

				Dr		Cr	
1838	Dr	To amounts brought forward	Int 3/11	221	29		
		" Interest on the balance of 1837	13.60				
1839		To paid Locke & Brothers acct		4	03		
		" " J. Inguant "		50	00		
		" " A. Haddock "		1	38		
		" " advanced "		16	25		
		" " J. Wilson "		9	12		
		" " J. Inguant "		23	12		
		" " J. N. Williams "		5	45		
		" " share of advanced \$20		21	50		
		" " Do		1	00		
		" " board this year		40	00		
		" " advance sundry times		10	00		
		By your proportion of hire		"	"	120	19
		" ditto rent land		"	"	44	69
		To Com on \$164.88		8	24		
				441	98		
				164	88		
Dec 31		To Balance due the acct	\$21.71	377	10		
		" Interest on the balance of 1838	13.27				
1840		To advanced at sundry times		40	00		
		" paid J. Winston acct		32	00		
		" " N. Phillips do		16	50		
		" " J. B. Norfolk "		7	25		
		" " W. D. McManis "		17	36		
		" " J. J. Beaton "		28	97		
		" " S. L. Williams "		32	10		
		" " S. R. Tinsy "		3	75		
		" " your proportion paid J. P. P. land		57	53		
		" " ditto late tickets		2	39		
		By your proportion of hire		"	"	48	00
		" Ditto rent land		"	"	30	57
Dec 31		" Ditto the due your Father's share		"	"	357	20
		amounts com forward	\$34.98	573	43	459	70
1840	Dec 31	To amounts brought forward	\$34.98	573	43		
		" By ditto		459	70		
				53	73		
		To Com on \$168.50		5	40		
				59	17		
		To Interest on the balance of 1839	16.62				
		" Interest accurs brought down		57	60		
		To balance due the acct	\$110.77				
		Int on \$59.17 paid during from this acct list paid					
		Int for \$5.00 charged					
		To the acct					

Respectfully Submitted

Jos. Cobb Comd