

Of £ Money due from D <sup>e</sup> to Thomas Holland this Accountant and paid by the former as p <sup>d</sup> D <sup>e</sup> and D <sup>e</sup> apprs	1. 8. 0
Of £ Money due from D <sup>e</sup> the deced to Thomas Reynolds and paid by the former Admor as p <sup>d</sup> D <sup>e</sup> and D <sup>e</sup> apprs	308. 3
Of Tobacco due from the Deced to Mary Clark and paid by the former Admor as p <sup>d</sup> 1900 D <sup>e</sup> and D <sup>e</sup> apprs	
Of £ Money and Tobacco due from the Deced for Levies and officers Fees and paid by D <sup>e</sup> 1110 as p <sup>d</sup> Aud <sup>t</sup> and rec apprs	3. 19. 0
Of Funeral Expenses allowed	4. 0. 0
Of Ten Percent Commission on the above Payments	5. 9. 1/2
	60. 0. 6 1/2
	38. 14. 0
	98. 14. 6
	19. 14. 11
	78. 19. 7 1/2
Deduct 1/5 to red use it into Gold Currency	164. 17. 1
Paid by the former Admor to said Goslee who intermarried with Mary one of the Daughters of the deced in part of her filial Portion as p <sup>d</sup> Aud <sup>t</sup> . Goslee's rec apprs	30. 0. 0
Paid by same a Legacy left by the deced to said Mary being a Negro Girl named Begg appraised at	273. 16. 8 1/2
Balance due	745. 19. 0
	£ 1019. 18. 2 1/2
	Balance

Balance due	
This Accountant having reappraised the Estate of the deced at the death of the former Admor an Inventory whereof he doth herewith exhibit <sup>being more than the Balance due from the former Admor</sup> amounting to 769. 7. 8 he chargeth himself with the surplus being	23. 8. 8
And also with a Crop of Tobacco made by the former Admor in 1769 appraised at 24/ God is at	50. 17. 0
30/	27. 8. 9
Also with a list of Desperate Debts of £ 2. 13. 1	£ 196. 15. 5
He also craves allowance for the following Payments made by himself.	
Of Current Money due from the deced to John Graham and paid by this Accountant as p <sup>d</sup> Acc <sup>t</sup> proved and rec apprs	1. 5. 0
Of £ Money due from the deced to Edward Johnson and paid by D <sup>e</sup> as p <sup>d</sup> D <sup>e</sup> and D <sup>e</sup> apprs	2. 15. 6
Of £ Money due from D <sup>e</sup> Mary Clark and paid by D <sup>e</sup> as p <sup>d</sup> D <sup>e</sup> apprs	4. 0. 0
Of £ Money due from D <sup>e</sup> to Geo. Maxwell 10/9 1/2 out of which this Accountant discounted an Account against him on the deced's Books of £ 5. 9. 3 and paid the Balance as p <sup>d</sup> Aud <sup>t</sup> proved and rec apprs	7. 19. 10 1/2
Of £ Money due from D <sup>e</sup> to John Hamilton and paid by this Accountant as p <sup>d</sup> Account proved and rec apprs	3. 14. 0
Of £ Money due from D <sup>e</sup> to Mary Clark and paid by D <sup>e</sup> as p <sup>d</sup> D <sup>e</sup> and D <sup>e</sup> apprs	2. 12. 1

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