00, John Blom do. \$19.40			29 40
		By Sunday Johnson do. \$4.50, Mary Johnson do. \$3.75			8 25
		By Sunday Jones do. \$10.75, Nathan Jones do. \$9.25			20 00
		By Sunday Spry do. \$7.75, Benj. Williams do. \$7.25			15 00
		Admit of totals			101 26
		Goodrich Wells acct. \$5.10, Spencer Jr do. \$6.00			11 10
		Mr. Label Bond do. \$7.75, Mr. Byrd acct. \$2.34			10 09
		Henry Dickerson do. \$2.84, Capt. Michael Bond do. \$7.59			10 43
					\$40 63
		The Executor states that there are other accounts, no doubt due to the Estate, but the Testator left his books and papers on hand and as it has been found impossible to ascertain them with any degree of certainty, it is hereby impossible to collect them if due			
		Respectfully submitted to the Court			
		John C. Bond			
		Charged to the Executor			