Dr. Bank Keeping in ac

		Amt brought over			$5,577.71
74.	pd	Wm Rigby		1,25	
75.	pd	Hugo Fischer		55	
76.	pd	Parke House, N. N. Brownell		27,50	
77.	pd	Phineas S. White		15,60	
78.	pd	Wm S. Richard		1,50	
79.	pd	Macomber, Bigelow & Dowse —		$16 91	
0-80 —	pd	W. F. Whittemore — Soap —		55 13	
0-81.	pd	" " "		63 63	
0-82	pd	Wm Tucker Jr. — Slops —		385 69	
0-83	pd	" " " Calicos & Drills		108 20	
0-84	pd	Driscol Chunel & Hall.		529 82	
85	pd	" " "		31 62	
86		John Hicks — Tobacco —		390 45	$1,641.31
"		" " 9 Cases Neptune Quarters			
"		" " 4 " Tailors Solace			
"		" " Tobacco —			
"		15 boxes — Princess Louise — 1703 lbs. Net —		248 98	
0-87 — Note 2661/78 12 mos $653.60 —		Clark Jenny & Co — Cask — 16044 gals. @ 4¢		640 56	
Note — 9645.10 2661/78 12 mos. 88.		J. H. Pease Cask — 15253 gals. 4¢		610 12	
89.	pd	Bill of labor —		25 05	
90 —	pd	Thomas R. Mear		508 03.	
91	pd	Wm Wattson		8 60	
92	pd	Linton & Pease		25 00	
93	pd	Caswell		5 45	
94	pd	Wm J. Jackson (Pilot)		25 30	
95.	pd	L. Hutchins		4 47	
96	pd	A. B. Heller		5 90	
97	pd	C. A. Hetts & Co.		26 10	
98	pd	Wm P. Chadwick		115 58	
99.	pd	Butler & Mucker		12 50	$2,261.57
					$9,480.69

with T. Oldham & Co Cr.

		Amt brought up	$9,480 69
No. 100 —	pd	William Thompson	7,65
101 —	pd	Edward Hogarty & others	79,50
102	pd	Henry S. Weeks	$126. 89.
103.	pd	Sal. Snow }	
	pd	Isaac Ward }	24 00.
104.	pd	Wm H. Hoag	8 55
105.	pd.	Geo. Meadow	7,65
106.	pd	Wm Thompson	7,65
107	pd	Edward Hogarty & others, (Schooner)	79,50
108.	pd	Wm B. Merchant	2,25
109	pd	John W. Howland	12,72
Nov. 1st 110.	pd	Nathan Clark	54,50
111.	pd	Geo. Lewis	121,50
in N. 112.	pd.	John Coffin	112,50
in N. 113.	pd	S. D. Pease	62,50
114	pd.	Abner Chase — $839.69	127,55
115.	pd	Theo Nute	5,82
116.	pd?	Sab Yates	10 41
117.	pd.	" "	2,40
118.	pd.	Jos Grey	8,00
119	pd	Benj. H. Ripley	64,03
120	pd.	J. H. Ripley	15 00
121.	pd	Chas R. Sherman	11,90
122.	pd	Wm H. Willis	6,12
123	pd	C. S. Noisler	10,62
124.	pd.	J. S. Maines	32,80
125	pd.	Maine Railway	88,45
126.	pd	Sullivan & Kingman	58,04
127.	pd	Samuel Watson	96,11
128	pd	Luther S. Cole	$187,47
129.	pd	John Mc Afee	4,50
130.	pd	H. Webb	75,00
131	pd.	A. Seeter $451,23	243,42
132 —	pd —	Western Smoke Co.	4,01
133.		J. S. Corson	30,12
134.	pd	Chas M. Pease 990.41	23,49
			$11,310.79

E. S. M. S.