

57^a

	By this amount of Commissions returned the remaining only charging 2 1/2 per cent				
	To paid W. D. Thomas Com.	30 00		1320 00	
	By Amount m ^d front Broker for sale of European Land				
	To Cash furnished J. D. Mighaunt	150 00		496 90	
	" " " " " " " " " "	6 00			
	" " " " " " " " " "	7 5			
	" Commissions on \$496 90	29 84			
July 25	By Interest on balance of 1854				
"	By Balance due the Estate	13498 82			576 29
		51552 56	51553 56	106561	
1855	By Balance due brought down			42478 82	106561
Aug	" Cash of Wm. J. McIlwain			357 70	
"	" " " of James Winston			653 17	
"	" " " of same			2853 89	
"	To paid Midwife	5 00			
		5 00	17389 35	106561	
1855	Amounts brought forward	5 00	47359 58	106561	
Oct	To paid John McAdell, Com.	160 00			
"	" " " " " " " " " "	9 25			
"	" " " " " " " " " "	70 00			
"	" " " " " " " " " "	100 00			
"	To Cash furnished J. D. Mighaunt	20 00			
Nov	" " " " " " " " " "	201 27			
"	" " " " " " " " " "	140 60			
Dec	" " " " " " " " " "				
	Clothes &c	365 00			
"	To paid W. H. Mighaunt	57 00			
"	" " " " " " " " " "	2 00			
"	" " " " " " " " " "	5 50			
"	" " " " " " " " " "	5 50			
"	" " " " " " " " " "	175			
1856	" " " " " " " " " "	246 39			
Jan	" " " " " " " " " "	5 00			
"	By Cash received			116 31	
"	" " " " " " " " " "			500 00	
"	" " " " " " " " " "				
"	George Battle of New York and Wm. J. McIlwain of Northfield			1690 00	
"	To paid M. C. G. Barrett	150 00			
"	" " " " " " " " " "	77 00			
"	" " " " " " " " " "	15 75			
"	" " " " " " " " " "	5 00			
"	By Cash for Bullets			15 00	
"	By Cash rec ^d of T. C. Hunt			10 50	
"	To paid S. C. Hunt Salary	160 00			
"	" " " " " " " " " "	62 71			
"	" " " " " " " " " "	6 13			
	Amounts carried forward	1909 25	19997 39	106561	
		1909 25	19997 39	106561	
	To brought forward				
	expenses to Norfolk	4 00			
	Howard Bartlett & Co	53 50			
	" " " " " " " " " "	105 10			
	" " " " " " " " " "	10 50			