

February 1864

|    |                      |       |
|----|----------------------|-------|
| 4  | Cash on Apts         | 20    |
| 6  | To W. H. W.          | 230   |
| 8  | Wend. Mch            | 75    |
| 11 | Exp. Mch             | 60    |
| 13 | Land. Mch. Journal   | 1 00  |
| 16 | Exp. Mch             | 80    |
| 17 | Cash                 | 15    |
| 18 | Barber               | 15    |
| 17 | Bills                | 25    |
|    | 25th. Rent Mch 14    |       |
| 20 | To Mch               | 31    |
| 21 | " Mch                | 40    |
| 21 | Supper at Mch. house | 15    |
| 22 | Exp. Mch             | 30    |
| 23 | Stamps               | 10    |
| 21 | Exp. Mch             | 50    |
| 23 | To Springfield       | 20    |
| 23 | Recd. M.             | 45    |
| 23 | Barrel up to Sub. M. | 5 00  |
| 23 | Room rent to Mch. M. | 4 60  |
| 24 | Wash. & candle       | 6     |
| 25 | Bills                | 70    |
| 26 | Shuttle 20th. Mch    | 28    |
| 27 | Recd.                | 5     |
| 27 | Barrel to Mch. M.    | 15 00 |
| 29 | Lemon & Sugar        | 9     |
|    | Land. Mch            | 1 00  |

33.33

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|    |       |          |
|----|-------|----------|
| 2  | Debit | Base 200 |
| 4  | "     | " 200    |
| 6  | "     | " 225    |
| 9  | "     | " 200    |
| 11 | "     | " 200    |
| 13 | "     | " 230    |
| 16 | "     | " 200    |
| 18 | "     | " 200    |
| 21 | "     | " 230    |
| 23 | "     | " 200    |
| 25 | "     | " 200    |
| 27 | "     | " 250    |
| 29 | "     | " 150    |
|    |       | 2700     |
|    |       | .032     |
|    |       | 5400     |
|    |       | 8100     |
|    |       | 8640     |
|    |       | 524      |
|    |       | 81 16    |

Exp. Mch 4.11 & Land. C  
Recd. Apr 30th