

|        |  |    |                                      |         |  |  |  |                 |               |
|--------|--|----|--------------------------------------|---------|--|--|--|-----------------|---------------|
|        |  | "  | P Bishop                             | "       |  |  |  |                 |               |
|        |  | "  | JH Bishop                            | Ward    |  |  |  | 1               | 17            |
|        |  | "  | W Daughton                           | do      |  |  |  | 271             | 72            |
|        |  | "  | Cash found in the house              |         |  |  |  | 36              | 00            |
|        |  | "  | John C Beak                          | account |  |  |  | 3               | 13            |
|        |  | "  | Samuel & Mark                        | "       |  |  |  | 1               | 32            |
|        |  | "  | P Griffin                            | "       |  |  |  | 13              | 08            |
|        |  | "  | W Whifflet                           | "       |  |  |  | 1               | 31            |
|        |  | "  | W Wicks                              | "       |  |  |  |                 | 20            |
|        |  | "  | W Bishop                             | "       |  |  |  |                 | 37            |
|        |  | "  | W Whifflet                           | "       |  |  |  | 8               | 10            |
|        |  | "  | W Rogers                             | "       |  |  |  |                 | 25            |
|        |  | "  | Amount of Sales due this day         |         |  |  |  | 20              | 00            |
|        |  | To | Commissions on \$853.08 at 5 percent |         |  |  |  | 42              | 15            |
|        |  | "  | Balance brought over                 |         |  |  |  | 750             | 16            |
|        |  |    |                                      |         |  |  |  | <u>\$853.08</u> | <u>853.08</u> |
| Dec 31 |  | By | Balance due this date                |         |  |  |  |                 | 750.00        |
| 1841   |  | To | paid Dr. Barham vacation             |         |  |  |  | 26              | 75            |
|        |  | "  | " " H. Drake account                 |         |  |  |  | 2               | 87            |
|        |  | "  | " " S. N. Story                      |         |  |  |  | 8               | 00            |
|        |  | "  | " " S. N. Story Sale of Bond         |         |  |  |  | 57              | 76            |
|        |  | "  | " " S. S. National vacation          |         |  |  |  | 103             | 97            |
|        |  | "  | " " Charles tickets                  |         |  |  |  | 5               | 52            |
|        |  | "  | " " Taxes this year                  |         |  |  |  |                 | 50            |
| 1841   |  |    | Amounts carried forward              |         |  |  |  | <u>\$215.87</u> | <u>750.66</u> |
|        |  |    | Amounts brought forward              |         |  |  |  | 215.87          | 750.66        |
|        |  | By | interest on \$750.66                 |         |  |  |  |                 | 35.00         |
|        |  | To | Balance brought over                 |         |  |  |  | 534.79          |               |
|        |  |    |                                      |         |  |  |  | <u>750.66</u>   | <u>750.66</u> |
| Dec 31 |  | By | Balance due this date                |         |  |  |  |                 | 534.79        |
| 1842   |  | To | paid Charles & Sheriff's tickets     |         |  |  |  | 7               | 12            |
|        |  | "  | " " Taxes this year                  |         |  |  |  |                 | 50            |
|        |  | "  | " " P. D. Story account              |         |  |  |  | 1               | 30            |
|        |  | "  | " " James Goring do                  |         |  |  |  | 17              | 75            |
|        |  | To | Balance brought over                 |         |  |  |  | 507.32          |               |
|        |  | By | interest on \$534.79                 |         |  |  |  |                 | 30.45         |
|        |  |    |                                      |         |  |  |  | <u>\$534.79</u> | <u>534.79</u> |
| Dec 31 |  | By | Balance due this date                |         |  |  |  |                 | 507.32        |
| 1843   |  | To | paid Polly Story vacation            |         |  |  |  | 26              | 73            |
|        |  | "  | " " Taxes this year                  |         |  |  |  |                 | 60            |
|        |  | "  | " " Nathaniel Bryant Coal            |         |  |  |  | 7               | 84            |
|        |  | "  | " " Charles tickets                  |         |  |  |  | 3               | 08            |
|        |  | "  | " " Sheriff's tickets                |         |  |  |  | 20              | 34            |
|        |  | By | interest on \$507.32                 |         |  |  |  |                 | 30.45         |
|        |  | To | Balance brought over                 |         |  |  |  | 308.11          |               |
|        |  |    |                                      |         |  |  |  | <u>507.32</u>   | <u>507.32</u> |