

Deposited R. B. Kindred, Treasurer's acct
 June 13 By which Whitehead's bond was entered to this day
 C. C. Williams bond was entered to this day
 H. K. Williams bond was entered to this day
 The mistake for last bond to J. W. Williams, which
 was charged in acct of C. C. Williams, allowed to Williams
 in settlement but not credited to Administration
 By Sub in same from May 1st 1877 to this day 48 38
 By Sub in from Jan 1st 1877 to this day 8 14
 To 3rd of Court in same 57 57
 By Sub in from May 1st 1877 to this day (\$577.50 sp)
 from May 1st 1877 to this day (1 must be correct)
 To 3rd of Court in (\$1105.17) (also receipts from last
 Report excepting \$87.57) 788 47
 Paid Comm for this acct of C. C. Williams & 2 statements 65 24
 Clerk for recording this acct (retained) 5 00
 Balance due Estate 1 50
 7425 114

1878
 June 14 By balance due Estate, this day, brought down,
 Vouching before me since June 1st 78. Respectfully submitted,
 J. W. Kindred,
 Commr of Accounts.

Remittance Court, In the Clerk's Office, June 27th 1878.
 This Account of Thomas J. Williams' administration in the Estate of
 Thomas J. Williams dec. was returned & filed for exceptions.
 And at a Court held for the said Court on the 17th day of August
 1878, the said account having been read & upwards in the
 Clerk's Office, and no exception being filed thereto, it was exam-
 ined, confirmed, and ordered to be recorded.

Teste, L. R. Edwards Clk

The Estate of Thomas J. Williams, dec.
 An Account with John Williams for One of the Administrators

Date	Description	Amount
1877		1000.57
May 14	By balance due Estate per last Report	10 00
Aug 12	To paid of J. Williams acct for notes	2 86
20	Frank Holland Stone acct	8 50
31	his account in Charlotte's property	180 00
Sept 22	By Cash recd. of J. Williams in full of acct	167 50
	Cash recd. of same in full of acct	116 75
	To paid of J. Williams in full of acct	232 00
Oct 27	By Cash recd. of J. Williams in full of acct	238 50
	Cash recd. of same in full of acct	238 50
	Cash recd. of same in full of acct	7 00
	To paid of expenses to Charlotte's in business	11 57
Oct 27	To paid Clerk's fee for this acct	