

In R Kelly; The Estate of John R. Kelly, dec'd

An Account with Thomas Wrenn the adm^r

		Dr	Cr	
1830. 100. 20	By Cash found on the A/c			
" 30	" Cash Collected of Sampson Little			26.20
" "	" To Cash paid James Hoggins			1.90
Decr 1	By Cash Collected of James Bellard	2.00		
" "	" To Cash paid Edmund Thorp			29.87
" "	" Cash paid Ritchie & Cook (Thm Toss)	4.50		
" "	" Commis on of \$5.93 & 5/10	5.80		
" "	" Balance due the Estate	2.79		
		41.64		
		58.93	53.93	
1831.	By Balance due the Estate			41.64
"	" Interest on \$4.64 to 31 st Decr 1831			2.19
Feb 21	" Cash Collected of Henry Pittman			15.70
" "	" Cash Collected of William T. Wilks			10.00
" "	" Cash Collected of Wm Allen			37.19
" "	" Cash Collected of Horrell Ferguson			2.56
" "	" To Cash paid Thomas C. Lewis	74.58		
" "	" Cash paid William D. Clarke	5.37		
" "	" Cash paid Dr. James C. Harrison	40.00		
" "	" Cash paid Arnold C. Williams	33.18		
" "	" Cash paid Walter Hemble	52.56		
" "	" Cash paid Dr. Geo. H. Hurdman	16.50		
" "	" Cash paid Henry T. Mayet	5.50		
" "	" Cash paid George B. Bury	1.25		
" "	" Cash paid Nathaniel Williams	4.56		
April 25	" Cash paid Dr. Richard Duggan & Son	2.73		
" "	" Cash paid the Clerk of Southampton Court	.70		
May 24	" Cash paid William A. Chanton	2.00		
Sept 1	By Amt of Sales due this day			38.90
" "	" To Cash paid John Hart	11.00		
Oct 17	" Cash paid James Hoggins	.66		
" "	" Commis on of \$5.93 & 5/10	40.14		
" "	" Balance due the Estate	55.10		
		84.59	84.59	2.19

1831. Decr 31. By Balance due the Estate

" Interest brought down

" Int. on \$5.10 from 31st Decr 1831 to 1st January 1832

Due the Estate

Southampton County October Term 1832

Ordered that Silas W. Parker, William Wrenn and William S. Richardson any two of them (being first duly sworn for that purpose) examine the said and settle an account of Thomas Wrenn's administration on John R. Kelly's Estate and make report thereof to the Court.