October Term 1869.

	To amount of bill rendered for painting and glazing from Dec 1st. 1865 to May 28. 1866.	$416.72	
1866 June 16	Cr By check on National Union Bank		416.72
1866	To amount of bill rendered for painting from June 23 to Aug. 6. 1866	149.59	
1866 Aug. 18	Cr. By check on National Union Bank		149.59
	To amount of bill rendered for painting and glazing from Aug. 30. 1866. to April 27th 1867.	101.11	
1867 May 16	Cr. By check on National Union Bank		101.11
	To amount of bill rendered for painting and glazing from May 4. to Aug. 28. 1867	67.70	
1867 Oct. 11	Cr. By check on National Union Bank		67.70
	To amount of bill rendered for painting and glazing from Oct. 2. 1867 to Feb. 29. 1868.	66.73	
1868 April 15	Cr. By Cash		66.73
Nov. 25.	To amount of bill rendered for painting	152.00	
1869 Jan. 19.	Cr By Cash		152.00
		$417.18	$417.18

Defendants' Exhibit, Remanded Commission T. Constance. No. 1.

Baltimore. March 1st. 1869.

Barnum's Hotel — To Theodore Constance Dr.

1867 April 1	To amount of bill rendered	$137.52
May 1	" " " "	129.19
June 1	" " " "	100.00
July 1	" " " "	42.05
Aug 1	" " " "	79.48
Sept. 1	" " " "	103.99
Oct 1	" " " "	78.75
" 19	" " " "	266.08
" 31	" " " "	159.42
Nov 30	" " " "	82.91
Dec 31	" " " "	95.04
1868 Jan. 31	" " " "	94.53

October Term 1869.

Mar. 1	To amount of bill rendered	101.35
1867		1.469.31
May 6.	By Cash	$136.52
May 6	" "	129.19
June 7	" "	100.00
July 1	" "	42.05
Aug 1	" "	79.48
Sept. 1.	" "	103.99
Oct 1.	" "	78.75
" 12	" "	75.00
" 19	" "	185.14
" "	" Old Iron	5.94
Nov. 3	" " "	11.86
" "	" Cash	147.56
" 23	" "	30.00
" 30	" "	52.91
Dec 16	" Old Lead	30.00
" 31	" Old Lead	2.44
1868 Jan 4	" Cash	62.60
Feb. 1.	" "	94.53
8	" "	101.35
		$1469.31

Defendants' Exhibit, Remanded Commission T. Constance No 2.

Baltimore March 1st 1869.

1868 Barnum's Hotel

To Theodore Constance Dr.

Mar. 14.	To amount of bill rendered for repairs on roof	$ 60.91
" 21	" " " " " "	48.20
" 28	" " " " " "	39.90
April 4	" " " " " "	53.15
" 1	" " " " for house	80.10
" 11	" " " " for roof	23.28
		$305.54