

" paid Tom Artis		6 00	
" paid taxes		110 38	
" paid James Barnes	Account	1 00	
" paid Dawson Clements		1 00	
" paid John Cornwell		130 83	
" paid Anderson Artis		7 00	
" paid taxes		30 00	
" paid Mrs. Francis	bond	126 25	
" paid Wm. E. Beal	Account	10 00	
" paid James Darden		10 00	
" paid Wm. E. Myrick		10 00	
" paid Clerks tickets		5 25	
" paid Adm'rs expenses to Petersburg		20 00	
" Commissioners fee for this County retained		30 00	
" Balance		5391 19	
		12391 19	12391 19
			5391 19

Ex 31 By balance due the estate with interest from this day

Respectfully Submitted by

W. B. Shands Commissioner

Southampton County In the Clerks Office the 23<sup>d</sup> day of May 1864.

This account of Thomas B. Worrell & Davis Barretts administration on the estate of James Holt dec'd was this day returned and filed for exceptions. And at a Court held for the said County on the 18<sup>d</sup> day of July 1864, the said account having lain one month and upwards in the Clerks Office and there being no exceptions thereto, was examined, confirmed and ordered to be recorded.

Teste

L. R. Edwards C.C.

The Estate of Thomas C. Johnson dec'd

In account with A. T. Stephenson his administrator

1863		Dr. Cr.	Cr. Dr.
June 20	By cash from sale of Chattel Estates	835 53	
" Cash from C. E. Stephenson		50 00	
" Cash from J. B. Lewis	bond	15 00	
" Cash from L. L. Luter	account	120	
So Commissions on £ 951.73 etc. at 5 per cent		47 58	
" paid R. M. Doles	Med. bill	157 50	
" paid J. C. Glenny	due bill	15 00	
" paid J. W. Duck	bond	51 77	
" paid J. W. Duck	"	27 36	