

Dr	Cash		
	Cash from sales of Oil 5.650 Gals		
	from Chas. H. Leonard & Co	6215.00	
	" " freight & c	26.00	
	Thomas C. Norton collector of him		
	Mr. Isaac post " " her	30	
Jan 15 th	by Commission from } Z. S. Lee Co	55.55	
Jan 2 nd	Settles Worth, May 7 th by Anderson by Rear	50.00 45.15 3.33	

	Cash		Cr
Jan 2	Pd Judson Marsh & Co		12.95
	Pd Settles Worth through Z. Worth		25.00
	B. Wood Coy Secretary by check		215.60
	Paid Matthew Baker for truck by check		104.50
	Paid Wm Billingham for exp & carriage		2.50
	+ carry off Wm J. Norton		
	Expense paid freight		30
	" Paid Mrs post		70
4 th	Expense & bank family		4.50
"	Pd Mrs post		2.00
	Pd H. Smith 110.00 exp. bill 26 th		1.46
	Board		50
8	B. Wood Secretary, Check		335.06
	Z. S. Coffin		3.00
	Family		2.50
10	Pd Plymouth Ice Co		9.70
	Pd Wm A. Morse		3.00
	Pd J. W. Coffin for Calico (exp. & bank)		3.00
	C. W. Nelson note		
Jan 13	Pd by check, Wm J. Norton		2247.11
	Z. S. Lee Co. by check	255.95	255.95
	by commission	55.55	55.55
		414.50	
	Travelling clothing & travelling exp.		20.75
	Am W. Coffin \$2-5-5		12.00
	Board		6.40
	Commercial Ice Office		121.00
	Paid through North cash		25.00
	Pd recording 80		50