		By Cash of J. E. Bailey Bond & Int.				
		To Cash on $204.46			204	46
1878 June	29	By Cash of R. A. Barrett, Bond & Int.	10	23		
		To Cash on $74.46			74	46
July	15	By Cash of C. W. Nicholson, Bond	8	72		
		To Cash on $40.00			40	00
	21	By 6 Months interest on $3600. Norfolk City,	2	00		
		Paving Bonds 8%				
		To Cash on $1854.00			1854	00
	28	By Cash of C. W. Nicholson, Int. on Bond,	7	20		
		To Cash on $60.00			60	00
Feby	18	By Cash of C. W. Nicholson in part of Bond	3	00		
		To Cash on $500			500	00
Mar.	29	By amo. received on Certificate of Deposit,	25	00		
		Petersburg Savings & Insurance Co Prin & Int.				
		To Cash on $317.58			317	58
		By amo. rec'd on Certificate of Deposit in	15	87		
		Petersburg Savings & Ins. Co. Principal & Int.				
		To Cash on $241.83			241	83
July	1st	By amo. rec'd on Certificate of Deposit Bank of Brun,	12	09		
					854	88
		Amts Carried Over	$ 349	71	$ 7851	41
1878		Amts Brought Over	$ 349	71	$ 7851	41
		To Cash on $854.86	12	84		
July	1	By interest on $854.88 Certificate of				
		Deposit from Oct. 15th 1877.			26	41
		To Cash on $26.41	1	82		
		By amo. rec'd on Certificate of Deposit of				
		Exchange Nat Bank Norfolk, Prin & Int.			897	49
		To Cash on $897.49	44	87		
		By amo. rec'd on Letter of advice from Ex. Nat Bank				
		Norfolk			374	55
		To Cash on $374.55	18	73		
		" paid Check given by H. T. Pope, on Ex. Nat				
		Bank during his life	13	15		
		By int on above Certificate of $374.55 from Mar. 6. 1877,			28	60
		To Cash on $28.60	1	43		
July	25	By int on $3600.00 Paving Bond City of Norfolk 8%			144	00
		To Cash on $144.00	7	20		
		" paid Express Charges	2	00		
		" Expenses to Norfolk to invest funds	10	00		
		" paid for $5500.00 Norfolk City 6's at 95%	5225	00		
		" amo. invested in Paving Bonds Norfolk City 8%	3600	00		
Nov.	12	" paid Taxes for 1878, on personal property in the				
		Hands of the Executor	77	72		
		" paid Clerk for Copy of Will	1	25		
		" paid Clerk for Copy of Will	5	00		
		" Cash for for this a/c of Copy	3	00		
		" Clerk's fee for recording this a/c (retained)				
			$ 9425	72	$ 9332	46
		Amounts Carried Over	$ 9425	72	$ 9332	46
		Amounts Brought Over				