Dr. **David L. Lane** Cr

1862				1862	
July 2	Boots Nov 17, cost 4.50	$3.67			
19	Cash		25	Sept 17 By H. Weeks services to date at $1.25	$13.
30	Boots 33c. cash 6c		39		
Aug 5	Pd Ellis 2 pr. pipe 1/6		62		
12	Pd Thomas cash 10c. cash 11c		2.27	Nov 5th By 7 weeks services to date	8.
Sept 13	Pd Stewart cash		25		
			14.45		22.
13	cash		5	Dec 31 By services to date 8 weeks @ 1/6	10.
19	"		5		
27	"		45		
Oct 1st	" & Gloves		52		
" 15	"		10		
27	"		1.20		
Nov 5th	1 pr Boots	5.66	2.84		
" 9	3 Cotton Cloth @ 15c		45		
			$20.91		
" "	Cash		2.39		
			$22.50		
Nov 15			60.		
Dec 4			86c		
8.			2.03		
" 9			12.10		
27			48		
31		16.16	9		
1863 Jan 3			20		
" 7			31		
" 15			41		
" 17			4.13		
" "			3.00		
" 26			.32		
Feb 2			2.92		
" 7			1.45		
" 11			.37		
" 14			.37		
" 21			1.25		
" "			.18		
March 7			4.26		
" 23			1.50		
" "			.20		
" 30		22.66	.39		

Carried to page 354.

Dr. **Mrs. Mary King** Cr

1862	amt brought page 329. —			1861	
July 5.	Pd Mr. Barnard		81.	Dec 31 Amount of wages to date	$130.00
19.	cash	2.00			
		6.65		1862 Dec 31 for 2 weeks wages to date	104.00
Aug 20					$234.00
30.	cash	1.00			
Sept 1.	cash —	1.00		1863	
11	cash	12		Mar 30. Cash	4.00
15	Pd. Dr. Perry's bill —	14		Aug 18. by 32 Weeks Services from Dec 1/63 to Aug 18/63 — 8½	64.00
Nov 15.	Cash	45			$302.00
		$12.19			
Amount brought from page 329		144.50			
		$156.69		Sept 14th for 3 weeks days services from Aug 18 to date	7.40
Dec 4					$309.40
"	Cash	25			
6	"	4.00			
31	"	2.00			
		$162.94			
1863 Jan 9	Paid for Envelopes	8			
26.	Cash	1.00			
Feb 7	Cash —	25.00			
April 13	cash —	3			
27	cash	21			
May 4	cash	10			
9.		5.13			
23 —	5 pr Cotton	1.25		302.00	
15	Cash —	1.00		238.70	
29.	2 pr Calico 18c	45		63.30	
July 11	Cash — 42.25.	8.00	42.41	5.00	
23		33.36	33.36	58.30	
			238.70		
Aug 22	Cash	5.00			
Sept 14.	1 Trunk & Express	5.55			
	1 Water Proof & Express	5.35			
		237.96			
amt pd Jackson and Expressed from his bill to bill		51.44			
		$309.40			

Balanced