Payments and Disbursements	93 : 17 : 11
Balance due the Estate —	84 : 5 : 0
Estate accounted for —	170 : 3 : 7

On the Twenty second Day of August One thousand seven hundred and sixty five Came George Collier the aforegoing Accountant and made Oath on the holy Evangels of Almighty God that the aforegoing Account as here stated to the best of his knowledge is just and true which thereupon after due Examination is passed by Virtue of a Commission to me for that Purpose directed Thos. Holbrook Deputy Surrogate Somst County

Pd 8/4

Somerset County ss The Account of Samuel Addams Executor of Samuel Addams Late of the aforesaid County deceased This Accountant Chargeth himself with the Amount of an Inventory of said deceased's Estate Exhibited into the Prerogative Office and there Recorded Amounting to 1095 : 0 : 10

As also a Desperate Debt received from Thomas Wells — 0 : 10 : 0

And also a Desperate Debt recd. from Gunby Taylor deceased 0 : 4 : 0

£ 1096 : 2 : 10

And he humbly craves an Allowance of the following Payments and Disbursements Viz.t

Of Money due from the deceased on Bond to Thos. Hayward and paid by this Accountant for Principal & Interest as ye Bond proved and Receipt appears	60 : 4 : 0
Of Money due from the deceased on Bond to John Harper and paid by this Accountant for Principal & Int.t as ye Bond proved and Rect. appears	77 : 14 : 0

Of Money due from the deceased on Bond to William Tapin and paid by this Accountant for Principal and Interest as ye Bond proved and Rect. appears	10 : 19 : 0
Of Money due from the deceased on Bond to John Broughton and paid by this Accountant for Principal and Interest as ye Bond proved and Receipt appears	12 : 15 : 0
Of Money due from the deceased on Bond to the aforesd. John Broughton & paid by this Accountant for Principal and Interest as ye Bond proved & Rect. appears	10 : 10 : 0
Of Money due from the deceased on open Account to William Dennis and paid by this Accountant as ye said Account Regularly proved and Receipt appears	12 : 19 : 0
Of Money due from the deceased on open Account to Andrew Francis Chaney and paid by this Accountant as ye said Account Regularly proved and Rect. appears	6 : 10 : 0
Of Money due from the deceased on open Acct. to Isaac Boston and paid by this Accountant as ye said Account Regularly proved and Receipt appears	2 : 15 : 4
Of Money due from the deceased on open Account to Matthias Harris and paid by this Accountant as ye said Acct. regularly proved and Rect. appears	1 : 4 : 0
Of Money due from the deceased on open Acct. to Michael Taylor and paid by this Accountant as ye Account Regularly proved and Receipt appears	0 : 8 : 10½
Of Money due from the deceased on open Acct. to Matthias Benston and paid by this Accountant as ye said Acct. Regularly proved and Rect. appears	1 : 5 : 0