

Amel Burt Inwards	4421	74
38 J. Y. Savage		505
39 Chas. Hime	16	10
40 Isaac Lams Receipt		350
41 Geo. Moore do		752
42 H. Moffitt do		960
43 J. H. Harper do		824
44 do do		220
45 Joel York do		850
46 Isaac Lams Receipt	13	8
47 Elie Brouwers do		225
48 Isaac Lams Receipt	10	5
49 Nicholas Brown Jacob B.	462	18
50 Jonathan Perkins Receipt	993	00
51 Articles sold & not delivered	1	15
52 Bad notes collected	199	12
53 Henry Brouwers Receipt	58	51
Mary Publick Tu		200

Adam Brouwers Expense going to B.		25
Henry Brouwers Receipt do. 20 Jan 70	6217	80
not collected		7011
	6217	802
Commons for bene	315	
	6612	804
and of Estate	6537	60
Balance	55	204

State of North Carolina For the little more the the
 Rowlett County Undersigned Comission appointed
 to settle with the E^t of the above mentioned
 Estate after due Examination of his Vouchers find
 the Balance of \$55.20 due him the E^t the and of B
 Jacob Brouwers

Page 1st January 19 1804

Nicholas Bollen and Nicholas Brown Executors of the Last will & Testament of John Bollen do		
In account with Land Estate	432	19 5
Or By proven accounts to the amount of	27	7 4
	435	12 2
Executors Charge		10 10 0
	395	12 2
all money to pay Executors in them		9 1 0
	556	11 2
Nicholas Brown account against the Estate	16	18 11
	369	12 3
Jacob Brouwers account against the Estate	5	16 6
	363	15 9
John Bollen one of the Heirs of the E ^t	10	0
	363	5 9
all m ^y Smiths Estate		10 0 0
	353	5 9
Callum Bollen	32	2 4
Adam Smith	32	2 4
Jacob Brouwers Receipt	32	2 4
John Bollen for E ^t Bollen	32	2 4
all m ^y Bollen Receipt	32	2 4
George Brouwers do	32	2 4
Isaac Bollen do	32	2 4
	353	5 9
Adam Smith for Anthony Bollen	32	2 4
Nicholas Brown	32	2 4
Nicholas Brown for Callum & m ^y Bollen	4	4 8

January 19th 1855
Nicholas Brown Recd from the Lark wife
and settlement of John Coble done in
account with the Estate her
From the year 1815 up to the Present date
for Estate her of Negroes Sale of Negroes

Am not	Principal	Interest	Charges
Jacob Foster due 3 rd October 1818 do	371	"	8 71
do do Eli Coble 3 rd Sept 1818 do	275	"	2 75
do Nicholas Brown 1 st October 1814 do	6	"	1 44
John Long 29 October 1817 do	596	"	33
William Barton 22 August 1815 do	650	"	1 23
William Barton 28 October 1816 do	926	"	1 8
William Norman 30 August 1818 do	450	"	4
Elkhouse 25 August 1815 do	11	18	2 9
Abraham Brown 1 November 1810 do	45	7	60
Abraham Brown 1 November 1810 do	837	"	5 80
Christopher Brown 19 October 1810 do	87	"	12
Nicholas Brown July 1805	30	"	23 10
John Ridgen 31 August 1818	542	"	5
William Underwood 31 August 1818	2	"	2
John Harty 31 July 1818	11	37	21
Nicholas Brown 28 August 1817	124	"	60
	\$1267	92	63 19

Amant Paul Larcen	1321	9	8 26
Alfred Woods due 24 th Dec 1816	267	"	57
Nobert Curtis 29 th Dec 1817 -	5	"	31
James Pellatgony 22 August 1815	360	"	87
Samuel Royce 1 st October 1814	17	8	4 8
Samuel Royce 20 August 1817	238	"	1 34
Samuel Royce 21 January 1816	860	"	3 36
John Brown 2 nd January 1819	1230	"	7 33
John Brown 2 nd January 1818	14	"	7 42
Samuel Curtis 1 st Dec 1817 -	57	"	-
John Brown January 1811	16	"	7 52
Eli Coble 1 st Sept 1818 -	4850	"	48
Samuel Royce 1 January 1819 -	65	"	3 54
Samuel Royce 1 January 1812 -	2175	"	8 32
Samuel Royce 1 January 1812 -	2555	"	4 95
Eli Coble 1 January 1817 -	2725	"	6 70
Eli Coble 1 January 1815 -	9	"	99
Adam Smith 1 January 1817	"	26	"
George Foster 2 October 1815	825	"	1 52
Samuel Curtis 22 August 1815	20	1	8 20
George Foster January 1812	30	"	5 20
Eli Coble 1 January 1816	4540	"	8 75
Samuel Royce 1 January 1813	2560	"	7 25
Eli Coble January 1814	352	80	88 32
			\$1241 16
			1762 14

Amount Paid for	£	6	4	6	1762/9
Samuel Rouse at 1/2 January 1808	14	1	9	10	
Joseph Gough at 1/2 January 1812	40	-	18	80	
William Banton 2 nd August 1806	8	5	6	-	
Edward Tate 2 nd August 1806	2	8	1	46	
Joseph Long 2 nd August 1806	9	4	6	57	
George Banton 6 th June 1807	4	0	2	74	
George Cable 10 th March 1808	5	-	5	8	
David Tate 19 th September 1810	8	-	3	83	
Ed. Cable 2 nd July 1808	8	-	4	92	
Christian Brown 19 th September 1810	39	95	18	91	
George Brown 8 th November 1816	1	35	-	12	
William W. Martin 8 th Nov 1806	8	-	-	96	
Edmund Tate 13 th October 1818	6	96	-	-	
George Tate 13 th September 1818	6	18	-	-	
Ed. Banton 20 th November 1812	-	52	2	52	
Joseph Tate 2 nd Nov 1808	171	80	8	06	
Ed. Banton 2 nd Nov 1808	13	05	7	85	
Exchequer Mill due 1812 & paid by					
labour on the Plantation of the	2	10	-	-	
Draw before it came due					
back by Voucher by the Est ^d	197	50	95	22	2054.71 462.38 1592.33

For By Voucher to my partner	£	6	4	6	1762/9
To attending 1/2 County Court 2 nd Aug 1808	15	-	-	-	
Count 3 rd October 1808	15	-	-	-	
2 nd Voucher £2.96 3 rd Voucher 85 796 590					
4 th Voucher 28 28 89					
5 th Voucher 28 28 89					
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100 th Voucher 28 28 89					

By a difference to pay 3^d it will be discovered
 that a mistake has been made in some of my notes
 being only \$6.50 whereas it ought to have been
 \$26.50 - the difference here add the interest there
 dollars of said note from first January 1809 and
 add it to the aggregate

Interest on \$20 from 1st Jan 1809	20	11	50
Note on Nicholas Brown for the same	10	7	70
Balance due from Jan 1809	157	22	1/2
			1641.53 1/2

After correcting the before mentioned mistake found in
 the hands of the Executors the sum of one thousand
 six hundred & forty four dollars & fifty three cents 8 p. are a
 balance upon the estate

Balance - \$1641.53 1/2
 Or by Schodding & Bonding Christian Cobble 49.19
 Balance due to the Estate 1152.80
 to be divided equally between the heirs it appears
 that the distribution share of each is one hundred
 & fifteen dollars & twenty eight cents

Now by his Receipts for July

Samuel Curtis kept in full	\$115	28
Christian Cobble do	115	28
John Brown do	115	28
Eli Cobble agent for Adam Smith do	115	28
Samuel Royer do	115	28
Anthony Cobble do	115	28
Eli Cobble do	115	28
George Taylor do	115	28
John Dooling for Jacob Taylor	115	28
Nicholas Brown	1152	80

After examining the papers of the Estate of
 John Cobble deceased we find he gave in the
 hands of Nicholas Brown his share after
 deducting sundry vouchers and executor's commissions 1152.80

Or by Receipts produced in full from each
 of the Legates he in number 1152.80

We do certify the foregoing Statement
 to be correct given under our hands this 30
 January 1819

Wm Amstutz D
 Helopite J D (Comptroller)

Consent Wm Arnold Chairman

Dr. Contra Co

P. B. S. 6

By Vouchers Produced to us

1 st bank charge	
2 nd to Express of Sale	1 80
3 William Wilkerson note	9
4 Benjamin Williams do	116
5 James McLean do	17 35
6 Hugh McOffitt do	25 20
7 Richard Paschal from act	21 15
8 William Underwood do do	24 95
9 John Lambert do do	41 04
10 Charles Wilkerson do do	2 80
11 Thomas Matthews do do	3 65
12 Stephen May do do	3 25
13 Daniel McMaster do do	3 40
14 Joseph Knapp do do	3 00
15 Ezra A. Simon do do	3 20
16 Henry McOffitt judgment & costs	13 7 1/2
17 John McChesney Chas. Smith & Co	8 28
18 George W. Brown Daniel Post Bond & Co	70
19 Sheriff's note for Tax	1 44
20 Samuel East paid ad	3 4
21 Henry Neville do do	1 50
22 John Audam do	60
23 Solomon McOffitt not to be found	8
24 Daniel Wright insolvent	2
25 David Volal do	10
	23 7 1/2

26 Administrators Commissions	21 12 1/2
27 Charles Wilkerson for services in a dispute	9
28 John Matthews for private ad	5
29 John Thistle do do	1 25
30 Benjamin Elliott note for bond	3 00
31 Gary Kingsbury Bond note	16 91
Amount carried forward	438 71 1/2

Amount on Full	\$822 39 1/2
Amount of the debts	818 17 1/2
	43 22

After taking an Examination of the books
and the Vouchers Relating to the said Estate
we find a balance in the hands of the
Administrators to the amount of Four dollars
& thirty Two Cents
Conceded with by the Court
Wm. Simstad bk

Cash	438 11 1/2
by William Argo & Wife note in Full	12 95
John Carson & Wife note in Full	7 15
James Woodard & Wife in full	13 29
Charles Wilkerson & Wife do	67 70
Coly. McOffitt, in full	67 70
William McOffitt do do	61 3 1/2
William H. Brown a Prov. account	614 97 1/2
William McOffitt note guardian	155 110
Reed & Seligson office	20 3 10
Henry McOffitt do guardian for Aaron McOffitt	6770 818 07 1/2