

Dr	Cash		
1864	John S. Vinson	collected of him	2.00
	Edward Mayhew	" " "	1.50
	Timothy Pease	" " "	3.50
	Matthew L. Poole	" " "	11.00
	John W. Allen	" " "	15.00
	Henry W. Cook	" " "	2.61
	Joseph Mayhew	" " "	1.38
	Jethro North	" " "	50.00
Mar 15	David S. Beattie	" " "	3.10
	Sales of goods for February		90.35
	Store Rent " Jan		3.33
	" " " Feb		3.33
	Meriam Crowell	collected of him	1.74
Mar 18	Timothy Coffin	" " "	24.86
	John W. Pease	" " "	20.00
	John W. Pease	" " "	1.32
	Mrs Cornelius Marchant	" " her	17.80
	Shubael C. Norton		3.00
	Jonathan Norton		3.00
	Store Rent		3.33
Mar 13	Jethro North		50.00
	John W. Woodland		92.88
	Cash received 3 mos Mar 31 <sup>st</sup> 1864		181.80
April 19	C. M. Marchant	collected of him	73.16
	Bank Dividend		40.00
" 21	James Vincent	" " "	48.00
May 2	Walter Hillman	" " "	84
" "	Leonard Macey	" " "	5.00
" 5	Jethro North	" " "	50.00

	Cash	Cr
	Oliver Mayhew	14.93
	Goods & Board	43.73
	Expenses	22.00
	Wm H. Bloem	11.50
	Goods for Store	2.81
	Sundries	4.68
	Store a/c as per D.B.	4.54
	Henry Gray	1.00
	Timothy Coffin	75.00
Mar 18	Ira Warren	2.87
" 19	John W. Pease	27.50
	Beef	2.10
" 26	Expenses Board &c	27.73
	Expenses freight on package	.40
	Charity	.50
	Expenses family purposes	4.60
	" " "	1.03
	" " " & Store	1.80
	Shubael C. Norton	2.30
	Jonathan Norton	2.75
	Expenses family purposes	3.00
April 4	" " "	.72
" 6	" " "	1.60
" 8	" " "	3.23
	Velina P. Swift	3.00
	" " "	3.00
	J. H. Lucas to settle	.84
	Walter Hillman	140.62