

Account due Jos. A. McLean, February 1st 1859
Interest to October 1st 1859.

47 62
1 90

Account due John Roney, February 1st 1859
Interest to October 1st 1859

150 00
6 00

Account due Abraham Williams January 1st 1858
Interest to October 1st 1859

239 00
25 09

Account due A. J. McLeod March 1st 1858
Interest to October 1st 1859

53 56
5 08

Account due N. L. Van Dusen 1st 1858
Interest to October 1st 1859

15 00

Account due R. S. Hunt September 15th 1859
Interest to October 1st 1859

75
35 72
08

Amount carried forward.

Amount brought forward

Account due John H. Mason Dec. 1st 1858
Interest to October 1st 1859

28 25
1 41

Account due James R. Dimes May 18. 1858
Interest to October 1st 1859.

12 62
1 00

Account due C. J. Turner's account January 1st 1859
Interest to October 1st 1859.

38 75
1 60

Account due Thomas B. Powell January 1st 1858
Interest to October 1st 1859.

19 50
2 57

Account due Thomas B. Powell January 1st 1859
Interest to October 1st 1859

55 00
7 57

Account due Thomas B. Powell January 1st 1856
Interest to October 1st 1859

36 00
8 10

Account due Thomas B. Powell January 1st 1857
Interest to October 1st 1859

5 00
52

Account due Thomas B. Powell January 1st 1859
Interest to October 1st 1859

12 00
5 44

Account due G. A. Musgrave January 1st 1858
Interest to October 1st 1859

45 50
4 55

Account due Sarah Roney January 1st 1859
Interest to October 1st 1859

1 25
10

Total Amount received of interest up to Oct. 1st 1859

120 00