

Analysis of Belle River account

Name	Date	Amount	Notes
R. G. Bowman	Dec 17-12-14	101.13	10 ⁰⁰ Paid Dec
J. L. Allen	3-17-15	72.50	
E. H. Carnett	12-1-15	142.00	He will ship enough Coke later to pay this note either this or next month
W. Pethuran	3/29/14	53.18	
E. J. Huff	4/1/15	1000.00	
M. J. Maris	11-11-14	50.00	
J. L. Fitcher	7/21/14	175.00	
A. J. Shepherd	9/27/13	52.96	
D. W. Fields	3/21/14	50.00	
Sam Estep & P. C. Hall	7/15/12	15.00	
Walter Proctor	7/27/13	112.13	
Wm. S. Hogg	?	12.00	
		866.50	
		87	Ex to Feb in Dec
		<u>865.63</u>	

Miss Cochran
2 copies

7250
921
6279