

				51
Dec 31	By interest on \$346.40 one year			20 78
	" balance due E. Ely	392 87		
1839	By balance brought down	393 45	393 45	
	By your proportion of the hire of Dick		392 87	
	To Commisfions thereon		11 66	
	By interest on \$357.48 one year		58	
Dec 31	" balance due E. Ely	425 39		21 44
1840	By balance brought down	425 97	425 97	
	By your proportion of the hire of Jack and Dick		425 39	
	To Commisfions thereon		31 66	
	By interest on \$368.56 one year		1 58	
Dec 31	" balance due E. Ely	477 58		22 11
1841	By balance brought down	477 16	477 16	
	By your proportion of the hire of Jack		477 58	
	To Commisfions thereon		25 00	
	By interest on \$398.64 one year		1 25	
	To paid James Holmes for board.	30 00		23 91
	" " O. Story for tuition	5 32		
	" Jonathan Lewis do do	1 61		
Dec 31	By balance due E. Ely	488 31		
		526 49	526 49	
1842	By balance brought down		488 31	
	To paid James Holmes for board	40 00		
		40 00	488 31	
1842	amount brought forward	40 00	488 31	
	To paid O. Story for tuition	10 00		
	By your proportion of the hire of Jack	10 00		25 00
	To Commisfions thereon		1 25	
	By interest on \$423.39 one year			25 34
Dec 31	" balance due E. Ely	487 40		
		538 65	538 65	
1843	By balance brought down		487 40	
	To paid O. Story for tuition	7 54		
	By interest on \$423.39 one year		25 34	
Dec 31	" balance due E. Ely	505 20		
		572 74	572 74	
1844	By balance brought down		505 20	
	To paid O. Story for tuition	6 50		
	" " Shicks & Shuffles tickets	2 87		
	" " A. Atkinson do do	1 92		25 34
	By interest on \$422.39 one year			
Dec 31	" balance due E. Ely	579 25		
		580 54	580 54	
1845	By balance brought down		579 25	
	To paid O. Story for tuition	3 75		
	By interest on \$423.39 one year		25 34	
Dec 31	" balance due E. Ely	540 84		
		544 59	544 59	
1846	By balance brought down		540 84	
	To paid E. M. Bogen do do	1 92		
	By interest on \$423.39 one year		25 34	
Dec 31	" balance due E. Ely	544 26		
		566 18	566 18	