

The Estate of Emily Harris Deceased
In account with Geo. N. Musgrave Executor.

		Dr.	Cr.	Dr.
1866				
Mar	14	By balance due Estate per last report		
		" interest due per last report	\$045.24	
Sept	7	To paid Winter and Dunn's collecting interest on Sta Bonds	4.00	757.72
		By interest on \$301.63 10 mos.		
		To Commissions on \$152.36 5 per cent.	7.61	152.26
		" Balance	\$033.68	
		\$045.24	\$045.24	790.98
1867				
Jan	1	By balance due Est. brot down		
		" \$511.50 in Confederate money, received June 20 th 1865		
		of C. Harris, Int: on note left out in former account		
		Scal'd at \$7.50 for \$1.00		
		" \$49.19 in Confederate money received June 1 st 1865, of		
		C. Harris, Int: on note Scal'd at \$7.50 for \$1.00	68.20	
		" Left out in former acct - Int: on \$75.25 from June 20 th		
		1865 to Jan 1 st 1867	4.03	
		" Rent of Land 1866		15.53
		To paid Henry S. Howard, fee.	28.50	
		" " Tax accounts	18.69	
Dec	31	By interest on \$3033.63 12 mos.		182.01
		To Commissions on \$92.77 5 per cent.	19.63	
		" Balance due Estate	\$162.04	
		\$228.86	\$228.86	1107.52
1868				
Jan	1	By balance due Est. brot down		
		" Rent of Land 1867	\$162.04	1107.52
May	20	" amount received of C. Harris		
		" Int: on State Bonds	\$08.12	
		To paid Taxes	\$35.72	
		" " Sheriff's Tickets	33.75	
		" " Clerk's Tickets	5.00	
		" " for collecting Int: on State Bonds	7.03	
		By int: on \$3312.00 12 mos	2.50	198.72
		To Commissions on \$992.50		
		" Balance due Est.	49.62	
		\$387.98	\$387.98	1306.24
1869				
Jan	1	By balance due Est. brot down		
		" Rent of Land 1868	\$387.98	1306.24
April	10	" interest on State Bonds	195.00	
	13	" amount of C. Harris	169.20	
		To paid Clerk's Tickets	\$75.00	
		" " for collecting interest on State Bonds	68	
		" " Geo. C. Pope's fee	1.60	
		" " "	2.00	
Dec	31	By int: on \$4052.28 12 months		248.14
		To Commissions on \$982.31 5 per cent.	49.11	
		" Balance due Est.	1573.99	