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Contra

Cr

			Folio	£	s.	d.
1783 Apl. 9	By Cash Rd. Wm. Spear as p Journal		fol. 15	1,027	9	2
Novr. 29	By Sundrs. as p Journal		16	1055	9	4
1784	By Do. as p Do.		—	147	10	—
March 12	By Do. as p Do.		31	299	18	11
	By Balance		Ledger fol. 21	1909	9	9
				£2680	8	2
June 5	By Sundrs. as p Journal		33	319	4	8
Novr. 1	By Do. Do.		37	347	2	—
Dec. 30	By Aaron Levering		40	101	14	4
1785 Jany. 5	By Joshua Wilds		41	111	8	7
6	By Peter Shepherd Esq. £97..2..7 = Do. & Geo. Poe £115 — and J. Bollingsworth £18..10 —		—	230	12	7
18	By Geo. Matthews		43	43	1	6
Apl. 23	By Sundrs. as p Journal		45	128	1	9
27	By Do. as p Do.		46	464	16	—
	By Balance due the Streets		Ledger 40	100	10	8
				£1,840	12	1
1786 June 5th	By Balt. Streets p.d in Specie £58..10..8 Certificates £40 —		38	98	10	8
July 17	By Balance in Certificates		48	2	—	—
				100	10	8