

Dr. — Bank Charles & Edward + Owners — in

To Amount brought over		
" Henry C. Barber	Bill Lohr	1372
" John Mashin	"	500
" David Barber	Blacksmith	1586
" Reynolds + Tillman	Cask &c	18028
" Speer	"	10000
" Mchrs A. Davis	Truck meat	720
" Thomas Allen	Lohr	1500
" David W. Evans + Co	Metal 95620	
	Dis 38244	91796
" Samuel C. Robinson	Shedding	3528
" Wm. Potter 2 ^d	Wagon Stand 1012	10321
" Henry P. Hathaway	Lohr	250
" Matthew Mashin + Co	Wagon Lumber	1956
" James Hartland	Others	400
" Simpson Hart	Truck 94898	
	Dis 2803	91090
" Amasa Whitney	Coaches 27244	
	Dis 270	27666
" Joel Baker	Lohr	268
" Emanuel Joseph	"	3187
" South Wood Co	Wharfage	2712
" Edward Sherman	Lohr	2903
" Ezra Francis	By works 1635	
	Dis 65	1570
" God N. Pierce	Punching Copier	317
" Meshua Matthews	Lohr	850
" S. L. Peoni + Co	Wagon Cements 2225	
	Dis 82	2136
" Wm. S. Smith	Plumber 10565	
	Dis 33	10532
" Advances	"	1717.67
	Dis 9170	162597
" Commissions on \$8919.75	"	22000
		<u>\$9142.75</u>

Account Current — In October 4th 1860 — with Wm. Potter 2^d — Cr

By Cash Paid by Gifford + Allen.		
for 216 lbs Old Metal	144	3024
" 202 " " Nails	164	3232
" Cash Recd of David Robinson + Co		
for 344 lbs Old Metal	144	44016
" Cash Recd of Simpson Hart		
for 344 lbs Old Lohr	4	3587
		<u>Amount to Charge Owners \$8604.16</u>
" David W. Bartlett	for 7/22	53776
" Jacob Sherman	" 7/22	53776
" Prince Sears	" 7/22	53776
" William Anthony	" 7/22	53776
" Matthews Shaker + Co	" 7/22	53776
" Warren Gifford	" 7/22	53776
" David W. Brownell	" 7/22	53776
" William Potter 2 ^d	" 7/22	107552
" George C. Brown	" 7/22	53776
" Simpson Hart	" 7/22	53776
" Amasa Whitney	" 7/22	26888
" Benj. W. Smith	" 7/22	80664
" Abner P. Cornell	" 7/22	26888
" Edward F. Potter	" 7/22	53776
" William D. Gifford	" 7/22	53776
" William S. Smith	" 7/22	26888

\$9142.75