

296, 1818
January

By amt Balance brought forward
To amt Disbursements this year
By amt Receipts this year
To commission on \$272.47 amt Recd this year

		61	74
28	42		
		272	47
13	52		
42	04	334	21
		42	04

Balance due the Ward 1st January 1818
Int on \$19.76 from the 1st January 1817 to 1st January 1818

		292	17
			95

1819
January

By amt Balance brought down
To amt Disbursements this year
Balance due the Ward 1st January 1819
Int on \$259.15 from the 1st January 1818 to 1st January 1819

		292	17
33	02	33	02
		259	15
			15.52

1820 January

By amount Balance brought down here
By amt of Rent of house and Lot in Carolina for 1820
To amt commission on Recd this year
Amt disbursements this year

		259	15
		10	00
		269	15
50			
79	08	79	08

Balance due the Ward 1st January 1820
Int on \$150.07 from 1st January 1819 to 1st January 1820

		190	07
			11.40

1821
January

By amount balance brought over
By amt Recd this year
To commission on Recd this year
To amt Disbursements this year

		190	07
		10	00
50		200	07
57	13	58	10

Balance due the Ward 1st January 1821
Interest on \$132.44 from the 1st January 1820 to 1st January 1821

		141	97
			7.54

1822 January

By amount balance due the Ward brought down here
By amt Recd this year
To Amount Disbursements this year
To commission on Receipts this year

		141	97
		49	00
		190	97
46	95		
42	45	49	40

Balance due the Ward 1st January 1822
Int on \$141.57 from the 1st of January 1821 to 1st January 1822

		141	57
			8.49

1823 January

By amt balance due the Ward 1st January 1822
To amt of Recd this year
To commission on Recd this year
Amt disbursements this year

		141	55
		87	40
		228	95
43	37		
41	57	45	94

Balance due the Ward 1st January 1823
Int on \$95.61 from the first of January 1822 to 1st January 1823

		183	01
			5.73

1824 January

By amount balance brought down here
To amt Disbursements this year
Balance due the Ward 1st Jan 1824
Int on \$128.94 from the 1st January 1823 to 1st Jan 1824

		183	01
54	07	54	07
		128	94
			7.73

1825 January

By amt balance brought down here
To amt disbursements this year
Balance due the Ward the first of January 1825
Interest on \$110 from the first of January 1824 to 1st Jan 1825

		128	94
18	35	18	35
		110	59
			6.63

1826 January

By amt of Balance brought down here
By amt of Recd this year
To amt disbursements this year

		110	59
		11	63
		122	22
8	64	8	64
		113	58

Balance due the Ward 1st January 1826
Int on \$113.58 from the first of January 1825 to 1st January 1826

		113	58
35	68		

1827 Janry

By amt Balance brought down here
To amt Disbursements this year
To amt expenses attending division of Saw. Co. k's land
Balance due

7	00	42	68
		70	90
		89	01

Wmt Interest due

Balance due the Ward 9th February 1828

		159	91
--	--	-----	----