

111 Dr J. H. Harmon Co

1853 -	5.00	1853 -	
June 6	4.50	Sept 13 th by cash ad	57.00
23 rd Sept 2 nd	10.00	on order of Harmon	63.00
Sept 5 th Cash	5.00	paid by Harmon	
Sept 11 th Cash	6.00		
Sept 12 th	1.40		
Sept 13 th Cash	25.00		
	<u>63.46</u>		

112 Dr William J. Vincent Co

1853 -	7.50	1853 -	
Mar 16	3.10	Mar 16 Cash	1.00
Apr 6	1.60	Apr 24	3.00
25	1.00	Aug 20	6.25
1854 -		10.25	
Jan 13		Sum 11 by in letter	3.00
1854			
	<u>\$13.25</u>		<u>13.25</u>

Dr William J. Vincent Co

1854 -		1854 -	
Jan 19 Error	\$3.87	Error	\$3.87

Dr Raymond Brown Co

1854 -		1854 -	
Jan 19	\$3.87	Oct 2 nd order	\$183.96
23 rd Amos	.42		
24 th Jan	5.06		
Sept 5 th Amos	3.00		
14 th "	14.50		
6 th "	54.60		
Sept 5 th "	10.12		
23 rd "	17.50		
Sept 13 th "	43.98		
29 th "	26.68		
Oct 2 nd "	4.23		
	<u>\$183.96</u>		

1861 -		1862	
May 6	\$50.66	Jan 11 th note	
	7.50	to date	\$149.46
	<u>\$61.16</u>		

May to date at 7/10	62.30		
Oct 7 th done	27.16		
	<u>\$149.46</u>		

Ballard