

The Estate of Wm R. Stephenson decd.

535

In account with Alfred T. Stephenson his Administrator.

|                                                                                                                              | Dr      | Cr      | Int    |
|------------------------------------------------------------------------------------------------------------------------------|---------|---------|--------|
| 1864<br>Feb 17 By Balance due Estate as per last<br>report of Comr                                                           |         | 1914 05 | 208 29 |
| To paid Nancy R. Stephenson, Widow of<br>Wm R. Stephenson, it being her share<br>of said estate as settled up to date        | 707 00  |         |        |
| To paid taxes on Land                                                                                                        | 12 37   |         |        |
| " " " for 1864.                                                                                                              | 70 92   |         |        |
| " " Conf Tax                                                                                                                 | 25 80   |         |        |
| " " Clerk tickets                                                                                                            | 2 50    |         |        |
| " " M. D. Butler Store acct                                                                                                  | 185 57  |         |        |
| To amount paid Admr. as acting<br>Guardian of Ada Stephenson,<br>it being her share of said Estate<br>as settled up to date. | 1414 88 |         |        |
| By Cash recd of Nathan Johnson                                                                                               |         | 24 55   |        |
| " " " Ella Exam                                                                                                              |         | 3 00    |        |
| 1865<br>To Commissions on \$27.85                                                                                            | 1 37    |         |        |
| By rent of Land for 1864.                                                                                                    |         | 355 00  |        |
| " hire of Negroes for 1864                                                                                                   |         | 480 00  |        |
| To paid for keeping expensive Negroes                                                                                        | 400 00  |         |        |
| To Commissions on \$835.00                                                                                                   | 41 75   |         |        |
| Feb 17 Balance due Administrator                                                                                             |         | 85 50   |        |
|                                                                                                                              | 2862 10 | 2862 10 | 208 29 |
| 1865<br>Feb 17 Balance due Admr brought down in principal,                                                                   | 85 50   |         | 208 29 |
| By rent of Land for 1865                                                                                                     |         | 275 00  |        |
| To Commissions on Same                                                                                                       | 13 75   |         |        |
| To paid taxes for 1865                                                                                                       | 18 30   |         |        |
| " " Clerk tickets                                                                                                            | 2 97    |         |        |
| Amounts Carried Over                                                                                                         | 120 64  | 275 00  | 208 29 |
|                                                                                                                              | Dr      | Cr      | Int    |
| 1866<br>Amounts brought over                                                                                                 | 120 64  | 275 00  | 208 29 |
| To amount retained to pay<br>Wm H. Proctor, acct                                                                             | 42 30   |         |        |
| To Commissions for for this<br>amount retained                                                                               | 10 00   |         |        |
| Feb 17 Balance due Estate                                                                                                    | 102 00  |         |        |