

Real The estate of John M. Neal dec'd

In account with C. B. Mayes his administrator.

1851	Dr	Cr
By cash found in the house	1.50	1.50
June cash received this month		145.67
July cash		28.29
August cash		12.53
September cash		14.75
October cash		43.79
Novr cash		24.93
Amount from sale of cotton		29.00
December cash received this month		73.63
To commissions on \$461.65 at 5 per cent	23.08	63.87
paid T. H. Lunsdaley account	24.50	
paid W. H. Hatter	1.26	
paid John Williams	7.50	
paid Corcoran for August	5.00	
paid Mingo & White account	22.49	
paid Taper & Tinsley	24.73	
paid John B. Myrick account	28.13	
paid Clear & Pope	20.45	
paid Anna B. Hall	39.50	
paid Robt. H. H. H. H. H.	5.00	
paid Richd. B. H. H.	25.00	
paid H. B. H. H.	5.00	
paid John L. Williams	11.25	
balance	218.76	
	461.65	461.65
1852		
By balance due the estate		218.76
cash received in Aug		14.95
cash from Smathers		78.57
cash from sales of estate		340.14
amount carried forward		652.22
Amount bought contract	5.00	157.22
By cash from sale of John Lewis		830.00
cash from sale of Amy & her children		905.00
To commissions on \$1865.42 at 5 per cent	108.42	
paid footing	25	
paid J. B. Myrick account	10.00	
paid Sarah J. J. J.	30.00	
paid Sarah J. J. J.	70.00	
paid John B. Myrick	2.13	
paid B. B. H. H.	12.50	
Shriff H. H.	3.25	
paid Davis D. D.	84.00	
paid J. B. D. D.	1.41	
paid Thomas Hunt	1.25	
paid Wm. H. H.	6.25	
paid T. H. Myrick	9.92	
long interest due administrator retained	57.65	
account due administrator retained	246.72	
account due administrator for goods &c furnished Mrs. Neal and the estate retained since probator's death	446.46	
balance	173.91	
	2357.22	2357.22

by the
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personal
monthly
acc
8.31.
11th mo