

Apr 2	By amts of Gen. W. Francis, on apr Store		57 50	
	To Cash on p 400			400 00
	paid of W. Francis apr 1875		30 00	
	by W. Francis apr 1876		30 85	
	Wm. Francis apr 1877		76 19	
	Wm. Francis apr 1876		8 54	
	Gen. W. Francis for Cash		11 92	
	for Sandy Stone & freight		52 25	
5	To J. H. Sykes, M.D. fee		217 64	
7	J. C. Barclay, Order on Store		120 00	
10	Order of M. J. Smith		345 00	
	Order of M. J. Smith, West & S. P. fee		106 54	
	By amts of J. R. West, his part of above apr		50 24	
	To Cash on p 15.32			15 32
	paid J. M. Corbitt		76	
	By amts of Wm. E. Bonds		3 50	
	To Cash on p 98.700			98 00
	By amts of J. R. West, on 2 Notes		4 90	
	To Cash on p 41. 95			41 95
22	By amts from Sales of Immature Cotton		23 09	
	To Cash on p 3225.00			3225 00
30	By amt on Va State Bonds from Sales of p 124.00 in Coupons 87%		141 25	
	To Cash on p 107.00			107 00
	By amts of W. E. Bonds, bal on Note,		5 54	
	To Cash on p 29.57			29 57
1878			1 48	
Apr 30	Spots Carried forward		33214 84	8706 44
May 1	By amts recd on Sales of Cotton sold on apr Pipe & Wab		33214 84	8706 44
	To Cash on p 90.42			90 42
	paid J. R. West his part Com		4 53	
	By amts of J. R. West		45 31	
	To Cash on p 35.31			35 31
	By amts of Jas E. Moore for Bbl. Brandy		1 26	
	To Cash on p 72.00			72 00
15	paid J. M. Corbitt		3 40	
20	Wm. Hunt		12 04	
	R. B. Advocate		4 00	
June 10	By amts in part of Wm. M. Francis Bond		58	
	To Cash on p 100			100 00
10	Expaid Taxes on Elkhorn Paper, Land		5 00	
27	Mrs. Mary J. Schram, for Mary Smith, J. J. J. J.		1 09	
July 10	By amts Int. on City City Bonds, due July 1 st 1878		500 00	
	To Cash on p 75			75 00
	By Sales of p 36.00, Coupon 80%		3 75	
	To Cash on p 28.80			28 80
14	paid Miss. Allen Post,			
	Wm. H. J. Pittman			
Aug 30	By amts Int. on City City Bonds, due Aug 1 st			