

To balance for Contra

1847 Mar 30	By	cash sales	396 61	
May 16	"	cash rec. from Gulliver Edwards	1457 52	946 35
May 30	"	cash rec. from Andrew Ballard		7 98
April 16	"	cash rec. from Cordy Whiteford		166 00
"	"	cash rec. from James Cropleland		29 98
July 12	"	cash rec. from John Hudson		8 30
Oct 25	"	cash rec. from Richd. H. Baker		61 37
"	"	cash for sales of negro Sylva		20 00
				340 00
			<u>\$1457 52</u>	
1847 Jan 1	By	balance due the estate		596 61
" 11	To	for Jms. Matthews	30	
"	"	for Eliza Tinkels	20 46	
June 11	"	for W. Davidson for Judgment	12 81	
			<u>33 57</u>	
	To	amt of disbursements but forward	33 57	
" 16	"	for G. H. Browns Sugt.	54 53	
" 16	"	for H. Briggs Executors	62 50	
"	"	for Eliza Tinkels	16 41	
1848 Jan 1	"	balance for Contra	430 60	
			<u>\$596 51</u>	
1848 Jan 1	By	balance due the estate		430 60
"	"	Int on \$130.60 for 1 yr.		25.83
Mar 9	To	for G. H. Browns Judgment	52 76	
" 11	"	for H. Hines do	28 41	
April 24	"	for J. Hunter Executors	8 00	
" 23	"	for Clements Rockwells Judgment	100 29	
1849 Jan 1	"	balance for Contra	221 13	
			<u>\$430 60</u>	
1849 Jan 1	By	balance due the estate		221 13
"	"	Int on \$221.13 for 1 yr.		13 26
July 4	To	for J. Darden for Dec.	10 50	
April 29	"	for Geo. R. Hunter for Dec.	57 97	
May 31	"	for R. H. Baker for Dec.	50 00	
1850 Jan 1	"	balance for Contra	99 04	
			<u>\$221 13</u>	
1850 Jan 1	By	balance due the estate		99 04
"	"	Int on \$99.04 for 1 yr.		5.94
July 21	To	for Polly Jones for Dec.	52 78	
1851 Jan 1	"	balance for Contra	46 26	
			<u>99 04</u>	