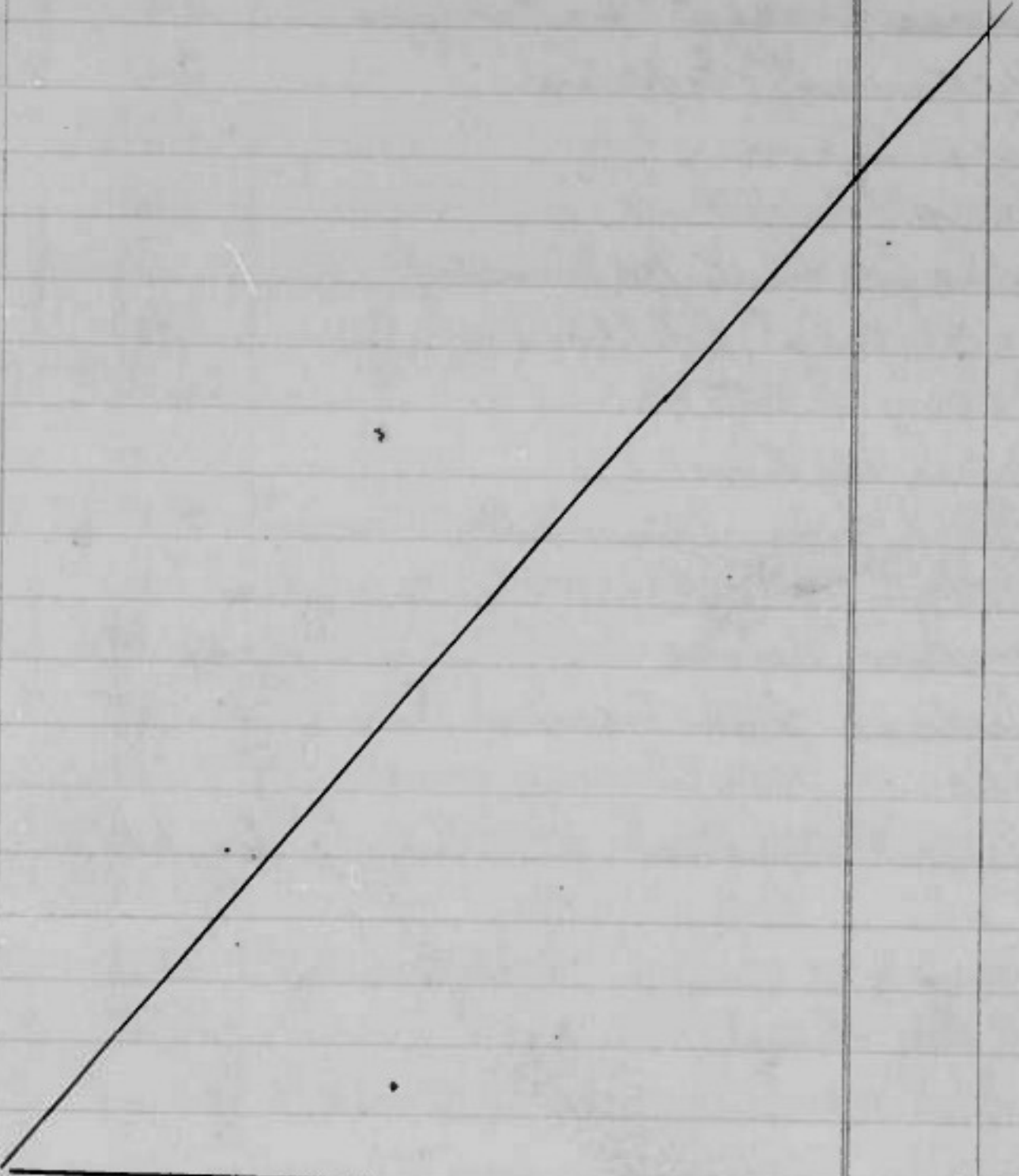


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|          |                         |               |
|----------|-------------------------|---------------|
| Mar 20   | To Amount forward       | 85173         |
| " "      | E R Haverland           | 2             |
| " "      | Anna K Carey            | 20            |
| " "      | Olie Housberg           | 50            |
| April 25 | Augusta L Watkins       | 5             |
| " "      | J R Winslow             | 1             |
| " "      | E J Hopkins             | 2             |
| " "      | Isaac Brooke additional | 2             |
| " "      | Wm Parker               | 1             |
| 30       | Jas Carey Jr            | 25            |
| " "      | Thos K Carey            | 5             |
| May 24   | Fred Dorsey             | 5             |
| June 1   | Jim Brook               | 2             |
| 3        | A Morris Carey wife     | 5             |
| 12       | Francis White           | 50            |
| " "      | Miles White Jr          | 20            |
| " "      | Sarah P White           | 5             |
| " "      | Mrs Emmett              | 2             |
| Sept -   | Jos H Parker            | 2             |
| Oct 28   | John Palmer             | 3             |
| " "      | B. P. Moore             | 5             |
| " "      | A L Watkins             | 2             |
|          |                         | <u>101623</u> |

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|        |                |       |
|--------|----------------|-------|
| Oct 31 | By Amt forward | 91935 |
| 31     | V Balance      | 9688  |


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