

These accountants charges themselves with the inventory of personal property by them returned on the 30th day of November 1863. -

Also with this sum being an increase on sales of P.P. by them returned on the 29th of Decr. 1863. -

Also with this sum rec^d being interest on sale notes - - -

Also with the inventory of Current money by them returned on the 18th day of January 1864. -

Also with the following sums rec^d from the following persons heretofore returned in List of Debts on the 18th day of January 1864. -

		\$	cts	\$	cts
		2757	39		
		368	39		
		21	24		
		705	00		
From Daniel Beachley	on note \$41.80 - interest on the same \$11.40	53	20		
• " " " "	" " \$57.00 - " " " " \$13.23	63	23		
• John Alexander	in part on notes	75	00		
• Greenberry Young	on note \$100. ⁰⁰ interest on the same \$27.00	127	00		
• Reuben A. Finch	" " \$84.50 - " " " " \$28.00	112	50		
• Henry Haupt	" " \$14.79 - " " " " \$5.00	19	79		
• John Miller of Ab.	" " \$200.00 - " " " " \$86.81	286	81		
• John Miller of Ab.	" " \$192.86 - " " " " \$86.81	279	67		
• Isacah Haupt	" " " " " " " "	5	00		
• Benjamin Boutwell	on Acc. bill \$2875 - interest on same \$8.34.	37	09		
• Rev ^d Amos	on ap	8	66		
• Sam ^l Ausherman	" " " " " "	7	00		
• Dr W. E. Botcher	" " " " " "	41	50		
• Henry Crow	" " " " " "	3	00		
• Geo. Mack	" " " " " "	38	37		
• David Snow	" " " " " "	8	51		
• Nathiah Warranpeltz	" " " " " "	8	70		
• Jonas Beachley	" " " " " "	5	75		
• John M. Swolo	" " " " " "	73	75		
• Geo S. Roubaton	" " " " " "	9	00		
• Philip Sheffer	" " " " " "	21	00		
• David Marky	" " " " " "	48	00		
• John Appleman	" " " " " "	1	81		
• Jonas Sheffer	" " " " " "	26	40		
• Greenberry Young	" " " " " "	8	65		
• Daniel Kemner	" " " " " "	5	00		
• George Mumford	" " " " " "	3	75		
• Richard Mumford	" " " " " "	68	56		
• William Stephens	" " " " " "	39	29		
• Samuel Ausherman	" " " " " "	18	50		
• John Menzer	note	38	89		

Also with the following sums rec^d from the following persons not heretofore returned

From A. P. Appleman	on ap	14	40		
• Schlosser & Coier	" " " " " "	24	25		
• Adam Koopke	" " " " " "	1	75		
• Geo. A. Mumford	" " " " " "	25	00		
• Mount Tabor Church	debt	39	00		

Carried Forward

\$ 524 89 70

is advised
of the
your
will
tr.
is in
claims
ish and
value
fine
usually
the
to her
date
fine
ally
at the
her
curity
stator