

The last of Harris Holloman acc  
In Acc with Long L. Friend the Exec

202

Holloman  
Harris  
Account  
Current

		Dr	Cr
1841			
Dec 4	To paid Doctor Holloman for med	\$ 58 50	.. ..
18	By Cash found on the house	.. ..	29 00
	To Com on \$20 at 7 per ct	\$ 10 54	
	To My hand and Int up to this day	264 38	
	To My acc against los	30 38	
18	To paid to W. Atkinson for med	3 00	
17	" " Cosby Schatzman for med	1 00	
	To Jno S. Drummond's acc	3 00	
20	" " Constable for recd	11 30	
23	" " James Stephenson's Note & Int	14 33	
	" " James Gray a/c for med	2 50	
1842	25 To Jno Tammam Shangrove for med	3 65	347 26
Jan	1 .. " " apprentices for recd	3 00	
	" " E. W. Atkinson for med	21 70	
	" " Jno W. Clarke a/c for med	5 00	
8	" " Richard Booth for dues	21 02	50 74
March	19 To Jno Chumpears ac for do	0 50	
Apr	22 To Jno Briggs acc for recd	38 00	
	" " Jno L. Robert-Peterson acc	0 88	
May	4 To Jno Laughridge for recd	1 50	
	" " Midwives acc for attending Caroline	3 00	
July	13 To Jno for probat of Niel	2 00	45 88
Sept	18 To Int on \$480 58 advanced by Drw Exe	28 82	
	By Balance due Exec up to this day		509 20
		\$ 631 20	\$ 31 20
Sept	17 To Balance due Exec as above this day		509 20
	To amt carried forward		.. ..
1842	Sept 17 To Amt due Exec last forward		509 20
	By amt of sales due this day		.. ..
	To Com on \$812 64, at 7 per ct \$ 58 98		842 64
Oct	30 To paid Doctor Faibon Note & Int 15 93		
	" " debts acc for med 1 41		
Nov	2 To Jno Walker for med 15 00		
	" " To Petrells acc for med 6 00		
	To Jno B. Petrells Note & Int 43 13		
	" " To Jno & Pelet Petrells Note & Int 47 84		
	To Jno debts acc for med 12 00		
Dec	6 To Jno B. Holloman a/c for med 10 65		
	" " Jno Holloman Exe for dues 6 48		
	49 To Jno E. W. Atkinson for lecture for med 23 05		
1843	" " Doctor Holloman a/c for do 3 60		
Jan	1 By dues balance off this Neg record for Drw last year 1841 due this day		180 00