Bear Branch 14th August 1826

137	Profit & Loss Dr. To Wm. Napier			
4	for ballance of Sundry Charges to correspond with his acct. as furn.d 31 March last, including acct. of payment of Rents till 1st Nov. last. Ballc. due me as per a/c £42.3.5 Battish. £48.9.2½ N.Y. Annual profit Rent	£55.13.7	$247 46¼	
	2 Septem.r			
126	Cash Dr. To Sundrys			
125	To Turnpike in trust from Wm. Lloyd 1327			
	21 ditto from Ditto	27.50	40.77	
127	To House Ex. acct. for Bacon 6th		7.49	48.26
126	Sundrys Dr. To Cash			
125	Turnpike Road in trust p.d repairing Gate No.		3.14½	
127	House Ex. gave Mrs Birnie	1.50		
	6th paid Sundrys	7.58½		
	9 paid Cotton yarn	4.15		
	18 gave Mr. Birnie	3.25	15.48½	
123	Farming a/c. p.d plough Irons		1.00	
134	Ellen Birnie going to Fredericktn		15.00	
135	Benevolent a/c. gave Bickman 18th		0.50	
135	Vine Yard a/c. p.d E. to G. Jones &c.		3.31¼	
125	Turnpike in trust p.d boards for Calc.s		0.50	
113	Jno. Mowler & Isaac 20th		5.00	
79	Wm. Henery gave him 23d		5.00	
116	Hire of Labourers p.d Wagoner		3.00	
17	Jno. Scott p.d Church Subscr.		2.00	
124	Rodger's Education p.d E. for Mr. Lyons 30th		1.18¾	55 13
125	Turnpike Road in trust Dr. to Farming a/c.			
123	for work Stones &c. by my own hands			57 50
	Septr. 9th			
127	House Expence Dr. to S. Willson			
124	for Sundrys			14 38
123	Sundrys Dr. to Farming Acct.			
124	Stephen Willson for 14 bushels Rye-Beans @ 5.17½			
	150 Chopt Rye 140 @ 2.10		19.90	
127	House Expenses paid Sundrys		4.15	
126	Cash rec.d for Sundrys	34.65		
	from Wildenbridge	60.00	94.65	
121	Notes Receivable for No.		6.00	
	October 2			123 80
126	Cash Dr. To Sundrys			
59	To Mr. Key rec.d in full		10.65	
125	To Turnpike road in trust from Wm. Lloyd 7th		40.25	50 90

Bear Branch 2 October 1826

126	Sundrys Dr. to Cash			
125	Turnpike in trust p.d C. Gryglier	14.81½		
	7th p.d Wm. Lloyd	30.00	44.81½	
113	Jno. Mowler & Isaac 6th		5.00	
125	Turnpike road paid Sundrys 7th		105.93¾	
124	Rodger's Education gave him going away		1.50	152 25
125	Turnpike Road in trust Dr. to ~~Cash~~ C. Key			
	for 17 days attendance		8.50	
137	for Commission on $290.77 p.d last 3 Months at 10%		29.07	37 57
	10th			
59	~~[illegible]~~ Dr. to ~~City~~ ~~Sundrys~~ City Lots			
59	Jno. Key Key for ballance rem.g of a 5th Note & Int.		2.65	
136	Jno. Green for ballance of $20 after paying Taxes 1825		3.83	6 48
126	Cash Dr. to Sundrys			
127	To House Expence rec.d for Sundrys & C. Babylon		14.56	
130	To Sheep a/c rec.d for a Merino Ram 24th		7.50	
125	To Turnpike in trust rec.d from Wm. Lloyd 26th		44.00	66 06
	18th			
126	Sundrys Dr. to Cash			
123	Farming a/c. Paid 638 feet of plants		3.15	
127	House Ex. paid Sundrys		.57½	
125	Turnpike Road for 1 Buck Stk. Ch.s 2.20		.90	
113	Jno. Mowler paid in full & Isaac		3.24½	7 87
4	William Napier Dr. To P. & L.			
137	for ballance omitted			43 27
123	Farming a/c Dr. to Jno. Mowler			
113	for amount of his acct.			13 24½
	Novem.r 2			
126	Sundrys Dr. to Cash			
79	William Henery gave him on Account		20.00	
130	Sheep Account paid R. Shaw for 16 131½ lb		21.00	
127	House Expences paid Sample Cooper Smith 9		3.49	
116	Hire of Labourers p.d C. Gryglier for Harvest work		8.25	
135	Grape Vine Acct. p.d Mr. Nathan for			
	1000 Cuttings, Ex. & Sending &c. 18		24.11½	
133	Hester Birnie p.d L. Baltimore 20		2.04½	
134	Anne Birnie p.d ditto		2.04½	
134	Ellen Birnie p.d ditto		1.25	
124	Rodger's Education p.d Dewhirst &c.	5.50		
	p.d Mr. Lyons a/c 30 Lpt.	80.32½	85.82½	
119	Moses Hedy gave at Baltimore		10.00	
127	House Expences p.d Sundrys		141.72½	
138	Farmers Education p.d Mrs. Turnbull in full		141.18¾	
135	Vine Yard Acct. p.d Henrice on a/c $20 E. of Wagon 2		22.00	
137	P. & L. p.d Sundry Expences		5.75¾	488 69