

1827		1827 72	1827 71
January	To paid Henry White	Receipt	37
Feb 24	" " William Hollemans	"	29
Feb 16	" " Little	"	30
March 1	By Cash of Isaac Lockman of Welling I doct due	"	162 82
Apr 14	" Cash of Isaac Hollemans adm of Orlyon I doct due	"	3 14
Apr 24	To paid William Hollemans	"	6 00
26	" " Gray Carroll	"	63
May 5	" " Joseph Carter	"	1 00
Aug 27	" " Gray Carroll	"	5 74
Sept 6	" " Land Tax	"	1 08
Oct 12	" " Gray Carroll	"	38
25	" " Lemuel Comble	"	0 74
"	" " Wm Hollemans	"	75
27	" " Burwell Person	"	63
Nov 20	" " Gray Carroll	"	7 14
Dec 28	" " Cadon P. Durand	"	1 14
29	" " Burwell Person	"	47 83
30	" " Peter Jones	"	35 25
31	" " Paid for one month board	"	4 00
	" " Paid for Rasmus Magnus Cory	"	25 00
	" " Paid for of negro Sally & Child	"	6 25
Dec 31	By rent of Land this year	"	37 08
	To 5 pct Commis on Receipts	"	9 16
	" Balance due the Orphan	"	45 80
	Due the Orphan 31 st Dec 1824		182 29
	Int to 31 st December 1827. 3 years		29 29
	Due the Orphan 31 st Dec 1825		536 12
	Int to 31 st Dec 1827 2 years		96 14
	Due the Orphan 31 st Dec 1826		58 15
	Int to 31 st Dec 1827 1 year		8 07
	Due the Orphan 31 st Dec 1827		405