

FORM No. 60

Account to be made by Quartermaster

For pay from _____ of _____, 186 , to _____ of _____, 186 , being _____ months and _____ days, at _____ dollars per month,		
For pay for traveling from _____ to _____, being _____ miles at _____ cents per mile,		
For pay for extra duty, being _____ days, at _____ cents per day,		
Amount.		
Deduct for clothing overdrawn,		
Deduct for laundry and mending,		
Deduct for sutler expenses,		
Amount deducted,		
Balance paid,		

Received of _____, C.S.Army, this _____ day of _____ 186 , _____ dollars
and _____ cents, in full of the above account.

signed _____

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For pay from _____ of _____, 186 , to _____ of _____, 186 , being _____ months and _____ days, at _____ dollars per month,		
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