

|                                                                    |      |       |
|--------------------------------------------------------------------|------|-------|
| Account due Joseph S. Knud. January 1 <sup>st</sup> 1856           | 931  | 322   |
| Interest to October 1 <sup>st</sup> 1857                           | 217  |       |
| Account due Joseph S. Knud. January 1 <sup>st</sup> 1857           | 1895 | 1150  |
| Interest to October 1 <sup>st</sup> 1857                           | 302  |       |
| Account due Joseph S. Knud. January 1 <sup>st</sup> 1857           | 150  | 2177  |
| Interest to October 1 <sup>st</sup> 1857                           | 16   |       |
| Account due Benjamin O. Donnelly. January 1 <sup>st</sup> 1858.    | 120  | 156   |
| Interest to October 1 <sup>st</sup> 1859                           | 12   |       |
| Account due Jacob Bradschaw January 1 <sup>st</sup> 1857           | 150  | 132   |
| Interest to October 1 <sup>st</sup> 1859                           | 24   |       |
| Account due Benjamin Johnson & Spence January 1 <sup>st</sup> 1857 | 438  | 177   |
| Interest to October 1 <sup>st</sup> 1857                           | 17   |       |
| Account due W. H. Dunder January 1 <sup>st</sup> 1860              | 1125 | 467   |
| Account due A. W. Matthews January 1 <sup>st</sup> 1860            | 740  | 1125  |
| Interest to October 1 <sup>st</sup> 1860                           | 41   |       |
| Account due forward                                                |      | 981   |
| Account brought forward                                            |      | 60271 |
| Account due Jacob Bradschaw January 1 <sup>st</sup> 1858           | 6350 | 60271 |
| Interest to October 1 <sup>st</sup> 1859                           | 666  |       |
| Account due Ulrich S. Bray January 1 <sup>st</sup> 1858            | 500  | 7016  |
| Interest to October 1 <sup>st</sup> 1859                           | 52   |       |
| Account due Robert W. Rollins, January 1 <sup>st</sup> 1859        | 500  | 552   |
| Interest to October 1 <sup>st</sup> 1859                           | 22   |       |
| Part due R. P. Pritch & Spence April 31 <sup>st</sup> 1856         | 9400 | 522   |
| Interest to October 1 <sup>st</sup> 1857                           | 1732 |       |
| Part due Joseph Stetten November 16 <sup>th</sup> 1858             | 2600 | 11232 |
| Interest to February 7 <sup>th</sup> 1859                          | 75   |       |
| February 7 <sup>th</sup> 1859 By as credit of                      | 2675 |       |
| Balance Still due                                                  | 2000 |       |
| Interest to October 1 <sup>st</sup> 1859                           | 2675 |       |
| Account due M. D. Waller & Spence January 1 <sup>st</sup> 1859     | 9832 | 3515  |
| Interest to October 1 <sup>st</sup> 1859                           | 128  |       |
|                                                                    |      | 1960  |