

	"	"	" Mrs Blom for butter	2 43
	"	"	" Sale of two mules to Government	300 00
	"	"	" Ditto Ditto	225 00
	"	"	" A. E. M. Henry for brandy	11 50
	"	"	" Sale of Wood & brandy	4 75
	To	"	paid servants for coal for shop	3 34
	"	"	" S. G. Mansly, on acct. mill	50 00
	"	"	" Mrs Blom's servant, midwife	11 00
	"	"	advanced Sallie Drury	10 00
	"	"	Expenses to Richmond for estate	30 75
	By	"	rec'd from Domains & Johnson	2292 45
	"	"	" Harvey, Armstrong & Williams	248 02
	"	"	deposited in Exchange bank	2537 67
July	"	"	rec'd for 12550 lbs bacon sold to Govt.	3765 00
	"	"	" from J. A. Reddick for lb. brandy	170 00
	"	"	" J. B. Mallory "	170 00
	"	"	" W. E. Goodwyn "	170 00
	"	"	" W. H. Blom for 10 gals brandy	45 00
	"	"	" Wm Mallory for 18 bales Cotton	765 00
	"	"	" J. B. Mallory acct.	00 75
	To	"	paid Brodnax & Wright bill	14 50
			Am't: Carried forward	360 06 47910 96
			Am't: brought forward	360 06 47910 96
1862				25 00
July	To	amt.	paid J. W. Bradbury	22 50
	"	"	" for expenses of servants from Mountains	00 50
	"	"	" Inc. M. Gurley Comm Revenue	6 00
	"	"	" for 12 lbs bacon furnished servants	4 25
	"	"	" bill in Petersburg, for Sallie Drury	1 25
	"	"	" Mrs Slippy	
	By	"	rec'd from J. W. Cloud, sale of 2 Colts	350 00
	"	"	" J. H. Person " horse	450 00
	"	"	" from Saml. Kincaid for Statement	301 53
" Aug	"	"	" Charles Dean for rent for 1862	40 00
	"	"	" David Watts for Statement	176 65
	"	"	" Saml Dixon, for 2 Cows & calf	77 00
	"	"	" Inc. M. Stabb in part	5 00
	"	"	" Henry Pudget, for clock	10 00
	"	"	" Saml Dixon rent of Hotel	100 00
	"	"	" J. A. Drury Sundries	76 00
	"	"	" Silver found in the house	5 60