Dr. Insurance

1802					
August	18	To Outstanding Risques for No 1, 2, 3, 4	36	8	6
September	6	To ditto for No 5 & 6	8	2	"
"	15	To ditto for Nos 7, 8, 9 & 10	25	8	9
October	8	To ditto for No 11 12 13 & 14	63	6	8
"	11	To ditto for No 15 16 & 17	39	5	"
"	12	To ditto for No 18 19, 20, 21 & 22	14	14	5½
November	12	To ditto for No 23 24 & 25	106	10	5
	29	To ditto for No 26 27 28 29 30 31 32 33 34 & 35	57	19	3
December	4	To ditto for No 36 & 37	32	12	0
"	13	To ditto for No 38, 39 & 40	148	12	2½
	27	To ditto for No 41 42 43 44 45 46 47 48 50, 51, 52	29	9	1½
	30	To ditto for No 53, 54, 55, 56, & 57	10	16	3½
1803 January	6	To Cash paid Policy 37	27	16	6
	8	To Outstanding Risques 58, 59, 60 & 61	11	3	11½
"	31	To ditto 48 62 63, 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 & 85	148	3	6½
February	5	To ditto 86 87 88 89 90 91 92 & 93	58	17	8½
"	7	To Cash No 51 being twice Charged	1	0	4
	9	To Outstanding Risques for 94, 95 & 96	26	18	3½
	19	To ditto 97, 98, 99, 100, 101, 102 103 & 104	48	19	7
	25	To ditto No 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116 & 117	169	5	"
	26	To ditto No 118, 119 & 120	19	7	"
March	1	To ditto for Short Credit	1	0	5
	4	To ditto No 121 122 123 124 125 & 126	29	1	8½
"		To ditto for Short Credit	2	4	11
	22	To ditto for No 127, 128, 129, 130 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, & 142	222	13	9
	28	To ditto for No 143, 144, 145, 146, 147, 148, 149, & 150	39	5	1½
April	29	To ditto for No 151 152, 153, 154, 155, 156, 157, 158, 159 & 160	60	6	5
May	10	To ditto for No 162, 163 164 165 166 167 168 169 170 171 & 172	86	16	11½
		Amount Carried to folio 52	1526	5	10½

Contra Cr.

1802					
Sept	4	By Cash Rec for No 2	5	"	"
"	11	By ditto for No 4	4	"	"
"	"	By ditto for No 6	4	10	"
"	27	By ditto for No 9	"	10	"
"	"	By ditto for No 1	12	10	"
"	30	By ditto for No 7, 8 11 & 12	33	12	5
October	11	By ditto for No 5	3	12	"
	"	By ditto for No 10	3	6	6
	14	By ditto for No 16	3	2	6
	26	By ditto for No 21	1	0	1
Novem	9	By ditto for No 13	18	"	"
	"	By ditto for No 22 25, 3 14 & 20	53	6	1½
	27	By ditto for No 19 15 28 & 29	11	18	0½
Decem	9	By ditto for No 26 27, 24 31 32 36 & 30	41	12	5
	10	By ditto for No 23	93	12	9½
	13	By ditto for No 39 & 40	133	1	0½
	21	By ditto for No 44, 46, 49, 34 43 47 50 & 45	17	2	6
	28	By ditto for No 35 41 51 16 & 17	50	1	2
1803	"	By ditto for No 33	11	7	1
January	11	By ditto for No 57, 37 56 & 60	38	13	6
"	16	By ditto for No 68 & 66	7	17	0
"	20	By ditto for 53 64 65 63 54, 70 & 61	33	14	4
"	28	By ditto for 76, 59 73, 69 & 79, 83 82 & 85	34	19	11½
"	31	By ditto for 58, 87 81, 86 91 & 92	17	12	6½
February	5	By ditto for 78, 72, 75, 55, & 67	32	5	0
"	"	By Outstanding Risques 37 being Cancelled	29	12	0
"	8	By Cash Nos 90, 80, 79 78, 89 & 97	34	13	5½
"	"	By ditto for 38, 52, 84 & 94	26	5	4
"	18	By ditto for 95 96, 97 & 101	31	17	10
"	25	By ditto for 102, 103, 110, 106 & 98	19	10	5
"	26	By ditto for No 105 108 & 111	6	10	7½
"	28	By ditto for No 88	14	4	4½
"	"	By Outstanding Risques	"	"	0½
March	1	By Cash No 109 118, 117 99 100 107 120 & 116	24	11	9
"	3	By ditto No 119, 121 & 122	18	15	8
"	4	By Hugh Crawford No 113 114 & 115	139	10	7½
"	9	By Cash No 131, 130, 127 & 128	18	2	11½
"	11	By ditto Extra	"	16	11
"	18	By ditto No 133 135 & 137	11	7	3½
"	22	By ditto No 42, 57, 104, 126 145, 123, 71, 143 & 136	43	14	"
"	23	By Bills Receivable No 139	147	17	6
"	26	By Cash for No 146	3	3	6
"	28	By ditto for No 148, 147, 142, 138, 144, 150 & 149	49	16	9
April	14	By ditto for No 151 & 155	8	9	3
"	29	By ditto for ~~No~~ No 162, 165, 157, 156 158, 163 160, & 153	27	14	7½
May	6	By ditto for No 168 & 169	2	15	3
"	28	By ditto for No 166 & 167	2	17	11
June	1	By ditto for No 164, 152 170 172 125 & 154	12	17	4
		Amount Carried to folio	1411	7	5