

Amount due	"	"	9 33	
By Credit	"	"	41 54	
Balance due	"	"	41 71	
Interest thereon to July 1 st 1858	"	"	41 8	
At Account due to H. A. L. Mowens estate March 1 st 1854			14 98	5 22
Interest thereon to 1 st July 1858			7 8	
Amount due	"	"	15 76	
By Credit	"	"	10 00	
Balance due	"	"	5 76	
Interest thereon to July 1 st 1858	"	"	51	
At Account due James F. Gastkins' estate 1 st April 1857			6 00	6 37
Interest thereon to July 1 st 1858			48	
At Account due Dr. W. R. Parker Jan'y 11 th 1857			12 50	6 48
Interest thereon to July 1 st 1858			70	
At account due Gray S. Jenkins Jan'y 1 st 1857			5 59	13 10
Interest thereon to July 1 st 1858			17	
At account due George Bryant Decr. 31 st 1855			1 50	2 78
Interest thereon to July 1 st 1858			22	
Amount carried forward				17 22
Amount brought forward				35 84
At account due Saml. Kello Jan'y 1. 1858			5 0	35 84
Interest thereon to July 1 st 1858			16	
At account due Saml. Kello Jan'y 1. 1854.			76	66
Interest thereon to July 1 st 1858			20	
At account due Saml. Kello Jan'y 1. 1856.			17 5	96
Interest thereon to July 1 st 1858.			26	
At account due Saml. Kello Jan'y 1 1857			1 00	2 07
Interest thereon to July 1 st 1858			9	
At account due Rich ^d J. Darden Jan'y 1 st 1857			4 85	1 09
Interest thereon to July 1 st 1858.			48	
Total amount of Debts & Demands inclusive of interest to July 1 st 1858.				5 26
				43 58

Respectfully Submitted Henry E. Howard, Clerk

Criminal Justice Office
General Jan'y 1st, 1858
To the County Court of Southampton County: