Friday 11th June 1802

Note Cut Formerly	Bills Rec.e D.to C. Thomas for No.	£	150	
405	Cash D.to Bills Rec.e on Acc.t for No. 32, 33 & 34	£150	142	17 6
	12			
405	Cash D.to Mooney & Dalton rec.d for Ch.s Mooney 14 8		15	18 6
405	Jno. Brady D.to Cash gave him on Acc.t		4	15 11
405	Bills Pay.e D.to Cash No. 11		240	15
405	Cash D.to Bills Rec.e on Acc.t for No. 31	£190	£74	15 2
405	John Jagg D.r Bills Payable for No. 21		50	0 0
405	Cash D.r to Porter Acc.t rec.d from Mr. Murdock		6	12 6
405	P. Hogs D.to Cash paid Heath Mooney & Window Lights		7	9 7½

Belfast 14th of June 1802

Cash D.r to Outstanding Freights

	rec.d p Friendship from Dublin			
		p.r Tho.s May	£1:6:5	
		" H. Montgomery	6:1:3	
		" Mr. M.c Dowell	5:4	
		" Marchioness Donegal	9:0½	
		" John Proctor	1:5:3	
405	rec.d p G. & Sophia	Sam.l Alexander from Dublin	~~7:8~~	10 14 8½
		from Sam.l Alexander	1:6:5½	
		" Thomas May	8:2	
				£5 4 7½
				£15 19 7

	Outstanding Freights D.r to Sundries			
	Allowing of Repts for Commy. on the Tonnage in & outwd.	3	2 6 4	
406	Plank Acc.t for the use of 2		" 2 2	
	Prop.t & Lss. for Land Waiter & housing		" 11 9½	
	Cash paid Capt. N. Miller in full		25 1 6	
			28 1 9½	

	Cash D.r to Outstg. Fts.		
	rec.d from Jno. Boyd		
	of the Brothers	3:0:6	
405	of the G. Sophia	1:4:3	4 4 9
	p.r Col.n Ward of Friendship		3 4
	p G. & Sophia from Dublin		
	Smith & M.c Cosh	1:7:3½	
	Alex.r Black	3:4	1 10 7½
			5 18 8½

405	Bills Payable D.r To Cash p No. 15		90 0 0