

1860
July

Amounts brought over
To paid for leather & candles
" paid expenses to Petersburg
" paid Mrs. Baykin account
" paid Elias Williams do
" paid Mrs. Baykin do
" paid Joshua Moore do
" paid M. A. Santos y Co do
" paid W. A. Santos y Co do
" paid Kent y Co. do
" paid M. A. Santos y Co do
" paid J. H. Person do
" paid D. C. Beal do
" paid Sutherland do
" paid H. Ford do
" paid for Sundries
" paid Mrs. Baykin account
" paid Negroes for extra work
" paid for Oysters
" paid Mrs. Baykin account
" paid freight on box
" paid Thomas Stephenson account
" paid L. L. Brickhouse "
" paid Davis, Abrams y Co "
By Amount from Hicks & Sinclair produce
" Amount from Jas. R. Hicks for produce
" Amount from Hicks & Sinclair for produce
To paid E. O. Hudson account
" paid Nathan Mumford "
" paid Jas. P. Smith "
" paid Wm. Davidson "
" paid Davis, Abrams y Co. "

Dr	to	Cr	to
1775	80	1099	88
16	89		
5	00		
5	00		
11	00		
50	00		
524	30		
2	63		
3	25		
20	25		
1	50		
12	00		
15	00		
4	50		
33	43		
14	00		
5	00		
6	50		
5	50		
5	00		
	25		
18	50		
1	38		
13	84		
		1353	72
		264	69
		94	57
1	38		
1	00		
5	05		
3	94		
45	00		

Amounts Carried over

2136	89	3665	63
Dr	to	Cr	to
2136	89	3665	63

Amounts Carried over
To paid Davis Abrams y Co: account
" paid expenses of trip to Petersburg
" paid Mrs. M. Rain account
" paid G. H. McCulloch "
" paid Mills Barrett "
" paid Saml. R. Kello "
" paid Commission fee last account
" Commission on \$3665 63 to at 5 percent
" interest on \$703. 63 to balance due adms.
" Balance

28	21		
5	00		
6	00		
4	20		
6	25		
18	75		
15	00		
183	28		
42	19		
1234	86		

July 15 By balance due the estate
with interest from this day

3665	63	3665	63
		1234	86