

94	To my bond retained	20 80		
	Account do	26 67		
	" paid at S. Johnson bond	5 00		
	" " " " " "	" 70		
	" " " " " "	13 43		
July 25	" " " " " "	25		
	" " " " " "	6 16		
June 20	" " " " " "	17 62		
Oct 17	" " " " " "	6 77		
	" " " " " "	22 22		
	" " " " " "	" "	1383 43	
	" " " " " "	" "	5 00	
	" " " " " "	" "	2 65	
	To Commissions on \$1290.68	69 54		
Dec 31	Balance due the estate	322 32		
		1746 32	1746 32	
1838 July	By balance brought down	" "	399 32	
	do paid to Dr. S. J. acct. of Dr. S.	10 00		
	" " " " " "	50		
	" " " " " "	15 00		
	" " " " " "	5 00		
	" " " " " "	5 00		
	" " " " " "	39 10		
July 20	" " " " " "	50 68		
	" " " " " "	31 30		
	" " " " " "	15 00		
	" " " " " "	40 25		
July	" " " " " "	31 00	243 12	
Dec 31	By balance due the estate	" "	143 59	
	Interest on debt due up to this day	" "	" "	8 75
1839	To paid to Dr. S. J. acct. of Dr. S.	14 50		
	" " " " " "	29 37	43 87	
Dec 31	By balance due the estate	" "	101 72	8 75
1836	" Interest on debt due up to this day	" "	" "	6 10
June 28	By Thos. A. Johnson bond of Dr.	" "	637 16	
	To Com. on debt	32 55		
	" paid at S. Johnson bond	49 00		
	" " " " " "	55 37		
	" " " " " "	237 34	138 58	16 53
	" " " " " "	" "	468 52	
July 1	By balance due the estate	" "	352 36	14 83
	" Interest on cash balance 6 months	" "	" "	3 05
	By interest acct. brought down	" "	47 83	17 88
	" By balance due the estate	" "	370 14	10 14
	Interest on \$352.36 paid thereof from this date till paid			
	Com. 25.00 charged to the above			

Respectfully Submitted
H. C. Abbott, Clerk