

" " By Interest on \$50.28. 11. 3 1/2 months					87.99
" " Do balance		6915	61		
		15758	97	15758	97 87.99
				6915	61 87.99
1862	By balance due the estate brought down				
July 16	Carried forward.				
Oct 20	Amount brought forward			6915	61 87.99
	To paid tax account				
Dec 31	" " for keeping expensive negro woman & children	107	06		
	" " " Stewart Branch for Coffin	630	00		
	" " " Dr H. W. Darden Med. acct.	2	00		
	" " " J. S. Coker for keeping woman & children for part of 1861 & for 1862	23	00		
	" " " F. E. Williams for keeping two women & children	95	74		
	" " " Midwives fees	169	00		
	" " " Dr. W. W. Nicholson acct.	6	00		
	" " " for negro shoes	66	21		
	" " " By hire of negroes for 1862	15	00		
1863	1 To paid for 6 per cent Virginia State Bonds under order of Circuit Court.			1643	00
Jan	5 By cash of J. S. Coker				
	" " " Miles Scarborough			30	00
	March 16 To paid tax account			40	00
	April 20 " John Barham's acct.			8	99
	" " for clothing for negroes			16	95
	" " Commissioners on \$1713.00 at 7 per cent			13	50
July 16	By interest on \$5285.00 5 1/2 months			119	91
" "	" " " \$1630.61 10 months				
" "	To Commissioners for this account & for a copy of same				145.33
" "	Balance due Estate				97.83
		25	00		
		2043	25		
		8628	61	8628	61 331.15
" "	By balance due estate brought down			2043	25 331.15
" "	" Interest brought in			331	15
" "	" balance due estate			2376	40
	with interest on \$2043.25 from this day.				
	Respectfully Submitted				

Henry S. Howard Com
Commissioner's Office
Jerusalem June 3^d 1863.

To the County Court of Southampton County.

Your Commissioner reports to Court.