

	"	"	H Day	Debt		1	50		
May 7	"	"	John Davis			2	12		
Aug 17	"	"	H. M. Bates			13	53		
Aug 20	By	Ext. & Merchants	aditor including interest to this day			"	"	55	57
Nov 26	"	"	Amount duly personal Estate			"	"	2183	31
	"	"	Balance John H. North long			"	"	31	15
			To Commissioners on of 22 nd 70. 52			113	50		
Decr 31			Balance due the Estate			2065	97		
						2270	02	2270	02
1841 July	By	Balance	brought down			"	"	2065	97
	"	Ext. to	Mrs Davis			"	"	209	52
	To	paid	Louisa Simmons Ext.			67	05		
	"	"	Rice B. River aditor debt			32	57		
	"	"	James G. French adit			25	00		
	"	"	Monte Parker adit			10	00		
	"	"	Joel Robinson adit			14	00		
	"	"	Samuel T. Smith			13	50		
Nov 26	"	Retained	bal due on Joel Davis Ext. to D. Sullivan including interest to this day			29	77		
	"	retained	amount due Col. Schell for board Office			60	00		
	"	"	Ext. of Bernard & Birge to both of Bates for which the balance Estate is liable. Paid of Ext. to this day			182	02		
	"	"	Commissioners fee for this and annexed accounts			3	00		
	"	"	Col. Schell fees &c.			3	00		
	To	Commissioners of	on of 20 th 50			10	27		
						"	"	3275	29
								466	32
								1829	15
						"	"	113	60
						1542	67		

Sub on of 2065. 97 from Decr. 31/1840 to Nov. 26/1841

Paid due the Estate -

of . . . 1542 67

1841 Aug The Estate of Mary B. Demore dec'd

For account with French both annex.

					Dr	Cr
1841	July	23	To paid G. L. Williams	adit	3	75
	"	"	" " J. J. Williams	"	7	16
	"	"	" " G. P. Smith	"	6	66
	"	"	" " J. T. Williams	"	87	
	"	"	" " S. Schell	"	15	00
	"	"	" " Vick & Drury	"	29	30
Nov. 26	By	amount of personal Estate			"	1029 22
	To	paid	Doct. Burges	adit	39	55