

The estate of John M. Vick D.C.

In account with James Holmes, administrator.

		Dr	Cr	Int
1862				
Apr 21	By amount in hands of adm ^r as late guardian with interest to this day.		481 94	
	To paid Clarke's ticket	4 05		
	" " taxes	7 20		
Aug 6	By hire of negro tied to this day.		56 00	
Sept 21	To Commissions on \$481.94	26 89		
"	" Balance due Estate	499 80		
		537 94	537 94	
"	By Balance due estate brought down		499 80	
Nov 4	To paid taxes	4 73		
"	" " Confederate tax	15 54		
1864				
Apr 21	By Interest on \$499.80 one year			29 98
"	To Balance due estate	479 53		
		499 80	499 80	29 98
"	By Balance due Estate brought down		479 53	29 98
Nov 4	To paid taxes	9 47		
1865				
Apr 21	By Interest on \$479.53 one year			28 77
"	To Balance due Estate	470 06		
		479 53	479 53	58 75
1866				
Apr 21	By Balance due Estate brought down		470 06	58 75
May 1	" Interest on \$470.06 one year			28 20
"	" " " 470.06 11 days			1 50
"	" 1/2 of Balance due estate of Joseph D. Vick in good money recd. }		111 66	
"	" 1/2 of Balance due estate of Joseph D. Vick in Confederate money recd. }		64 35	
1866				
May 2	Amounts carried forward		646 07	88 51
"	Amounts brought forward		646 07	88 51
"	To Commissions on \$111.66 good money	5 58		
"	" " " \$64.35 Confederate money	3 21		
"	" Commissioner's fee for this account retained	3 00		
"	" Clarke's fee for recording this account retained }	2 00		
"	" Balance due Estate	632 28		
		646 07	646 07	8