

|       |    |                                                                                                        |                  |                |
|-------|----|--------------------------------------------------------------------------------------------------------|------------------|----------------|
|       |    | To paid administrators Expenses to and from Richmond                                                   | 10 00            |                |
| July  | 18 | " " Samuel & John Drury in part of acct                                                                | 100 00           |                |
| Sept  | 19 | " " Galt Hunt acct                                                                                     | 12 00            |                |
| April | 18 | " " Galt Tax acct and tickets                                                                          | 37 57            |                |
| May   | 27 | " " Thompson to Rice acct                                                                              | 2 50             |                |
| June  | 28 | " " Galt Tax acct and tickets                                                                          | 7 57             |                |
|       | 28 | " " Galt Drury note and Interest                                                                       | 112 27           |                |
|       | "  | " " Dr Dr Dr                                                                                           | 96 50            |                |
| July  | 27 | " " John Cotton acct                                                                                   | 8 00             |                |
| Aug   | 24 | " " Charles Bryant "                                                                                   | 17 00            |                |
| Dec   | 28 | " " Galt Barbours "                                                                                    | 1 75             |                |
|       | "  | " " Bradley Barnes "                                                                                   | 15 25            |                |
|       | 31 | " " Administrators Dividend "                                                                          | 30 00            |                |
|       |    | By amount of interest here due this day                                                                | " "              | 257 76         |
|       |    | To 5 p Cent Commission on the same                                                                     | 13 00            |                |
|       |    | " Sent on the above payments from the times they were paid<br>to December 31 <sup>st</sup> 1839        | 25 30            |                |
|       |    | By Interest on the balance of 1839 on year.                                                            | " "              | 67 39          |
|       |    | Balance due the Estate                                                                                 | 691 57           |                |
|       |    |                                                                                                        | <u>\$1382 53</u> | <u>1382 53</u> |
|       |    | By Balance due the Estate brought down                                                                 | " "              | 691 57         |
| Nov   | 1  | To paid Owen Myrick acct                                                                               | 96 70            |                |
|       | 6  | " " to Bratton "                                                                                       | 25 00            |                |
|       | 10 | " " A J Williams "                                                                                     | 3 00             |                |
| April | 2  | " " Galt Drury acct                                                                                    | 56 91            |                |
|       | "  | " " William E Rochelle "                                                                               | 40 00            |                |
|       | "  | " " S B Whitcomb "                                                                                     | 12 00            |                |
|       | "  | " " Edwin Bryant "                                                                                     | 85               |                |
| Nov   | 16 | " " Saml & John Drury Lab. note & Int.                                                                 | 116 22           |                |
|       | "  | " " John A Turner note & Int                                                                           | 246 00           |                |
|       | "  | " " Clarke tickets                                                                                     | 2 09             |                |
|       | "  | " " Administrators Dividend acct                                                                       | 57 00            |                |
| Dec   | 31 | By amount of interest here due this day                                                                | " "              | 260 25         |
|       |    | To 5 p Cent Commission on same                                                                         | 13 00            |                |
|       |    | Amounts Carried forward                                                                                | 907 70           | 907 70 67 38   |
|       |    | Amounts Debtors of Estate brought forward                                                              | 907 70           | 957 70 67 38   |
|       |    | " To Interest on the above payments from the times they were<br>paid to December 31 <sup>st</sup> 1839 | 18 87            |                |
|       |    | By Interest on the balance of 1839 on year.                                                            | " "              | 21 29          |
|       |    | Balance due the Estate                                                                                 | 25 22            |                |
|       |    |                                                                                                        | <u>957 70</u>    | <u>957 70</u>  |
|       |    | By Balance due the Estate brought down                                                                 | " "              | 21 22 102 57   |