Cash due from the decd. to William Redding and pd. by this accountant as per acct. and receipt appears	168	46
Cash due from the decd. to C. F. Chambers Esqr. Trustee to sell the real estate of John Cornelius and paid	743	32
Cash due from the decd. to James Baynard and paid by this accountant as per acct. and receipt appears	15	50
Cash due from the decd. to Danl. Newman and paid by this accountant as per acct. and receipt appears	124	75
Commissions on $9886.28 at 10 per cent	988	62
Registers fees for Letters Testamentary recording &c	19	12
Once paid the Estate $3506.16	3392	44

Maryland Kent County Sc. On this 4th day of January 1825 then came Isaac Spencer Esqr. Executor of William Spencer and made oath on the Holy Evangels of Almighty God that he had bona fide paid or secured to be paid the several sums for which he craves and allowance which thereupon after being duly examined passed by order of Court.

Test, C. Wallace, Regr. Wills.

Maryland Kent County Sc. I hereby certify the within and foregoing to be a true copy as taken from the Records of my office.

In Testimony whereof I have hereunto set my hand and the seal of my office affixed this 6th day of August 1835.

Seal

I. F. Browne, Regr. Wills.

Exhibit No. 2. The additional administration account of Isaac Spencer Executor of William Spencer late of Kent County deceased returned this 3rd day of July 1835 by Wm. A. Spencer and John Spencer Executors of Isaac Spencer now also decd.

These accountants charge the said Isaac Spencer Ex. as aforesaid with the following sums viz.

With Cash recd. of John Slates	6	00
Cash recd. of Jas. M. Barroll Trustee to make sale of the real estate of A. Peacock	885	31
Cash recd. for negro Warner an apprehended slave after deducting John Spencers expenses and other charges to at and from New York	100	00
And with cash received from Israel Horse for Henny an absconding negro not appraised in the Inventory and whose residence at the time is unknown	75	00
And these accountants charge themselves as Exrs. of Isaac Spencer with the following sum for negro hire received by Isaac Spencer	218	75
	1285	06

And they crave an allowance for the said Isaac Spencer for the following payments and disbursements viz. For balance due Exr. on last acct. passed 4th January 1825

And for negroes Bill Stephen Peter Joseph and Michael runaway who were appraised to	3506	16
Amount of Disbursements carried over	1200	00
Amount of Disbursements Brot. over	4706	16
And for expenses in searching after and recovering two horses that were stolen	4706	16
Cash pd. Edwd. Scott as per acct. and recpt.	30	00
Cash pd. Augustine Boyer as surety for John Ferguson as per receipt	59	34
Cash pd. Peter Granger admr. D. B. N. of Wm. Clayton as per receipt	498	70
Cash pd. James M. Barroll Attorney for L. H. Hoe admr. of Wm. Hodgson as per statement and recpt.	747	47
Cash paid R. I. Cole as per recpt.	166	99
Cash paid Wm. Hodgson as per acct. and recpt.	6	20
Cash pd. Harrison Hall as per acct. recpt.	54	64
Cash pd. James Massey assee. of Jesse Knock as per statement and recpt. and copy	30	99½

Indgt. Cash pd. Elizabeth Medford in full of her Bond principal and interest and costs as per recpts.	1276	47
Cash paid C. F. Chambers Trustee of Cornelius per Recpt.	2175	06
Cash paid George Foreman per acct. and recpt.	182	85
Cash paid John Wallis amt. of costs pd. by him as security for Col. Wm. Spencer in Ext. bt. by Massey	26	32½
Cash pd. James Tenant admr. Jon. Newnam per recpt.	4	36½
Cash paid C. F. Chambers for B. Anderson Ad. of Thomas on a/c. Indgt.	38	80
Property sold by Shff. at exp. G. W. Thomas of	20	00
Cash pd. C. F. Chambers Atty. for Evans and Brady as per recpt.	373	77
Cash pd. Wm. A. Barroll Atty. for Mary Hutchesons as per recpt.	101	01
Cash pd. Wm. A. Barroll Atty. for Rachel Hutchesons as per recpt.	242	15
Cash pd. Wm. A. Barroll Atty. for Rachel Hutchesons as per recpt.	240	90
Amount of Disbursements carried forward	$1095	21½
Amount of Disbursements Brot. forward	$1095	21½
Cash pd. C. F. Chambers Atty. for C. Smith per recpt.	85	20⅔
Cash pd. C. F. Chambers Atty. for B. Anderson as per statement and recpt.	714	80
Cash pd. J. B. Eccleston Atty. for M. Wynson as per recpt.	249	49
Cash pd. N. Stoops as per recpt.	18	87½
Cash pd. J. M. Barroll Atty. for B. Coombs as per recpt.	274	83
Cash pd. A. Graham as per recpt. of Wm. Newnam	2	25
Cash pd. J. Redne Shff. as per recpt.	68	42⅓
Cash pd. J. B. Brenda as per recpt.	16	00
Cash pd. Wm. Barroll one of the Exrs. of Henry Tilghman decd.	367	25
Costs paid Elizabeth Medford assee. of Jesse Knock as per bill and recpt.	5	62½
Cash paid Jno. W. Wallis as per recpt. and copy Indgt.	37	25
Cash paid John M'Daniel as per bill and recpt.	2	25
Cash paid John B. Eccleston admr. D. B. N. of Thomas Worrell as per statement and recpt.	567	97½

And these accountants also crave an allowance for the said Isaac Spencer for the following expenses and charges in pursuing runaway negroes and stolen Horses viz.

1822 May	For his and Jos. Woodalls expenses to Smyrna Appoquiminink New Castle, Port, Penn, and Wilmington @ $2.50 per day for each four days	20 00
	Cash pd. James Woodall for four days services at $1.00 per day	4 00
	Amount of Disbursements carried over	$1406 43¾
	Amount of Disbursements Brot. over	$1406 43¾
1823 Augt.	For Wm. A. Spencers expenses and costs to Philadelphia and Frankfort	50 00
1824 June	For his and John Spencers expenses to Dover Marsh Jeffrick Appoquiminink Port Penn New Castle Christiana and Newark four days @ $2.00 per day for each	16 00
1826 June	For his and John Newcomb's expenses to Jersey four days at $2.50 per day for each	20 00
	For wages to John Newcomb at $1.00 per day for four days	4 00
1827 June	For his and B. A. Spencers expenses and other charges to Philadelphia Salem and Bridge Town in Jersey 4 days at $2.50 per day for each	20 00
1830 Jany.	For his and Jesse Spencers expenses and other charges to Salem two days	12 00
	Amount due this accountant as per contract exhibited and passed by the orphans court	1754 52
	For amt. of Wm. Carmichaels a/c. for fees as per a/c.	190 00
	Cash paid Wm. Carmichael as per a/c. and recpt.	123 00
	Cash paid Benjn. R. Morgan Indgt. as per acct. of Shff.	213 00