

1805 Amount Brought forward from p^g 31
Balance due on note & acc^t \$501 49^{cts}

1804/1805 James Hazeldene dr Dr or aires p^g 25 5 70

Jan^y 1 1805 Edward Lloyd esq Dr p^g 27 Bal^{ance} Due \$316 94
Dec^r 22 Balance due me this day on settlement 223 26
independent of 1 more coll^d to p^g him may 10 1804
which he let Mr Chamberlen have & interest till paid
Carried forward on settlement to p^g 27 80

1804 John Roberts Dr p^g 28 14 80

1804 John Gardner Dr p^g 28 7

James McInnes Dr Cash sent 78

Amount Carried forward to p^g 33 \$846 91^{cts}

Contra Cr
Cost Rec^d of Roberts \$85 70

Contra Cr
Rec^d in part
the Balance Carried forward
on settlement to p^g 27 (27) \$80
Rec^d for 1 coll^d sent him

1805
Sept 24 By Cash Rec^d
Rec^d payment in full \$14 80

1805- Contra Cr
Rec^d payment \$7

Contra Cr
By Cash Rec^d \$0 98

95