

		Dr	Cr	Dr	Cr
	To Comm'ns in \$ 6472.57			6472.57	
	By Cash rec'd from sale of plant & negroes in Comm'ns				5000.00
	To Comm'ns thereon			250.00	
	By Amount rec'd from W. H. J. D. Negubart from sale of plant in W. H. J. D. Negubart's estate			11716.87	
	To Comm'ns thereon			578.83	
	paid to D. Negubart on June			67.47	
	By Amount of Chattel estate in W. H. J. D. Negubart's estate made & valued at				3105.00
	By Amount of Valuation of Chattel estate at Blomquist				784.00
	By Amount of Valuation of Chattel estate at Oppenbush				1922.00
	To paid Polly Branch			5.07	
	By Amount of sale of Huzzey				73.00
	Interest on the balance of Cash given to his son				1741.00
	By Interest Account brought down			2509.75	
	By Balance due the estate			72438.17	
				72438.17	
	By Balance brought down			72438.17	
	To Amount of W. H. J. D. Negubart's proportion of the above balance			18108.8629	
	To Amount of J. D. Negubart's proportion of said balance			18108.8629	
	Amounts carried forward			36217.725	72438.17
	Amount brought forward			36217.725	72438.17
	By Balance due the estate			36217.725	
				72438.17	72438.17
	By Balance due brought down			36217.725	
	To paid to W. H. J. D. Negubart for rent of plantation in A. C.			2505.10	
	By sale of negro boy Frederick				500.00
	Amount rec'd of W. H. J. D. Negubart under a decree of the Circuit Court of Southampton County made at New Term 1855 & interest				11623.66
	To Comm'ns thereon (and one half of the amount of Chattel estate at 2 1/2 per cent)			653.35	
	To James D. Negubart's proportion of the above Amount owing from W. H. J. D. Negubart after deduction of Comm'ns			3651.16	
	To Comm'ns in \$ 500.			25.00	
	J. D. Negubart's proportion of the interest (6 1/2 per cent)			153.23	
	By Amount rec'd of J. D. Negubart under a decree of the Circuit Court of Southampton County made at May Term 1856 & interest			600.75	
	To Comm'ns thereon				775.00
	By hire of negroes last year			35.75	
	To Comm'ns thereon			205.11	
	J. D. Negubart's proportion of last hire			5722.33	
	By Balance due the estate			57122.33	61133.53
	By Balance due brought down with interest on \$ 61133.53 from August 1st 1855 to June October 1st 1856, all paid			8372.23	
	Expenses fully submitted to the Court				