

	To come on \$4868.02			
	paid black tickets	243	48	
	" Doct Bartrams	2	00	
	" " J.D. Bryant	30	00	
	" " B. Acoll for Coffin	2	00	
	" my debt retained	5	00	
	" Cost warrant &c C. P. Boite	3	98	
		2	86	
		286	89	
Decr 31	By Balance due the Estate			\$ 2581 13
1838	By R. S. Burnes note found in the house			20 53
	" B. Barrett	do		18 60
	" R. S. Burnes	do		6 80
	" A. Myrick	do		68 32
	" D. Pegason	do		9 67
	" B. Bennett	do		9 99
	" A. Myrick	do		2 21
	" my bond	do		33 38
	" Jas Barnes	bal		603 85
	" R. Johnson	bond		7 22
	" D. Ricks	do		3 84
	" R. Isham	do		6 81
	" H. Pope	do		5 40
	" J. T. Griffin	do		10 79
	" Mrs Story	do		1 86
	" J. T. Griffin	Acct		7 51
	" ditto	do		60
	" R. Sandford	do		63
	" R. Johnson	do		1 06
	Carried forward			\$ 1812 82
	" W. Bryant,	acct		3 91
	" S. Whitfield	do		2 18
				1819 59
	To come on \$238.38			
Jan'y 27	" paid Pope & Myrick	11	91	
	" " R. Johnson	11	63	
	" " J. T. Griffin	6	00	
May 3	" " 4 appraisors	23	14	
		4	17	56 68
31	By Int on the bal of 1837 to this day			\$ 1762 53
	By Balance due the Estate			114 53
	Interest on \$1762.53 part thereof from this date till paid			4877 35 worth
	Coups for \$3.50			
	Copy of - \$3.00			
	Charge to the Exter			
				Respectfully Submitted Geo Cobb Esq.