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" 23	do J. B. Loven atty amt of note to Bates & int.	43 66		
"	interest to do	7 70	51	36
Nov: 1	do J. B. Gummell D. S. amt of bond taxes for 1840.	45 58		
1841	interest to do	7 73	53	31
Mar: 1	do paid on Exor Turlenwilles' admn aq: Ball	580 00		
"	interest to do	75 00	575	00
April 2	do E. Sangster D. S. on Exor Turlenwilles' admn aq: Ball	101 08		
"	interest to do	14 68	115	76
June 1	do B Skinner Const on acct Cleary & Addison aq: W. W. Ball	18 57 1/2		
"	interest to do	2 49	21	06
" 10	do Mrs. S. Moore in part of note (see admn vouchers)	20 00		
"	interest to do	2 65	22	65
Aug 9	do J. L. Mung, W. W. Ball's note to J. B. Gann	31 07		
"	interest to do	3 72	34	79
" "	do J. B. Gummell D. S. Exor Cocke aq: W. W. Ball	7 83		
"	interest to do	1 00	8	83
Oct: 16	do J. R. Taylor Const: Exor Amis aq: W. W. Ball	10 78		
"	interest to do	1 25	12	03
Nov: 1	do J. Powell D. S. Langa Exor aq: W. W. Ball	\$34.48		
" "	do H. W. Thomas aq: W. W. Ball	239.92		
" "	do as taxes 1841	50.05		
" "	do as Smiths Exor aq: W. W. Ball	22.45	366	90
"	interest to do -	40 35	407	25
Oct: 1	do J. B. Gummell D. S. Exor R. W. Bates aq: W. W. Ball	109 78		
"	interest to do	12 61	132	39
Dec: 29	do paid W. Green balance W. W. Ball's note	5 00		
1842	interest to do	50	5	50
May 15	do Cash paid H. W. Thomas atty B. Davis aq: W. W. Ball	42 50		
"	interest to 1st Sept: 1843 -	3 40	45	90
" "	do N. Comas amt of note	106 86		
"	interest to do	8 54	115	40
June	do J. B. Taylor atty Exor Turlenwilles' admn aq: Ball	31 07		
"	interest to do	2 33	33	40
1842				
June 13	By Cash retained by me out of the \$2000 bonus of M. W. Ball	\$200 00	\$177	90
1843	interest to 1st September 1843 -	14 60	\$214	60
September 1	Balance due S. M. Ball & charges in Estate account -		\$1564	30

Fairfax Court House - October 1844.

Pursuant to the annexed order of the County Court of Fairfax made at February Court 1844, I have from the vouchers and other evidence placed in my hands by S. M. Ball admn of Mottson Ball dec: stated and settled the foregoing account, from which it will appear & accordingly report, a balance due S. M. Ball the admn on the 1st day of October 1844. of \$1704.88. with interest thereon for the 1st day of Octo: 1844. The various items of charge are all supported by proper vouchers, excepting one or two, & of these I was satisfied with their correctness. A commission of Five per cent has been allowed on the collections & two & one-half on the disbursements, which is the customary allowance & in this case I think a reasonable one. By an agreement entered into by the widow & all the heirs of Mottson Ball dec: of record in the Clerk's Office of the County Court of Fairfax, after reciting that the said Mottson Ball dec: "departed this life indebted to various individuals in various sums of money."