

		To paid Sylvia Whitfield	1 06	
		" " Rob. Smith	2 00	
		" " Dr. J. B. Burt	75 00	
July 7		By Cash on E. Burt's note of Int.		
" "		To paid E. Burt's account	1 05	609 10
" "		" " R. Hallman's Services	14 06	
" "		" " Schell & Bro. Store account	36 88	
" "		" " L. R. Edwards trustee J. Yates		
" "		" " Do Tickets	38 37	
" "		" " J. E. Schell guardian of Wm. M. Schell	106 18	
		Amounts carried forward	804 89	8107 89
1858 July 16		Amounts brought forward	804 89	8107 89
" "		To Commissions on J. H. 78 75	223 94	
" "	20	" balance due executor		165 03
" "		To balance brought down	8272 92	8272 92
" "			165 03	
Sept 15		By Amount of Sales of property		3607 36
" "	21	" Cash of J. A. Gillette note		593 41
" "		" " Do and fees		7 07
" "		" " Do " Fees		85 67
" "		" " Do note		261 89
Oct 18		To paid Mrs Yates	37	
" "	9	" " S. Wells	11 43	
" "		" " J. W. Clark on Colis estate	9 50	
" "	13	" " J. S. H. Bachman " "	1 50	
" "	15	By Cash on Wm. Manfies receipt		2 65
" "	2	" " J. M. Hoff. note		128 03
" "	20	To paid J. R. Chamberlains on Colis estate	10 00	
" "		" " Transferred Land	7 5	
" "		By Cash on Lagans note		19 86
1859 Jan 17		" " " R. Holmes "		5 13
" "		" " " Wm. L. Cobbs and		15 00
" "		" " " Stuart Bishop's "		42 40
" "		To paid Wm. L. Cobbs	30 50	550
" "		By Cash on W. R. Brown note		
" "	19	To paid J. James account	4 50	
" "	29	" " J. L. Bond on Colis estate	3 30	
" "	Feb 3	" " B. F. Eppes " "	1 50	
" "		" " Sally Cunningham " "	7 10	
" "		" " J. H. Randall " "	5 30	
" "		By Cash on P. Burt's note		137 14
" "		" " " W. L. L. Atkins and		3 10
" "		" " " W. L. L. Burt "		5 36
" "	5	" " Tom Parker "		16 87
" "		To paid W. J. Darden	1 66	
" "	14	By Cash on Wm. Edwards note		201 95
" "		To paid Wm. Edwards and	6 59	
" "		" " Atkins & Morgan	2 50	