

In Pursuance of an order of the Court as aforesaid I have examined the accounts & vouchers of Samuel Vick's administration on the estate of Samuel Vick &c from which the following acct is made up

Debts and Credits The Estate of Samuel Vick &c

In acct with Exam Vick his administrator

Vick  
Samuel  
Adm

|         |    |                                                                                                                        |   |       |              |
|---------|----|------------------------------------------------------------------------------------------------------------------------|---|-------|--------------|
| May 24  | 26 | By Cash found in this d <sup>r</sup> house dollars                                                                     |   |       |              |
| Oct 6   | 6  | To Dr Richard Jordan appearance as pr Receipts                                                                         |   | \$    | 16 45        |
| " 6     | "  | " Henry Magill do as pr Receipts                                                                                       | " | 75    |              |
| " 6     | "  | " Joseph Jordan do                                                                                                     | " | 75    |              |
| 33      | "  | By Jackson acct as pr Receipts                                                                                         | " | 50    |              |
| Dec 19  | "  | " Church for T <sup>d</sup> of administration                                                                          | " | 50    |              |
| " 25    | "  | " Miles W Vick for inventory and sales                                                                                 | " | 70    |              |
| " 31    | "  | adm acct for an Expenses in raising corp on the d <sup>r</sup> lands this Sum                                          | " | 50    |              |
| 1828    |    |                                                                                                                        |   | 31    | 57 1/2       |
| Jan 10  | "  | Paid Miles Johnson d <sup>r</sup> word this Sum as his fuel due as pr Commissioners Report                             |   | 169   | 24           |
| Feb 26  | "  | By amt sales due this day                                                                                              | " | "     | 50 26 1/2    |
| "       | "  | " R <sup>d</sup> balance of Master Dehors Bond                                                                         | " | "     | 135 38 1/2   |
| May 16  | "  | To Dr Lafayette Brown acct as pr Receipts                                                                              |   | 5     | 25           |
| " 6     | "  | for Com <sup>rs</sup> Commission on \$212. 08 1/2                                                                      |   | 12    | 28 1/2       |
| "       | "  | Balance due the administrator                                                                                          | " | "     | 10 40 1/2    |
|         |    |                                                                                                                        |   | \$220 | 49 1/2       |
| May 26  | "  | To Balance brought down dollars                                                                                        |   | \$    | 10 40 1/2    |
| July 5  | "  | By amt sales due this day                                                                                              | " | "     | 203 89       |
| " 15    | "  | To Dr Robin Whipple his acct as pr Receipts                                                                            |   | 1     | 00           |
| " 15    | "  | " John Ravel his acct as do                                                                                            |   | 4     | 50           |
| 1826 15 | "  | " Mills Vick for inventory acct sales                                                                                  | " | "     | 30           |
| Feb 25  | "  | " Orris A Brown as pr Receipts                                                                                         |   | 9     | 3 1/2        |
| " 26    | "  | " Richard Jordan for outlaying estate                                                                                  |   | 1     | 00           |
| " 6     | "  | for Com <sup>rs</sup> Commission on \$203. 89                                                                          |   | 12    | 23 1/2       |
| "       | "  | Balance due the estate                                                                                                 |   | \$164 | 87 1/2       |
|         |    |                                                                                                                        |   | \$203 | 89           |
| May 26  | "  | By Balance brought down & carried forward                                                                              | " | "     | \$164 87 1/2 |
| May 26  | "  | By Balance due Estate brought forward                                                                                  | " | "     | \$164 87 1/2 |
| 1827    | "  | " On \$164. 87 1/2 from Feb 26/1826 to Dec 24/1827                                                                     | " | "     | \$0.27       |
| Dec 31  | "  | To Balance due this adm from his Guardianship with the heirs of this d <sup>r</sup> as pr Commissioners Report thereon |   | 41    | 53           |
| "       | "  | By amt of Int. amt brought down dollars                                                                                | " | "     | 18 27        |
| "       | "  | Balance due the estate                                                                                                 |   | 141   | 67 1/2       |
|         |    |                                                                                                                        |   | \$183 | 14 1/2       |
| "       | "  | By Balance due the estate at Dec 31/1827                                                                               | " | "     | \$141 67 1/2 |
| "       | "  | Int on \$123. 84 & cts from Nov till paid                                                                              |   |       |              |
| "       | "  | to Commission herein \$1.00                                                                                            |   |       |              |

Respectfully submitted to the Court

Jacob Barnes Com