

1811

James Mathews

Dr

To	8 Barrels of Corn not price in acc 1810	30	—
May 6 To	1 pair of hand Mill stones	—	—
18 To	3 Barrels of Corn @ 375	11	25
Apr 6 To	5 Barrels of Corn @ 375	18	75
June To	2 Barrels of Corn @ 375	7	50
To	Cash p ^d him in 1811	15	—
To	Cash p ^d his order J ^r Wilson	45	15
To	Prnt of 1811	25	—
Sept To	Cash lent	25	—
To	Balance due as to Ledger E ^t 30 th 1811	93	54
		271	19

1812

July To Balance due
Carried forward to fol 120

1811

Contra

Cr

June 1	By 10 days Work @ S. M. 180 th	16	66 ² / ₃
"	By 11 day Work by S. Knoche	—	—
8	By 31 st days Work @ S. M. 180 th	5	83
15	By 4 th day Work @ S. M. 180 th	7	50
28	By 7 days Work @ S. M. 180 th	11	00 ² / ₃
"	By 2 days Work @ S. Knoche	41	18 ² / ₃
"	By m ^r in charging Wilson or as it is included in the Balance of 23.54	45	15
"	By do do do cash in 1811	15	—
	Balance due	101	81 ¹ / ₃
		169	37 ² / ₃
		271	19

96