Bills Payable

1843		To Amt from folio	186	8362	25	1843		By Amt from folio	186	14359	56
Nov	28	" Cash	164	100	00	Nov	17	" Wm H. Latrobe	164	81	00
		" Balance		6175	31	Dec.	2	" Colonial Agency	"	200	00
				14640	56					14640	56
1844						1844					
Janua	25	To Dr. J. Hall	167	800	00	Janua	1	By Balance		6178	31
Februa	3	" R. Mickle	167	200	00	April	6	" Col. agency	169	50	00
"	8	" ditto	167	1200	00	"	10	" Col. agency	169	110	00
"	9	" ditto	167	559	21	"	22	" Col. agency	169	55	00
"	23	" ditto	168	440	14	"	26	" ditto	170	370	00
"	24	" ditto	168	288	43	May	14	" "	170	400	00
April	10	" ditto	[illegible]	985	43	"	17	" "	170	300	00
"	20	" ditto	169	141	40	Oct.	9	" "	174	592	00
"	24	" ditto	169	75	00	"	29	" Brig Chipola	175	153	42
"	26	" ditto	169	254	41	Nov.	7	" Sundries	"	679	98
"	4	" "	170	60	00	"	8	" Do.	"	700	95
May	20	" "	"	81	60	"	9	" Brig Chipola	"	1542	84
June	8	" "	171	50	00	"	11	" Do.	"	451	64
"	12	" "	"	110	00	"	14	" "	"	89	04
"	21	" "	172	738	29	"	15	" Col. Agy	176	530	00
"	24	" "	"	55	00						
"	27	" "	"	865	00						
July	11	" "	173	+ 400	00						
"	19	" "	"	+ 300	00						
		" Balance		4739	67						
				12342	98					12342	98
1845											
Janua	8	To R. Mickle	179	+ 203	17	1845		By Balance		4739	67
"	14	" "	"	+ 592	00	Feb	24	" Col. Agy	180	+ 125	00
"	20	" "	180	+ 530	00	Mch.	1	" "	"	+ 100	00
Mch	11	" "	"	+ 531	34	June	5	" "	182	+ 150	00
"	14	" "	181	+ 457	64	Augt	5	" "	184	+ 550	00
Apr.	23	" "	"	+ 125	00	"	9	" "	"	+ 150	00
May	2	" "	182	+ 153	42	"	11	" "	"	+ 400	00
"	9	" " +100	182	+ 1064	65	Oct.	6	" "	185	+ 245	00
"	17	" "	"	+ 89	04						
July	12	" "	183	+ 1224	41						
"	11	" "	184	+ 150	00						
		Carried to folio 222		5714	67					6459	67

Profit and Loss

1845											
Sept.	6	To Sundries	185	29	40	1844		By Balance from folio	42	28882	34
Nov	18	" ditto	185	88	44	June	3	" Sundries	171	6264	22
		" Balance		41326	21	July	1	" do	173	2695	00
										37841	56
						1845					
						May	26	" Dr. J. Hall	182	25	00
						July	21	" Sundries	184	1456	11
						Sept	6	" "	185	1981	69
						Nov	22	" "	186	134	69
				41444	05					41444	05
1848											
Sept	10	To R. Mickle	210	1	95	1846		By Balance		41326	21
Oct	30	" Sundries	212	1646	47	June	12	" Sundries	194	1204	84
1849	"	" "	"	957	61					42531	05
March	17	" R. Mickle	218	22	00	1847					
Sept.	15	" J. H. Wells	222	9	72	Jany.	22	" Bills Payable	198	4	12
Novem.	19	" Bills Receivable	223	3	86	May	31	" Sundries	200	3.561	87
December	31	" R. Mickle	224		61	"	"	" do	201	6.612	22
	"	" Sundries	"	21147	88½	"	"	" do	202	4.057	97
		Balance		71.872	81½					56.767	93
						1848					
						Augt	8	" Bills Payable	209	1	00
						Dec	1	" Stock C & L S Co	213	500	00
						"	"	" R. Mickle	"	7	29
						"	31	" C & L S Company	"		11
						1849	"	" Stock of C & L S Co	214	240	00
						Jany	1	" Sundries	215	1755	87
						Novem.	5	" R. Mickle	223	325	00
						"	27	" Sundries	224	2408	59
						December	31	" Sundries 2005.09	225	682	85
						1850	"	" do	225	5.941	46
						July	29	" Bills Payable	230	16	58
						Sept	6	" Sundries	231	3.798	93
							12	" do	"	4.004	01
				76.698	92	Decr	30	" Ches & Lib Tra Co	233	250	
										76.698	92
						1851	31	By Balance		71.872	81½
						Sept	25	" Sundries	238	1.297	05
						Decr	13	" do	240	3.184	50
								" R. Mickle	"	14	67
								forward to folio	287	76.360	03½

Maryland Historical Society

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VI. Financial Records
C. Ledger

1. March 1831--December 1864