

LM

1838				
May	3	By Balance in hand this day		1257 10
		By Charles Gilpin one year Rent of Office	+ 200	
		By Oswald Thompson ditto ditto	+ 200	
		By George W Wharton ditto ditto	+ 200	
		By Mary Fouquet one year Ground rent	+ 30	
		By Charles W Leonard ditto ditto	+ 45 78	
		By Edward P Bottoms ditto	+ 50	
		By John Boden rent of cellar	+ 50	
		By Interest on \$225 ³⁵ Penn ^d of Loan	+ 11 26	
		By Logans Library	+ 291 31	
		By 635 Annual payments of 30/ 0 ⁴	+ 2540	
		By 131 " " 35/ 4 67	+ 611 77	
		By 16 " " 40/ 5 33	+ 85 28	
		By 7 " " 45/ 6	+ 42	
		By 9 " " 50/ 6 67	+ 60 03	
		By 5 " " 80/ 10 67	+ 53 35	
		By 15 of the last year 50/ 6 67	+ 100 05	
		Total \$18, 11 ³⁵ 00		
		By John Smith for Catalogues sold	+ 160	
				5987 93
Apr	30	Balance due the Company		5987 93
				858 90

Examined and found correct April 20 1839
James Gibson }
Doulson } committed
~~James Gibson~~

Philad^a April 30th 1839
Edw Livingston Jr