

| 1797 The Estate of Robert Whisk in 4 <sup>th</sup> with |                                                                    |    |                        |
|---------------------------------------------------------|--------------------------------------------------------------------|----|------------------------|
| March 14                                                | To Cash paid for his Mother's Funeral                              | 1  | 20 <sup>n</sup> 00     |
|                                                         | To do " to C. M'guy Sexton                                         | 2  | 2 <sup>n</sup> 25      |
| May 14                                                  | To do " to Eliza Lallette for Board                                | 3  | 17 <sup>n</sup> "      |
| 18                                                      | To do " to Elder Price for do                                      | 4  | 7 <sup>n</sup> 50      |
| 20                                                      | To do " to Wm Scott for two Buckets                                | 5  | 8 <sup>n</sup> "       |
| 22                                                      | To do " to Mary Wilson for making clothes                          | 6  | 2 <sup>n</sup> 32      |
|                                                         | To do " to D. Cotton for do Bunkers                                | 7  | 2 <sup>n</sup> 50      |
|                                                         | To do " to M. Thomas for a Bible                                   | 8  | 54                     |
| 23                                                      | To do Capt. J. Hunt for passage to Philadelphia                    | 9  | 12 <sup>n</sup> 00     |
| 24                                                      | To do do I Longdon for Taylor's Bill                               | 10 | 5 <sup>n</sup> 00      |
|                                                         | To do do Nicholas Wrightman do                                     | 11 | 12 <sup>n</sup> 81     |
| Sept 12                                                 | To do do Bennett & Mills do                                        | 12 | 16 <sup>n</sup> 47     |
| Oct 24                                                  | To do do Capt. J. Hunt for passage to & from Philade               | 13 | 24 <sup>n</sup> "      |
|                                                         | To do do J. Turner for Taxes of 1795                               | 14 | 5 <sup>n</sup> 20      |
| 1798<br>Nov 24                                          | To do do Thomas & Westcott for advertising                         | 15 | 6 <sup>n</sup> 16      |
| Apr 11                                                  | To do do Amos of A Godson's debt for merchandize                   | 16 | 220 <sup>n</sup> 70    |
| 12                                                      | To do do John Mills do for Sundries                                | 17 | 39 <sup>n</sup> 39     |
| 20                                                      | To do do Cash to C. L. Sumner for legal advice                     | 18 | 40 <sup>n</sup> 00     |
| 21                                                      | To do do do Amos Robert Whisk's debt                               | 19 | 20 <sup>n</sup> 50     |
| 24                                                      | To do do do Cash for I Sumner Esq. Judgment Money &c               | 20 | 155 <sup>n</sup> 82    |
|                                                         | To do do do for Darling Wharf in suit with up:                     | 21 | 6 <sup>n</sup> 49      |
|                                                         | To do do do Samuel Graves do                                       | 22 | 6 <sup>n</sup> 49      |
|                                                         | To do do do John Harper do                                         | 23 | 6 <sup>n</sup> 49      |
|                                                         | To do do do for Corzelle for personal Attendance &c do             | 24 | 44 <sup>n</sup> 37 1/2 |
|                                                         | To do do do Amos W. Allison's debt                                 | 25 | 6 <sup>n</sup> 37 1/2  |
| Dec 2                                                   | To do do do M <sup>rs</sup> C. Sumner's debt for Board             | 26 | 5 <sup>n</sup> 00      |
| 4                                                       | To do do do Cash p <sup>d</sup> Whisk for Expenses to Philadelphia | 27 | 17 <sup>n</sup> 00     |
|                                                         | To do do do I Turner Esq. I. Bacon for tax on profits              | 28 | 20 <sup>n</sup> "      |
| 1799<br>May 31                                          | To do do do do Amos W. Randolph for legal advice                   | 29 | 30 <sup>n</sup> "      |
|                                                         | To do do do do Nicholas Wrightman Taylor's Bill                    | 30 | 7 <sup>n</sup> 58      |
|                                                         | To do do do do L. Sumner for Tax & Black's note                    | 31 | 4 <sup>n</sup> 95      |
|                                                         | To do do do do Amos W. Allison's debt                              | 32 | 23 <sup>n</sup> 44     |
|                                                         | To do do do do J. Lawson Cash note                                 | 33 | 8 <sup>n</sup> 76      |
|                                                         | To do do do do D <sup>r</sup> do                                   | 34 | 52 <sup>n</sup> "      |
|                                                         | To do do do do Tax on appeal                                       | 35 | 1 <sup>n</sup> 00      |
|                                                         |                                                                    |    | 1077 <sup>n</sup> 07   |

| 1797 Nathaniel H. Dean                     |                                                                                       |      |        |
|--------------------------------------------|---------------------------------------------------------------------------------------|------|--------|
| March 4                                    | By Cash received of John Gill which Sam is charged                                    | 25   | 00     |
| De 10                                      | By do of John Muncaster for rent of Garden                                            | 10   | 00     |
| May 2                                      | By do of Wm Rhodes for 4 perches of Stone from the foundation of Baker's House & Bust | 11   | 2      |
| June 13                                    | By do do David Henderson for 16 do from do                                            | 16   | 2      |
| Aug 8                                      | By do do Peter Shuman for remainder of do                                             | 5    |        |
| Nov 10                                     | By do do Geo. Hill rent of Coopers Shop & Aug 1 <sup>st</sup>                         | 13   |        |
| April 10                                   | By do do Charles Jamieson for do due Jan 1 <sup>st</sup>                              | 15   |        |
| Nov 2                                      | By do do do Geo. Taylor for 4 Gardens and to this date 11 <sup>th</sup> 1             | 623  | 33     |
|                                            | By do do do of Cooper Leeburg, & J. Wilkinson also                                    | 2    | 311 67 |
|                                            | By do do do of R. Hamilton                                                            | 70   | 749 25 |
|                                            | By do do do P. Coonan                                                                 | 4    | 476 90 |
|                                            | By do do do John Mill                                                                 | 5    | 163 33 |
|                                            | By do do do Robert Mathew                                                             | 6    | 96 25  |
|                                            | By do do do Wm Scott & David Graham                                                   | 7    | 496    |
|                                            | By do do do C. Jamieson rent for Coopers Shop                                         | 15   |        |
| Nov 5                                      | By do do do Wm Mathew                                                                 | 8    | 810 07 |
|                                            | By do do do of Wm Rhodes for rent of House in Leeburg due 15 <sup>th</sup> Nov 1802   | 15   |        |
|                                            | By do do do John Muncaster for do do do                                               | 3    | 75     |
|                                            | By do do do Thomas Francis for rent Leeburg                                           | 9    | 100    |
|                                            | By do do do Mary Campbell & C. Mills for do                                           | 10   | 163 25 |
|                                            | By do do do do Wm Mathew for repairs made to his Wharf                                | 1866 | 73 1/2 |
|                                            | By Cash for Sunday School for Timber Sold                                             | 78   | 91     |
| Balance forward \$ 609 <sup>n</sup> 11 1/4 |                                                                                       |      |        |