

James H Jones
A. F. Stephenson

Southampton County In the Clerk's Office the 21st day of February 1862.
This account of sales of the estate of Robert Hart dec^d was this day returned and Recorded

Teste

L. R. Edwards Clk

The Estate of Edmund L Bailey dec^d

In account with Edward P Bailey his Executor.

1860		\$	Dr	cts	\$	Cr	cts	Interest	cts
	By cash from sales of Cotton				292	27			
	To commissions on \$292.27 cts at 5 per cent.		14	61					
	" paid clerk's ticket.		1	00					
	" paid S Rosenstock	Account	5	25					
	" paid S Rosenstock	"	1	75					
	" paid M M Davis	"	23	93					
	" paid expenses to Petersburg		3	50					
	" paid Butcherworth & Kirkland	Account	3	25					
	" paid R. W. Pearmon	"	1	50					
	" paid R. W. Pearmon	"	9	22					
	" paid Taxes		36	76					
	" paid Brownley, Brown & Co.	Account	122	32					
	" paid Brownley, Brown & Co.	"	105	29					
	" paid postage		12						
	" paid A. F. Grutchfield	Account	3	00					
	" paid M. M. Davis & Co.	"	11	88					
	" paid John Prince	"	106	06					
	" paid Sheriff of Southampton		9	15					
	" paid Wm. E. Prince	Account	190	00					
	" paid Wm. E. Prince	"	41	61					
	" paid Wm. E. Prince	"	17	01					
	" paid Fortunatus Dunn Const.		11	80					
	" paid Fortunatus Dunn		24	00					
	" paid James W Brown	Account	22	50					
	" paid Henry Griggard	"	12	88					
	" paid John Williams	"	5	00					
	" paid J. R. Minnis	"	1	41					
	" paid C. H. P. Griggard	"	50	47					
	" paid William Griggard	"	6	00					
	" paid R. B. Fells	"	21	00					
	Amounts Carried Over		862	27		292	27		
1860	Amounts brought Over		862	27		292	27		
	To paid W. P. Harris	Account	2	25					
	" paid J. P. Hales	"	6	72					
	" paid J. H. Griggard	"	3	12					
	" paid John Williams	"	22	71					
	By balance					604	80		
Due 31	To balance due the Executor		897	07		897	07		
			604	80					