

ACCOUNT OF THE INCOME OF THE ESTATE OF P C WHITAKER
BY Administrator J T Steward

	\$	cts
May 18, 1862 Received of Jacob Bennett	9.00	
Received of Mrs Powell	63.98	
Received of Susan Bowen	20.00	
July 27 Received of H L Bennett	31.80	
Received of James Marlin's Estate	469.00	593.78

~~Amk~~ Amount of note on Barttell & Wife May 16, used by me in getting up Clark's note 1700.00

May 16th Note for negro property which I let Judge McKenzie have on settlement	247.15
March 1, 1869 Received \$30.00 for rent on land	30.00
May 1868 Received from T P Aycock	90.00
June 1870 for rent on land	125.00
March 1871 For Rent on land	50.75
May 14, 1870 Received from Wm Peck	387.63

ACCOUNT OF EXPENSES OF THE ESTATE OF P C WHITAKER BY ADMINISTRATOR

July 1862 paid on M B Clarks Note	450.00
September 6, paid on Houston & Texas Central Railroad Stock	40.00
January 1866 State and County Tax for 1862	68.50
State and County Tax	4.92
Commissions on 563.42 ten percent	50.63
June 11th On State & County Tax	6.22
On Dr M Cain Account	15.84
Balance on fees due H J McKinzie	247.14
May 66 Blance on Clark's note paid by me of own funds	1099.34
March 1, 67 County Tax	1.20
Aug 19, 67 State & Co land in Johnson Co.	4.80
Record of deed	.50
Expenses paid in going to see about land in Johnson County in 1868	15.00
March 18 Paid to J L Conoley	153.74
69 Tax on land in Limestone County	2.50
March 1870 For Surveying Land	6.00
April 1876 Tax on Land in Limestone County	10.80
August 26 4 years tax in Johnson County	61.29
October 28, 1872 Tax on land in Limestone County	1.44
Oct 30, 1874 To State & Co Tax on land	12.09
" Ragans fees	5.00

There are pages and pages of accounts with Henry Whitaker
Also An Account of the Estate of Rebecca J Whitaker

ESTATE OF P C WHITAKER == 1879 In Account with J T Steward

January 23	Tax	\$12.35	
70	Traveling Expense	9.20	
		<u>21.55</u>	
Got from D H Boyd	Got from D H Boyd	333.33	
	Got from Hagan Bros	167.67	
	Got from J M Snell	111.67	
	Got from Marsteller	140.00	
		<u>\$762.67</u>	
	Annie Seely Cash		\$140.00
	Jane Steward		140.00
	Mat Watson		140.00
	A T Watson		140.00
	Henry Whitaker's Note		110.00
	To Tax on land in Johnson County	136.05	
	Feb. 12 Received of Boyls & Others	673.93	
	1880 To Travel Expense	6.60	
	*		
	A T Watson to cash		125.45 135.45
	Mat Watson to cash		135.45
	Annie Seely "		135.45
	Jane Steward "	12	133.45
	Exx		
	Received from Flemming	\$200.60	
	Received from Hunsucker	70.00	
June 28	A T Watson received		55.32
	Mat E Watson "		55.33
	E J Steward		55.33
Jan 1880	From Hagen, Boyls & Co	722.00	
Jan 15	A T Watson		144.40
	Mat E Watson		144.40
	E J Steward		144.40
Jan 20, 1881	Received of Flemings Bros	200.00	
	Received of Hunsucker	350.00	
	Received of Shelton	500.00	
	Paid to Mat E Watson		210.00
	Paid to A T Watson		210.00
	Paid to E J Steward		210.00
	Paid to Henry Whitaker		210.00
	Paid to Annie Seely		409.70
December 1882	Received from Hunsucker	177.79	
Feb 1, 1883	" From Flemings Bro	247.16	
	" Hunsucker	200.00	

Feb. 22, 1883 Received of John A Shelton 100.00

April 6, 1883 paid to B L Aycock 75.00

E J Steward received 180.00
A T Watson received 180.00
M E Watson received 180.00

Annie Seely received 180.00
Henry Whiraker received 180.00

December 1, 1883 Received from J A Shelton 215.60

E J Steward received 43.20
Mat & A T Watson received 86.40
Store 43.20
Annie Seely 43.20

Jan 8, 1884

Received from J B Hunsucker 129.10

Paid to E J Steward 40.00
Paid to Mat & A T Watson 80.00
Paid to J T Steward & Co. 40.00

Jan 22 Collected from J B Hunsucker 129.10 ~~x245.00x~~

~~Collected from J A Shelton 236.30~~ ~~x236.30~~

Paid to J T Steward & Co. ~~25.80~~ 25.80
Paid to A T & M E Watson 51.60
" " " 25.80
~~Paid to E J Steward~~ 65.80
Paid to Annie Seely

March 13, 1885 Collected from J B Hunsucker 245.00

March 13, 1885 Collected from J A Shelton 236.30

" " Paid to E J Steward 97.26
Paid to M E & A T Watson 194.52
Paid to J T Steward & Co 97.26
Paid to Annie Seely 97.26

Collected from J B Hunsucker 720.00

Paid to Annie Seely 140.00

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