

Dr Philadelphia Library Co in Ac^t Curr^t with Rich^d Hill Morris Cr

1804	June 1	To Cash p ^d their order favor Dr Parke for	\$ 100	no	1804	May 3	By Cash rec ^d from Int ^r Dorsey	\$ 1200	no
	6	" d ^o " d ^o " Wm Waln	\$ 400	no		June 6	" d ^o " d ^o " do	\$ 361	04
	13	" d ^o " d ^o " R. R. Morgan	\$ 16	no		July 23	" d ^o " for 29 th Dividend upon their 8 th p ^{ts} Stocks	\$ 100	no
	July 6	" d ^o " d ^o " James Crutshank	\$ 39	56		Aug 4	" d ^o for the dividend upon Dr Preptan's Five Shares in Banks & S. transferred to the Co	\$ 36	no
	7	" d ^o " d ^o " Rob ^t Waln	\$ 68	67					
	Aug 7	" d ^o " d ^o " Zach. Paulson j ^r	\$ 110	no		9	" d ^o rec ^d of Jacob Shoemaker for	\$ 50	no
	"	" " James Crutshank for the Library Books	\$ 8	no		"	" Rent of Lib ^r cellar due 29 June last	\$ 100	no
	10	" Cash p ^d their order favor Rob ^t Waln for	\$ 59	612		21	" d ^o rec ^d of In ^r Stille for 1 year Ground Rent	\$ 100	no
	22	" d ^o " d ^o " Joseph P. Morris	\$ 240	no		27	" d ^o rec ^d for W ^m Smith's Ground Rent	\$ 100	no
	25	" d ^o " d ^o " Dr Logan for	\$ 100	no		"	" Thos ^d App ^t d ^o on a/c	\$ 50	no
	Octob: 6	" d ^o " d ^o " Dr Parke	\$ 200	no		28	" d ^o rec ^d of Th ^s App ^t the bal ^{ce} of his Ground Rent	\$ 50	no
	8	" d ^o " d ^o " Josh: Gelpin	\$ 4	15		Nov: 14	" d ^o rec ^d for 19 th Dividend on their 8 th p ^{ts} Stocks	\$ 50	no
	Nov: 13	" d ^o " for renewing Two Policies of Insurance	\$ 2	no		Dec:	" d ^o " for annual payments	\$ 115	34
	20	" d ^o " their order favor Zachar: Paulson j ^r	\$ 110	no					
		Balance	189	88					
			\$ 2244	38					\$ 2244 38

E. E. Rich^d Hill Morris

Balance due Philad^a Library Co \$ 189 88

Philadelphia 3rd January 1805.
 Examined & found correct a balance of one hundred & eighty nine dollars & eighty eight cents being due from Richard Hill Morris to the Library Company of Philadelphia
 Sam^l White } Committee
 Thomas Parke } of the L^y Co.

Madame du Jonq 1819-88

Paris

7444.5.7

Chloe. Lebray Co

Paris

Richard & Morris

Strasbourg

January 1885

