

The Estate of W. H. Urquhart dec.
In Account with James B Urquhart his Executor

1863			Dr	Cr
June	1	By balance due Estate as per last report		1752 01
July	1	" cash rec ^d for corn fodder		10 00
"	"	" " " for 25 gallons brandy		200 00
"	"	" " " for corn fodder sold in Bertie County N.C. 1/2		1105 37
"	"	To paid for State taxes in N.C.	172 01	
"	"	" " Midwives fee 1/2	3 00	
"	"	" " for necessary articles for W. H. Urquhart	81 60	
"	"	To paid Dr. A. J. Williams Med. bill on plantation in N.C. 1/2	20 94	
"	"	To paid for Distilling license	165 00	
Oct	22	" " State taxes in Southampton	578 34	
"	"	" " R. A. Urquhart Estate for	263 50	
"	"	To paid W. C. Wrenn for Salt for use of Estate	84 90	
Dec	29	To paid for 1211 lb Salt to W. C. Wrenn 1/2	363 30	
Dec	29	To paid W. W. Branch for tanning leather	64 33	
1864	Jan	1 By cash rec ^d of James H. Wrenn for Estate		450 00
"	"	" By balance on account of account current between Est. of W. H. Urquhart dec ^d & Est. of James B Urquhart dec ^d		214 50
"	"	" By amount rec ^d for 200 lb. of Castings at 20 cents per lb		52 00
"	"	To Commissions on \$1586. 37	79 31	
"	"	To amount paid for leather for the use of the Estate	726 06	
			2502 19	3338 39
			Dr	Cr
1864		Amounts brought forward	2502 19	3338 39
Jan	6	To amount paid C. F. Urquhart for apple-trees	200 00	
"	9	To paid W. M. Dole for medical services at Warrigoe	80 00	
"	"	To paid James H. Wrenn acct.	231 00	
"	"	" " J. F. Boykin for oats for use of farm in N.C. 1/2	60 00	
"	"	To paid Thomas Adams & Co. acct.	15 85	
"	16	To paid James H. Wrenn for Salt	27 60	
"	16	To paid Negroes for making shoes in N.C. 1/2		15 00
"	"	To paid Saml. A. Holmes for preaching funeral sermon	200 00	
"	20	To amt. paid Mr. F. C. Urquhart for the use of his son W. H. Urquhart	100 00	
"	"	To amt. paid Parker Diggs for his services on Warrigoe farm for 1863	60 00	
"	"	To amt. paid J. J. Holmes for A. J. Stephenson admn ^r of Susanna Diggs acct.	12 50	
"	"	To amount paid Emanuel acct. for making shoes at Warrigoe		20 00
Feb	1	By cash rec ^d for hire of Wagon to the Government		24 00
Mar	9	To paid Dr. Wm. H. Summerville Med. bill		