

1805 Amount brot over . . . \$ 1314 53.

July 10 To paid the Directors order for Robt Wals. dated 5 Inst. . . 91 21

20 " do . . . do - J Ehrenreiller . . do . . . 104 58

Aug 9 " do . . . do - H Paulson . . 8th Inst. . . 110 -

" " do . . . do - Dr P Parke 71 75

13 " do . . . do - J Logan 100 -

Sept 4 " do . . . do - J P Morris . . 8 Augt . . 240 -

Nov 8 " do . . . do - H Paulson 110 -

9 " do . . . do - Rich Sermon . . 7 Inst . . 25 14

11 " do . . . do - Robt Wals for 250 Shetling . . 224 -

" " do . . . do . . . do . . . 12 06

1806 Jan 3 " do . . . do - H Paulson dated 2 Inst . . 39 77

4 " do . . . do - W Roberts 9 38

Feb 7 " do . . . do - Dr Parke . . 6 Inst . . 19 78

" " do . . . do - H Paulson 110 -

8 " do . . . do - La Cruickshank 24 15

10 " do . . . do - Sam Bradford 12 80

15 " do . . . do - J Page Hyde 60 92

Balance due the Library Company . . 693 33

Examined & found correct
May 1st. 1806
Toaccheu, Collins & Committee
James Gibson

7444.519
1805 6
Specimen out

\$3373 37

1805 Amount brot over . . . \$ 2211 82

July 6 By one yr Interest on \$2500 - 8% of Stock . . . 50 -

Sept 9 " rec the annual payment of fines on 11 Shares at 25f. . . 29 33

19 " do from John Little for 19% Ground rent due 11 Augt last . . 100 -

Nov 19 " do from John Hallowell - Ditto - on 10 Smiths House . . 100 -

30 " do the annual paym. of fines on 3 Shares at 25f. . . 10 -

" " do . . . do . . . do . . . on 4 " . . 30f. . . 16 -

1806 Jan 1 " do 2 yrs Interest on \$2500 - 8% of Stock . . . 100 -

" " do 6 mos. Dividend on 2 Shares Bank Stock due July last . . 32 -

Feb 7 " do . . . do . . . do . . . in Jan last . . 32 -

" " do from Robt Kallston for a new Share . . . 40 -

8 " do . . Peter Hertrug . . . do . . . 40 -

14 " do . . Thos. Dobson . . . do . . . 40 -

15 " do . . Sam Clifflin . . . do . . . 40 -

18 " do the annual payment of fines on 4 Shares at 30f. . . 16 -

" " do . . do . . do . . 3 " at 35f. . . 14 -

March 3 " do Hugh Calhoun for a new Share . . . 40 -

April 2 " do from Sam Coates - amt of the ^{Treasurers'} Directors order . . 233 89

7 " do 1 yr Interest on \$2500 - 8% of Stock . . . 50 -

9 " do from Rachel Lewis for a new Share . . . 40 -

" " do - Jonas Thompson . . do . . . 40 -

" " do Horace Binnay . . do . . . 40 -

25 " do the annual payment of fines on 5 Shares at 35f. . . 23 33

28 " do from Humpston the annual payment for the years 1805. & 1806 of fines . 50f. . . 6 67

" " do from Sam Clagaw - do . do 50f. . . 6 66

29 " do from H Paulson for 17 Catalogues, sold by him . . 17 -

30 " do from Wm Lowmes the annual payment of fines on 1 Share . . . 35f. . . 4 67

\$3373 37

By Balance due the Library Compy brot down - 693 33

Philadelphia May 1st 1806
E. G.
Lara W. W. Treasurer

in the acct. are the two annual payments for 1806 of Samuel M. B. & Thomas Humphreys

