

To Jacob Simons	apd	10 00	
Int. from 24 Feb. 1865 to 18th Nov. 1867		1 54	
To Wm. W. Briggs	Bnd	14 34	11 54
Int. from 27 May 1865 to 18 Nov. 1867		15 51	
To Gilbert & Furber	Bnd	132 50	62 75
Int. from 14th Nov. 1867 to 18th Nov. 1867		53 50	
To Isaac H. Beale	apd	15 50	196 10
Int. from 1 Jan. 1866 to 18th Feb. 1867		1 75	
Am't Carried forward			17 35
Am't Brought forward			818 41
To James Griffin	apd	15 00	818 41
Int. from 20th April 1864 to 18 Nov. 1867		3 15	
To Jacob W. Rade	Bnd	25 00	18 15
Int. from 25th Dec. 1865 to 18th Nov. 1867		2 54	
To A. W. Kirkland	Bnd	35 10	27 84
Int. from 1st Jan. 1859 to 29 March 1860		2 53	
By Credit 29th March 1860		37 73	
Bal due		8 07	
Int. from 29th March 1860 to 1st Jan. 1861		29 68	
Am't due		1 33	
By Credit 1st Jan. 1861		30 99	
Bal due		10 51	
Int. from 1st Jan. 1861 to 18 Nov. 1867		20 48	
		8 44	38 92
To A. W. Kirkland	Bnd	24 54	
Int. from 2d Jan. 1860 to 18th Nov. 1867		11 59	36 13
To A. W. Kirkland	apd	22 14	
Int. from 1st Jan. 1862 to 18 Nov. 1867		7 80	29 94
To Gilbert & Furber	apd	100 59	
Int. from 1st Jan. 1860 to 18th Nov. 1867		47 55	148 14
To Wm. E. Gay (admiral)	Bnd	53 00	
Int. from 21st Sep. 1866 to 25 Sep. 1866		03	
By Credit 25th Sep. 1866		53 03	
Bal due		28 50	
Int. from 25th Sep. 1866 to 18 Nov. 1867		25 03	
		1 71	26 74
Am't Carried forward			1134 27
Am't Brought forward			1134 27