

1860	Amount brought forward				
Feb 21	Do paid Dr. Geo. St. Augustine as per receipt	14108 1/8	62642 1/3		
"	By Amt. of John M. Gentry bond Int to date	138 00			
" 23	Do paid David H. Thomas as per receipt		621 79		
March 1	By Amt. of Chas. E. Knight Jr bond Int to date	30 30			
"	" " " Jas. D. Jagers Geo. bond Int to date		1056 63		
"	" " " Allen D. Jagers Geo. bond Int to date		480 97		
" 10	" " " Sales of Land by J. H. Booth		329 20		
April 5	Do paid Doctor Grammer as per receipt		189 43		
May 30	" " James R. Jagers as per receipt	7 00			
June 2	" " John A. Person as per receipt	2 00			
July 1	By Amount of Sales of perishable estate due this day	10 00			
" 15	By Amount of Jas. W. Parkers Geo. bond Int to this date		4394 21		
"	" " " D. W. Masfurnburg on receipt for amount against D. S. Wallen with Int. to this date		289 00		
" 16	Do paid Taxes for 1860	306 13	74 67		
"	" " John J. Andrieu as per receipt	50 00			
1860	Amounts carried forward	1957 91	73078 33		
July 16	Amounts brought forward	1957 91	73078 33		
Aug 15	By Amount of City of Petersburg Scip		5000 00		
"	" Interest on same from 1 st February 1859 to this day received		462 50		
July 15	" Amount of Norfolk City Scip \$1000.00 taken at real value		730 00		
July 15	" Interest on the same due from 1 st Jan 1860 six & a half months		32 50		
Aug 15	" Interest on \$50000.00 six months			1500 00	
"	Do paid Clerk's ticket	13 64			
"	" " Ditto	2 50			
"	" " Commission \$78.303.33. at 5 per cent.	3915 16			
"	" " Commission for making up this account & for making up Dis. Tribune Accounts & for making up copies of same retained	32 00			
"	" " Clerk's fees for recording same retained	5 00			
"	" " balance due estate	72393 12			
		78303 33	78303 33	1500 00	
"	By balance brought down		72393 12	1500 00	
"	" " Interest brought in		1500 00		
"	" " balance due estate with interest on \$72,393.12 cents from this day till paid		73893 12		
	Proper & fully Submitted				
	Wm. S. Howard, Comm.				