

1864	Jan 30	To amount paid W. L. Urquhart for carpet for Estate	332 60	
		Balance due Estate	6385 65	
			22588 70	22588 70
1864	Sept 30	By Balance due Estate brought down		6385 65
	Oct 2	To paid Soldiers Tax in St. Bernard	150 00	
		" amount handed R. M. Urquhart for his own use	300 00	
		" " paid in Richmond, for John, James, Richard, and Frank Urquhart.	656 50	
		To amount J. W. Byrkin for R. M. Urquhart	771 00	
		" amount advanced R. M. Urquhart for his own use.	1000 00	
		Amounts Carried forward	2877 50	6385 65
1864		Amounts brought forward	2877 50	6385 65
		To amount of Soldiers tax paid on brandy in Southampton	1014 00	
	Nov. 21	To amount paid for goods purchased for Miss. Nannie Urquhart in Richmond	1432 50	
		To one horse furnished R. M. Urquhart from Estate Valued at	1250 00	
		By cash recd of R. M. Urquhart		1250 00
	Dec. 8	To amount paid Marshall & Bro. for R. M. Urquhart.	9 00	
		" amount paid J. B. Dick. for cotton yarn for Estate.	900 00	
		To amount paid W. Brubaker for cash advanced by him to R. M. Urquhart.	845 00	
1865	Jan. 2	To amount advanced W. L. Urquhart for his own use	730 00	
		To amount paid Hardy Holleman for work done	45 00	
		To paid expenses on 4 barrels brandy to Raleigh	496 00	
		To paid expenses on twenty two barrels of brandy to Raleigh	400 00	
		To paid for shoe thread for Estate	20 00	
		" " " Sole Leather supplied Estate	1587 00	
		" " " A. S. Smith tuition of Richard John, James and Frank for 1864.	1000 00	
	Feb. 12	To paid for labor for Miss. Nannie Urquhart in Raleigh	880 00	
		To paid Soldiers tax in Southampton	768 96	
		" " for medicines in Richmond	100 00	
		To amount paid Wm. H. Brubaker for cash advanced by him to R. M. Urquhart.	100 00	