

		Balance due estate	17065 50.	
		By balance due estate brought down	30507 12	30507 12
				17065 50
Feb	1	To paid J. D. H. Drury acct.	300 00	
"	"	" " Expenses of carrying negro woman Billy Huro children to Raleigh N. Car. to be hired out	326 50	
		Amounts Carried forward	626 50	17065 50
1865		Amounts brought forward	626 50	17065 50
Feb		To cash furnished Walter B Person	20 00	
"		" " " Florence A. Person	20 00	
"	9	" paid Robt. M. Hart acct.	50 00	
"	11	" " Beaton Harrison "	310 00	
"	11	" " D. "	1 25	
"	11	" " D. "	378 00	
Mar	2	" " D. "	62 50	
"	13	" " J. E. P. Turner "	15 50	
"	18	By Interest on \$133.00 in gold two months		
"	"	" Interest on \$43.94 in Silver two months		
"	"	" Interest on \$233.70 in State bank notes - two months		
"	"	" Interest on \$2654.86 in Confederate money two months		
"	"	To Commissioners fees making up this account & for a copy of same retained	12 50	
"	"	" Clerk's fees for recording this account retained	4 50	
"	"	Balance due estate	15544 75	
			17065 50	17065 50
		By balance due estate brought down		15544 75
		" Interest brought in		30 63
		" Balance due Estate		15575 38
follows \$134.33 in gold with interest on \$133.00 from this day - \$44.37 in Silver with interest on \$43.94 from this day - \$236.03 in State bank money with interest on \$233.70 from this day - \$1160.65 in Confederate money with interest on \$1134.11 from this day - and the balance of \$14,000.00 being in Confederate interest bearing notes or bonds - \$11,800.00 of which was invested by the testator himself in his lifetime & \$2200.00 by the executors under an order of Court				

Respectfully Submitted

Henry J. Howard & Co
Commissioners Office
Jerusalem April 2^d 1866.

To the County Court of Southampton County.

Your Commissioners reports to Court that