

4 mo 12	To amount forward	1041 05
17	" Cash received of J. E. Thomas	10
18	" " " E. L. Palmer	5
23	" " " A. H. Carey	15
"	" " " E. H. Parker	1
"	" " " J. R. Windsor	1
"	" " " Mary M. Roberts	5
30	" " " A. M. T. Carey	10
	" Received bal of E. A. Nicholson	327 30
		<u>4141 584</u>
		1415 44

4 mo 23	By amt forward	1391 84
30	Paid E. A. Nicholson bal.	23 60
		<u>1415 44</u>
		1415 44