

Agreed to and order made May County 1848 appointing the Commission
to make & adjust Wm H Summerville Guardianship of Pally A Summerville
I have examined his vouchers and find a balance due the Guardianship of Pally A
Summerville & fifty two dollars 43/100 the 1st of January 1849 all of which
is respectfully submitted

Pamela H Holmes Comdr

At a Court held for the County of Pendleton on the day of January 1849
This Account of Wm H Summerville Guardianship of Pally A Summerville
was returned and ordered to be on file for inspection. And at a Court
held for the County aforesaid on the day of February 1849 the said
Account having been on file and the exceptions being filed was confirmed
and ordered to be recorded

John B R Edwards C. C.

Richard J Summerville

An Account with Wm H Summerville Guardianship

		Dr		Cr	
1841					
Decr 31	To Balance due the Guardianship			\$ 14 60	
	By the hire of his negroes for 1842				108 75
Feb 25	" paid Willie Britt for shoe			1 69	
april 11	paid for mending shoe & coat			30	
	paid P Fletcher for carrying negroes to & from home			2 80	
Sept	paid Willie Britt for mending shoe			68	
	1 pair suspenders			12	
	" paid Benj ⁿ Griffin for drawing of land of			50	
	paid M & H Womble's store account			1 53	
Oct 13	4 yds cotton cloth @ 12 1/2 per yd.			1 08	
Nov 4	paid your store account with Josiah & Holland			4 43	
	paid Wm D McHenry Store Account			20 84	
	paid paper			18	
	paid Wm H Jordan for shoe for Edinburgh			1 38	
	Cash			25	
	paid John Bryson for board part of 1842			54 80	
	paid P H Holmes for Board			5 83	
	paid W S Jiles for livery part 1842			25 30	
	1 pencil case			30	
	paid D M Harrison for 1 Months livery			4 00	
				\$ 138 93	108 75
1842				108 00	
Decr 31	To Balance due the Guardianship			\$ 30 93	
	By the hire of his negroes for 1843				50 00
	By what is due him in division of negroes from				17 47
	John Summerville with date 1 st Jan 1843				5 00
	Don from Pally A Summerville				
	paid Willie Britt for shoe			1 75	
	1 pencil case			1 00	
	paid for Benton, Alpha & Nathan board			3 87	
	paid for Cooper, Virgil & Phipps board			3 30	
	And carried over			\$ 41 05	73 27
	And Brought over			41 05	73 27
	paid Benj ⁿ Babb for making clothes			6 18	
	paid Paul & DeGraaf store account			6 44	
	paid Wm H Jordan store account			4 84	
	paid for shoe			1 33	