

To Oris Moore. Open account.	14 00	
Interest on same from 10 th Aug. 1865.	1 14	
to the 19 th Decr. 1866.		15 14
To James St. Gardens. Open account.	13 55	
Interest on same from 27 th Nov. 1865.	90	
to the 19 th of Decr. 1866.		14 45
To Osborn White. Open account.	45 00	
Interest on same from 12 th Oct. 1865.	3 20	
to the 19 th of Decr. 1866.		48 20
To Thomas R. Jagers. Open account.	3 95	
Interest on same from 1 st January 1866.	23	
to the 19 th of Decr. 1866.		4 18
Amounts carried forward		98 78
Amounts brought forward		98 78
To Joshua E. Bryan's. Open account.	6 50	
Interest on same from 1 st Jan'y. 1866.	37	
to the 19 th Decr. 1866.		6 87
To Wade Munnsford. Open account.	48 00	
Interest on same from 31 st Decr. 1865.	2 30	
to the 19 th Decr. 1866.		50 30
To Wade Munnsford. Open account.	14 90	
Interest on same from 17 th Feb'y. 1866.	74	
to the 19 th Decr. 1866.		15 64
To Wade Munnsford. Open account.	19 56	
Interest on same from 13 th March 1858.	9 84	
to the 19 th Decr. 1866.		29 40
To Wade Munnsford. Open account.	1 06	
Interest on same from 31 st Decr. 1858.	48	
to the 19 th Decr. 1866.		1 54
To Thomas Drake. Judgment.	42 76	
Interest on same from the 26 th Octo. 1857.	23 46	
to the 19 th Decr. 1866.	1 70	
Losses		67 92
To L. L. Williams. Open account.	3 00	
Interest from the 19 th of March 1866.	13	
to the 19 th Decr. 1866.		3 13
To William Weston. Due bill. Bal.	8 00	
Interest from 20 th May. 1865. to 19 th Decr. 1866.	76	
		8 76