Mr. C. Birnie to H. Maynadier . . . Dr

To amount of Acct. brought forward . . $561 = 78

To Cash pd. Collector - 15th May for City Tax due 1829 . . $20 = 63
To Cash sent you by Check on Branch Bank Frederick Town . 130 = 00
To Cash pd. Collector for County Tax - due in 1828 . . 8 = 80
To Cash pd. City Collector for primary School Tax . . 5 = 28
To Cash pd. for Bricks for pavement &c. . . . 4 = 00
To Cash pd. for repairing - and contracting several chimnies in House, to oblige Col. Done . . . in March 1830 — — — . . 22 = 37½
To Cash pd. for Bricks from Baltimore for Chimnies . . 9 = 25
To Cash sent by Charles from Liberty . May 1830 . . 55 = 00
To Cash pd. Collector of City Tax . Due for 1830 . . 13 = 20
To Cash pd. Collector of County Tax for 1829 — . . 7 = 50
$837 = 81½

To Cash sent enclosed, by Charles from Liberty Town Oct. 20th 1830 . . . $120 = 00

Last settlement included Rents to the 1 Oct. 1825

By Cash received for the Rents of your House in Annapolis as follows . . .

By Mrs. Edwards Rent for the Dwelling part of the House to 1st April 1826 . $130 = 00
By Mr. Cornfields Rent of the Store in 1826 . . 100 = 00
By Mr. Bennets Rent in part for the dwelling part of the House in 1827 . . 102 = 79
By Mr. Cornfields Rent for the Store in 1827 . . 100 = 00
By Col. John Dones Rent from 27th Nov. 1827 to 27th Nov. 1828 of the Whole House . . 230 = 00
By Col. Dones Rent to 27th Nov. 1829 . . 230 = 00
By 1 quarters Rent of Col. Done to 27th Feby. last — — . . $57 = 50
$950 = 29