

Brought forward

315

To paid Lawyers fee in Woodyon Cause for Land	5	2	9
To my Expence for the same	1	8	-
To paid Taxes for 1775 and 1776 £221-9-7	2	4	3
Reduced at 100 for 1.	1	15	-
To paid Solomon Holmes for accept the Estate proper for	-	12	-
Clothing for Soldiers £172-10-100 for 1.	3	11	4
To paid Mr. Hollimans Funeral Sermon £90-0-0 reduced at 100 for 1.	6	0	0
To paid Solom Borne proportionate for hiring a Soldier	22	6	8
£350-10-10 reduced at 100 for one	9	0	0
To paid Doctor Pate for Negro Charles foot £100-0-0	1	11	3
Reduced at 100 for 1.	3	3	0
To paid John Andrews for raising 2 Negroes belonging to the Estate	-	9	2
To my acct for raising 1 Negro belonging to the Estate	1	9	0 3/4
To paid the Clerks fee £50 To C.	22	0	6
To ditto Lawyers fee	1	9	2
To 100 Continental Dollars received at the sale 100 for 1.	1	9	2
To paid John Andrews £145-0-0 at 100 for 1.	1	9	2
To my Commission £360-5-3 @ paper currency reduced	1	9	2
by the scale at 100 for 1.	1	9	2
	1	9	2

By amount of Sales as per Account £56053-6-0
 By Balance for Contra in paper currency £34533-6-0
 Reduced by the Scale at 100 for 1 98-3-7 1/2
 My acct vs the Estate £250-2-10 1/2
 An obedience to an order of the worshipful Court of Southampton
 we the subscribers have audited the above account

1789 Feb 7

William Urquhart

Solomon Holmes

Ita Court held for the County of Southampton the 11th day of June
 1789 This Account Current of the estate of Josiah John
 Holliman Deceased was reported and ordered to be recorded