

Account of
John H. Hartwell

In Council April
26. 1838

Ref^d to Mr. Gray
Lord & Robie

Attest Saml. H. Bayson
Secy
State

State of Maine to J. A. Hartwell agt. Dr

1838	April 24	To Bills paid agt. Hospital from no 90 to 95	190 53 -
"	"	Wm. Allards Receipt on Allards & Campbell Contract dated March 17 1838	103 30
"	"	A. F. Heals Receipt on Contract for bootmaking dated April 3 1838	200 -
"	"	L. C. Collins Receipt for cutting & copying dated April 9 th 1838	67 40
"	"	A. F. Heals Receipt on contract for Portico dated April 9 th 1838	150 -
"	"	Interest on \$2822 advanced by me prior to Dec. 27. 1837 3 mos.	42 33
"	"	Error in bill of Aug ^r March 28. 1838	1 96
"	"	Services as agt. from Jan ^y 29 to April 24 th 2 nd mos 23 days	140 -
			<hr/>
			\$ 895 52
			deduct 1 day as agt. on ch ^g
			1 64
			<hr/>
			893 88

1838	Supra Cr		
April 3	By 1/4 Rent of Wm Stevens	25.00	25.00
			<hr/>
			868 88

Deducted

Error in N. Jones bill. 20

Less Net as chd

42 07

42 07

April 27. 1838

868.88 bal. of a/c as above

42.07

826 81

deduct Rent & error