

1826	Jan 1	By amount due the ward brought down		56 65	
	30	By your proportion of sales of land sold by decree of Sampson Court due this day		348 18	
		To Commissions of 348.48 at 5 p.c.	17 42		
	Oct 10	To paid Dr. Erns & Poured	1 50		
		To do do do	1 25		
		To do do do	3 88		
	Nov 31	To Balance due the ward this day	408 08		
		Interest on \$408.08 to this day		23 50	
			436 15	436 15	
1827	Jan 1	By amt due the ward this day brought down		408 08	
	5	To Cash furnished you for clothing	75		
	20	By your proportion of sales of land sold by decree of Sampson Court due this day		348 18	
		To Com. on 348.48 at 5 p.c.	17 42		
	Feb 18	To Cash furnished you for Rent	5 00		
		To paid E. Sawyer	2 50		
		To paid Rich R. Strong & Co.	26 36		
	Aug 1	To paid Wm. Proffers	2 00		
	Sept 17	To Cash for your Rent	10 00		
	Nov 31	To Balance due the ward this day	692 55		
		Int on \$692.55 to this day		40 58	
			756 56	756 56	
1828	Jan 1	By amt due the ward this day brought down		692 55	
		To Cash for clothing	5 00		
	March	To do do for Rent	10 00		
		To paid Butler & Hunt	1 94		
		By your expenses at Petersburg when looking for an up	6 25		
		To do do do	4 75		
	May 21	To do do do	10 00		
		To do do do	9 25		
		To do do do	3 63		
	June 16	To do do do	75		
	Aug 9	To Cash for Rent	10 00		
		To paid A. J. Locke	4 50		
		To 3 months bond (deducted not intending to demand it)	20 00		
		To paid Nicholson & Spark	19 50		
		To paid Dr. Spark	22 00		
		To paid Lem. Nicholson in part of his acct	15 00		
	Nov 31	To Balance due the ward this day	549 98		
		Interest on \$549.98 to this day		32 97	
			692 55	692 55	
1829	Jan 1	By amount due the ward brought down		549 98	
	May 10	To Cash furnished you for travelling expenses and board while looking for	25 00		
		Situation in business in Norfolk	30 00		
	June 3	To Cash sent you by Saml. W. Chelle	30 00		
	Aug 1	To Cash for clothing	395 08		
	Dec 31	To Balance due the ward this day		23 70	
		Interest on \$395.08 to this day	549 98	549 98	
1830	Jan 1	By amt due the ward this day brought down		395 08	
	18	To Cash sent you by Thos. & Butler	50 00		
	May 12	To Cash to pay medical account	10 00		
		To paid Carr	3 25		
		To paid J. & S. Brown	25		
		To paid Rich R. Strong & Co.	4 00		
		To paid Shiff of Sarah Comfort	5 75		
		To paid do do	75		
		To paid Nicholson & Spark	100		
	Nov 8	To Cash for clothing see letter by Garrison	30 00		
	Dec 31	To Cash for this acct	6 00		
		To Balance due the ward this day	289 02		
		Int on \$289.02 to this day	395 15	395 15	