

"I.D. No. 1." / Produced by Complainants & referred to in Jacob Beam's answer to 1st Cross Int. May 3. 1854. J. H. Devans Com.

\$1850.⁰⁰ / Maryland Stamp 1/2

Baltimore Sept. 20. 1852.

Four months after date - we promise to pay to the Order of Messrs John W. Ross. \$100. eighteen hundred and fifty dollars. value received.

"Endorsed" N. A. Gasaway & Co.

"John W. Ross & Co." "Jacob Beam"

"I.D. No. 2." Produced by Complainants, & referred to in Jacob Beam's answer to 1st Cross Interrogatory. May 3. 1854 J. H. Devans. Com.

\$1304.⁷⁵

Baltimore Aug. 25. 1852.

Ninety days after date, we promise to pay to the Order of Messrs. John W. Ross & Co. Thirteen hundred, and four fifty dollars. value received.

"Endorsed" John W. Ross & Co. N. A. Gasaway & Co.

"Jacob Beam"

Exhibit A. files with the Commissioner, & shown to witnesses. these referred to in the examination. "Copy" J. H. Devans Com

Mr. Jacob Beam. Dr. to N. A. Gasaway & Co.

1853. Feb 1st	To Balance as pr. last ap rendered.	\$ 10629.53
4	" Cash pd. Ramney for Daniels.	" 50.00
5	" " " Ash	" 45.90
"	" " " Insurance on Mill &c.	" 20.65
10	" " " Lent for Daniels.	" 46.00
14	" " " Bulbs for Daniels.	" 22.50
15	" " " Grains " Kaubing	" 12.00
16	" " " Dr. Michael for Daniels.	" 18.00
19	" " " Amt. F. L. Bramley's flour Bill	" 10.75
25	" " " Average Interest	" 36.67

CR.

Feb 25	By W. Beam's note at 60 days from 21. Jan'y	\$ 1200.00
" 25	" Nett proceeds of Flour & Feed annex.	" 5763.01
"	" " Balance due N. A. Gasaway & Co.	" 3928.99
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		\$ 10892.00 / 10892.00

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Mr. J. Beam Dr. To N. A. Gasaway & Co.

1853. Feb 25	To Balance as pr. last ap rendered	\$ 3928.99
March 12	" Cash pd. Order favour J. W. Ross & Co.	" 25.31
" 17	" Interest on Balance	" 13.09

CR.

March 17	By nett proceeds of Flour as pr. ap	\$ 1806.05
"	" " Balance due N. A. Gasaway & Co.	" 2161.31
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		\$ 3967.39 / 3967.39

J. Beam Dr. To N. A. Gasaway & Co.

1853. March 17	To Bal ^{ce} from last ap rendered	\$ 2161.31
25	" W. Beam's note protested	" 1200.00
"	" Cash pd. protest.	" 21.00
Aug. 6	" Paid. Insurance on Mill	" 19.25

CR.

May 9th	By Cash	\$ 800.00
	Balance due N. A. G. & Co.	" 2582.56
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		\$ 3382.56 / 3382.56

The above account has never been rendered to J. Beam.