

cash from D. Jones	do	157 79
cash from D. E. McWilliamsen	do	335 83
cash from Jas. H. Parsons	do	36 10
cash from B. F. Duvors	do	70 17
cash from J. E. Powell	do	33 43
cash from W. Beale	do	44 50
cash from J. D. Martin	do	13 12
cash from C. A. Smith	do	61 60
cash from Thos. B. Powell	do	38 78
cash from C. M. Gooding	do	102 76
cash from F. J. Rudley	do	92 76
cash from Jas. H. Reese	do	80 05
cash from W. H. Myrick	do	81 14
cash from E. V. McWilliamsen	do	2253 77
cash from W. J. Matthews	do	75 11
cash from A. G. Ryland		9 35
cash from Henry Proff		13 30
cash from Biny. E. Woodruff on bond		50 73
cash from D. McLaibone	do	59 07
cash from Jos. Turner	do	9 43
cash from E. V. McWilliamsen account		100 80
cash from Jos. J. Lempert bond		412 58
cash from James Harris' ret. balance due on Settlement		109 89

Amount carried over.

1856

Nov 1

Amount brought over

To Commission of \$4577.79 to at & per cent

" paid to Luke's ticket

" paid Commission on both fee

" paid postage account

" paid Joseph McWilliamsen's balance due as Comm. of Thos. B. McWilliamsen

" cash paid Mrs. E. V. McWilliamsen her portion of Thos. B. McWilliamsen's est. as reported by Commissioner Webb

" cash paid David McWilliamsen his portion of Thos. B. McWilliamsen's est.

" cash paid Martha & Ryland her portion of Thos. B. McWilliamsen's est.

" cash paid David Matthews his portion of Thos. B. McWilliamsen's est.

" cash paid John A. Matthews his portion of Thos. B. McWilliamsen's est.

" cash paid Henry J. Matthews his portion of Thos. B. McWilliamsen's est.

" cash paid Lucy J. Matthews his portion of Thos. B. McWilliamsen's est.

" cash paid James McLaughlin his portion of Thos. B. McWilliamsen's est.

" cash paid Thomas L. Matthews his portion of Thos. B. McWilliamsen's est.

" cash paid Lebel his portion his portion of Thos. B. McWilliamsen's est.

" cash paid Florence Jensen his portion of Thos. B. McWilliamsen's est.

" cash paid Lucia Jensen his portion of Thos. B. McWilliamsen's est.

Amounts carried over

1856

Nov 1st

Amounts brought over

Dr	to	1577 79	Charged
		61 60	to
		4577 79	to
		335 89	
		10 00	
		10 00	
		71	
		113 30	
		2235 46	
		355 86	
		355 86	
		33 55	
		33 55	
		33 55	
		33 55	
		30 55	
		13 77	
		13 77	
		13 77	
		4055 37	1577 79
		57 60	to
		4055 37	1577 79