

1812	Cash acc. brought forward	\$ 1428 80
July 30	To Cash Recd of E.L.	100 00
Aug 3	To Cash Recd of E.L.	20 --
4	To Cash Recd of E.L.	35 --
5	To Cash Recd of E.L.	120 --
8	To Cash Recd of E.L.	25 50
"	To Cash Recd of E.L.	10 --
14	To Cash Recd of E.L.	165 --
26	To Cash Recd of E.L.	170 --
15 Sept 3	To Cash Recd of E.L.	22 50
5	To Cash Recd of E.L.	5 --
8	To Cash Recd of E.L.	40 --
24	To Cash Recd of E.L.	10 --
25	To Cash Recd of E.L.	110 --
26	To Cash Recd of E.L.	290 --
Oct 16	To Cash Recd of E.L.	25 86
Nov 3	To Cash Recd of E.L.	11 00
		\$ 3677 66

Carried forward to p. 102

1812	Cash acc brought forward	1564 14 1/2
August 1	By Cash paid Stanley Grace p	2 00
3	By Cash p Sam Dickenson	20 --
4	By Cash p George Townsend	20 --
5	By Cash p Presby Kirby	100 --
5	By Cash p William Hopkins	15 --
6	By Cash p Hopkin Kimmont	20 --
8	By Cash p Stanley Grace p	
	Sam Mathew's order & 10 day work	25 50
8	By Cash p John Knox on acc ^t	
	of James Mathew's order	10 00
15	By Cash p Robt Greenfield	11 47 1/2
15	By Cash p John Knox	21 50
15	By Cash p David Hexter	40 00
15	By Cash p David Townsend	40 00
26	By Cash p Presby Kirby	170 --
22	By Cash p Jeremiah Garry	40 25
Sept 3	By Cash p George Townsend	
	on acc ^t of Presby Kirby's order	22 50
5	By Cash paid Robert Speed	5 --
8	By Cash paid William Hopkins	10 --
8	By Cash paid William Severe	30 --
24	By Cash paid James Davis	10 --
25	By Cash paid John Benny	60 --
25	By Cash paid John Love	40 --
26	By Cash paid James Davis	10 --
26	By Cash paid Rachel Manly	287 39
"	By Cash p Jacob Copper for all blades & tools	1 00
Oct 16	By Cash p Sam Dickenson	25 86
30	By Cash paid D. David	50 --
Nov 3	By Cash p Chas Chamberlins exes Colleton	75 46 1/4
3	By Cash p C. Mulligan pr bill of sale	2 00 --
		\$ 3608 28 1/4

96