Profit & Loss Dr. To Sundries

394	To Jno. Magee for bal. of salary up to 27 Jany. last	28	3 7
	To Cash paid Sundry Permits, Entry & Ex. &c. of Jno. Magee	10	10 ½

394 Jno. Magee Dr. To ~~Cash~~ p. Jam. 2 for bal. of board witch'd. — 8 1 0

394 Hours Ex. Dr. To Cash
gave Mrs. Birmingham sundry times p. Ex. 2 12 0

Cash Dr. To Outstg. Bills

	Rec.d of J. Magee per ~~Mr. Cash~~ C. Jemmison p. Ex.	3	6 5
	" " from a Papaya — do.	#	1 8 4
	" " from — do — do.	"	2 8½
	" " D. Mitchell do		18½
394		5	5 7
	To Goods Rec.d for Potatoes		4 6
	To Plank Acct. for 1		1 1

394 Jno Magee Dr. To Cash
p.d him to ballance — 5 17 1½

394 Dr. Iron p.a — 2 18 11

Wm. Napier Dr. To Sundries

395	To P. Hogg p.d Duty & Fees on 2 Casks of Nitre	3	6 9
	To H. Hartlett for Tr. K. Magee		1 3 8

Monday, 5th April 1802

394 Cash Dr. To Mr. Cavallier & Co.
Rec.d for Inc. on Acct. Brennan — 6 16 6

P. Hogg Dr. To Cash

394	p.d Landing Kenny Jr.		6 6
	p.d Storing Cotton		2 8½
	p.d Carriage Linen		3 0
			15 3

394 Hours Ex. Dr. To Cash
paid Mr. McCapin for hinges — 2 5 6
gave at sundry times — 1 14 1½
3 19 7½

Sundries Dr. To Cash

	P. Hogg p.d Entry & Educ.d	12:10½	
	p.d do. & Packet	5:4	
394	p.d Carriage of Linen	1:11	
	p.d Portage Linen &c.	1:1	1 1 2½
	Butter account p.d Brandy		1 3 3½
	Jno. Jenkins & Jenkinson acct.		

Cash Dr. To P. Hogg
Rec.d from for Cotton Stuff & Mules Straps & 40 Hhd. Ends — 10

Sundries Dr. To Cash
394 Hours Ex. p.d Mrs. Birmingham — 1 2 9
P. Hogg p.d Permit — 2 8½