

		Amounts carried forward			
		Amounts brought forward			
1872	Dec 17	To paid Wm O. Daughtry's acct		\$1592 34	\$953 82
		" " W. H. Briggs, Shiff		156 00	141 63 1/2
		" " Jas M. Corlitt		102 04	
	20	" " Wm Skins acct		103 02	
		" " Moore Darden		15 80	
		" " H. P. Pope		12 62	
		" " Wadell Banks		3 60	
		" " "		6 00	
	23	" " Wm Evans, Esq a acct		11 98	
		" " Wadley & Co. acct		25 00	
		" " Jos. B. Prince, Atty.		5 00	
		" " Express Freight on money		1 00	
		" " Commission on \$953 1/2		476 74	
	Dec 31	" Balance due Estate		7023 68	
				\$953 82	\$953 82
1872	Jan 1	By balance due Est: brot down		7023 68	
		" 14 months Int: on \$4511.22			90 23
	15	" Cash of Wm C. Beale, Bond + Int		549 16	
	Feb 9	" " " Jno. Pope		48 00	
		" " " J. I. Preble & H. H. Briggs for Int		372 93	
	March 5	" " City of Petersburg on Petersburg Bonds		60 00	
	8	" " Williams, Bond & c		261 25	
	28	" Sales of 11 bales Cotton		796 41	
	Jan 20	To paid Jim Kitchens acct	39 15		
		" " Freight on Timber	6 00		
	25	" " H. P. Pope's acct	75 00		
		" " P. L. Story, Tax "	9 36		
			\$128 51	\$9111 43	\$90 23
1872		Amounts brot over	128 51	9111 43	90 23
	Feb 19	To paid Int for mule	143 75		
		" " Difference in Horse Trade	25 00		
	March 15	" " Martha Whitehead acct	18 75		
	28	" " R. P. Pope	6 00 00		
	April 5	" " H. P. Pope	157 01		
	May 16	By amount rec'd mechanics Savings Society		287 89	
		" " rec'd of Peter Durham acct		2 42	
		" " " " Hoses Evans "		3 25	
	June 1st	" Int on \$7023.68 from Jan 1st 1872			175 59
		To Commissioners Fee for this ac & copy	25 00		
		" Clerk's fee for recording this ac	7 00		
		" Balance	8299 97		
			\$9404 99	\$9404 99	\$265 32
1872	June 1	By balance due Est: brot down		8299 97	
		" interest brought in		265 32	
				8565 79	