

Invoice with the Hens of Saint Paul Co. \$ 8 00

|                                               |             |
|-----------------------------------------------|-------------|
| By cash paid land of Voucher at 1 to Sinclair | 166 34      |
| By ditto paid 1 to 2 Sinclair                 | 438 53      |
| By cash paid Doubly for Celler Duan 24        | 5 00        |
| By cash paid Lewis Dutton                     | 230 00      |
| By cash paid in Br Brank                      | 26 8 50     |
| By cash paid on Stewart's note in bank        | 4 50        |
| By cash paid on several notes of E. Brown and | 4 06        |
| By cash advanced Edward L. Smith for Voucher  | 27 73 68    |
| By cash paid John H. Smith for order          | 30 26       |
| By do paid Stanley                            | 31 11       |
| By do paid for land Voucher                   | 32 43 44    |
| By do paid for Sam's Son                      | 33 24 66 11 |
| By do paid on notes of same at Bank           | 34 265 00   |
| By ditto                                      | 35 2 50     |
| By ditto                                      | 36 24 50    |
| By ditto                                      | 37 14 25    |
| By ditto paid James Johnston                  | 38 5 59     |
| By ditto paid John H. Smith                   | 39 53 90    |
| By ditto paid Robert Curing                   | 40 55 14    |
| By ditto paid The B. Harrison                 | 41 150 00   |
| By ditto paid Elisha Johnson                  | 42 31       |
| By ditto paid William Harrison                | 43 45 43    |
| By ditto paid Henry Elmes                     | 44 21 30    |
| Amount carried forward                        | \$469 48    |

|                                                  |        |
|--------------------------------------------------|--------|
| By cash paid of Charles Littlehall               | 11 00  |
| To ditto of Sterling & Co. Barren agent for same | 50 00  |
| To ditto of Ben Barren                           | 269    |
| To ditto of Sterling & Co. Barren agent for same | 633 84 |
| By Barren                                        |        |
| " ditto of Joshua Elmes on of Barren             | 15 25  |
| " ditto of Smith's due of                        | 6 34   |
| " ditto of Saml H. Gurd the part then note       | 44 81  |
| " ditto of Saml                                  | 100 00 |
| " ditto of Sterling & Co. Barren                 | 8 00   |
| " ditto of Saml H. Gurd the balance note         | 25     |
| " ditto of David & Russell of                    | 75     |
| " ditto of John H. Smith on of part              | 600 00 |
| purchase of                                      |        |
| " ditto of Earnest                               | 80     |
| " ditto of Robert Gollard of                     | 1 58   |
| " ditto of Robert Elmes of                       | 50     |
| " ditto of Elijah Hicherson hip                  | 1 75   |
| " ditto of Elijah Hicherson of                   | 1 50   |

|                                               |            |
|-----------------------------------------------|------------|
| To cash note of John H. Smith on note         | 65 81      |
| " ditto of J. H. Smith of                     | 152 10     |
| " ditto of part of note J. H. Smith of        | 321 00     |
| Saml H. Gurd & John H. Smith                  |            |
| " ditto of Richard and Asher B. Ballantyne of | 34 00      |
| " ditto of John H. Smith of                   | 40 61      |
| " ditto of Harbours Duwall note of B. Barren  | 33 00      |
| " ditto of Charles Littlehall of              | 8 70       |
| " ditto of John Hunter for Bill               | 4 00       |
| " ditto of Owen Bond on H. Elmes of           | 15 16      |
| " ditto of J. H. Frazier                      | 300 00     |
| " ditto of William Stewart note of            | 21 45      |
| " ditto of Frankfort on J. Drummond claim     | 40 00      |
| " ditto of Joshua Elmes                       | 5 74       |
| " ditto of William Johnston                   | 49 43      |
| " ditto of William & Porter                   | 235 97     |
| " ditto of William Kirkland of                | 4 50       |
| " ditto of William Murrell                    | 536 72     |
| to amount brought forward                     | 6319 01    |
| amt. for Brown                                | 13 50      |
| amt. Mrs. Whitsett                            | 4 73       |
| " amt. The B. Harrison of                     | 131 61 1/2 |
| to cash note of G. F. Wray of                 | 5 50       |
| " ditto of John Perry of                      | 4 62 1/2   |
| " ditto of Lewis & Perry                      | 47 96      |
| " ditto on John Perry's note                  | 7 55       |
| " ditto on part of Lewis of                   | 12 00      |
| " ditto on John Roberts of                    | 5 00       |
| " ditto of J. H. Frazier                      | 7 30       |
| " ditto of dividend on Bk. Stock              | 27 00      |
| " ditto of Solomon Hunter                     | 16 25      |
| " ditto of Richard B. Ballantyne note         | 25 80      |
| " ditto of J. H. Frazier                      | 409 00     |
| " ditto of William L. Wilson                  | 9 54       |
| " ditto List of of paid to William            | 261 63 1/2 |
| " ditto of J. H. Frazier note                 | 622 34     |
| " ditto of P. C. Cannon note                  | 56 32      |
| " ditto of John Mugginton                     | 34 26      |
| " ditto of Richard Elmes of                   | 27 26 1/2  |
| " ditto of Burr & Murrell House Rent          | 27 77 1/2  |
| " ditto of Elmes & Elmes note                 | 125 48     |
| " ditto of Willie Wells of                    | 103 81 1/2 |
| " ditto of William Wilson                     | 2 62 1/2   |
| " ditto of James Porter                       | 1 50       |
| " ditto of Trip                               | 2 25       |
| " ditto of Oliver & Porter                    | 41 60      |

|                                                    | £     | cts    |
|----------------------------------------------------|-------|--------|
| cash recd of Briggs on their note for H. & L. 1868 | 5168  | 00     |
| " ditto of J. L. Silwood                           | 2     | 50     |
| " ditto of H. Lodge                                | 4     | 00     |
| " ditto of The Carvers                             | 35    | 00     |
| " ditto of J. Y. J. Frazer                         | 640   | 14     |
| " ditto of Dividend on 30 Rk. Shares               | 80    | 00     |
| " ditto of " 30 then Shares                        | 18    | 00     |
| " ditto of " 30                                    | 15    | 00     |
| " ditto of J. Y. J. Frazer                         | 650   | 00     |
| " ditto of J. L. Silwood & others note             | 1200  | 00     |
| " ditto of L. & J. Holcomb                         | 9     | 19     |
| " ditto of L. & J. Hamilton a/c                    | 20    | 85     |
| " ditto note for J. W. M. Portier                  | 452   | 53     |
| to amount brought forward                          | 13096 | 82     |
| To cash recd on hand (Vellurvell) note             | 200   | 00     |
| " ditto - Edmund Gurd note                         | 37    | 75     |
| " ditto - same on a/c                              | 3     | 40     |
| " ditto of Saml. P. Page for small note            | 6     | 85     |
| " ditto of Reginald Gavage                         | 18    | 50     |
| " ditto of Joseph Dicklin & note                   | 15    | 00     |
| " ditto of S. Perry note                           | 35    | 35     |
| " ditto of Saml. Perry note                        | 206   | 40     |
| " ditto of Saml. H. Gurd H. & note                 | 500   | 00     |
| " ditto of William & Murrell H. & note             | 100   | 00     |
| " ditto of James Edwards & Smith of Gurd H. & note | 169   | 82     |
| " ditto of Balie L. K. Smith & H. Gurd H. & note   | 192   | 00     |
| " ditto on Bradley note                            | 10    | 26 1/2 |
| " ditto on J. L. Gurd H. & note                    | 1     | 25     |
| " ditto of J. & G. Reading                         | 2     | 24     |
| " ditto of Joshua Carter                           | 642   | 00     |
| " ditto of Saml. Owens                             | 12    | 31     |
| " ditto of Mrs. Ball & Mrs. Powell                 | 3     | 50     |
| " ditto of Saml. Owens a/c Constable               | 4     | 35     |
| " ditto of S. H. Gurd H. & note                    | 247   | 33     |
| " ditto William & Murrell a/c                      | 9     | 66 1/2 |
| " ditto Raphael a/c                                | 13    | 75     |
| " ditto for old bowsides                           | 1     | 92     |
| " ditto paid James Edwards a/c                     | 51    | 25     |
| " ditto on Dividend 30 Rk. Shares                  | 150   | 00     |
| " ditto " 30 then Shares                           | 18    | 00     |
| " ditto of Richd. & H. Hannum                      | 380   | 75     |
| " ditto of Saml. H. Gurd H. & note                 | 390   | 75     |
| " ditto of part J. L. Silwood a/c                  | 22    | 00     |
| " ditto of Thomas Britt                            | 81    | 64     |
| " ditto of William & Murrell a/c                   | 605   | 00     |
| " Sundry notes paid all Gurd H. & note             | 224   | 26     |

|                                                              | £     | cts    |
|--------------------------------------------------------------|-------|--------|
| " ditto of Eliza Herndon                                     | 10    | 31     |
| " ditto of Sherwood W. & Murrell                             | 26    | 00     |
| " ditto of J. M. Whitaker                                    | 500   | 00     |
| " ditto of The Britt note                                    | 20    | 26     |
| " 27 Bushels corn of Silwood 2/6                             | 33    | 7 1/2  |
| " cash recd of Michael Some of Sand                          | 310   | 00     |
| " ditto of H. & J. Morgan in bill                            | 8     | 32 1/2 |
| Amount brought forward                                       | 17868 | 61 1/2 |
| To cash recd. Balance of James Edwards a/c                   | 80    | 40     |
| " ditto part sent Store Room of H. & Murrell                 | 104   | 24     |
| " Mrs. Rapaport & Dodge Dollars note                         | 53    | 33     |
| " cash recd of Thomas of all out Stock note for H. & Murrell | 54    | 24     |
| " ditto of Whitaker & Murrell                                | 92    | 60     |
| " ditto recd of Dividend on 30 Shares                        | 160   | 00     |
| " ditto recd of Balance Whitakers note                       | 50    | 25     |
| " ditto of Whitakers a/c                                     | 8     | 99     |
| " ditto of part J. L. Silwood note                           | 32    | 23     |
| " ditto of Thomas & Slaughter note                           | 618   | 00     |
| " ditto of S. H. Gurd H. & note                              | 478   | 67     |
| " ditto of Richd. Gurd note for a/c                          | 4     | 93     |
| " ditto of Gurd & Murrell                                    | 369   | 00     |
| " ditto of J. & S. Gray for rent                             | 265   | 00     |
| " ditto of Monroe & Murrell rent                             | 303   | 26     |
| " ditto of Charles & Mitchell note                           | 126   | 93     |
| " ditto of William & Sonley & J. L. Brown                    | 522   | 50     |
| " ditto of Gurd & Murrell                                    | 155   | 93     |
| " ditto of J. & M. H. & note                                 | 109   | 50     |
| " ditto of Slaughter and Bel                                 | 426   | 00     |
| " ditto Dividend on 30 Shares                                | 165   | 00     |
| " ditto of Saml. Gurd paid his note                          | 11    | 35     |
| " ditto of Constable Haden Christian labr                    | 10    | 00     |
| " ditto of Henry Davis note                                  | 220   | 00     |
| " ditto of Sheriff of Ric                                    | 103   | 00     |
| " ditto of S. H. Gurd H. & note at Bank                      | 991   | 47     |
| " 8 Bushels and 3 Bushels corn sent paid                     | 8     | 00     |
| " cash Recd of Michael Some of Sand                          | 160   | 00     |
| " do of William Owens                                        | 150   | 00     |
| " 27 Bushels corn from M. & Murrell                          | 10    | 00     |
| " cash Recd Dividend on 30 Shares                            | 135   | 37 1/2 |
| " do recd William & Murrell for bill                         | 199   | 04     |
| " do recd L. Broadbent a/c                                   | 6     | 25     |
| " do recd Meadon Arnold                                      | 4     | 37 1/2 |
| " do recd L. Broadbent Paid his note                         | 200   | 00     |
| " do recd Sherwood W. & Murrell note                         | 120   | 50     |

|                                                         |                |        |
|---------------------------------------------------------|----------------|--------|
| " ditto not Wm Whitaker                                 | 391 70         | 8 26   |
| " ditto not Stephen Kuthyford                           | 122 00         |        |
| To amount brought forward                               | \$ 36171       | 32 1/4 |
| By cash not John Cloud                                  | 125 00         |        |
| " ditto " Reuben A. Ewing                               | 19 81          |        |
| " D <sup>r</sup> " Charles Hitchcock                    | 119 93         |        |
| " D <sup>r</sup> " Bogwell                              | 200 00         |        |
| " D <sup>r</sup> " Constable & Wilson                   | 8 29           |        |
| " amt <sup>r</sup> William Breatthitt note to L. Barnes | 44 24 3/4      |        |
| " amt <sup>r</sup> Caradwell Breatthitt note            | 77 06 1/4      |        |
| " " D <sup>r</sup> " D <sup>r</sup> " "                 | 662 53         |        |
| " " D <sup>r</sup> " D <sup>r</sup> " to Barney         | 16 12 1/4      |        |
| " " Int <sup>r</sup> Breatthitt note                    | 21 00          |        |
| " " Charles Hitchcock note                              | 103 00         |        |
| " Rent Reading New House up stairs                      | 21 310 00      |        |
| By amt <sup>r</sup> 6 <sup>r</sup> from page 4          | 31702 29 3/4   |        |
|                                                         | 29173 01 1/4   |        |
|                                                         | 25 29 28 1/4   |        |
| By commission allowed S <sup>r</sup> Breatthitt & Co.   | 252 -          |        |
| Executor for Extraordinary Services                     | \$ 1299 28 1/4 |        |

In account with the heirs of S<sup>r</sup> Deed (C<sup>r</sup>)

|          |                                                                                 |              |
|----------|---------------------------------------------------------------------------------|--------------|
| 1815     |                                                                                 |              |
| April 3  | By cash paid land & vouchers & 1 to 5 inclusive                                 | 36 3 1/4     |
| May 13   | By D <sup>r</sup> paid D <sup>r</sup> 9 to 23 inclusive                         | 438 33       |
|          | By cash paid Mills for ellis door                                               | 24 00        |
| April 15 | By cash p <sup>d</sup> Lewis Dalton                                             | 25 230 00    |
| May 22   | By cash p <sup>d</sup> in By Bank                                               | 26 8 60      |
| June 17  | By cash p <sup>d</sup> on Stewarts note in Bank                                 | 4 60         |
|          | By cash paid on Several notes of J <sup>r</sup> B. Brown                        |              |
|          | and John K Smith & contracts for oil & paper                                    |              |
|          | (vouchers)                                                                      | 1028 74 06   |
|          | By cash advanced                                                                | 2375 88      |
|          | By cash paid John K Smith & orders                                              | 30 24        |
|          | By do paid Blauers acct                                                         | 31 11        |
|          | By D <sup>r</sup> p <sup>d</sup> for land & vouchers                            | 32 43 44 1/4 |
|          | By D <sup>r</sup> p <sup>d</sup> J <sup>r</sup> D. & Samuel Gray                | 33 2466 11   |
|          | By D <sup>r</sup> p <sup>d</sup> paid dis <sup>r</sup> on notes of ones at Bank | 34 365 00    |
|          | By D <sup>r</sup>                                                               | 35 2 50      |
|          | By D <sup>r</sup>                                                               | 36 24 60     |
|          | By D <sup>r</sup>                                                               | 37 14 25     |
|          | By D <sup>r</sup> paid James Johnson                                            | 38 5 59      |
|          | By D <sup>r</sup> paid John K Smith                                             | 39 558 71    |
|          | By D <sup>r</sup> paid Robert Ewing                                             | 40 55 19     |
|          | By D <sup>r</sup> paid Thos Harrison                                            | 41 150 00    |
|          | By D <sup>r</sup> 1/2 Eliza & Moore                                             | 42 87        |
|          | By D <sup>r</sup> 1/2 Wm Harrison                                               | 43 45 43     |
|          | By D <sup>r</sup> 1/2 Henry & Myers                                             | 44 41 30     |
|          | amt <sup>r</sup> carried forward                                                | 29173 01 1/4 |

|                                                             |                 |       |
|-------------------------------------------------------------|-----------------|-------|
| By amount brought forward                                   | \$ 4689 68      | 11 60 |
| By cash paid Wm Stewart                                     | 46 220 2 1/2    |       |
| By D <sup>r</sup> D <sup>r</sup> William C Porter           | 46 53 7 1/2     |       |
| By ditto paid for Bill to Peyton & Co                       | 47 2 60         |       |
| By ditto p <sup>d</sup> Sundries & vouchers                 | 48 63 7 1/2     |       |
| By ditto p <sup>d</sup> for J <sup>r</sup> Daniel Gray note | 49 3688 00      |       |
| By ditto p <sup>d</sup> for J <sup>r</sup> Daniel Gray note | 50 261 63 1/4   |       |
| By ditto p <sup>d</sup> same                                | 51 226 2 1/2    |       |
| By ditto paid Charles Morgan                                | 52 5 00         |       |
| By ditto paid Sundries & vouchers                           | 53 208 97       |       |
| By ditto paid D <sup>r</sup> D <sup>r</sup>                 | 54 3806 15      |       |
| By ditto paid D <sup>r</sup> D <sup>r</sup>                 | 55 329 73 1/4   |       |
| By ditto paid William C Porter                              | 56 452 53 1/4   |       |
| By ditto paid Sundry vouchers                               | 57 378 18 1/4   |       |
| By ditto " do " do                                          | 58 664 35       |       |
| By ditto " do " do                                          | 59 487 2 1/2    |       |
| By ditto " Sundries vouchers                                | 60 275 60 1/4   |       |
| By ditto " do " do                                          | 61 534 31 1/4   |       |
| By ditto " do " do                                          | 62 436 30 1/4   |       |
| By ditto paid in Bank                                       | 63 2589 41      |       |
| By ditto ditto                                              | 791 47          |       |
| By ditto Sundry vouchers                                    | 64 219 34 1/4   |       |
| By ditto " do " do                                          | 65 272 7 1/2    |       |
| By ditto " do " do                                          | 66 1419 28      |       |
| By ditto " do " do                                          | 67 196 12 1/4   |       |
| By ditto " do " do                                          | 68 167 01       |       |
| By ditto paid for Gray                                      | 69 500          |       |
| By ditto paid Wm First                                      | 70 1 50         |       |
| By ditto paid for bills                                     | 71 67 20 1/2    |       |
| By ditto " do " do                                          | 72 268 70 1/4   |       |
| By ditto p <sup>d</sup> Postages & account                  | 73 34 00        |       |
| By fees                                                     | 74 43 00        |       |
| By sundry & vouchers                                        | 75 2850 00      |       |
|                                                             | \$ 29173 01 1/4 |       |

We the undersigned commissioners appointed to settle with John Breatthitt one of the executors of William Reading Deed have settled with said Breatthitt in part as per statement & vouchers here with Exhibit - (sic) who have not taken in any vouchers paid T. W. & wife who married one of the heirs of S<sup>r</sup> Reading Deed and find in his hands twelve hundred Seventy nine Dollars & twenty Eight cents due the S<sup>r</sup> Heirs

Spencer Curd  
Thos. S. Slaughter  
April 11th 1864