

		Amount brought over	
	By	cash recd of Miller Bells	
	By	do. of N. Andrews	
	By	do. of Martha Andrews	
	By	do. of Jesse Bells	
	By	do. of Matthew Bells	
	By	do. of John Clayton	
	By	do. of Tho ^d Dickey	
	By	do. of Amos Dickey	
	By	do. of Robt Dickey	
	By	do. of Jas ^d Dickey	
	By	do. of William Edwards	
	By	do. of Saml. Price	
	By	do. of Saml. Revell	
	By	do. of Saml. Price	
	By	do. of E. Turner	
	By	do. of Williams Sperry	
	By	do. of Pelley	
	By	do. of Wilson Willons	
	By	do. of Jos. Willons	
	By	do. of Tho ^d L. White	
	By	do. of P. Vick	
	By	do. of Matt. Bells	
	By	do. of Tho ^d Dickey	
	By	do. of Amos Dickey	
	By	do. of N. Andrews	
	By	do. of John R. Mangum	
	By	do. of Matt. Joiner	
	By	do. of P. Wade	
	By	do. of Phil. Thompson	
	By	do. of George Johnson	
	By	do. of E. Edwards \$3.33% do. L. Johnson 70 cts	
June	7	By do. of Jas ^d Senow 68% - Jesse Tucker 51%	
	11	By do. of Jos ^d Gardner 135% - of Boyl Williams 46 cts	
July	18	By do. of Jonathan & Nymon	
August	15	By do. of William Triffers	
		By do. of do. the money paid Broome	
		By do. of Peter Davis	
		To Commissions on \$132.35% 26 pcts	
		" Amount due the Hff of Committ.	
		Interest on the same upto 31 Dec 1836	

To amount due the Hff of Committ. last seen
Interest
Amt.

\$ 993.14	11.75%	1277
2.96		
1.00		
25		
50		
7.00%		
3.00%		
1.68		
2%		
1.88%		
38%		
1.57%		
2.00		
2.55		
1.29%		
2.45%		
18%		
3.89%		
2.21		
1.93		
2.88		
3.74		
30		
50		
24%		
26		
4.52		
12%		
3.91%		
2.45%		
1.28		
4.19%		
1.21%		
1.81		
5.52		
26.80		
22.85		
1.57		
7.95		
188.45%		
12.10		
201.09%	201.09%	22.17
168.45%		22.17
23.17		
191.53%		