

Nov.	Jones, Woodward & Co's note, 1,065 00	21 83	
	Interest allowed W. H. Hanson, on money borrowed of him,	39 01	
	Allowed Jones, Woodward & Co. dis. in averaging time on sales,	49 73	
	Allowed H. Kimberly, 4 months int. on am't. his account beef, for last quarter, settled by note	25 15	
		<hr/>	152 95
	Allowed H. Tiffany 2½ pr. ct. on \$12,450 advances in cash on sales,	311 25	
	Interest on same to 7th July 1839,	489 83	
	Interest in account current,	233 33	
		<hr/>	1,034 41
	Allowed Howland, Ward & Taft, int. on advances,		155 51
	Discount paid at Franklin Bank,		32 00
	Do. allowed H. Porter, for payment of his bill in cash,		1 14
	Allowed W. S. Wagner, interest on advances in notes,		213 16
	CR.		
1837.			
Dec.	By interest on Wm. Boner's note	2 00	
1838			
Feb.	By Gaubril & Carroll for reduction of time in settlement with them	5 50	
May.	By Jno. F. Conolly for 64 days interest on \$200	2 13	
July.	By J. A. Sangston & Co., for interest on their account	60 90	
Sept.	By S. R. Johnson for 3 years and one month's interest on Geo. Reed's note for \$454 50, due 4th March, 1836; (received from S. R. J. on ac't) \$85 22		
	Seal of Mayor and City Council 2 50		
		<hr/>	87 72
Oct.	By bills receivable for overcharge,	46 02	
Nov.	By Jno. F. Conolly for 90 days' interest on amount, his account,	1 82	
	By J. A. Sangston & Co. for interest on their account,	60 84	
	By J. S. Inloes & Co. for interest on their note	21 65	
	By Towson & Bell for interest obtained on their account in settlement,	86 88	
		<hr/>	376 46
	Balance as stated, in profit and loss,		
	Account—printed copy, page	of	
	Annual Report.		\$4253 18