

1873		Charles W. Nicholson, Administrator		Dr. - Cr.	
July	1	By amt due Est. per last report			
July	1	" Int on \$14,222.13 to date			15 01 14
		To (B.S. Applewhite's Note, due Aug 10 th 1868)			42 46
		" Int due on B.S. Applewhite's Note	7 00		
		" Note Ex. G. A. Applewhite due June 25 th 1866	20 34		
		" Int on G. A. Applewhite's Note to ch. 20 th 1867	2 74		
		By Cash on Note ch. 20 th 1867			10 00
		To Int on Balance			
		" W. W. Cobbs Note due June 8 th 1867	4 47		
		" Int on W. W. Cobbs Note	109 25		
		" Note Ex. W. R. Parker, due April 20 th 1868	26 74		
		" Int on W. R. Parker's Note	1 41		
		" Note Ex. R. Ridley due Dec 8 th 1868	51		
		" Int on R. Ridley's Note	56 95		
		" J. W. Saunders Note	15 46		
		" Int on J. W. Saunders Note Jan 1 st 1871	33 44		
		By Cash of J. W. Saunders Jan 1 st 1871	1 15		12 00
		To Int on Balance	3 83		
		" Note Ex. E. L. Turner, due Dec 8 th 1868,	20 00		
		" Int on E. L. Turner's Note Feb 5 th 1871	2 41		
		By Cash on E. L. Turner's Note Feb 5 th 1871			14 00
		To Int on Balance	97		
		" J. B. Vick's Note due Dec 5 th 1868,	134 00		
		" Int on J. B. Vick's Note Aug 12 th 1872	29 92		
		Amounts Carried Over	\$478 53	1582	30
		Amounts Brought Over	\$478 53	1582	30
1873					
July	1	By Cash on J. B. Vick's Note Aug 12 th 1872,			45 47
		To Int on Balance	4 35		
		" Note Ex. J. W. Saunders, due Dec 25 th 1871	106 00		
		" Int on J. W. Saunders Note Mar 20 th 1872	1 59		
		By Cash of J. W. Saunders, Mar 20 th 1872			41 00
		To Int on Mar 21 st 1872	44		
		By Cash Mar 21 st 1872			14 33
		To Int on Balance	3 07		
		" Note of A. W. James, due Dec 14 th 1872,	140 00		
		By Cash Dec 25 th 1872			108 43
		To Int on Balance to March 15 th 1873,	77		
		By Cash March 15 th 1873,			23 00
		To Int on Balance	91		
		" Note Ex. J. L. Williams Jan 1 st 1874,	135 00		
		" W. W. Bland, Dec 1 st 1873	50 00		
		" R. E. Boudelle Note Dec 8 th 1868	127 80		
		" Int on R. E. Boudelle Note Dec 15 th 1867,	7 02		
		By Cash on R. E. Boudelle Note			80 00
		To Int on Bal to July 1 st 1873,	10 39		
		" Note Ex. C. H. Nicholson due Dec 8 th 1867	208 55		
		" Int on C. H. Nicholson			