1830 Dec 31	By balance bro't over	"	"	388	13
	By Wm. & Branch Note	"	"	144	25
1831 Jany 1	By Negro hire due this day	"	"	87	25
	" Cash of Marlin Jones & Co	"	"	2	25
	" Bending Notes	"	"	468	78
Feby 6	To paid A. Paulands Note &c	98	00		
	" " Postage		50		
	" " Marlin Jones & Bragg	468	78		
April 9	By Col. H. Rochelles acct	"	"	64	57
	" " Cox & Jenkins Note	"	"	40	00
	" Doct. N. Brakman "	"	"	65	17
	" L. Newsum "	"	"	22	37
	" Rent of lot last year	"	"	102	75
June 4	To paid F. Bragg	125	00		
	" " Postage	1	19		
26	" " Fullen & Claxton	57	87		
	" " Clerks Fees	6	52		
	" " Hire of Negro Bob	40	00		
Aug. 19	" " R. Nicholson acct	45	00		
	" " Hanes & Co's	68	47		
	" " extra expences	7	37		
	By R. Nicholson Note	"	"	38	47
	" " Brooms do	"	"	43	87
	" M. P. Nicholson do	"	"	98	15
	" J. Myrick collector	"	"	100	00
28	" J. J. French Note	"	"	11	60
	To paid Huth & Mason	35	42		
Sept. 10	" " Carter & McAlister	311	28		
Dec 24	" " Hat for Negro	1	50		
	By Cox & Jenkins acct	"	"	9	98
	By Hire of Negroes this year	"	"	105	00
	" Rent of land	"	"	100	00
	" T. C. Jones Note	"	"	27	92
	To paid J. H. J. Lastheel	21	68		
	" " T. G. Broughton	1	00		
	" Com. on $1534.38	76	71		
31	Balance due the Estate	557	13		
		1922	81	1922	81
	By balance brought down	"	"	557	13
	" Interest on last Bal.	"	"	23	30
				$580	13
	By Lastheel & Brothers Note	"	"	245	66
" " "	By balance due the Estate	"	"	$826	08

with Interest on $802.78 from this date till paid.

Rd. Lastheel & Bally Executors
Geo. Cobb Com.