

Dr The Estate of Benjamin Shreve deceased in Account with

1804	1 st Mo 25	To Cash paid Cleve Moore (Register Mills)	1	2.60
	26	To " " Israel Sannegs Account	2	2.00
	3 Mo 28	To " " Register for Copy of Inventory	3	1.00
	4 Mo 18	To " " Samuel Sannegs for printing	4	3.50
	6 Mo 19	To " " Michael M. Sells agent for the Mutual Assurance Company against fire on buildings being so much due by the Estate	5	80.10
	7 Mo 27	To Cash paid Samuel Sannegs his previous account	6	2.75
	9 Mo 18	To " " Israel Sannegs ditto	7	1.00
	10 Mo 22	To " " Adam Lyness ditto	8	2.25
1805	6 Mo 1	To Balance due the Estate		1051.25
				<u>\$1051.15</u>

At a Session of the Orphans Court for the County of Alexandria the first day of June 1805 - This account was returned and ordered to be recorded
True Cleve Moore Register

Dr The Estate of Mark Alexander Deceased in Account

1803	August 15	To Cash paid Moses P. Miller for Judgment & Costs on a promissory note from the Deceased to them	1	357.21
1803		To Cash paid Cleve Moore Register Mills	2	1.32
	April 28	To Cash paid Col. Charles Summs for on two Suits	3	20.00
		To Cash on charging payment on Andrew Wallaces note in June 1803 which should be 650 (instead of 5000 for last settlement)		50.00
				<u>\$428.53</u>
		To Commission on \$428.53 taken since last settlement on 2 1/2 % per Annum		10.71
		To do on \$20.00 paid away		2.50
	June 11	To Balance due the Estate		462.92
				<u>\$915.59</u>

At a Session of the Orphans Court for the County of Alexandria the 11th day of June 1805 - This second settlement of the Estate of Mark Alexander deceased was returned and ordered to be recorded
True Cleve Moore Register

John Sannegs acting Executor

1804	1 st Mo 25	By balance of Account sent to the State		590.68
	5 Mo 2	By Cash received of Capt. John T. Brooks one year ground rent due by the last		66.60
	11 Mo 25	By Cash received of John Butcher being one half of a debt received in Account of Thos. Butcher		2.11
	12 Mo 20	By Cash received this June being so much allowed by the Commissioners to the Estate of Benjamin Shreve in the division of the Real Estate of Shreve & Elmhurst		1132.00
	22	By Cash recd from Samuel Shreve in part for Interest on said bond		90.00
				<u>\$1881.15</u>

1805
 6 Mo 1 By Balances due the Estate \$1881.25
John Sannegs acting Executor

with Elizabeth Alexander Administratrix

1805	June 27	By balance due the Estate upon last settlement with the Orphans Court		799.29
		By Cash received from Moses P. Miller the amount of the same		116.60
		To do on charging note & Interest due the Deceased		
				<u>\$915.89</u>

1805
 June 11 By balance due the Estate this day \$915.89
Elizabeth Alexander Administratrix