

		Amts brought forward	\$ 1468.91	\$ 2644.91
1863 Nov.	31	To paid J. E. P. Turner a/cnt & Int.	19 12	
		" Commissioners fee for making up this A/cnt.	20 00	
		" Bal. due the Estate	<u>2137 06</u>	
			<u>\$ 2644.99</u>	<u>2644.99</u>
				/ 2137 06

By bal. brought down with int from the 31st. December 1863

Respectfully Submitted to the Court.

James W Parker Commissioner

Southampton County On the Clerks Office the 29th day of June 1864
This account of William A Joyner & Clark at James' Executive Proceedings
on George T Janes Estate was this day returned and filed for exceptions. And as a
Court held for the said County on the 15th day of August 1864, the said account
having lain one month and upward in the Clerks Office and there being no exception
thereto, was examined, confirmed and ordered to be recorded.

Teste

L R Edwards b/s

The Estate of Tysse Little decd

In account with L R Edwards & T G Little Executors.

1862		Dr. or Cr.	Br. or Dr.
August	By cash found in the house	2934 60	
	" amount from Dr. W Gurley 2 bonds & mt	2238 15	
	" amount from D. W Cobb bonds & mt.	185 91	
	" Sale of negroman Nathan	928 01	
	" cash from sale of Brandy	983 00	
	" Cash from land	5 53	
	" Cash from Cotton	3 57	
	" Cash from Brandy	8 00	
	" Cash from 14. Bbls. of brandy	252 00	
	" Cash from Corn	1 30	
	" Cash from Corn	1 90	
	" Cash from Brandy	3 75	
	" Cash from Brandy	2 50	
	" Cash from Corn & fodder	19 82	
	" Cash from Brandy	21 90	
	" Cash from Bacon, lard & Cotton	1001 64	
	" Cash from Mechanics Saving institution	894 62	
	" Cash from Petersburg Savings Bank	2576 86	
	" Cash for Cider	50	
	" Cash from Soldiers for dinner	2 50	