

		Na Thunick D Lums for sales	33	65		
		bonk. bott.	2	00		
		Peter D Beckmann	25	68		
		Williams Davis	2	00		
		Peter Edwards	52	84		
		balance of Tunc acct. apt. M. Rochelle which is added to you	2	96		
		Bluff Super Taxes	11	69		
		Na Thunick Simmons	8	01		
		Henry Pettway	6	00		
		Gray Parker	10	14		
		Elizabeth Clayton	9	00		
		Joseph H Parker	3	05		
		Gregory Rawlings	25			
		Henry Magee	12	50		
		for bacon for the family of	140	00		
May 5		By cash of Paul Mangano		2	25	
Sept 13		" George Goodwings note of Int		144	46	
Dec 15		" Cash of Burkhard Mearns		11	63	
		" " Ditto for brick		37	00	
		" " Ditto for Smiths work			88	
		" " Ditto 3 brandy barrels		3	00	
		" " Samuel Burkhard for shoe making		1	38	
		To paid Burkhard Mearns acct. for cotton of	247	76		
		" " Ditto appraiser	3	00		
		" " Willie H Morrey acct.	1	58		
		" " blanks tickets		00		
		" " Levi Mallow		37		
		" " Thomas Newsoms acct.	30	00		
			2110	40	2602	01
		Amounts Bact. over	2110	40	2602	01
Sept 16		By amt sales on plantation in Super due this day		232	44	
		" " " Bowers place "		39	24	
		" " " half Stock on do		31	02	
Dec 31		" negroes here this year		680	25	
		To paid Commission of Super	1	24		
		" returned balance due Samina Rochelle as p }	758	39		
		Comrs Report in Super				
		On Commission and receipts	135	17		
		Balance due this date	829	65		
			3831	96	2632	96
		By balance brought forward		829	65	
		Int. on bal of last year 12 months			68.00	