

The Estate of James Majett dec'd.

In account with George W Vicks Sheriff & Administrator.

	1863		Dr. Ct.	Cr. Ct.
Jan	1st	By Amt. of Confederate States Stock		731 50
		" Amt. of Portsmouth City Scrip		1582 60
		" Cash from Wm J. Majett on bond		2565 43
		" Cash from Wm J. Bynum		867 42
		" Cash from W R Parker & others		166 03
		" Cash from B. B. Hindred		809 16
		" Cash from B. B. Hindred		659 81
		" Cash from B. B. Hindred		412 50
		" Cash from J. I. Hindred		184 03
		" Cash from W H. Blom & others		189 07
		" Cash from B. J. Bryant & others		76 26
		" Cash from John Pope & others		19 00
		" Cash from H. S. Howard		67 14
		" Cash from Jno D Myrick		137 84
		" Cash from John D Myrick		437 92
		" Cash from Wm Cobb & others		22 54
		" Cash from John Barham & others		180 00
		" Cash from Jno W Bryant		43 90
		" Cash from W. E. Deale		149 76
		" Cash from W. A. Jones & others		42 52
		" Cash from Sundry Persons		1813 67
		" Cash from W. J. Majett		1377 86
		" Cash from Sheriff in N. Ca.		640 00
		" Cash from B. J. Bryant		59 00
		" Cash in the house		275 00

Amount Carried over

13510 16

1863

Jan

Amount brought over

13510 16

By Cash from Pittman Springfield

28 00

" Cash from Arthur Whitley

27 00

" Cash from Mrs. Britt

2 57

" Cash from sale of brandy

205 10

" rent of land this year

100 00

" Cash from Poley Caroon

15 00

" Cash from R. C. Gray

39 43

" Cash from Thos Overm

145 50

" Cash from sale chattel estate

July