

Monticello Fla April 22nd 1866

W. M. Rice  
Houston Texas

Dear Sir  
Yours directing  
me to send Statement of Indebtedness to  
me please find Enclosed and on receipt  
of the funds will Cancel the note and  
act by giving this your early attention you  
will much oblige.

Respt yours  
Saml. Paleston

\$399.75

Copy / New York on Septr 10th 1860  
Three months after date we the Subsigner  
of Houston County of State of Texas  
promise to pay to the order of Stearns & Marvin  
Three hundred & ninety nine 75/100 Dollars  
at the office of Messr Rice & Tracy in the City of New  
York. Value Received with current rate of  
Exchange on New York

Signed / W M Rice & Co

Safes  
11919 = \$240  
12077 = \$110  
12531 = \$80  
= \$430.00

12746 = \$70  
12759 = 60  
= 130.00  
== \$560.00

560.00  
+ 399.75  
= \$959.75 amt due

Note = 399.75  
bal due on Safes = 73  
= \$472.75

2 Safes damaged on hand No 11919 = \$240.00

12531 = 80

One taken possession of by Government 12077 = \$110

2 Sold 130.00 freight charges on Safes  
to be deducted = 57

Stearns & Marvin  
pay to the order of  
Sam Paleston  
A, S, Marvin & Co