

		To paid Tax account			
		" " Blocks ticket	80		
1861			2 00		
Jan 1		By cash of Rich ^d M Stephenson			
15		To paid James B Vick Const: execution in favour of Gullett & Pulton		30 00	
Feb 18		By cash of M J Davis	5 61		
21		To paid J. B. Vick account		70 00	
Mar 1		Commissions on \$353.24	18 70		
"		By Interest on \$45.06 one year	17 66		
"		To balance due estate			2 70
			531 03		
		By balance brought down	398 90	398 90	5 81
		To paid Tax account		351 03	5 81
		" " D.M.	80		
		" " J. B. Vick account	10		
1862			14 88		
Jan 1		By Cash of Rich ^d M Stephenson		35 00	
"		" " John Camp		85 00	
Feb 1		" " M. J. Davis		80 00	
Mar 1		To Commissions on \$200.00	10 00		
"		By Interest on \$351.03 one year			21 06
"		To balance due estate			
			524 75		
		By balance brought down	551 03	551 03	26 87
		To paid tax account		524 95	26 87
Nov. 12		By cash of Matthew Worrill	1 80		
"		To Commissions on \$95.45		95 45	
			4 77		
		Amounts Carried forward	6 57	620 40	26 87
1862		Amounts brought forward	6 57	620 40	26 87
Dec 1		By Interest on \$524.95 nine months			23 62
"		To Commissions for forming up this account & copy of same retained	6 00		
"		To balance due Estate	607 83		
			620 40	620 40	50 49
		By balance brought down		607 83	50 49
"		Interest brought in		50 49	
"		balance due estate		658 32	
		with interest on \$607.83 paid thereof from this day.			

Respectfully Submitted

Henry S. Howard Com.
Commissioners Office
Jerusalem December 19 1862.

To the County Court of Southampton County.

Your Commissioner reports to Court that George W Vick the administrator of Wilkinson J Davis has exhibited before him a statement of all moneys received by the said administrator or with which he had become chargeable or had disbursed, during the periods embraced in the foregoing account, together with the vouchers in support of the disbursements. That he finds a balance of \$658.32 to be due by the said Administrator to the said Estate on the 1st day of December 1862, with interest on \$607.83 from that day. That the said account is supported by satisfactory vouchers, and that the said administrator has given such bond as the law requires, the penalty whereof and the securities thereto are sufficient. That the said administrator was embraced in the list of fiduciaries posted up at the front door of the Court house of Southampton County on the first day of October Court last, and now on this day (ten days having elapsed since the same was thus posted up) the foregoing account is made up and completed. Given under my hand as