

		Dr	Cr
	" " Saml Cobb		597
	" " Saml Carr note. recd	118 23	
	" " Davis Morgan bal. act	44 18	
	" " Discounts into our bank. chdr.	57 17	
	" " Postage accounts	75 00	
	" " G. W. Davis act.	1 35	
	" " Waddell & Mann note, recd	84 00	
	" " S. C. Wilson act.	18 06	
	" " Pelah Ellsworth "	" 70	
	" " S. M. Davis "	30 16	
	" " Sack Barrett note	16	
	" " do do appraisr	1 37	
	" " Robert Hart "	1 00	
	" " do do for office	3 28	
	" " W. B. Rhoads atty	35 00	
	" " S. H. Bishop act.	40 00	
	" " S. C. Spotts "	134 81	
	" " Saml Bricker "	108 41	
	" " Sundry accounts due to us retained	252 93	
	Over half of claim on R. Road Company sold to F. D. Davis with 33 1/3 per cent off retained	718 09	
	By rent of 3 years note at 150 per year	525 00	
	" Commission on \$7558.07	367 90	
Dec 31	" Balances due to estate	985 64	
1846		7558 07	7558 07
Jan 1	By Balances due estate to Saml	985 64	
	" amt received of Saml Carr	17 09	
	" " Sale of Negro.	13907 23	
	" " Hire of Negro 1845	124 50	
	" " John Magit note recd	971 59	
April	" " Same Magit act.	385 50	
	" " John Wilson Recd	43 95	
1846	Am't. Car forward	16455 20	
April	Am't. Int. forward	16455 22	
	By amt. recd of Sack Barrett	3 00	
	" " Thomas Magit	5 30	
	" " C. A. Wright	20 00	
	" " Lat. paym't on bal. act.	46 87	
Jan 1	So paid John C. Mathew act.	13 25	
	" " Sully Bowers "	3 00	
	" " A. H. Stone "	21 00	
	" " Walter Myrick "	18 88	
	" " David Adams "	175 38	
	" " C. W. Barnes note	23 07	
	" " do do "	10 28	