

		To Court m \$25.52			
		paid J. W. Patten ap	137.40		
		J. B. Vick, auctioneer?	14.00		
		Wm. E. Beale, m. Truck Deth	7.50		
		printing posters of Sales	175.00		
		Express Charge	3.00		
		Cash m \$300. received from Weaver & Kellings	25.40		
		" " \$250. " of A. G. Kellings	7.00		
		amts of for bills due J. B. Vick	7.50		
1877	7	By Cash of J. B. Kellings, in part of Bond against W. H. Fowler	80.00		
		To Cash m \$700		700.00	
		By Cash of Gen. W. Lawrence, for 15 Barrels Corn from White House	35.00		
		To Cash m \$87.50		87.50	
21		By Cash of J. L. Barkham, in part of Large Bond	1.88		
		To Cash m \$300		300.00	
26		By Cash of A. G. Kellings, Bond of Interest	15.00		
		To Cash m \$280.42		280.42	
28		By Cash of West & Ford, for Rent of Hotel 1877	140.00		
		To Cash m \$150.00		150.00	
Mar?	6	By Cash of Benj. Robinson, Bond	7.50		
		To Cash m \$145.00		145.00	
	7	By Cash of A. E. Calpepper, bal in full of Bagwell's Bond	8.25		
1878		Amounts Carried Over		350.00	
Mar?	7	Amounts Brought Over	\$999.05	\$7059.48	
		To Cash m \$350.54	\$990.05	\$7059.48	
		By Cash of A. E. Calpepper, in full of Success Bond found with Bain & Son	17.50		
		To Cash m \$17.52		17.52	
April	15	By Cash of J. L. Barkham in part of Large Bond	88		
		To Cash m \$300.00		300.00	
June	7	" paid J. W. Kellings, Cash	15.00		
		" " Peter Carson, (Auctioneer)	3.00		
Aug	31	" " Express Charge	10.00		
		" Cash paid J. R. Taylor, under Order of County Court of Southampton	2.55		
Oct.	21	By Cash of J. L. Barkham, in part of One of Small Bonds	here 00		
		To Cash m \$100.00		100.00	
		By Cash of J. H. Brookwell 1/2 of Purchase of Hotel	5.00		
		To Commission m \$258.33		258.33	
		" paid for Posters, for Sale of Hotel	12.92		
		" for for Motion to admit Will to probate	1.50		
		" " general retained	25.00		
Nov.	12	" Cash for for this ap & Cts	5.00		