

Amount Bk ^d forward				
To John W. Murphey	Bund	155 00	589 51	
Interst from 1 st Jan'y 1862 to 15 th Oct. 1867		53 83		
" E. R. Story	Bund	30 00	208 83	
Int ^r from 1 st Jan'y 1860. to the 15 th Oct. 1867		14 00		
" George W. Vicko	Bund	5 00	44 00	
Int ^r from 1 st Jan'y 1862. to the 15 th Oct. 1867		1 73		
" George W. Vicko	Note	3 08	6 73	
Int ^r from 1 st Nov. 1861 to the 15 th Oct. 1867		1 09		
" John W. Beyant	Bund	4 50	4 17	
Int ^r from 1 st Jan'y 1866 to the 15 th Oct. 1867		47		
" John R. Rochman	Bund	325 00	4 97	
Int ^r from 1 st Jan'y 1866 to the 15 th Oct. 1867		34 88		
" Joshua Ferguson	Bund	12 91	359 88	
Int ^r from 12 th June 1858. to the 15 th Oct. 1867		7 25		
" William Arrip	Bund	31 81	20 13	
Int ^r from 1 st Jan'y 1867 to 15 th Oct 1867		1 57		
" Aggy Brown	Bund	8 72	33 32	
Int ^r from Jan'y 1 st 1867 to the 15 th Oct. 1867		39		
" J. R. Garden	Bund	90 00	9 11	
Int ^r from 1 st Jan'y 1852 to the 15 th Oct. 1867		85 26		
" Beaman & Harrison	Bund	73 37	175 26	
Int ^r from 1 st Jan'y 1867 to the 15 th Oct. 1867		3 48		
Amt ^r carried forward			76 85	
Amt ^r brought up			1632 78	
" James Everett	Bund	30 00	1632 78	
Int ^r from 1 st Jan'y 1860. to the 15 th Oct 1867		12 22		
" James M. Corbett & Co.	ap	5 00	12 22	
Int ^r from 31 st Jan'y 1866. to the 15 th Oct. 1867		52		
" E. R. Story	Bund	25 36	5 52	
Int ^r from 22 nd June 1857 to the 10 th Feb'y 1859		2 27		
Amt ^r due 10 th Feb'y		27 63		
Credit 10 th Feb'y 1859		7 57		
bal due		20 06		
Int ^r on same from 10 th Feb. 1859 to 15 th Oct. 1867		11 24		
			31 30	