

	To paid N Francis aft ^r bond		24	21	
	" " Debit	date	36	32	
	" " O Turner	acat	3	83	
	" " J S Matthews	"	17	41	
	" " B Wilson	"	2	63	
	" " Debit	"	6	62	
	" " John A Person	"	1	63	
	" " Debit	"	5	33	
	" " P Edwards	"	21	17	
	" " Debit	"	6	76	
	" " L & S Drury	"	2	09	
	" " Debit	"	34	57	
	" " Debit	"	15	73	
	" " Debit	bond	30	62	
	" " Doctor Hobson	acat	60	57	
	Carro? forwards -		378	54	129 39
	Amounts brought forward		378	54	129 39
June	By Amounts & Debit due this day		"	"	272 57
	By Cash of investors poss.		"	"	12 00
	By T Newton	acat	"	"	14 73
	By E Gray	"	"	"	2 00
	To Commissioners on \$301. 25		15	16	
					450 64
					393 60
Decr 31	By Balance due the Estate		\$	"	57 14
	By Interest on the balance of 1891		"	"	" 4. 94
1902	To paid J B Newton	acat	2	19	
Feb'y 18	" " H Newton	"	2	50	
	" " M A Jones	acat	3	75	
	" " Colerick Tickets		1	75	10 19
	" By Balance due the Estate		\$	"	46 85 1/2

Entered Thoms from Decr. 31st 1891 Till paid Abv \$4. 96 of interest
 Comm. fee \$2. 57 charged }
 To the comm }
 N. B. After the above statement was made and before the Comm. reported the
 account the auditor exhibited a voucher of \$27. 22 paid T. S. Public \$6.
 which deducted from the above balance
 Leave a balance due the Estate of
 instead of the above balance of \$46. 45 with interest
 Thoms from 31st December 1891 Till paid
 Respectfully Submitted
 fore Cash
 27 22
 \$19. 63
 fore Cash Comm.