

June 28th, 1842.

<i>Debtor.</i>			
Stockholders - - - -		\$154,187	50
Certificates - - - -		11,910	00
William V. Heard - - - -		42	00
Bank issues - - - -		2,665	00
J. S. Pollard - - - -		148	90
Interest - - - -		2	58
New bank issues - - - -		11,290	00
Small notes, &c. - - - -		4,400	00
J. C. Coxen - - - -		60	00
			<u>\$184,705 98</u>
<i>Creditor.</i>			
Philadelphia Bank - - - -		10	65
Bonus - - - -		2,500	00
R. Logan - - - -		135	05
J. G. Park - - - -		5	00
Profit and loss - - - -		1,067	83
H. Metcalf - - - -		30	00
School tax - - - -		342	95
U. R. Road and Mining Company		12,000	00
Real estate - - - -		21,028	83
Stock of incorporations - - - -		2,100	09
John Snively - - - -		32	80
J. Evans, jr. - - - -		3	53
A. J. Jones - - - -		15,461	67
Mortgages - - - -		62,300	00
Tide Water money - - - -		1,000	00
J. Eyster - - - -		199	92
Cash - - - -		9,249	70
E. Guyer - - - -		2,554	00
P. Reitrel - - - -		1,025	00
H. D. Knapp and Company - - - -		4	06
Expense account - - - -		516	77
Bills and notes discounted - - - -		52,431	34
Gover and Purvis - - - -		706	88
			<u>\$184,706 07</u>