Dr Thomas & Osborne Store Cr

1869			1869		
Mar 13.	To cash	73 50		Order page 358.	$30.00
May 29.	Closing acct	90			10.00
		$74.40		Chg'd cash pd	$40
			Oct 5	Cash on account	
			1869		
Aug 18	To cash on account				
	Balance & charges	9.35	Sept 1st	To rent of Store by S.O.J.	75.00
	To cash pd S.O.J.	46 75			
		$130.50	August 18th	To cash received from Sept 1st to Aug 18	15.49
					$130.49

Settled in full —

Dr Ship Almira & Others Cr

1869		1869		
May 22	—	16.00	May 29.	By Old Tike $2.00
June 21.		8.90		

Dr Mrs. Mary J. Osborne Cr

1872		$ ¢			
Aug	From page 358	$30.96 22			
"		3.00			
Sep 11.		75			
22		2.64			
"		25.00			
Feb 15		2.14			
27.		24			
Mar 13.		30.00			
16.	Cash	25.00	1873		Dr
30.		1.66	May 14.	Acct	$4,537.42
"		25	"		
Apl 11.		100.00	31	Cash	10.00
16.		50	Jun 18		25.00
		$3,430.90		Expense on Oil Bbl & charges	8.09
Jun 11.	Cash 15 x 3.	15.00			
27.	Cash	10.00		Expense Virginia Oil	9.27
Jul 24.	Cash	25.00		Letter & Manuscript	50.94
Aug 5.	Cash	5.00	Aug 9	Cash pd Gates & Collins	$785.69
15	Cash	30.00			
30	Cash	100.00	Jul 14.	1 Bbl Raisins	1.25
Sep 18.	Cash	10.00		10 Bbls Apples @ 1.40	14.00
30 —	"			47 Pots @ 20c	9.40
Oct 30	"	194.98		1 Dollar	1.00
Nov 9.	Cash	18.00	Jul 21.	Cash pd on Insurance	50.00
Dec 16	Cash	373.74		12 F.L. Collins	8.49
1872 Jan	Cash	65.90		80 50	3.60
page 245.		59.43			$5,503.93
Feb 7	—	142.64			
21.	—	3.60			
Apl 9.		28.00		Settled in 9 cases of which, the boy carried one in a bag of oats in Truck at Lake. S.O.J. July 20th 1873	
May 14					
		$4,531.77			
	Carried out				