

|      |      |                                                                             |           |
|------|------|-----------------------------------------------------------------------------|-----------|
| Mar  | 22   | To Amt brought forward                                                      | 637       |
| "    | "    | Anna M Brooks                                                               | 2         |
| Apr  | (29) | " J R Matthews wife Federal Hill <sup>10</sup>                              | 15        |
| May  | 3    | " Anna K Carey                                                              | 20        |
|      | 10   | " Eliz J Hopkins                                                            | 67 2      |
|      | 22   | " J R K Camp wife                                                           | 10        |
|      | 24   | " Susan B Carey                                                             | 20        |
|      | 30   | " Anna M Brooks                                                             | 1         |
| June | 1    | " A. F. Lawrence                                                            | 10        |
|      | 10   | " M Alice Brooks                                                            | 5         |
|      | 16   | " Francis White <sup>50</sup> J S White <sup>20</sup> M White <sup>20</sup> | 72 90     |
|      | "    | " Jas Carey Jr                                                              | 25        |
|      | 18   | " Margt H Elliott <sup>10</sup> S P White <sup>5</sup>                      | 15        |
| July | 1    | " A Morris Carey & wife                                                     | 5         |
| Sept | 24   | " A M Brooks                                                                | 5         |
| Oct  | 26   | " Federal Hill Mtg                                                          | 25        |
|      | 27   | " Benj P. Moore                                                             | 5         |
|      | 30   | " Sarah M Cully <sup>5</sup> J K Carey <sup>5</sup>                         | 10        |
|      |      |                                                                             | <hr/>     |
|      |      |                                                                             | \$ 902 00 |

|      |    |                                                      |           |
|------|----|------------------------------------------------------|-----------|
| Mar  | 22 | By Amt brought forward                               | 531 45    |
| Apr  | 1  | " Janitor to date                                    | 30        |
|      | 14 | " A F Lawrence & Co                                  | 11 50     |
|      | 26 | " Harry Bros <sup>40</sup> J W Walker <sup>120</sup> | 1 60      |
| May  | 1  | " Janitor to date                                    | 30        |
|      | 3  | " D Chandler Social <sup>4/28</sup>                  | 14 50     |
|      | 11 | " K M Brunt Social <sup>4/28</sup>                   | 6 40      |
|      | "  | " Edw L Palmer & Co                                  | 4 60      |
| June | 1  | " Janitor to date                                    | 30        |
|      | 3  | " Metcalf & Hacker                                   | 1         |
|      | "  | " Ramsey & Effinger                                  | 4         |
| July | 1  | " Janitor to date                                    | 30        |
| Aug  | 1  | " Janitor to date                                    | 30        |
|      | "  | " J W Hegdon putting in Coal                         | 9 50      |
| Sept | "  | " Janitor to date                                    | 30        |
|      | 29 | " J K Carey Bros & Co                                | 1 60      |
| Oct  | 1  | " Janitor to date                                    | 30        |
|      |    |                                                      | <hr/>     |
|      |    |                                                      | 796 15    |
|      |    |                                                      | 105 85    |
|      |    |                                                      | <hr/>     |
|      |    |                                                      | \$ 902 00 |
|      |    |                                                      | <hr/>     |
|      |    |                                                      | Balance   |