

Bills 2 ⁰⁰/₁₀₀ each

Bills Phone

Baltimore, 5 May 1911

Mr. Adam A. Hall for Lumber Co. Inc. Received

To DR. DUNCAN MACGALMAN DR.
102 MADISON AVENUE

For Professional Services

50 ⁰⁰/₁₀₀

Received Payment

January	
February	
March	
April	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
May	
June	
July	
August	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
September	
October	
November	
December	

Amount analyzed 10 ⁰⁰/₁₀₀
 Total of bills 40 ⁰⁰/₁₀₀
 50 ⁰⁰/₁₀₀
 All the above responsible for payment
 of the bill
 Duncan MacGorman Inc.

Let me know at
 the action taken
 in this claim
 Capt. King knows all
 the facts about pension
 financial affairs.
 D.H.F. OK
 H.F.