

Dr The Logansian Library Company in ac with Samuel Coates Treasurer 68

1800	May 5	By Bal: due the library this day	419
1801	May 15	By cash of P. W. Gallaudet 8 mos 25 days Interest to 13 th inst.	100 11
1802	Aug. 8	By cash of P. W. Gallaudet in full of his principal for recd of Doct. Parker in full for money paid for recd of Gallaudet & Hales mortg ages	2266 67
1803	Jan. 3	By cash from S. Dorsey Treas. of City Library	4
1804	April 9	By cash recd at Bank U. S. Interest of 8 pcts stock	300
1805	May 17	By cash of Oliver Payson balance of Gro. & Rent on the Estate of Jonathan Brigham deceased to 1 st Oct.	140
1806	May 13	By cash of Tho. Hale 1 yrs Int. on his bond due this day	223 15
1807	Jan. 28	By dividends on 8 pcts to 1 st Jan. 1802	136
1808	Feb. 11	By cash of S. Dorsey on acct of City Library	150
1809	July 6	By dividend on stock to 1 st July inst.	250
1810	Nov. 3	By 125. do on \$2800 do due 1 st Oct.	112
1811	Feb. 17	By cash of S. Dorsey for City Library in full	56
1812	May 27	By 125. do on \$2800 due 1 st Jan. 1803	257 73
1813	Nov. 10	By cash of Tho. Hale 2 yrs Int. due 13 th inst.	56
1814	Dec. 3	By 3 yrs do on \$3570 stock due 1 st Oct. 1803	272
1815	May 10	By cash of Samuel W. Brigham 2 yrs Int. on rent due 1 st March 1803	133 33
1816	June 15	By cash of do 600 pcts Interest on \$222.22	206
1817	Aug. 24	By do 3 yrs do on stock to 1 st July 1804	292 53
1818	Jan. 13	By do 2 yrs do do to 1 st inst.	222 22
1819	May 6	By do 1 yr do do to 1 st inst.	2 25
1820	May 6	By do 1 yr do do to 1 st inst.	136
1821	May 6	By do 1 yr do do to 1 st inst.	244
1822	May 6	By do 1 yr do do to 1 st inst.	168
1823	May 6	By do 1 yr do do to 1 st inst.	84
1824	May 6	By do 1 yr do do to 1 st inst.	6191 18
1825	May 6	By Balance & Contingents	12 06

Errors Excepted
Philip & Co May 1805
S. W. Coates, Treasurer

