

To H. O. Davis	apd	9 30	
Int. from 4 th Sept. 1866, to 18 th Nov. 1867,		1 32	
John Sullivan,	apd	18 75	10 53
Int. from 1 st June 1866, to 18 th Nov. 1867,		1 84	30 39
To John Sullivan,	apd	14 57	
Int. from 9 th June 1866, to 18 th Nov. 1867		6 52	31 13
Amount carried forward			\$92 51
To amount brought forward			92 51
John Sullivan,	apd	20 00	
Int. from 1 st July 1866, to 18 th Nov. 1867,		1 65	
John Sullivan,	apd	4 32	31 58
Int. from 1 st Jan'y 1866, to 18 th Nov. 1867,		47	
John Sullivan,	apd	1 15	4 59
Int. from 1 st January 1866, to 18 th Nov. 1867		131	
John Sullivan	Note	6 35	1 37
Int. from 14 th April 1867, to the 18 th Nov. 1867,		3 32	
Sept. Whitehead	apd	125 00	9 47
Int. from 2 nd June 1866 to the 18 th Nov. 1867,		1 76	
Wm. Bransley	Bnd	28 46	13 75
Int. from 28 th March 1866, to the 18 th Nov. 1867,		9 80	
L. Goodman	apd	15 75	38 38
Int. from 1 st Jan'y 1867, to 18 th Nov. 1867		81	
Allen Bransley	apd	6 75	16 58
Int. from 1 st Feb'y 1865, to 18 th Nov. 1867		1 12	
Edith Beal	apd	7 50	7 87
Int. from 31 st August 1866, to 18 Nov. 1867,		52	
J. A. Kitchin,	apd	4 30	8 03
Int. from 1 st May 1866, to 18 th Nov. 1867,		38	
Thomas Bransley	apd	6 35	4 58
Int. from 1 st Jan'y. 1864, to the 18 th Nov. 1867,		1 45	
Amount carried forward			7 70
To Amount brought forward			226 45
Emmanuel Little	apd	9 00	226 45
Int. from 10 th August 1866, to the 18 th Nov. 1867,		68	
Martha A. Scoggins	apd	17 13	9 68
Int. from 1 st Jan'y 1867, to the 18 th Nov. 1867,		90	18 02