

The Estate of Mrs. Polly Whitfield and

Melipica

For account current with Lewis Morrell administrator

act' fute

1839		Dr	Cr
Dec	187-16 amount of administration acct	17 57 1/2	
"	" " paid Alff tax acct for acct	1 81 1/2	
"	" " Henry Perkins ..	33 1/2	
	31 By hire of Negro man Jupiter 28 days to C. Phillips		2 00
1830 Jan	11 " " hire of " " 18 days to Wm. H. Lister		57
Feb	8 To paid William H. Lister for receipt	1 00	
"	21 " " James Ritchie admr of Jno. Thomas ..	2 00	
July	5 " " William H. Lister ..	1 72 1/2	
"	10 " " Joseph Jordan	1 16	
Augt.	19 " " William Lister	1 57 1/2	
Sept	30 " " Rich ^d Jordan	1 50	
	10 By amount sales due this day		325 00 1/2
	To 6 per cent. commissions on of 325.57 1/2	19 53	
	Balance due the estate	27 1/2 88	
		325 57 1/2	325 07 1/2
1830 Sept	10 By balance due the estate this day		27 1/2 88
Oct	18 To paid black's tickets for acct	7 1/2	
Nov.	31 By hire of Negro man Jupiter to William Gordon		11 35
	To 6 per cent. commissions on same	57 1/2	
1831 Jan	21 " paid Bennett R. Whitehead for receipt	8 32	
"	21 " " Thos. B. Morrell ..	25	
March	1 By hire of Negro man Jupiter to F. J. Mahone		5 50
	To 6 per cent. commissions on same	33	
"	21 " paid Alfred Storey for receipt	5 60	
"	" " " " " " "	3 10	
April	11 " " Nathlas Propant ..	12 37 1/2	
"	" " Wm. Harrison for L. Ritchie	2 10	
July	26 " " John Hargrave ..	6 38 1/2	
"	" " " " " " "	1 12 1/2	
	Balance due the estate	257 97	
		293 63	293 63
1831 Sept.	10 By balance due the estate this day		251 97
	" Interest on of 251.97 from Sept. 1830 to Sept. 10th 1831		15 12
Nov.	26 To paid Bennett R. Whitehead for receipt	22 39	
Dec	9 " " Jas. C. J. Barkman ..	2 50	
	" amt retained by the same. to pay black's fees for recording acct. current and		
	Inventory of sd. Estate	3 00	
	Balance due the estate	239 20	
		367 09	367 09