

589

Dr Martha Reeks Cht of Sand Banks dec.

B/wt with the Rate Day

1817

|          |  |             |
|----------|--|-------------|
| Saturday | To Cash paid Mrs Loyd Goods as per Rec't No 121  | £ 1 7       |
| " "      | Paid her self & Ross as per Rec't  | 1 8 6       |
| " "      | Paid Mrs Hugh Miller for Medical attend as per Rec't No 20   | 1 9 6       |
| " "      | Paid Mr. Good for board for the Year 1817 as per Rec't A. 21   | 15 3 9      |
| " "      | Paid Anderson Malone for tuition as per Rec't A. 22  | 3 12        |
| " "      | Paid Mrs. Goode for Sandus furnished as per Rec't A. 23  | 3 11 8      |
| " "      | Paid Baptists Town as per Rec't 30   | 12 6 1/2    |
| " "      | Paid John H. Speel your 1/5 part of an exp'n for and Commiss<br>against Mr. R. Bl. Clements in County of Lancashire as per Rec't No 18 | 6 8         |
| " "      | Cash paid the Joes for keeping Animal & their Children   |             |
| " "      | A. 21 Your proportion off as per Rec't A. 19   | 4 4         |
| " "      | Your proportion of one pair of Shoes furnished Negro Henry   | 1 1/2       |
| " "      | Your proportion of extra as paid Sam'l Reeks in three Rec'ts as per Rec't No 7 & 15  | 7 25        |
| " "      | Your proportion of Cash paid Frank Parker for two Month<br>for negro woman Gabitha as per Rec't A. 17                                  | 4 9         |
|          | To Commiss A. 5. for 1st and 57 16. 1  | 20 17 9 1/2 |
|          | To Cash paid for Rent upon land 23/8 Your 1/5 part as per Rec't 34   | 4 9         |
|          | Cash paid Goode Henry for Medical attendance £ 8 15 6 Yours<br>1/5 part as per Rec't A. 35   | 1 15 6      |

Balance due

1816

(Cont.)

Nov 25 Rec'd and due as per Rec't on hand

1817

May 20 By Cash Rec'd of Isaac. Arnold Bond principal & Interest Arreng  
from punishable estate £ 2 2 11 Your one 1/5 part

Rec'd of Robert Bridges with bond principal &amp; Interest £ 11 6

Your one 1/5 part

June 17

Rec'd of Jas Pleysey bond principal &amp; Int. £ 11 6 1/2 Part

these Bonds were Rec'd of H. Taylor &amp; son of S. Reeks

By 1/5 part of £ 90. Rec'd of H. Taylor Commiss on his estate £ 18 - " of Samuel of S. Reeks dec'd &amp; part of James Reeks dec'd

August

Paid Don't Walker Bond principal &amp; Int. £ 6 7 6 Your 1/5 part

Rec'd of Jas Smith Bond principal &amp; Int. £ 9. 13 by 1/5 part

New Bonds Rec'd of H. Taylor Adm'r of James Reeks dec'd

Sept 17

By 1/5 part £ 61. 10 Rec'd of H. Taylor Commiss on his estate of James Reeks

&amp; Cptian of James Reeks dec'd

|         |  |                    |
|---------|--|--------------------|
|         |  | 500                |
| 29      | Recd of John Walker bond principal & Int £34.10 by the part this<br>bond Recd of T Taylor adm'r of James Reeks due | £ 4.6 16 2         |
| Nov. 27 | Recd of H Stinson £2.8 in part of a Bond due by 1/8 part this<br>bond Recd of T Taylor as above                    | 8 9 7              |
|         | By 1/8 part of £821.6 for the hire of slaves & rent of land 1817 due this day                                      | 10. 8. 1           |
| 1817    | By Int. on £319.2 1/2 for 1 Year   | 4 4 1/2            |
| 97      | The error in extra Large fee   | 3 5                |
|         |  | <u>61 11 8 1/2</u> |
|         |  | <u>25. 3 7 1/2</u> |

To Balance due this day  
 Dr. Polly Ann Reeks Orphant of James Reeks due  
 In act with Tho' Reeks Guardian

|                  |   |                    |
|------------------|---|--------------------|
| 14/16<br>Jan. 21 | To Difl Yards fine Virginia Cloth ad 3/-  | \$ 7 6             |
|                  | Cash paid Mrs. Goode for board & tea found & allowance ap. 14.10                                | -                  |
|                  | Cash paid Mr. Bushville for your proportion of good ap. 146                                     | 11 21              |
|                  | " " paid Mrs. Goode for Articles furnished as per Recd A. 9 1                                   | 10 1/2             |
|                  | " " pd Bushville Recd as per Recd A. 11   | " " 0              |
|                  | Yds part of expenses for hire of Negro as per Recd No 102<br>Commission at 5 per cent £11.2 11. | 4 3                |
|                  |   | <u>17 2 1/2</u>    |
|                  |   | <u>13 10 8 1/2</u> |
|                  |   | <u>3 13 2 1/2</u>  |

On

|         |  |                   |
|---------|--|-------------------|
| 1816    |  | 17 3. 11          |
| Dec. 26 | By 1/8 part of £114.6 amt of hire of Negroe servant £10 for 1816                                 | 15 17 11          |
| 37      | By 1/8 part of six pounds Recd of C. G. Hanley in part of a<br>bond arising from penitent estate | 1 4. -            |
|         |  | <u>17 3. 11</u>   |
|         |  | <u>3 13 2 1/2</u> |

|         |  |            |
|---------|--|------------|
| Nov. 25 | By Balance due   | 3 13 2 1/2 |
|         | Dr. Polly A Reeks Orphant of James Reeks due<br>In act with Tho' Reeks Jdn |            |

|       |   |         |
|-------|---|---------|
| 1817  | Waid Bushville & Recd as per Recd                                 | \$ 12 1 |
| May 7 | To 1/8 Yards fine Virginia Cloth ad 3/-                           | 13 6    |
|       | Cash paid Mrs. Goode as per Recd No 13                            | 6 .     |
|       | Cash paid Mrs. Goode for the year 1817 as Recd No 26              | 15 3 9  |
|       | To Cash paid Mrs. Goode for Sandwys furnished as per Recd A. 28 1 | 17      |

|     |  |           |
|-----|--|-----------|
| 604 | Date Anterior Malon for tutition as per Recd No 26   | 25.       |
| " " | to Bapst & Towns & for Recd No 31  | 9 7/8     |
| " " | for John H Field agent & part of expense for and<br>Commission agt Am Chllement in the City Court as per his<br>said Thomas Jones for keeping of Anna their Children<br>& Dl. Your proportion's as per Recd 19 | 6 1/8     |
| " " | Your proportion of one pair of shoes furnished Aug 18 17   | 1 7/8     |
| " " | For proportion of extra fees paid Anna R Field in<br>these cases as per Recd A/c 7 & 15  | 7 2/8     |
| " " | Your proportion of two Midwife fees paid Anna R Field<br>for negro Judith Recd A/c 17  | 4 9       |
|     | Commissions of 5 per Cent on \$7 16 1  |           |
|     |  | 37 8 3/8  |
|     |  | 3 17 9/8  |
|     |  | 30 6 -    |
| " " | Cash paid for tax upon Land 23 1/8 per 1/5 part Recd A/c 34  | 4 9       |
| " " | paid Goodell Lucas for Medical attnd 1/2 month \$8 76  |           |
| " " | Your 1/5 part Recd 35  | 1 15 6    |
|     |  | 32 6 3    |
|     |  | 29 5 3/8  |
|     |  | 61 11 8/8 |

Balance due

(\$)

|        |  |          |
|--------|--|----------|
| 1816   |  |          |
| Nov 25 | By amt due as per Act Amend'd  | 9 19 9/8 |
| 1817   | By Cash Recd of Isaac Arnold bond principal and Int<br>\$ 3 2 10 Your 1/5 part                             | 3 0      |
| May 30 | By Cash Recd of Robt Bridgeforth bond principal and Int<br>\$ 1 16 Your 1/5 part                           | 7 2/8    |
|        | Rcd of Jno P Gregory bond principal & Int \$ 4 0 5   |          |
|        | Your 1/5 these Bonds were Recd of T Taylor son of I Recd \$ 3 2 16 1                                       |          |
|        | By 1/5 part of \$ 9 0 Recd of T Taylor Compt his estate off<br>Samuel H Recd did Cph. of Land Recd \$ 18 - |          |
| Aug    | Rcd of Daniel Walker Bond principal & Int recd \$ 6 76   |          |
|        | Your 1/5   | 1 5 6    |
|        | Rcd of Jno Smith bond principal & Int \$ 9 13 6 1/2<br>part these Bonds Recd of T Taylor                   | 14 7     |
| Nov 17 | By one 1/5 part of \$ 61 10 Recd of T Taylor Commission<br>of Samuel H Recd did Cph. of Land Recd \$ 18 -  | 8 12 0   |
| 29     | Rcd of Jno Walker bond principal & Int \$ 24 0 5 by<br>1/5 of this Bond Recd of T Taylor                   | 4 16 21  |
| Dec 2  | Rcd of "the" Bond \$ 2 3 in part of a bond due by 1/5 day  |          |

21. By £<sup>5</sup>/<sub>10</sub> part of £ 821 8 6 Amount of Tax of Slaves & Rent of Land due

9 1/2 this day for 1817

500

16. 9 1/2

6. 3 By Int of £ 15 3 1/4 for 10 years

4 4/5

1817 18th 20 years and extra Lawyer fees

61 9 3/5

3 5

61 11 8/5

29 5 5/5

1817 Oct 27

2 1/2 Ballance due this day

37 5 5/5

D Dr of John Ricks Cptn of James Ricks die.

In act. wth Thos Ricks Guardr.

4. 9 Nov 27 To Cash paid Cyp Humbley for Board for the Year 1816 as per Act 3 26 "

11 3

To all his part expenses living expences

17 2/5

By Commissions and per ct. on 17 2/5 11

7 1/2

4 9

15 6

6 3

5 5/2

11 8/2

19 2/5

3 6

1816 Oct 27 Balance due

17 3/4

15. 14 11

27. By 1/5 part of £ 79 19 6 Amt of Tax of Slaves & Rent of Land for 1816

17 4

By 1/5 of six pounds Recd of Cyp Humbley as part of a Bond due

17 3 11

of 4 Shillings for perishable property

10 20 5/2

Nov 25 By Ballance due

10 2 5/2

D Dr Thomas Ricks cptn of James Ricks die.

In act. wth Thos Ricks Gdn.

7 2/2 Nov 17 To Cash paid Dr at I paid your 1/6 part of a sum of fee remonstrating

against Mr. R. Clements R. A. 16

16 1 " " said Mr. Jones & H. for keeping Animal & Children

8 4 4 1/2

for 1817 as per Act 19. Up to part

7 2/2

Your proportion of extra fees paid Mr. R. Field in three

cases as per Act 7 & 18. Up to part

7 2/2

Your proportion of two Midwives fee for Aug. Substituted

8 4

Said Dr. R. Clements part Act 19.

7 1/2

By Commiss of 8 per cent on £ 58 9 9/2

9. 18

10. 2 1/2

To Cash paid for Tax on Land 23/8. Cpt. 1/5. per ct. 34

10. 2

11. Goods & Services for Medical att. 8 17 6. Up to per ct. 20 35

10. 2

Ballance due

5 8 6

16 21

6 8 8

|                |   |               |
|----------------|---|---------------|
| 506            | On  |               |
| 1816<br>Nov 25 | By Cash due as per act Reindeer   | 2 10 21 52    |
| 1817<br>May 20 | By Cash Recd of Isaac Arnold bond from a/c at £ 2200<br>Year 45 part  | 8 6           |
|                | Rent of Robert bridgeforth bond principal Int £ 16 9/16 per 1/6 part  | 7 2 1/2       |
|                | Rent of Mr. J. Gregory bond per 1/6 Int £ 14.05 per 1/6 part<br>these Bonds of J. Taylor                      | 7 2 1/2 16 1  |
|                | By 1/6 part of £ 70 Rent of J. Taylor Cont. upon the rest of J. H.<br>Rents due & unpaid of I. Rents due      | 18 -          |
|                | Rent of David Walker bond principal Int £ 676 9/16 part   | 1 3 6         |
|                | Rent of Mr. Smith bond from a/c Int £ 913 9/16 part<br>Bonds of J. Taylor                                     | 1 14 7        |
|                | By 1/6 part of £ 61 10 2/5 of J. Taylor Cont. of the rest of<br>J. H. Rents due & unpaid of James Rents due   | 1 12 6        |
|                | Rent of Mrs. Walker Bond principal Int £ 214 0 5/16 part  | 1 16 2        |
|                | Rent of J. Jones £ 9.8 in part of Bond due by 1/6 part<br>these Rents of J. Taylor and J. Rents               | 8 - 9 7       |
|                | By 1/6 part £ 82.0.6 Amt of hire of express & Rent of<br>land for 1817 due this day { By Int and 1025 of 1976 | 12 1          |
|                |   | <u>68 6 3</u> |

|  |                 |
|--|-----------------|
| To 20000 m <sup>2</sup> extra Large furs | 2 5             |
|  | <u>68 8 8</u>   |
|  | 58 6 -          |
|  | <u>- 58 6 -</u> |

|                |   |   |
|----------------|---|---|
| 1817<br>Oct 27 | 20 Ballance due this day  |   |
|                | Dr. Sally H. Rents Capt. of James Rents due.  |   |
| 1816           | In act with the Rents Guardian  |   |
| Jan 21         | To 30 yards fine Virginian Cloth £ 3/-  | 8 7 6                                   |
|                | Cash paid Mrs. Taylor Goode for board at tent pounds<br>per rod as per last Acct No 4 | 10 "                                    |
|                | Cash paid Mrs. Goode for articles furnished as per last Acct 1 10 1/2                 |   |
|                | " paid Mrs. Baskerville & Co for Yards per pound of<br>goods ad per Acct 6 11 2       |   |
| "              | To Baskerville & Co as per last Acct 11   | - " 6                                   |
| "              | " " Your part expenses for hire of Wagons ad<br>per act Acct No 112                   | 8 - 4 3                                 |
|                | Commission of 5 per cent on £ 17.2.11   | 17 0 1/2                                |
| 1816<br>Nov 25 | Cpt. Balance due  | <u>19 10 8 1/2</u><br><u>3 19 2 1/4</u> |
|                | By 1/6 part of £ 19.19.6. Amount of hire of Wagons<br>and Rent of land for 1816.      | 17 3 11                                 |
|                |   | <u>19 12 17 11</u>                      |

\\$ 0.1

27. Bys of two pounds Recd. Agt Hanley in part of a bond  
out of the Hayles for furnishable estate

|    |          |
|----|----------|
| 1  | 4.0      |
| 17 | 3.11     |
|    | 3. 13.24 |

Decr 25 Pay Balance due

Dr Sally H Reeks Cphi. of James Reeks died.  
In acc't with the Reeks Gds.

|            |
|------------|
| A \$ 13.25 |
|------------|

|        |   |           |
|--------|---|-----------|
| 10/17  | To Cash paid Baskerville Reb as per Act   | \$ 13 2   |
| Mar 10 | To Cash paid Baskerville Reb as per Act   | " 13 6    |
| May 1  | 4 1/2 Yards fine Virginian Cloth at 3/-   | " 6 "     |
| July 5 | To Cash paid Mrs Goode as per Act No 16.  | " 6 "     |
| "      | paid do do for Board for 1817 as per Act No 15.   | 3 9       |
| "      | do do do for Sunbeams furnished Pt. 28.   | 1 3 1/2   |
| "      | do Anderson Molson for tuition Pt.  | 3 12 "    |
| "      | paid 10 apiece 2 Dozens as per Act 3.2.   | " 8 3     |
| "      | Pd Total of Sped your & part of my up<br>in few and Conveyance to Mr R B Clements<br>in City Court Lancaster as per Act 16. | " 6 8.    |
| "      | Cash paid Mrs Jones for keeping Animal &<br>children £ 28 Your proportion as per Act 19                                     | 14 4 "    |
| "      | Your proportion of our pair I have furnished<br>negro boy money   | " 1 7/2   |
| "      | If our proportion of extra fees paid at 10 Pds w/<br>three less as per Act 7 & 15.  | 7 8/2     |
| "      | Your proportion of Midwifes fees pd £ 1.6 Trading<br>Sacks and for negro Sustn Pt. 17                                       | 4 9       |
| "      | Pay Comt out £ 7.16.1   | 9 17 9/2  |
| "      | To Cash pd for tax on land 23/4. Your & part Pt. 34   | 311 1. 4  |
| "      | Good & Taxes for Mutual attendants £ 8.17.6   | " 4 9     |
| "      | Your & part Pt. 35  | 1 15 6    |
|        | Balanc due  | 32 1 7    |
|        |   | 25 10 1/2 |
|        |   | 61 11 8   |

606  
1816

C.R.

|        |   |           |
|--------|---|-----------|
| Feb 25 | By amount due as per act Rendred  | \$ 3. 3 2 |
| 1817   | " Cash rec'd of Isaac Arnold bond principal & Int \$ 3,210              |           |
| May 30 | " Your 1/5 part   | 8 6       |
| " "    | Ric'd of Ruth Bird gift bond principal and Int<br>\$ 116. your 1/5 part | 1 2       |
| " "    | Ric'd of Mrs. Elspetory bond principal & Int \$ 1,605                   | 2 15      |
| " "    | " Your 1/5 part   |           |
| " "    | These Bonds were rec'd of J. Daylor adm'r of S. Ricks                   |           |
| " "    | By 1/5 part of \$ 911 Ric'd of J. Daylor Commiss'                       | 18        |
| " "    | upon the estate of S. H. Ricks did die April of J. Daylor               |           |
| " "    | Ric'd of Daniel Walker bond principal & Int \$ 675                      |           |
| " "    | " Your 1/5 part   | 1 5 6     |
| " "    | Ric'd John Smith bond principal & Int \$ 3,13 9/12                      |           |
| " "    | " 1/5 part these Bonds rec'd of J. Daylor                               | 16 7      |
| " "    | By one 1/5 part of \$ 611 10 Ric'd of J. Daylor Commiss'                |           |
| " "    | of the estate of S. H. Ricks did die of James Ricks died 12 6           |           |
| " "    | Ric'd of John Walker bond principal & Int \$ 3,405 3/4 1/4 10 2         |           |
| " "    | Ric'd of J. Price \$ 2. 8 on set of a bond due by 1/5 this              |           |
| " "    | Bonds received of J. Daylor   | 9         |
| " "    | By 1/5 of \$ 82. 0. 6. amt of hire of slaves & rent of                  |           |
| " "    | land for 1817 due this day  | 16 8 1    |
| " "    | By Int on \$ 19. 2 1/4 for 1 year                                       | 4 4       |
| " "    | No errors in extrn I awry or fat.                                       | 2 5       |
|        |   | 61 11 6   |
|        |   | 39 10 1   |

1817  
Feb 27

To be balanced out this day.

39 10 1

Agruable to the annexed Order of Mecklenburg County Court we the undersigned Commissioners this day examined the accounts for the years 1816 and 1817 of Thomas Ricks as guardian of the Orphans of James Ricks deceased and it appearing that the Bal't of said accounts were supported by proper vouchers and that the balance as per accounts annexed in favor of said Orphans on the 1<sup>st</sup> January 1818 is as follows.

To Martha M. Ricks \$ 25. 2 1/2

|                  |             |
|------------------|-------------|
| " Polly A. Ricks | 39. 5 5 1/2 |
| " Sally H. Ricks | 29. 11. 1/2 |
| " Thomas Ricks   | 58. 6. "    |
| " old C. Ricks   | 11. 7. 1/2  |

Given under our hands this 20<sup>th</sup> July 1818

509

Daniel Daly

Edwin H. White

Thomas Taylor.

In a Court held for Middlebury County the 13<sup>th</sup> day of December 1825

Thomas Jones

v. et al.

my a/cnt

Thomas Ruck, Guardian of the

Estate of James Ruck, deceased. v. et al.

The Plaintiff having departed this life it is ordered that the exceptions  
filed to the Report of the Commissioner appointed to settle the sum amounts of  
the Estate of James Ruck as guardian of the Estate of James Ruck are rejected  
and the Court approving and confirming of the said report doth order  
that the same to go along with the amounts thereto be recorded.

Charles & Lydia Martha H. Phillips Esqrs & Philip  
in an account Dr

with Joseph Hutchinson their Guardian

| 1822  | 14 | To Cash paid Charles Barker for Abigail's rent | 1   | 55               |
|-------|----|--|-----|------------------|
| Sept  |    | , Dat up 1 September 1822.                     | "   | 74               |
| May   | 10 | To Cash paid wife to rent                      | "   | 75               |
|       |    | , Dat up 1 Sept 1822                           | "   | 18               |
| ditto | 30 | To Cash paid Nancy Fiske to rent               | 31  | 12               |
|       |    | , Dat up 1 Sept 1822                           | "   | 61               |
| Aug   | 19 | To Cash paid the Sheriff to rent               | 2   | 11               |
|       |    | , Dat up 1 Sept 1822                           | "   | -                |
| 23    |    | To Cash to Daniel & Lydia to rent              | 10  | 00               |
|       |    | , Dat up 1 Sept 1822                           | "   | 11 $\frac{1}{2}$ |
| 22    |    | To Cash paid Thomas Coleman to rent            | 6   | 75               |
|       |    | , Dat up 1 <sup>st</sup> 1822                  | "   | 11               |
| 1821  |    | To Cash (for) amount returned to the office    | 144 | 50 $\frac{1}{4}$ |
| Sept  | 1  |  | "   | 67               |
| 1822  |    |  | 2   | 67               |
| March | 4  | Paid of Edwin H. Loring the sum of             | 20  | 00               |
|       |    | , Paid first part 1822                         | "   | 60               |

|             |   |          |     |
|-------------|---|----------|-----|
| May 30      | Received of William Hutchinson          | 34 22    | hp  |
|             | Int antec 1 Sept 1822                   | . 58     |     |
| July 5      | Received of Martin Phelps the sum of    | 22 50    |     |
|             | Int 1 Sept 1822                         | . 18     |     |
| Augt 13     | Recd of James Hunter the sum of         | 31 55    |     |
|             | Int up 1 Sept 1822                      | . 55     |     |
|             | Cred the amount due 1 Sept 1822 by      | 48 05    |     |
|             | Int due the Chrs                        | 10 74    |     |
| Oct 1822 15 | To Cash paid Charles H. Phelps prnt     | 3 00     | Jay |
|             | Int up 1 Sept 1823                      | . 17     |     |
| Nov 6       | To Cash paid T. H. Brown Carter prnt    | 1 00     |     |
| 1823        | Int up 1 Sept 1823                      | . 04     |     |
| Nov 16      | To Cash paid Bruce & Lyman prnt         | 1 25     |     |
|             | Int up to 1 Sept 1823                   | . 04     |     |
| March 17    | To Cash paid Horace Daffin prnt         | 15 00    |     |
|             | Int up 1 Sept 1823                      | . 40     |     |
| March 17    | To Cash paid Thomas Goode prnt          | 30 00    |     |
|             | Int up 1 Sept 1823                      | . 81     |     |
| March 22    | To Cash paid for paper rat.             | 1 05     |     |
|             | Int up to 1 Sept 1823                   | . 13 3   |     |
| April 21    | To Cash paid Bruce & Lyman the sum of   | 20 00    |     |
|             | Int 1 Sept 1823                         | . 42     |     |
| Apr 31      | To Cash paid Horace Daffin prnt         | 6 50     |     |
|             | Int up 1 Sept 1823                      | . 14     |     |
| May 25      | To E. M. Robinson prnt                  | 1 25     |     |
|             | Int up 1 Sept 1823                      | . 02 1/2 |     |
| May 29      | To Cash paid Armistead H. prnt          | 5 63     |     |
|             | Int up 1 Sept 1823                      | . 10 1/2 |     |
| June 17     | To Cash paid Bruce & Lyman prnt         | . 95     |     |
|             | Int up 1 Sept 1823                      | . 60     |     |
|             | Int on last amount to 1 Oct 1823        | 86 00    |     |
| Oct 21      | Recd of Richard apprison this sum       | 32 18    |     |
|             | Int up 1 Sept 1823                      | . 89     |     |
| Nov 30      | Prd to this amount due in bors this day | 137 89   |     |
| 1823        | Int up 1 day, day of Sept 1823          | . 61     |     |
| Dec 1       | Recd of Odell 60 days the sum of        | 62 55    |     |
|             | Dated 1 Dec 1823                        | . 55     |     |

|  |   |                     |
|--|---|---------------------|
| Apr 38                                 | To money recd of Martha Timmings<br>dat up 1 Sept 1823.   | 6 88                |
|  | " "   | 10                  |
|  | " "   | 6 66                |
|  | " "   | 16                  |
|  | Amount of Rec'd per month the sum of<br>dat up 1 Sept 1823.   | 361 01 <sup>2</sup> |
| 177 05 <sup>3</sup><br>68 05<br>101 74 | By this amount paid from Sept 1 <sup>st</sup> 1822 until Sept 1 1823  | 101 16              |
| 1922                                   |   | 356 91              |
| Jay 1                                  | amount to be forwarded for 1823 & continued<br>to Cash paid James Gray for rent<br>dat up 1 Sept 1823.  | 86 09               |
|  | " "   | 6 66                |
|  | " "   | 15 <sup>2</sup>     |
| Aug 5                                  | To Cash paid Martha Timmings for rent<br>dat up 1 Sept 1823.  | 7 98                |
|  | " "   | 0 32                |
| Aug 18                                 | To Cash paid William Evans for rent<br>dat up 1 Sept 1823.  | 2 81                |
|  | " "   | 0 3                 |
| Aug 18                                 | To Cash paid the Sheriff - for rent<br>dat up 1 Sept 1823   | 2 55                |
|  | " "   | 3                   |
|  | Amount paid from Sept 1 1822 till 1 Sept 1823   | 104 10              |
| Sept 28                                | To Cash paid George H. Clark for rent<br>dat up 19 <sup>th</sup> June 1824.   | 4 50                |
|  | " "   | 0 08                |
| Nov 1                                  | To Cash paid Martha Timmings for garden &<br>the others of Harvey Phillips due for the year<br>1821 & 1822 with interest up to the 19 <sup>th</sup> day off | 366 71              |
|  | January 1824  |                     |
| Nov 1                                  | To Cash paid Horatio Piggott for rent.<br>dat up 19 <sup>th</sup> day of January 1824.  | 2 33                |
|  | " "   | 0                   |
| Dec 1                                  | To Cash paid Martha Timmings for board in 1823  | 8 00                |
| Dec 5                                  | To Cash paid Robert Hob. for rent. by Jan 3   | 1 38                |
|  | dat up to 19 Jan 1824.  | 0 00                |
| Dec 17                                 | To the amount due from the Options as applied   | 171 85              |
|  | Amount paid up to pay from the 1 Sept 1823<br>until 19 Jan 1824   | 635 00              |

1829

|       |                  |   |
|-------|------------------|---|
|       |                  | 256. 91   |
| Sept. | 1 <sup>st</sup>  | To this amount brought forward as due<br>Int up 1 <sup>st</sup> Jany 1824   |
|       |                  | 5.75  |
| Nov.  | 1                | Recd of Martha Limerick per rent of land<br>for the year 1821 & 1822 with its date 1 <sup>st</sup> Dec 1823 96.89<br>Int up to 19 Jany 1824 |
|       |                  | 1. 18.  |
|       | 10th             | Recd of Martha Limerick part of same  |
|       |                  | 264. 61   |
|       |                  | Int up 19 Jany 1824   |
|       |                  | 3. 32   |
| Dec   | 15 <sup>th</sup> | To the amount now due in bond & duty  |
|       |                  | 5.38 37   |
|       |                  | Int up 19 Jany 1824   |
|       |                  | 2. 04   |
|       |                  | Commission on this amount at 5% cent  |
|       |                  | 1169. 34  |
|       |                  | Allocated the guardian  |
|       |                  | 584.6   |
| Jan.  | 16               | Credit by this amount against R. Estate   |
|       |                  | 1110. 78  |
|       |                  | This amount due the Orphans this day  |
|       |                  | 635. 62   |
|       |                  | Divided into 6 equal parts  |
|       |                  | 475. 11 1/2   |
|       |                  | Amount to right account 79. 19 1/2  |

In obedience to the decree annexed to the proceeding of the worshipfull  
 Court of Middlesex County bearing date October first 1823 we  
 the subscribers met at the dwelling house of Martha Limerick aforesaid  
 by the County Surveyor on the 28 of October 1823 & proceeded to divide  
 the land belonging to the Orphans of Drury Phillips and the tract  
 containing after the widow doow 450 acres 104 poles which were  
 divided agreeable to quantity & quality allotting to each Plaintiff  
 as follows to say to Sarah J Phillips Lot No. 1 Containing 92  
 acres valued at \$3. 33 1/2 to Lucy J Phillips Lot No. 2 Containing  
 61 acres 120 poles valued to \$6.50 next to Anna C.  
 Phillips the Complainant Lot No. 3 Containing 61 acres 18 poles  
 valued to \$6.50 to Anna Martha H Phillips lot No. 4 Containing 67 acres  
 86 poles valued to \$4.55 cent per acre to Jane E Phillips lot  
 No. 5 Containing 81 acres 80 poles valued to \$7.50 per acre  
 to Abbot H Phillips Lot No. 6 Containing 101 acres 120 poles valued  
 to \$9.00 per acre making to each Plaintiff for value of land  
 the sum of \$305. 77 which is one sixth part of the value  
 of 450 acres 104 poles per acre at 4.07 1/2 per acre making  
 an amount of \$1834. It is then proceeded to examine of State  
 the account of Joseph Heatherton guardian of said Orphans  
 after 19 day of January 1824 and upon statement of his account

which was supported by good Vouchers as true as our Court as certain  
found a balance in his hands after allowing him Commissions of  
£ 5 £ 00 on £ 1169 94 making an amount of £ 5 £ 66 the  
sum of £ 47 £ 19 ½ which was divided into 6 equal parts and  
gave an amount of £ 7 9 19 ½ & of which the Company paid Charles  
C Phillips & Cia his six portions we then proceeded to  
divide the negroes agreeable to the decree and allotted to each Plaintiff  
as follows viz To Sarah C Phillips one negro man York  
valued to £ 375 00 to Martha H. Phillips one negro boy Collier  
valued to £ 200 00 to Lucy D Phillips one woman Judy valued to  
£ 175 To Charles C Phillips one negro boy Fairborne valued to  
£ 150 to Albert H. Phillips one negro woman Carter valued to £ 100  
to Jane C Phillips one negro boy Obinney valued to £ 90 00  
making the value of the negroes to the amount of £ 130 00 less  
with part of which sum to each Plaintiff the sum of £ 216 66 ¾  
we find another Division that Sarah C Phillips may pay on the  
division of Land & negroes to Lucy C Phillips the sum of £ 13 35 ½  
to Albert H. Phillips the sum of £ 115 9 ½ and also that Jane  
C Phillips pay Martha H. Phillips in like manner the sum  
of £ 15 9 ½ to Charles C Phillips the sum of £ 6 6 6  
and to Albert H. Phillips the sum of £ 12 ½ & we further state  
that we have given to the Complainant Charles C Phillips  
his just portion of the Estate both real & personal given  
under our hands the 16 Jan 1824.

William Calhoun  
John Heatter  
Lazllo Roffe

At a court held for Mecklenburg County on the 17<sup>th</sup> day  
of January 1825. The foregoing Guardian account together  
with the annexed report was this day produced in open  
Court by the Commissioners appointed to settle the same,  
and at another Court held for the said County on the  
day of November 1825. The same was approved and  
ordered to be recorded.

Edw. L. Tabb et al