

|                      |                                                                             |                       |        |
|----------------------|-----------------------------------------------------------------------------|-----------------------|--------|
| 1865.                | Amounts Carried forward                                                     | 548 38 737 70 1.76    |        |
| Feb. 24.             | Amounts brought forward                                                     | 548 38 737 70 1.76    |        |
| " 28.                | To paid W. S. Internal returns on Swine                                     | 11 00                 |        |
| Mar. 1 <sup>st</sup> | " " Isham a hirling                                                         | 10 00                 |        |
| " "                  | " " Retin                                                                   | 30 00                 |        |
| " "                  | " " Jasper                                                                  | 20 00                 |        |
| " "                  | " " Hampton                                                                 | 20 00                 |        |
| " "                  | " " Isaac                                                                   | 20 00                 |        |
| " "                  | " " Reuben                                                                  | 15 00                 |        |
| " "                  | " " Lettie                                                                  | 13 38                 |        |
| " "                  | By Cash of W. S. Taylor for Fair Regs.                                      |                       | 3 00   |
| " "                  | " " Anthony Harris for Fair Regs.                                           |                       | 1 50   |
| " 15.                | To Commissions on \$331.33. at 5 per cent                                   | 16 56                 |        |
| " "                  | By Interest on \$133.00 in gold one year                                    |                       | 7 78   |
| " "                  | " Interest on \$43.74 in Silver one year                                    |                       | 2 53   |
| " "                  | Balanced due Executors                                                      | 260 57                |        |
| " "                  | To Balance Executors brought down                                           | 1004 77 1004 77 12.37 |        |
| " 20.                | " paid H. V. Niemeyer acct.                                                 | 57 85                 |        |
| " 22.                | " " Osborne, Patterson & Co. Sale of Cotton                                 |                       | 66 25  |
| " 23.                | To paid P. J. Weeks acct.                                                   | 8 40                  |        |
| " "                  | " " Branch & Drewry                                                         | 11 12                 |        |
| 1865                 | Amounts Carried forward                                                     | 351 49 66 25 12.37    |        |
| Mar. 23.             | Amounts brought forward                                                     | 351 49 66 25 12.37    |        |
| " "                  | To paid Andrew Foster acct.                                                 | 4 50                  |        |
| " "                  | " " Thomas Smith                                                            | 3 00                  |        |
| " 25.                | By Cash of H. V. Niemeyer for Sales of Cotton                               |                       | 274 25 |
| " "                  | To paid W. S. Francis for accounts paid by him in Norfolk for S. J. Person, | 225 25                |        |
| Apr. 5.              | To paid Erving, Turner & Bro acct                                           | 3 90                  |        |
| " "                  | " " V. C. Grant & Co.                                                       | 27 65                 |        |
| " "                  | " " G. W. Cleveland                                                         | 19 32                 |        |
| " "                  | " " S. March                                                                | 6 20                  |        |
| " 21.                | " " Andy a hirling                                                          | 8 50                  |        |
| " 24.                | " " Branch & Co                                                             | 41 89                 |        |
| " 25.                | By Cash of H. V. Niemeyer for Sales of Cotton                               | 548 55                |        |
| " "                  | " " H. V. Niemeyer, Sales of Cotton                                         | 473 84                |        |
| May 4.               | " " H. V. Niemeyer, Sales of Cotton                                         | 290 87                |        |
| " 22.                | To paid W. S. Francis acct.                                                 | 18 75                 |        |
| " 31.                | By Cash of Branch & Drewry, Sales of Land &c.                               |                       | 91 47  |
| June 1.              | To paid Isham a hirling                                                     | 18 12                 |        |
| " "                  | " " Retin                                                                   | 30 00                 |        |
| " "                  | " " Joshua                                                                  | 25 00                 |        |
| " "                  | " " Jasper                                                                  | 20 00                 |        |
| " "                  | " " Hampton                                                                 | 22 40                 |        |
| " "                  | " " Isaac                                                                   | 15 00                 |        |
| 1865.                | Amounts Carried forward                                                     | 554 28 2045 55 12.37  |        |
| June 1.              | Amounts brought forward                                                     | 554 28 2045 55 12.37  |        |
| " "                  | To paid Reuben a hirling                                                    | 12 25                 |        |
| " "                  | " " Lettie                                                                  | 20 00                 |        |