

The estate of Wm H. Holmes decd.

In account with Saml. H. & Jas. Holmes, admors.

			Dr	Cr
1849				
Nov	20	By balance per Comrs report		40 13
Dec	31	" hire of negroes this year		128 75
		" rent of Steubens and Land		112 50
		To Commissions on \$241.25	12 08	
		" paid for account	62	
		" Clerk's tickets	2 44	
		" " " " " " " " " " " "	6 65	
		To amt due Jas Holmes retained	116 84	
		" paid B. S. Smith acct	2 94	
		" " S. Corbett bond &	31 27	
		" " O. L. Davis lawyer	50	
		" " M. S. Butler acct	17 18	
		By balance due the estate	90 88	
			281 38	281 38
1850		By balance due brot down		90 88
Dec	31	" hire negroes this year		150 75
		" rent of land		85 00
		To Commissions on \$235.75	11 75	
		" keeping negroes this year	35 00	
		By amount of claims collected		114 75
		To Commissions on \$164.75	8 22	
		" paid Sally Kitchen acct	2 00	
		" " Wm S. Hood, Comm.	5 00	
		" " Wm R. Stephenson acct	1 50	
		" " Rich H. Branch, Const	6 72	
		" " Nancy Griffin acct	9 00	
		" " Wm S. McElmury "	13 50	
		To amt due Saml. Holmes retained	92 83	
		Amounts carried forward.	185 64	1491 38
1850		Amounts brought over	185 64	1491 38
		To paid Wm W. Cobb, Comm.	3 00	
Dec	31	By interest on \$90.88 to this day		5 45
		" balance due the estate	308 19	
			496 83	496 83
		By balance due brot down		308 19
		with interest on \$302.74 from this date till paid		

Comrs fee \$3.00

paid by the admors Comrs }

Respectfully Submitted,

Wm W. Cobb, Comm.

At a Court held for the County of Southampton the 19th day of January, 1852
This Account of Saml. H. & Jas. Holmes administration on the estate of
Wm H. Holmes decd. having lain one month and upwards in the Clerk's
Office, and there being no exceptions thereto, was examined,
confirmed and ordered to be recorded.

Teste. A. R. Edwards, C. C.