

Dr. John Dugger Executor of Daniel Dugger decd

In account with R. R. Collier his Son

May 5

By Cash received from Henry Dugger Son of the hands of Thomas S. Gibson	\$119.78	
Interest thereon from Dec. 31 st 1843	30.98	150.96
To your one half of Attys fee for Motion to settle accounts		2.50
To 1/2 one half of Clerks fees		38
To 5 per Cent Commissions on receipts \$150.96	12.54	1542
Balance due the ward this day		\$225.54

Dr. Macon T. Dugger Executor of Daniel Dugger decd

In account with R. R. Collier his Son

May 5

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To 5 per Cent Commissions on receipts \$150.96	12.54	1542
Balance due the ward this day		\$225.54

Commissioner Bernard's Report

The undersigned Commissioner respectfully reports to the Court, that he has in confidence with the governing rules of the Court, settled and accounted the principal account of R. R. Collier as the Son of John and Macon T. Dugger of minor of Daniel Dugger decd. The said accounts are solemnly closed on the 5th May 1846 at which time the Son is found to be indebted to his said wards as follows, to John Dugger in the sum of \$155.54 cents and to Macon T. Dugger in the sum of \$117.24. A Commission of five per Cent upon the receipts has been allowed the Son & charged in the acct.

Respectfully submitted

J. M. Bernard Comr.

Brunswick County Court Jan. term 1847

This acct of R. R. Collier Son Dugger's, was returned to Court, & Ordered to be recorded

Spind

E. R. Turnbull Clerk

D^r The Estate of Rebecca A H Chapman's Children

1844			\$ C
Jan 1 st	To Cash paid Lundy and Heantwell store acct	6 81	
" "	To Cash paid Clerk's tickets	1 11	
March 3	To Cash paid Lundy & Heantwell store acct	1 38	
" 25	" Cash paid Lundy store account as per bill	8 80	
April 23	" Cash paid B D Chapman tuition fees for children	18 00	
Dec ^r 23	" Cash paid W C & C Butts atty's fee	10 00	
" "	" Cash paid W C & C Butts bond	44 00	
Nov ^r 26	" Cash paid Shoff taxes on slaves	6 80	
25 Jan 14	" Cash paid W C & C Butts Membership dues	88	
" " 1	" Cash paid D ^r W P Heantwell Medical bill	6 50	
" 31	" Cash paid for board of 5 children one month	19 50	
" "	" Cash paid Clerk's tickets	1 63	
" "	" Cash paid Clerk's tickets	1 96	
Jan 26	" Cash paid Green & Wadstone as p ^r acct	3 50	
" "	" Commissioners fee for settling this acct & report	3 00	
		<u>\$ 126 17</u>	

1845
 Dec^r 31 To Bal due Son this day Aug 31st Dec^r 1845 15 22
 with interest thereon from date till paid
 The above balance in favour of the Son is to be
 incurred by the amt of Commissions on receipts limited
 to be created to the Son in above account.
 Amount Commissions on receipts \$93 at 5 per cent is 4 65
 To Balance due Son 31st Dec^r 1845 is --- \$ 17 87

Amunswick County Court Jan term 1846
 This Account of D^r H Heantwell Son of Chapman's
 was returned to Court & Ordered to be recorded
 E A Mumbull Cks

in Account with H Heartwell their Son

65

1844
June 30

By balance due ward this day as per Commr's
Claborn's report returned at June Court

1844 (See report,

18.32

Interest on same from date to date say to

31st Dec^r 1845 1 yr 6 months int

16.3

25 Dec 31

Amount hire of Negro man William

49.00

" " " " " " by the name of Jim who
is badly ruptured

30.00

By Amount hire of old woman by name Harriet

10.00

" Cant hire old woman so I Smith (Patience)

22.5

" Balance due this day 31st Dec^r 1845

27.5

100.12

Commissioners Office Lancaster 11th Aug 1846

In pursuance of an order of the County Court of Lancaster
to me directed, I have examined the account of Harrison Harrison, Son of Rebecca & H. Harrison's
children and find due from said children on the 31st day of Dec^r
1845 to H Heartwell Son as agreed the sum of \$1.87 with int
from the said 31st day of Dec^r 1845 till paid

All which is respectfully submitted to the Court
D. J. Claborn, M. C. C. C. C.

D^r Sarah J. Phipps in account Current with

1843			
July 1	To Cash paid William Jones as p ^r rec ^d No 1	89 87	
" 23	" Cash paid Clerk's tickets " " " 2	2 53	
" 1	" Cash paid R. L. Kidd " " " 3	6 43	
"	" Cash paid for frame & glass for sampler	2 50	
"	" Cash paid for board of <u>Slaves Christmas 1842</u>	3 34	
Aug 25	" Cash paid John E. Shell as p ^r rec ^d No 4	7 00	
"	" Cash paid note due R. L. Kidd 9 th Dec ^r 1842 5	30 00	
May 25	" Cash paid Green & Wallton as p ^r rec ^d	3 00	
June 10	" Cash paid D ^r R. L. Sims as p ^r rec ^d	1 50	
Sept	" Cash paid Thiff's tickets	1 00	
Oct 26	" Cash paid William Jones	89 32	
" 25	" Cash paid Green & Wallton	57 51	
"	" Cash paid do do in full notes 11	5 61	
"	" Cash paid R. L. Kidd as p ^r rec ^d marked No 10	2 88	
" 31	" Amount Commissions on receipts this year \$638.62 at 5 p ^r Cent	31 93	
Dec ^r 31	" Balance due ward this day day 31 st Dec ^r 1843	<u>310 20</u>	
		<u>\$ 638.62</u>	

1844			
Jan 3	To Cash paid W. P. Chatham	3 00	
"	" Cash paid Thiff Brunswick County	50	
Apr 14	" Cash paid E. H. & H. H. Wallton for making dress	7 5	
Dec ^r 30	" Cash paid Green & Wallton store bill as p ^r rec ^d standard	19 37	
"	" Amount Commissions on receipts for this year \$68 28	3 41	
Dec ^r 31	" Balance due ward this day day 31 st Dec ^r 1844	<u>352 96</u>	
		<u>\$ 630.40</u>	

1845			
Apr 28	To Cash paid R. L. Kidd	38 25	
Dec ^r 30	" Cash paid Green & Wallton	57 0	
"	" 5 p ^r Cent Commissions on receipts \$55	2 75	
"	" Commissioners fee for this acct & report	3 00	
Dec ^r 31	" Balance due ward this day day 31 st Dec ^r 1845	<u>386 85</u>	
		<u>\$ 636.55</u>	

Commissioners Office Febry 6th 1846

In pursuance of an order of the County Court of Brunswick to me directed, I have examined stated & settled the account Current of W. H. H. Wallton Cons of Sarah J. Phipps & find said Cons as aforesaid indebted to his ward aforesaid, on the 31st Dec^r 1845 in the sum of \$386.85 with int. from the said 31st Dec^r 1845 till paid.

All which is respectfully submitted to the Court

D. J. Claiborne J. C. C. B.

R. H. H. Willton her Son

67

1843	Dec. 31	By the Hire of Slaves for 1842	111 5-
"	"	" Hire of Slaves 1843	79 15-
"	"	" Amount legacy by Father's will due 31 st Dec. '42	200 00
"	"	" Am't John & Branch's bond due 9 th Dec. 1842	127 36
"	"	" Am't John & Branch's bond due 9 th Dec. 1843	127 36
			<u>638 62</u>

638 62

1844	Jan. 1	By Balance for winter	200 00
		" And on same from the same	80 01
		" Hire of Negroes for the year 1844	35 00
		" Year 1 fifth paid for same from 1843	35 00
		" from exor. 23 rd 9 th 1844	35 00
			<u>380 01</u>
			<u>638 62</u>

1845	Dec. 31	By balance p. winter	200 00
		" Hire of Negroes this year	35 00
		" And on 8 th 35 th 9 th 6 th from 31 st Dec. 1844 to 31 st Dec. 1845	21 57
			<u>256 57</u>

1845	Dec. 31	Balance due ward this day with int. till paid	<u>638 62</u>
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St. Ann's County Court Feby term 1846

This account of R. H. H. Willton Son Sarah J. Phipps
returned to Court & Ordered to be recorded

Exam?

E. P. Turnbull C.R.

D. Sirrah & Tisdale in account with

1843	To Cash paid Clerk tickets	1 36
"	" Cash paid Dr. Holton	11 50
"	" Commissions on receipts	4 75
"	" Balance due	644 19

\$ 661.75

1844	To Cash paid M. & Atkinson for Phil Medicine	23
"	" Commissions on \$89	4 45
"	" Balance	767 06

\$ 776.76

1845	To Commissions on \$89	4 45
"	" Balance	897 63

\$ 902.08

Agreeably to an order of the County Court of Brunswick to us directed, we have examined, stated & settled the account of E. H. H. Black Son of Sirrah & Tisdale and find a balance due from the Son of \$897.63 with int. from 1st Jan'y 1846. Given under our hands this 5th Jan'y 1846.

A. Hallory
Geo. Short

D. The Orphans of John Warner deed in account current

1845 Nov	To Cash paid Master Com. for settling acct last year agree	1 00
Dec. 11	" Cash paid Clerk tickets (Brunswick)	1 25
" "	" " " " " " "	1 11
Dec. 18	" Cash paid Master Com. this acct & report	1 00
Jan'y 16	" Balance due the <u>wards</u> of John Warner deed	413 55

\$ 419.91

Commissioners Office Brunswick County Dec. 26th 1845
In pursuance of the within order of the County Court of Brunswick to me directed, I have examined, stated & settled the acct current of James P. Harrison Son of the Orphans of John Warner deed & he has to report himself to be in debt. By reference to the within acct it will be perceived by the

E. H. H. Black Her Son

6^r

1843	Jan 1	By Amount due p bond return with interest on	493 35
		\$28.82 from 1 st Jan 1839 till 1 st Jan 1844	8 64
		on \$82 39 1 st Jan 1840 " 1 st " "	19 77
		" 8 109 75 " " 1841 " " "	16 66
		" 144 88 " " 1842 " " "	17 38
		" 128 25 " " 1843 " " "	17 69
		By The hire of Henry	35 00
		" " " " Willis	43 00
		" " " " Hannah	10 00
			<u>\$ 001 73</u>

1844	Jan 1	By balance due this day	6 44
		" Hire of Henry	35 00
		" " " " Willis	43 00
		" " " " Hannah	10 00
		But on \$644 13 till 1 st Jan 1845	<u>20 00</u>
			\$ 7 44

1845	Jan 1	Balance due this day	6 44
		The hire of Henry	35 00
		" " " " Willis	43 00
		" " " " Hannah	10 00
		But on 767 06 from 1 st Jan 1845 till 1 st Jan 1846	<u>26 00</u>
			\$ 7 44

1846	Jan 1	By balance due this day	\$ 7 44
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Dunsmuir County Court Dec 1846

This account of E. H. H. Black Her Son & Co. was returned to Court & Ordered to be recorded

Exord

E. H. H. Black Her Son

with James P. Harrison Their Son

6^r

1845	Jan 26	By Bal due the Orphans of John Parmer as p ^r last report Com ^r Claiborne returned	396 15
		But on same to 26 Jan 1846	<u>13 76</u>

1846	Jan 26	Balance due ward this day as p ^r bond with interest on	\$ 419 91
		of John Parmer on the 26 th Jan 1846 in the sum of \$415 55 with int.	<u>4 36</u>
		from said 26 th Jan 1846 till paid. All which is respectfully submitted to the	
		worshipful County Court of Dunsmuir. J. Claiborne, M. C. & P.	
		Dunsmuir County Court Dec term 1846. This account of J. P. Harrison	
		for Parmer, was returned to Court & Ordered to be recorded	E. H. H. Black Her Son

W Harris Guardians

Co.

1841
Jan 1 By the hire of Negroes this year 141 00

\$ 141 00

1842
Jan 1 By Balance due this day 133 75
" " Hire of Negroes this year 105 50
" " Int lict 1st Jan 1843 8 00

\$ 255 25

1843
Jan 1 By Balance due this day 133 75
" " Hire of Negroes this year 105 50
" " Int on \$255.25 till 1st Jan 1844 15 00

\$ 254 25

1844
Jan 1 By Balance due this day 133 75
" " Hire of Negroes this year 105 50
" " Int on \$254.25 till 1st Jan 1845 15 00

\$ 254 25

Am't carried over

\$ 335 13

Am't brought over

335.13

~~335.13~~

1855
Jan 1

By Balance due this day
" Hire of negroes this year
" Cash rec'd in part for land
" Int on 216.64 till 1st Jan 1856
" Int on \$552.50 to this

216.64
138.50
335.10
1.17
16.57

1856

Jan 1st

By Balance due this day

335.13

335.13

Brunswick County, Ga. March term 1856

This account of H. W. Gentry & Co. vs. H. W. Gentry & Co. is returned to Court & is to be recorded.

Examined &

E. H. Gentry & Co.

Edw. H. M. Parkman his Son

1855
Jan 1

By Balance due ward on settlement
" Int on same from date to date

Nov 11

" Cash rec'd of the Est. of Halifax A. C. by the hands
of Edmund Wilkins Esq. atty & Co

Dec 25

" Bond against Orgain & Tho. Lambert for David's hire

" "

" Cash for the hire of Jacob

210.02
40.00
35.55
1058.53

1856

Jan 1st

By Balance due ward this day by 1st Jan 1856 with int from date till paid 929.92

1058.53

143
Commissioners Office Laurenceville Brunswick County Va.

February 19th 1846

In pursuance of an Order of the County Court of Brunswick to me directed made at Jan^y term 1846 and hereto annexed, I have examined, stated and settled the account of Edward W^m Parham Son of W^m C Parham and beg leave to report thereon as follows to wit The Court will perceive by reference to the within account that Edw^d W^m Parham was indebted to his ward W^m C Parham on the 1st day of Jan^y 1846 in the sum of \$929.29 with int from 1st Jan^y 1846 till paid.

All of which is respectfully submitted to the Court

J. H. Claiborne Jr. C. C. B.

D^r. John I. B. Phipps in account current with

1846			
Feb ^y 1	10	Cash paid John & Prunch for acct No 30	295
Apr 4	"	Cash paid William Allen " " 31	330
May "	"	Cash paid W ^m C Parham " " 32	236
Sept 1	"	Cash paid Green & Willson " " 33	588
" "	"	Cash for making Coffin for young woman viz	400
Dec ^r 2	"	Cash paid land tax for 1846 p ^r acct No 34	80
" 19	"	Cash paid R C Phipps as p ^r acct No 35	200
" 30	"	Cash paid R L Kidd as p ^r acct No 36	36.67
" "	"	Cash paid J. S. Kidd as p ^r acct No 37	125
" "	"	Cash paid A. Raulings as p ^r acct No 38	125
" "	"	Cash paid J. Rich & Sons as p ^r acct No 39	400
" 31	"	Cash paid Taylor & Kelly as p ^r acct No 40	497
" "	"	Commissions on receipts this year \$86.30 at 5 p ^r cent	4.32
" "	"	Apparent Commissioners fee for this acct & report	3.00
Dec ^r 31	"	Balance due ward this day 31 st Dec ^r 1846	97.43
			<u>\$123.48</u>

Commissioners Office Laurenceville Jan^y 14th 1846

In pursuance of the within Order of the County Court of Brunswick to me directed, I have examined, stated and settled the account of Grant of R H H Willson Guardian of John I. B. Phipps and find said Grant indebted to his ward aforesaid on the 31st Dec^r 1846 in the sum of \$97.43 with int from the said 31st Dec^r 1846 till paid.

All of which is respectfully submitted to the worshipful County Court of Brunswick

J. H. Claiborne Jr. M. C. C. B.

Pennsuck County Court Feby term 1846

This account of E. H. M. Parham Son of Wm Parham was
returned to Court & Ordered to be recorded
Examined E. R. Turnbull clk

R. H. H. Wallen his Guardian

1845		
Dec. 31	By Bal due ward this day as p ^d & rec ^d interest	100 43
	By M. C. S. Parham	6 15
1846	At on same date to 31 st Dec. 1846	12 00
Dec. 31	By rent of land due this day 31 st Dec. 1846	74 00
	" Hire of slave for Nov. 1846	17 35

1846
Dec 31 Balance due ward this day 31st Dec. 1846 \$177.43
with interest thereon from date here paid

Pennsuck County Court Jan term 1847
This account of R. H. H. Wallen Son of John J. B. Phipps
was returned to Court & Ordered to be recorded
Examined E. R. Turnbull clk

145 Dr The estate of John A. B. Phipps in account current

1842				
Nov. 26	To Cash paid William Allen as pr acct	No 1	3	12
Dec. 25	" Cash paid John E. Branch as pr acct	" 2	40	00
23 Jan 1	" Cash paid R. V. Chatham	" 3	9	50
" 1	" Cash paid Pay for 1842	4	1	75
"	" Cash paid R. L. Kent as pr acct	5	4	34
"	Board of Slaves Christmas 1842		3	34
"	" Cash for making suit of clothes for Ransom at the time I rec'd him Christmas 1841	6	1	00
1842	To Commissions on receipts this year 1842		\$330.00	16 50
Dec. 31	Balance due ward this day			<u>250 45</u>
				\$ 330 00

1843				
Feb. 25	To Cash paid John E. Shell as pr acct no	6	2	00
" 28	" Cash paid John E. Branch	" 7	3	10
Sept	" Cash paid M. J. Tickets	" 8	1	00
Nov. 20	" Cash paid Pay for 1843	9	1	90
Dec. 15	" Cash paid Green & Watton acct	10	20	75
"	" Cash paid do do and note	11	11	22
"	" Cash paid John E. Branch	12	68	00
"	Commissions on receipts this year \$76.53 at 5%		3	82
Dec. 31	Balance due ward this day			<u>250 91</u>
				\$ 342 00

1844				
May 25	To Cash paid Ann Hubbard as pr acct no	13	38	
June	" Cash paid Elks tickets	14	3	50
"	" Cash paid M. J. tickets	15	30	
July 16	" Cash paid R. Rawlings	16	2	20
Aug 17	" Cash paid Land tax for the year 1844	17	1	00
Oct 17	" Cash paid B. J. Phipps as pr acct	18	7	00
Dec. 30	" Cash paid Green & Watton	19	14	71
"	" Cash paid John E. Branch	20	70	00
"	" Cash paid J. Rich & S. Series	21	38	00
	Unit forwarded to next page			<u>137 59</u>

with R H H Walton his Son

62

1842		
Dec 31	By Cash recd for rent of land 1842	15 00
	" Hire of Slaves for 1842	115 00
	" Amount Legacy from Father due 31 st Dec: 1842	200 00

\$ 330 00

1843		
Dec 31	By Balance per Contra	230 65
	" Int on same from date to 31 st	15 12
	" Rent of land for 1843	12 50
	" Hire of Slaves for 1843	64 23
		42 11

\$ 342 11

1844		
1844		
Dec 31	By Balance per Contra	150 71
	" Int on same from date to date	13 35
	" Hire of Slaves for 1844	42 00
	" Yearly part bal due the estate of John Shapps the 23 rd Apl.	2 65

Amount Carried over

\$ 289 41

1844
 Dec. 31 To Cash paid William Allen as per acct No 22 137 50
 " Commissions on \$57.15 acts this year at 5% 285-
 Dec. 31 " Balance due ward this day 129 89
\$381.91

1845
 July 28 To Cash paid John E Branch acct No 23 40 00
 August 13 " Cash paid land tax for 1845 24 80
 Dec. 31 " Cash paid Green Wallton 25 13 90
 " Cash paid Agnes Hubbard 26 1 20
 " Cash paid John Quinn 13th Apr 1844 Comd, 27 3 00
 15 " Cash paid G. R. S. Smith 28 22 00
 " Cash paid John E Branch 29 35 00
 19 " Cash paid R. C. Phipps 30 10 00
 " Commissions on \$67.00 acts this year at 5% 3 35-
 Dec. 31 " Commissioners fee for settling this acct & report 6 00
 " Balance due ward this day 10 00
\$236 45

Commissioners Office 24th Apr 1846
 In pursuance of an Order of the County Court of
 Brunswick to me directed, I have examined said and
 settle the account of R. H. Wallton Son of John J. Phipps
 and find due from said Son to his said ward on the 31st
 day of Dec. 1845 the sum of \$100.93 with int.
 from said 31st day of Dec. 1845 till paid
 All which is respectfully submitted to the worshipful
 County Court of Brunswick
 J. Claiborne Jr M. C. C. P.

1844
Dec 31

By Amount brought over from last page
" Rent of Land 1844

289 41
19 57
301 91
301 91

1845
Dec 31

By Balance per Contra
" Int on same from date to date \$9.59
" Rent of land for 1845
" Hire of slaves for 1845

157 57
9 59
14 20
54 20
236 48

\$136 48

1845
Dec 31

Balance due ward the day land & C. & C. from said 31st Dec 1844

\$100.73

Barnstable County Court April term 1846

This Account of R. A. H. Wallen Son of John I. P. Thpps was returned to Court, & Ordered to be recorded

Examined

E. P. Turnbull Clerk

The Estate of Alexander J. Birdsey in Acc't Cur

1845	July 1 st	To balance due from report of Messrs. Harris and Jones	284.07
		Int on same from date to date	7.04
1844	Dec 1	To cash paid for pocket money	3.00
	" 31	" Cash paid for shoes for do do	1.25
45	Feb 1	" Cash advanced ward for pocket money	5.00
"	" 15	" Cash advanced ward for pocket money	5.00
"	" 24	" Cash paid P. Chandler's board tuition	39.00
May	15	" Cash advanced ward pocket money	2.50
June	30	" Cash paid David McCormick for board	52.57
Sept	3	" Cash paid Eliza Hamilton for riding saddle	9.50
Nov	3	" Cash paid John W. Burton store bill	153.79
44	Dec 21	" Cash paid your proportion of expenses of the Eastern farm	44.40
"	"	" Cash paid your proportion for provisions used on the Hermitage farm	160.84
"	"	" Cash paid your proportion of expenses of the Eastern farm for the year 1843	215.58
1845	Oct 1	Cash paid John's expenses including his traveling expenses to the Va Springs	57.34
"	"	" Cash paid Mr. Moore for making clothes	30
"	"	" Cash when going to school at Danville	3.00
44	Nov 5	" Cash paid expenses in traveling on business for State	1.62
"	"	" Cash paid do do being 1/3 your share	1.00
May	"	" Cash paid Sam's expenses while sick going to Rockingham	2.50
Dec	"	" Cash paid for cloth to make shirts for boy Sam	1.00
"	"	" Cash paid expenses in traveling to Danmarickon business of estate your share being 1/3	9.93
"	15	" Cash paid for shoes for Sam your share 1/2 of \$1.50	.75
45	Apr 18	" Cash paid expenses traveling to Ral. 1/3 of same	3.66
Nov	"	" Cash paid Sam's expenses at Va Springs including traveling expenses 1/2 being your share	16.66
		And Carried forward	\$1086.97

With Edward J. Proctor his Son

C^r

- July 1 By Cash recd of Edmund Watkins exor of John & Wickins p^t part of money recd for sale of Albemarle land & Gaston Hotel \$1637.35 your share being one third is 546.61
- July 25 By Cash recd of Edmund Watkins exor of John & Wickins p^t part of money collected from sales of land Albemarle, Perceval & Gaston Hotel \$6574.16 your share being 1/3 is 2191.39
- Aug 25 By Cash recd of Edmund Watkins exor of John & Wickins p^t part Legacy under the will of John & Wickins p^t 1/3 of which is to be placed in the hands of a Trustee for the benefit of Mary J. Proctor nee McKim is \$4906.03 your share 1/3 is 1635.34
- Nov 4 By Cash recd from land to lease, and money for fire & other exp^s from land of the estate of Edmund Wickins \$303.00 8/5 In 00 was has been received according to the order of Mary Proctor the sum of \$100 is the price and 1/3 of proceeds of said lease was in 4 weeks by the order of the County Court is 8/13/04 your share being 1/3 is 33.33
- May 24 By Cash recd of Edmund Wickins to be sent to W. E. Proctor recd p^t 74.14 of which the share of Alex. Proctor in the whole of W. E. Proctor, your share being 1/3 is 24.71

Am't Carried forward to next page \$6333.06

185	To Amount brought over	1086 97
185	To Cash paid James W. Burton for blacking for same Your share being $\frac{1}{2}$	1208
To 3	To Cash paid James W. Burton 90 for tools Carpenters Your share being $\frac{1}{3}$	385
" "	To Cash paid Mr. Lyon for Making Cloth for boys Same your proportion being $\frac{1}{2}$	50
44 Oct 28	" Cash paid tax on land Brunswick \$6.44 $\frac{1}{2}$ share	337
" "	" Cash paid tax on John & Wilkins land \$16.69 $\frac{1}{2}$	834
" "	" Cash paid tax on Slaves in Brunswick \$95.26 $\frac{1}{2}$	4763
" "	" Cash paid C. C. Pettit for John & Wilkins estate your share being $\frac{1}{2}$ (\$3.38)	388
" "	" Cash paid C. C. Pettit for John & Wilkins \$1.92 $\frac{1}{2}$	346
Apr 5	" Cash paid R. R. Jones agent $\frac{1}{2}$ bush grass seed	18
" "	" Cash paid for spinning wheel \$3. $\frac{1}{2}$ share is $\frac{1}{2}$	150
Aug 15	" Cash paid expenses for Carpenters looking for work your share is $\frac{1}{2}$	25
" "	" Cash paid for 1 wheel \$3. your share is $\frac{1}{2}$	150
" "	" Cash paid C. C. Pettit for plough \$1. your share $\frac{1}{2}$	50
" "	" Cash paid spinning wheel for estate \$3. 30	150
44 Dec 31	" Cash paid David Epperson wages as overseer \$160. Your proportion is $\frac{1}{2}$	6000
" "	" Cash paid F. Jones wages as overseer \$150. Your share being $\frac{1}{2}$	7500
45 Jan 8	" Cash paid for Pork for plantation \$169.72 Your share being $\frac{1}{3}$	8486
" " 10	" Cash paid Dr. Crichton Medical bill \$232. Your share of this sum is $\frac{1}{3}$	7733
" " "	" Cash paid Harris 90 96 $\frac{1}{2}$ your share $\frac{1}{2}$	48
" " "	" Cash paid Harvel for ungarage wool 2	25
" " "	" Cash paid for dressing mill \$1. your share is $\frac{1}{2}$	50
" " "	" Cash paid Dr. Hicks Medical bill \$12.45 $\frac{1}{3}$	400
" " "	" Cash paid Benjamin Gee work on mill \$12.38 $\frac{1}{2}$	619
" " "	" Cash paid Harris for nails \$1. your share is $\frac{1}{2}$	50
Amt forward to next page		\$1484 12

525

Jan 30

By Amount brought Over

6333 06

By Cash recd of Edmund Wilkins agent for Edward T. Bordenay \$150. it being int. on \$2500. with S. Carolina State bonds invested by virtue of the will of Alex. Bordenay Your share being $\frac{1}{3}$ is

30 00

June 1

By Cash recd Edmund Wilkins for sales of property at Gaston farm \$908.56 this amt includes \$53.81 forage $\frac{2}{3}$ is

302 88

July 19

By Cash recd of Edmund Wilkins agent, bond on the Malacca Manufactory Co. in Kentucky and the int amt to \$685.36 paid legacy from J. L. Wilkins Jr. dec. Your share being $\frac{1}{3}$ is

341 60

Apr 23

By Cash recd of Edmund Wilkins for Rebecca S. Bordenay bal after having sales of Bordenay's trust fund \$380.16 Your share being $\frac{1}{3}$ is

126 72

May 24

By Cash recd of Edmund Wilkins for J. L. Wilkins Jr. balance of unpaid Legacy to Wm. E. Kelly Jr. and Alex. S. Bordenay amounting to them by John L. Wilkins Jr. etc. to be placed in the hands of a trustee for the benefit of Kelly Bordenay upon marriage \$361.44 Your share being $\frac{1}{3}$ is

377 52

Aug 15

By Cash returned to Stephen the Carpenter \$84.50 —

12

Dec 31

By Cash recd of John L. Wilkins \$34.50 —

17 75

Am't forwarded to next page

\$10947 43

525

Jan 30

By Amount brought Over

6333 06

By Cash recd of Edmund Wilkins agent for Edward T. Bordenay \$150. it being int. on \$2500. with S. Carolina State bonds invested by virtue of the will of Alex. Bordenay Your share being $\frac{1}{3}$ is

30 00

June 1

By Cash recd Edmund Wilkins for sales of property at Gaston farm \$908.56 this amt includes \$53.81 forage $\frac{2}{3}$ is

302 88

July 19

By Cash recd of Edmund Wilkins agent, bond on the Malacca Manufactory Co. in Kentucky and the int amt to \$685.36 paid legacy from J. L. Wilkins Jr. dec. Your share being $\frac{1}{3}$ is

341 60

Apr 23

By Cash recd of Edmund Wilkins for Rebecca S. Bordenay bal after having sales of Bordenay's trust fund \$380.16 Your share being $\frac{1}{3}$ is

126 72

May 24

By Cash recd of Edmund Wilkins for J. L. Wilkins Jr. balance of unpaid Legacy to Wm. E. Kelly Jr. and Alex. S. Bordenay amounting to them by John L. Wilkins Jr. etc. to be placed in the hands of a trustee for the benefit of Kelly Bordenay upon marriage \$361.44 Your share being $\frac{1}{3}$ is

377 52

Aug 15

By Cash returned to Stephen the Carpenter \$84.50 — 12

Dec 31

By Cash recd of John L. Wilkins \$34.50 — 12

17 75

Am't forwarded to next page

\$10947 43

123		To this amount brought over	\$1484 12
Apr 5		To Cash paid W. M. Wilson as per acct rendered \$19.26	6 13
Jan 8		" Cash paid David E. Spenser for negroes 660 1/2	3 40
March 16		" Cash paid your share of R. Temple's bill 7.50 - 1/2	3 75
Apr 5		" Cash paid W. M. Tate for negroes 600 - 1/2	3 00
" "		" Cash paid Dr. F. W. Harrison Medical bill 11.25 - 3/4	3 75
May 17		" Cash paid Harris & Co. for store bill as per acct 78.34 - 1/2	39 42
June 3		" Cash paid Harris & Co. do do 1.61 - 1/2	3 30
" "		" Cash paid James Herkland for Sythes 4.00 "	2 00
Aug 8		" Cash paid Perry & Co. for work on mill 24.50 - 1/2	12 25
" "		" Cash paid Will Spindle 5.00 your share 1/2	2 50
" "		" Cash paid Shop acct for plantations \$106 12 - 1/2	53 01
" "		" Cash paid for a pair wagon \$1.50 - 1/2	75
" "		" Cash paid Harris & Co. as per bill 19 - 1/2	09
" "		" Cash paid R. R. Jones corn agent \$150 - 1/2	75 00
Nov 19		" Cash paid in Petersburg for gun, Waning Cape & Rail road expenses	18 00
July 23		" Cash paid E. B. Hicks atty for Motion \$500, your proportion is 1/3	166
" "		" Cash paid Dr. Clements bill \$38.25 - 1/3	9 41
July 22		" Cash paid Henry Shin iff Fayes \$45.68 3/4 share being one half	22 84
" "		" Cash paid Edmund Wilkins atty & being his Comr, on \$3817.98 paid money recd from James W. Cook for purchase of Obscurity tract of land lying in Brunswick at 2 1/2 p. 100	31 84
44 June 17		" Cash paid 100 Acres of land lying in Jones Island by virtue of Power of Under Will Alex Broome & being part proceeds of sale of Obscurity plantation in the County of Brunswick \$1000 your proportion being one half	500 00
45 Nov 24		" Cash paid Dr. S. Lewis Med bill \$62.45 - 1/2 your share is 1/3	20 81
		Am't carried to next page	\$2297.03

By	Amount brought over	10947 43
By	Cash rec'd of John & Wilkins for hire of Ferry	15 00
"	" Cash rec'd for the hire of Harris \$5. Litter \$10	
"	Ellen \$15 Anna \$5. Kit \$15. Out to \$50. $\frac{1}{3}$	16 66
"	" Cash rec'd of Pascal Bracy for Carpenter's work	
"	Four shares of Id. is $\frac{1}{2}$	10 00
"	" Cash rec'd of Pascal Hicks for same \$42 $\frac{1}{2}$	21 00
"	" Cash rec'd for the hire of Washington \$5 $\frac{1}{3}$	1 66
"	" Cash for the hire of Travis \$15.00 is $\frac{1}{3}$	8 33
"	" Cash of Dr. Breckton for Carpenter's work \$25. $\frac{1}{2}$	12 50
"	" Cash of same for stock of Cato \$450 $\frac{1}{2}$	225 -
"	" Cash rec'd for the hire of McLeod & Jam \$19. $\frac{1}{3}$	6 33
"	" Cash rec'd hire of J. C. \$35 $\frac{1}{3}$	11 66
"	" Cash rec'd hire of Thompson \$36 $\frac{1}{2}$ share is $\frac{1}{3}$	12 00
"	" " " " " Patrick \$35 $\frac{1}{3}$	11 66
"	" " " " " Sella \$6 $\frac{1}{3}$	2 00
"	" " " " " Mary \$25 $\frac{1}{3}$	8 33
"	" " " " " Phil \$40 $\frac{1}{2}$	20 00

Am't forwarded to next page

\$11,106.81.

	By Amount brought over	\$11,106 81
Dec 31 By Cash recd for hire of Trinity \$21.75 Jr. Shaws	13	7 25
" " " " " " " " " " " " " " " "	13	3 50
" " " " " " " " " " " " " " " "	13	5 00
" " " " " " " " " " " " " " " "	13	7 50
" " " " " " " " " " " " " " " "	13	6 66
" " " " " " " " " " " " " " " "	13	12 00
" " " " " " " " " " " " " " " "	13	5 66
" " " " " " " " " " " " " " " "	13	11 92
" " " " " " " " " " " " " " " "	13	11 10
" " " " " " " " " " " " " " " "	13	11 5
" " " " " " " " " " " " " " " "	13	4 12
" " " " " " " " " " " " " " " "	13	4 00
" " " " " " " " " " " " " " " "	13	81 00
" " " " " " " " " " " " " " " "	13	1 24
" " " " " " " " " " " " " " " "	13	3 33 66
" " " " " " " " " " " " " " " "	13	11 54 71

\$11,434 71

1855
Dec 31

Balance due ward this day, with interest from date \$59 65 00

Jones & Harris, that account was imperfect in this, that it merely showed the debts due from the wards and the credits due to them without taking balances between the Son & his wards - The within account has taken notice of all the items both in favor of & those against the wards - in other words & to make it plainer, this ^{acc't} has been made up upon the transactions of the said ~~ward~~ Guardian, as if the other had never been taken & returned. The Court will perceive that the above balance of \$59 65 00 is money due the ward aforesaid left, after subtracting the following amounts, which have been charged against the wards in this account of the money claimed to the wards.

from the several estates of their father Alex. Prosnay, their mother Rebecca A. Prosnay, their uncle John L. Wilkins jr. dec'd & their Grand father Wm. E. Prosnay and Wm. Wilkins and paid as will be seen by reference to the within acct by Edmund Wilkins exor. &c.

Your Commissioner has not in this acct charged the Son with any int. on the above balances, because the Son has invested all the money of his ward, with this exception and that he thinks the Son is entitled to 4 Months & will by the Law of Virginia be allowed that time to pay the money of his ward to interest, and besides the Son is compelled in this Case to keep some funds on hand to meet the current expenses of his ward who are now going to school and colleges requiring heavy payments to be frequently made in their account. The account of the Son with

Dr William Moore in account with John

1845	To Cash paid Wm. Loveland for acct	3 25
	" Cash paid for clerk tickets	15
Aug 3	" Cash advanced ward	10 00
"	" Cash paid clerk tickets	1 00
Apr 17	" Cash advanced ward	12 25
"	" Cash paid 3 1/2 months board C. & S. premium	14 38
Dec 13	" Cash paid J. & C. Jennings tuition &c	6 50
	" Commissions on \$47.36 @ 5 per cent	2 38
		<u>\$49.94</u>
	To Balance due Son 15 th Jan'y 1845	\$7.94
1846	To Cash advanced ward	30.00
Oct 27	To Commissions on \$58. @ 5 per cent	2 90
"	" Balance due ward 15 th Jan'y 1846	5 10
		<u>\$58.00</u>

In Obedience to a decree of the County Court of Brunswick bearing date Oct term 1846 and to us directed we have after being duly sworn, examined, stated & settled the account of John Stanford, Son of Wm Moore for the years 1845 & 1846 found a balance due the Son of \$7.94 for the year 1845. And a bal due the ward of \$5.10 for the year 1846. All of which is respectfully submitted

Wm. Connolly
Wm. M. H. Johnson

his ward Alex J Prosnay stands thus Balance due ward
 by this account with int from 31st Dec. 1845 \$ 376.48
 Amt held by Son of North Carolina State bonds guaranteed
 by the State bearing int at 6 p cent payable semiannually
 \$4500. Your share is $\frac{1}{3}$ 9166.66
 Amt invested in Jones island in land your share is $\frac{1}{2}$ 370.00
 Amt held by Son in North Carolina State bonds
 invested by John L. Wickens in his life time
 belonging to the two boys contingently to their
 sister Sally J Prosnay is $\frac{1}{2}$ of \$4500. 2250.00
 \$ 10881.16

All which was respectfully submitted to the worshipful
 the County Court of Brunswick & Resolution & Order &c.

Brunswick County Court Dec. term 1845
 This account of E. J. Prosnay Son of Alex J Prosnay
 was returned to Court & found to be correct

Examined

E. A. Turnbull

Samford his Son

1845
 Dec 25 By hire of Lewis to John & c. 20.00
 " " " Tom to John Samford 5.00
 1846
 Jan 1 By " " " Leticia 10.00
 By Balance due Son 15.10

1847
 Dec 25 By hire of Lewis to R. C. Thomas 20.00
 " " " Tom to John Samford 10.00
 " " " Leticia 5.00
 \$ 35.00
 By Balance due ward 1st Jan 1846 \$ 5.10

Brunswick County Court Feb term 1847
 This account of John Samford Son Wm Moore, was returned
 to Court, & Ordered to be recorded

Examined

E. A. Turnbull Ck

139

Dr McPhillips Field in account Current with

1835

To Cash paid for hat	75-	
" Cash paid suit Cloths	975-	
" Cash paid 1 pr Shoes	125-	
" Board & tuition for 1834	70 00	
" Commissions on \$106.04	5 30	
" Balance	25 99	106 04
1836 To Tax on land 1834 5.46	5 00	
" Commissions \$165.84	8 44	
" Balance	172 95-	

1837

To Cash paid tax on land	5 00	196.39
" " " for hat	175-	
" " " Wickens stage fare & board boy	963-	
" Cash paid W & Rogers & Boynton	5 38	
" Cash paid Brooks	1 00	
" Cash paid Dickinson	175-	
" Cash paid Warne tuition	436	
" " " 1/2 of surveying land and paying		
Chain Carrier	19 25-	
" Board & Mes with S. H. Fenton	30 00	
" Commissions on \$124.40	6 22	
" Balance	230 18	307.72

1838

To Tax on land 1838	5 00	
" Commissions on \$340.00	16 50	
" Balance	552 48	

1839

To tax on land & Commr. for alterations	975-	573.98
" Cash paid J. P. Atkinson	41 75-	
" Cash paid E. R. Chambers fee	50 00	
" Comms on \$1285-	64 25-	
" Balance	1704 87	1870 62

1840

To Cash paid tax on land	41 75-	1870 62
" Cash paid Wm B. Goodwyn	314 21	
" " " A. Land	6 00	
" " " R. W. Board & C.	97 50	
" " " Laughland	5 00	
" " " Garland & Randolph	31 72-	
" " " Doc Jno Field	254 95-	
" " " D. Birchett	58 04	
" " " R. W. Field tuition	17 50	
" " " Carrington for shoes	2 00	
" Commissions on \$849.27	42 46	
" Balance	1822 30	2636.43

Sterling H. Tucker Son

63

1835	By your proportion of rent of three plantations to Kirkland's shop	106 04	
1836	By Balance	15 47	106 04
Jan 1	By proportion of rent of three plantation	56 66	
"	" of Mount Vernon	57 74	
"	" of land sold in 1832	54 94	
"	Int on 25.99 1 yr	1 10	
1837	By Balance	15 23	120 97
Jan 1	By proportion of rent of three plantation	56 66	
"	" of Mount Vernon	57 74	
"	Int on 8172 1/2 1 yr	1 10	
1838	By Balance	2 15	307 12
Jan 1	By rent of land 12	130 00	
"	cash rec'd on 12th of Aug 1837	200 00	
1839	Int on 230.18 1 yr	13 82	373 98
Jan 1	By Balance	352 48	
"	rent of land 1838	235 00	
"	cash rec'd bal of legacy Wm. Ridley	1050 00	
"	Int on 352.48 1 yr	33 14	1870 62
1840	By Balance	1704 87	
Jan 1	By rent of land 1839 - (1839)	100 00	
"	Int on 1704 87 1 year (1704 87)	102 29	
"	cash rec'd of Doct John Ford	749 27	

\$2656 43

1841
Jan 1

By Balance
" Rent of land 870
" Int on \$822.30 1 yr.

822 30
125 94
100 33

1842
Jan 1

By Balance
" Rent of land 851
" Int on \$851.40 1 yr.

(\$2057.57) ———— 1058 57
851 40
125 07
110 54

1843
Jan 1

By Balance
" Rent of land 912
" " " Huker's will
" Int on \$1656.10 1 yr.

————— \$2045.64
1656 10
100 00
50 00
97 36

————— \$1905.46

113

1844

To Cash paid Derby	5 38	
" Cash paid R. Peckles & Co	16 25	
" Cash paid Drummond	1 75	
" Cash paid S. W. Lamer	16 47	
" Cash paid R. W. Ford	32 00	
" " " S. Tupper	12 37	
" " " tax on land	4 75	
" " " for silver plate tax	10	
" " " at Powell's hotel	30	
" Cash furnished	3 00	
" Cash paid Scott Green & Co	11 00	
" Commissions on \$150.	7 50	
" Balance	1869 87	1980 94
Set 5 To Cash	10 00	
" 3 To Cash	40 00	
26 May 16 To Cash	50 00	
" Aug 2 To Cash	26 50	
" 29 To Cash	65 00	\$191 50
To amount brought over	191 50	
" Commissions on \$222.15	11 10	
" Balance	2001 60	\$1204 20

Brunswick County Court Sept term 1846
 This account of --- S. H. Tucker Son of Theo. Tucker
 was returned to Court & Ordered to be recorded
 Examined E. R. Turnbull Clerk

1844
Jan 1
✓

By Balance
" Rent of land 1843
" " " Huker's field 1844
" Int on \$1727 31

1727 31
100 00
30 00
103 63

1845
Jan 1

By Balance due
" Int till 1st Jan. 1846
" Rent of land 1845 100 00
" Rent of same 1845
" Hire of Albert 1845 5 6 cent
By Unpaid bought 1845

1750 74
1869 84
112 18
50 50
140 95
62 40 8 1/2 sh. 1
224 20

1846
Jan 1

By Balance
" Int till 28th Sept 1846

8214 20
101 60
213 1/2
8211 03

Agreeably to an order of the County Court to be rendered to me
directed, I have examined, added and subtracted to the account
Current of Hester H. Tucker since the settlement of the
balance due said ward of \$111. 43. The account was supported by
proper vouchers except one for, the nature of which bore evidence
of their correctness. All which is respectfully submitted. Done
under my hand this 28th day of Sept 1846
John P. Atkinson Clerk

Account to 1.

D. The estate of W. M. Abernathy in account current

1845	Dec: 27	To your proportion of postage being 1/2 of \$1.85	92
		" Your " " Debt paid under same	34 85
		" Your share of expenses according acct Current to CR	1 61
		" Cash paid Mr. Hardy for Brother's board up to date	151 20
		" " " " as per acct	30 00
		" Int on same from 31 st Dec: 1844 to date	3 00
		" Cash paid Draft in favor W. M. Abernathy	17 50
		" Int from the 25 Feby 1845 to date	87
		" Cash paid your expenses to college board &c	194 37
		" Int on same for 6 Months to date	5 53
		" Bal due ward this day say this day 31 st Dec: 1845	780 45
			<u>\$5330 40</u>

1846	Dec: 31	To Cash paid Atty's fee &c one half year	37 50
		" Cash paid exchange \$181.25 gold	9 06
		" Commissions on receipts this year \$400. exp &c	20 00
		" Cash paid S. H. Gilborne Atty for motions	2 50
		" Cash paid Commissions fee for half the acts	2 50
		" Balance due ward this day 31 st Dec: 1846	5491 11
			<u>\$5562 67</u>

Account of
Dr. The Estate of Lucy A. Abernathy in Account Current

1845		
Dec. 31	To Cash paid postage \$155 for share 1/2	92
	" Your proportion of debt for divorce in N. H.	34 85
	" Your share of expenses ordinary acct cur.	1 61
	" Cash paid Mr. A. M. Hardy board clothing	140 00
	" Int from date to date	8 48
	" Cash paid Mr. A. M. Hardy board tuition &c	150 21
	" Balance due ward this day 31 st Dec. 1846	4994 61
		<u>\$5330 60</u>

1846		
Dec. 31	To your proportion Allys fee in Fries Case	37 50
	" Cash paid exchange of 11.13 one half gross	9 06
	" Cash paid J. Melaborn atty motion to set acct 1/2	2 50
	" Cash paid Commissioners for these acc'ts 1/2	2 50
	" Amt Commissions on receipts this year \$800. one half being your proportion @ 5 per cent	20 00
	" Balance due ward this day 31 st Dec. 1846	5022 72
		<u>\$5594 28</u>

Commissioners Office Lawrenceville Brunswick 29th Dec. 1846.

In pursuance of an order of the County Court of Brunswick to me directed, I have examined stated & added the account current of Jrs H Palmer Son of William M. & Lucy A. Abernathy and beg leave to report thereof as follows to wit. There will be in the hands of the Son - Jrs H Palmer on the 31st day of Dec. 1846, as due his ward, Jm M. Abernathy, the sum of \$5491.11 with int. thereon from date till paid as will more fully appear by reference to the within acct marked No 1.

By reference to the within acct marked No 2. it will be seen that said Jrs H Palmer Son as aforesaid, was indebted to his ward Lucy A. Abernathy on the 31st day of Dec. 1846 in the sum of \$5622.72, with int. from said 31st Dec. 1846 till paid.

The Commissioner would here state specially that the funds belonging to the Children of Turner Abernathy dec. as stated in the acct current of the exor J H Palmer added by myself & returned to Court on Feb. term 1845 has been in these acc'ts divided between the Children according to their respective rights under the will of their father, Turner Abernathy and

Dr The Estate of Sally S. Pinney in account Current

1855	Dec 7	To Balance due Guardian as per Commr. Obahon's report returned Dec. term 1855	102 83
		Interest on same from date to 31 st Dec. 1856	6 16
	"	To Cash paid traveling expenses to Brunswick on business of the estate \$25.55 q. s. 1/3	8 57
		Cash paid James L. Price as per acct rendered	149 48
1856	Jan 6	" " " " " "	460 62
	" 8	Cash Lunched with	10 00
	" 7	Cash paid J. W. Purton & Co as per acct	40 43
1856	Feb 5	" " James L. Price per acct rendered	384 38
1856	Dec 12	" " Mr. J. Holland's bill \$10.64 q. s. 1/3	3 54
	"	" " J. P. Nash \$2.75	91
	"	" " Lost on suit vs Edward J. Pitt	1 18
	"	" " Rawlings shop acct vs the Pinney's Estate your share is 1/3	19 25
1857	March 5	Cash paid for support of expenses negroes on the Hermitage plantation \$67.33 q. s. 1/3	67 33
Feb 10	"	Cash paid J. W. Purton as bill & acct for Carpenter's tools \$9.43 q. s. 1/3	3 14
March 4	"	Cash paid Dr. Clements Medical bill q. s. 1/3 is	5 33
"	"	" " Dr. J. Parkman as per bill acct & 1/4 your share is 1/3	4 61
"	"	Cash paid Dr. Edward Parkman \$2.50 q. s. 1/3	50
"	"	" " Dr. F. W. Harrison \$1.80 q. s. 1/3	60 50
"	"	" " W. Nolley Midwife fee \$2 your share	66
May 30	"	" " for difference in bond \$5	1 66
July 27	"	" " Dr. D. S. Hicks \$1.00 q. s. 1/3 is	33 33
Aug 18	"	" " Midwife fee for Ellen \$2 q. s. 1/3	66
Nov 15	"	" " Taxes & tickets \$112.83 q. s. 1/3 is	57 61
1857	Feb 22	" " bill of Brunswick tickets for Copy of Order as per \$3.10 is 1/3	1 23
		To Amt forwarded to next page	\$1396 20

with Edward F. Whymper her Son

62

[illegible]

127
 Feb 26 To Cash paid my expenses \$35.95 Jr. 5. 13 8.65
 Amount commissions on receipts this year \$282.28
 at 5 per cent Sum 128.11
 Commission fee for this account report 8.00
 To Balance due word this day 1121.32
 \$2562.98

Amount forwarded to next page

\$2562.98

		By Amount brought over	1959 35-
July	By Cash received of J. H. Lewis in part land for furniture	Belonging to Estate of Mr. Brown	193.32
		Your share is 1/3	6.44
Dec 5	By Cash received of J. Hardy for Obiscuity land	\$327.00	
		Your share is 1/3	109.00
"	" Cash recd. of Mason & Brown for sales at Shanton	\$123.95	41.13
Jan 1	" Hire of Carpenters	\$245.00	81.66
Feb 5	" Cash recd. hire of Kite & Washington of F. Hicks	\$23.00	
		Your share is 1/3	7.66
"	" Cash recd. of Sadler for hire Phil	\$11.00	3.66
Oct 30	" " " T. L. Lambert " Richard	\$25.00	8.33
"	" " " G. Hicks hire Mal & Sally	\$18.90	6.30
"	" " " A. Kelley hire Sally	\$14.40	4.80
Jan 1	" " " Jas. Rawlings hire of Mary	\$25.00	8.33
"	" " " of F. Hicks " F. Hicks	\$25.00	8.33
"	" " " Wm. Lett " Wm. Lett	\$25.00	8.33
"	" " " Robt. Rawlings hire of Mary	\$18.00	6.00
"	" " " Mary Drummond " F. Hicks	\$14.00	4.66
Feb 11	" Cash recd. R. Ramey hire of Lilla	\$15.00	5.00
"	" " " Jno. Nelson " F. Hicks	\$8.00	2.66
"	" " " W. Ramey " F. Hicks	\$10.25	3.41
Apr 4	" Cash recd. Jno. Ramey " F. Hicks	\$10.25	3.41
"	" " " John Ray " F. Hicks	\$25.37	8.45
May 10	" Cash recd. W. Kelley " F. Hicks	\$10.02	3.34
Oct 20	" " " Fendall K. hire of Ellen	\$20.00	6.66
"	" " " Robt. Rawlings hire of F. Hicks	\$25.00	8.33
July 27	" " " J. Bagood hire of F. Hicks	\$43.75	14.58
"	" " " Hummally hire of Agnes	\$16.50	5.50
"	" " " E. P. Hicks " F. Hicks	\$26.71	8.90
Oct 26	" " " Jno. Jones hire of Jeff & Daniel	\$97.00	32.33

Amount forwarded to next page 2486.80

185
1847
Every 16
7

To amount brought over

\$ C
2562 28
2562 28

2562 28

Commissioners Office Launceville March 8th 1847
In Obedience to an order of the County Court
of Brunswick, to me directed, I have examined, stated
and settled the account current of Edward T. Prodnax
Son of Sally & Prodnax and find said Son indebted to
his Ward aforesaid on the 31st day of Dec^r 1846 in the
sum of \$1091. 39 with interest thereon from said 31st
of December 1846 till paid.

Your Commissioner reports specially, that
there are some items in this account, that properly belonged
to the acct that was settled by the Son in 1845. Also some
that ought to have been allowed for the account to be settled
by the Son in the year 1847. But as the Son could not
procure them for the account, settled and returned for the
year 1845 and from unavoidable circumstances was prevented
from rendering the account in the month of Dec^r 1846 the
regular period for the return of this account, the Comm^{rs} has
overpaid the interest on the several items or entries misplaced, so
as to prevent loss of the same to either party.

Upon the whole transaction of the Son
then, this acct presents a true statement & settlement according
to the rules which regulate Guardians accounts. This statement
is made in justice to the Son, who resides a long distance from
this County where a great deal of his work & property is situated
& in duty he has to transact much of the business connected

The Estate of Alexander S. Phinney in acct Current

1845	Dec. 8	To Cash paid Traveling expenses to Brunswick on business for the estate \$25.50 1/2 share 1/3	8.51
1846	Jan. 15	" Cash paid for board at Hillsboro \$4.50	4.50
"	"	" Cash paid Tuition at same place for ward	24.00
"	"	" " " for pocket money	7.50
1845	Apr. 15	" " " for same	20.00
1846	May 15	" " " " Nichols as per bill & acct rend	40.64
1846	June 6	" " " for Gold watch valued at \$135. by Commr. under order of Court to value & apppr. the estate of Jno. S. Wilkins	135.00
"	"	" Cash paid Expenses in going to school	2.50
"	"	" " " " " " " " Holiday	10.00
1845	July 9	" " " " " " " " at Hillsboro at school	91.00
1846	June 17	" " " " " " " " W. Barton & Co. as per bill & acct.	96.90
"	"	" " " " " " " " Mrs. Moore for making clothes	7.50
1845	July 7	" " " " " " " " in Leaksville for wage	1.00
"	"	" " " " " " " " expenses in going to school	2.50
1845	Oct. 19	" " " " " " " " sent you to Hillsboro by mail	10.00
1845	Nov. 5	" " " " " " " " paid you in " " " " Wadelle	20.00
"	26	" " " " " " " " expenses coming from school	9.50
1845	Dec. 25	" " " " " " " " Mrs. Moore for making clothes	4.13
1846	Jan. 1	" " " " " " " " for pocket money	6.00
"	10	" " " " " " " " Cash paid traveling expenses to Hillsboro & school Expenses while there	103.50
1845	Dec. 19	" " " " " " " " Mr. P. Thad for E. Wickens as per acct rendered \$10.64 1/2 share 1/3	3.54
"	"	" " " " " " " " Cash paid E. P. Nash by same as per bill \$2.75 your share 1/3	91
"	"	" " " " " " " " Cash Cost of suit of Perry & Edwards. \$3.53 your share 1/3	1.18
1846	Dec. 12	" " " " " " " " Cash paid R. Truines atty in Texas \$90 1/2	10.00
Amount forwarded to next page			\$644.06

		My Amount brought over	709.72
Decr.	By Cash received of Rich ^d Wesley for bond due of 2		
	Widkins estate \$428.80 yr share 1/2		214.40
"	Cash received of J. Munn & Davis \$123.00 for sale		
	of Easton property yr share 1/3		41.13
Jan'y 1	Cash received for hire of Crickets \$3.00 after		
	deducting \$5.50 for the support of Fanny		
	& Children for 1846 \$345-yr share 1/3		81.66
1845-	Cash received of S. Weeks for hire Pitt Washington		
Decr. 25	\$23. yr share 1/3 is		~66
" "	Cash received of C Davis hire of Stephen and		
	Whitfield \$150 your share is 1/2		75.00
" "	Cash received of Sadler hire of Phoebe \$18 yr		
	share is 1/2		6.00
" 30	Cash received of S. L. Limball hire of Richard L.		
	\$25 yr share is 1/3		8.33
" "	Cash received of E Becker hire Nat & Sally \$8.70		
	Your share is 1/3		2.90
" "	Cash received Augustus Votey for the hire of		
	Litter \$4.40 your share 1/3		1.46
1846	Cash rec'd of Pitterson Daniel \$8.00 your		
Jan'y	share 1/3		2.66
" " " "	" of J. Gaudin's hire of Mary \$25		
	Your 1/3 is		8.33
" "	Cash received of E. Nicholson for wheel \$3.41		
	Share is 1/2		.50
" " " "	" for sale of old Mule \$5.00 your		
	Share is 1/2		2.50
" "	Cash rec'd of Ekpherson for wheel \$4.00		
" " " "	" Nick hire of Scott & Son		
	\$30 your share is 1/3		10.00
" "	Cash received Wm Peter hire of Napp \$50 your		
	share is 1/3		16.66
	Amt forwarded to next page		7538.15-

1846	To Amount brought over	1893 96
March 4	Cash paid Wm. Medical bill \$16 your S $\frac{1}{3}$	5 33
"	" Cash paid W. Stock as per acct \$100 $\frac{1}{2}$	50
"	" Cash paid J. F. Perkins \$14 your share is $\frac{1}{3}$	4 66
"	" Cash paid E. Perkins \$100 yr. S is $\frac{1}{3}$	50
"	" " " J. F. Harrison \$100 $\frac{1}{3}$	60 00
"	" " " Edward Clayton for home for (H. D.) \$60. your share is $\frac{1}{2}$	30 00
"	" Cash paid Wm. Holley midwife fee \$2.00 $\frac{1}{3}$	66
May 20	" " " Wm. Holley for difference in bond \$5.00 your share is $\frac{1}{3}$	1 66
July 27	" Cash paid J. Hicks Medical bill \$100 $\frac{1}{3}$	33 33
" 18	" " " E. B. Hicks Ey. for leather \$47.80 your share being $\frac{1}{2}$	23 90
"	" Cash paid Midwife fee for Ellen \$2.00 $\frac{1}{3}$	66
"	" " " Wagner freight from Petersburg \$2.50 your share is $\frac{1}{2}$	1 25
"	" Cash paid Stebbins & Whitfield for Coffin made on Sunday \$2.00 your share $\frac{1}{2}$	1 00
"	" Cash paid for quinine 50¢ yr. S $\frac{1}{2}$	25
Nov. 15	" " " Quinine \$2.65 yr. half is	1 32
"	" " " Fares & tickets \$112 83 yr. S $\frac{1}{3}$	37 61
"	" " " for 12 meals to do for each plantation freight included \$2340 your S is $\frac{1}{3}$	11 70
Jan'y 5	" Cash paid D. Epperson overers wages for 1846 \$190. yr. share is $\frac{1}{2}$	60 00
"	" Cash paid E. Clayton overers wages for 1846 \$1.00 your half	50 00
"	" Cash paid Bragg & Wilson Medicine \$8.90 your share is $\frac{1}{2}$	4 45
"	" Cash paid McIlwaine & Cronin as per bill \$58.88 yr. share is $\frac{1}{2}$	29 44
	Amount forwarded to next page	\$1451.48

Feb 1	By Amount brought over		7538 15
Feb	By Cash received of W. D. Morrison hire of Fed \$45.90	your share is 1/3	15 30
"	By Cash received of Robt Rawlings hire of Mary \$18	your share is 1/3	6 00
"	By Cash rec of Mary Hammond hire of Julia \$24	your share is 1/3	8 00
"	" Cash received of John Giffen hire of Rayton \$40.25	your share is 1/3	30 12
Feb 11	" Cash received of Allen Love Caskinets work \$21	your share is 1/3	10 50
"	" " " " " \$10	your share is 1/3	3 33
"	" " Cash received of John Milon Dimes \$8.00	share is 1/3	2 66
"	" " Cash received of J. W. Kearney Richard \$12.25	your share is 1/3	4 08
Apr 4	" Cash received of Edward Longfellow \$9.00	share is 1/2	4 50
"	" " Cash rec of John Green hire of Abram & Prussia \$43.98	4/5 is 1/3	29 31
"	" " Cash received of John Green hire of " " & Eggs \$25.37	your share is 1/3	8 45
May 10	" Cash received of W. D. Holley for hire of Clara & Children & Pigeon \$16.62	4/5 is 1/3	5 54
" 20	" Cash received of Hendrick for hire of long \$20.50	your share is 1/3	6 83
"	" " Cash received of Robt Rawlings hire of Isaac \$5.50	your share is 1/3	1 83
" 20	" Cash received of John Lytle 100 lb fodder \$5.75	1/2 share is 1/3	2 62
"	" " Cash received of Webb 100 lb 40 \$3.25	your share is 1/2	1 62
	Amount forwarded to next page		76 81 37

[illegible]

Dec 31 Balance due ward this day 31st Dec 1846 with int. thereon till paid 8³³ 63 90 77
 TTTT

195

Commissioners Office March 8th 1847.

In pursuance of an Order of the County Court of Brunswick to me directed, I have examined stated and settled the account current of Edward J. Prindax Son of Alexander J. Prindax and beg leave to report thereof as follows to wit. By reference to the within account, it will be seen by the Court, that Edward J. Prindax Son as aforesaid was indebted to his ward Alex. J. Prindax on the 31st day of Dec^r 1846 in the sum of \$6379.77 with interest thereon from the said 31st Dec^r 1846 till paid. Your Commissioner reports specially, that there are ~~some items~~ ^{some items} in this account that properly belonged to the account that was settled by the Son in 1845. Also some that ought to have been added for the account to be settled by the Son in 1847. But as the Son could not procure them for the account which was settled & returned for the year 1845, and from unavoidable circumstances was prevented rendering the account in the month of Dec^r the regular period for the return of the account, the Comm^r has averaged the interest on the several ^{unpaid} items so as to prevent loss of the same to either party. Upon the whole transaction

Brunswick County Court March term 1847

This account of Edward J. Prindax Son of Alex. J. Prindax was returned to court & Ordered to be recorded.
E. A. Turnbull C. K.

D^r The Estate of John Barnes's Orphans in account.

1847

May 26 To this amount laid down for this account & report 100
Balance due John Barnes's Orphans this day says
- 26th Jan'y 1847

\$3439.86
\$440.86

Commissioners Office 28th Aug 1847

In pursuance of the annexed order of the County Court of Brunswick to me directed made at June term 1847, I have examined stated & settled the acct current of John Barnes's Orphans & beg leave to report thereof as follows to wit. There was due the said Orphans from Guardian James P. Harrison on the 25th Jan'y 1847 the sum of \$439.86 with interest thereon from the said 25th day of Jan'y 1847 till paid. All which is respectfully submitted to the worshipful the County Court of Brunswick.
J. H. Osborne J. C. C. K.

of the Don then this account presents a true settlement with his ward. This statement is made in justice to the Don who resides a long distance from this County where a great deal of property of this ward is situated & of necessity he is compelled to transact much of the business connected with it through an agent residing here. There are bonds due for the hire of negroes not embraced in this account as they have not been collected by the Don not being necessary as the income of the ward's estate is sufficient to bear his expenses without them. They are in good hands & bearing interest & therefore it is not necessary they should be collected. The necessary expenditures for the ward require that the Don should have constantly on hand some twelve or fifteen hundred dollars to meet them.

All which will more fully appear by reference to the within acct made up. The Virginia State bonds guaranteed by the State & Maryland investments in land & other property situated in said State belonging to the ward Alex. S. Gregory are put down in the account for 1845 & need not therefore be repeated in this account. All which is respectfully submitted to the worshipful the County Court of Brunswick
D. C. Osborne Clerk

with James P. Harrison this 2nd day of August

146

Jan 26 Bal due wards this day as per list of said children should be paid 1844
Int on same from date to date viz to the 1st Aug 44 1844

147

Jan 26 Balance due wards this day viz with interest from
from date till paid

Brunswick County Court Aug term 1847
This account of James P. Harrison Son of John P. Boone's
Orphans was returned to court and Ordered to be recorded
C. Turnbull Clerk

17 D^r Edward Dringdale in account with

1841			\$ C
July 10	Cash paid Sarah B Paulings		5 50
" 15	Cash paid ward for Chapel Hill		150 00
" 26	Cash paid R D Powell		48 34
Oct 16	" Trustees of Brunswick Acady		20 00
" 25	" " " " " " " "		3 53
" 25	" " " " " " " "		20 50
	Commission on \$383.85		19 19
	Balance her contra		117 20
			<u>\$ 353 85</u>
1842			
Jan 16	Cash advanced for Whabel Hill		150 00
Mar 30	Cash paid Mr. John Hubbard		6 50
June 27	" " " " " " " "		2 00
July 11	" " " " " " " "		150 00
Nov 2	" " " " " " " "		9 46
Dec 2 20	" " " " " " " "		21 44
"	" " " " " " " "		2 00
	Commission on \$218.53		11 92
			<u>\$ 351 32</u>
1843			
Dec 2 31	Balance due Dr		15 50
	Interest acc 31 st Dec 2 1843		93
1843			
Jan 15	Cash advanced ward for Whabel Hill		150 00
"	Cash paid for Denis Kenaw's postage		13 05
May 26	" " " " " " " "		114 00
	Cash paid 1/3 Clerk fees in suit for division slaves in Halifax N.C.		2 65
June 10	Cash paid free Bradley		2 25
July 4	Cash advanced ward		8 50
" 15	" " " " " " " "		150 00
Nov 18	Cash paid Mr. Sarah C Dringdale for keeping Ellen & Bob		15 00
			<u>\$ 471 88</u>

George W. Dringcole his Son

Cr

1847	Dec. 25 th	By Sale of Negroes this year	135 00
		By rent of land	30 00
		Cash received of Mr. Sarah W. Dringcole Aunt - equalizing money in Division slaves	5 00
		By ward part of Chambers land	193 50

1848	Dec. 31	By Balance due to me	7 1/2
		At the 31 st Dec. 1848	
	Dec. 25 th	By Sale of Negroes this year	120 00
		And to land	5 00
		Cash of N. H. Dringcole this year equalizing money in Division & same to me	5 00
		Balance per Credit	11 50

1848

1843	Amount brought over	71 88
Jan. 28	Cash paid Land Tax & Clerk's fees	5 31
Dec. 25	Cash paid William Allen	44 75
	Cash advanced ward for Washington City	25 00
	Commissions on \$857.78	42 59
	Balance per Contra	262 65
		<u>\$851 78</u>

1844		
Jan. 10	Cash advanced ward for Chapel Hill	150 00
Mar. 15	" sent ward at do do	15 00
July 11	" advanced ward for Chapel Hill	150 00
Nov. 19	" Cash sent ward at " "	10 00
" 13	" Cash paid Wm Clements	13 80
" 14	" " " Land Tax	1 71
Dec. 27	" " " Mr. Ann Hubbard	4 50
" 31	" " " Jos. A. Riddick	78 86
" "	" " " Middlefe	9 00
	Commission on \$884.61	130 23
	Balance per Contra	2326 28
		<u>\$2882 38</u>

1845		
Jan. 10	Cash advanced ward	150 00
Feb. 5	Cash paid R. S. Sims	26 38
May 7	" " " John Bradley	11 44
June 1	" advanced ward	130 00
" 28	" paid Sub. to R. Engineer & Magazine	8 00
July 21	" " " Expenses trip to Ohio	12 75
Sept 1	" advanced ward in Ohio	29 25
Oct 24	" paid 1/2 expenses from Ohio to Va	9 50
Nov. 24	" " Land Tax	1 37
Dec. 25	" " postage this year	3 89
	Commissions on \$195.08	9 75
	Balance per Contra	2268 61
		<u>\$2660 94</u>

1843

May 19	By Cash from sale Land in Halifax N.C.	536 98
Nov 9	" " " " " " "	137 80
Dec 25	" Price of Slaves this year	158 00
" "	" Rent of land	25 00
		\$857 78

1843

Dec 31	By Balance due from Guardian	262 05
1844	to till 31 Decr 1844	15 79
Aug 14	By Cash from sale Land in Halifax N.C.	667 50
Oct 17	" " " " " " " " " " " "	150 00
Oct 10	" " " " " " " " " " " "	1635 02
Dec 25	By Price of Slaves this year	116 02
" "	" Rent of Land " " "	25 00
		\$2666 38

1844

Dec 31	By Balance due from Guardian	262 05
1845	to till 31 Decr 1845	15 79
Dec 25	By Price of Slaves this year	116 02
" "	" Rent of Land " " "	25 00
		\$2666 38

\$2666 38

1546
 Jan 17
 Feb 1
 Mar 1

Cash paid Wm Clements
 " Advanced ward
 13 1/2 Bus wheat
 Commissions on \$241.32
 Balance per Contra

\$2.00
 4 25
 87 75
 12 50
 12 06
 25 29 18
 \$2646 04

1547
 Jan 15
 Apr 7

Cash advanced
 Cash J. B. Linn
 Balance per Contra

77 09
 69 06
 24 59 21
 \$2605 36

Brunswick County Court, August term 1847
 This Account of Geo. C. Bromgole Son of
 Edward Bromgole was returned to Court and
 Ordered to be recorded

E. R. Turnbull CM

31 st By Balance due from Guardian	2368.61
Int till 31 st Dec ^r 1846	136.11
35 By Price of negroes this year	221.32
Rent of land " "	20.00
	<u>\$ 2646.04</u>

31 st By Balance due from Guardian	2549.48
Int till 30 th June 1847	5.88
	<u>\$ 2555.36</u>
30 By Amount due from Guardian	\$ 2459.71

The following is a statement of the account of the Guardian
 to Mr. Deane, who is the guardian of the estate of the
 of Geo. C. Deane, who is the guardian of the estate of the
 above balance is \$ 2459.71 and the balance due to the Guardian
 June 1847 - I hereby declare that the above balance is the same
 the same or an acknowledgment by the said Geo. C. Deane, who is
 the Credits are made from the balance of the said Geo. C. Deane
 who is one of the shareholders of the said Geo. C. Deane
 deed. All of which is respectfully submitted to the said Geo. C. Deane
 hand this 23rd day of Sept^r 1847

\$ 2459.71

Dr The Estate of Alexander S. Prudman in account

1847	March 10	To cash paid my traveling expenses to Brunswick on business	9 22
		for the estate \$6.66 2/3	
	April 2	To cash sent you to Hillsborough by Edward \$20	20 00
	March 7	" " paid Dr John Felt \$28 50 1/2	13 25
	" " " "	My expenses at Brunswick & Home 6.50 1/3	2 16
	June 31	" " sent you Fair Prudman to Hillsborough	20 00
	" 20	" " paid Mrs. Moore making clothes	1 50
	July 10	" " cash paid for board & tuition at Hillsborough	92 50
	Sept 1	" " cash paid by William & Prudman	10 00
	Dec 8	" " " " J W Austin & Co	78 41
	" " " "	for customers tools \$7.15 1/3	4 35
	Dec 1	" " sent you in Hillsborough	30 00
	" " " "	in coming from Hillsborough	2 50
	" " " "	to Brunswick	10 00
	" 20	" " paid Harris & Co	2 35
	June 26	" " cash paid tax on land in N. Carolina \$81 30 2	25 70
	" " " "	Sam Johnson bill \$ 50 5 5 1/2	2 5
	Jan 8	" " expenses for hiring negroes \$3. 1/3	1 00
	" " " "	advanced to go to school from Farmington	40 00
	" " " "	paid Edward Colston for services as owner \$20. 1/2	60 00
	" 14	" " Dr. D. J. Biche medical bill \$36.50 2/3	8 25
	Sept 1	" " " " \$17.50 " "	8 5
	" " " "	Dr. Chas. J. Lewis " " \$36.50 1/3	15 00
	" " " "	William Mason \$3. 1/4 1/5	1 50
	Sept 11	" " Dr. Clements medical bill \$30 " 1/3	10 00
	" 26	" " Dr. Parkham " \$24.50 " 1/3	8 16
	" " " "	Hudgens for harness to wagon \$1.00 1/2	50
	" " " "	for sugar & coffee for old Isham \$13.80 1/3	4 60
	" " " "	Dr. Harrison medical bill \$213.25 1/3	71 08
	June 8	" " old Isham in full of unity \$6.20 1/3	2 06
	" 12	" " 16 lb flour sick negro 54 1/3	78
	" " " "	Dr. Thos. Parkham medical bills 5.50 1/3	1 83
	Nov 19	" " McMurine & Prudman for leather \$29.95 1/3	9 98

\$608.94