

1864 Dr. Back Merchandise Store Carriers
Jan 18th to Dec 31st From Page 25 \$6133.81

"Verfalk, Salasid"

" " " Paid J. Smith's Share
Of 100 Bbls. Spum Oil.
According to Mr. Sell @ 80¢ 44.82 1/2
" " " Paid J. Kobbie for Cartage
Potatoes to Cascade 1.25

" " " Cash On Hand 200.00
Errors Excepted \$6183.81 1/2
\$151.20
\$6335.18 1/2

To Enorm Credit of Money
Rec'd of Pinto Oct 1864 500.
Settlement in A/c 149.95
Jan 11. 1865. \$154.95

1864 Dr. Back Merchandise Store Carriers
Jan 18th to Dec 31st From Page 26 \$6335.18 1/2

"Verfalk, Salasid"

Jan " " 1 Wheel Boat @ 60.00
" " " 1 Car @ 3.00

Errors Excepted \$6335.18 1/2

6488.48
6335.18
5100.00 - 103.30
5165
15495
By Balance 113.30
Premium 51.65
15495