

June 5	To paid J. E. Bailey for hauling Cotton				
July 8	By interest on \$3100 City Requested Bonds of 3500 Coupon Bonds \$3500				
	To Cash on \$198 00 @ 5%			198 00	
	Amounts Carried Over				
	Amounts Brought Over				
July 29	By amts of J. E. Dickins				
	To Cash on \$200 00 @ 5%			200 00	
	To paid J. E. Dickins				
	By Sales of 12th City Va. Coupons @ 5%				
	To Cash on \$94 50			94 50	
Sept 10	By Int. on Petersburg City Coupons				
	To Cash on \$75 00			75 00	
	To Expenses for Collecting interest				
20	By amts of P. Carver, Clerk				
	To Cash on \$10 00 @ 5%			10 00	
Oct 27	To paid Taxes 1877				
27	By amts of L. Barnett				
	To Cash on \$13 00 @ 5%			13 00	
	To Clerk's Ticket, for Order to invest				
Nov 27	To a/c paid J. A. Pope				
1880	By amts of John Porter, Paid in full of Compromise				
Dec 5	To Cash on \$25 00 @ 5% et			25 00	
	By amts of Rent of Daniel Jackson, due for year 1877,				
	To Cash on \$120 50 @ 5%			120 50	
Aug 5	By Int. on Norfolk Ry & Coupon Bonds				
	To Cash on \$198 00 @ 5%			198 00	
	By Sales of 12th City Va. Coupons @ 5%				
	To Cash on \$94 50 @ 5%			94 50	
19	By int. on J. E. Dineen's Bond				
	To Cash on \$50 00 @ 5%			50 00	
July 17	By int. on Hester Holdings Note				
	To Cash on \$320 00 @ 5%			320 00	
	To paid J. B. Pinner atty fee				
	By Int. on Petersburg City Coupon Bonds				
20	To Cash on \$75 00 @ 5%			75 00	
	To charges for Collecting Interest				
Apr 15	By amts of J. F. Powell Bond & Int				
	Amounts Carried Over				
	Amounts Brought Over				
1880	To Cash on \$150 00 @ 5%			150 00	
	By amts of P. Carver Clerk				
	To Cash on \$23 20 @ 5%			23 20	
22	To paid P. Carver Clerk on Sunday Claims				
	By amts of J. A. Selous on Note				
	To Cash on \$24 00 @ 5%			24 00	
	To Cash for for this a/c & Copy				
	To Clerk's fee for recording a/c				