"	"	Cash for mule			
"	"	Cash for Cotton		62	50
"	"	Cash on account		187	65
Feby 1st	"	Cash from Jos D White for produce		1	87
April 8	"	Cash for bacon Sold Government		14702	01
"	"	Cash for Corn & fodder		11630	00
"	"	Cash for Mules		52	00
		To Commissions on $31295.42 cts at 5 per Cent		250	00
1862	"	paid Wm H Summerell	1564 77		
	"	paid taxes in Halifax N.C. account	68 25		
	"	paid taxes in Bertie N.C.	20 67		
	"	Cash furnished Mrs. Urquhart for Son	71 23		
July	"	paid taxes in Southampton Va.	100 00		
Sept	"	paid Still tax	180 77		
"	"	paid ticket	40 00		
			50		
		Amounts Carried over			
			2046 19	31988	25
1862			$ Dr cts	$ Cr cts	
		Amounts brought over	2046 19	31988	25
Oct		To paid M M Davis & Co. account	60 75		
"	"	paid J. W Bell "	50		
"	"	paid for Salt	900 00		
1863	"	paid C J Davis	1 13		
Jany	"	paid C. J. Davis Wages	182 50		
"	"	paid S. A. Bernard Med. bill	124 00		
"	"	paid expenses of farm in N.C.	15 00		
"	"	paid for making shoes	65 00		
"	"	paid for leather	10 00		
"	"	James Charity for Work	16 75		
"	"	paid Booker Diggs Wages	69 25		
"	"	paid B Diggs taxes	2 95		
"	"	paid Jos H Worrell Wages 1862	150 00		
"	"	paid for use of plantation	24 50		
"	"	paid Irving W Duck account	7 85		
"	"	paid W. W Branch "	44 75		
"	"	paid T. Atkinson "	10 02		
"	"	paid Wm H Summerell Med. bill	126 00		
1862	"	paid Jos D White account	55 00		
August	"	paid for 30 Shares Va Six per cent State Stock	3030 00		
"	"	paid for 10 Shares of Virginia Six per Cent State Stock	1010 00		