

No. the Mount. Pier Van Cortland in New York with John Roosevelt 6th
 1784

Aug^r 12 To 497 Rail & Coy — £12. 8. 6
 Sept^r 8 To Cash P^r Anthony Blecher 10. 5. 0
 for Selling Lot of Ground
 — 28 To Cash P^r Lawrence Embury 3. 15. 6
 for Paving y^e Street
 Dec^r 4 To D^r P^r M^r Gilbert & Cortland 10. 0. 0
 31 To 1st Shookong Tea — 0. 9. 0
 To 1st Bohoa — 0. 3. 9

£ 37. 1. 3

Balance due — 42. 8. 9
 £ 79. 10. 0

Apr^r 8 To Cash P^r Phillips & Cortland 13. 0. 3

1784
 Aug^r 12 By Cash from J^r & Vito Bicher £11. 10. 0
 Sept^r 6th 4 By D^r from M^r Meyer — 11. 5. 0
 Nov^r 19 By D^r from Bicher — 11. 10. 0
 1785
 Feb^r 14 By D^r from D^r — 11. 10. 0
 March 2 By D^r from Will^m Meyer — 11. 5. 0
 May 7 By D^r from D^r — 11. 5. 0
 Sept^r 8 By D^r Rec^d from Dunbar & Co 11. 5. 0
 for 9 Months Ground Rent
 £ 79. 10. 0

John J. Rowell aut:
with Pierre Van Cottanck
Grooved Paper aut.