

May 6	By paid Watkins & Perkins, 1877's fee	100.00
	By Sub in same Company's bond due March 178	100.00
	Cost acc of Watson (Trustee) in Sinclair's large bond	117.01
	By paid Watson & Perkins balance on Blauvelt's bond for guano	
	To balance to Charlottesville	40.00
June 1	By paid Sarah D. Peltus, in full of bond	35.00
June 1	By paid same to Peltus	1180.00
June 1	By Commission for this apt & copy	885.00
		10.00
1878	Amounts Brought Over	\$2840.12
June 1	By balance acc of Wood, Cuyler in full of Bridge's bond	\$2840.12
	To J. H. Gray	940.52
	To paid Tracy & Clark's Deeds	40.75
	By paid J. H. Kindred 1877's fee in full	24.75
	By balance due on Geo. H. Sinclair's large bond	50.00
	Balance due on Geo. H. Sinclair's Small bond of the Sub which was required to be paid	478.48
	Some annually on said Sinclair's bond, the first two instalments were paid to H. Peltus in his lifetime, but were not credited on said bond.	473.50
	By Balance due this day on McIntire's Wine Co's bond	5346.10
	" " " " " J. H. Morris & Sons	1785.20
	" " " " " J. H. Peltus's & Sons	1165.71
	" " " " " H. K. Williams (last)	
	7 bonds for \$250 each, with Interest included from January 1 st 78 to this day	1973.12
	By balance due this day on Judgments to Elijah Adams	115.40
	To Expenses to Charlottesville	30.00
	By Interest on \$1000, 4 1/2 Cents from June 1 st 1877	
	One month, being allowed to interest,	40.17
	To 5 per cent Com on \$19,484.11 less \$1000.83 =	
	\$18,483.28 Cents	924.04
	By paid M. H. Smith & Co, Richmond, acct for Stone	19.25
	" Atlantic Fertilizing Co's acct for guano,	66.90
	" Luther R. Edwards acct for Ice,	2.75
	" Expenses on A. C. bond	50
	" Watson & Perkins for Release Due to J. H. Ward	5.00
	" Clerk for recording this acct of & Statements, (retained)	5.00
1878	Balance due (State)	1571.73
June 1	By balance due State this day brought down,	\$1571.73
1877	By this amt acc of J. H. Peltus's bond for loan \$5000.00	
Sept 1	Sub in Bond from Oct 22 nd 77 to this day, (Interest 4 1/2)	
June 1	By balance due this day on J. H. Peltus's bond for loan	
	To 2 per cent Com on \$4777.35 deducted	