

An account with James B. Urquhart Son of A. B. Urquhart decd.

		Dr	Cr
1863			
Nov 13	To cash advanced gen	250 00	
1864			
Jan 8	" " " "	100 00	
" "	" " " "	8 25	
" 9	" paid Med bill to Dr. Dols for gen	80 00	
" 25	" Cash advanced gen	210 00	
Feb 26	" paid B. F. Bell for gen	329 00	
Mar 10	" amount advanced gen to purchase horse	1250 00	
" 14	" Cash advanced gen	101 00	
July 27	" Cash " "	133 00	
Sept 12	" horse furnished gen from Estate	1200 00	
" 17	" Cash advanced gen	180 00	
1864			
Nov 16	Balance due Admr		3617 60
1864.		3617 60	3617 60
Nov 13	Balance due brought down	3617 60	
1865			
Jan 2	To cash advanced gen	730 00	
Feb 5	" paid Mary Bradshaw for gen	71 00	
Apr 1	" " Gen Tax	10 50	
June 23	" " Thomas Smith for gen	22 10	
" "	To paid for articles in Petersburg for gen	5 93	
" 6	" " Selden & Co for gen	45	
" "	" " A. S. Leabury for gen	6 00	
Aug 4	" Cash advanced gen	20 70	
Oct 18	" " " "	78 17	
Nov 18	" " " "	30 00	
Dec 4	" " " "	14 00	
" 27	" paid Miss. Jane Boykin for gen	8 40	
" 28	" " Gen Peniage	5 70	
" "	To Cash advanced gen	27 00	
Dec. 31	" Balance due Admr		4773 55
1865		4773 55	4773 55
Dec 31	To Balance due Admr brought down		
	With interest thereon from date	4773 55	

Respectfully Submitted
Com. H. Preble, Comr

Yr Commissioner would specially report to Comd that of this balance due the Admr \$45-29.10 part thereof was for compensate money advanced, and