

Dr Cash

1864					
Nov 25	Don of Edgerton for services in going to Washington to examine on that party 2				
	collected bill			\$300.00	
	Wm. B. Pearce on 2			2.50	
Dec 3	Dr Geo. O. Wright			20.00	
1	Dr John North			110.00	
9	Amelia			\$50.00	
				44.00	
	Rest of J. V. M. Co			3.33	
Dec 15	Rest from J. V. M. Co (L. A. Co)			23.33	
	Comilla Service for Nov			99.00	

Cash

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1864					
Nov	W. B. & Co				4.50
	Dr. Parkhurst & Co				\$57.75
	3 bills (38.75) (12) (7)				
21	Dr Freeman, Pearce			\$15.00	
	Paid Loomis for 3				50
	Edmund June				
22	Dr for Dmky			2.15	
Nov 6	Paid Cornelius Clark			6.20	
	Paid Mrs. V. L. first of the				
	deducting coal bill for Loomis				
	Amelia check - 28.50, cash \$2.50			36.35	
25	Paid Henry High Alex. & Co				
5	again base, \$141.80, cash \$1.00				
	cash for J. H. Pearce & Co, Phillips & Co, & Co			\$231.04	
25	Don of Edgerton for services in going to Washington to examine on that party 2				
	collected bill			\$300.00	
25	Dr B. Pearce by John & Co			20.00	
	Paid to E. L. Capping Mail			5.00	
26	Lectures			2.00	
	Ballance on printing in. or (check 10)			8.00	
	Goodwin			15.00	
Dec 7	Paid R. Smith Inc			209.25	
	Dr. High & Co, Express L. L. Pearce (89)			90	
	Dr R. Smith, Bicy. bill			26.60	
"	E. North, Check for J. H. Co			20.00	
"	Paid R. Crocker & Co			1.50	