

Account due J. B. Vick 1st June 1857
Interest thereon to October 5th 1858

13 19
1 42

Acct due Milton D. Butler 17th May 1856
Interest thereon to October 5th 1858

17 47
2 49

Account due Milton D. Butler 1st June 1858
Interest thereon to October 5th 1858

16 28
7 4

Acct due W^m R. Stephenson 12th June 1855
Interest thereon to October 5th 1858.

40 83
7 14

Acct due Kelle & Stephenson 12th June 1855
Interest thereon to October 5th 1858

9 36
2 09

Amount carried forward

Amount brought forward

Judgment due M. D. Davis 1st June 1855
Interest thereon to 18th June 1856

129 87
2 62

Costs

Total Amount 18th June 1856

40
32 89

By Credit " " "

28 07

Balance due " " "

4 82

Interest thereon to 5th October 1858.

66

Judgment due Chas. H. Morris 29th May 1852
Interest to 1st Feb. 1854

14 70
1 24

Costs

Total Amount due 1st Feb. 1854

30
16 24

By Credit " " "

4 75

Balance " " "

11 49

Interest to 6th May 1854

18

Total Amount " " "

11 67

By Credit " " "

5 00

Balance due " " "

6 67

Interest to 5th October 1858

1 76

Judgment due A. S. H. Burgess 21st April 1852
Interest to 5th October 1858
Costs

19 75

19 50

30

Acct due Paul Kelle 31st Jan. 1857
Interest thereon to 5th October 1858

4 57

48

Acct due Samuel Kelle 15th June 1856
Interest thereon to 5th October 1858

100 00

13 53

Total Amount of Debts or Demands proved in absence of further info. the 5th Oct. 1858
Respectfully Submitted Henry C. Howard, Clerk

113 53
\$312 16