who then receives the benefit of his lien to the extent of the property covered thereby ($365.00) & for the residue of his claim comes in for a dividend in Acct E. In acct C. the Trustees are charged with the amt of the proceeds of the Crop of corn & credited with the same amt, which has been proportionately applied in part payt of claims Nos 7 to 10 inclusive. & In acct D which is based upon the hypothesis of acct A. the Trustees have been charged first with the proceeds of the personally included in Berry's fifa & not in the deed of trust to N.B. Worthington nor in the Bill of sale to the Brices, exclusive of the crop of corn (the amt of costs &c chargeable thereon being first deducted as credited in acct A): 2ndly with the proceeds of personally not embraced by any of the liens, less prop. of costs chargeable therein: & 3rdly with the residue of balance of proceeds of negroes conveyed to the Brices after the payt of claim No 3 as per Acct A. And have been credited with the same amt which has been applied proportionately in part payment of claims Nos 4 & No 6 to 27 inclusive, claims Nos 7, 8, 9 & 10 being admitted for a dividend for the amts respectively due them after crediting the amounts severally awarded to them Acct C. In acct E which is based upon the hypothesis of acct B. the Trustees have been charged as in acct D, and in addition with the balance of proceeds of personally included in the deed of trust after payt of claims Nos 5 & 6 as per Acct B. & have been credited with that amount which has been proportionately applied in part payt of claims Nos 4 & 6 to 27 inclusive. Claim No 6 being admitted for a dividend for the balance only of said claim after crediting the amt applied thereto in acct B & claims Nos 7, 8, 9 & 10 for a part thereof as in acct B. The Auditor further reports that the above accts have been stated on the presumption that all the claims are properly proved: but submits that the following require further proof viz: Nos 3 & 4 & Nos 7 to 25 inclusive.

Nichs Brewer Jr. Auditor

Additional Statement of Claims against the Estate of Wm S. Holliday.

1853						
Mar	3	Amount of claims as per Statement filed July 7th 1853.			7089	48
		To S. Shaaff Stockett Admr of Thomas M Locke for balance due July 15th 1852 on the account current of Wm S Holliday in acct with said Locke as per acct filed Claim No 26	4264	48		
		Int from July 15th 1852 to Mar 15th	162	05	4426	53
		To J Mulry White for the amt of the joint & several promissory note of Wm S. Holliday & J Mulry White, pd by said White as per said note filed Claim No 27	165	28		
		Int from Nov 20th 1852	2	83	168	11
					$11664	12

Acct. A.

Dr. The Real & Personal Estate of Wm S. Holliday In acct with A. Randall and O. Miller Esqrs Trustees Cr.

1853						
Mar	3	By Amount of Proceeds of sale of the real Estate as per Trustees Report	10587	50		

		Less prop of comms costs add costs Expenses and taxes chargeable thereon	562	43	10025	09
		By prop of costs &c Chargeable on Real Estate			562	43
		By amount of proceeds of personally included in the deed of Trust to N.B. Worthington as per Trustees Report.	739	53		
		Less prop of costs &c Chargeable thereon	39	29	700	24
		By prop of Cost Chargable on said fund			39	29
		By Balance of proceeds of negroes conveyed to the Brices after payt of their Claim No 2 as per Aud. Report of June 11. 1853.	410	10		
		Less prop of costs &c. chargeable on the whole of said funds $1781.00	94	60	315	50
		By Prop of Costs &c. chargable on the proceeds of negroes conveyed to the Brices			94	60
		By Prop of Costs &c Chargable on the funds not distributed in this acct. viz.				
		On proceeds of personally covered by Berry's fifa not included in the deed of Trust nor in the Bill of sale to the Brices exclusive of proceeds of Crop of Corn $40.55	5	89		
		On proceeds of Crop of Corn as per Trustees Addl. Rep. $91.11	4	89		
		On proceeds of property as per do not covered by liens $5.25	27		11	05
					$11748	20

Cr.

1853						
Mar	3.	To Amount of Commissions Costs expenses & taxes as per Aud. Rep. of June 11. 1853			670	35
		To Amount of Complts Add costs as per Aud. Rep of July 2. 1853			14	.
		To Complt for his add costs viz.				
		Clerks fees due 1 ch. & Trustees	4	35		
		Auditors fee	18	67	23	02
		To Thomas B & John Brice as per Statement of Claims Claim No 1.			6159	09
		To N.B. Worthington Trustee of Cleodias Holliday children in part payment of his claim $5041.21 as per Statement of Claims. Claim No 2			4566	22
		To N.E. Berry as per Statement of Claims Claim No 3.			284	48
		To Balance of proceeds of negroes conveyed to the Brices as per contra after payment of Claims No 2 & 3			61	14
					$11748	20

Account B.

Dr. The Real & Personal Estate of Wm S. Holliday In Acct with A. Randall & O. Miller Esqrs Trustees Cr.

1853						
Mar	3	By Amount of proceeds of sale of the real				