The Account of Mr. John Johnson & Isabella his Wife Admr.ce of All and Singular the Goods Chattels and Credits of William Bray late of Kent County Deceased — " — "

The said Accountant Charge themselves Dr. to the Decd's Estate as per Inventory thereof Exhibited into the Prerogative Office Amt. to	1616	13	8
And to 1000 lb Tobacco received of Com: Hurlock — — — — —	—	4	34
£	1620	17	—

And Claim Allowance for the Severall payments and Disbursements by them made Viz.t — — — — — — — — Fol.o

For Funerall Expences and Sermon — — — —	—	9	18	4
For Cash due from the Decd to Wm. Robertson and paid by them Accountants as per Account proved and receipt — — —	—	1	16	—
For Dr. paid Coll Hynson being for Mourning as per Account and receipt — — — — — — — — —	—	7	1	9
For two Bushells Indian Corn due from the Decd to Susan Marks and paid by this Accountant as per Account proved & receipt Appd.	—		4	—
For Cash Due from Dr. to Robt Marks & paid by Dr. as per Dr. Appears — — — — — — — —	—		2	—
For Cash Due from Dr. to Samuel Smith and paid by Dr. as per Dr. Appears — — — — — — — —	—		9	—
For Dr. Due from Dr. to Edward Price and paid by Dr. as per Dr. Appears — — — — — — — —	—		13	—
For Dr. Due from Dr. to Robert Marks & paid by Dr. as per Dr. Appears	—	1	—	—
For Dr. Due from Dr. to Robert Steel & paid by Dr. as per Dr. Appears for work Done after the Decds Death on the Dwelling house —	—	3	—	—
For Dr. Due from Dr. to Obediah Holl being for work on the Dwelling house after the Death of the Decd as per receipt & for which he had Contracted with the Decd — — — —	—	7	14	—
Of Dr. Due from Dr. to Robert Marks & paid by Dr. as per Acct. proved & receipt — — — — — — — — — —	—		4	—
Of Tobacco paid Richd. Snowden for Land Rents being due before the Death of the Decd and paid by Dr. as per Acct and receipt — — — — — — — — —	3860			
Of Dr. Due from Dr. to Richd. Bennett Esqr. and paid by Dr. & for Dr. as per Dr. — — — — — — — — —	4764			
Of Dr. Due from Dr. to Doctor Jno. March & paid by Dr as per Ditto Appears — — — — — — — — —	2354			
Of Dr. Due from Dr. to Sarah Green & paid by Dr. as per Dr. Appears — — — — — — — —	700			

Of Dr. Due from Ditto to Sarah Green & paid by Dr. as per Dr. Appears — — — — — — — —	700		
Of Dr. Due from Ditto to John Williams & paid by Dr. as per Dr. Appears — — — — — — — —	200		
Of Dr. Due from Dr. to John Hebron and paid by Dr. as per Dr. Appears — — — — — — — —	1060		
Of Dr. Due from Dr. to Jos. Lovett & paid by Dr. being for work Done on the Dwelling house as per Account with the Decd as per Dr. — — — — — — — —	625		
Of Dr. Due from Dr. to Wm. Fitz Redmond as per Bond & receipt Appears — — — — — — — —	1000		
Of Dr. Due from Dr. to Gideon Jones & Wm. Joseph Lovett being for work on the house as per Agreement with the Decd and paid by Dr. as per Account & receipt — —	1102		
Of Dr. Due from Dr. to Caspr. Schley for Surveyors fees & paid as per Oath the Admr.ce — — — — —	500		
Of One horse Appraised in the said Estate which did not belong to the Same — — — — — —		—	3 — —
To Comy. Generalls Fees as per Account — — —	680		
To Thomas Smith Esqr. for Letters Admr.tion — —	150		
To the Appraisers for Appraising the said Estate —		—	1 — —
To Comy. General for Especiall Comissions — —	450		
To James Harris for Drawing Stating & passing this Acct.	250		
	17695 &	36	12 - 1

And Also for a Mistake in the Decd Inventory being for Cash Appraised in the hands of John Falconar of London the Sum of 338:16 Stg. which reduced makes 318:8:1 whereas it Appears by the said Falconers Account Dated 18th June 1717 & the Ballance thereof Carried to the Admr.ce Acct Dated 18th May 1718 to be but 203:16:1 Stg which in Current is but 268:8:1 the Mistake is —		—	50 — —
	17695 &	- 86	12 - 1
The Above 17695 at 1d ffl			73 - 14 - 7
To Sallary for paying £110:6:8 at 10 p Cent — —		—	11 — 8
£		17	- 7 4