

October 12th, 1842.

Debtor.

Stockholders	-	-	-	\$154,862	50
Certificates	-	-	-	12,006	15
Profit and loss	-	-	-	1,368	85
Bank issues	-	-	-	25,045	00
Deposits	-	-	-	3,868	47
Interest account	-	-	-	7	46

\$197,158 43*Creditor.*

Philadelphia Bank	-	-	-	10	65
Bonus	-	-	-	2,500	00
R. Logan	-	-	-	135	05
J. G. Park	-	-	-	5	00
H. Metcalfe	-	-	-	30	00
School tax	-	-	-	342	95
Stocks of incorporations	-	-	-	17,100	00
Real estate	-	-	-	21,028	83
J. Snively	-	-	-	32	80
J. Evans	-	-	-	3	53
J. Davis	-	-	-	100	00
A. J. Jones	-	-	-	15,467	29
Mortgages	-	-	-	62,300	00
J. Eyster	-	-	-	199	92
Cash	-	-	-	16,346	96
E. Guyer	-	-	-	2,554	00
P. Reitrel	-	-	-	1,025	00
H. D. Knapp & Co.	-	-	-	4	06
Suspense account	-	-	-	89	56
Expense account	-	-	-	255	66
Bills and notes discounted	-	-	-	56,883	70
Gover & Purvis	-	-	-	36	88
Fees account	-	-	-	36	55
E. Mickle & Co.	-	-	-	650	00
Carter, Gover & Co.	-	-	-	20	00

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