

		paid Irving W Duck	bond	117	16				
		paid R. W. Clayton	account	64	37				
		paid Albert Briggs	"	12	70				
		paid expenses of the estate		8	00				
		paid taxes		133	42				
		paid tickets		12	62				
		paid Bland Lister	account		30				
		paid R. Stephenson	bond	133	29				
		paid A. J. Stephenson	account	10	96				
		paid Jas. B. Jones	bond	37	45				
		paid black tickets		13	29				
		paid John J. Lowe	bond	154	61				
		paid George W. Cline	account	9	00				
		paid Jacob Lenox		65	00				
		Balance		20611	45				
				24759	59	24759	59		
Dec. 31	1861	By Balance due the estate				20611	45		
		Amount Carried over				20611	45		
1861		Amount Brought over				20611	45		
		By cash from Edwin Backshaw				125	19		
		" cash from Jas. M. McHenry				20	92		
		" cash from James Griffin				4	25		
		" cash from W. Milby				5	50		
		" cash from O. J. Chapman				6	25		
		" cash from Patrick Dole				23	81		
		" cash from W. H. Summerell				13	25		
		" cash from G. H. Gardner				13	00		
		" cash from A. J. H. Burges				134	62		
		" cash from A. B. Urquhart				35	07		
		" cash from W. H. Jenkins				4	00		
		" cash from Tho. J. Bristol				22	72		
		" cash from B. Horn & R. M. Harris				151	25		
		To paid A. J. H. Burges	account	21	00				
		" paid Tho. J. Bristol	"	10	50				
		" paid A. J. H. Burges	bond	150	80				
		" paid W. H. Jenkins	account	5	62				
		" paid Sam Kello negro hire		150	00				
		" paid George H. Garmon	account	14	03				
		" paid A. B. & A. B. Urquhart	"	5	16				
		" paid R. W. Dole	"	377	00				
		" paid A. J. H. Burges	"	66	25				
		" paid R. L. Wells	"	2	00				
		" paid Shugars Linn	"	13					
June 15		By interest on \$20,611.45 at 5 1/2 months				20393	92		
		To balance				21171	28	21171	
		By balance						20393	
		" interest brought in						566	8.
June 15		By balance due the estate						20960	90