

Dⁿ Baltimore Preparative Meeting for the
1852

1852			Doll.	Cts.
	To	Amount from last folio	581	98
2 ^{mo} 26	"	Cash p ^d John C. Turner one half of annual Premium of Insurance on Milling House to Lombard p ^d 3 1/4	14	-
	"	do " G. H. Reese 1 st Br. Bill	35	9 16
27	"	do " Order	36	20
3 ^{mo} 1	"	do " Ingram & Pracock 1 st Receipt	37	10
	"	do " do 1 st Order	38	3
9	"	do " Robert Sinclair, repair at E. B. 1 st Bill	39	1
	"	do " for Pine Wood 1/2 cord ¹⁸² hauling	40	1 81
15	"	do " G. H. Reese 1 st Br. Bill	41	5
	"	Balance carried to new a/c	419	54
			Doll.	1065 59

1852					
3 Mo	24	To Cash p. ^o Order	1	13	50
4 Mo	1	Do " Ingram & Peacock p Receipt	2	10	"
	7	Do " Order	3	40	13
	15	Do " Order	4	2	"
5 Mo	1	Do " Ingram & Peacock p Receipt	5	10	"
6 Mo	1	Do " Ingram & Peacock "	6	10	"
	7	Do " Am & Turner Treas. & M. Meeting	7	36	50
	28	Do " Water Rent to 1 st of 11 month - /52	8	5	"
7 Mo	1	Do " Ingram & Peacock p Receipt	9	10	"
Amount to next folio Due:				143	13

Western District with Matthew Smith Treasurer C^{no}₁₁

[illegible]

1852		Doll.	Cts.
3 Mo 15	By Balance from Bld acp		419 04
4 Mo 22	" bank of Thomas Hartley		1 12
Amount to next folio		Doll.	420 76