Friday 5th March 1802

Sundries Dr. To Cash

David Adams & Co. p. M. Morrison Bill in this favour — 231 7 6

388 Geo. Hopkins p. Jamieson — " 1 9 8

Outstanding Dr. p. Mag. Acct & Co. on Acct. of Capt. Mitchell do. Dr. Mr. — 4 11 —

£236 18 2

Capt. John Dr. To Sundries

To Provision Acct. p. 2:1:10 Buy 45 Lard — 5 12 1

389 To W. Humphrey for Cash

Jany 2 — 11 11 —

July 18 — 5:19:0

17 10 0 — 18 19 2

To Acct. of Goods for 4 Acct. Potatoes — 6 8

To Plants Acct. for 2 — 2 2

P. Hop Dr. To Cash

388 paid A. Jeffery & Journeys to S.C. — " 11 4½

p. B. Knollhet for Jobbing — 2 2

p. P. Davis's Acct. of Painting Packet — 10 10 7

11 9 1½

Cash Dr. To Outstanding Fit.

Rec. from H. Montgomery Co. of Packet — 18 12 1

389 from Robt. Jameson " do. — 1 10 4

from Patrick Davis — do. — 15 10 7

from W. Simms — do. — " 14 2

from W. Swan — do. — 1 7 7

from Lawrence & Jno. Dubois

from Mrs Beck — " 2 3½

37 17 5½

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389 Bills Receivable Dr. To Insurance

Acct. No. 19 for Policy No. 103 — 19 12 7

Monday 8th March 1802

Cash Dr. To Monry & Dobbin

389 Rec.d on Acct. of Acct. p. T. Dobbin — 9 2 0

" " " p.r C. Monry — 2 14 10

(Dec. 2/9)

£11 16 10

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389 Hom Cr. Dr. To Cash

p.d Mrs Divine — 1 2 9

Bills Rec.d Dr. To Acct. of Goods

389 Rec.d No. 18 — 76 8 4

Acct. of Goods Dr. To Bills Pay.d

390 for No. 7 — 42 5 0

Capt. Johnson Dr. To Sundries

To Cash 23 Journeys — 26 3 3

389 To P. Hop for Sawing Wages to 1st March — 2 8 9

To Potatoes for Seed 1 Acct. last Voyage — " 1 8

28 13 8

~~Outstanding Debts~~ Sundries Dr. To Packet for Voyage No. 1

389 Outstanding Debts for Fit. Home as per Invoice Book — 59 19 9½

Arch.d Johnson for half Passage No. 6 Cr. do. Mr. £14:7:11 — 5 13 9

65 10 6½

Packet Dr. To Sundries for Voyage No. 1

390 To A. Johnson for Disbursements & Wages to 1st March Omit. — 50 21

~~To C. Divine~~ for Carpt. on Fit. & Passage 2½ — 1 12 9

To W. Humphrey for do. do. 2½ — 1 12 9

To P. Hop for Pottage 3/8 Bill of Sale 16/3 Patent Lights 16/3 — 1 16 2