

March 22nd, 1842.

<i>Debtor.</i>			
Stockholders - - - -		\$96,116	20
Certificates - - - -		11,910	00
C. Sheppard - - - -		89	49
Profit and Loss - - - -		357	01
A. Kershner - - - -		20	00
Bank issues - - - -		3,265	00
Interest - - - -		60	38
J. Eyster - - - -		175	00
New bank issues - - - -		5,380	00
Suspense account - - - -		92,507	50
H. Walters - - - -		400	00
D. Maugans - - - -		53	60
			210,334 18
<i>Creditor.</i>			
Expense account - - - -		912	37
Philadelphia Bank - - - -		10	65
Bonus - - - -		2,500	00
J. G. Park - - - -		5	00
Bills and notes discounted - - - -		51,932	76
H. Metcalf - - - -		30	00
School tax - - - -		150	70
U. R. Road & Mining Company - - - -		12,000	00
Real estate - - - -		34,300	00
William V. Heard - - - -		20	00
Stock of incorporations - - - -		22,850	00
J. Snively - - - -		15	39
J. Davis - - - -		100	00
William D. Bell - - - -		50	00
P. Hammer - - - -		25	00
J. Evans, jr. - - - -		3	53
Mortgages - - - -		62,300	00
Tide Water money - - - -		1,000	00
Cash account - - - -		21,099	72
P. Reitrel - - - -		1,025	00
H. D. Knapp & Company - - - -		4	06
			\$210,334 18