Amt Circt $13.865.907
do Exempt 572.598
Whole Amt 14.438.505

Amt Circt $117.860.20
Exempt. 3.149.29
$121.009.49
121.011.93
2.44 Over Rec

Less $14.262. Price Charged in Jos H. McHenry a/c.
do 1.000. Error in — Mr. Burger a/c

20.000
600
600
14.262

Amt $121.011.93
433.38
~~$120.882.20~~
$120.578.55

Less 5.825 Price charged — in Richard Mott.
do. 872 Do Stanley Estate
do 2000 B. Greenfield —
do 570 Wm Dippenhoff
do 675 Mr Patton Jr
do 18500 McKim — Bills — ch. Price

Wrongly Charged Bill Mr Ryder Cir Burger & Bond Sr
Rebate for Labor Helper $3400 a/c Dr Henry Rooks — $42.50

Charged $2000 more on the McKim Jr — $170.00

$350 more Exempt in Henry Patterson bill — $11. ch. Price not charged
$750 Mr Lewis charged second time,

~~Amt $1012. to Mr George & Bill. Bill not to be found~~

Dr. Aggregate 14.262
" 1000
" 20.852
" 750
36.225
73.089

Add $600 the Mr Cann See fo 175
Deduct $36.225 Deduct Charged twice Lee Lake Freeman & David Leach a/c's
20000
3662
600
24262.
24.262
48.827

48.827 — Dr. $415.03
Difference 3660 Exempt — $433.38

25.87
46.240
12.51

Ledger No 3 Folio 341

Corporation of Baltimore

~~Add $2000 Charlotte Myers~~
~~do 1275 Mr C. Leach~~
Less 6600 Kirkpatrick Eng Mfg
Add 400 Mr Acuna page 4.
do 10000 Mr Cronin — 45
~~$762 Charles Hoke Dr to 105 page 4~~
~~$3000 Wm H. Brown Page 105 4~~
~~$2000~~ } ~~Lake Freeman Dr~~ ~~Dr~~ } ~~(Entered 2d time~~
~~David Leach — Dr~~ ~~Dr~~

Add Sales & Repairs $38475
Deduct for Chas. Keller page 138 charged 2d time in error on Fol Ledger 103
a $1325
" 174 " " 1562
" 239 " " 3050
" 252 " " 2170
" 253
do do