

Sam. G. Brown & Co

To Amst paid for Gas & Amst. a/c
 & Part of Amst.

1875
 Paid
 Sept 11th Repture H. & N. Ins Co. for a/c \$20.00
 Washington " " " " " " 20.00
 Repture H. & N. Ins Co. 3
 for 2. Part for a/c " " " " " " }
 - 2. Part for a/c " " " " " " } \$100.00
 The above 3 companies paid a
 full for 2 Part.

Do Baylston & Jacobs, for a/c 20.00
 Do - Chas. W. - for a/c 20.00
 Do - West England - for a/c 20.00
 Do Repture, Ins - Co 1 for a/c 40.00
 Do Chas. 1 for a/c for coal 40.00
 Do Baylston 1 for a/c for coal 40.00

1874
 Dec 3 J. Ellington \$55.00 + off-act.
 for Mr C. Oton & Co for a/c.

14 J. D. Kellogg Co \$5.38 +
 J. Ellington Co 35.00 +
 " West & Highman 16.00 +
 7 J. W. Lata, W. L. Lata 46.84 + off-act
 9 Edward J. J. Smith 9.25 +
 14 John Baylston 10.00 +
 17 H. W. Lata, for a/c for a/c 19.25 +
 Smith & Little, Smith - 20.99 +
 " " " " " " 25.00 +
 21 C. W. Lata, for a/c for a/c 64.71 +
 " J. Ellington 20.00 +
 24 J. D. Kellogg Co 15.00 +
 20 Mary J. Lata, for a/c 30.00 +
 " " " " " " 40.00 40 5.72

1875 Jan 1st J. Ellington & Co. 40.00
 4 P. L. Lata, for a/c for a/c 47.71 +
 5 James A. Lata, for a/c 130.24 +
 " Mary J. Lata, for a/c 170.00 +
 6 H. J. Lata 6.21 +
 7 H. W. Lata 28.33 +
 15 J. Ellington 108.68 +
 18 Miller - for a/c for a/c 3.25 46.56

21 E. J. Lata 2.00 +
 23 J. J. Lata, for a/c for a/c 5.25 00 +