

1838	Decr	31	By balance bro's forward	165			
			To paid Doct ^r Schroll acct	20	25	96	98
1839			" " J Targant	5	59		
			" " J. L. Williams	6	29		
			" " Doct ^r Pirelow	8	00		
			" " Beaham & Henderson	2	57		
			" " 1 pt shes	1	18		
			" " your board this year	40	00		
			By your proportion Negro hire	"	"	120	19
			By ditto rent Land	"	"	44	69
			To Com ^r on \$164. 88	8	24		
				90	07	261	86
			By interest on the balance of 1838	5	81	84	27
Decr	31		By balance dec. this year	\$	"	144	66
1840			By your proportion Negro hires	"	"	78	00
			By ditto rent Land	"	"	50	50
			By ditto of your Partners estate	"	"	357	00
			To Com ^r on \$188. 50	5	42		
			" paid your part J. Pirelow's home	57	03		
			" " ditto taps & Licks	2	39		
				64	84	637	56
			By interest on the balance of 1839	10	63	54	19
Decr	31		By balance dec. this year	\$	"	583	14
			which interest from this date till paid				
			Com ^r 's fee \$2.50 charged				
			To the adm ^r				

Respectfully submitted

John Cobb Com^r

Caroline P. Hicks orphan of Edwin Hicks ad^r

In account with Robt Hicks adm^r & acting as Guardian

1840	Decr	31	By balance due you for Com ^r 's report annexed	"	"	583	14
			To paid N. P. Phillips Guardian for Robt	70	59		
			" " Com ^r 's fee	2	50	73	09
						509	08
			Interest on this balance to Apr 10/1841	"	"	9	21
						578	29
1841	Apr	20	To paid N. P. Phillips Guardian for Robt	503	33		
			" " ditto do	207	50		
				731	33		
				578	29		
			Balance due the adm ^r	\$213	05		
			Interest to Decr 31/1841	21	36		
			To paid y ^r part expenses Negroes	11	23		
				243	63		
1842	Decr	31	By your proportion of your Partners estate for annexed acct to the				
			administration on his part	221	43		