

|                        |    |                                                                                     |                      |                |                |
|------------------------|----|-------------------------------------------------------------------------------------|----------------------|----------------|----------------|
| 15 <sup>th</sup> Dec.  | 31 | By Balance due the Estate brought forward                                           |                      |                |                |
| 15 <sup>th</sup> Jan'y | 1  | By Bonds rec <sup>d</sup> of S. Rochelle adm <sup>r</sup>                           |                      |                | 2960 10        |
|                        |    | To paid Dr. Mudgett                                                                 | off Rec <sup>t</sup> | 375            | 281 00         |
|                        | 17 | " " S. B. Plant in part Judg <sup>mt</sup>                                          |                      | 250 00         |                |
|                        | "  | " " R. L. Lockhead                                                                  |                      | 30 48          |                |
|                        | 18 | " " Thos. J. Harper act                                                             |                      | 48 24          |                |
|                        | "  | " " S. B. Plant in part Judg <sup>mt</sup>                                          |                      | 60 00          |                |
| May 16                 | "  | " " Sam. Jones adm <sup>r</sup> & Jdy                                               |                      | 311 43         |                |
|                        | "  | " " S. B. Plant in part Judg <sup>mt</sup>                                          |                      | 40 00          |                |
|                        | 20 | " " T. J. Jarvis act                                                                |                      | 66 00          |                |
|                        | "  | " " Thos. Ticket                                                                    |                      | 30             |                |
|                        | "  | " " Medwif to Negro woman                                                           |                      | 2 00           |                |
| July 22                | "  | " " J. R. Strong & Co act                                                           |                      | 157 17         |                |
|                        | "  | " " Henry Moore                                                                     |                      | 30 00          |                |
|                        | "  | " " S. Whitfield                                                                    |                      | 9 00           |                |
|                        | "  | " " Postage                                                                         |                      | 3 40           |                |
|                        | "  | " " S. Drury & Sons                                                                 |                      | 1 24           |                |
|                        | "  | " " H. Moore & act                                                                  |                      | 57 5           |                |
| Nov 22                 | "  | " " S. B. Plant in part Judg <sup>mt</sup>                                          |                      | 150 00         |                |
|                        | "  | " " S. Tappan act                                                                   |                      | 66 90          |                |
| Oct 18                 | "  | " " S. B. Plant in part Judg <sup>mt</sup>                                          |                      | 300 00         |                |
| Nov. 22                | "  | " " Robt. Birchall atty                                                             |                      | 10 00          |                |
|                        | "  | " " James S. French atty                                                            |                      | 20 00          |                |
|                        | 28 | " " R. H. Edwards act                                                               |                      | 100 00         |                |
|                        | "  | " " Medwif                                                                          |                      | 2 00           |                |
| Dec 31                 |    | By his Negroes this Year                                                            |                      | 630 00         |                |
|                        |    | To Cond. on 9 <sup>th</sup> 31.                                                     |                      | 46 58          |                |
|                        |    | Balance due the Estate                                                              |                      | 2315 96        |                |
|                        |    |                                                                                     |                      | <u>3891 17</u> | <u>3891 17</u> |
|                        |    | By Balance brought down                                                             |                      | 2315 96        |                |
|                        |    | " Interest on ditto One year                                                        |                      | 13 18          |                |
| 1832 Jan'y             |    | To paid S. Taylor act                                                               | off Rec <sup>t</sup> | 125            |                |
|                        | "  | " " Dr. Cummings act                                                                |                      | 50 12          |                |
|                        | 12 | " " A. Pope                                                                         |                      | 13 13          |                |
|                        | 16 | " " S. B. Plant in part Judg <sup>mt</sup>                                          |                      | 1100 00        |                |
|                        |    | By Cash rec <sup>d</sup> of the Treasurer for Master & Ben. Committee for Insurance |                      | 775 00         |                |
| Feb 8                  |    | To paid Ebenezer Plant. act                                                         |                      | 60 00          |                |
|                        | "  | " " Wm. Jdy                                                                         |                      | 122 62         |                |
|                        | "  | " " ditto                                                                           |                      | 42 36          |                |
| May 1.                 | "  | " " J. C. Jordan for Manager                                                        |                      | 34 63          |                |
| June 14                | "  | " " E. Butler G <sup>ro</sup>                                                       |                      | 437 34         |                |
|                        | "  | " " Dr. Barham                                                                      |                      | 52 00          |                |
|                        | "  | " " Ditto                                                                           |                      | 327 5          |                |
|                        | "  | " " Dr. Mudgett                                                                     |                      | 4 00           |                |
|                        | "  | " " News paper Subscription                                                         |                      | 2 00           |                |
| Nov 30                 | "  | " " E. Ricks G <sup>ro</sup>                                                        |                      | 100 00         |                |
|                        | "  | " " E. J. G. G <sup>ro</sup>                                                        |                      | 220 00         |                |