

Logan Library

in account with

Samuel Coates Treas^r Dr^r and Cr^r

1820.	6mo 1. To G. Campbell p. him 6 mo Salary to 1.5m	30
11mo 2.	To p. I Collins for books p. order 7th Sept 1820	38.50
1821.	10. To p. G. Campbell 6 mo Salary to 1.11m 1820	30
2mo 10.	To p. James Parke for order of 8th instant, balance of 1st rent & 1/2 of wood, stationery &c	237.9
6mo 8.	To p. G. Campbell 6 mo Salary to 1.5m 1821	30
	To p. Joseph Lewis for order of 7th instant 1/2 premium on insurance of books	21.11
8mo 10.	To p. G. Campbell for Custom of China, ord ^r 9th	10
10mo 12.	To Commis ^r to W ^{ll} ly for recovering Abbotts debt	11.65
30.	To Director order of 8 Feb. 1821, for books	28
11mo 9.	To G. Campbell p. him 6 mo salary to 1st	30
	781,000. 6 p. C. stock of 1814 Certif. no 1372 for	1092.50
23.	To order in favor of I. Collins dated 8th nov. 1821 for	12.30

Balance due the library 13. dec. 1821 1571.15
Capital Stock 109.56
\$ 1680.71

John Brown his bond & Mortgage	5000
Thomas Hualys bond in full \$2500. 1/2y. Int due \$300	2800
Ground rents in Buck, County £35.5s 4an. 2 66 2/3 d. 2592.67	7800
Reduct for taxes variable, but sup ^r on 12 1/2 p. cent	324.8
array of taxes due, 2 years - £70 1/2y - a 66 2/3 d. 4 116.13.4 in dollars	311.10
1 Certificate 6 p. cent Stock 245 - N 1362. for 1000 Dr. cont 1092.50	
1 ditto 6 p. cent ditto - 245 - N 1145 for 800 p. cent - 816.00	
1 ditto 6 p. cent ditto - 245 - N 1916 for 400 p. cent - 365.00	
1 ditto 6 p. cent ditto - 245 - N 404 for 300 p. cent - 299.25	2572.75
1 ditto 3 p. cent ditto - 245 - N 6420 for 1100 p. cent	655.50

& Volumes of books in the Library (Balance in Tr. hand 13,607.94)
 valued Dr 13,717.50
 Error excepted 12m 13. 1821. Saml Coates Treas^r

1820	may - 25. by balance due the library this day	463.87
1821.	2mo 8. by 6 mo p. of Wm Wallau due 24 Sept 1820	150
	10. by Cash of James Parke, the dividend for 9 months on y public stock of the Lib ^y to end of Dec. 1820	92.25
4mo 13.	by 3m. div. of Stock. 3 mo to Apr (4m) 1821	30.75
5mo 5.	by Cash of Wm Wallau 6 mo p. to 24 mar 1821	150
7mo 26	by div. of Stock 3 mo to 7mo 12 th 1821	30.75
10mo 12.	by rec ^d of James Parke, y principal of Abbotts bond recovered by Law \$500.	
	Interest thereon 82.34	582.34
11mo 5.	by div. of Stock 3 mo to 10m 1821	30.75
7.	by Wm Wallau 6 mo Interest to 24. 9mo 1821	150
	<u>\$ 1680.71</u>	

Philad^a 13. 12mo - 1821.
 Errors excepted.

Saml Coates Treas^r

W. Coates Trevelyan

Account to

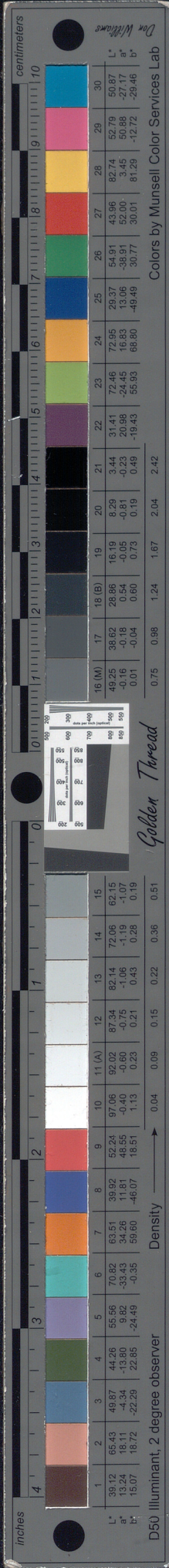
12mo 13th

1824

(including the)

*Capital & Stock belonging
to the Library*

7445. F. 54





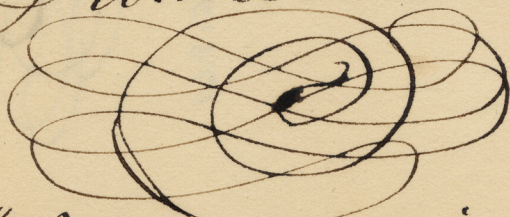
Capital Stock of Logan Library.

John Brown Mortgage.....		\$ 5000	
Ground rents in Bucks Co, subject to taxes, £35 net a par.:	2592	67	
one certificate U.S. 6% centy - \$1000 m 1362	1092	50	
one do.....	800	1145	016
one do.....	400	1916	365
one do.....	300	404	299.25
		2572.75	
one ditto. up states 3% cent	1100	6420	655.50
			3228.25

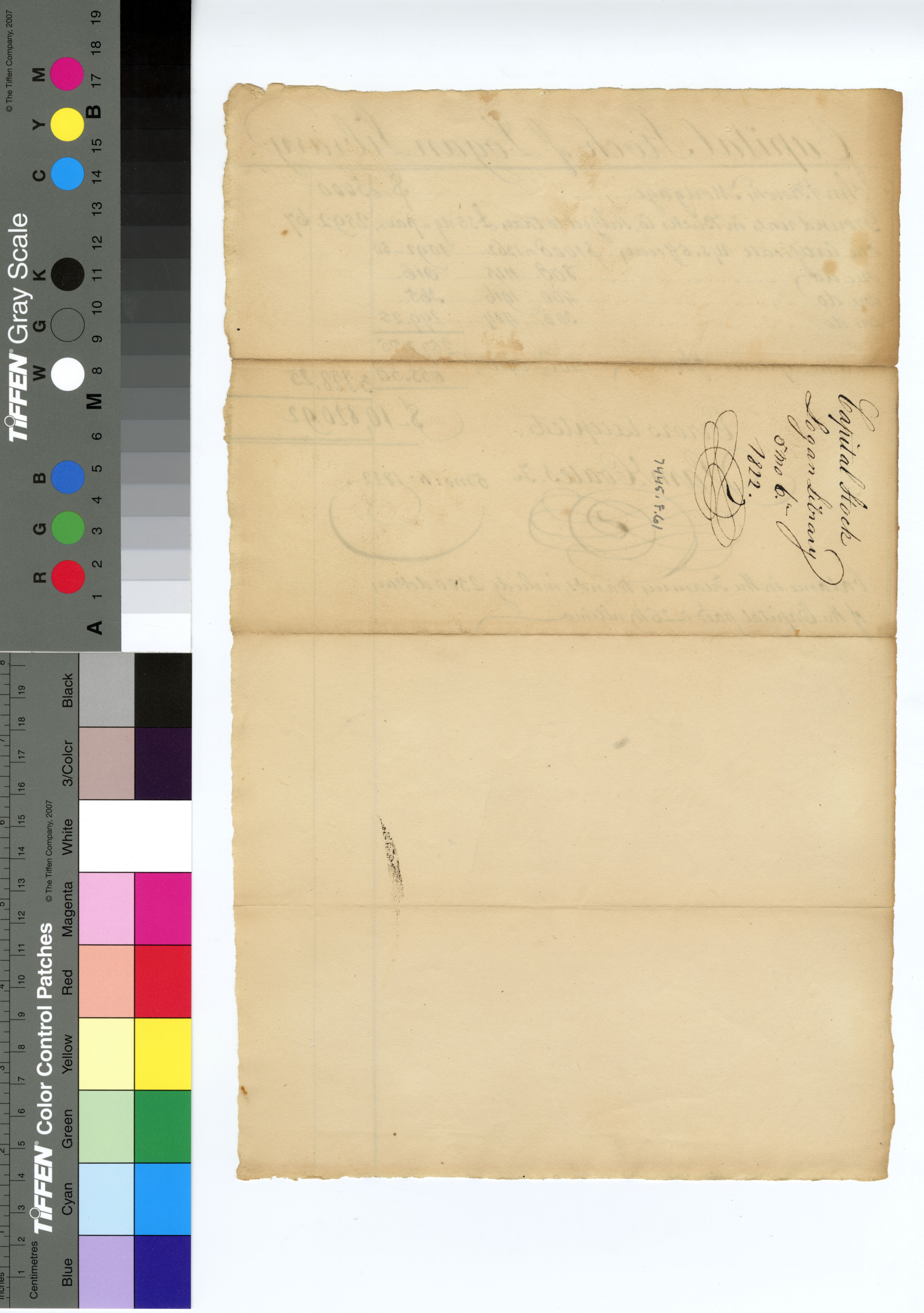
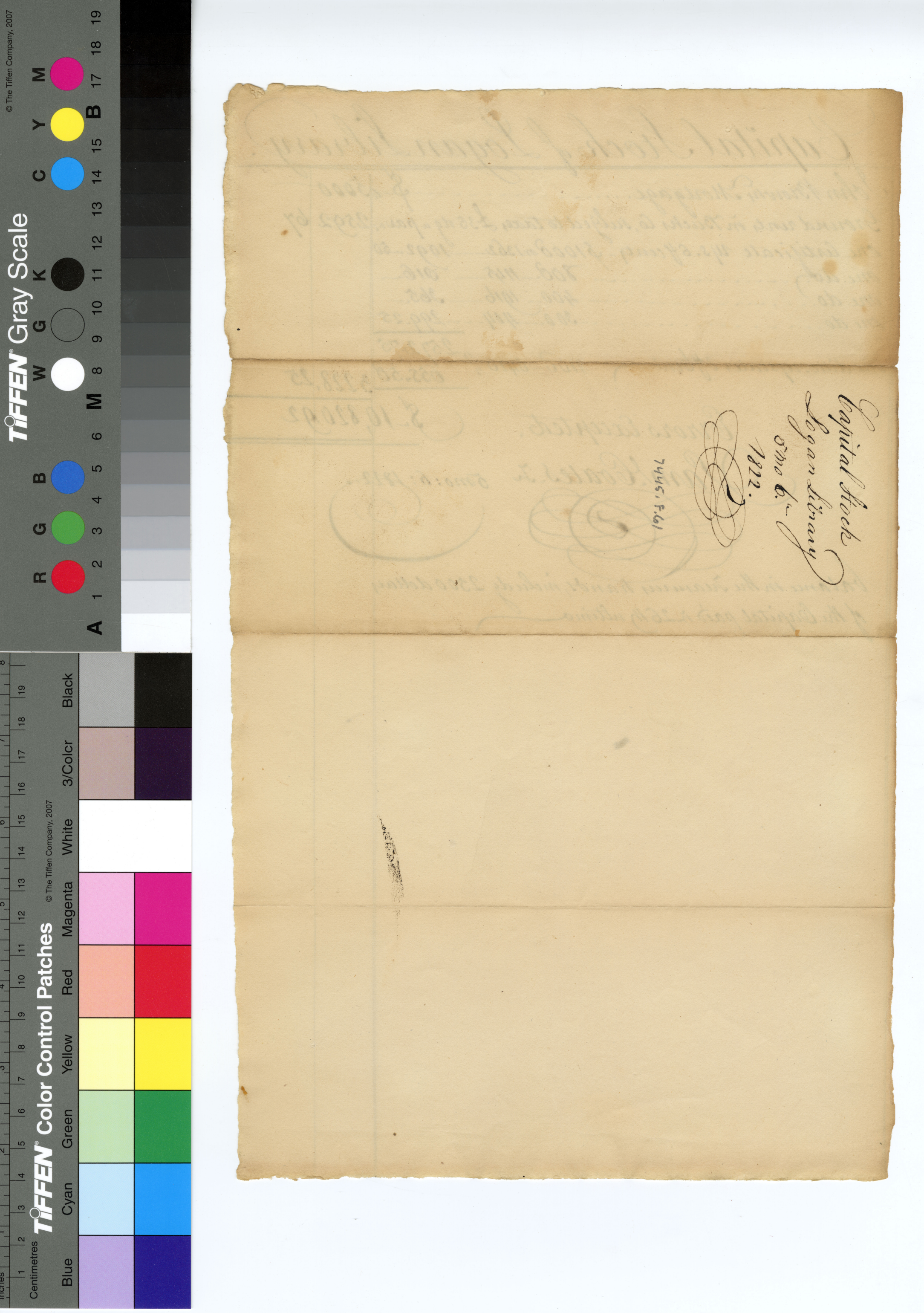
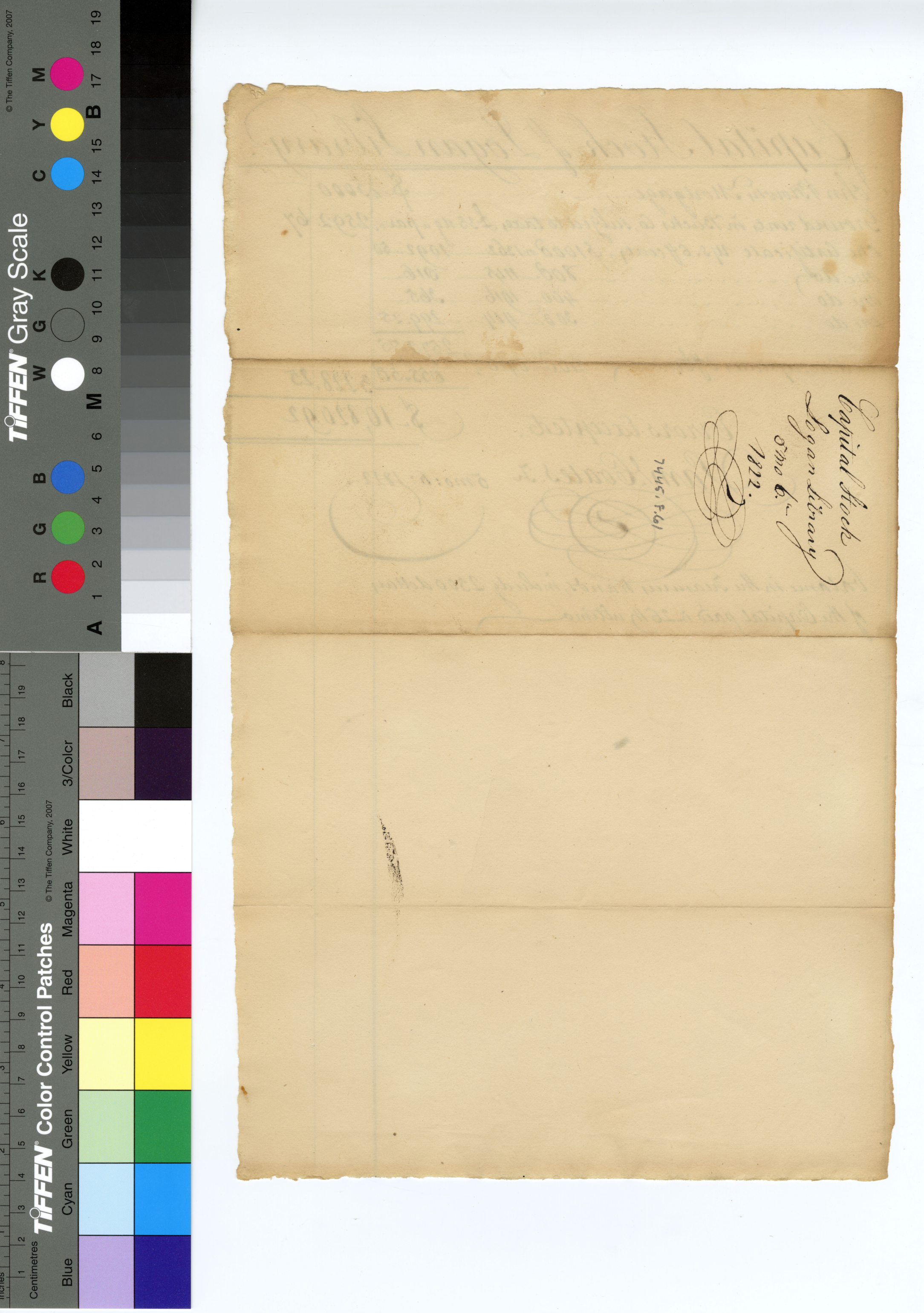
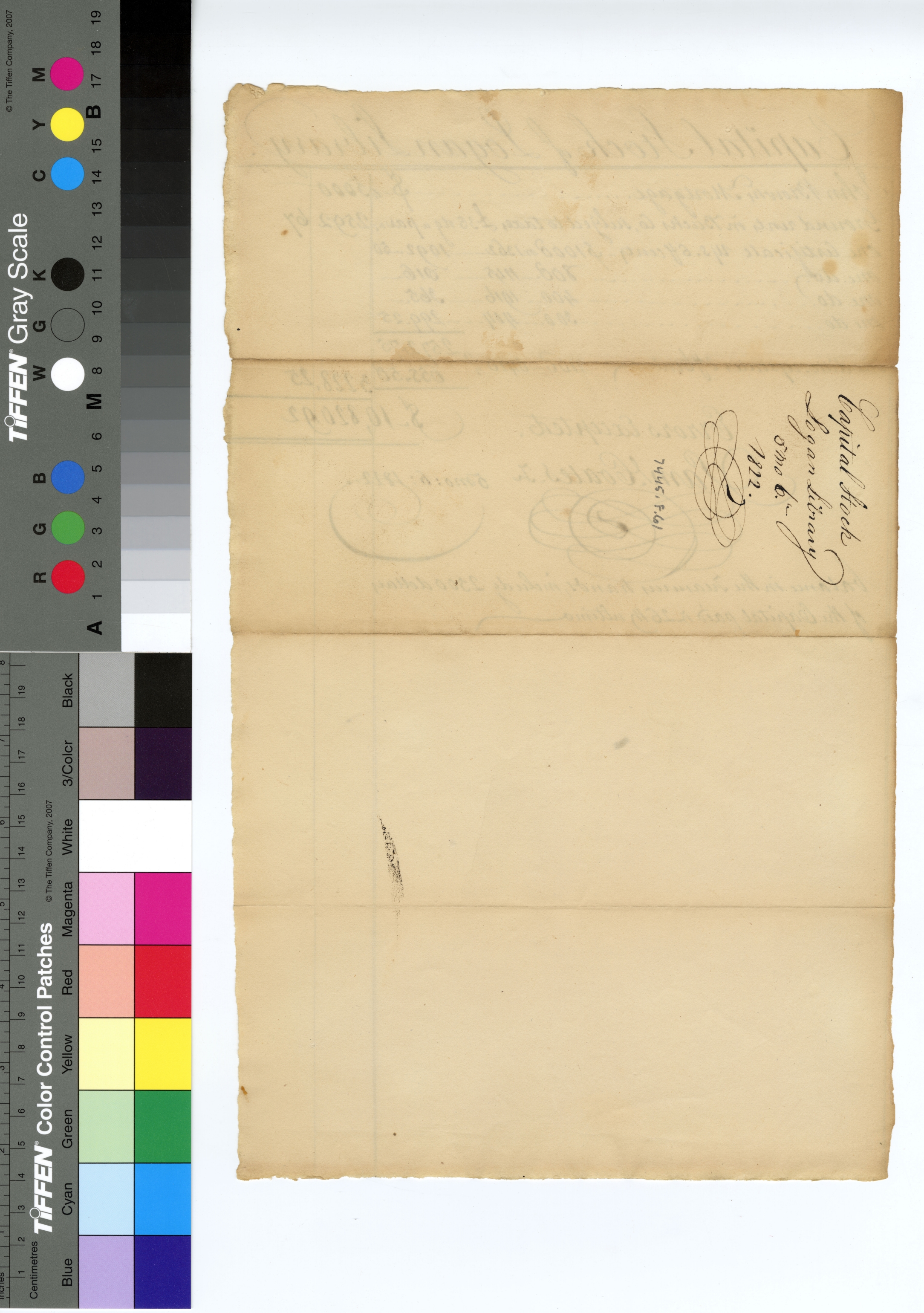
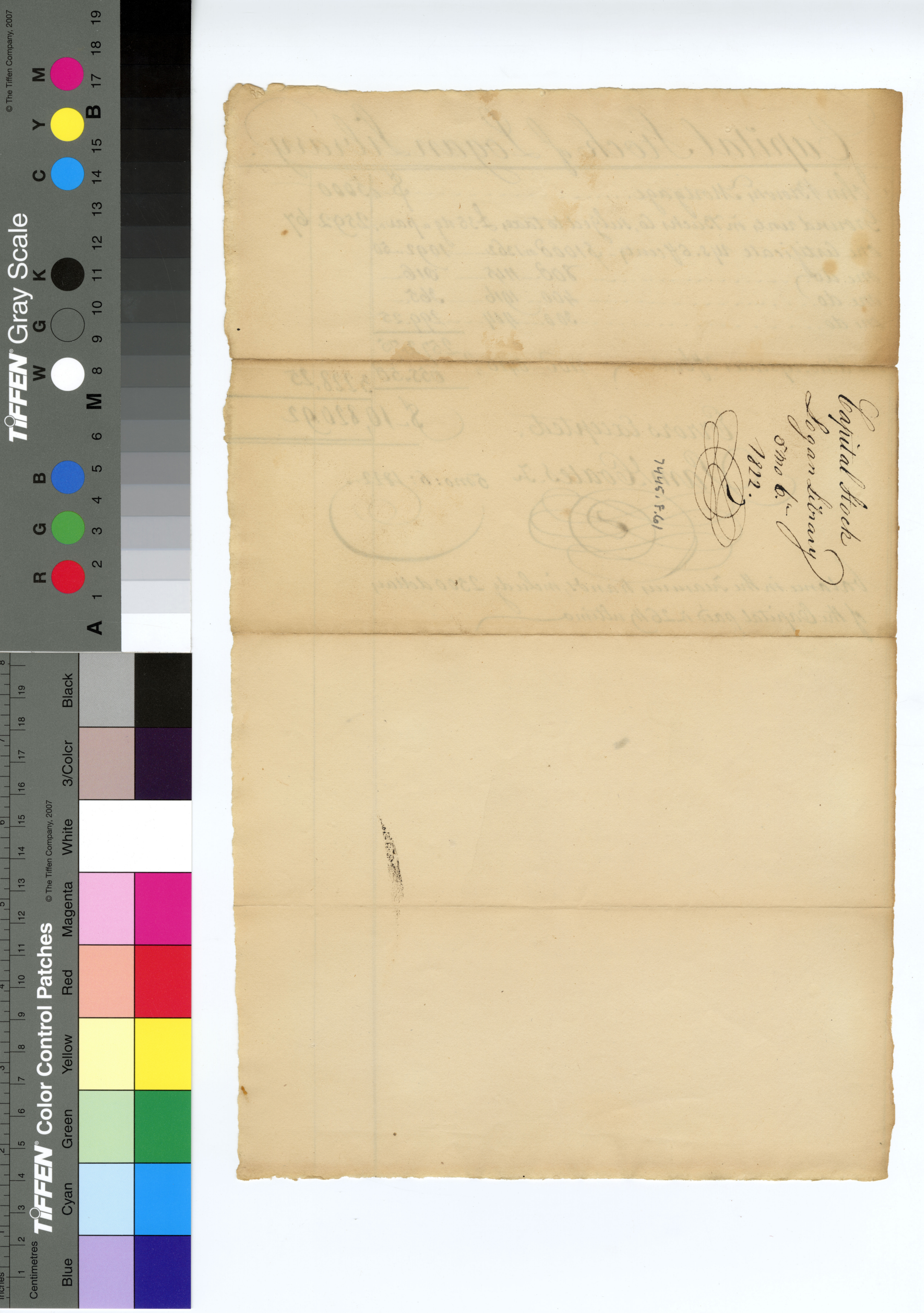
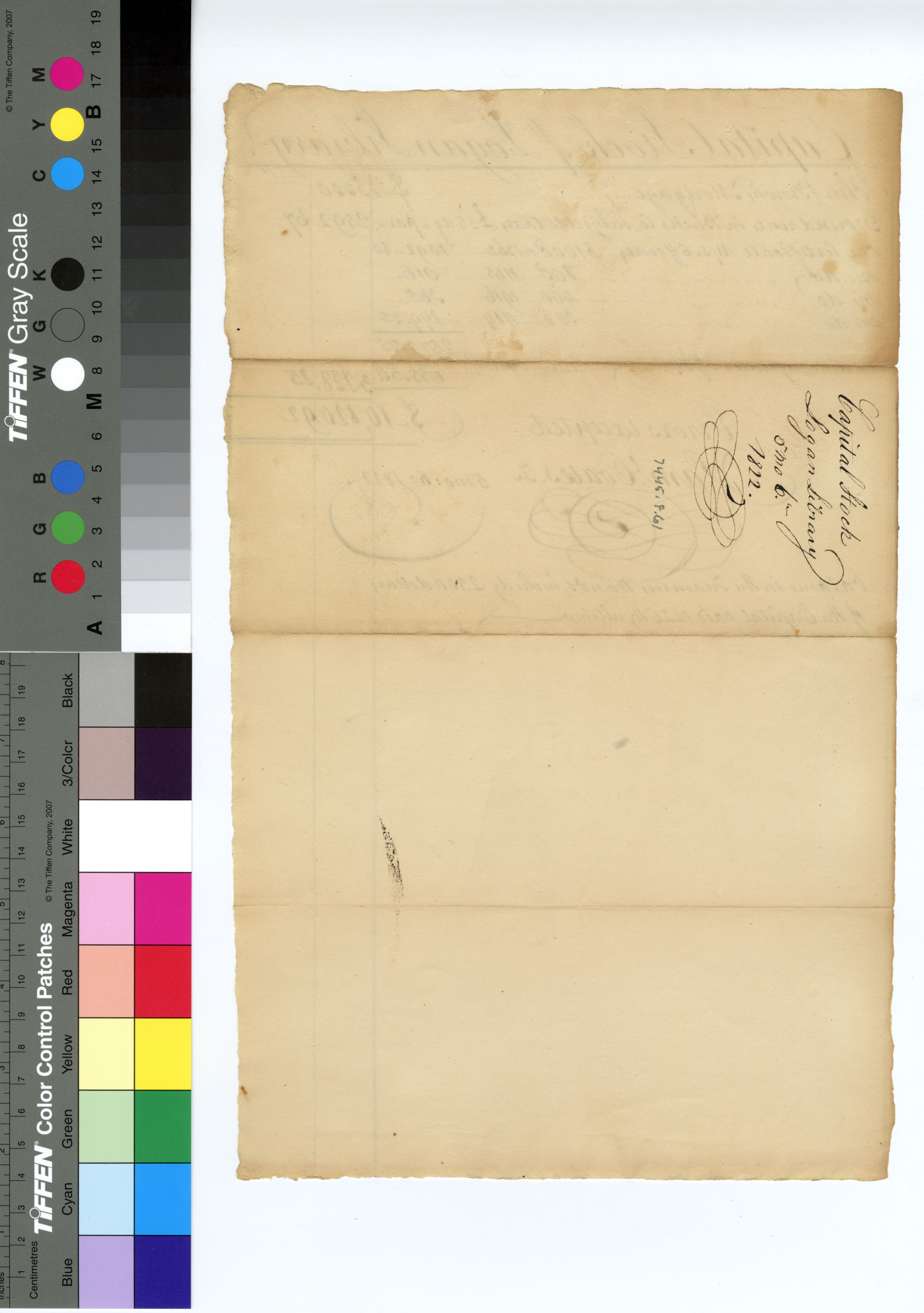
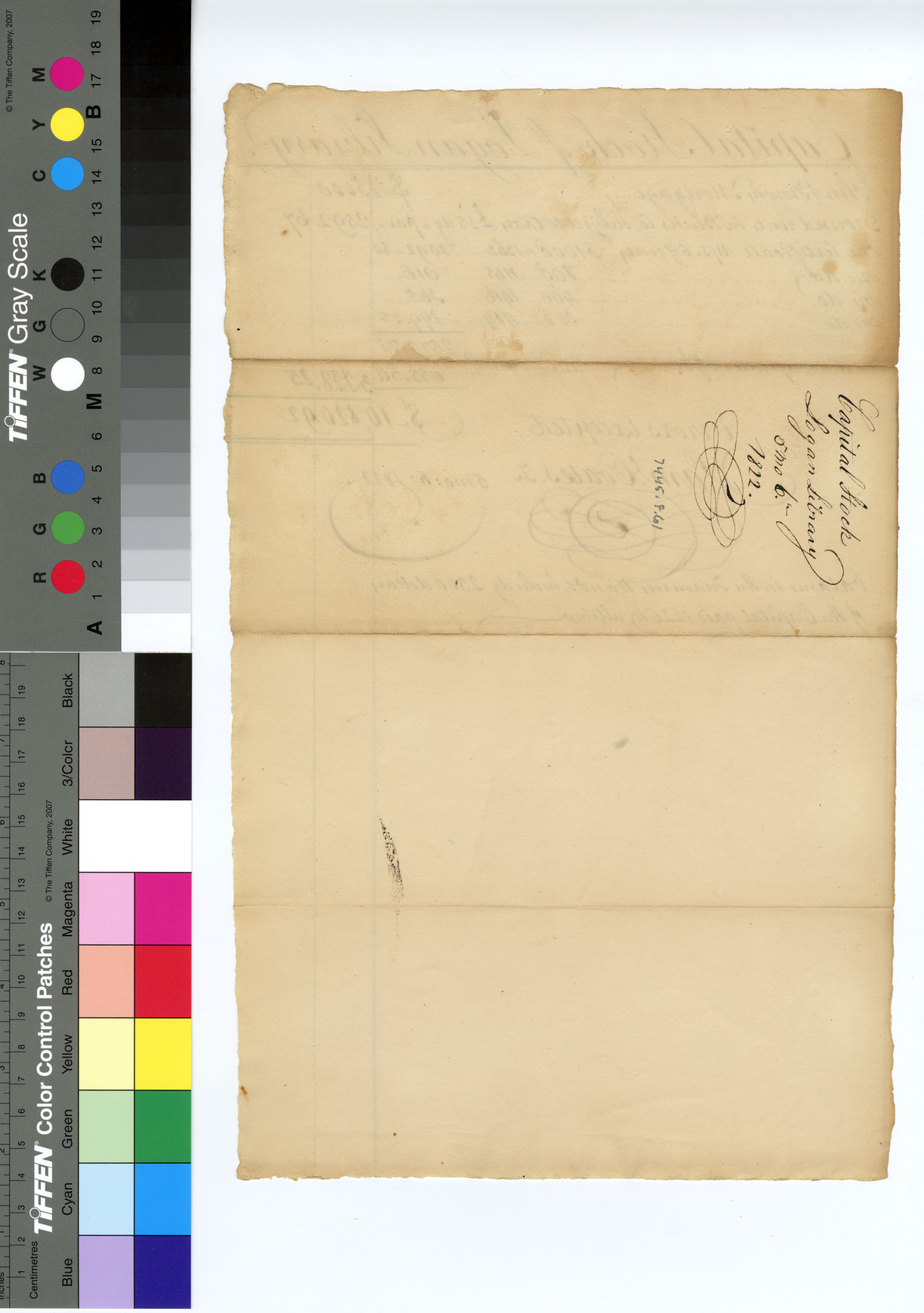
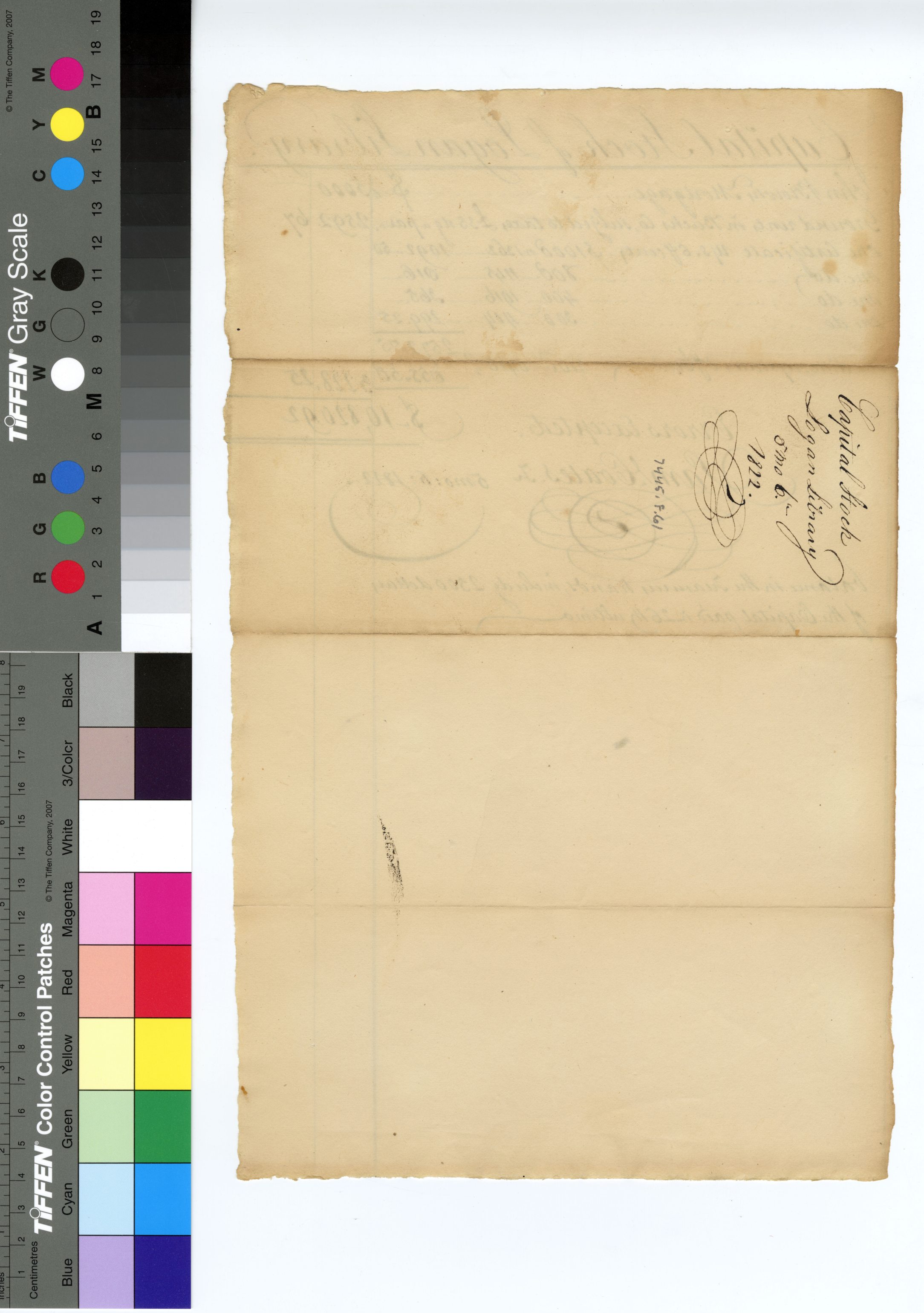
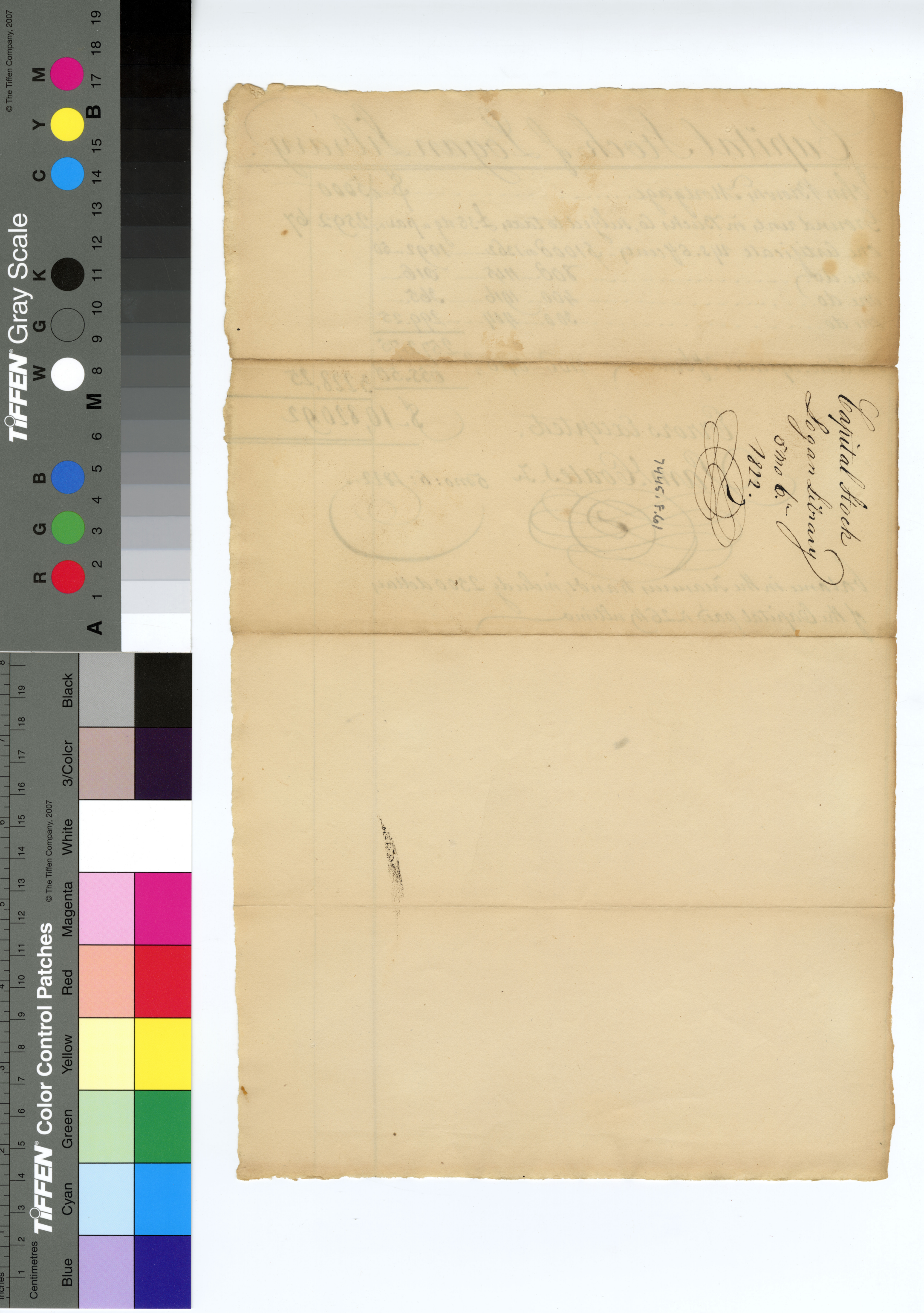
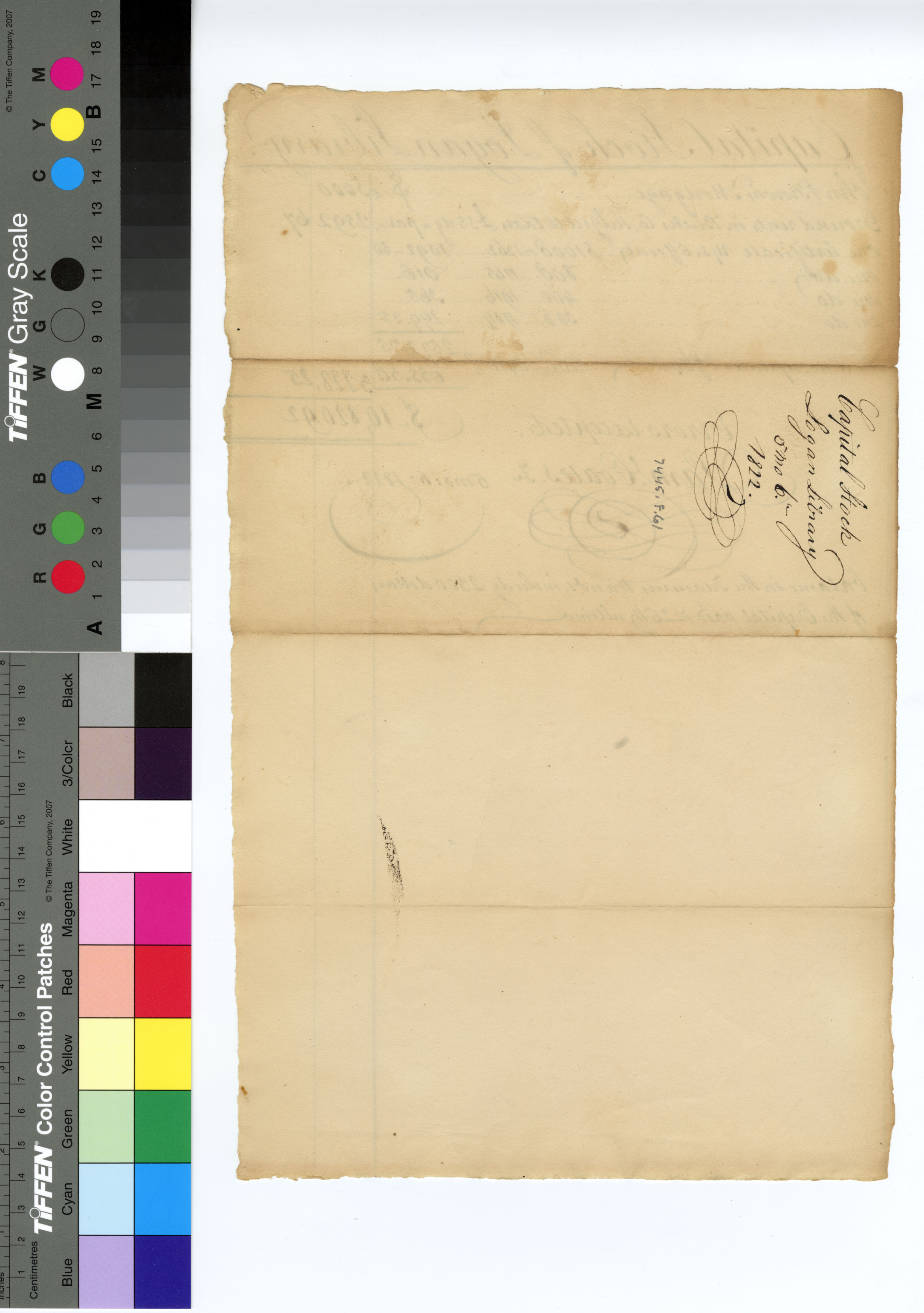
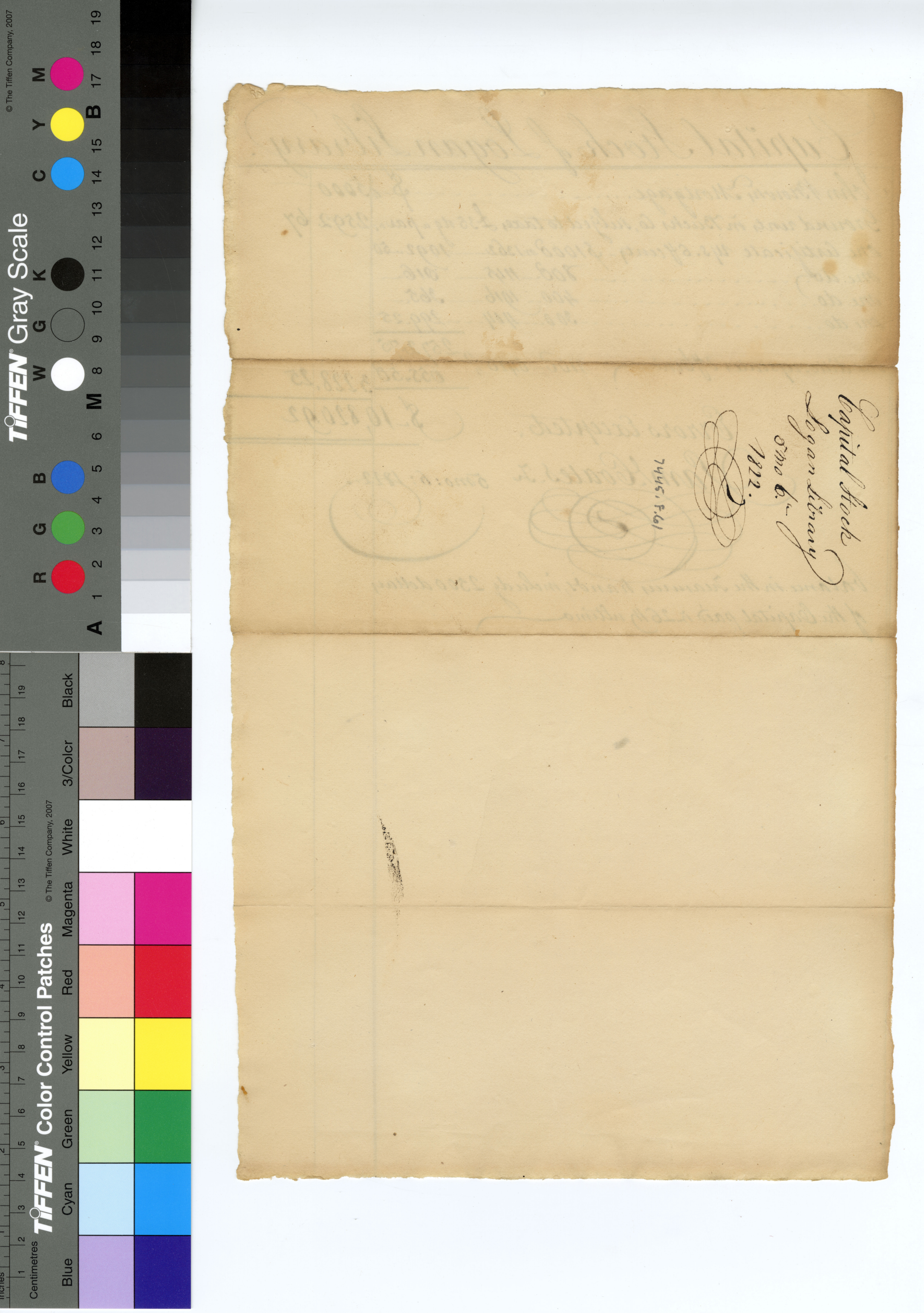
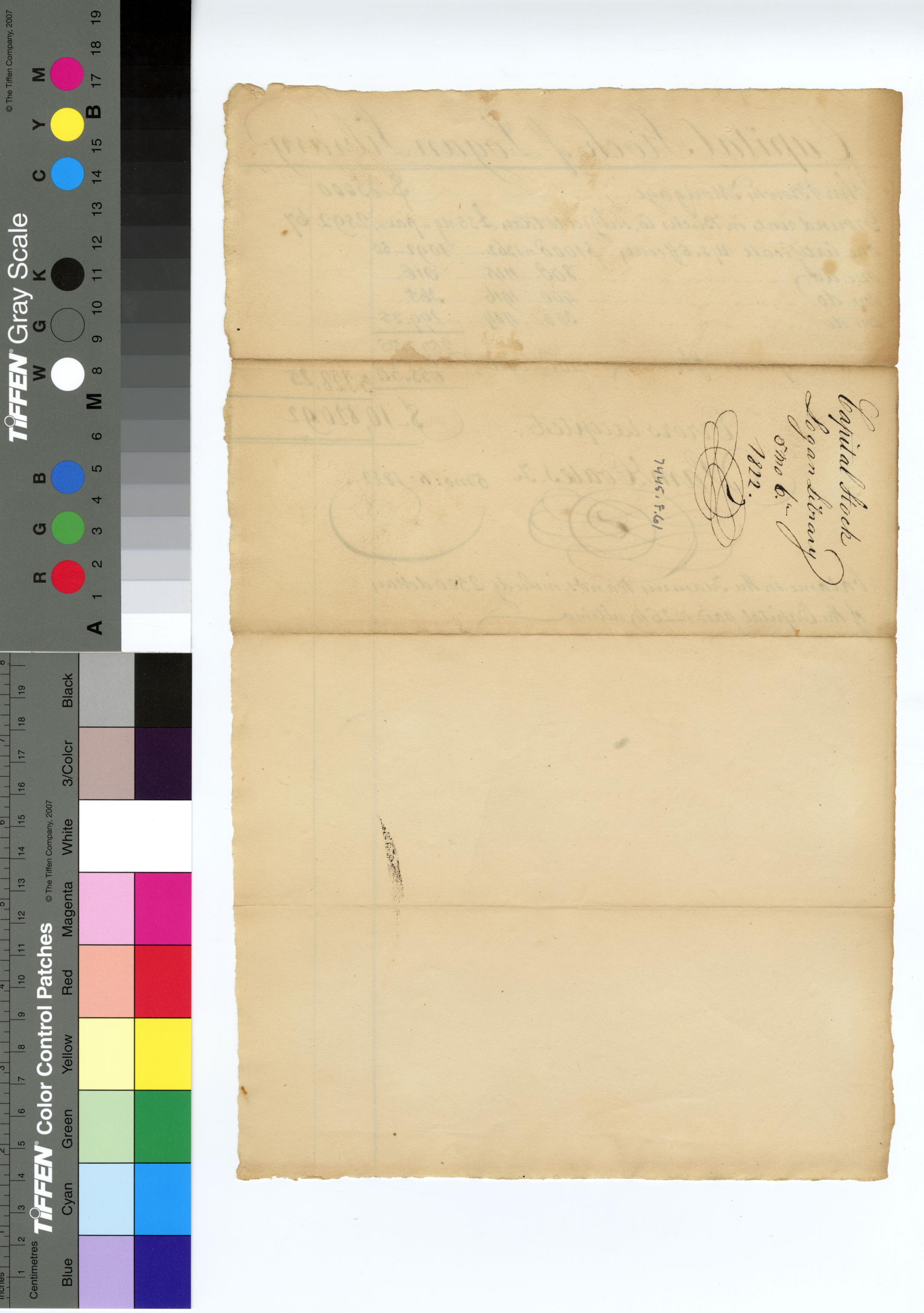
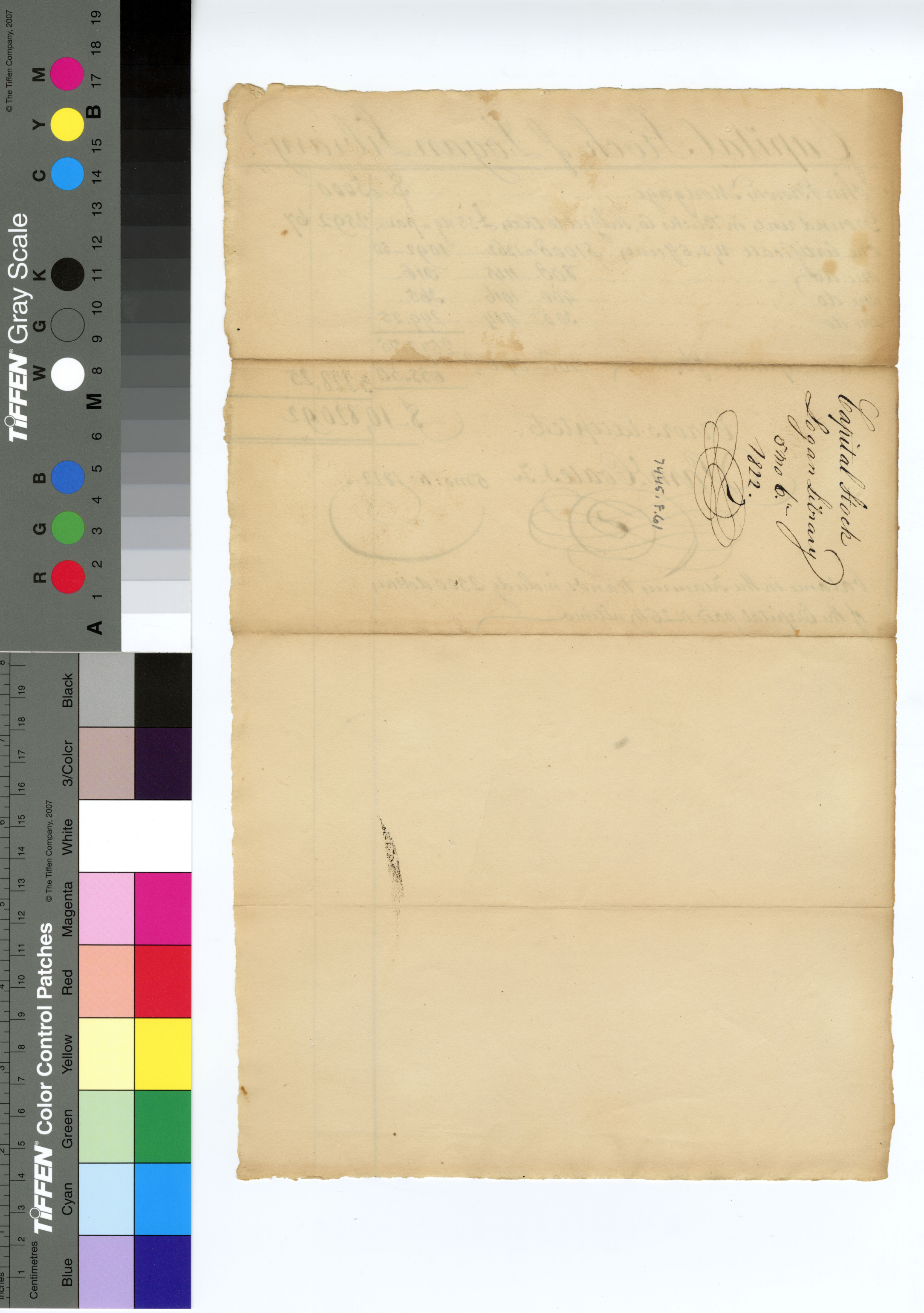
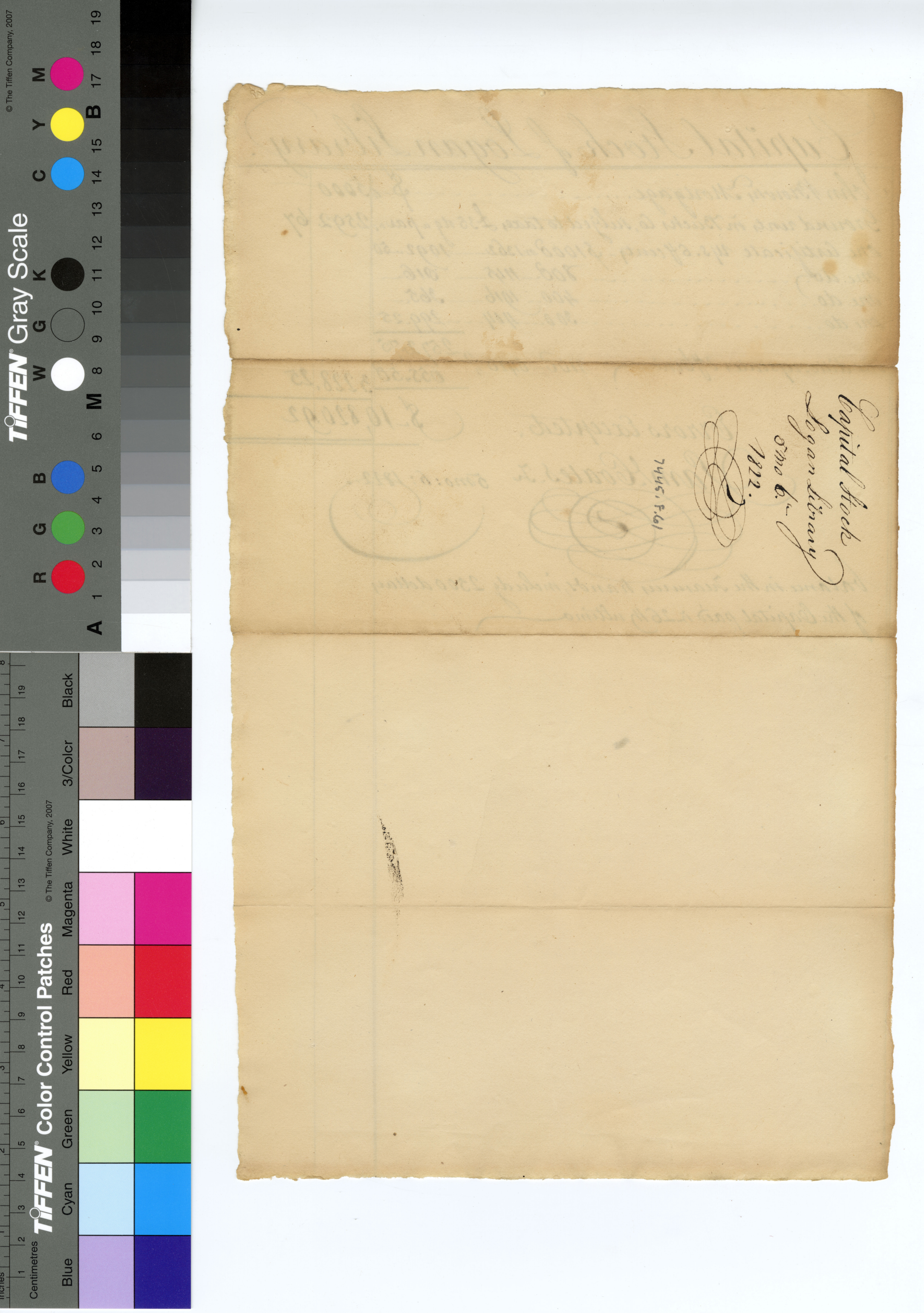
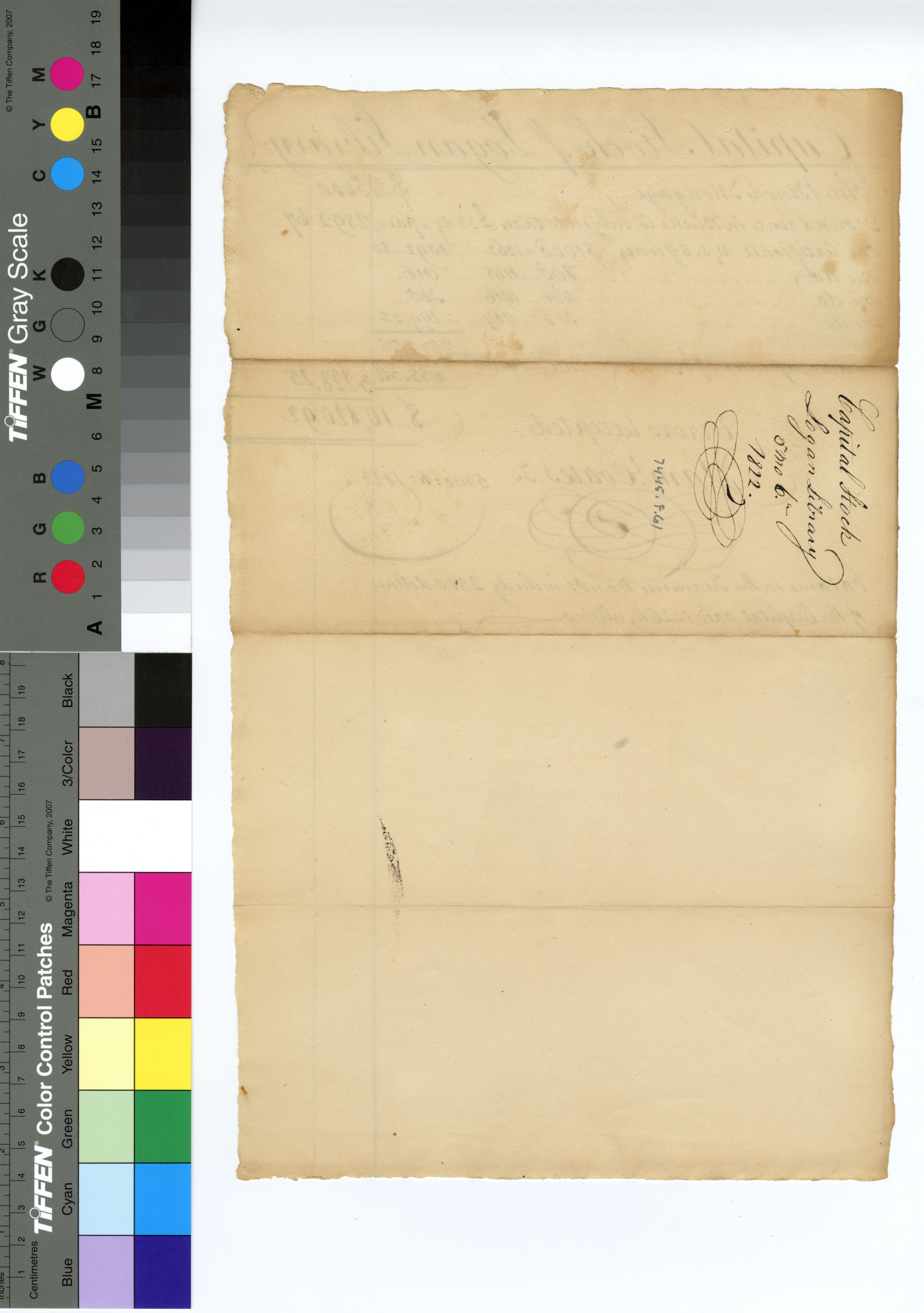
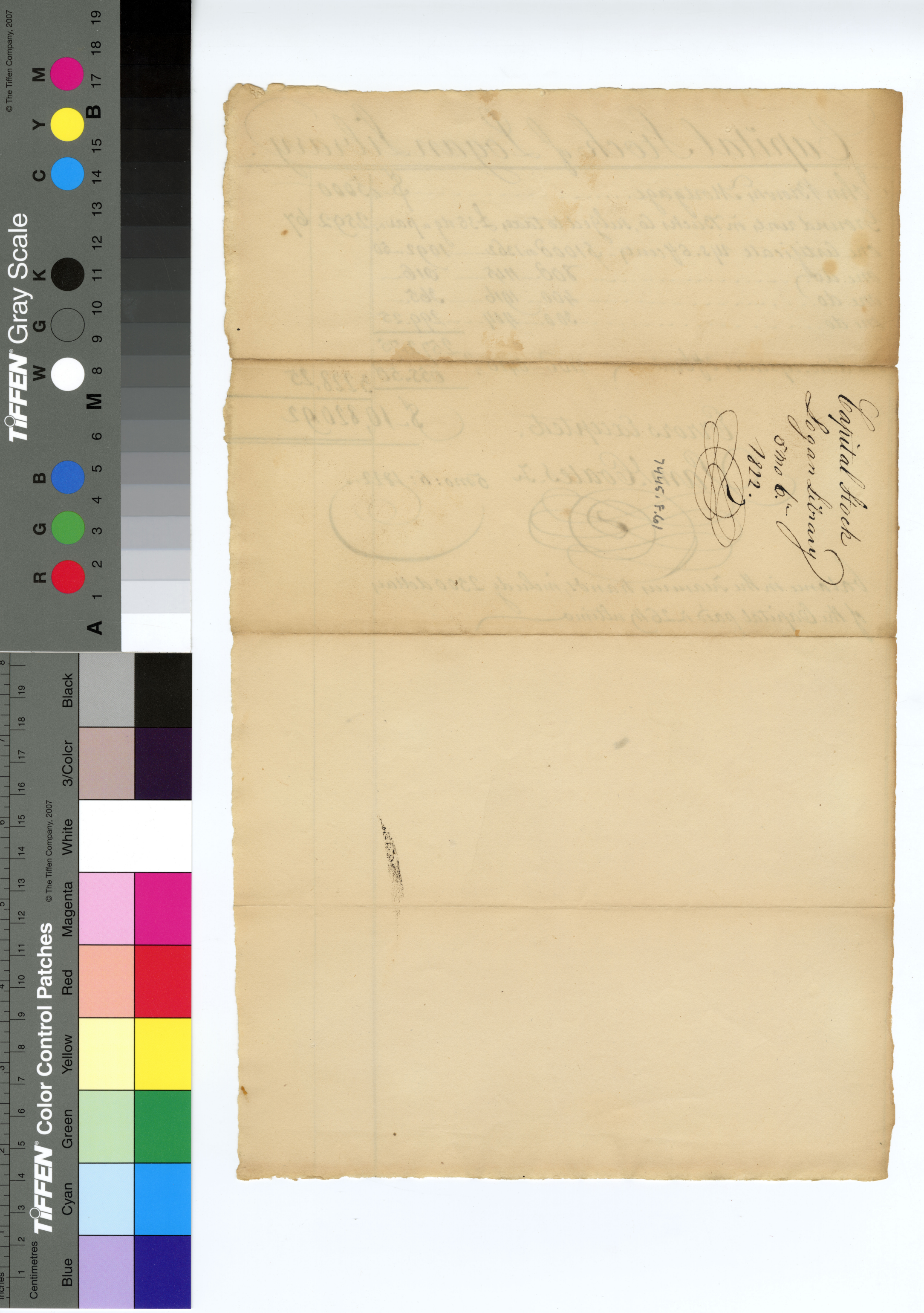
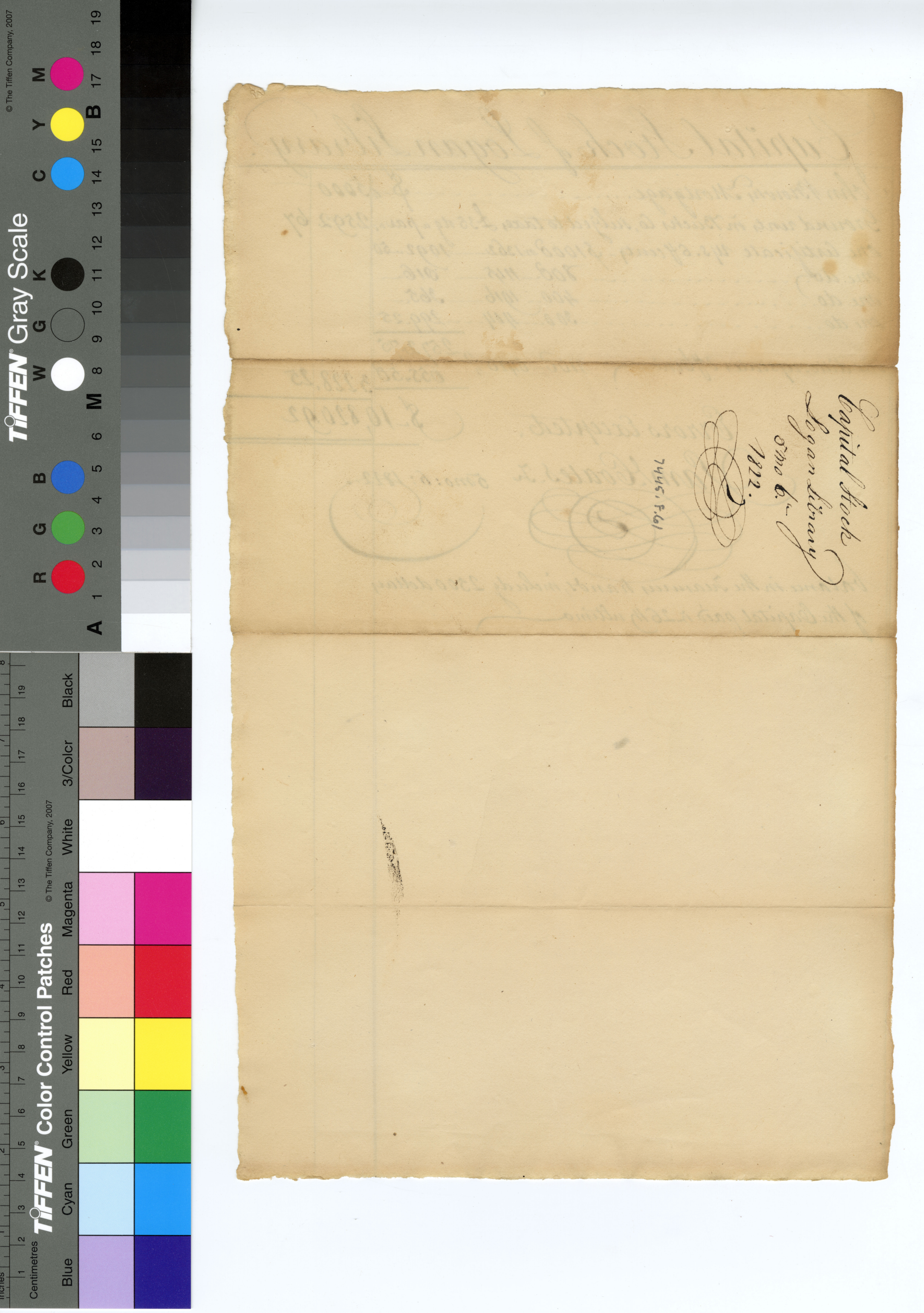
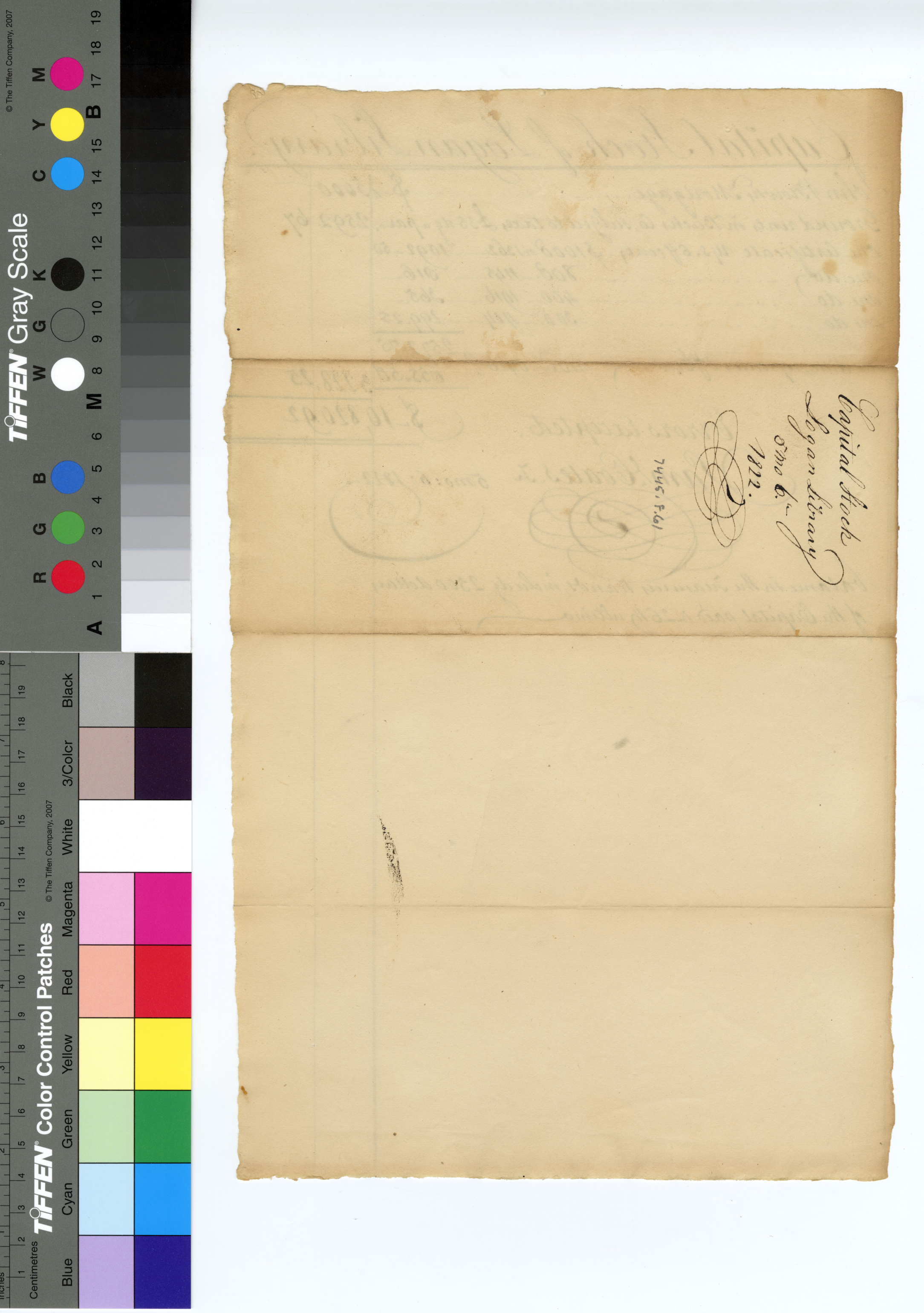
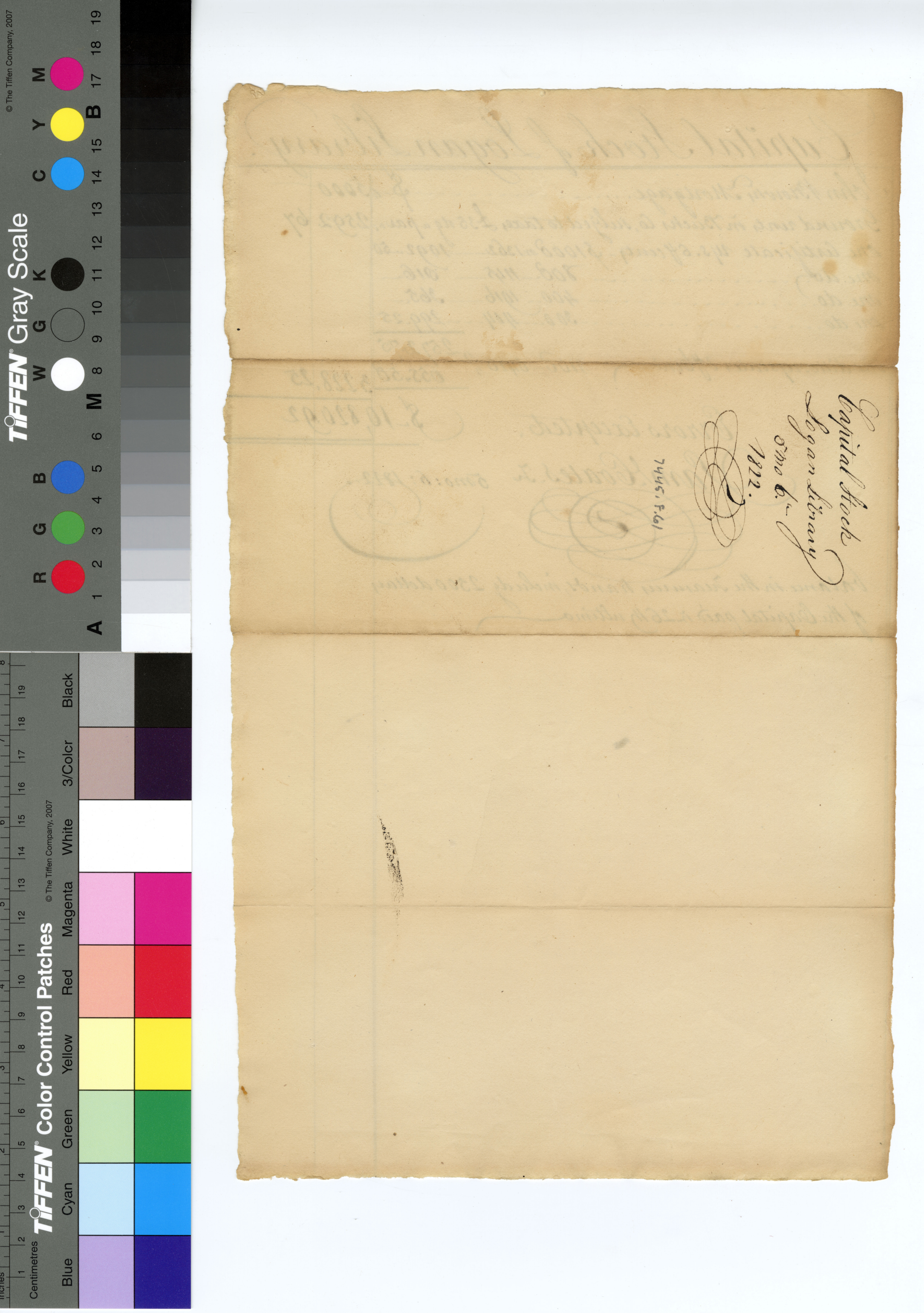
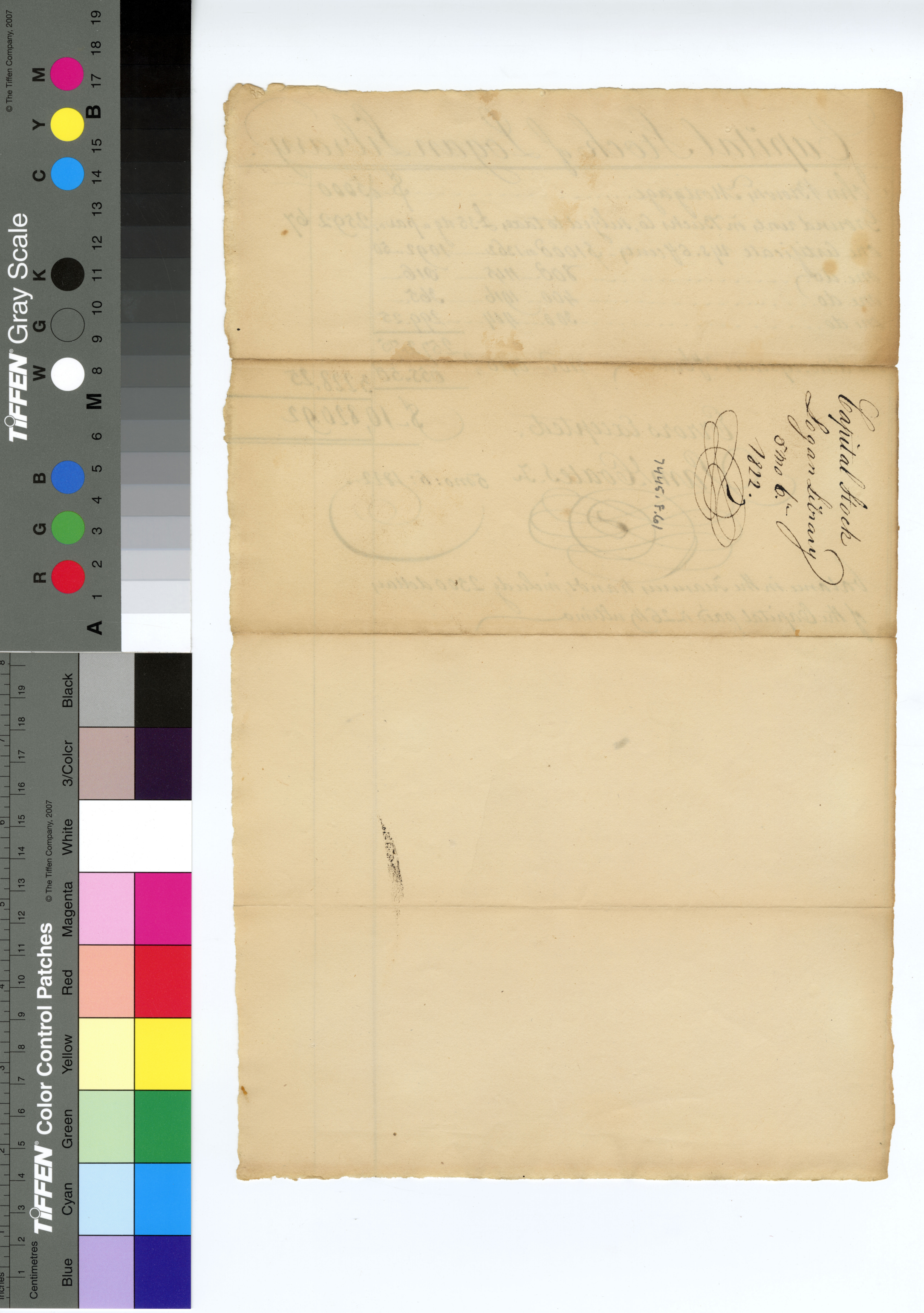
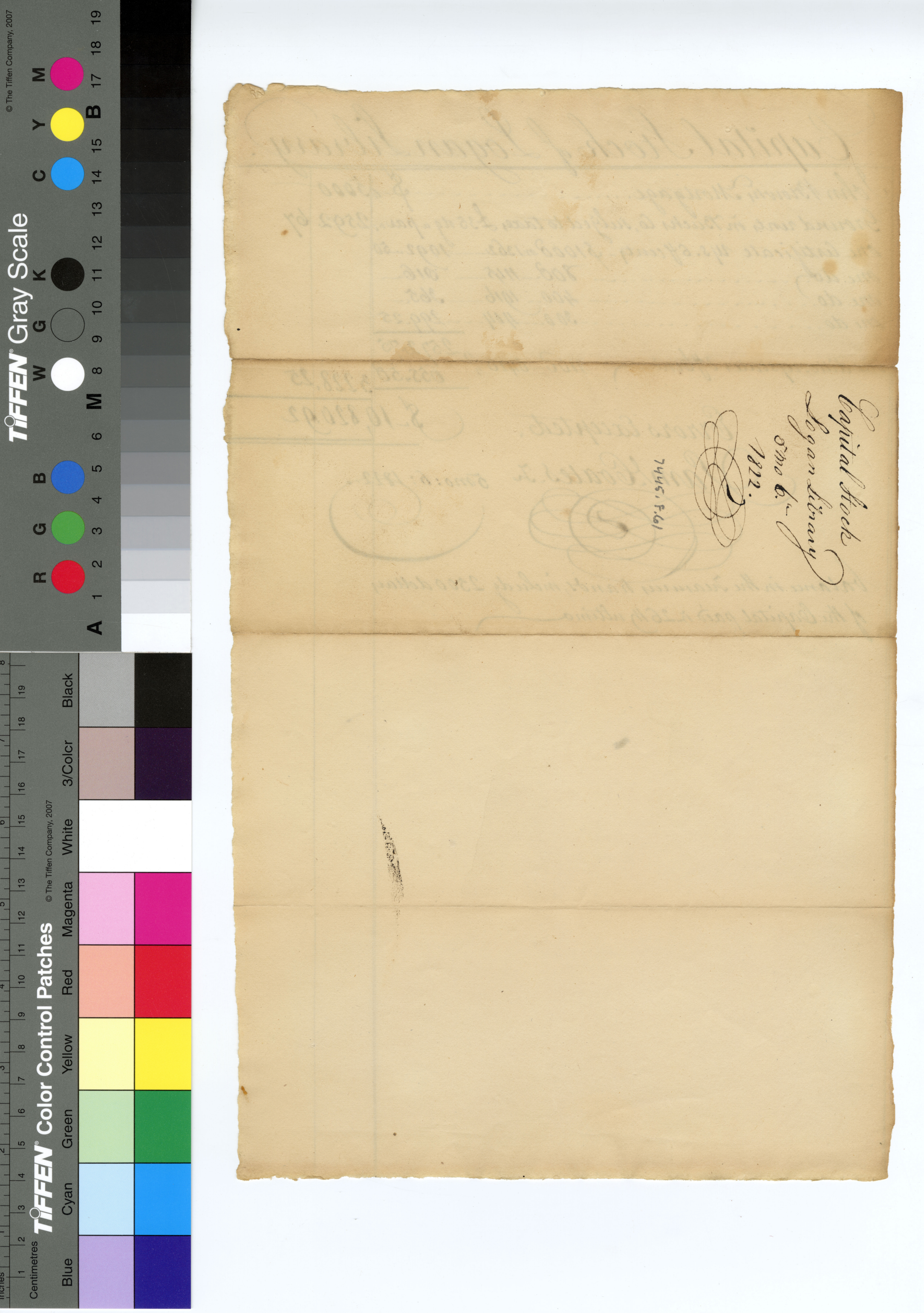
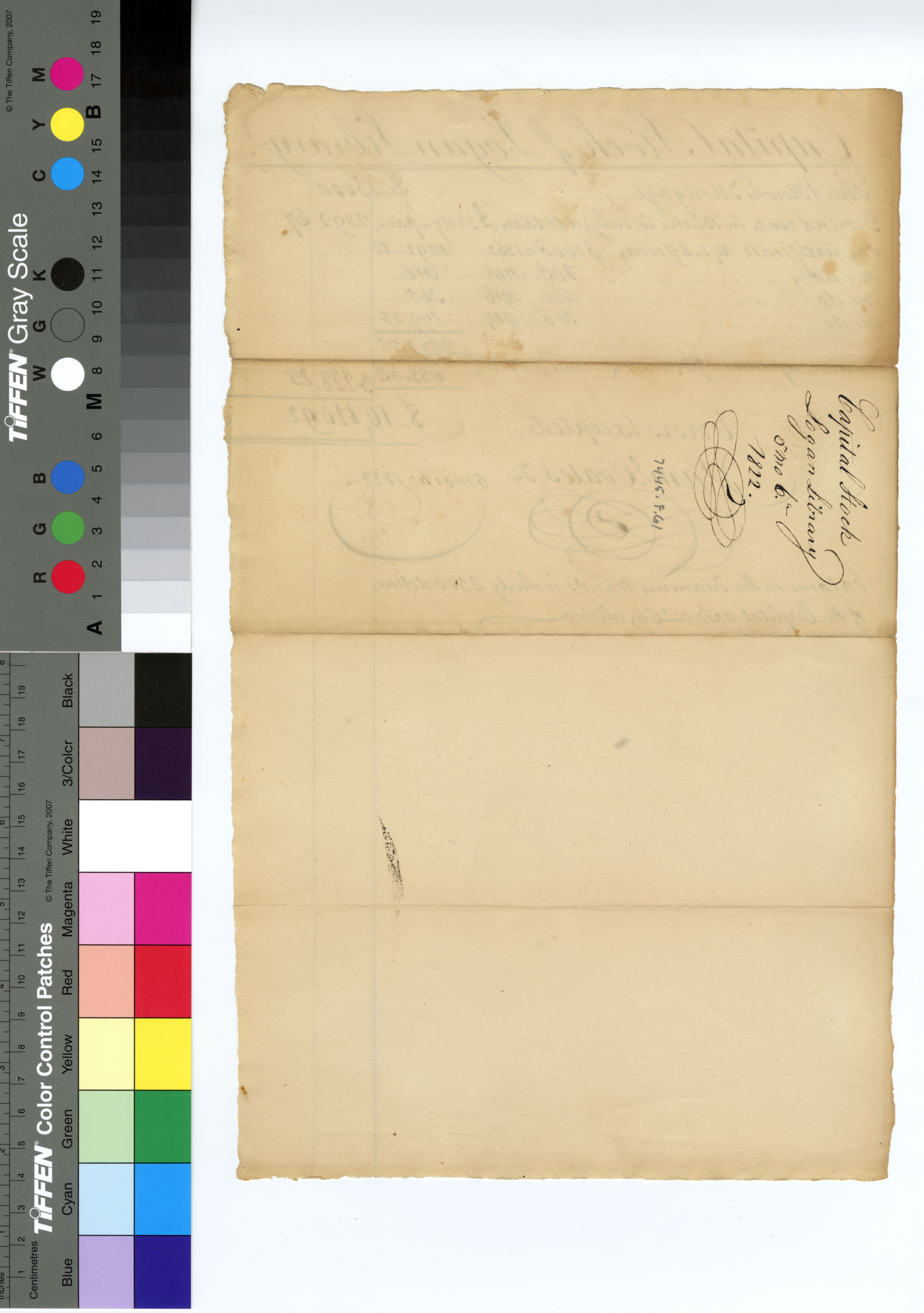
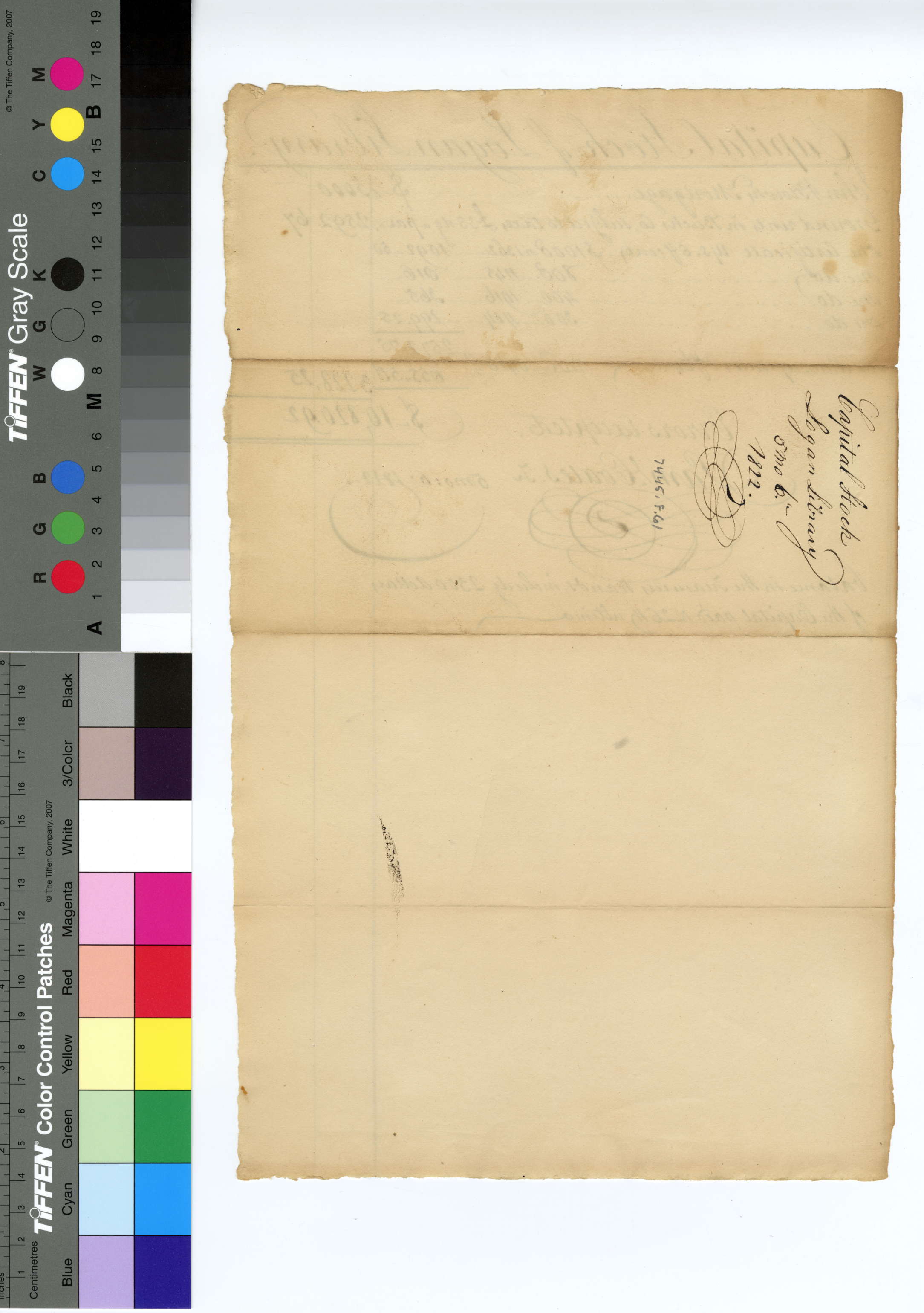
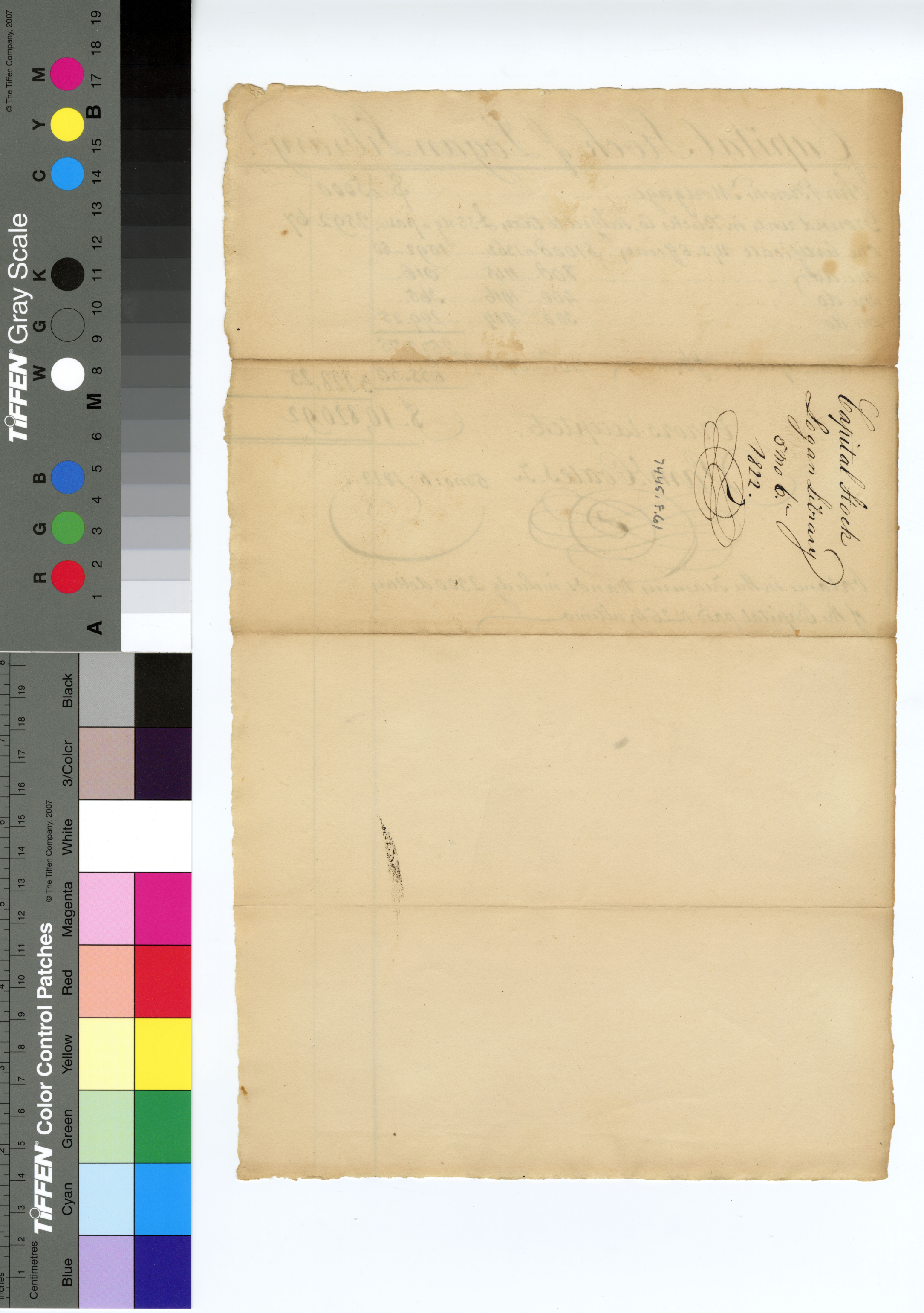
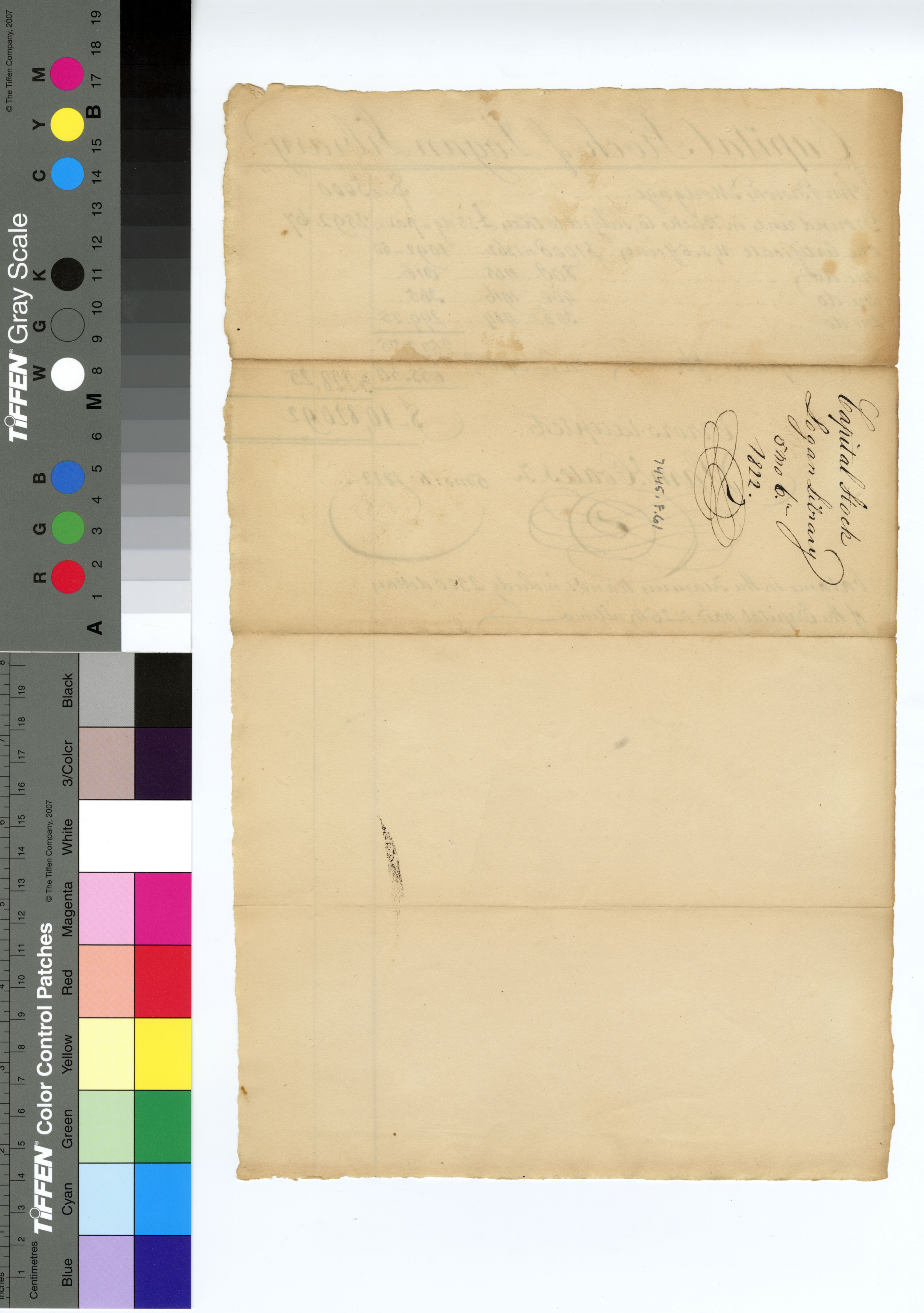
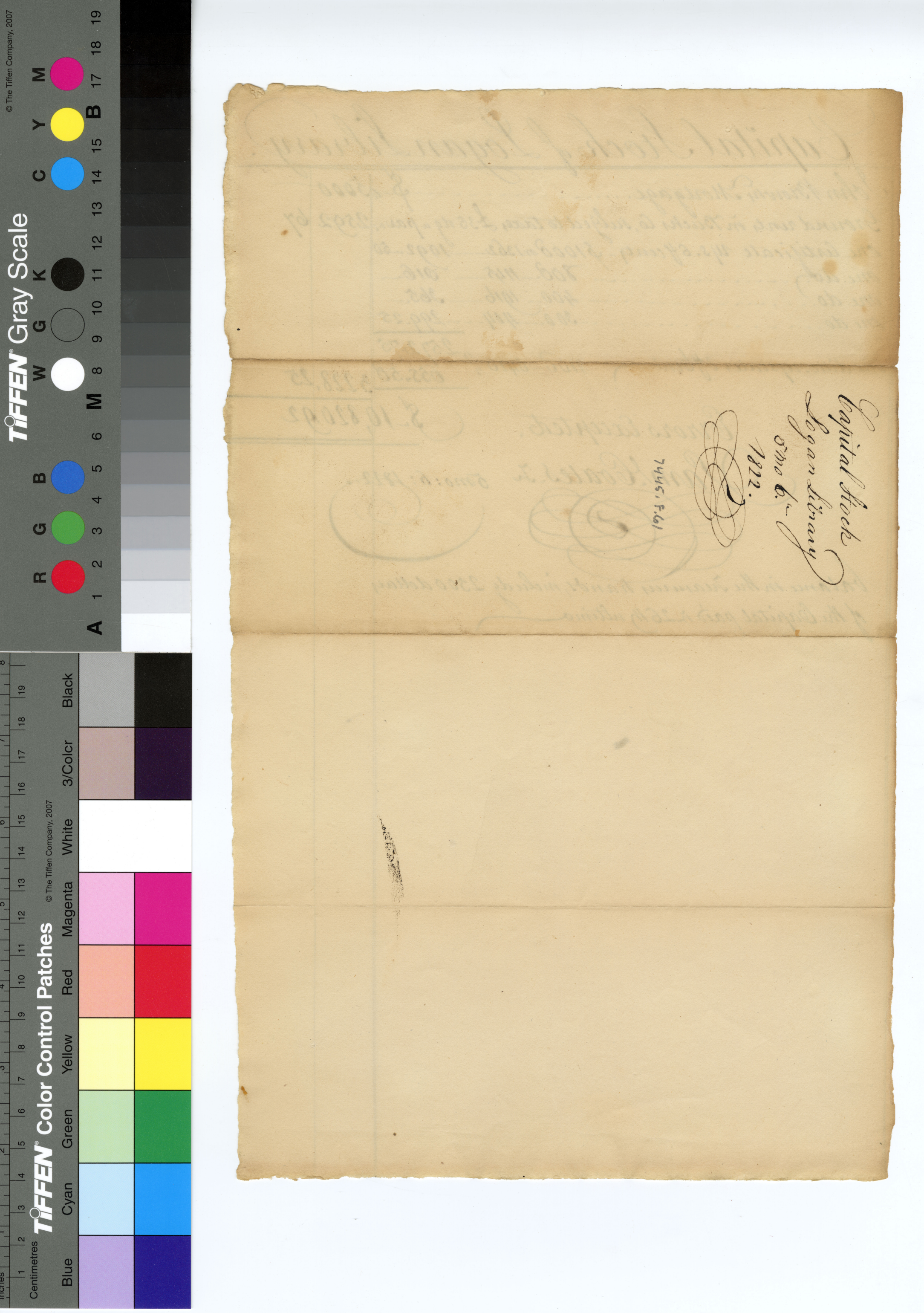
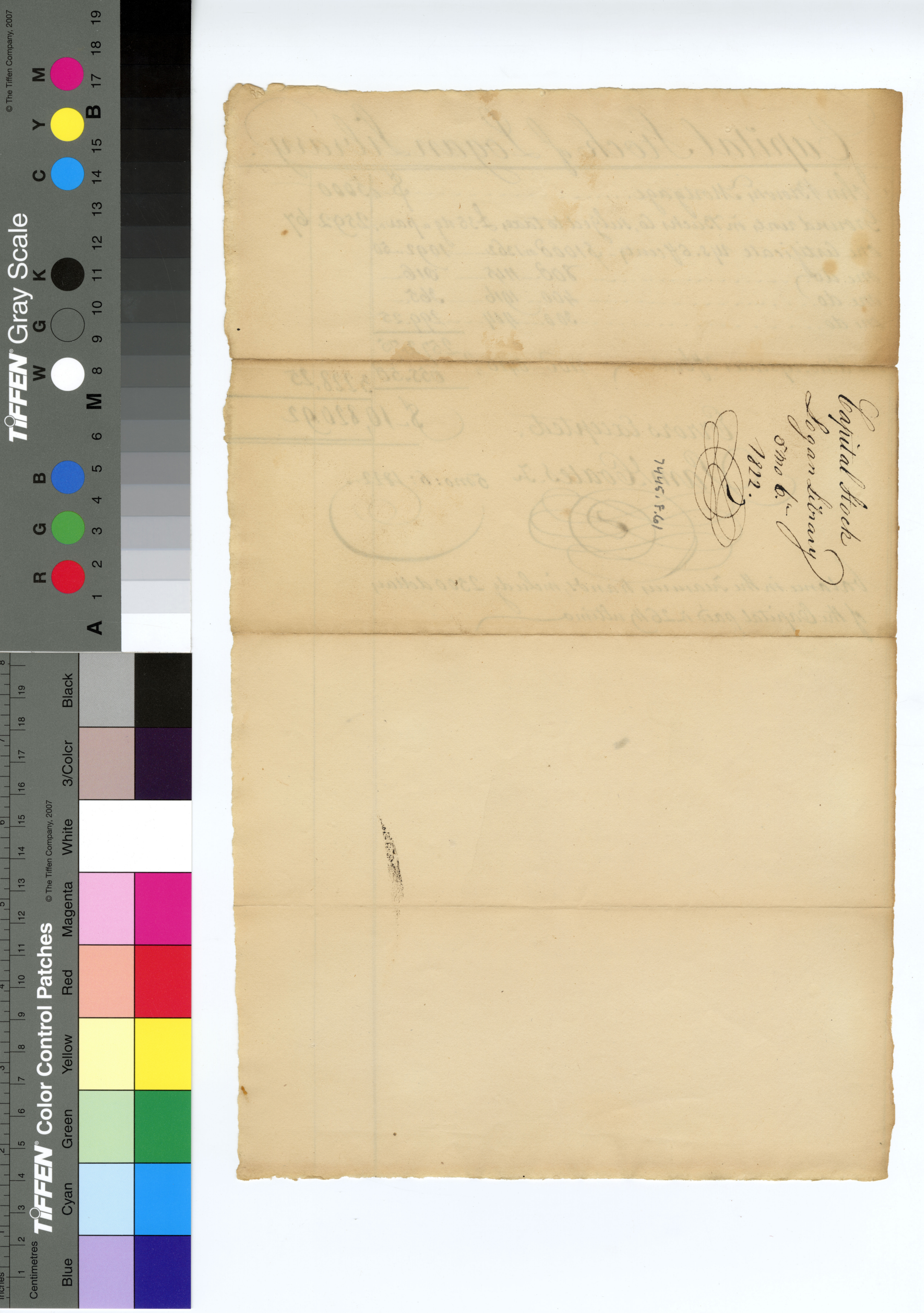
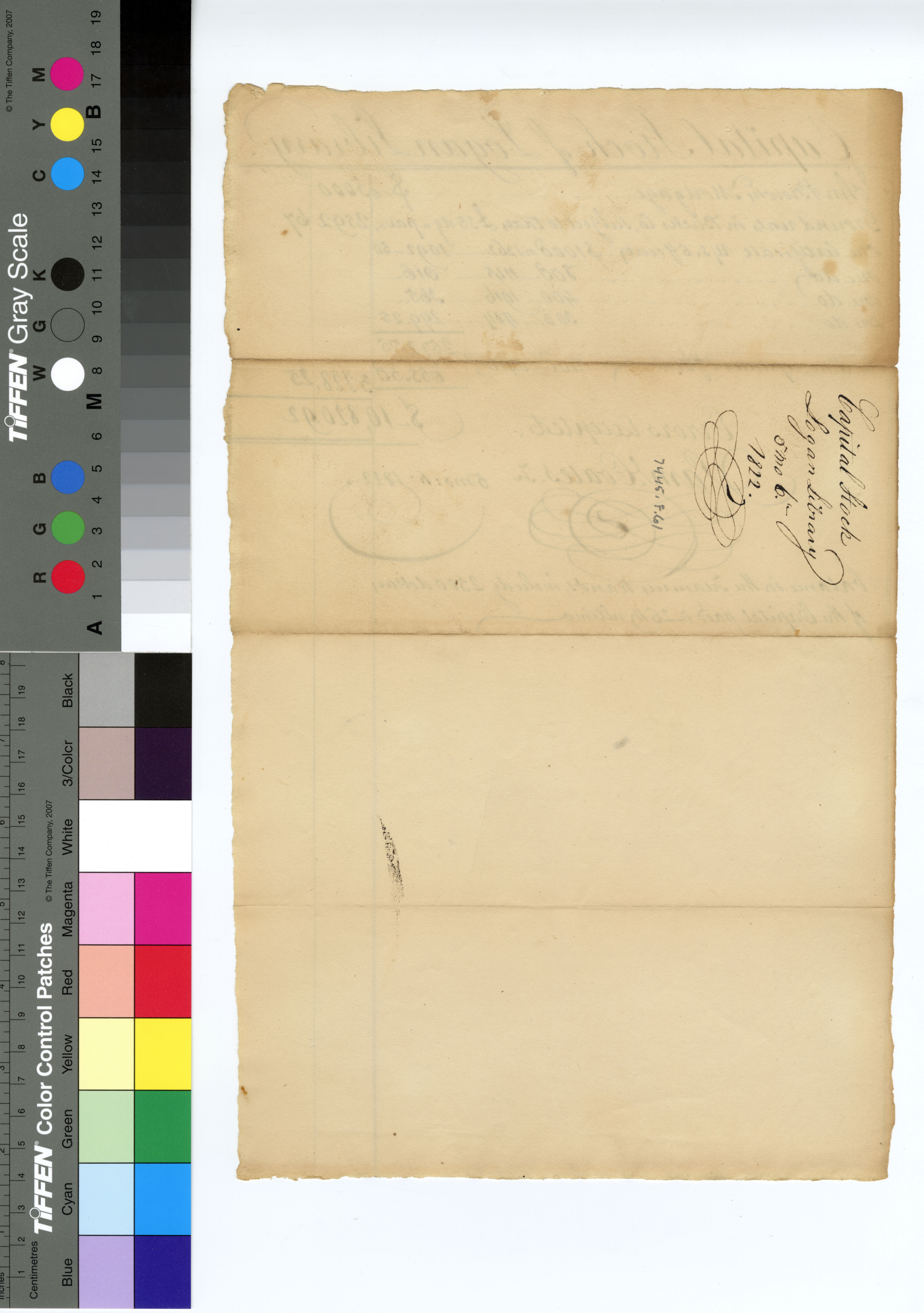
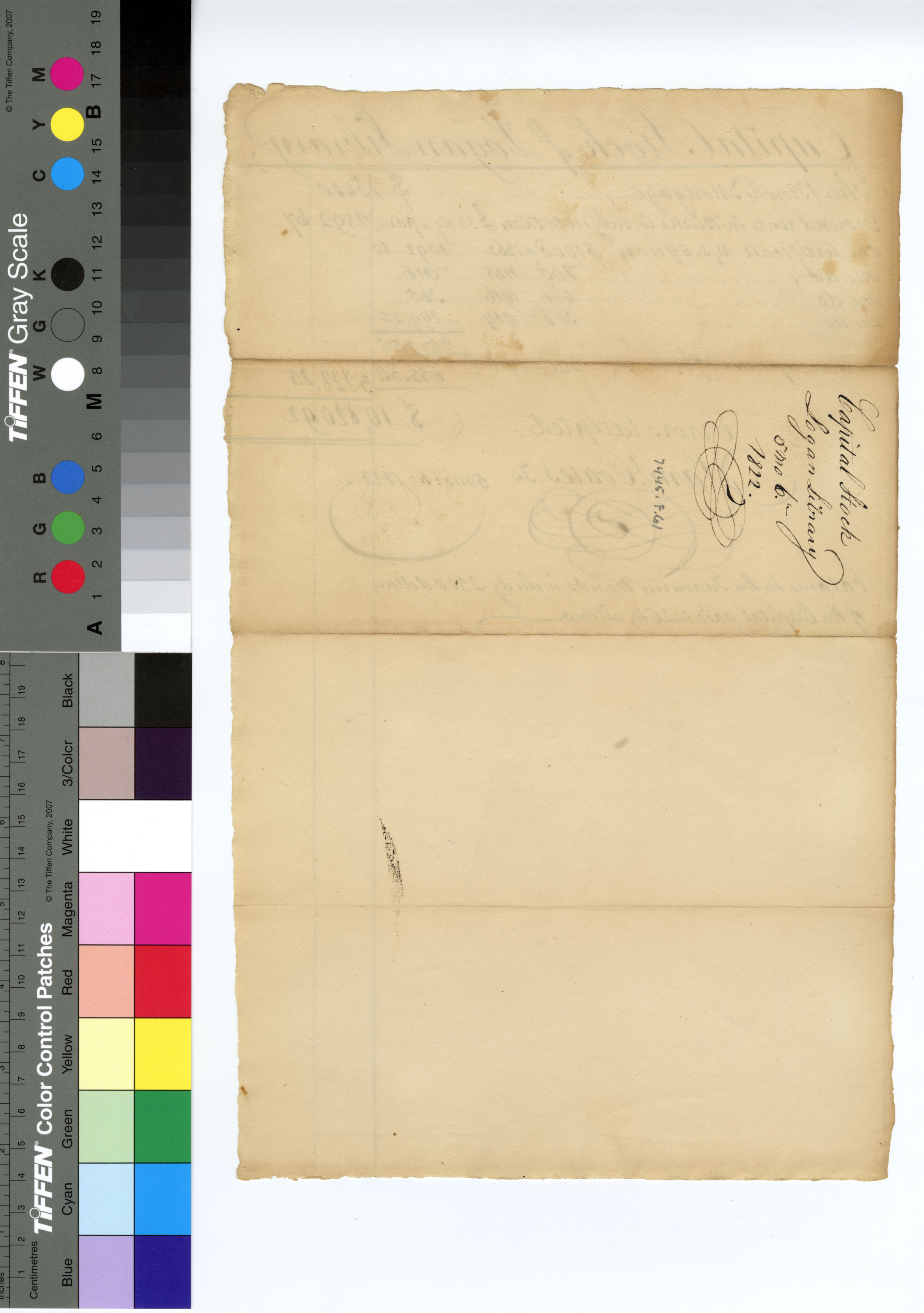
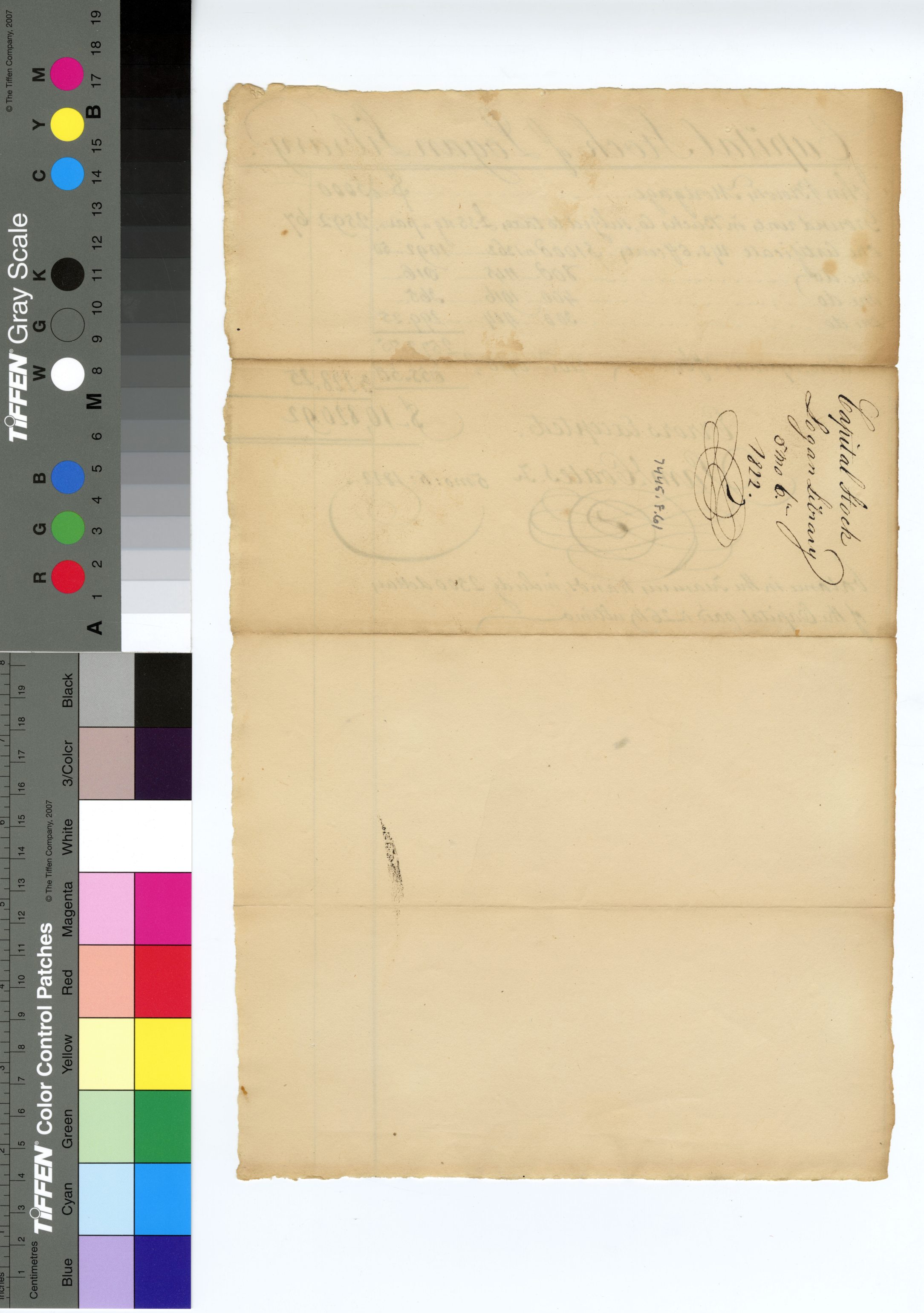
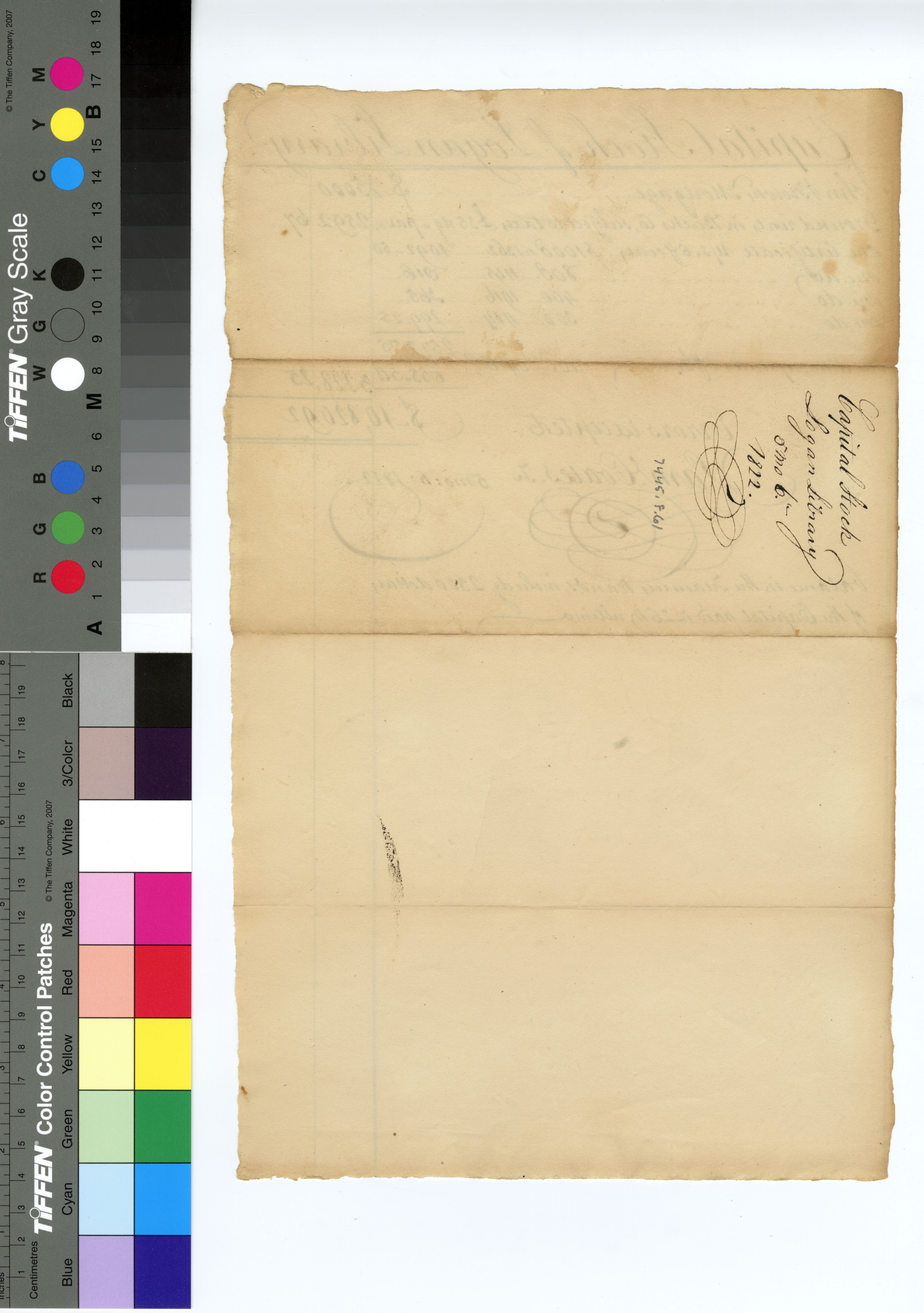
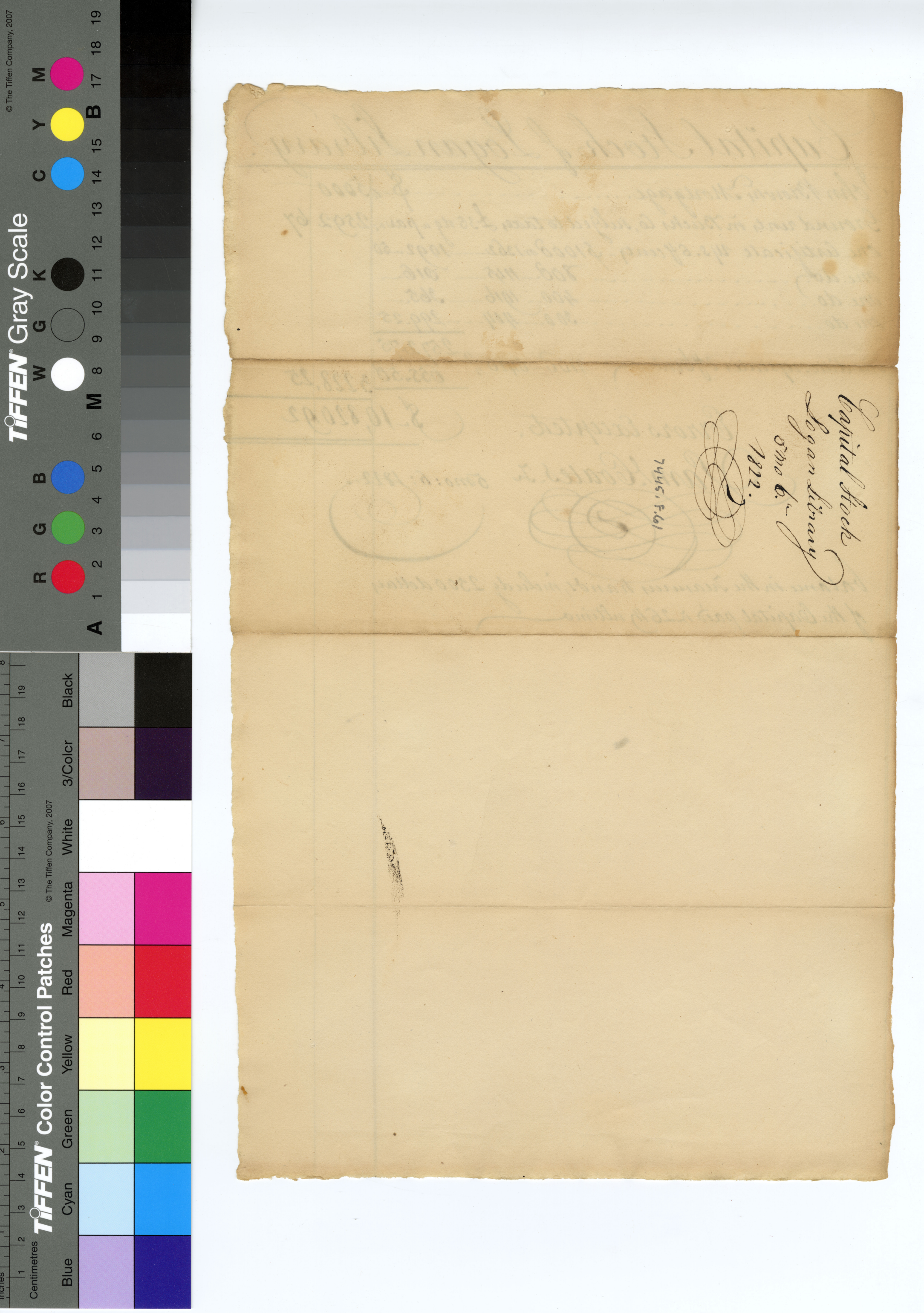
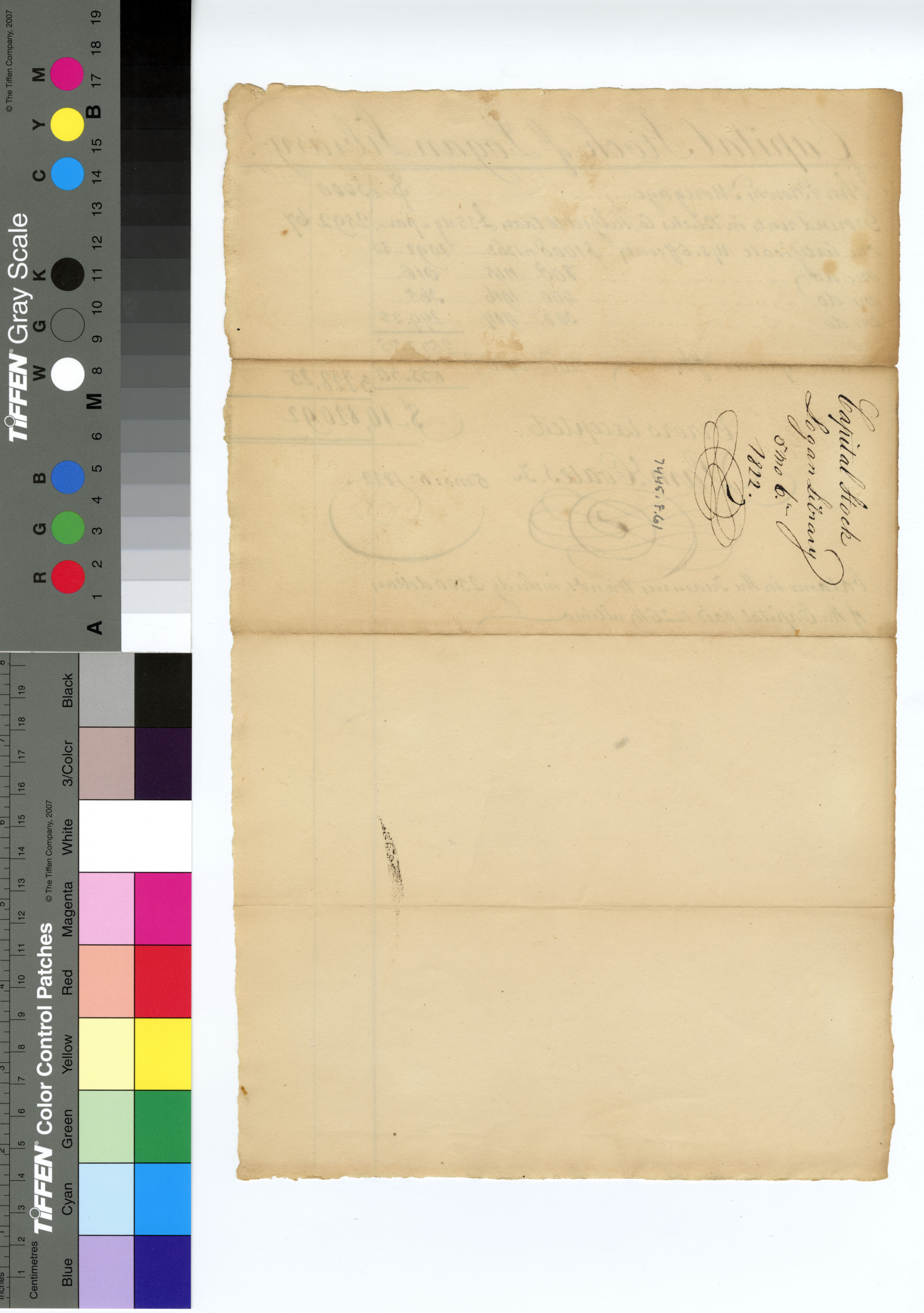
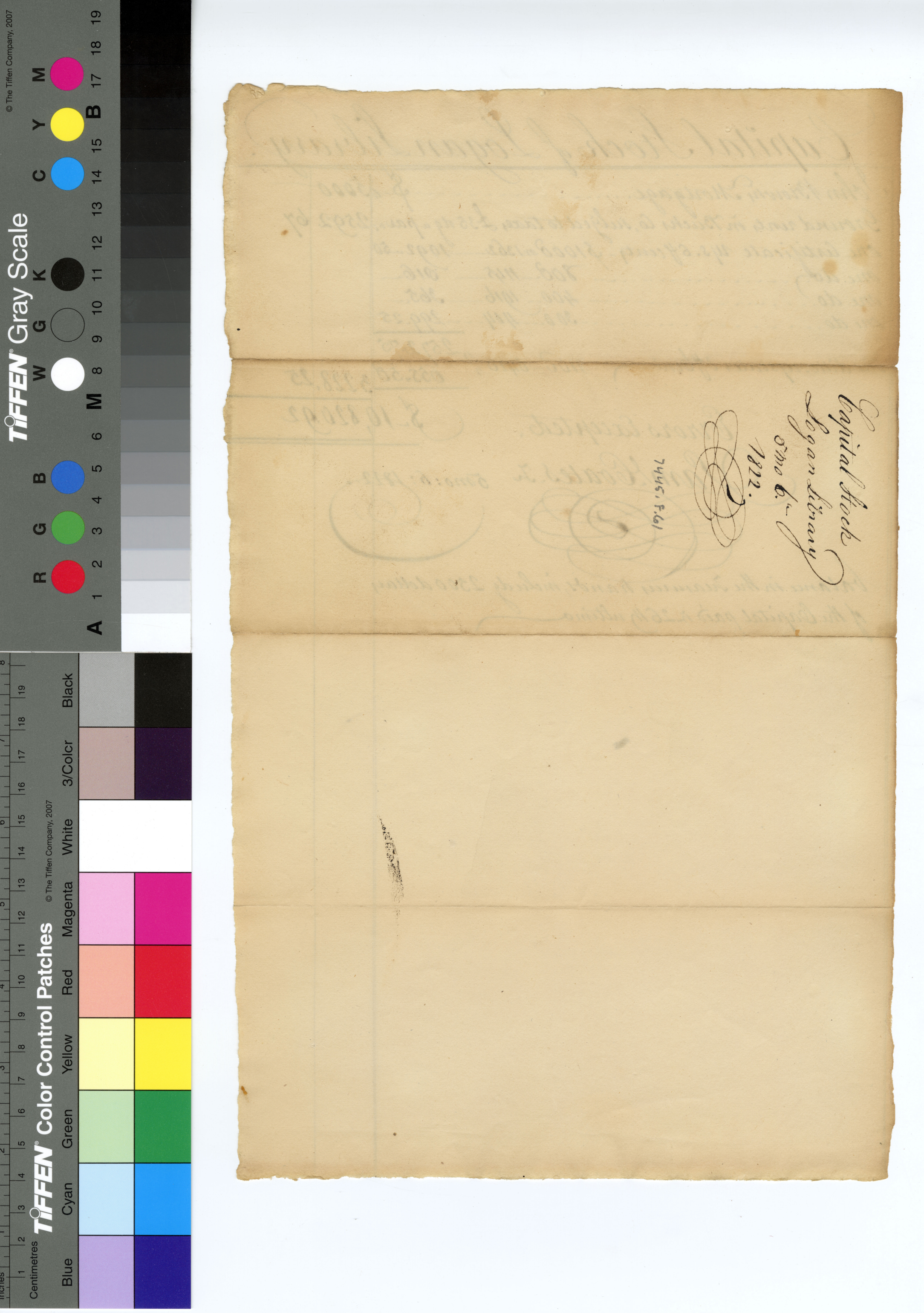
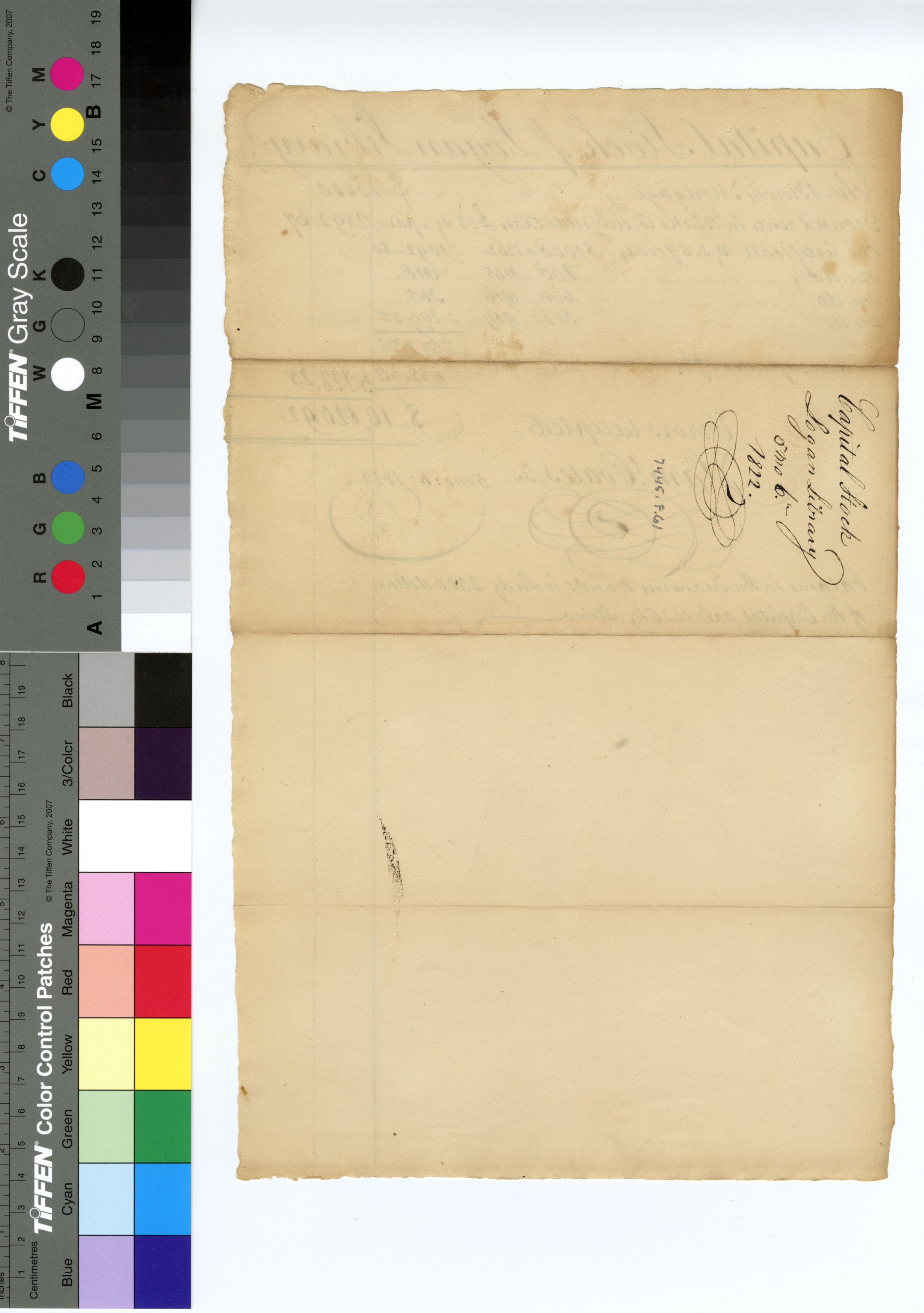
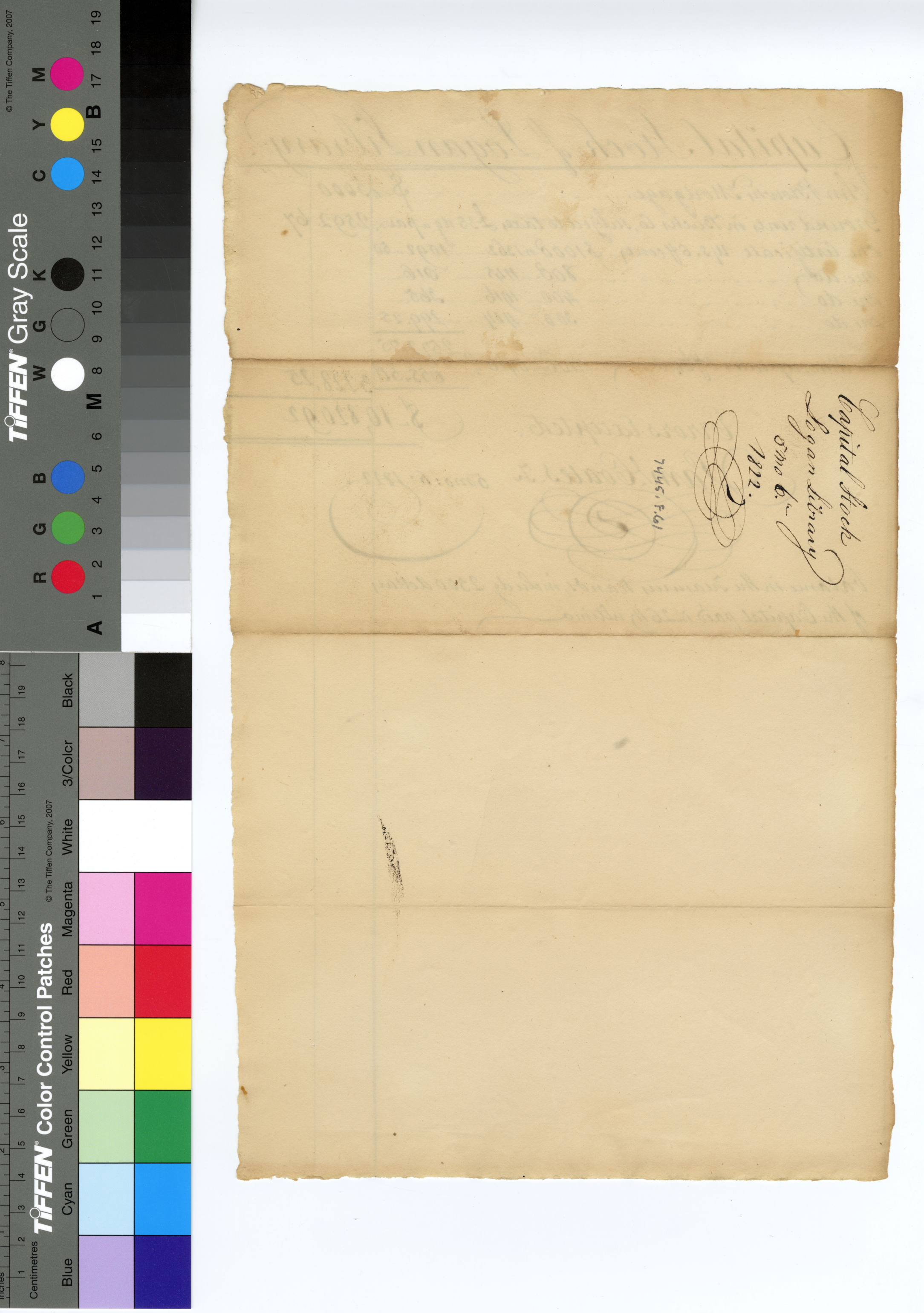
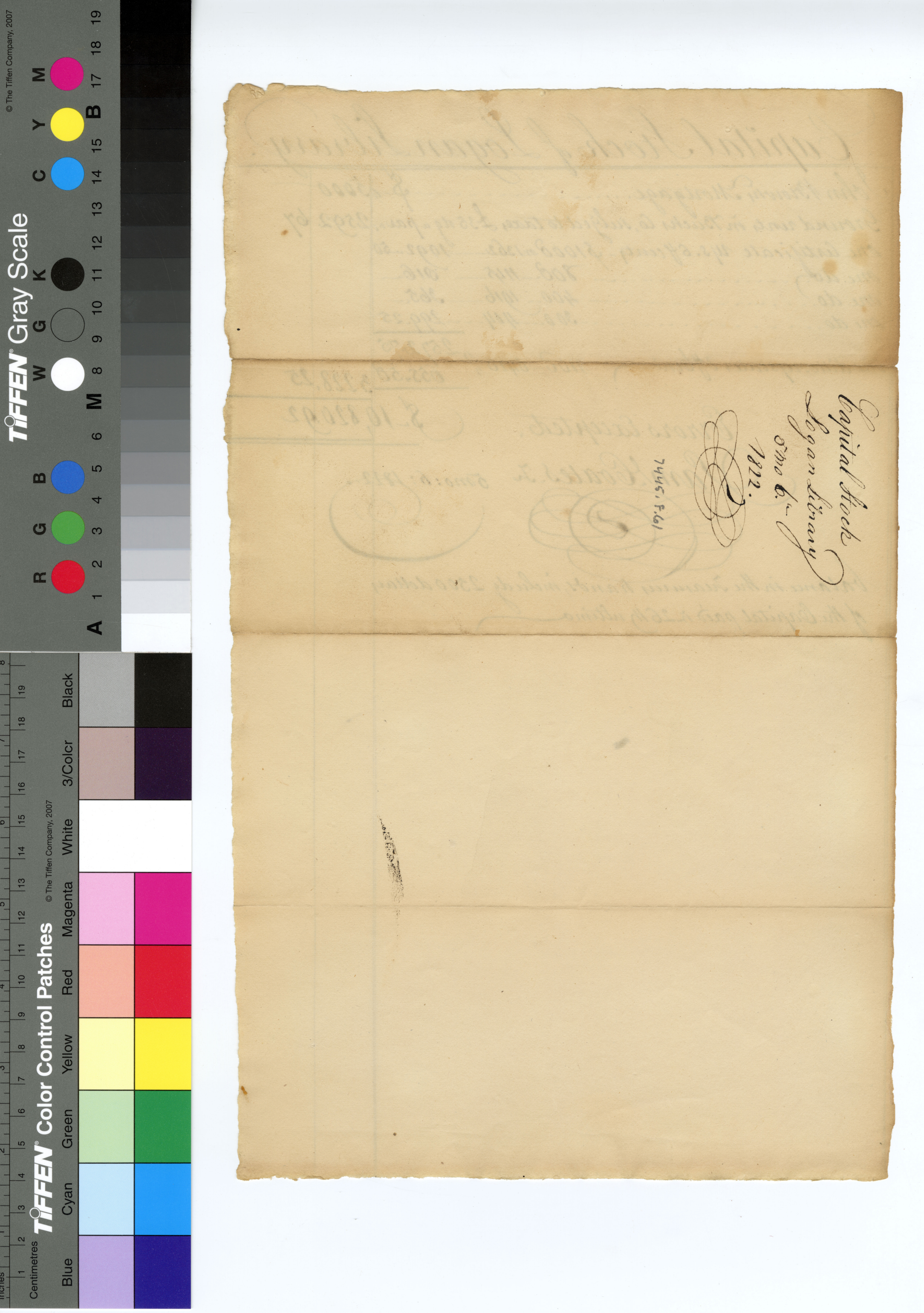
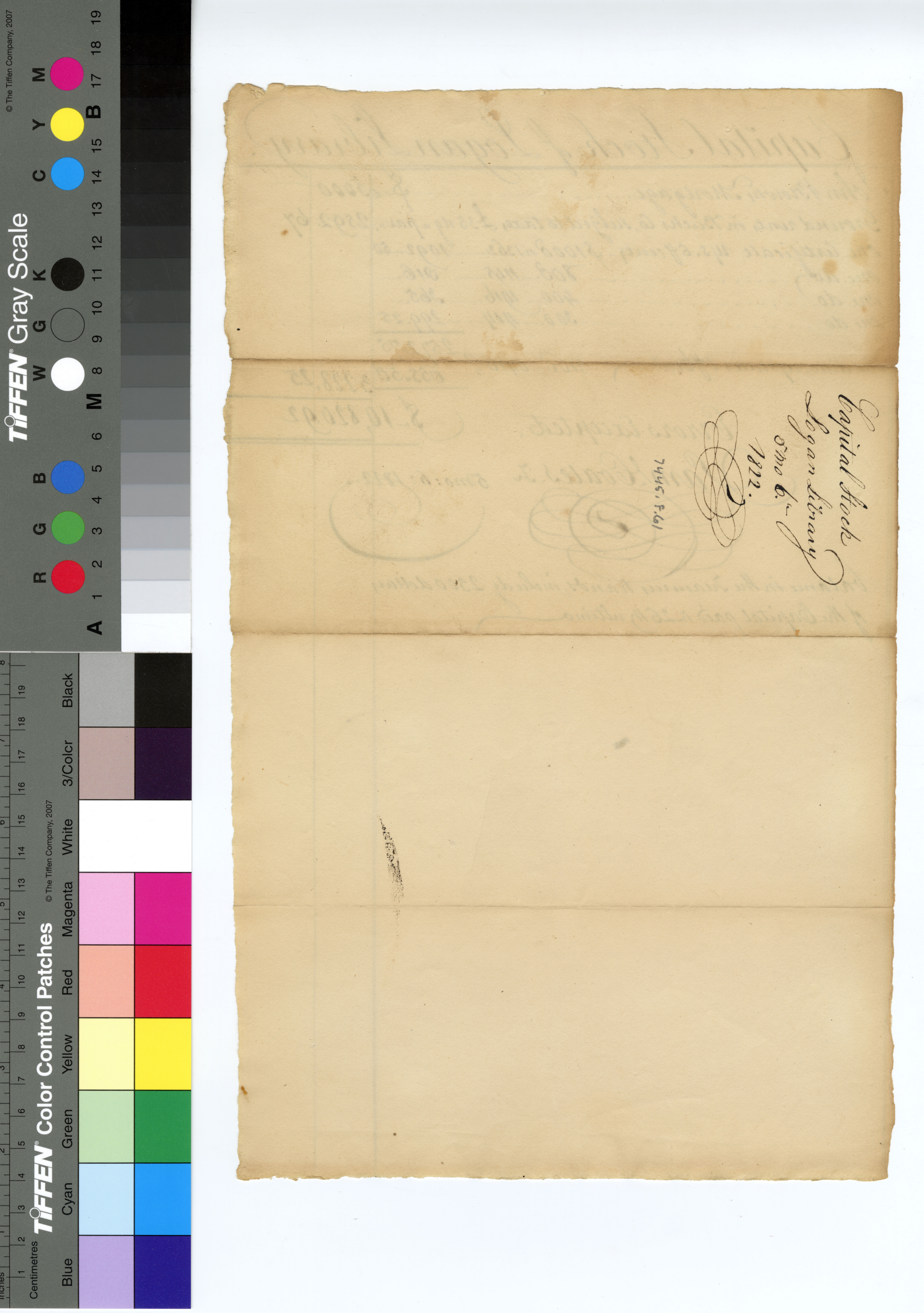
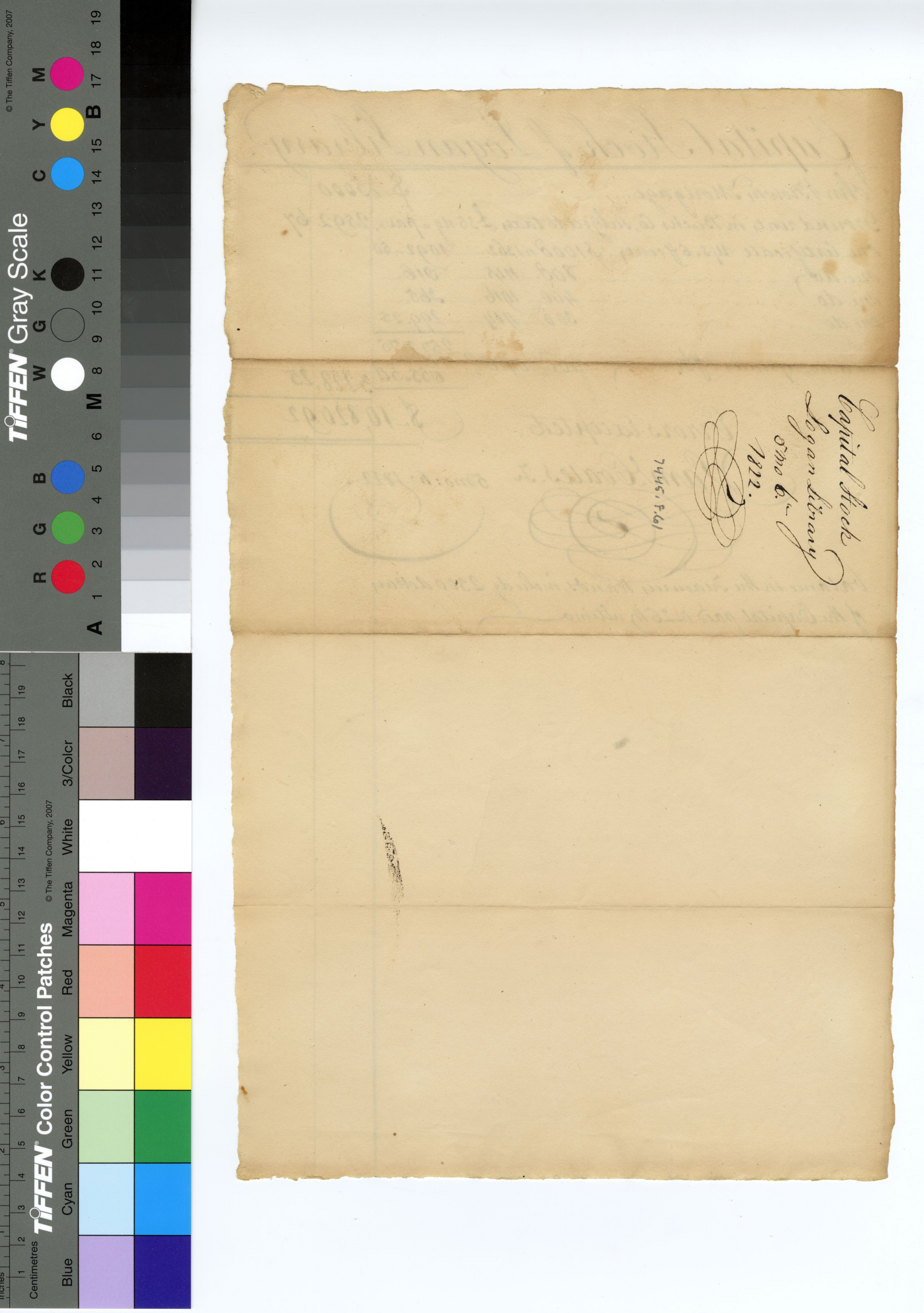
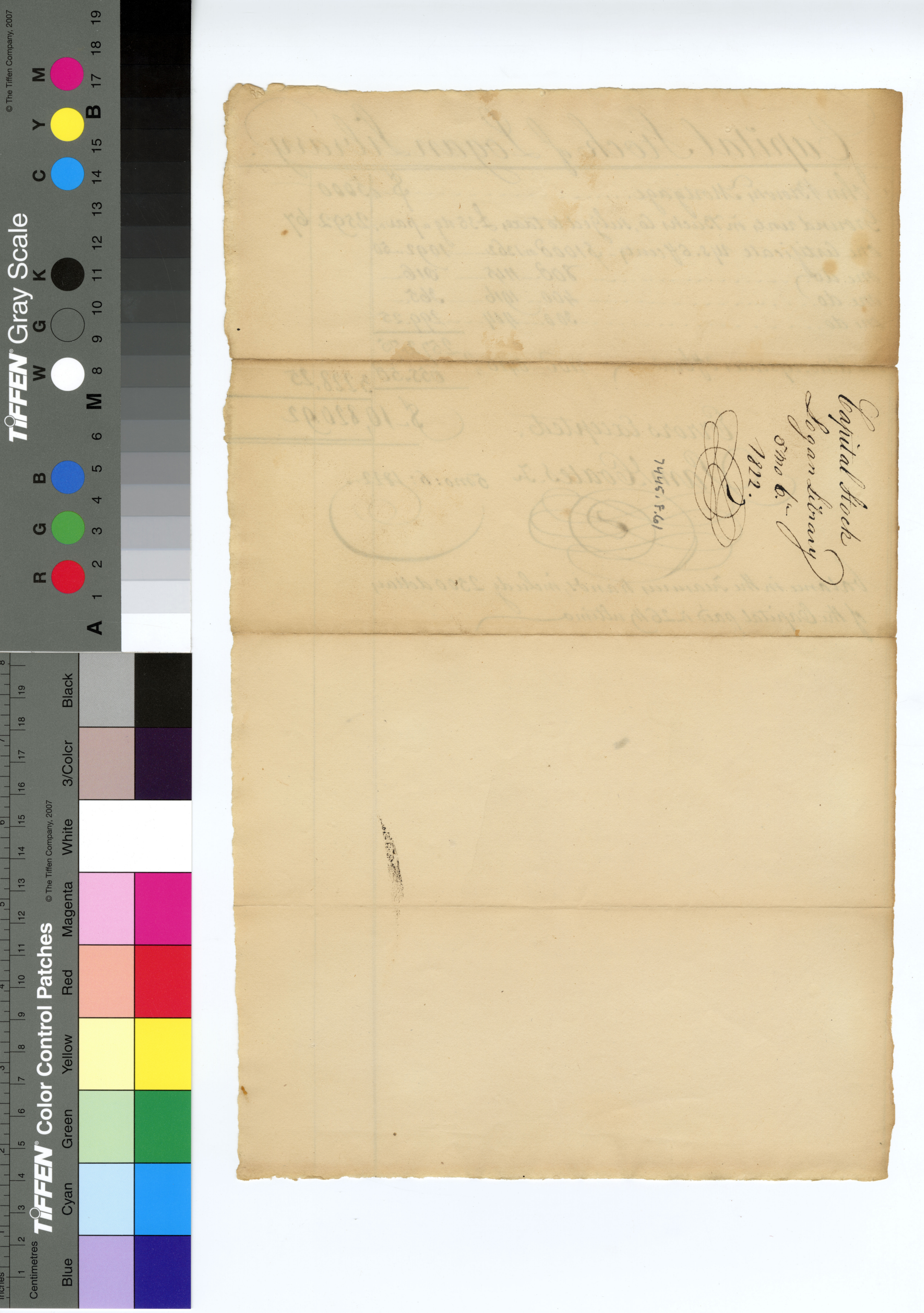
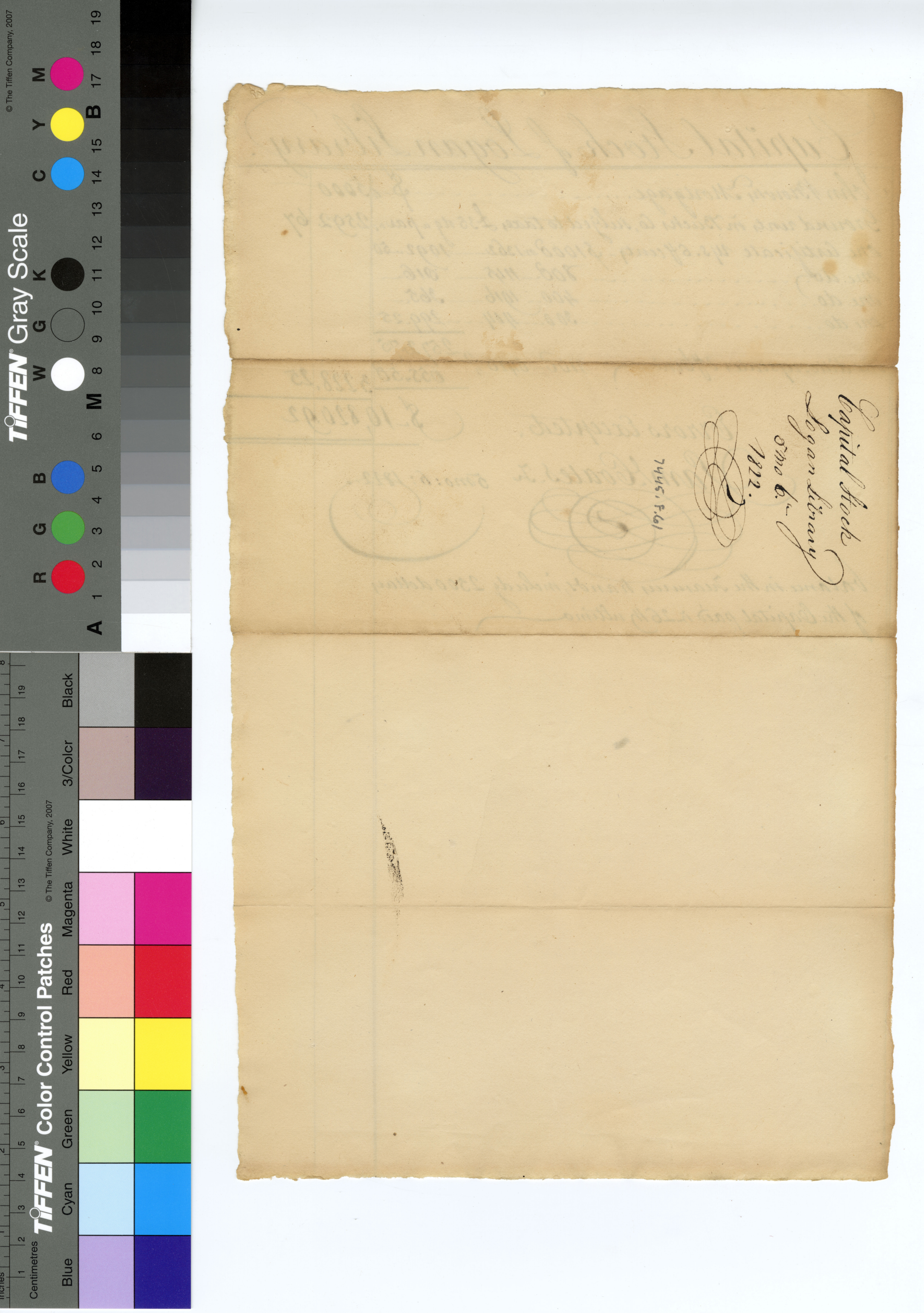
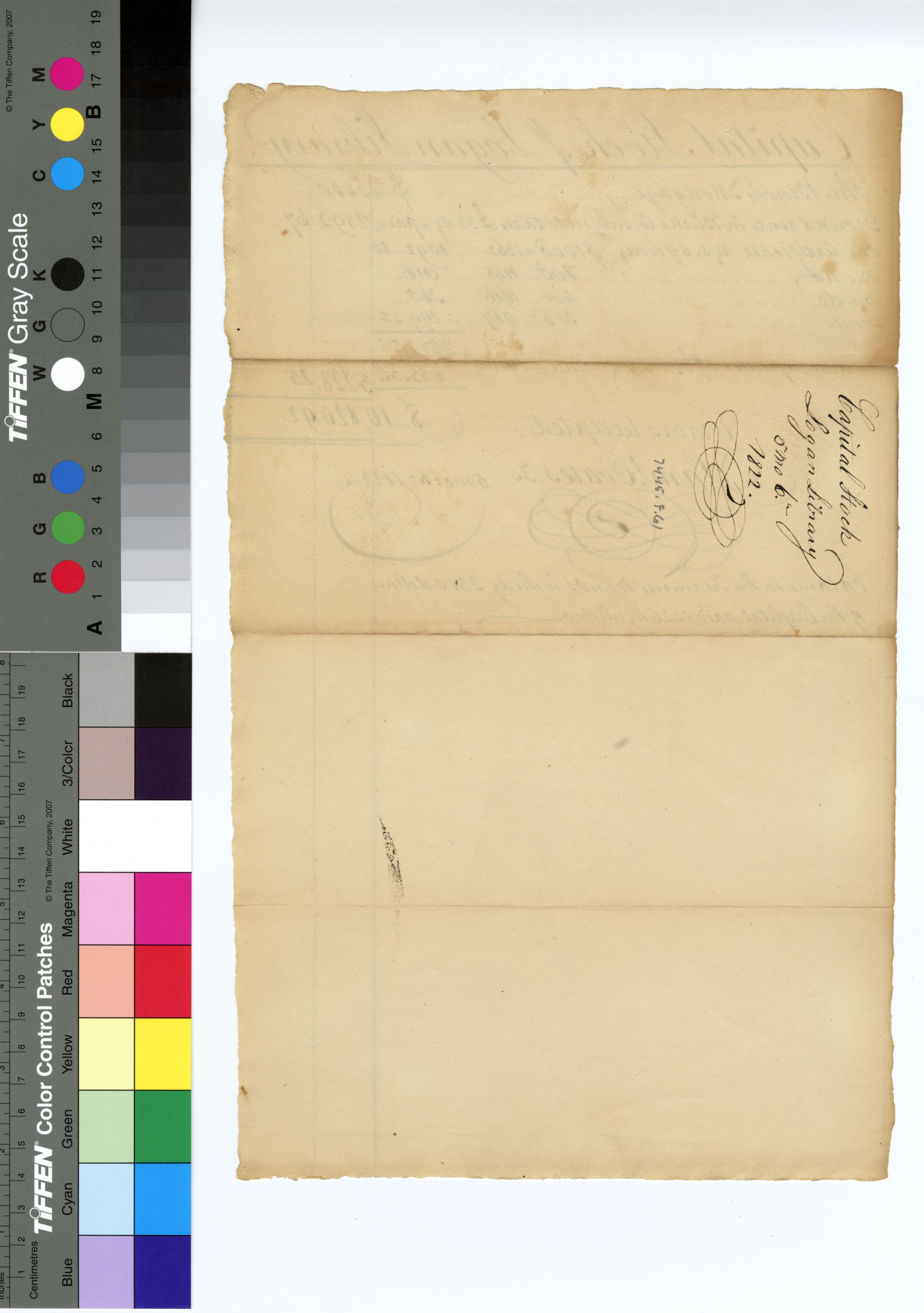
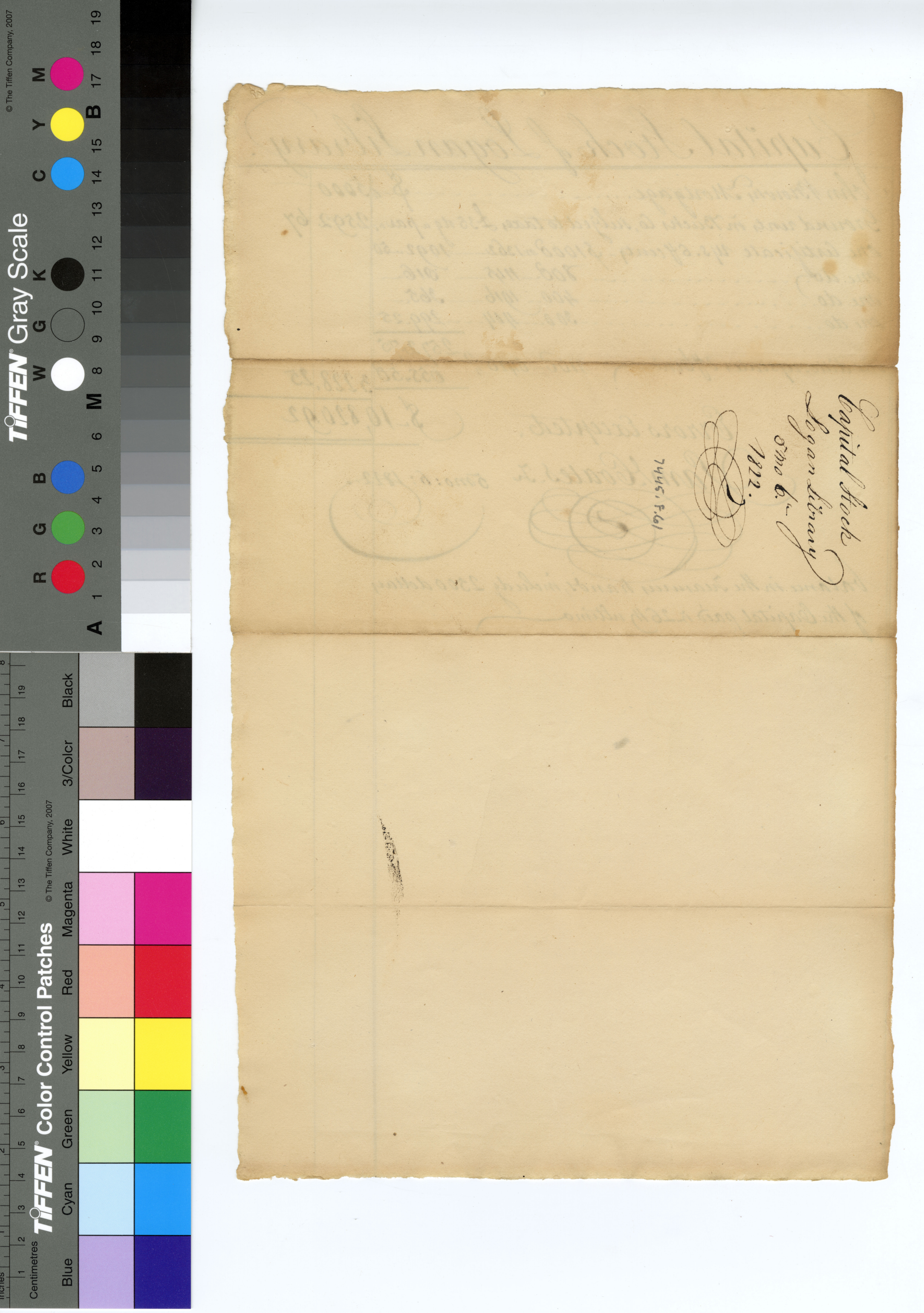
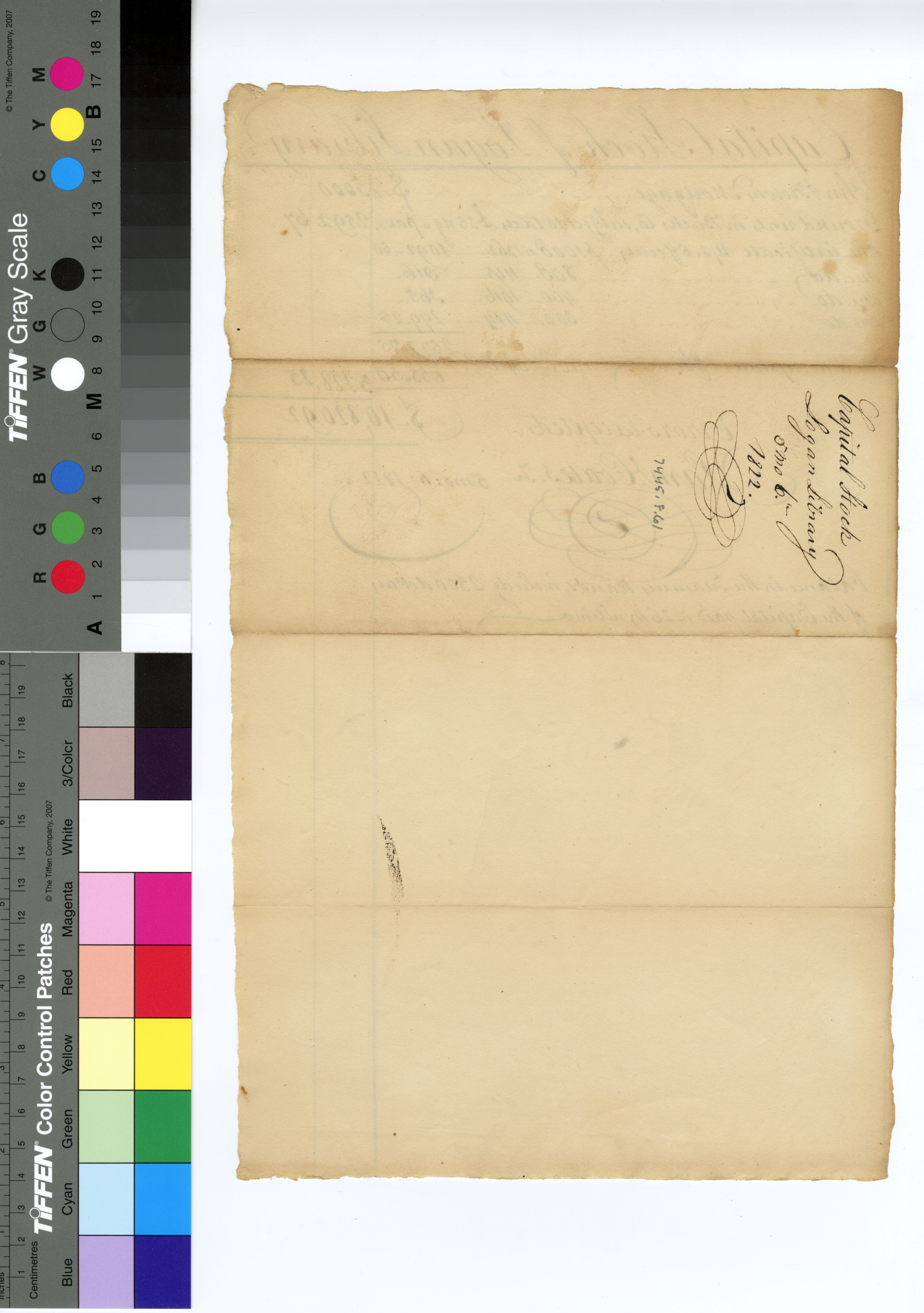
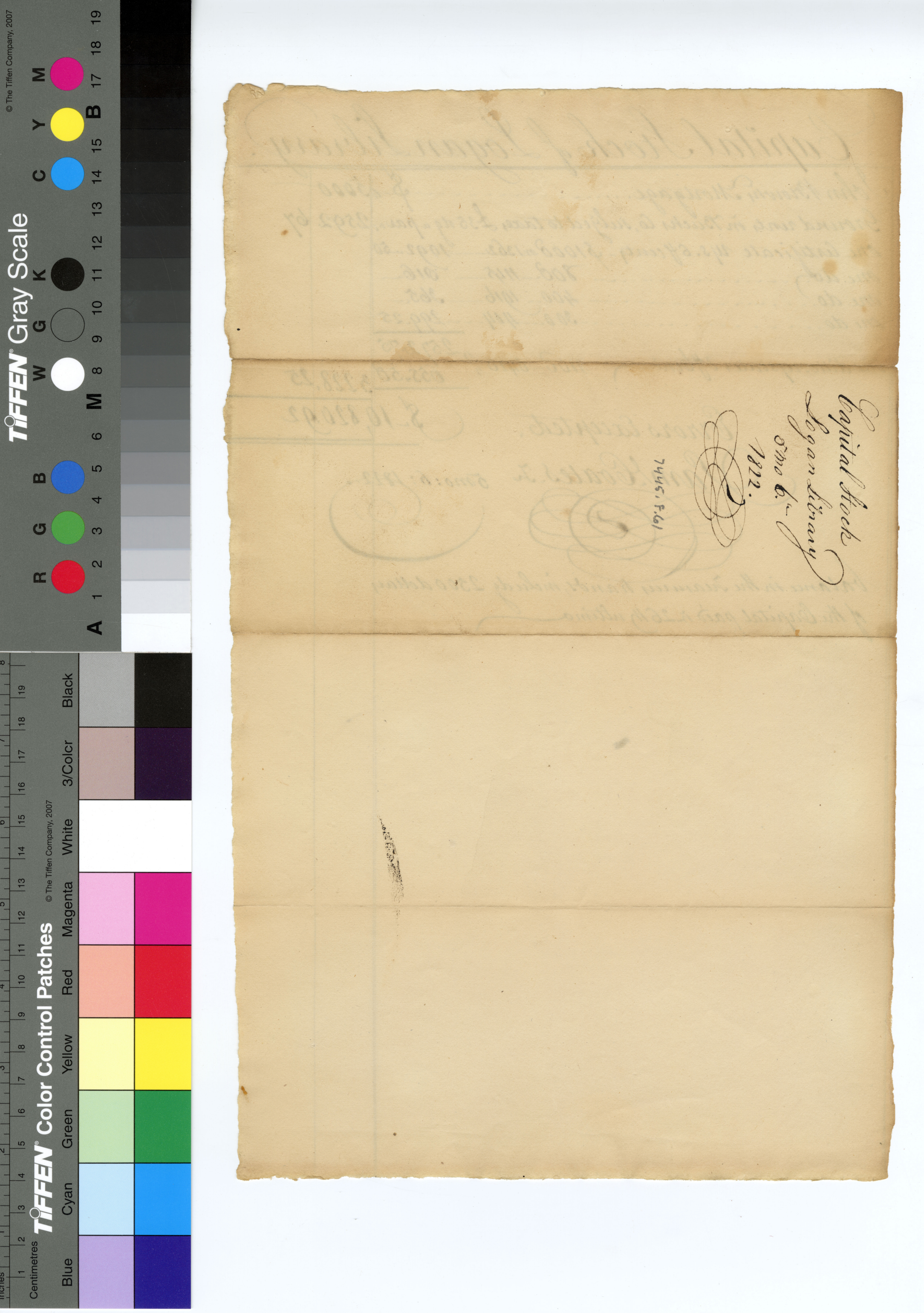
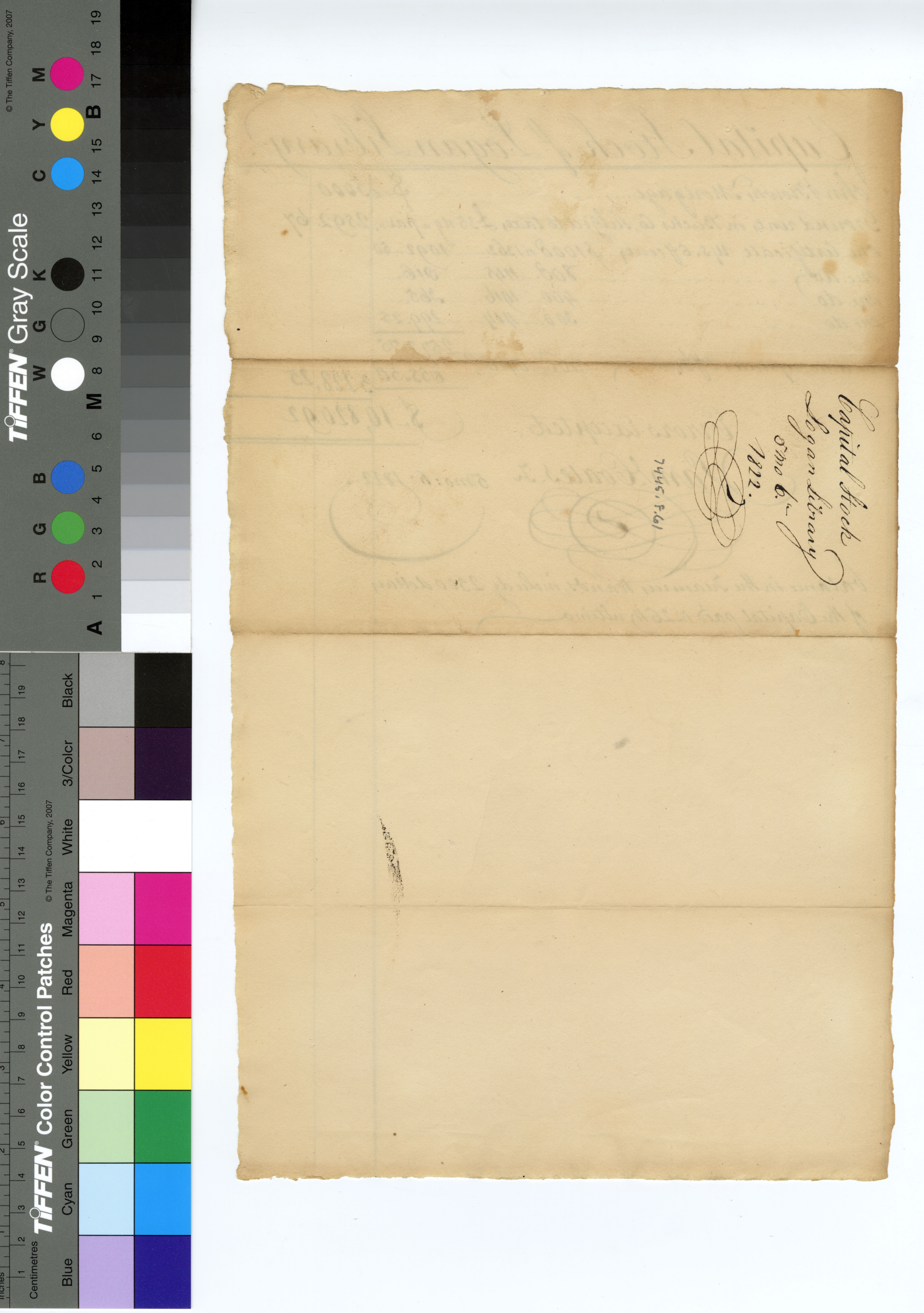
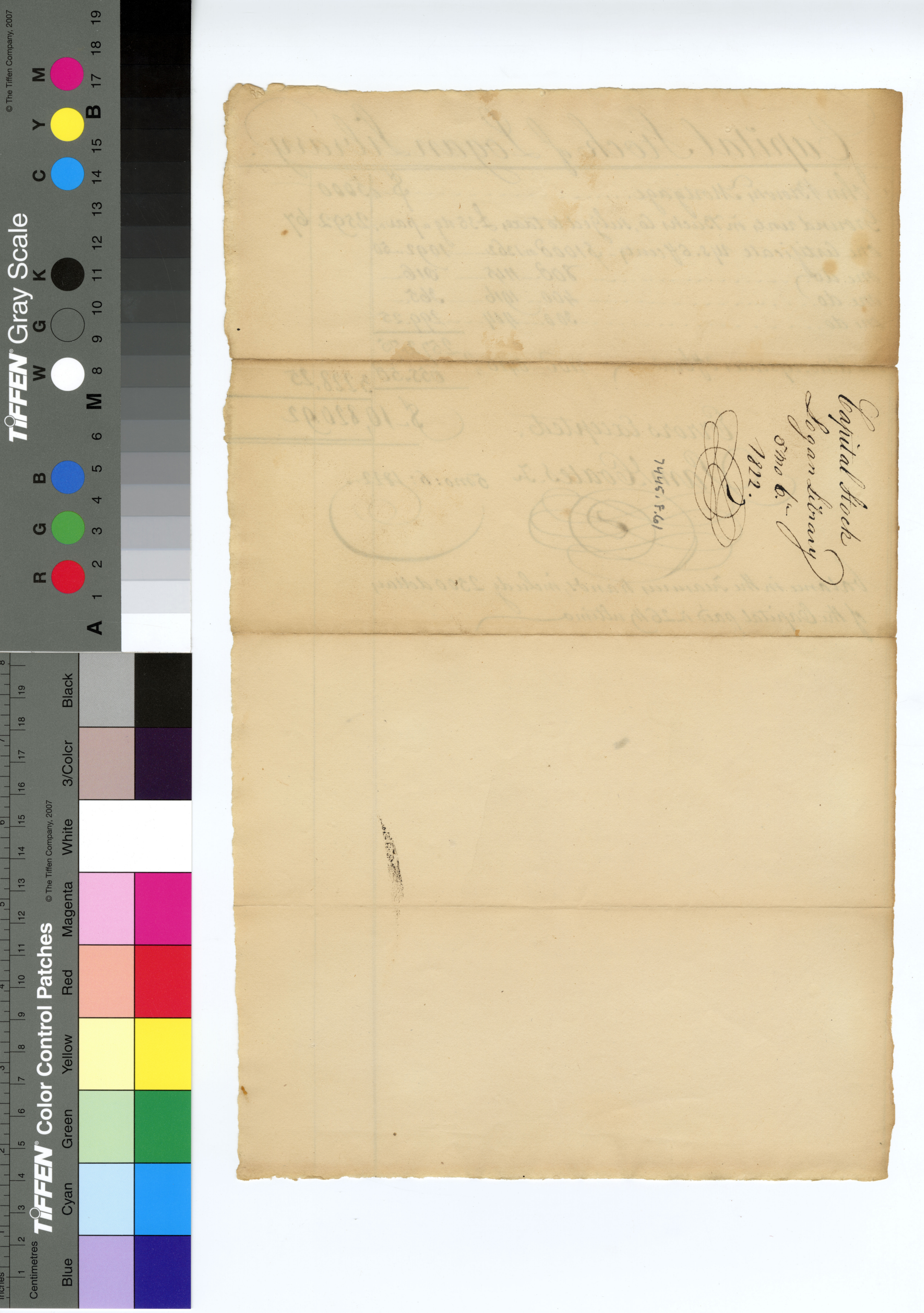
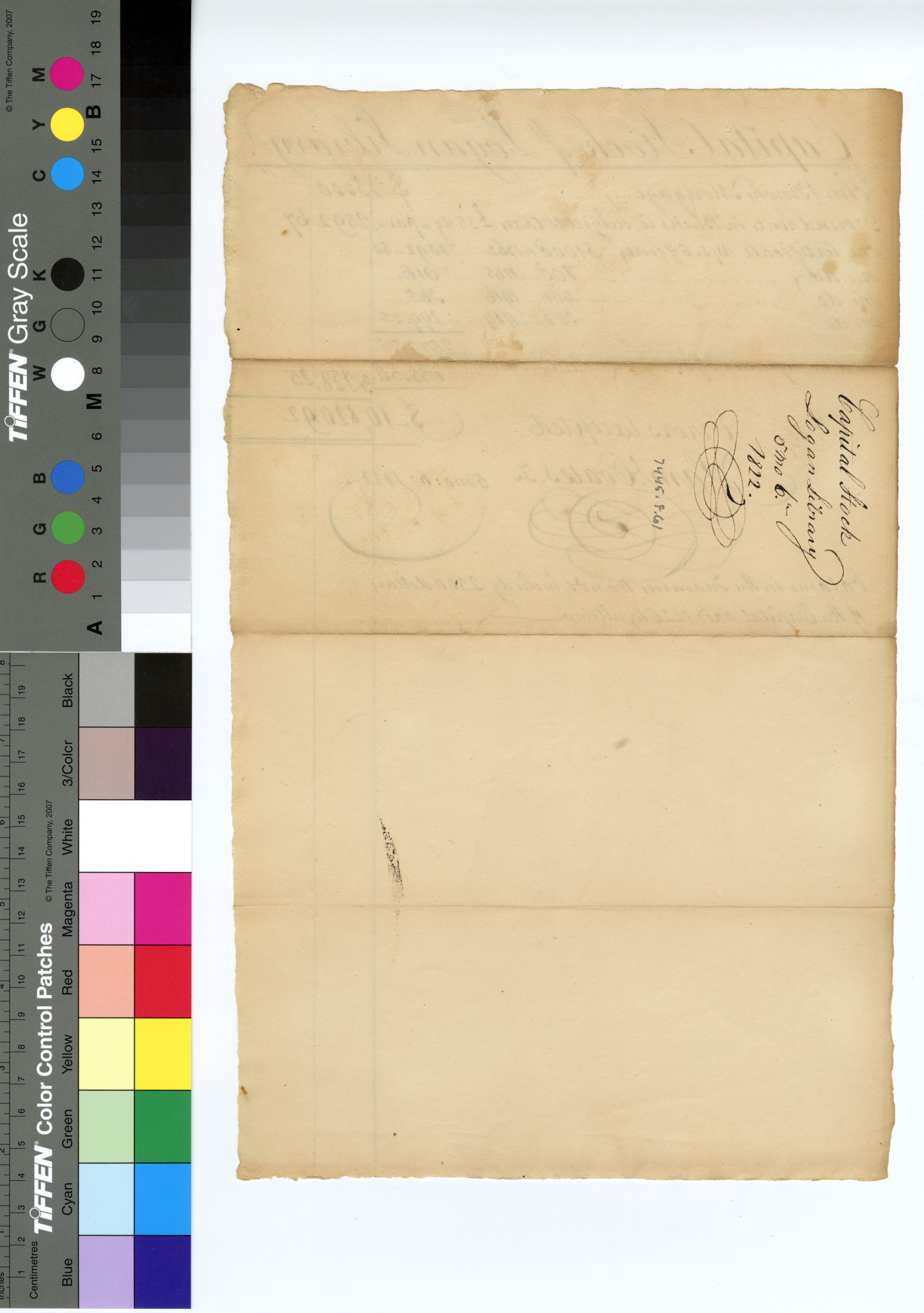
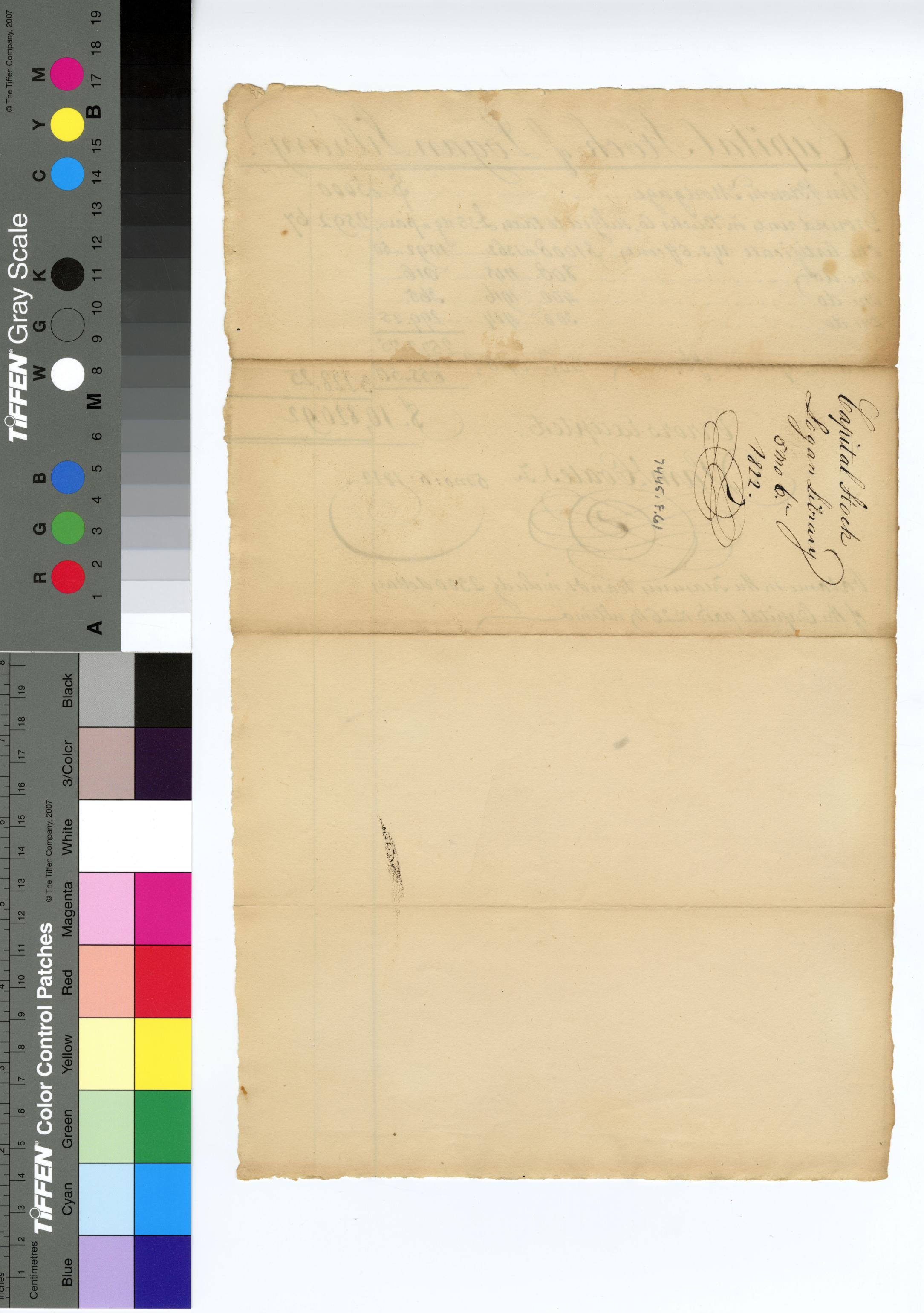
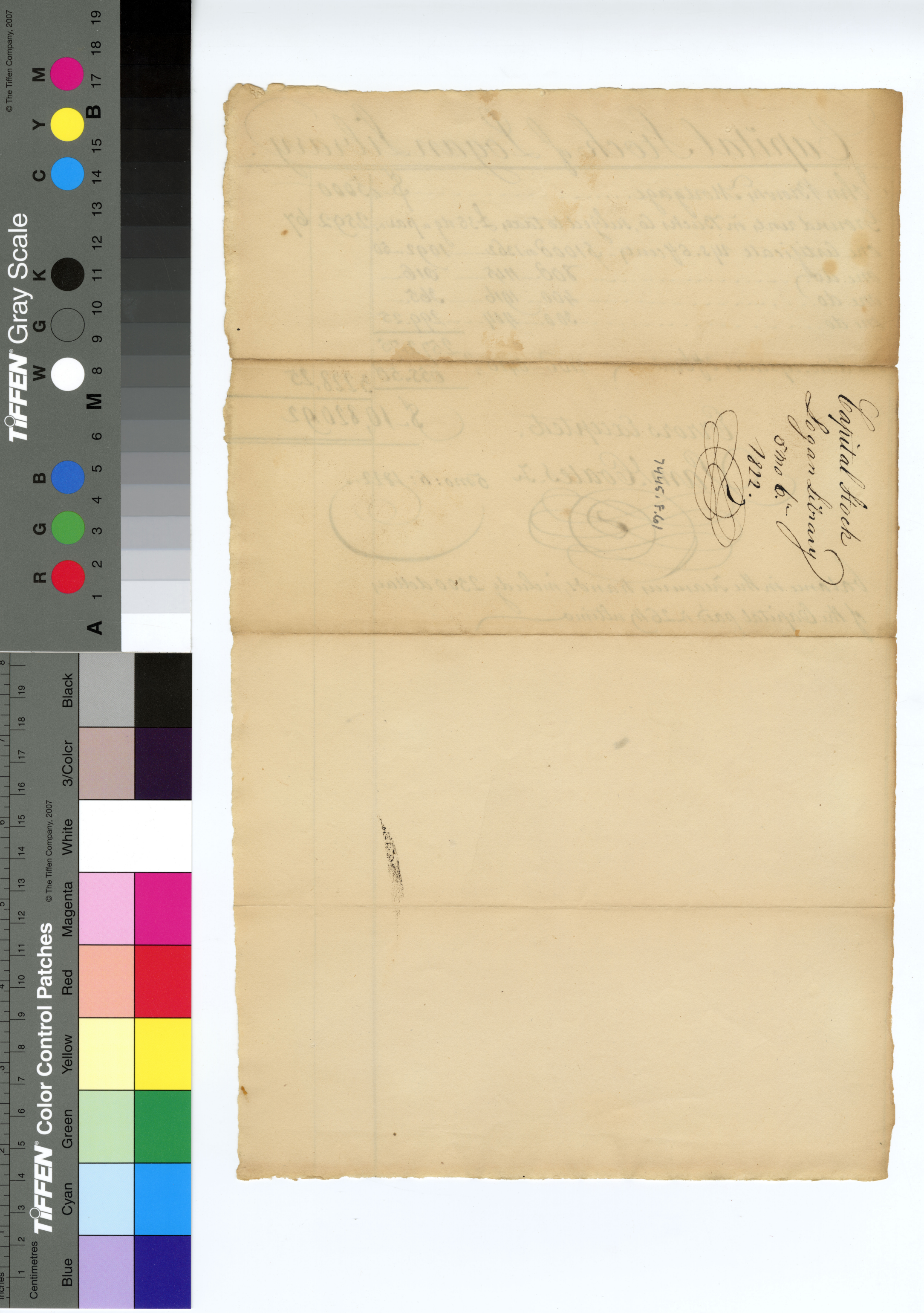
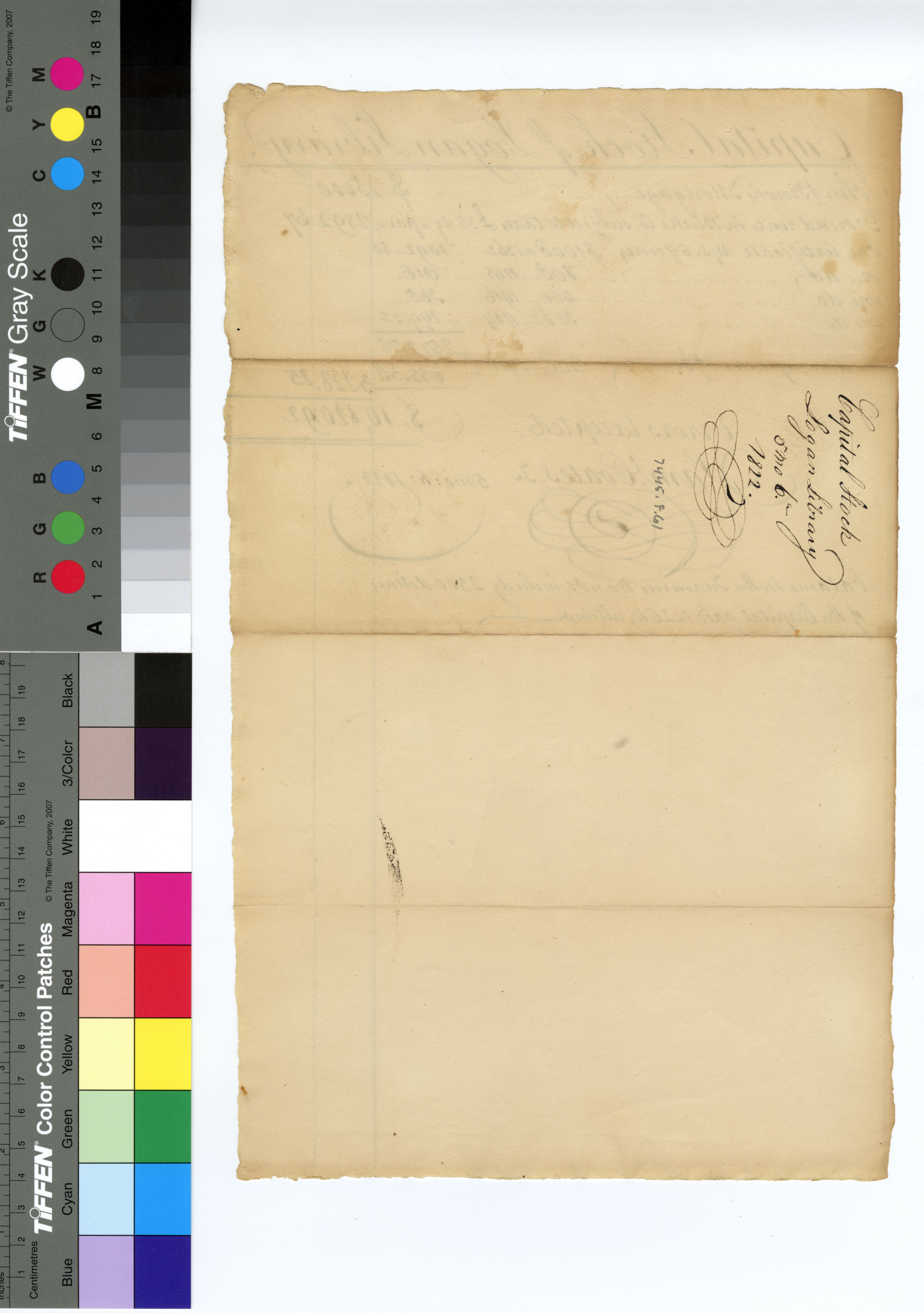
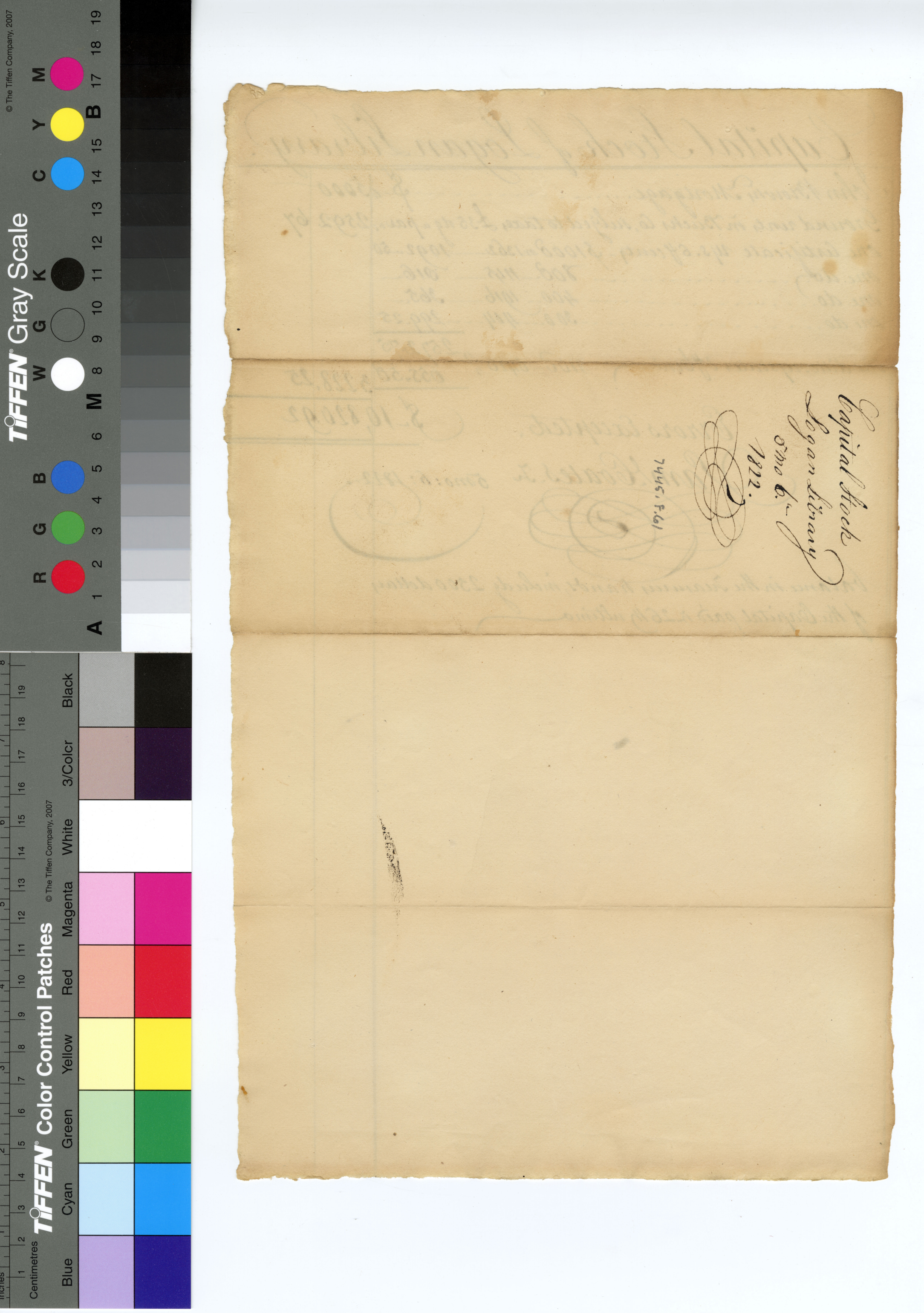
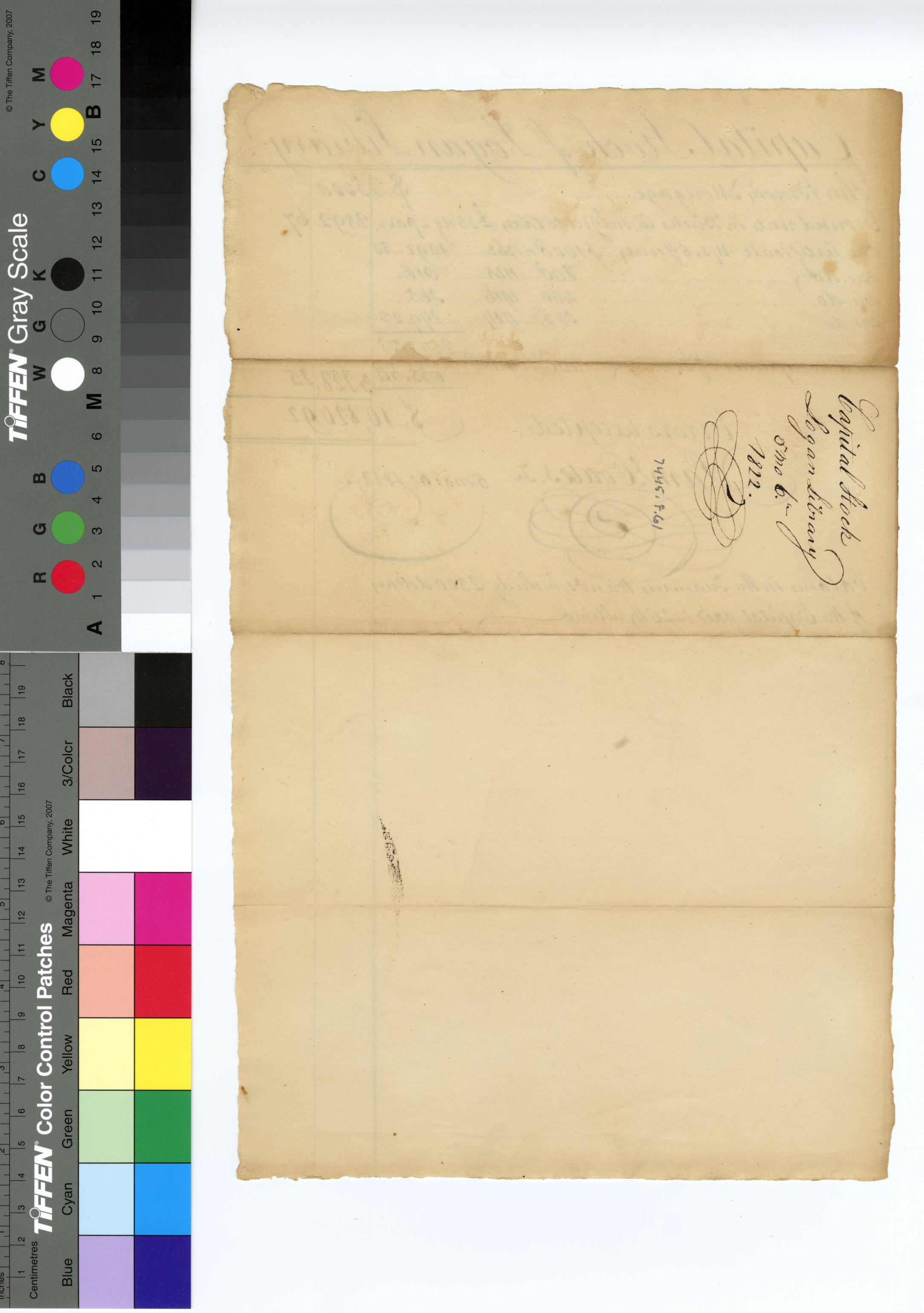
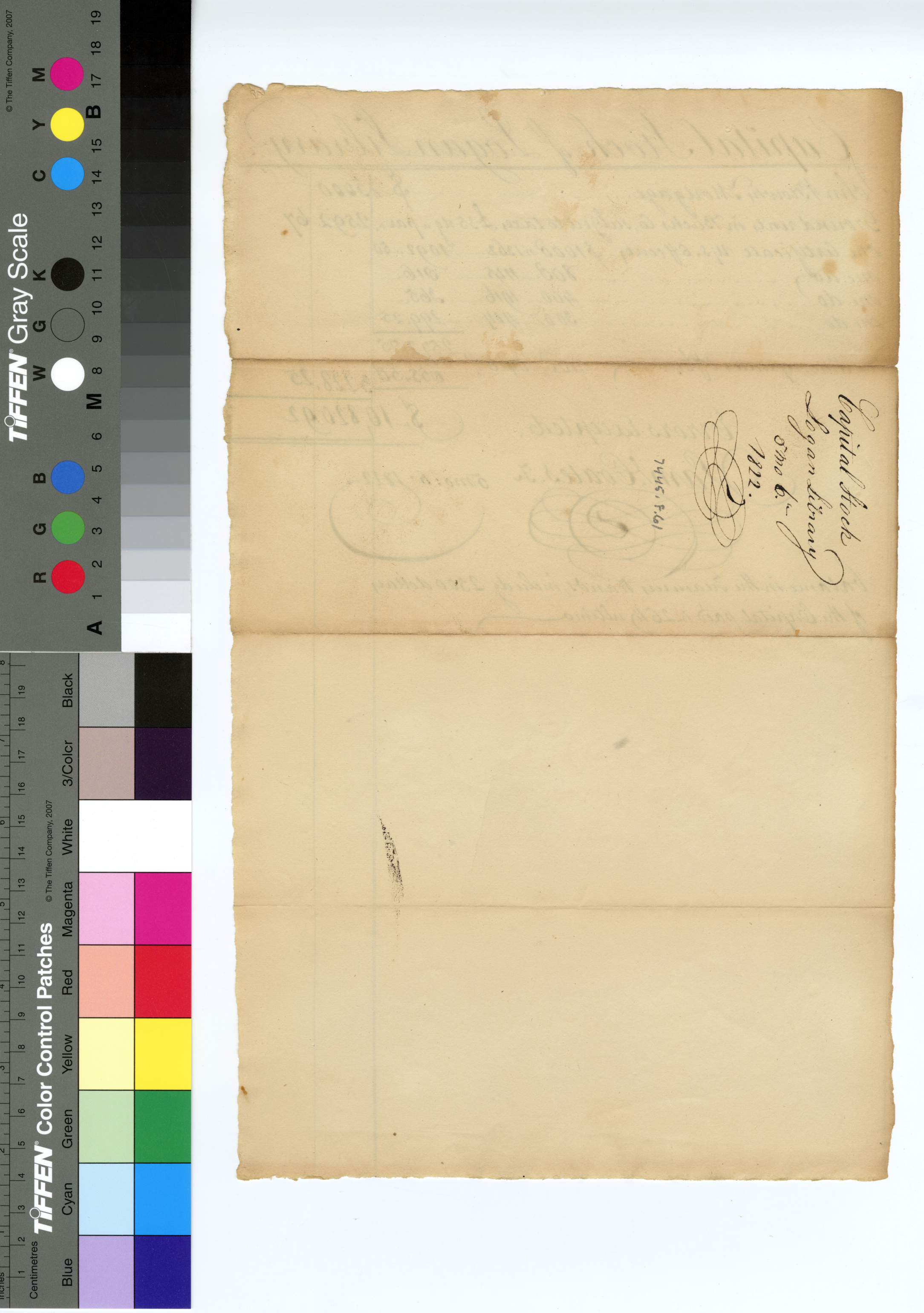
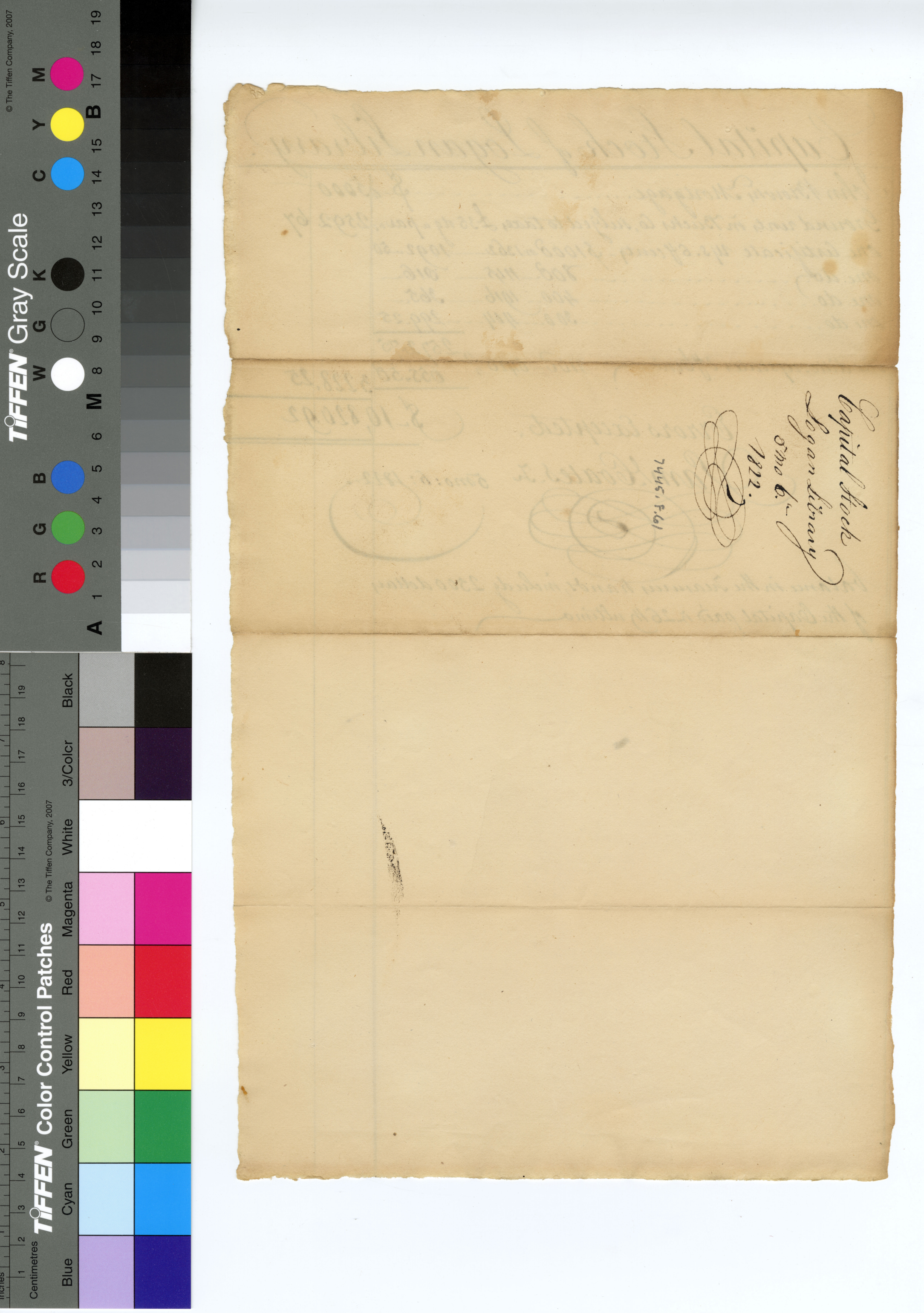
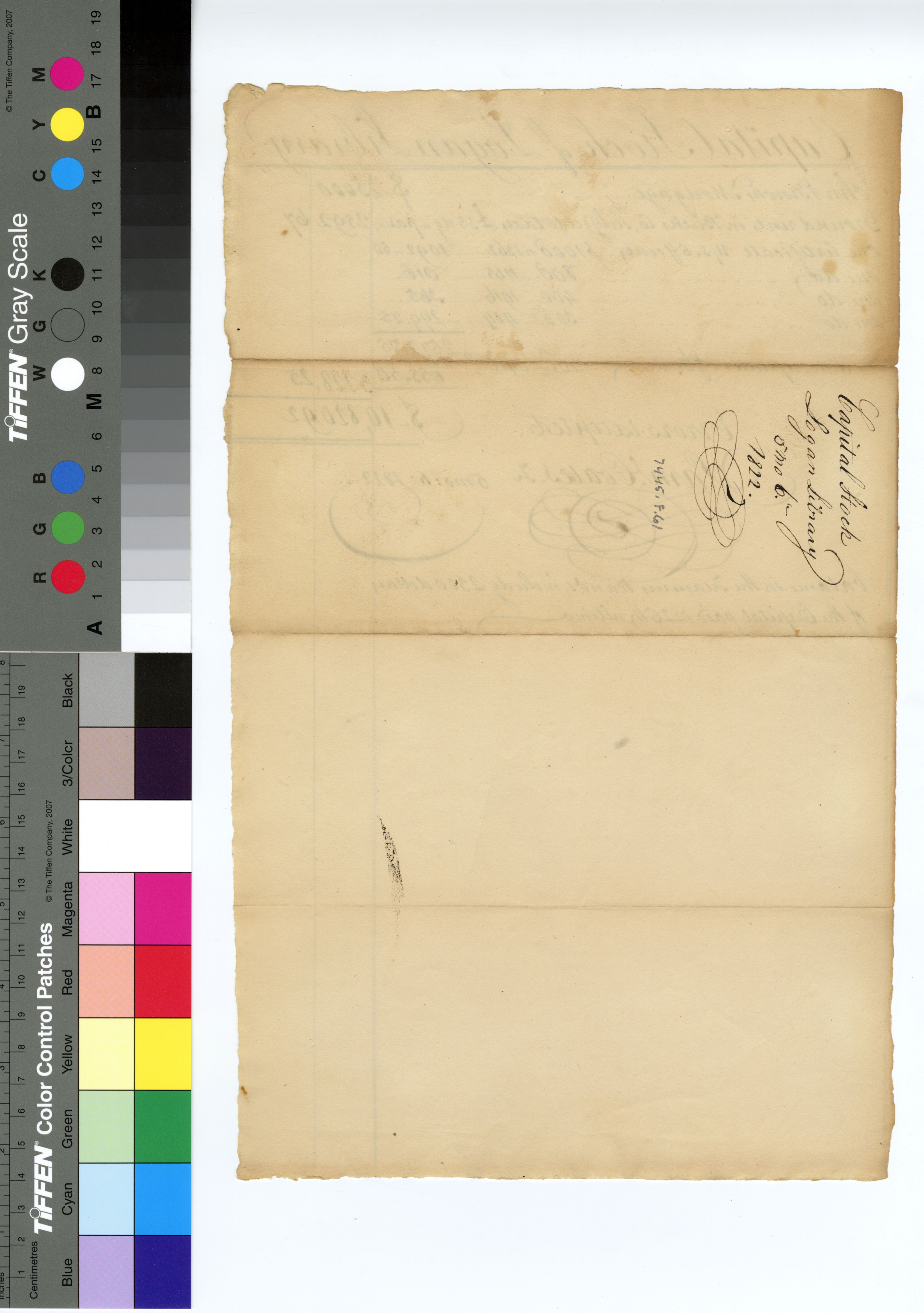
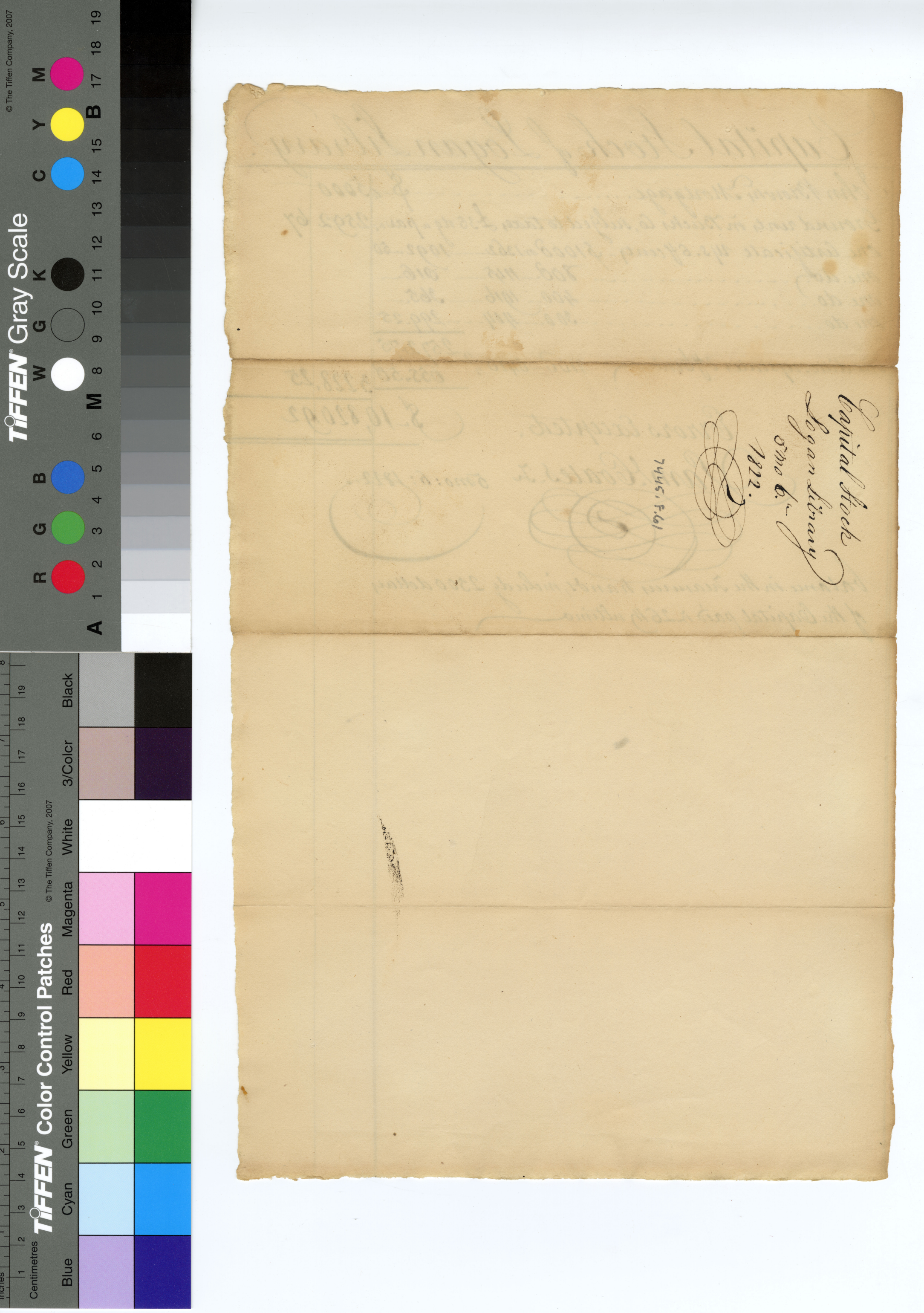
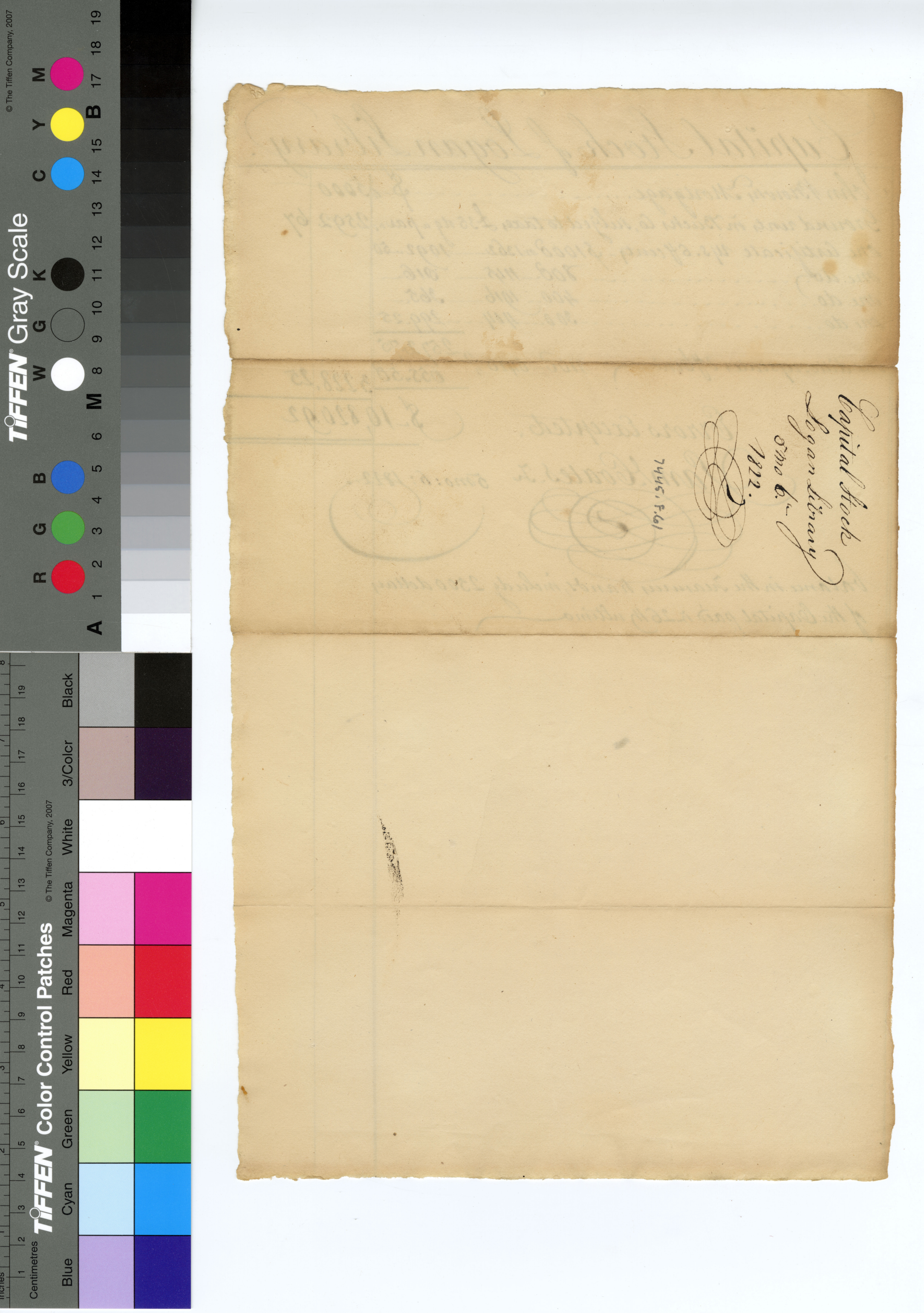
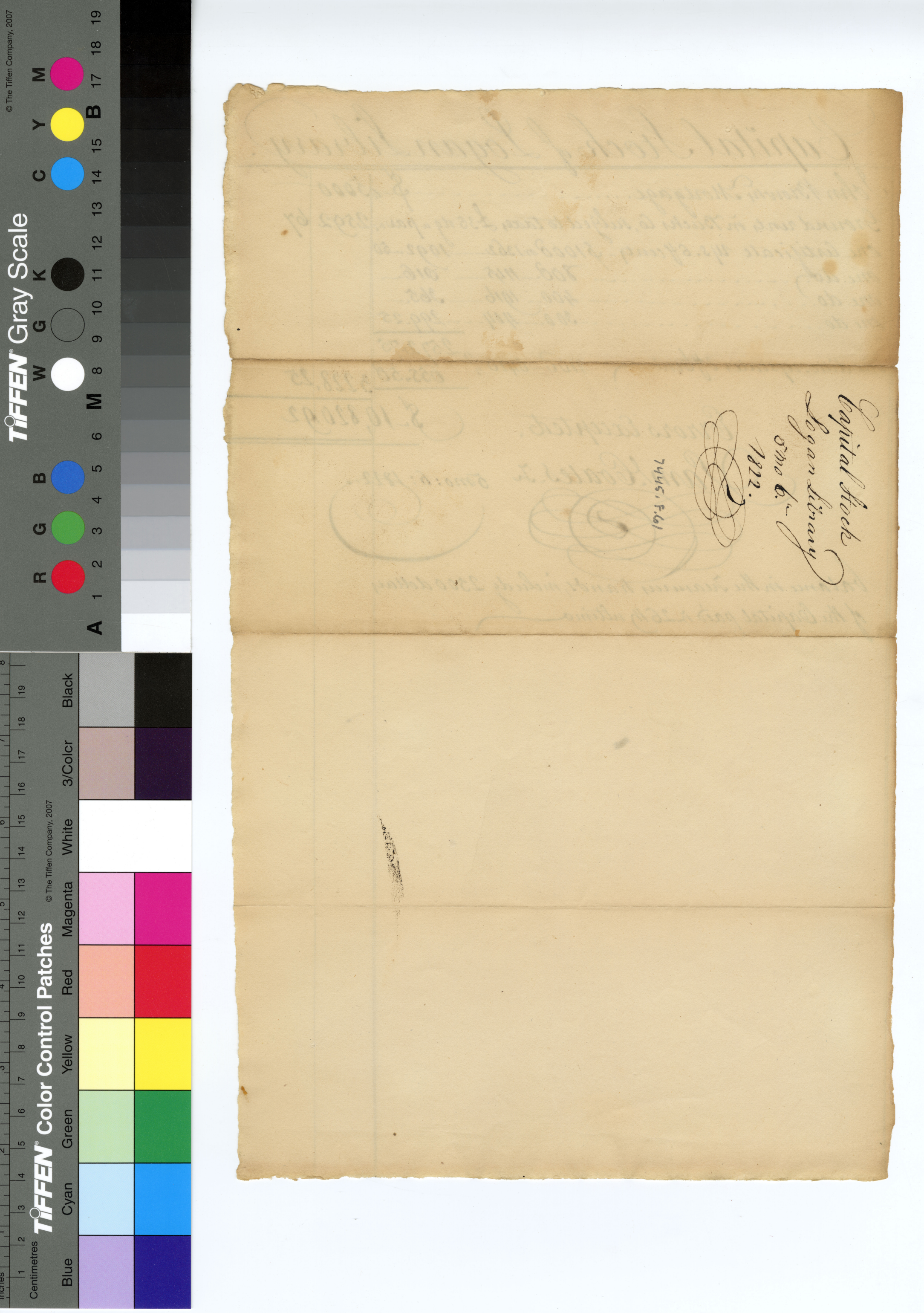
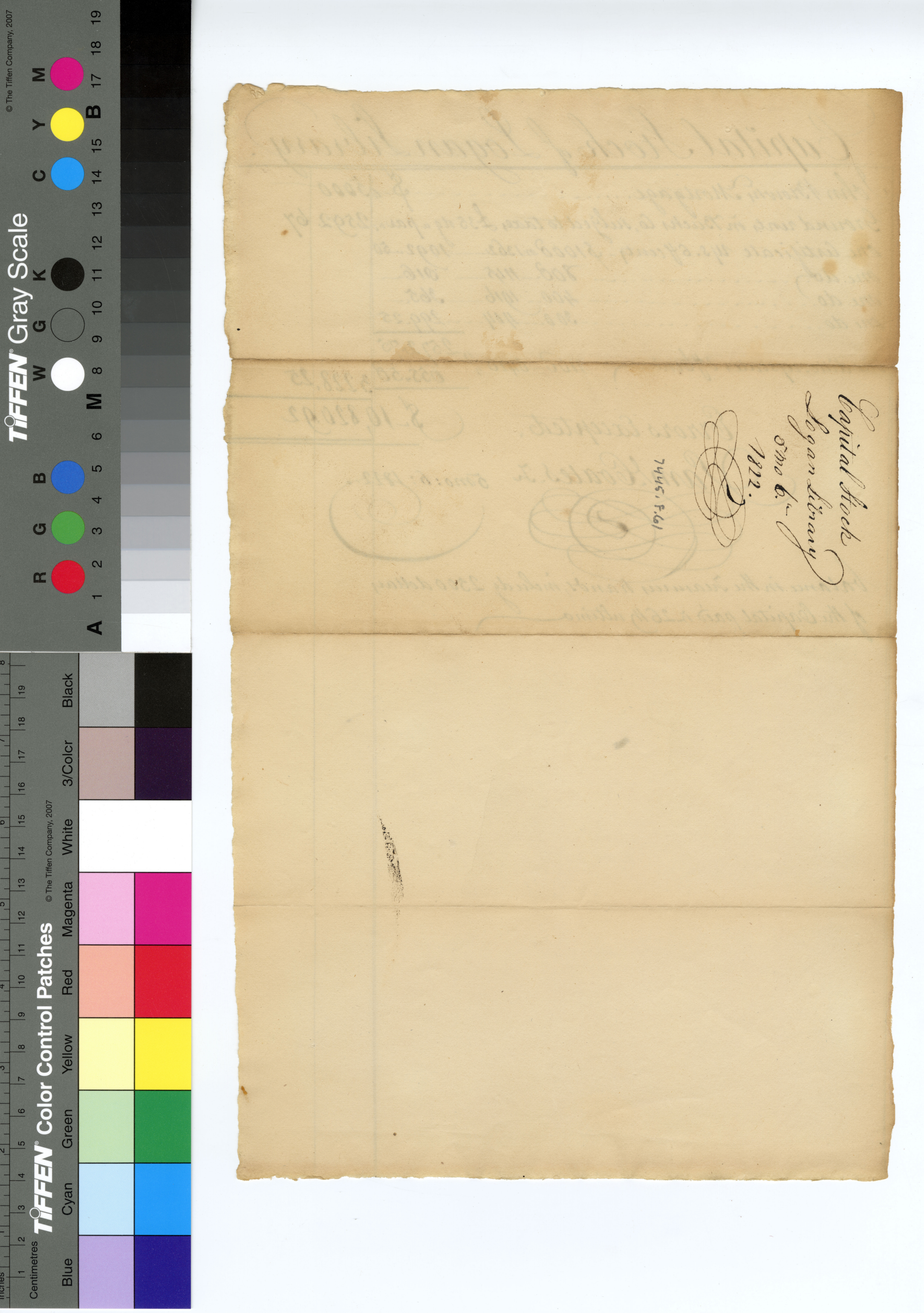
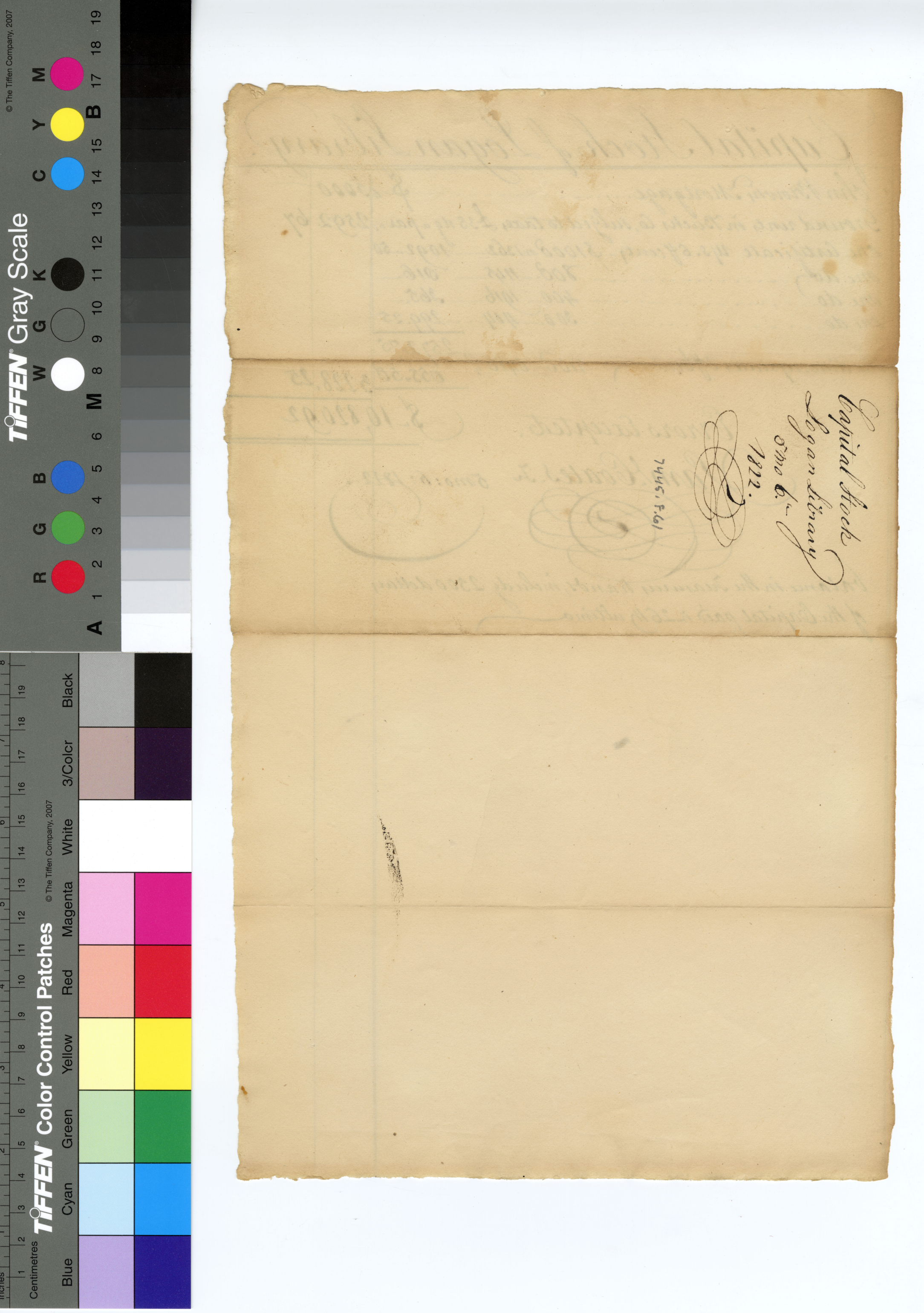
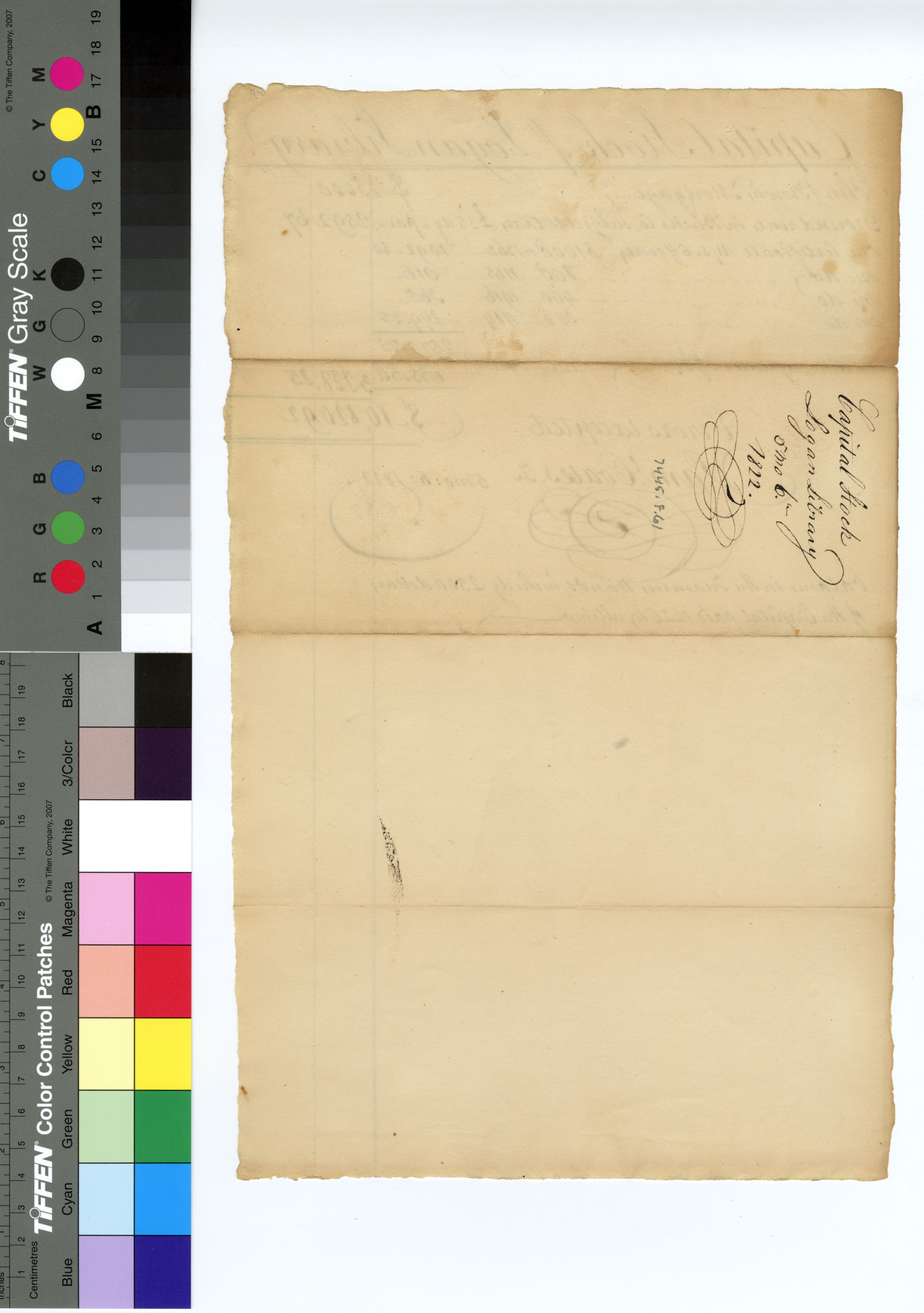
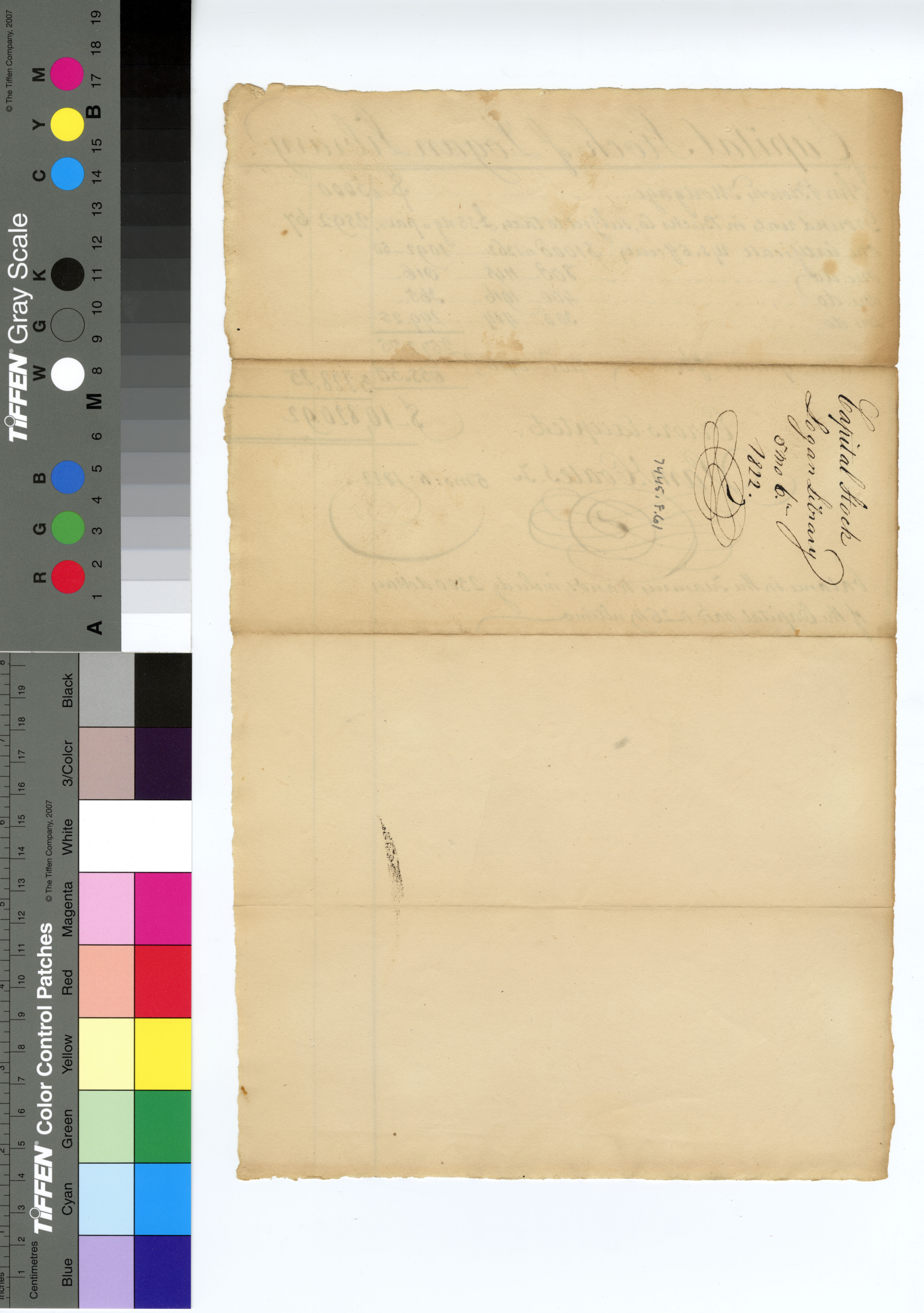
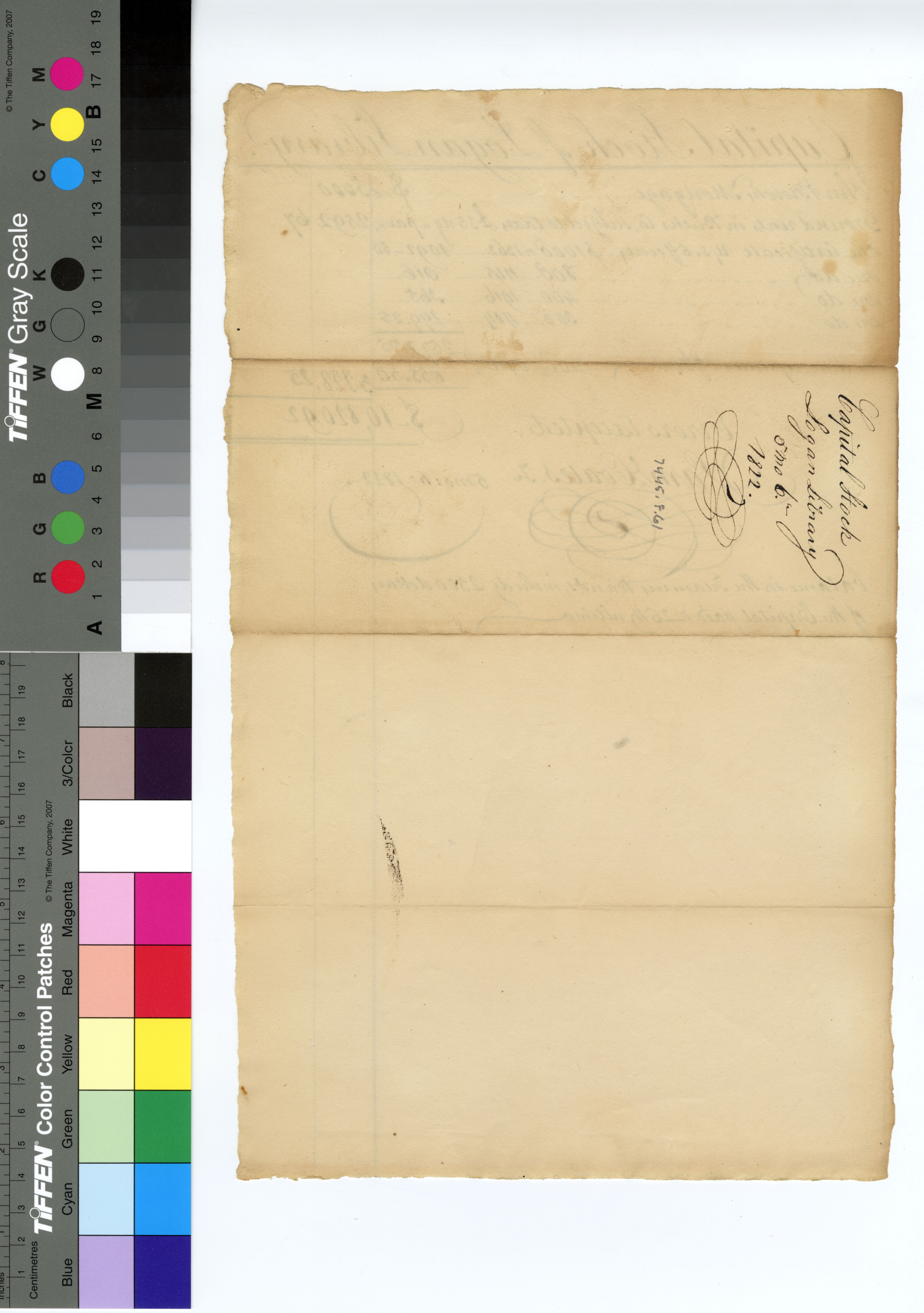
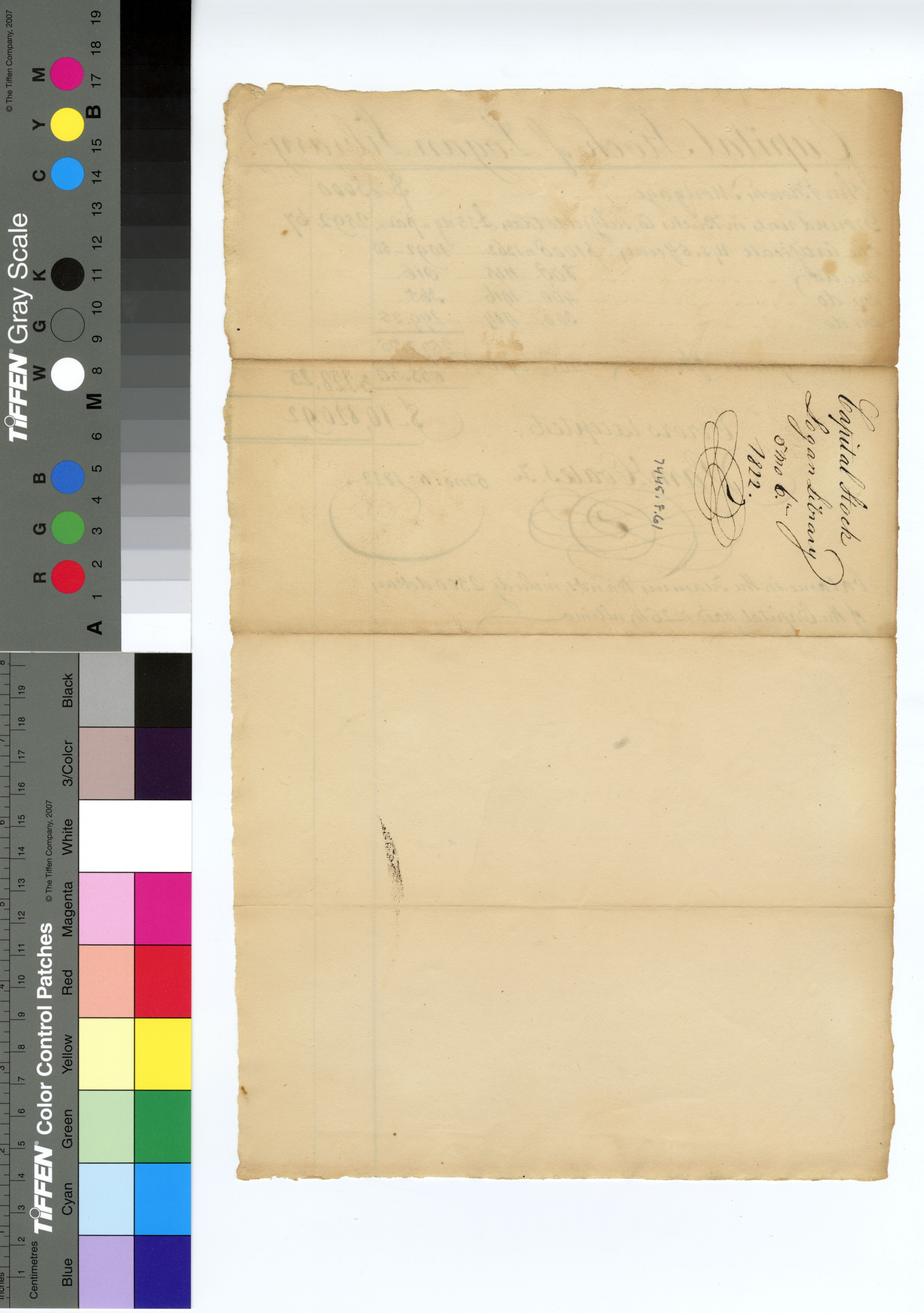
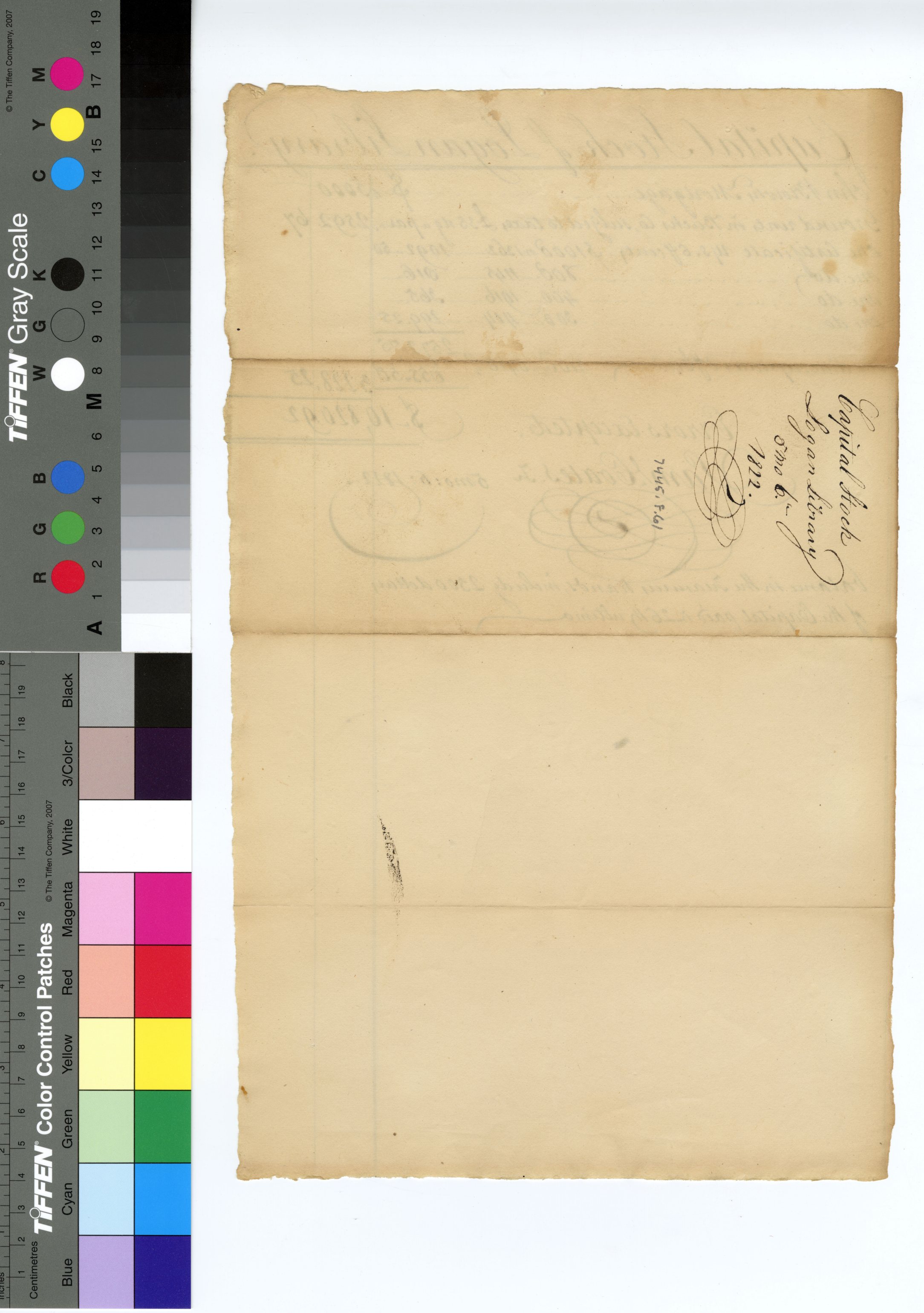
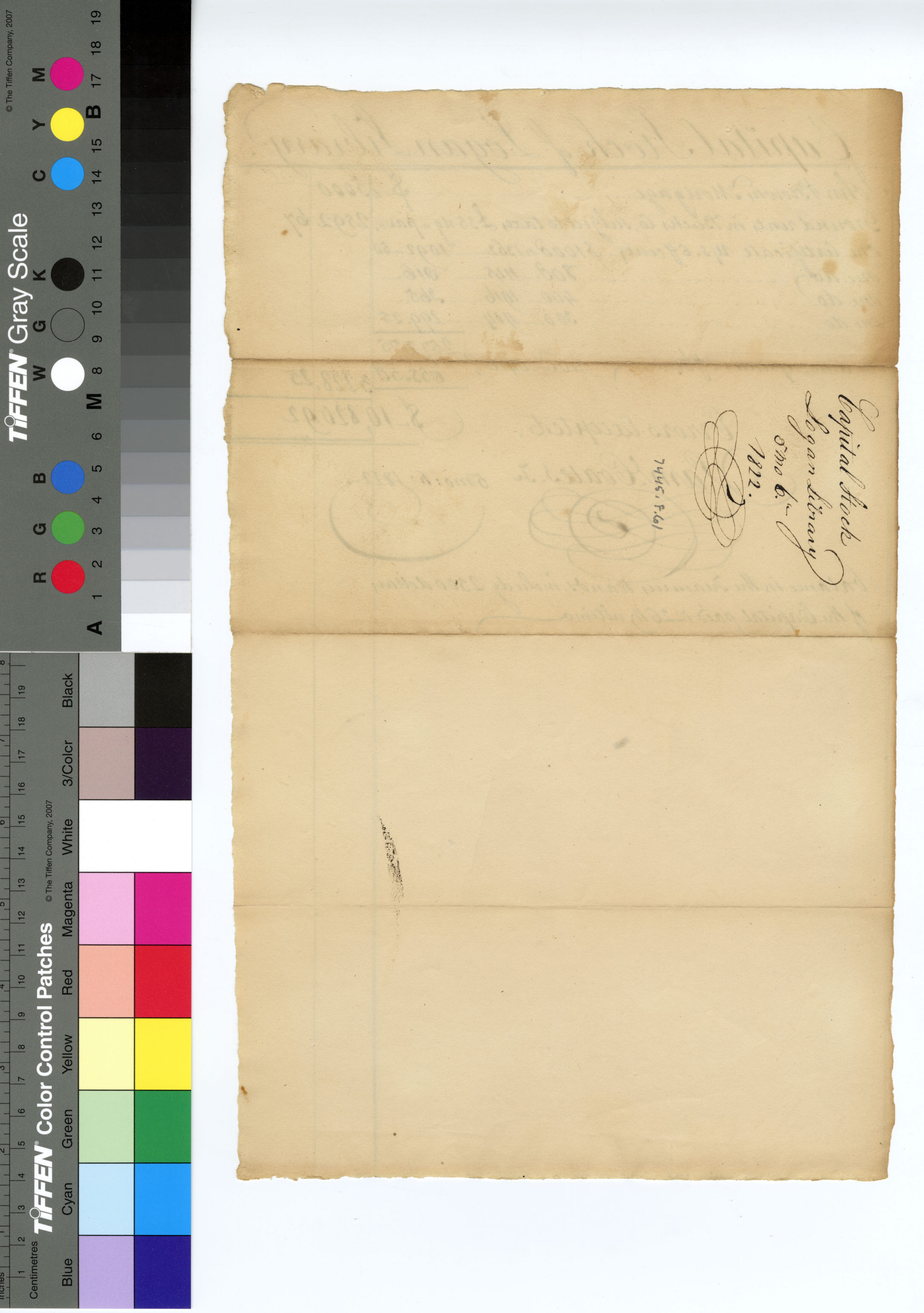
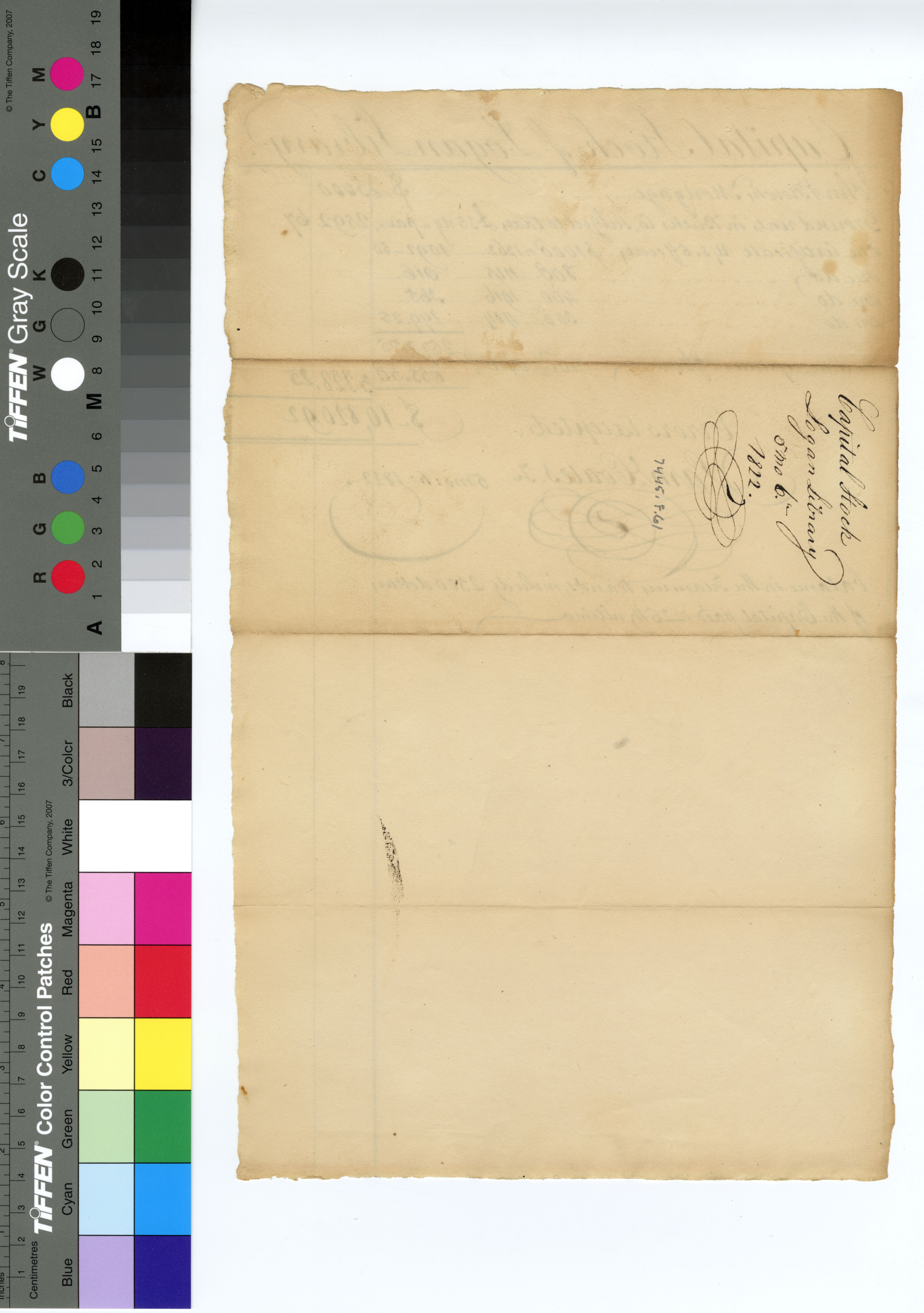
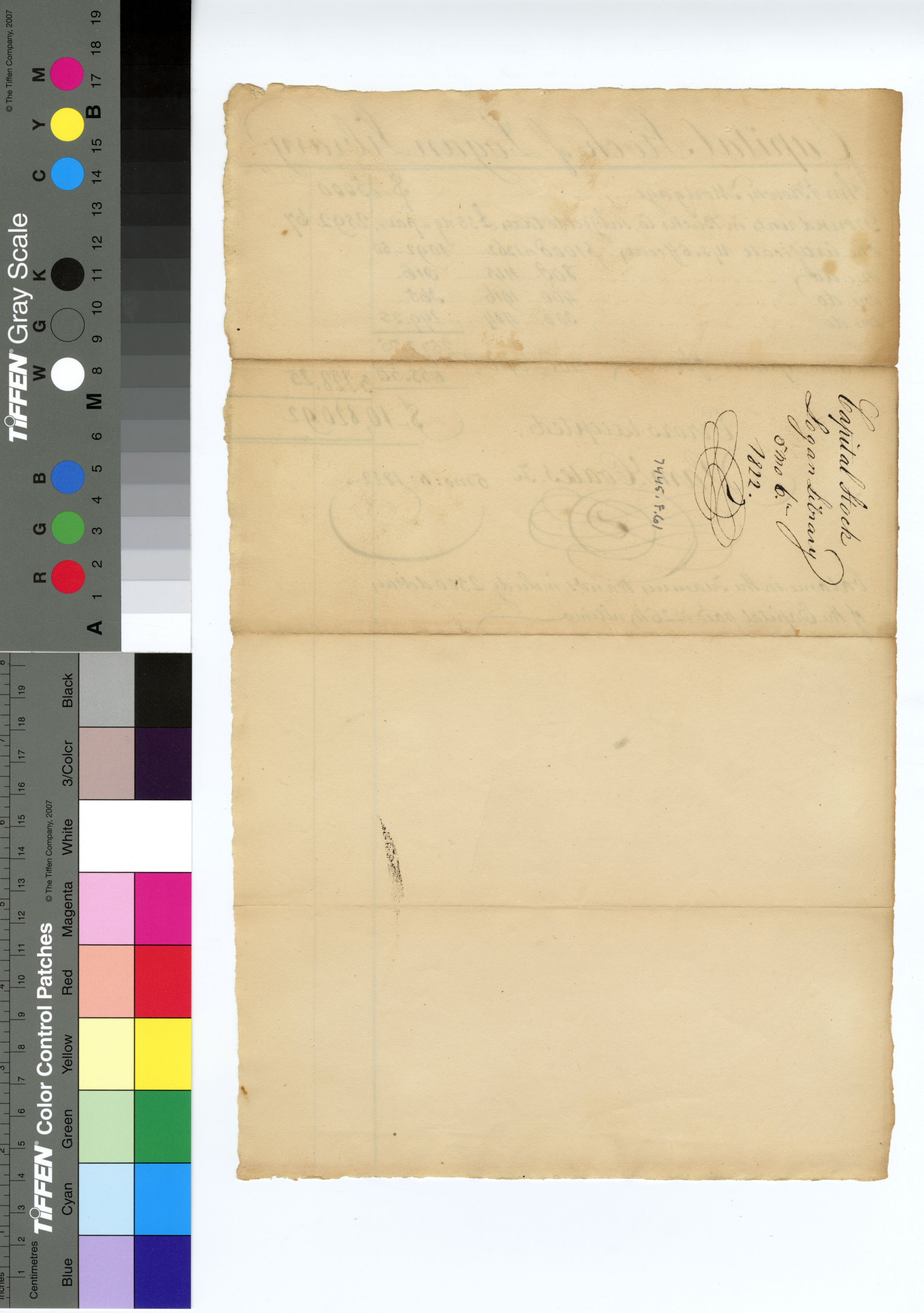
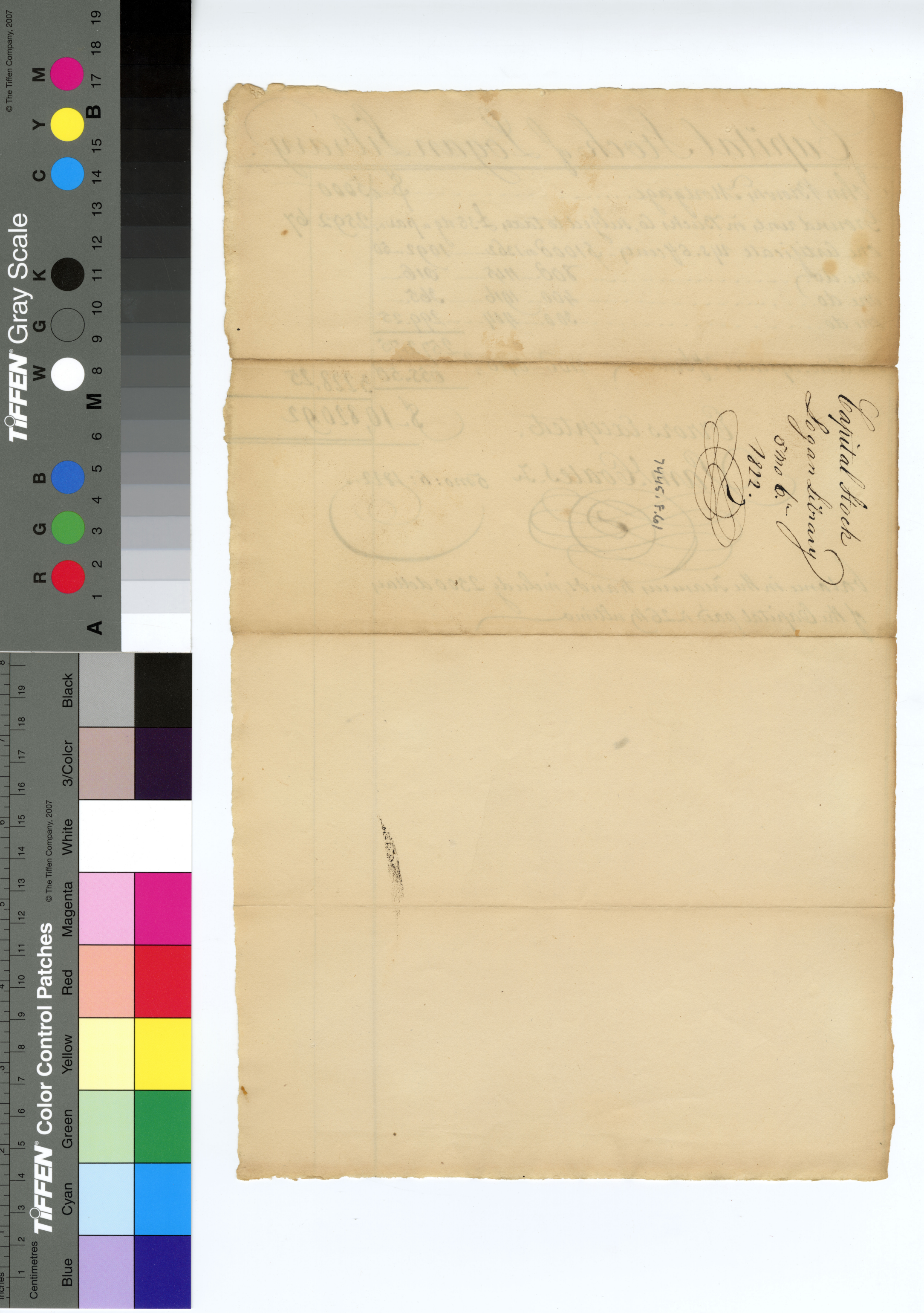
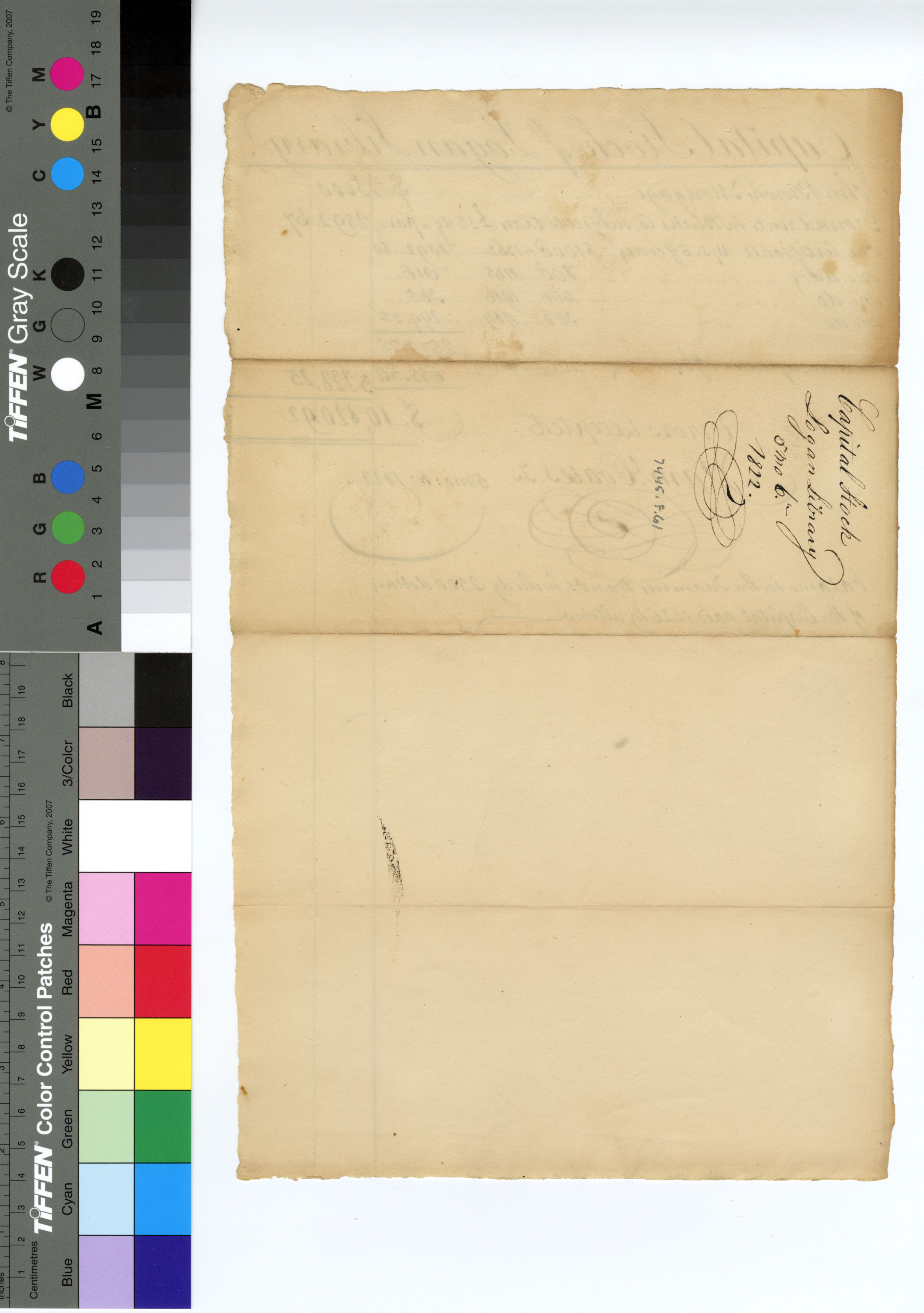
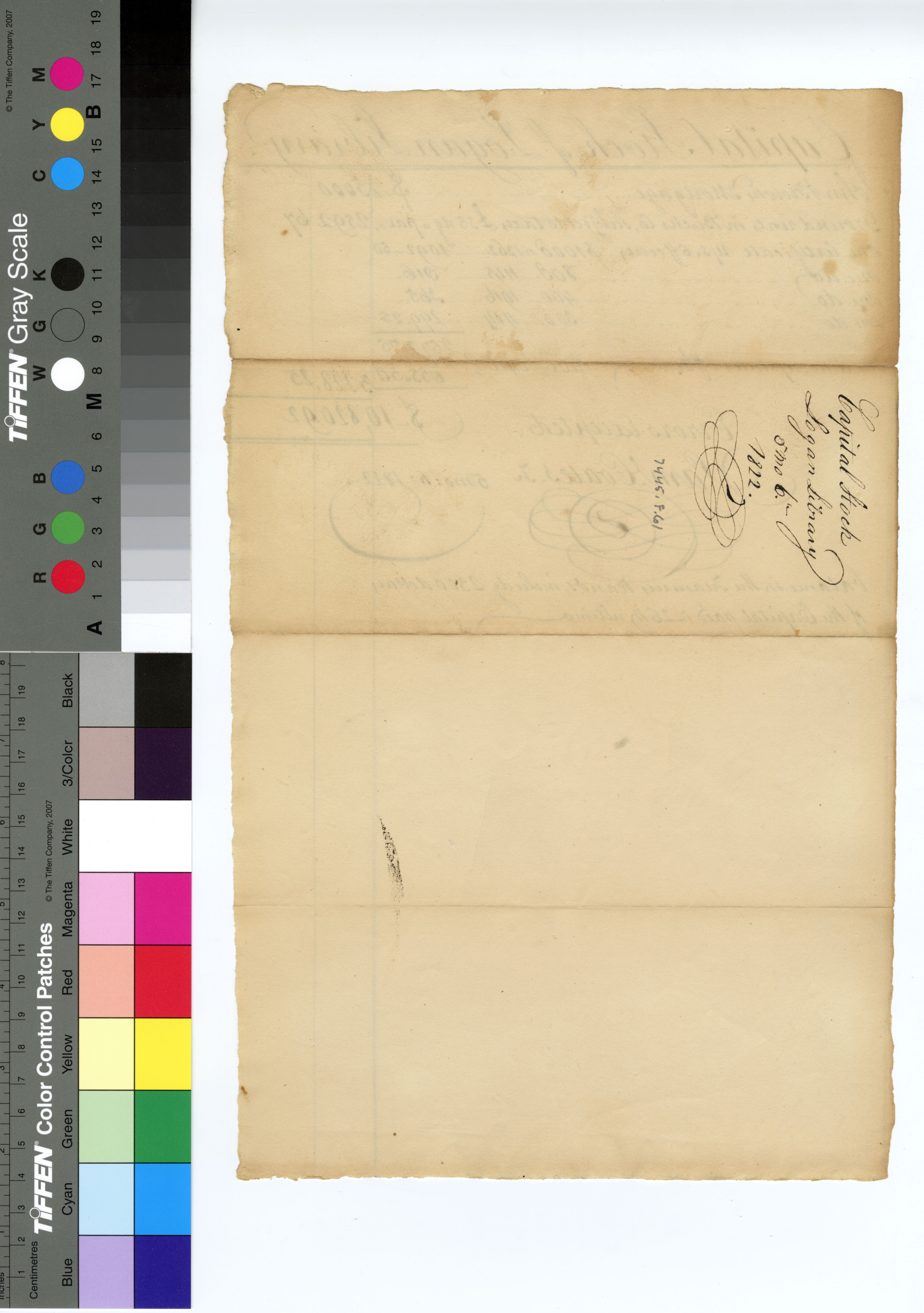
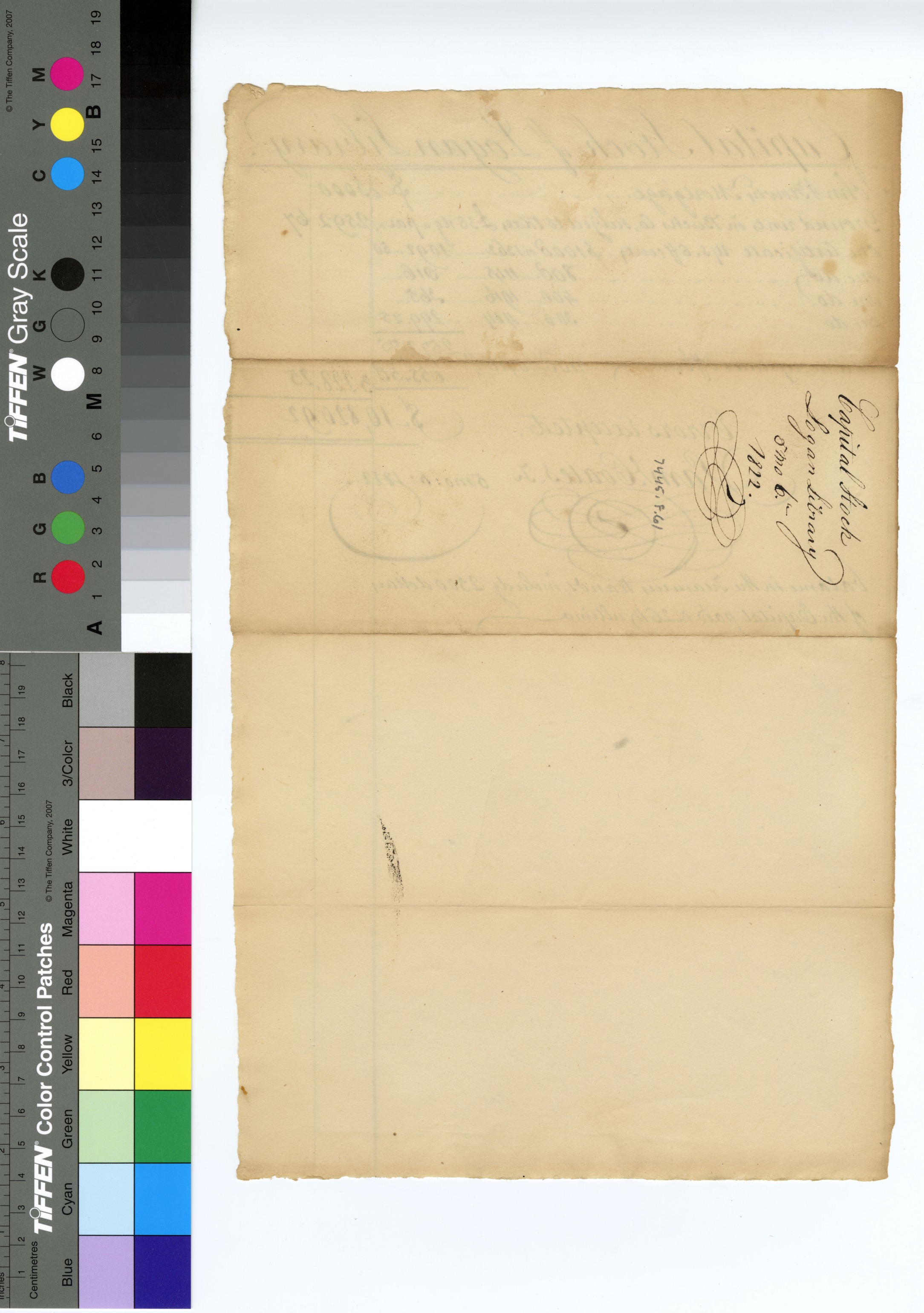
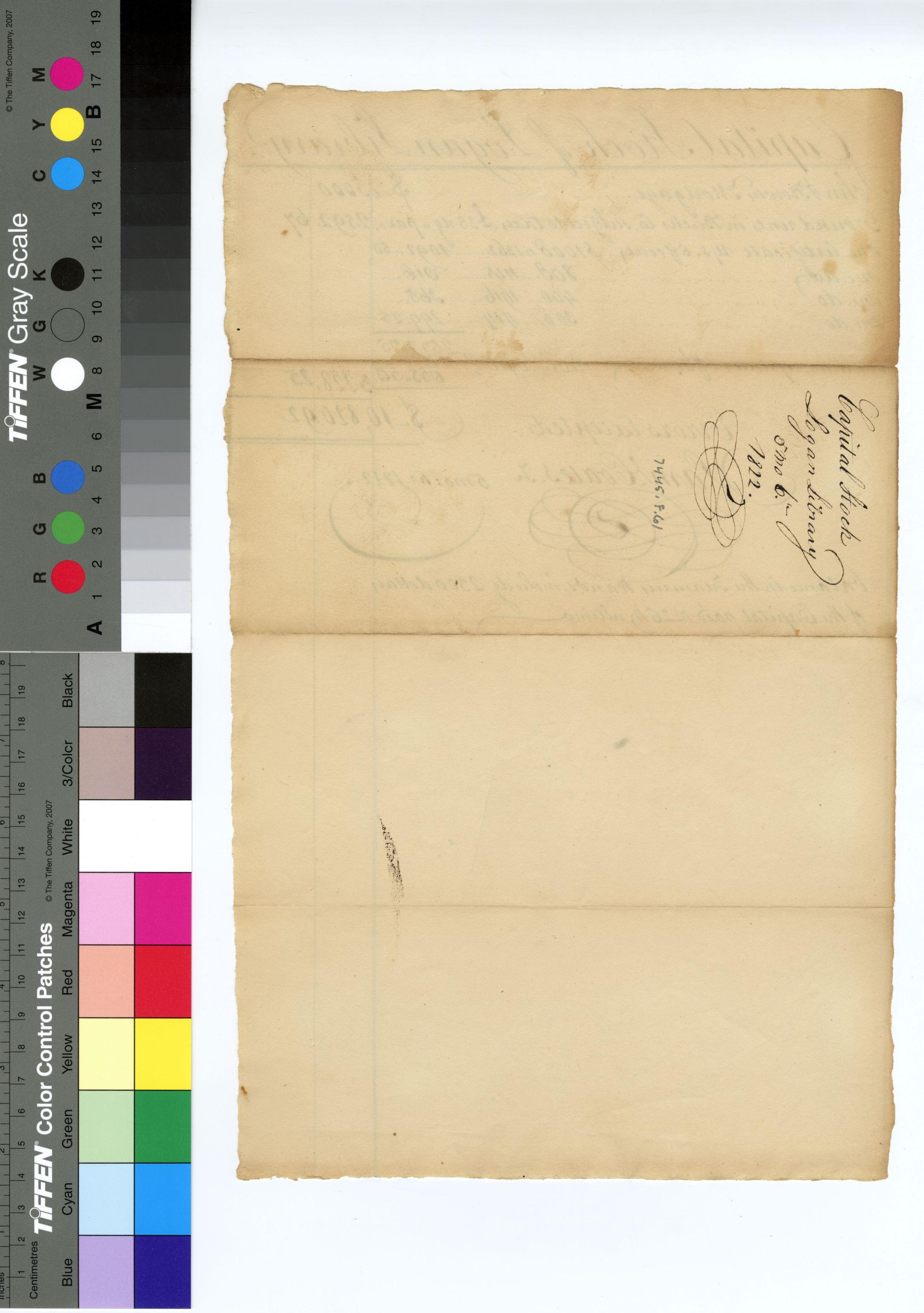
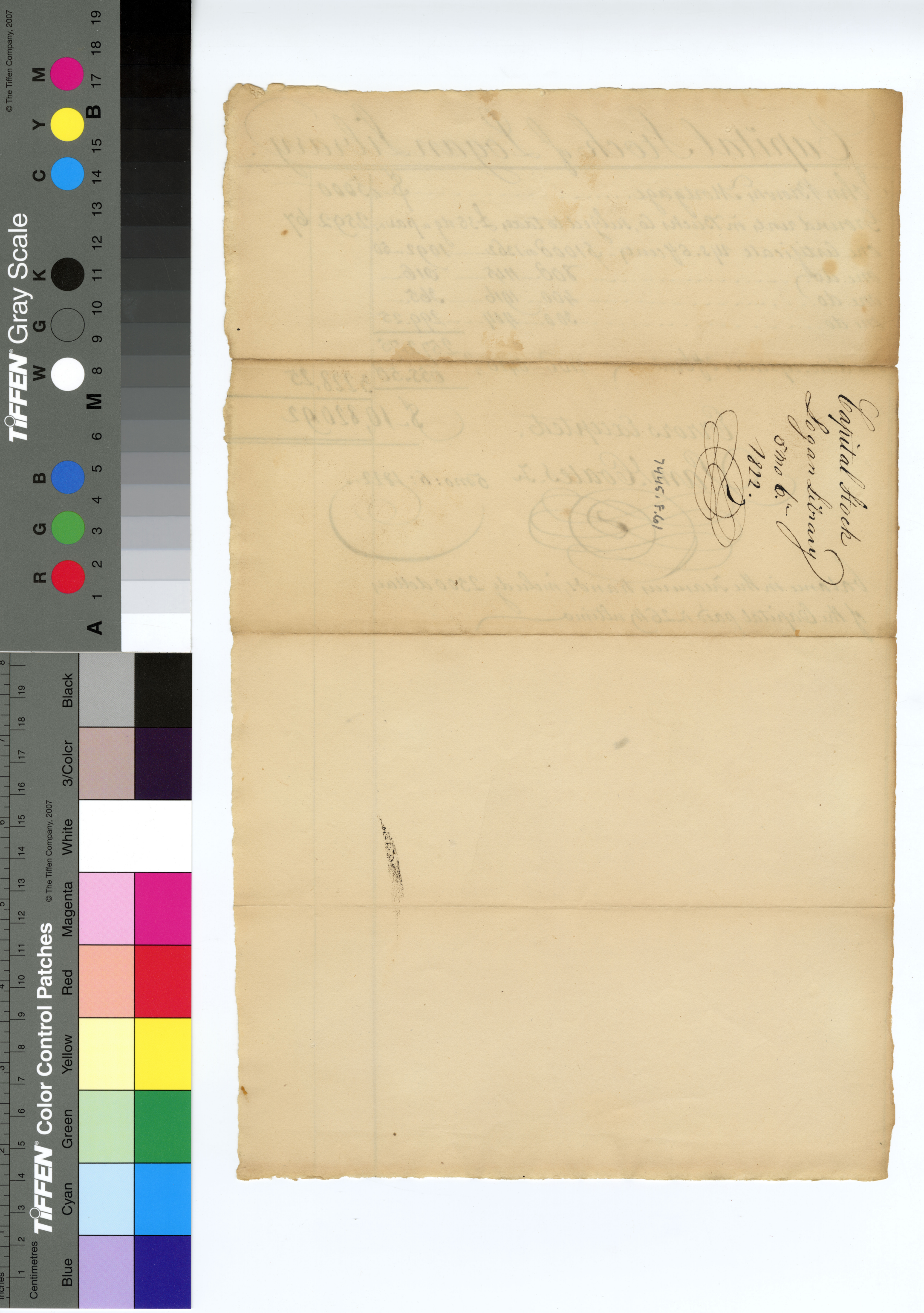
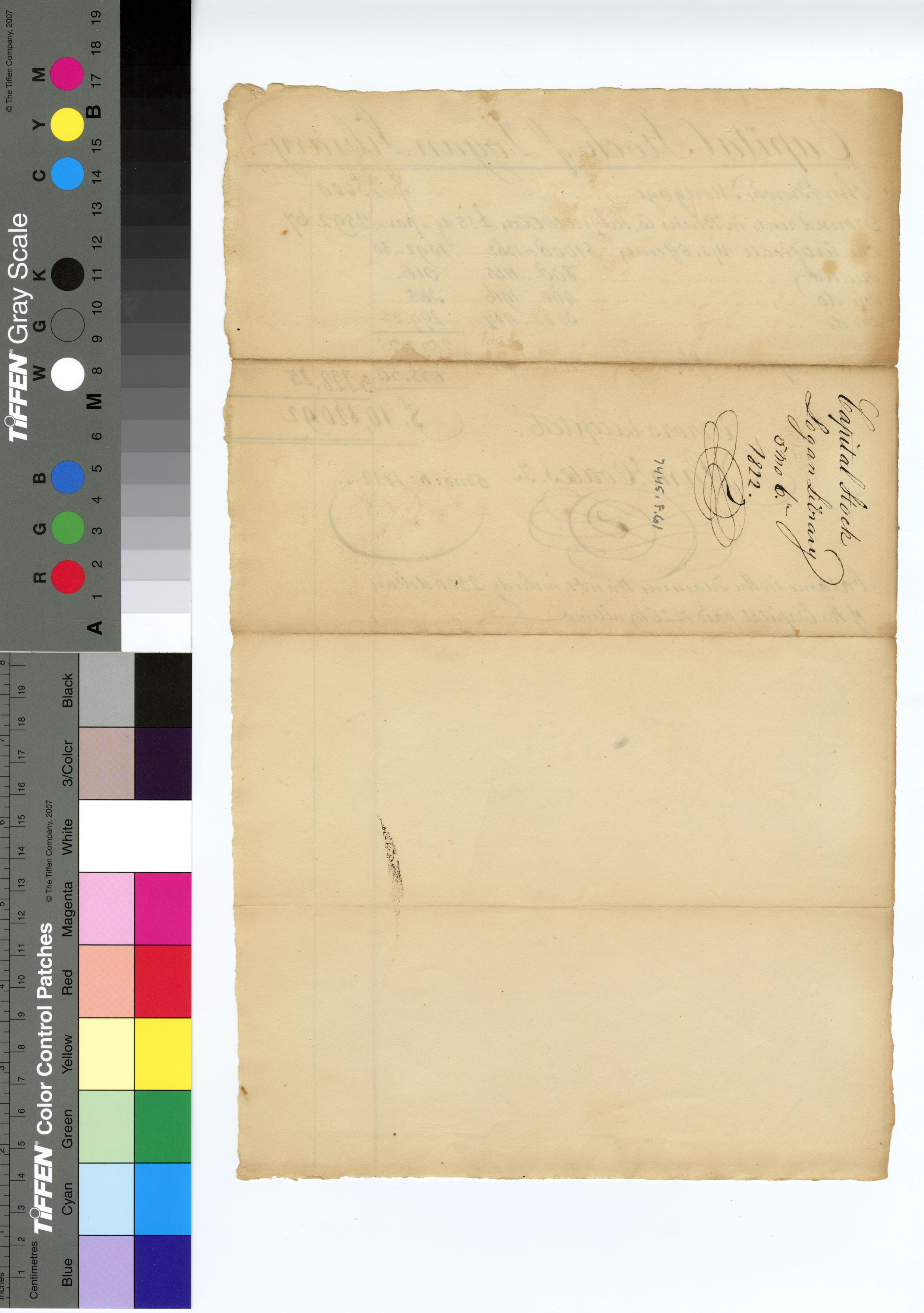
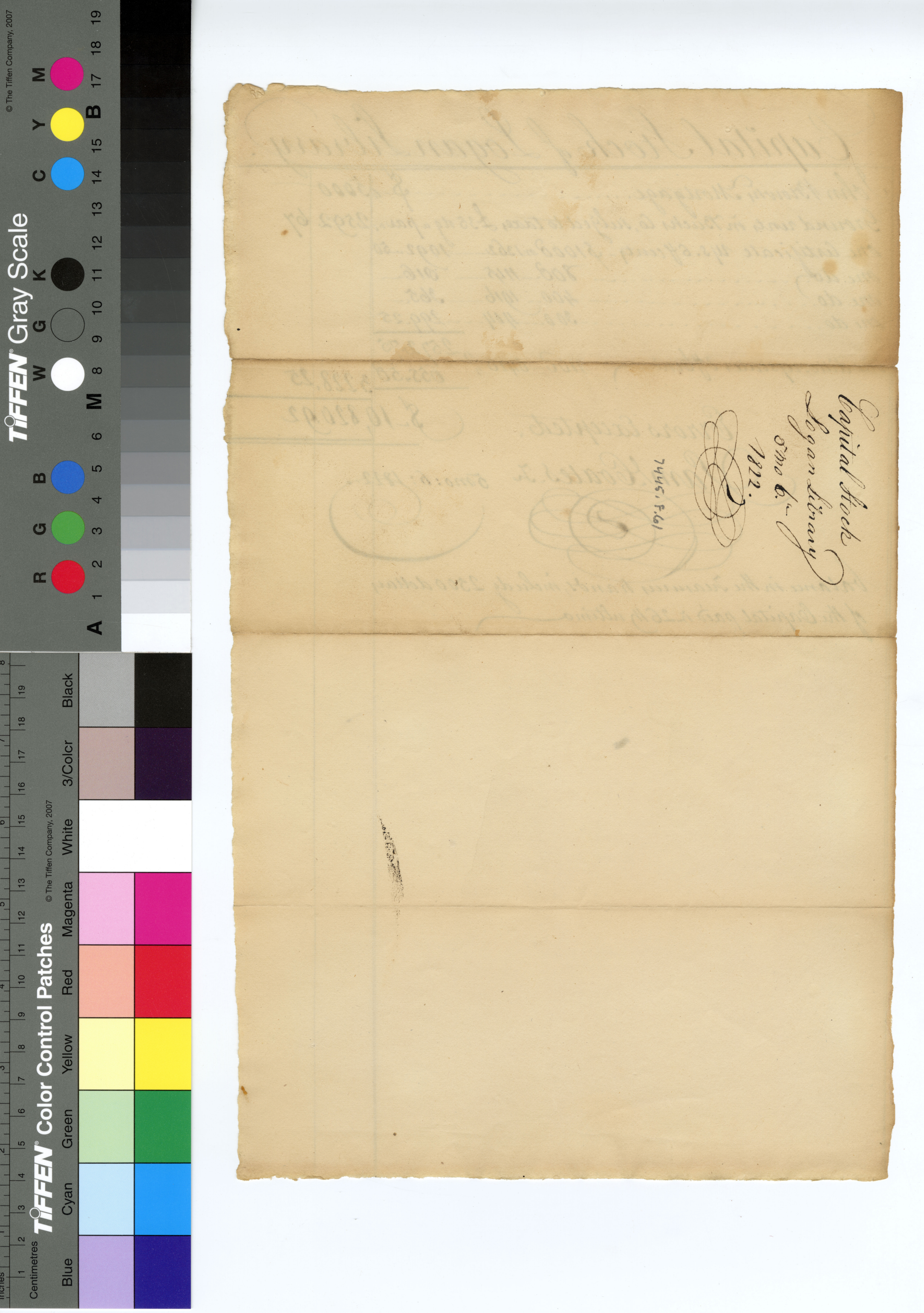
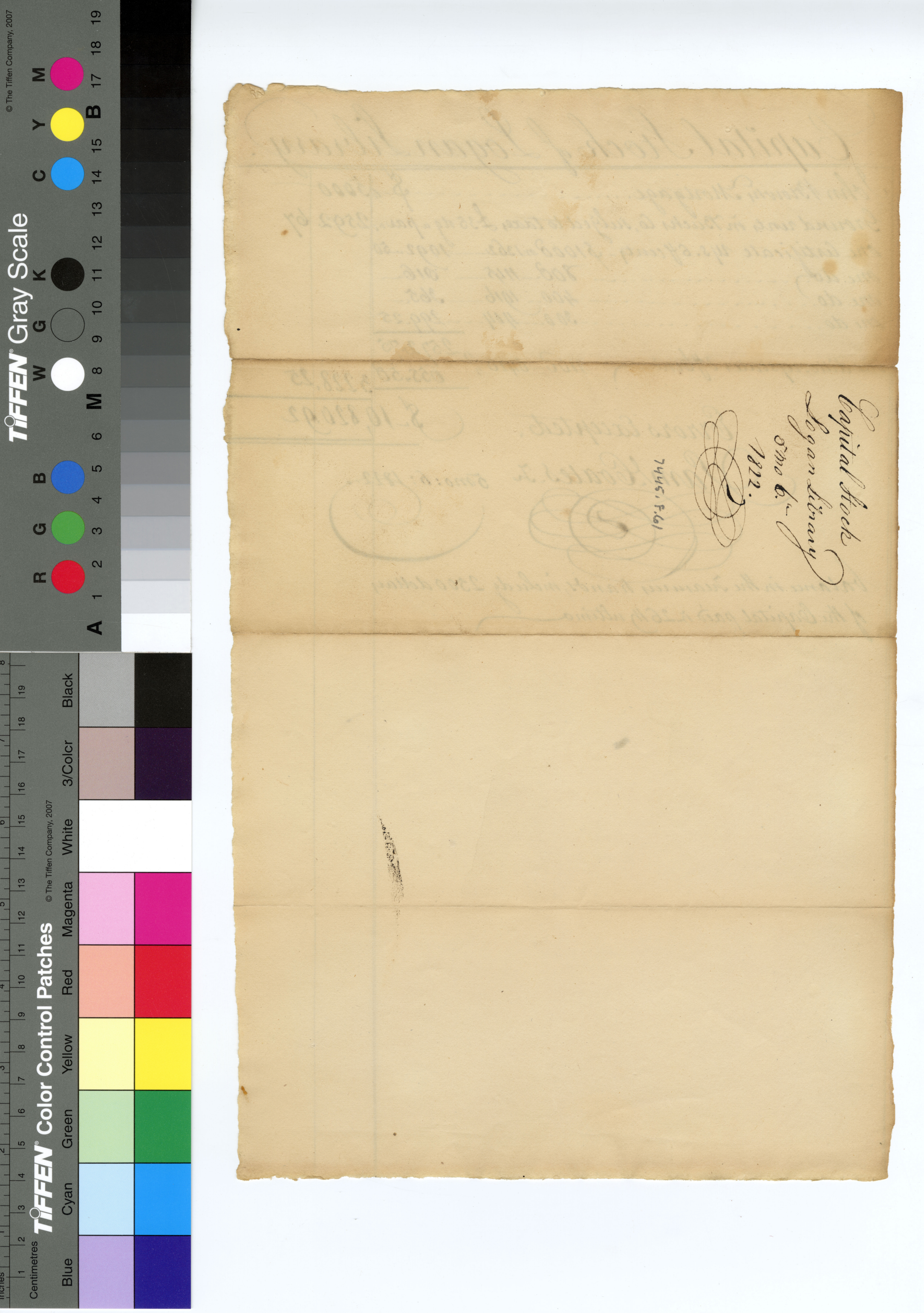
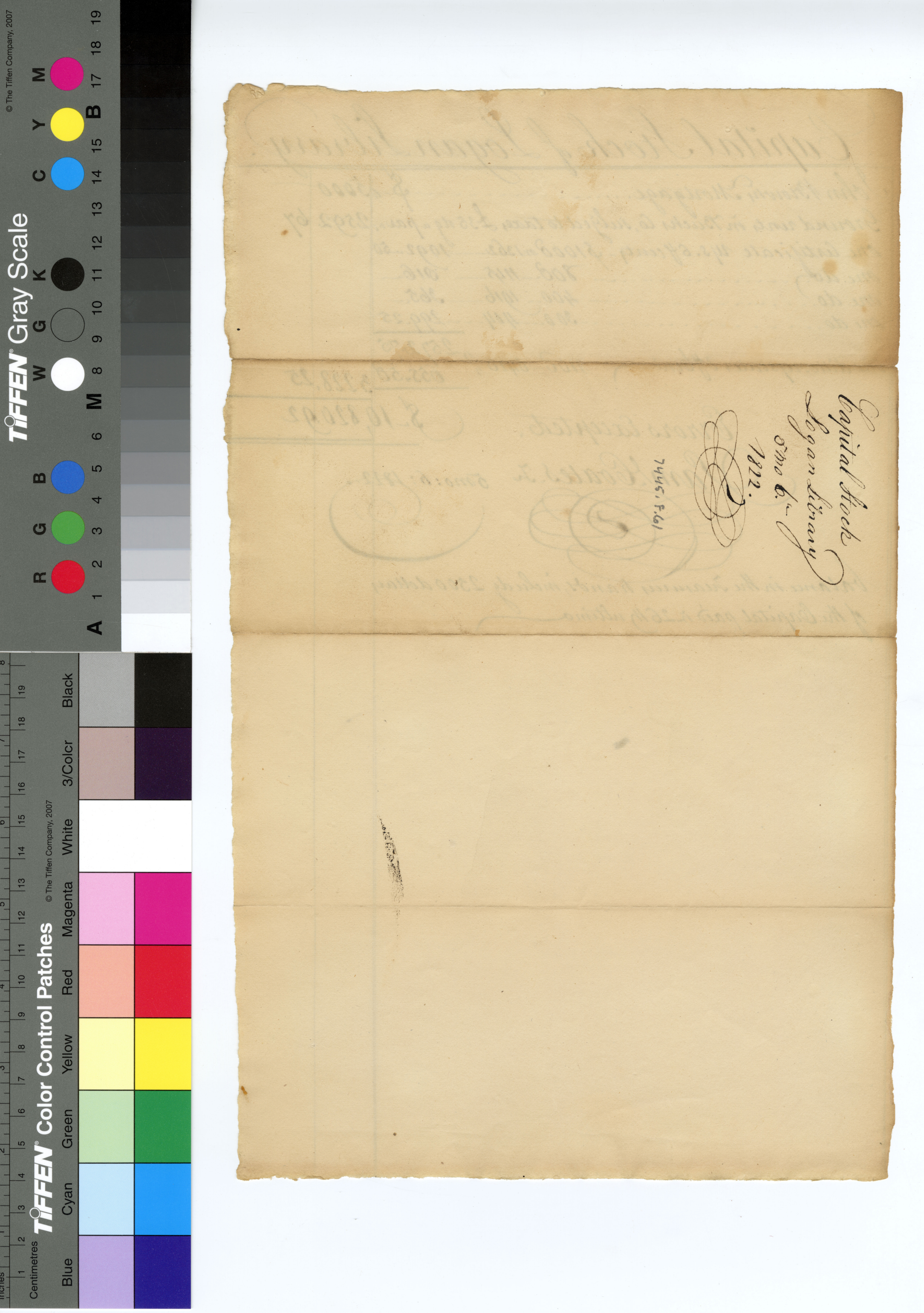
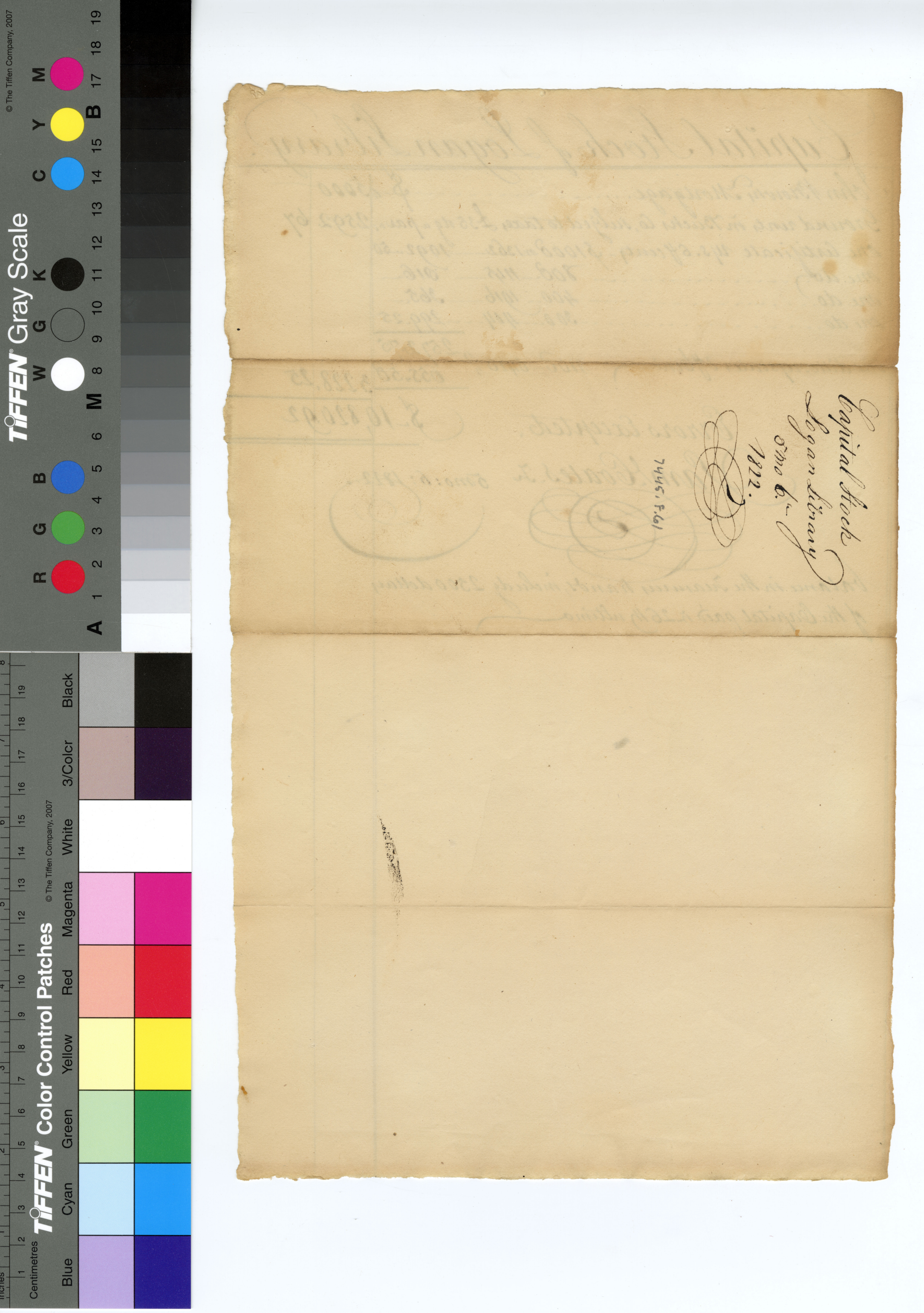
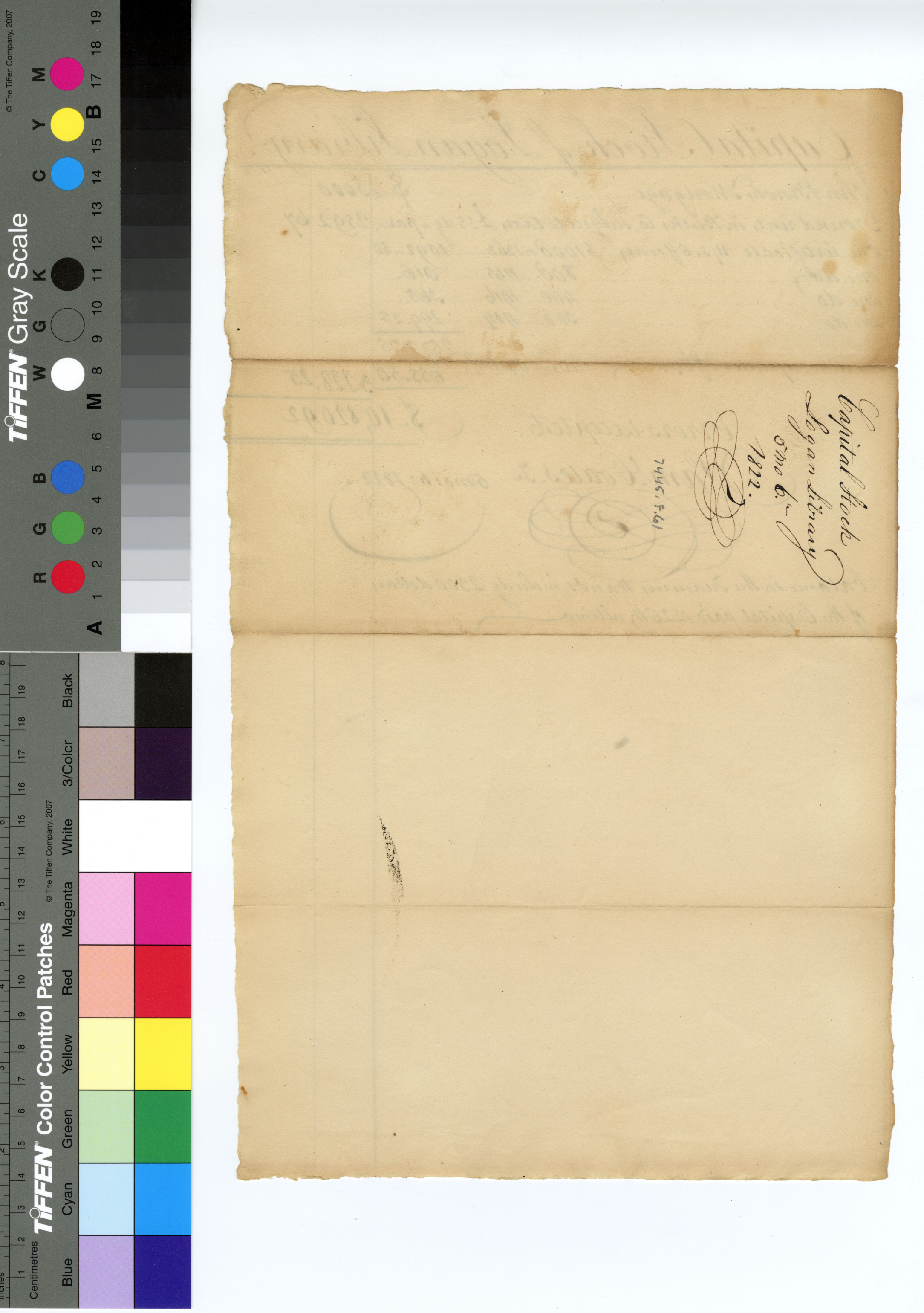
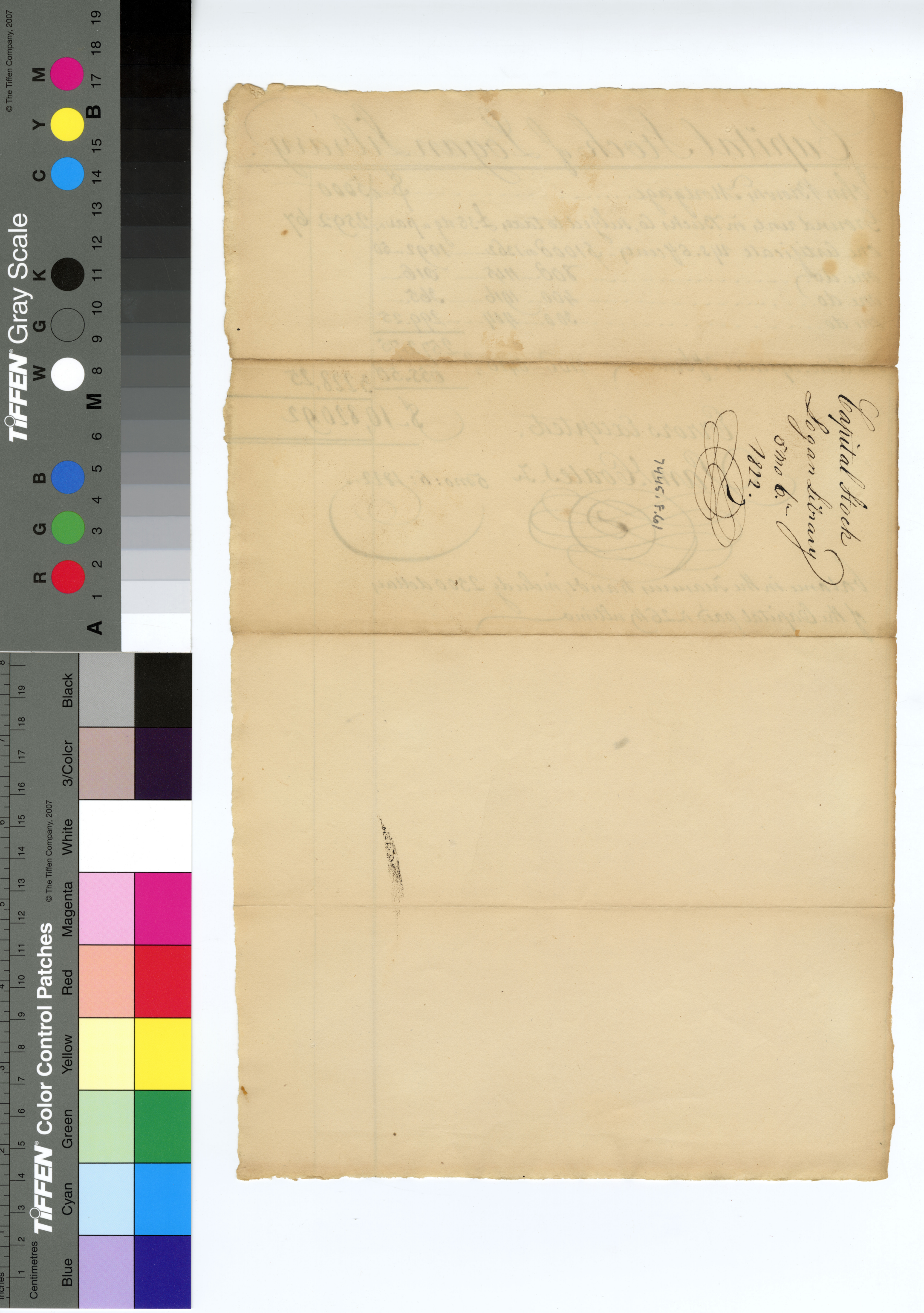
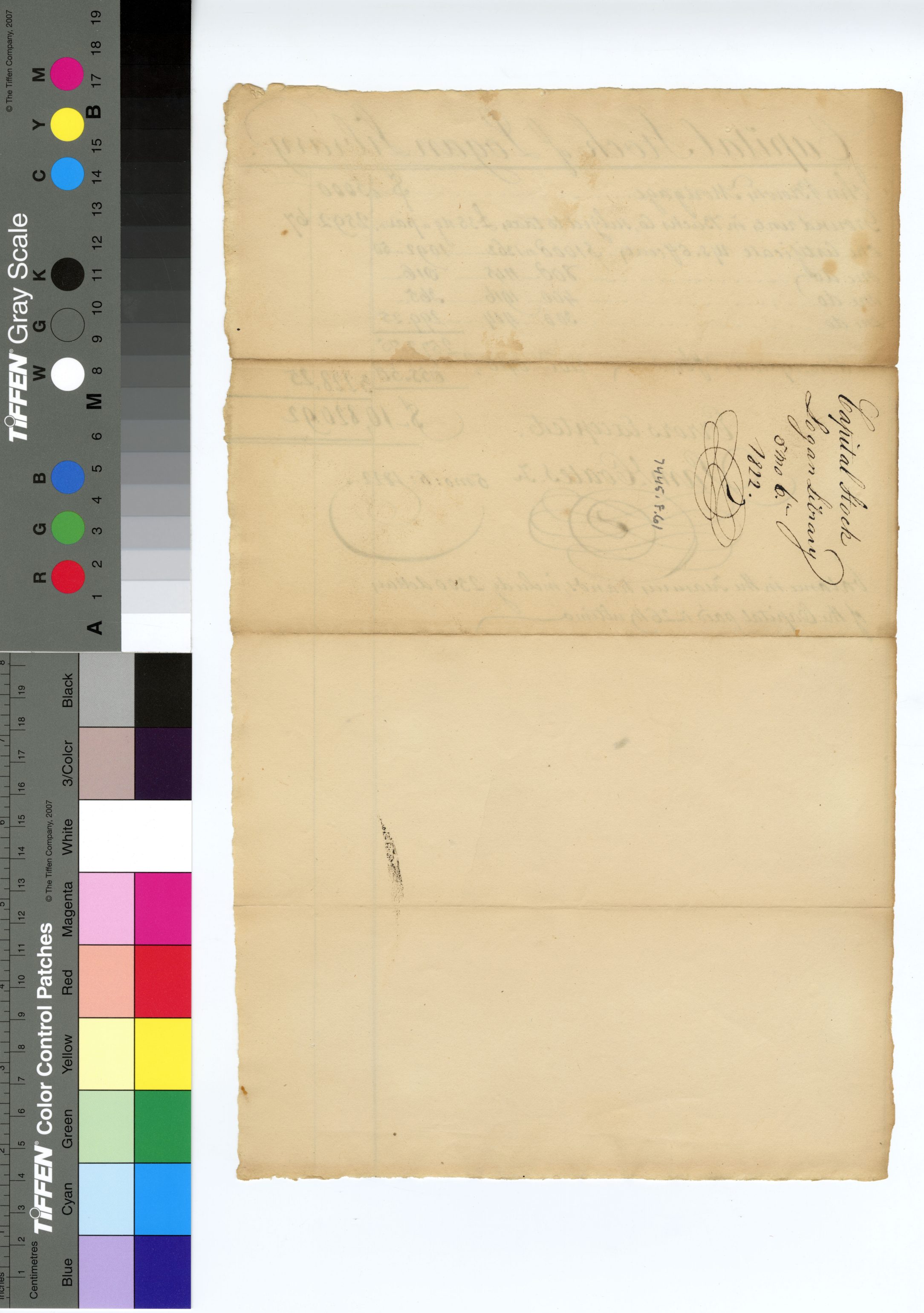
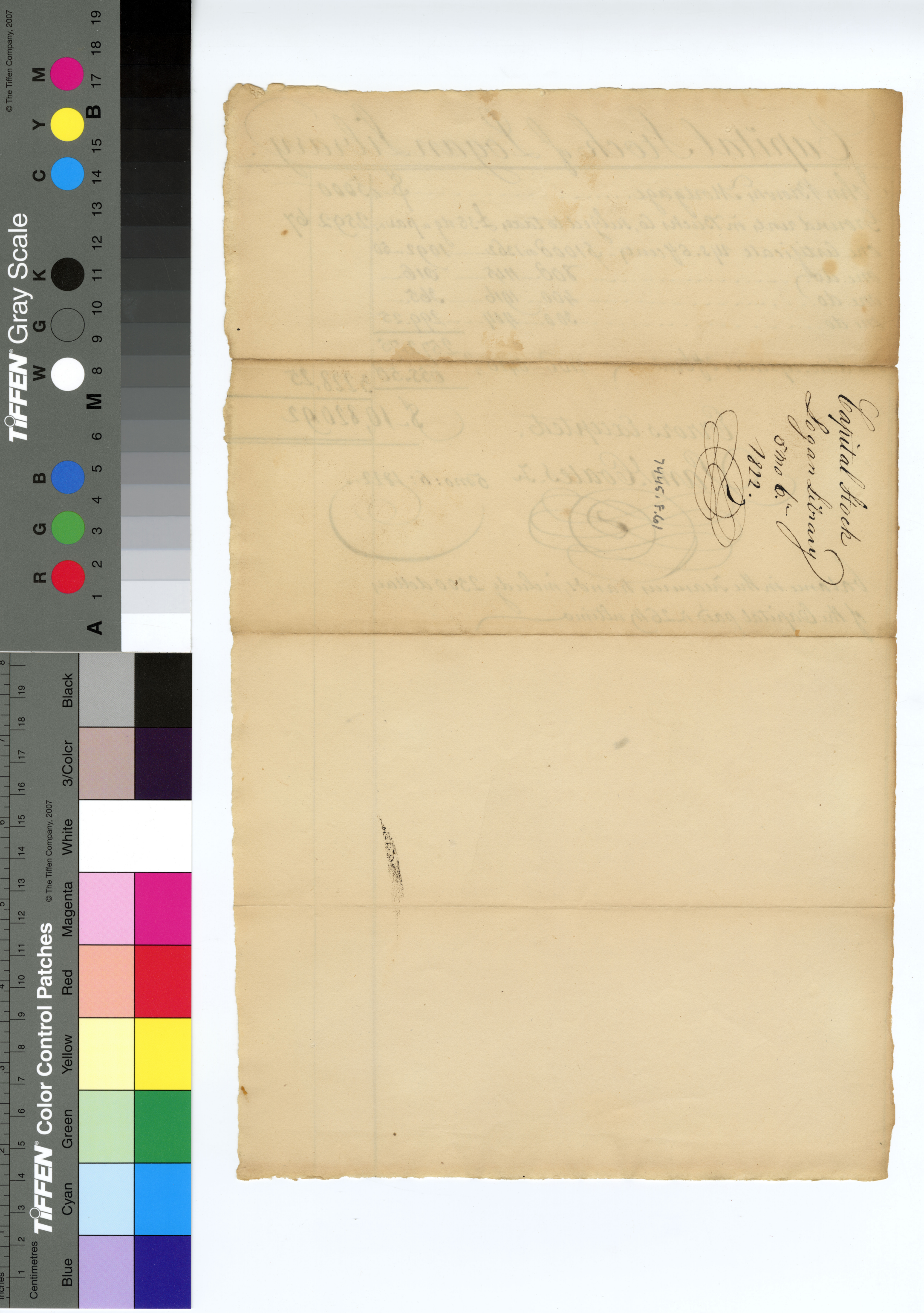
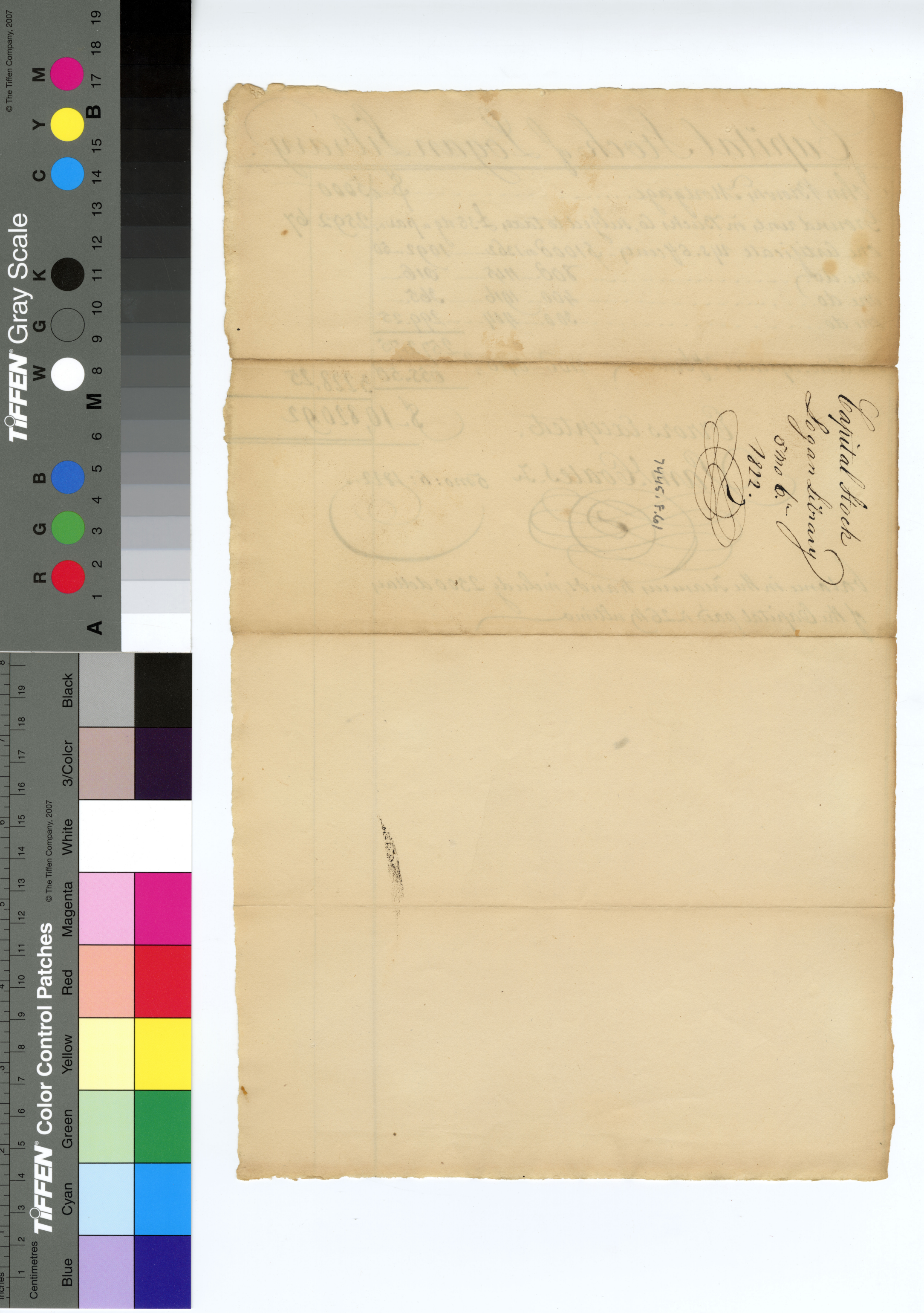
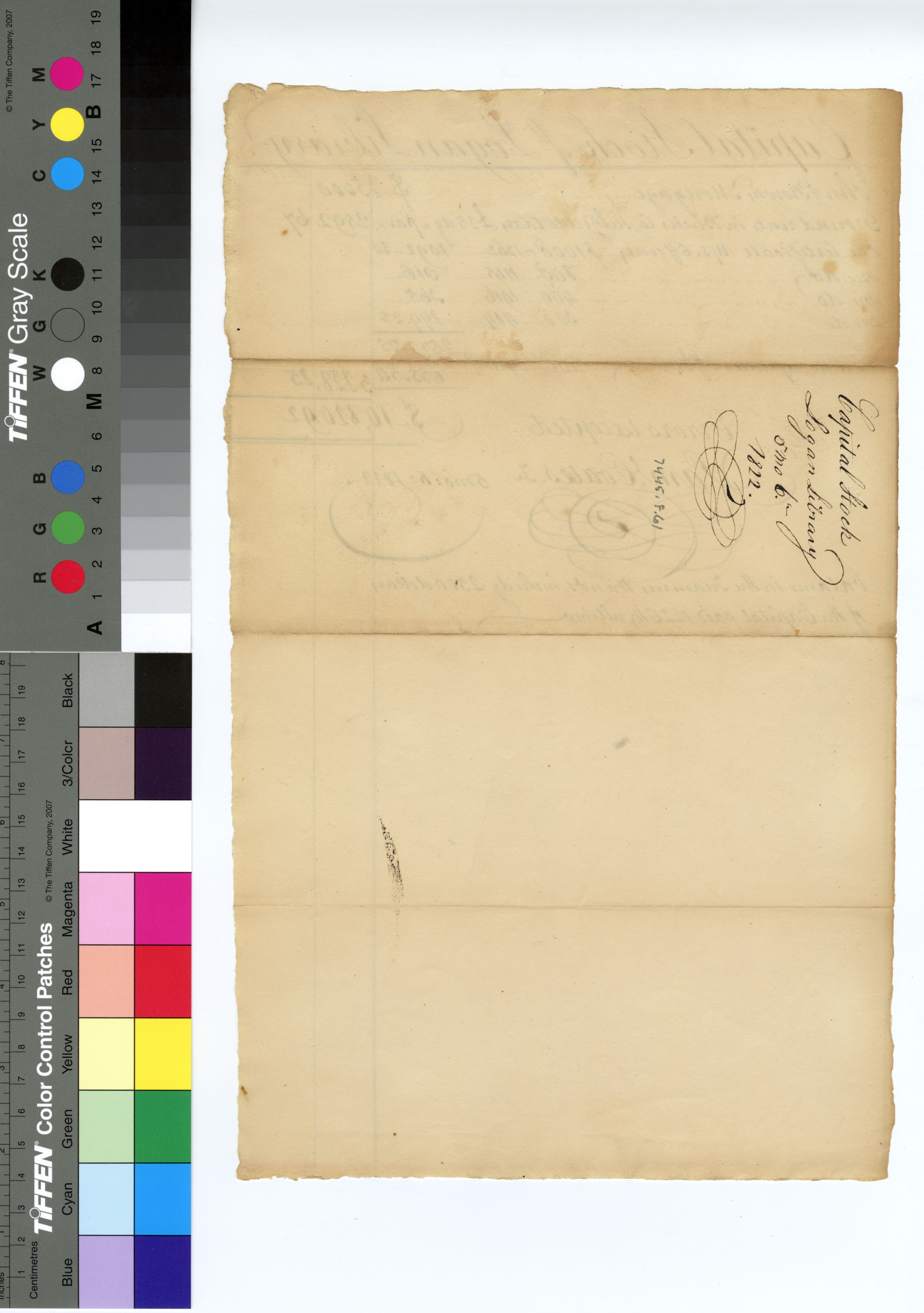
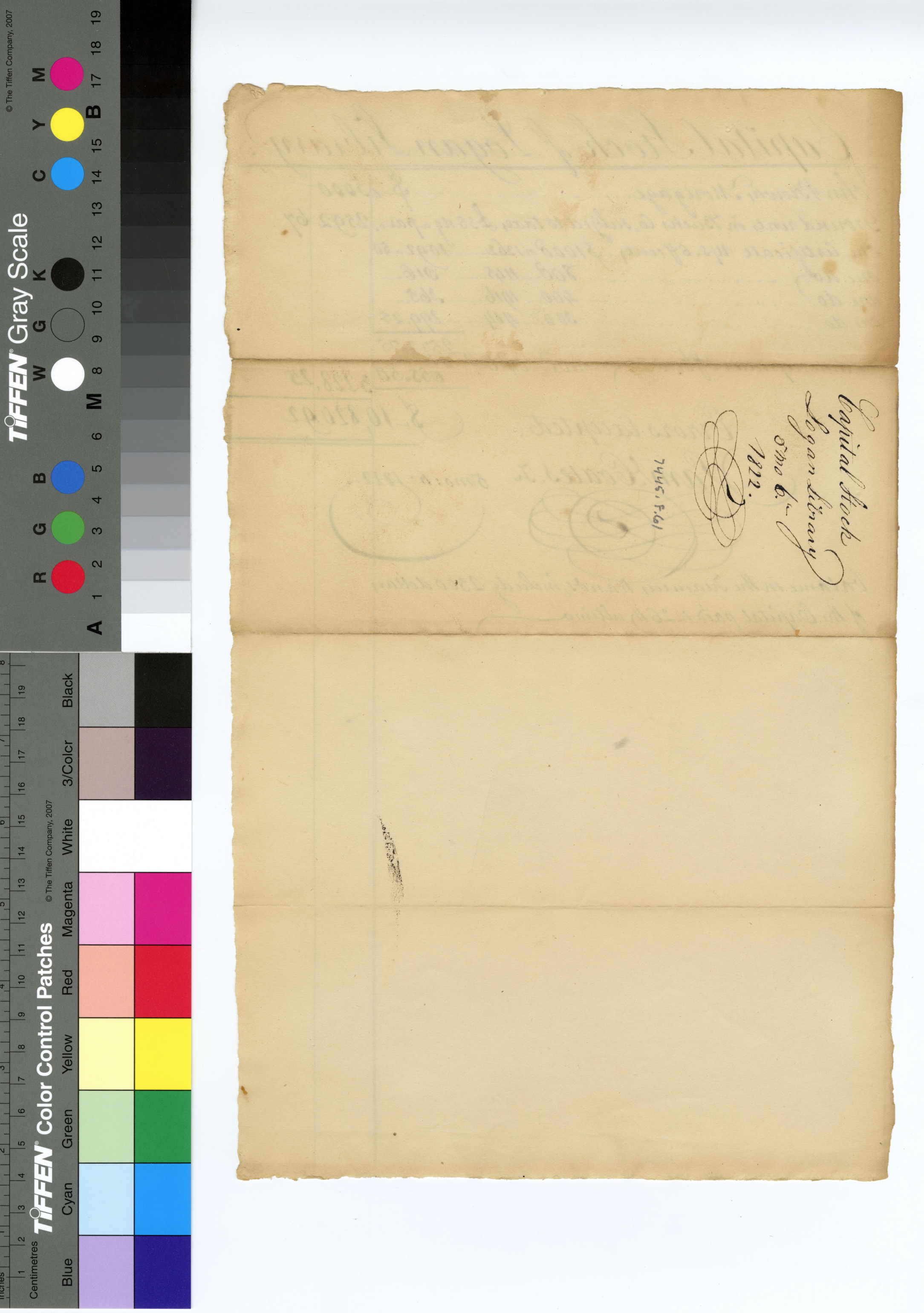
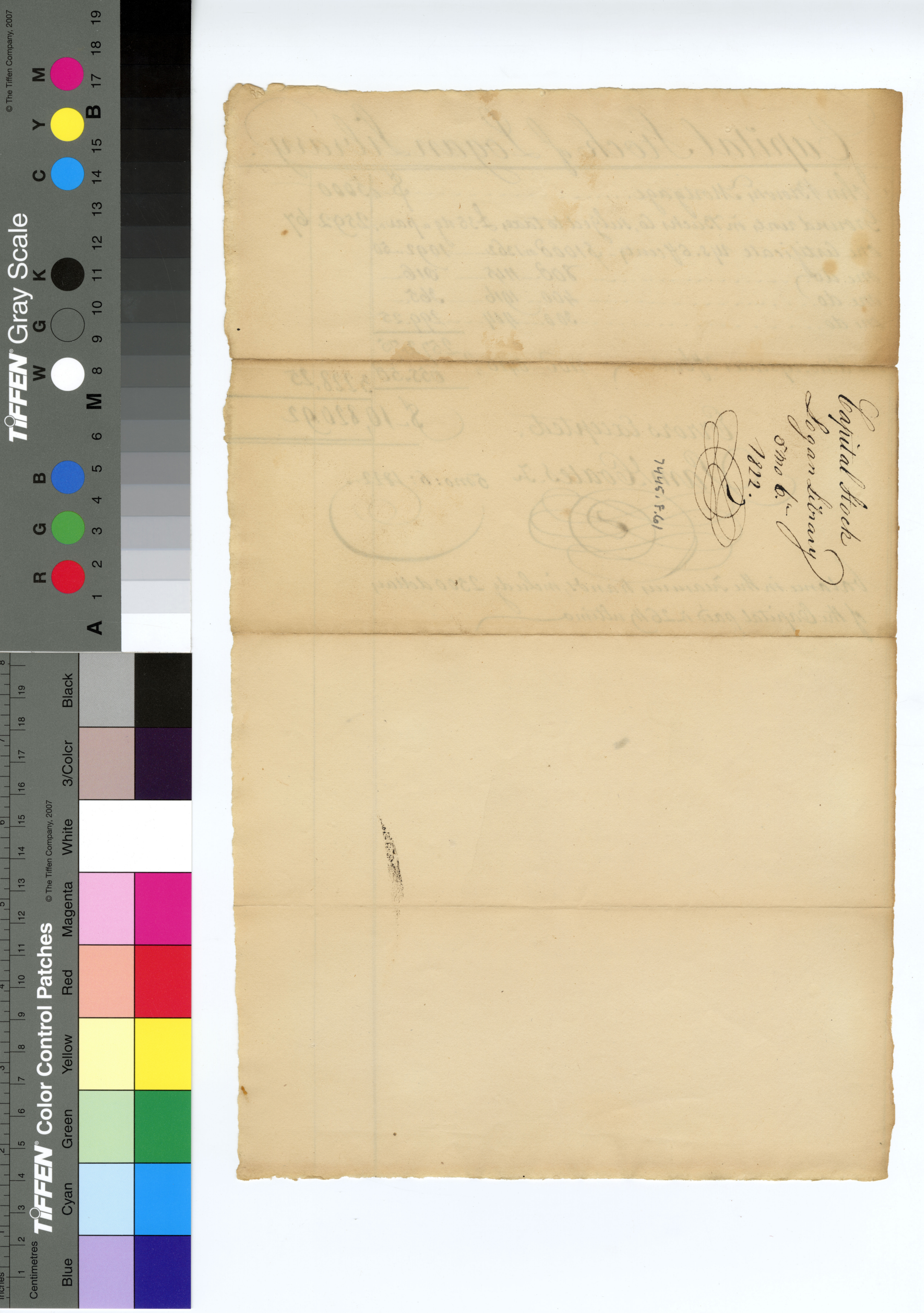
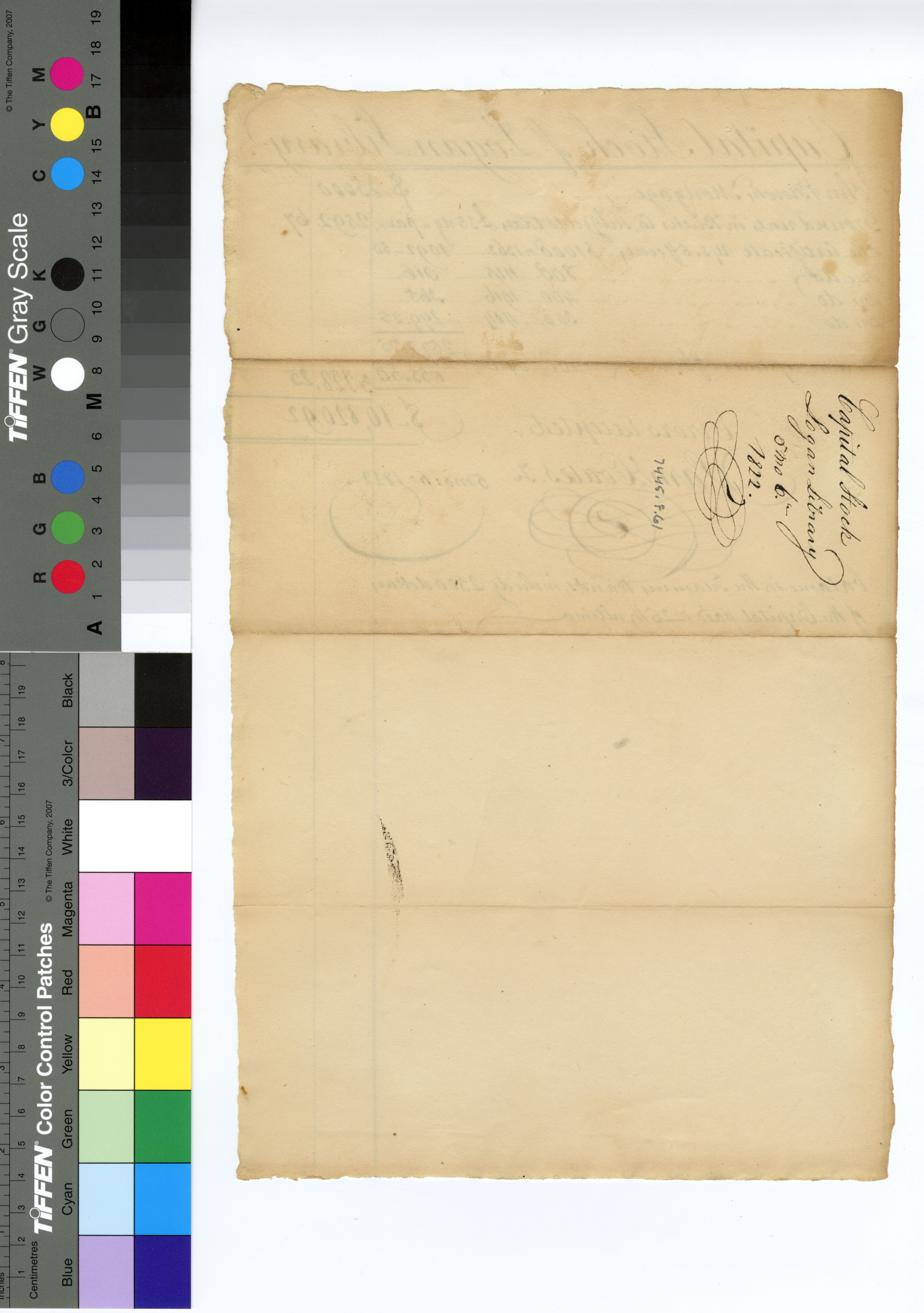
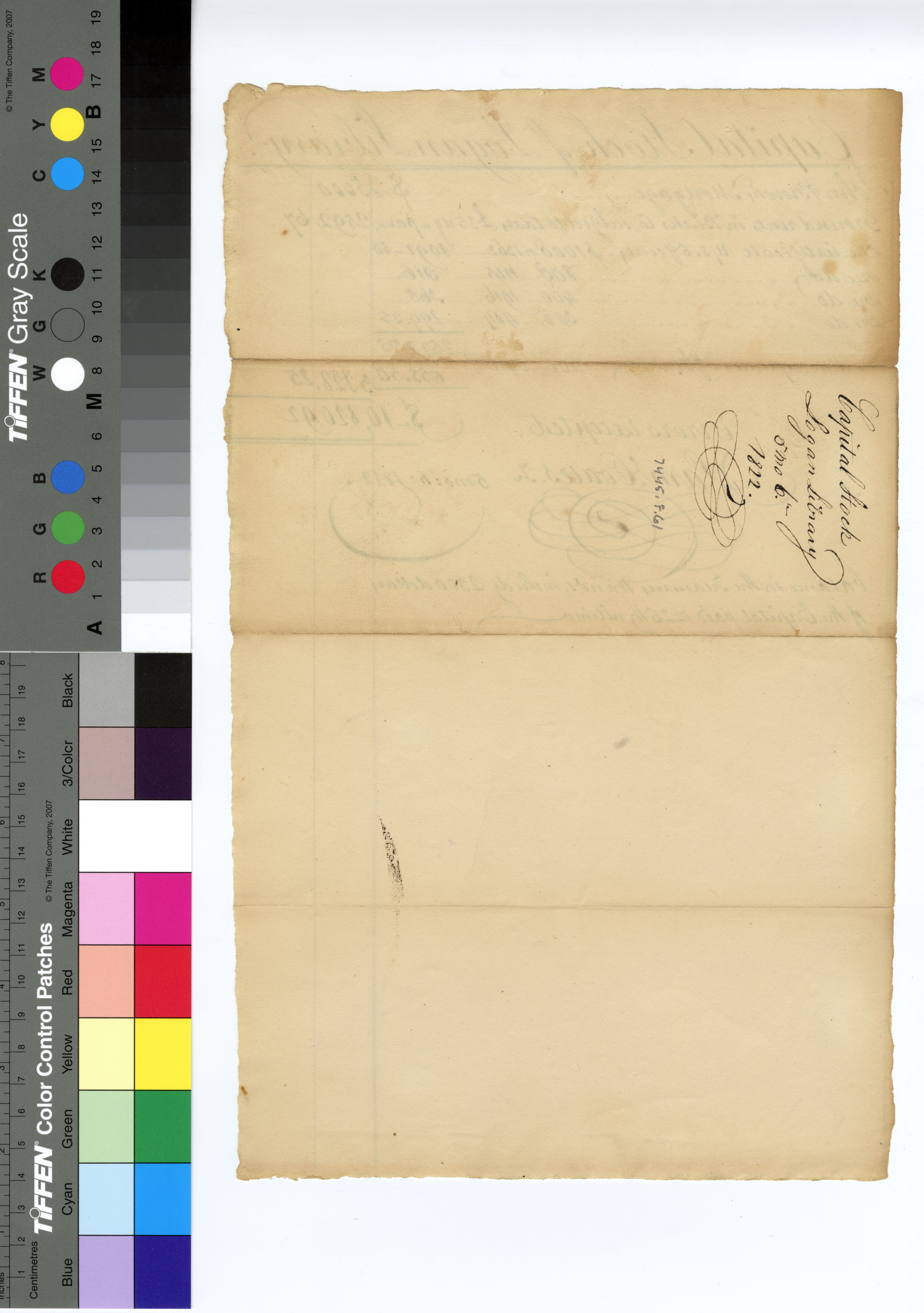
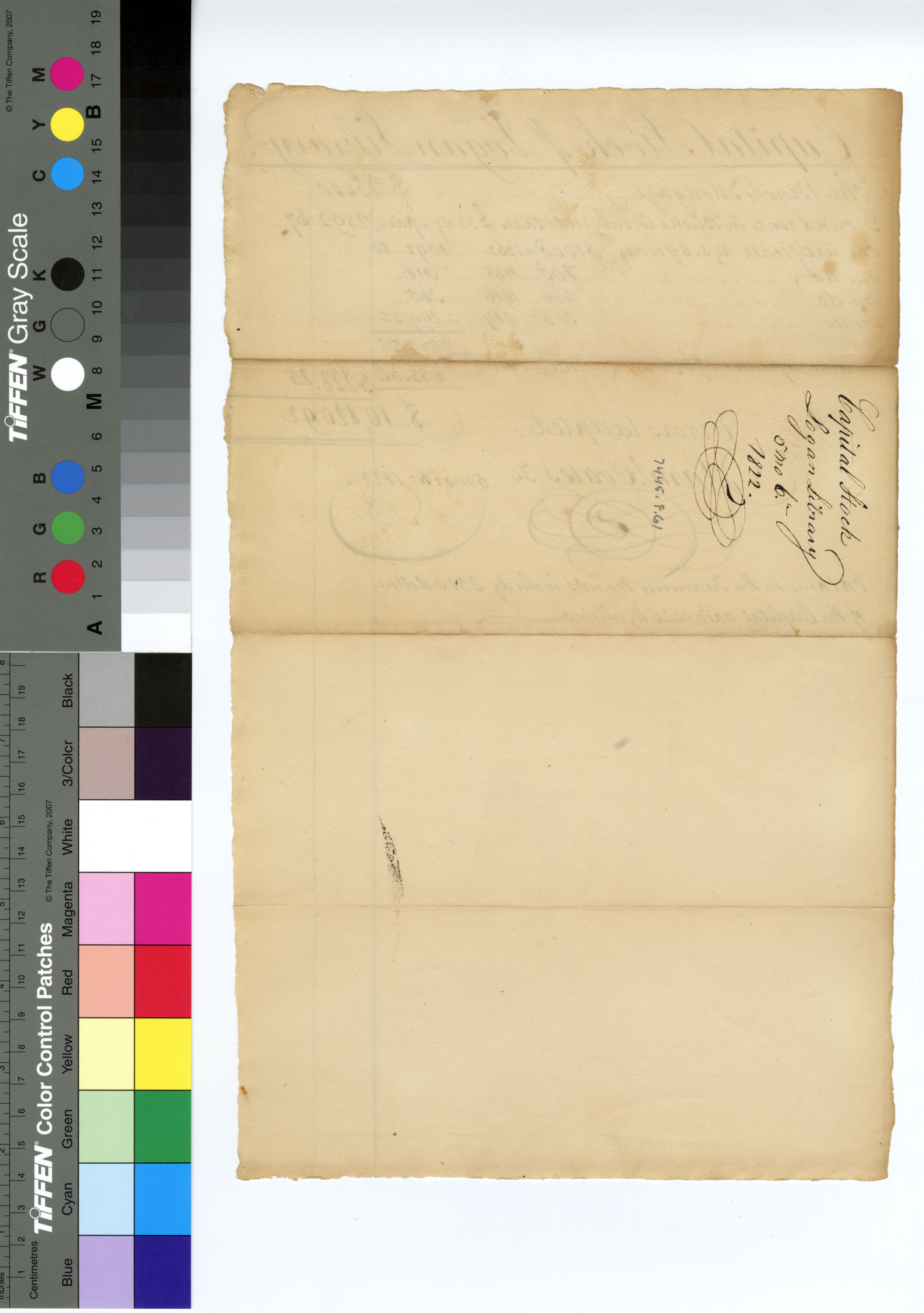
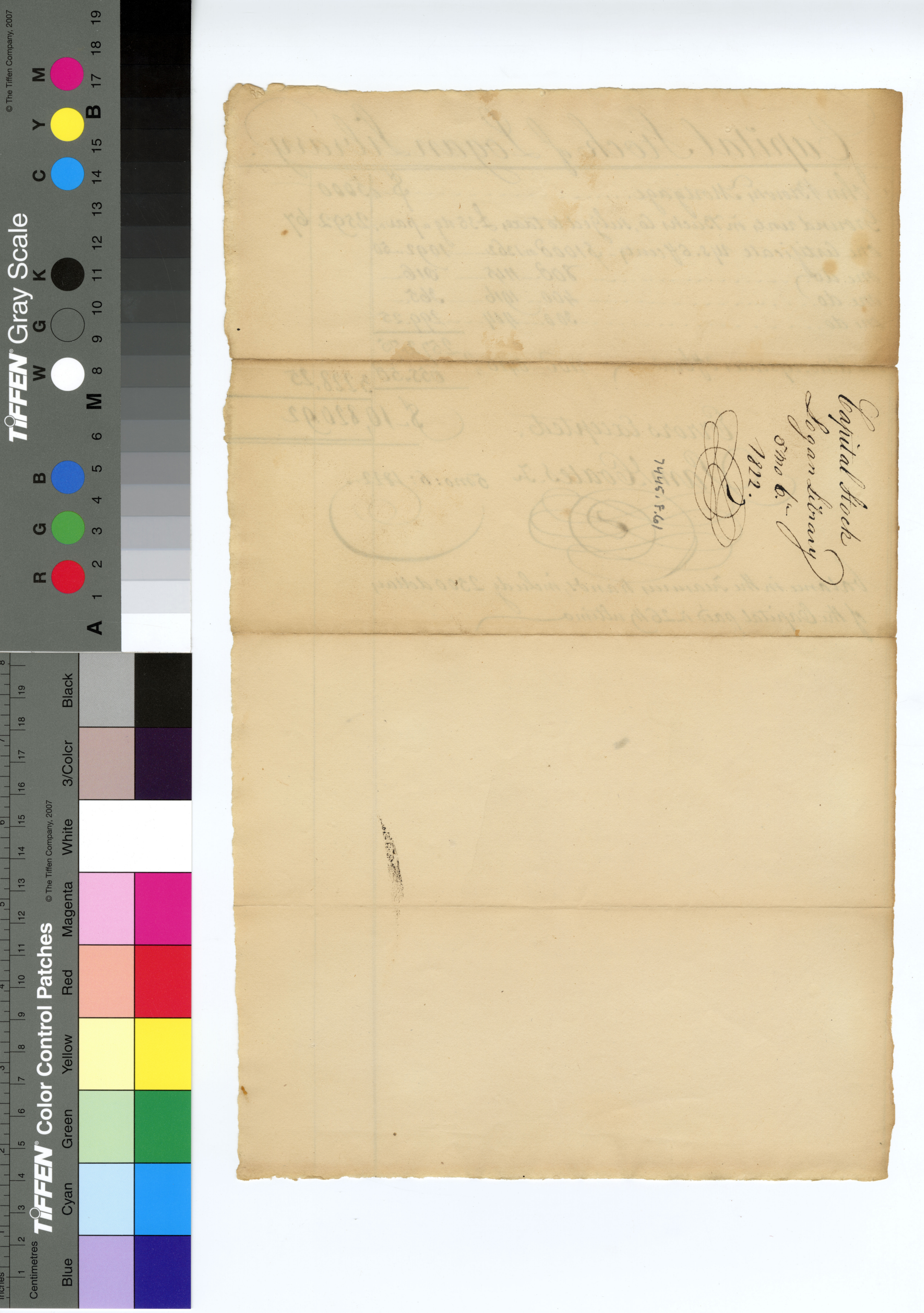
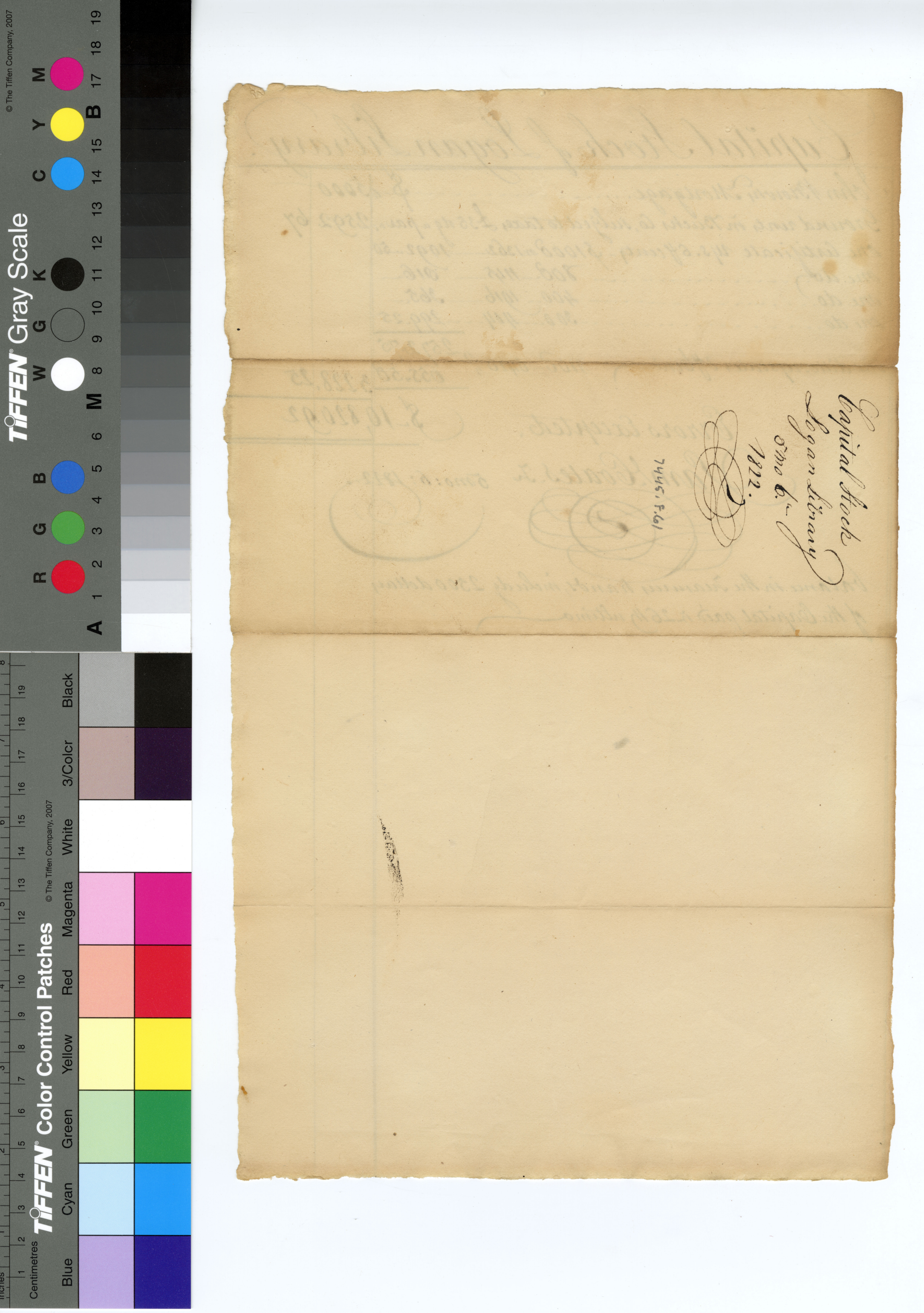
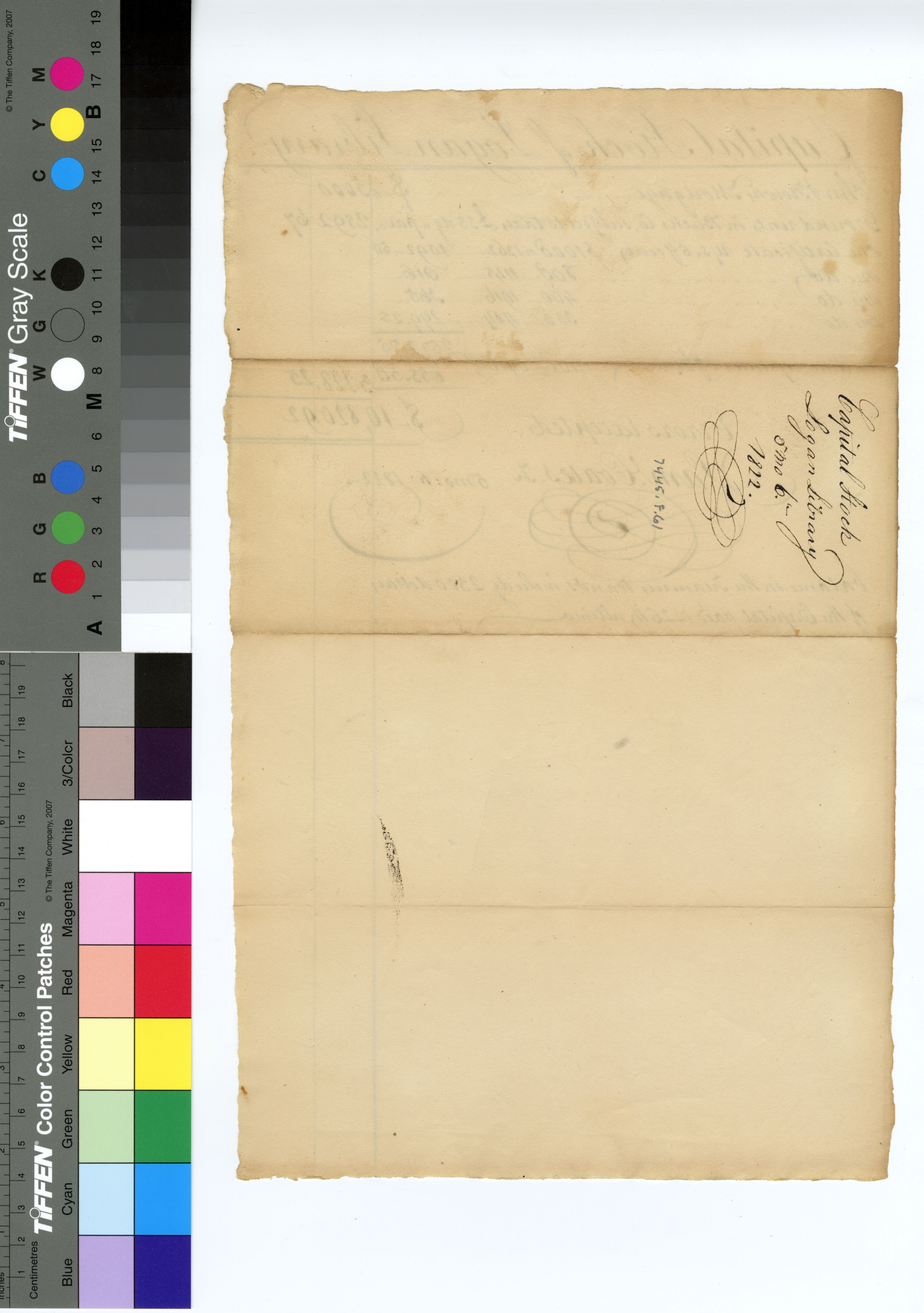
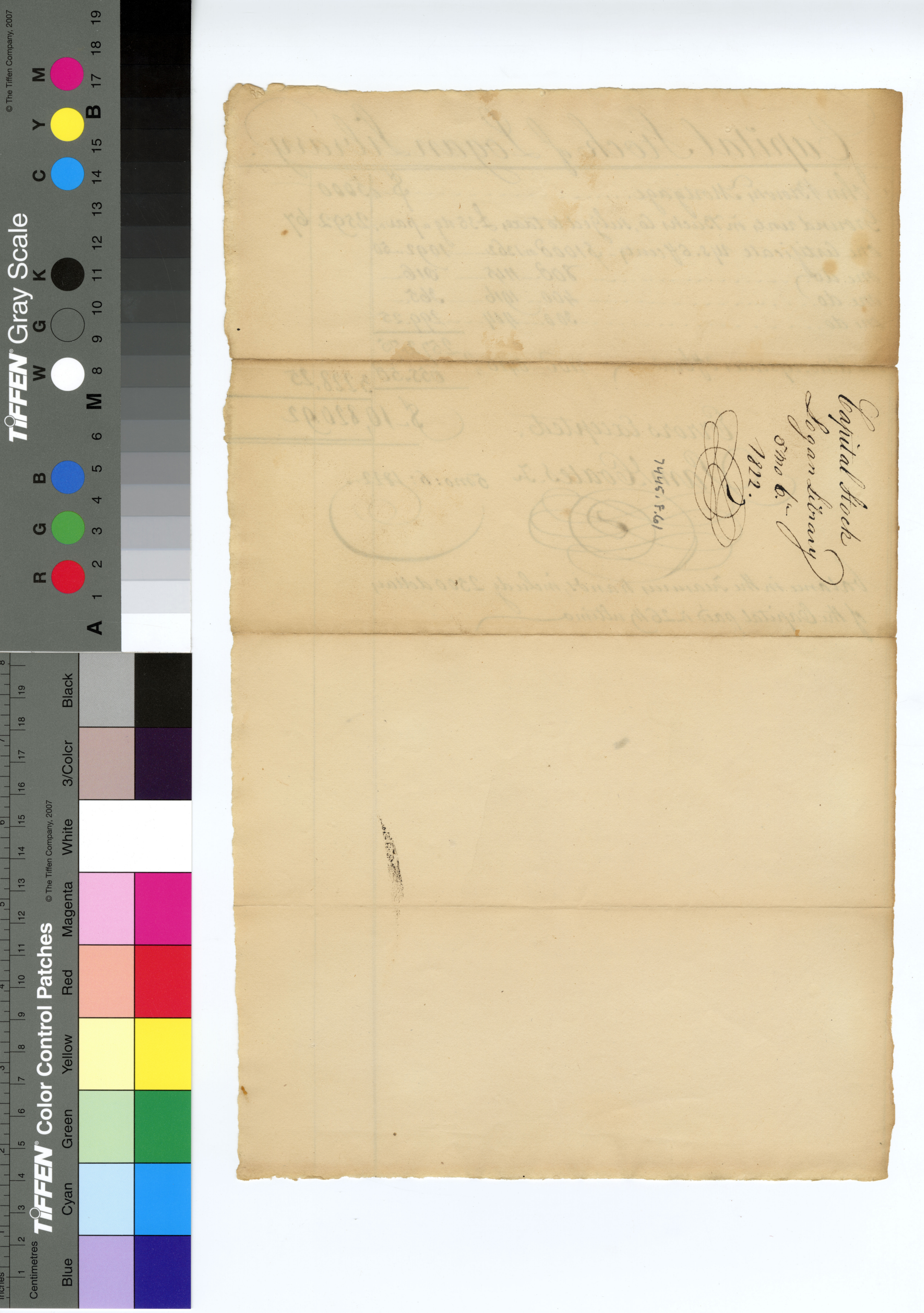
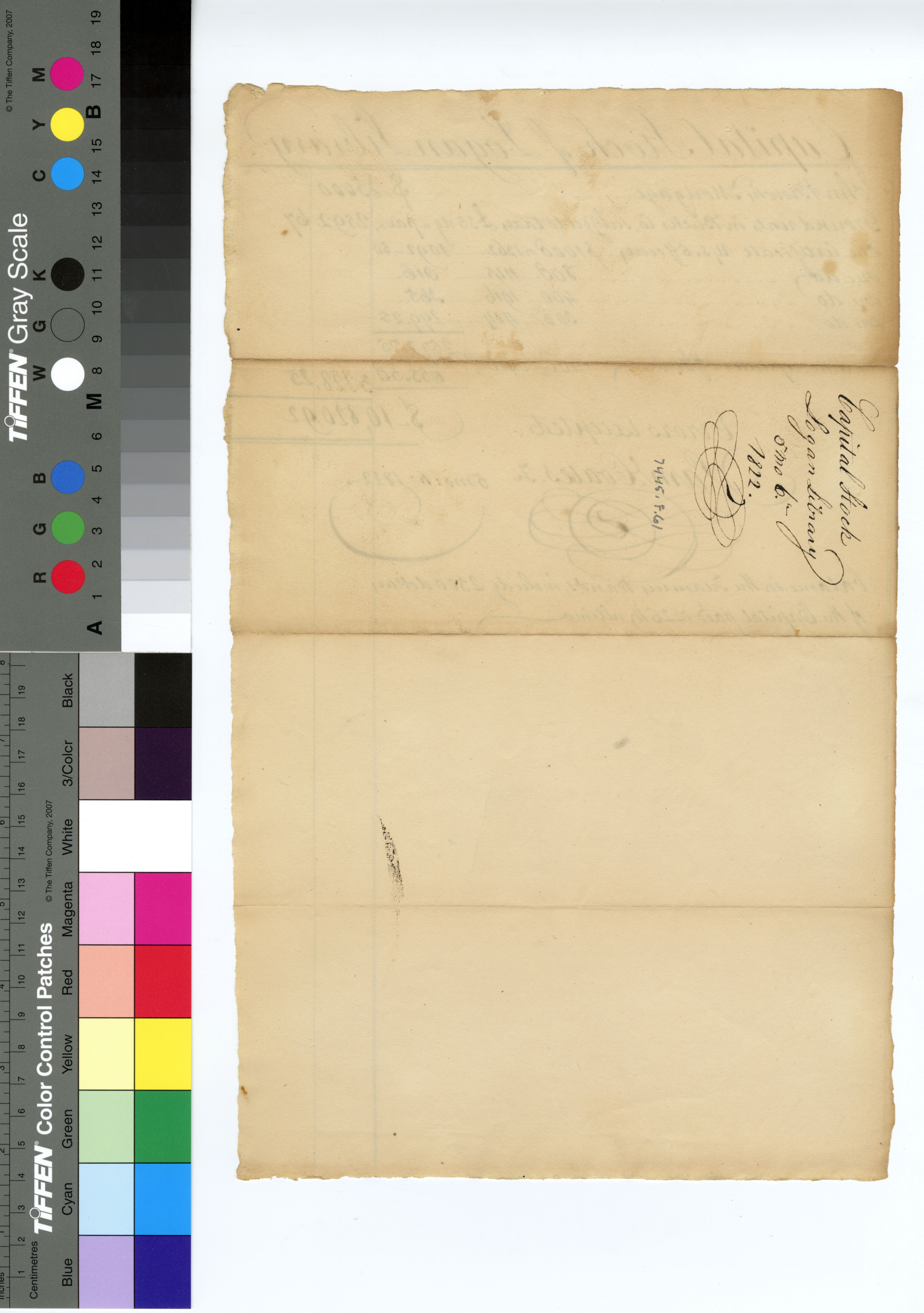
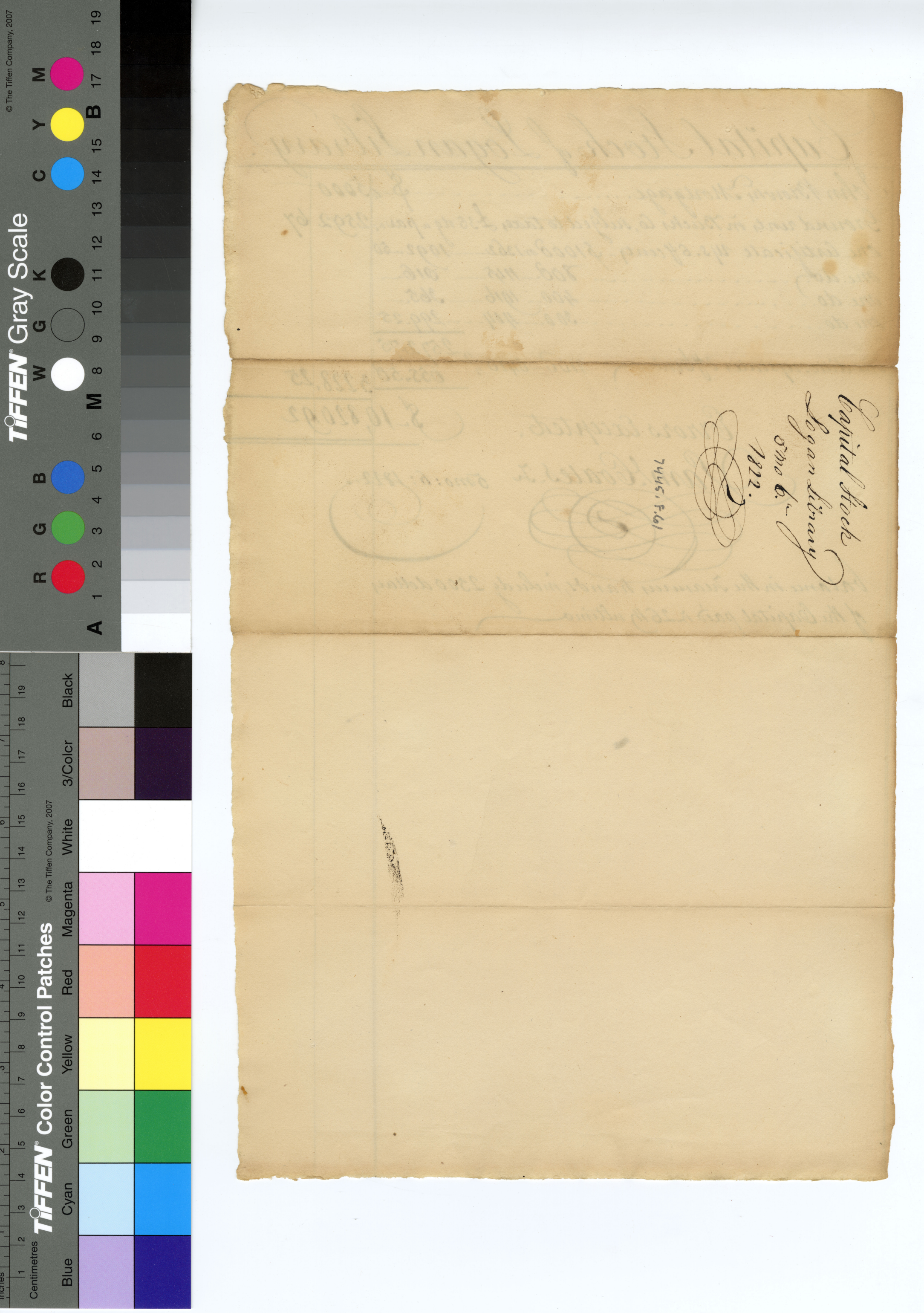
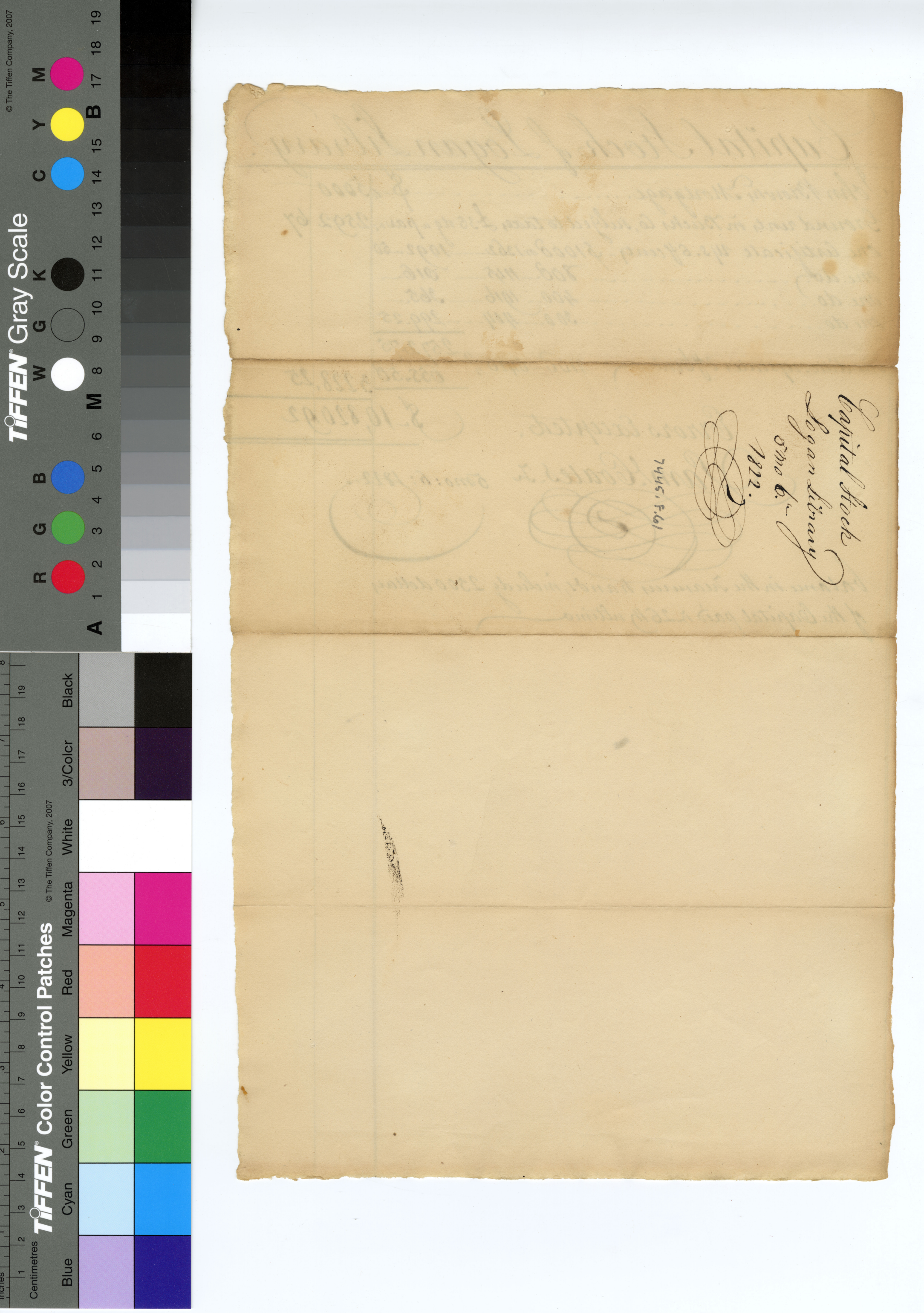
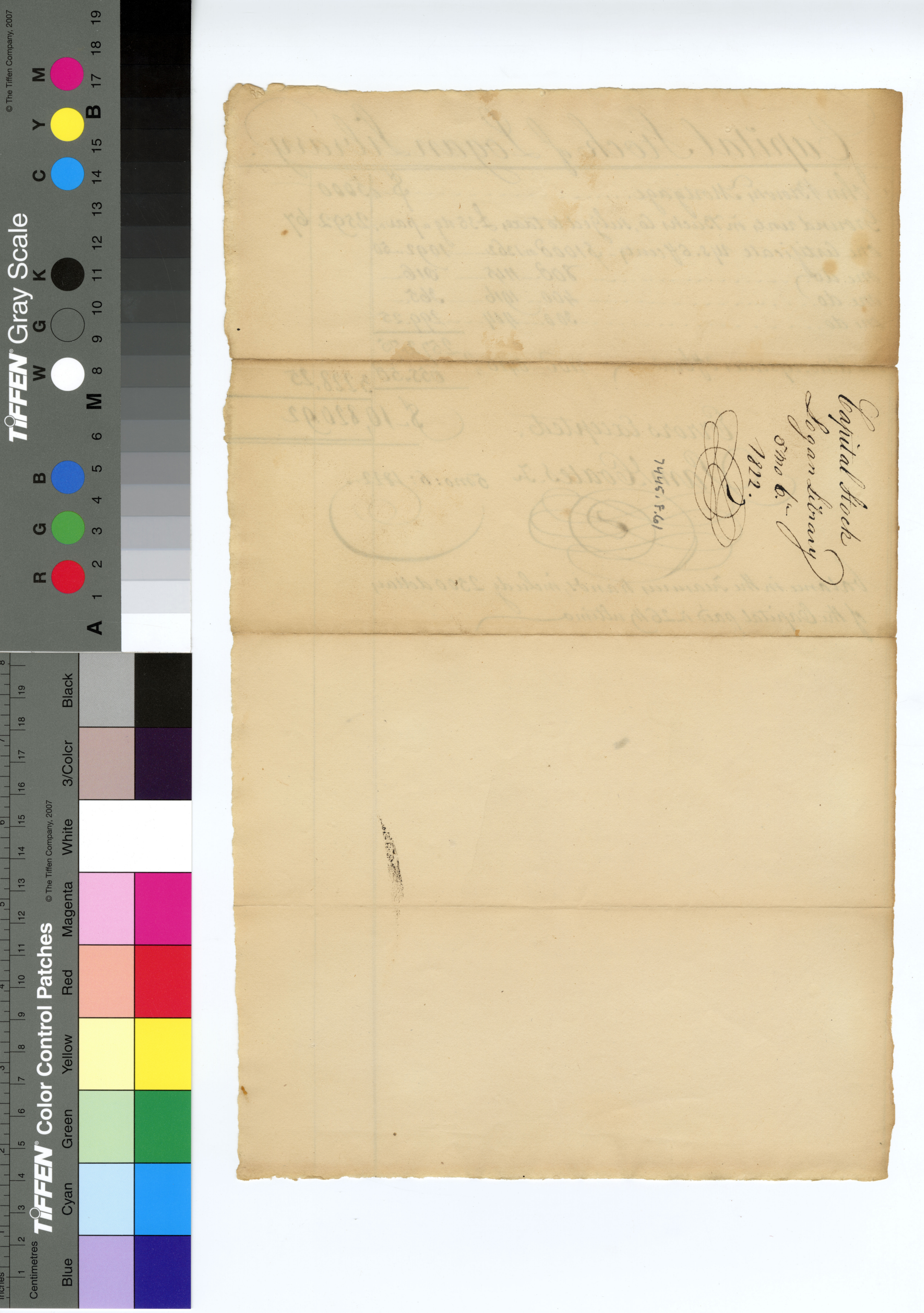
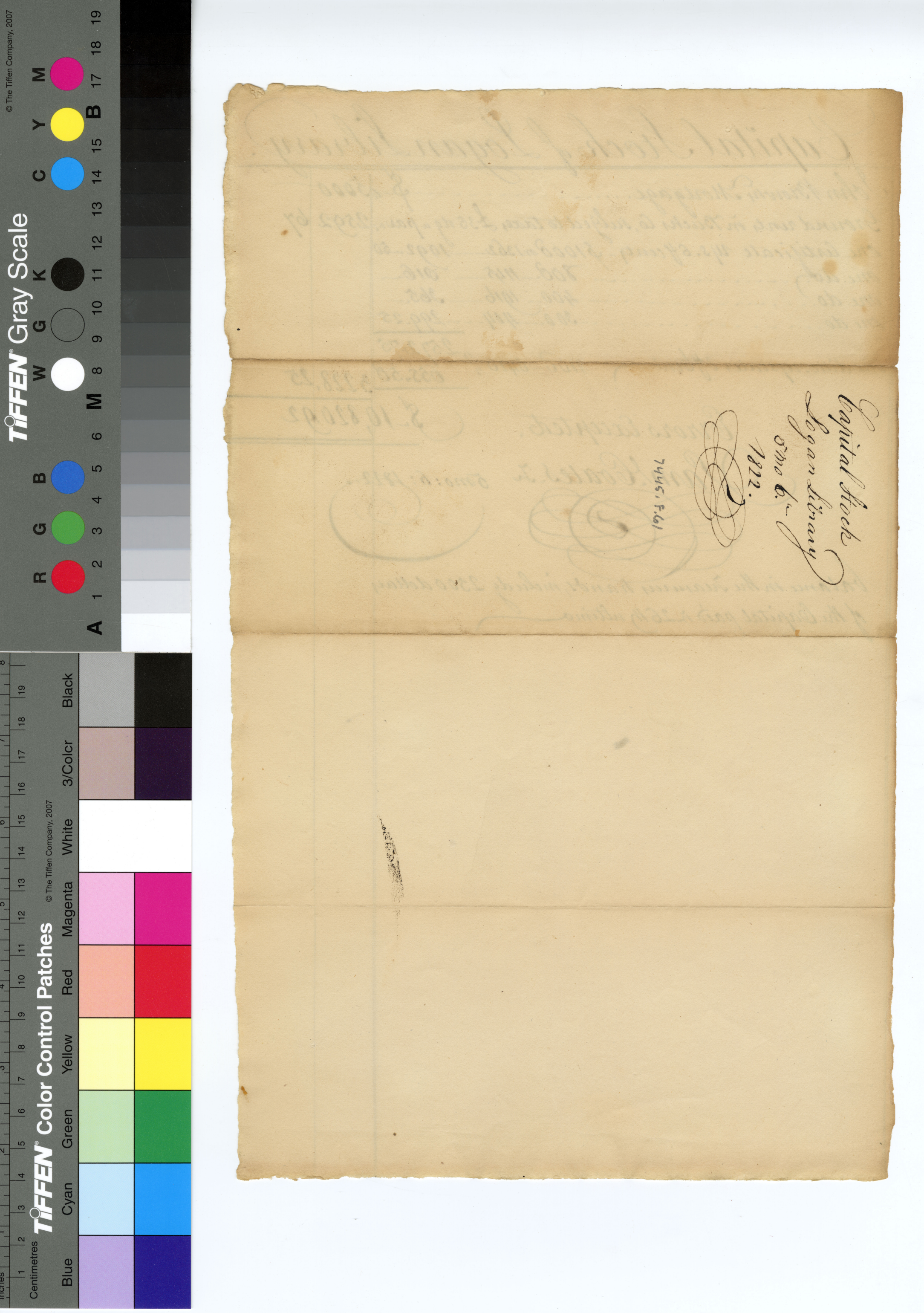
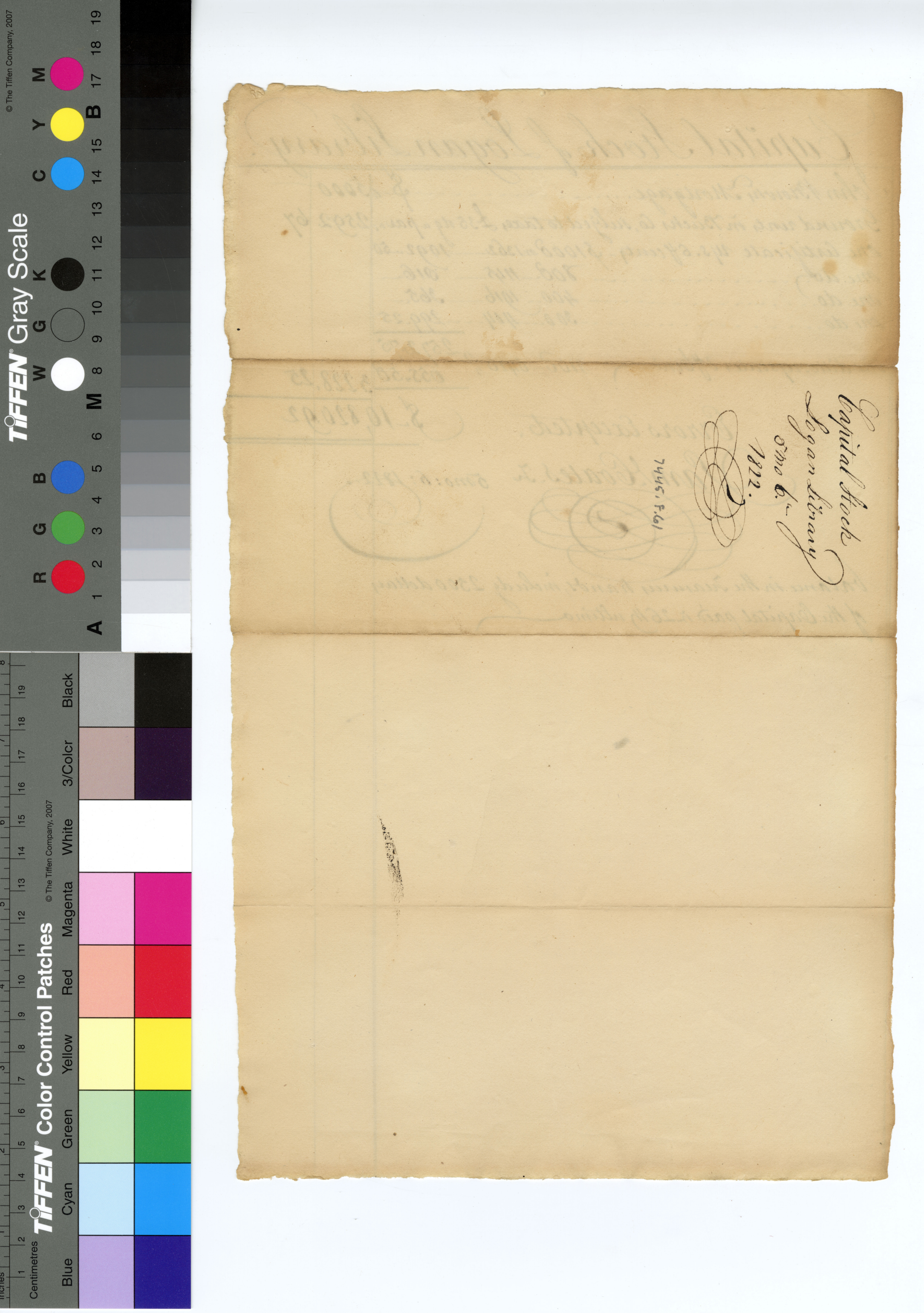
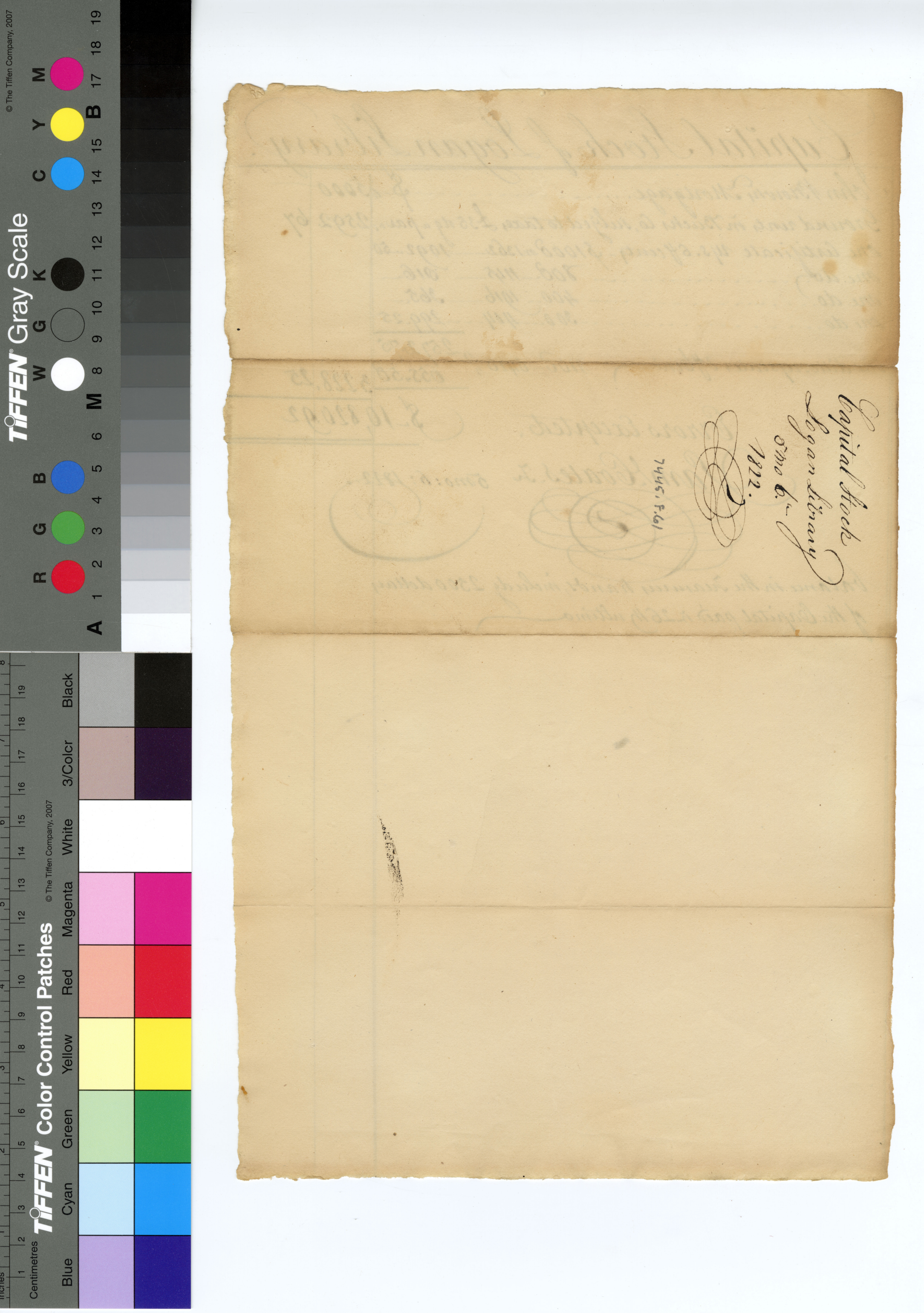
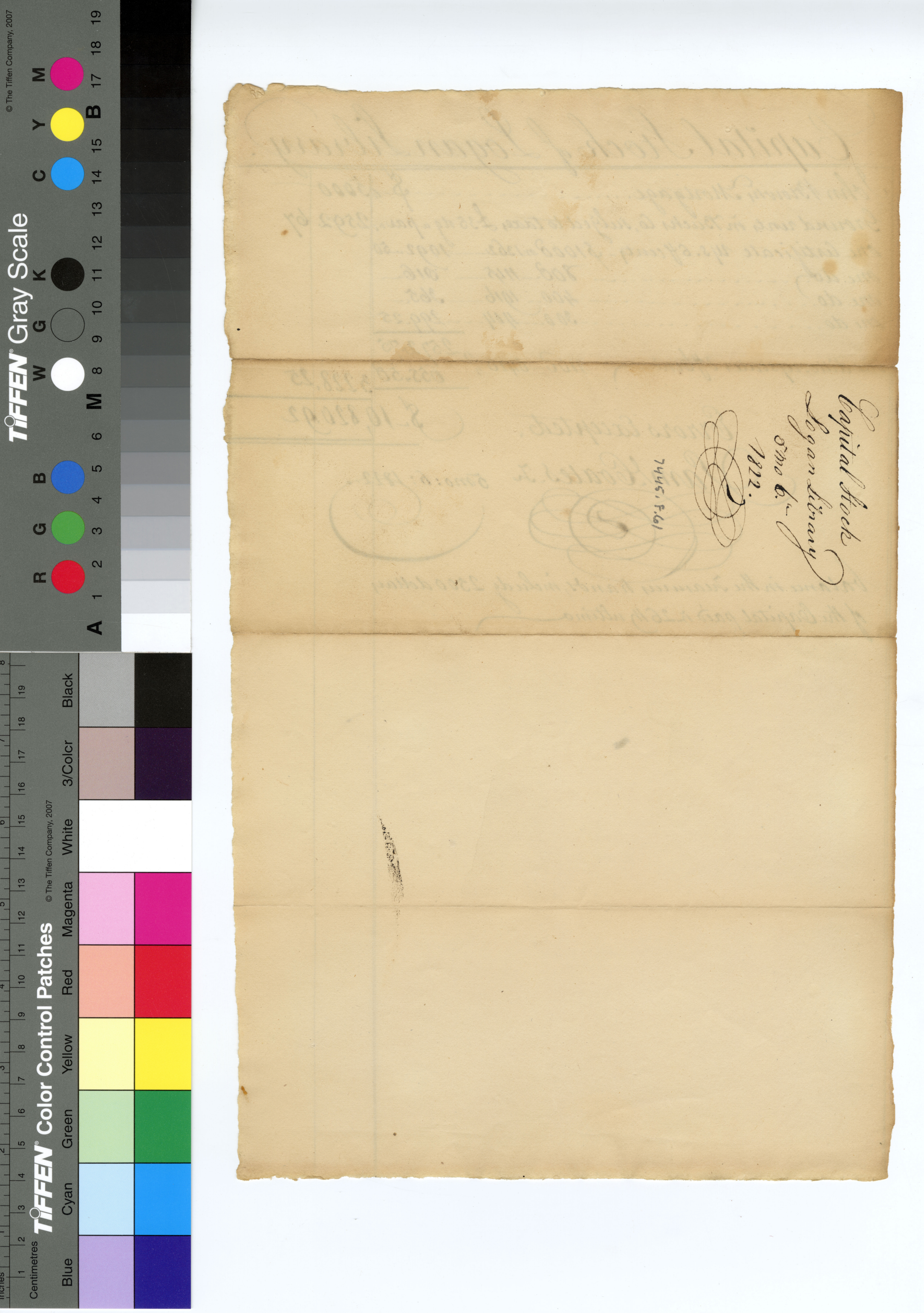
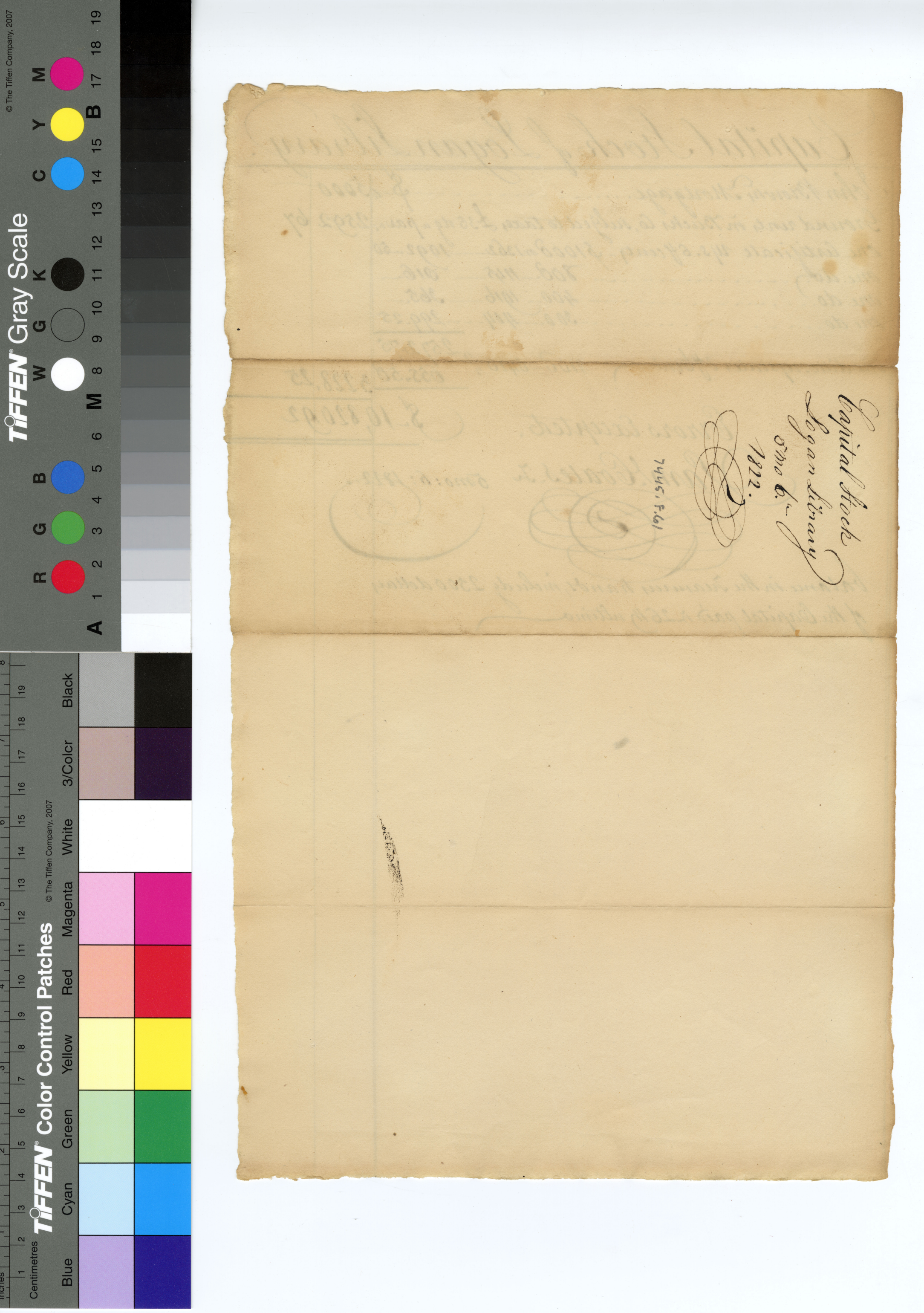
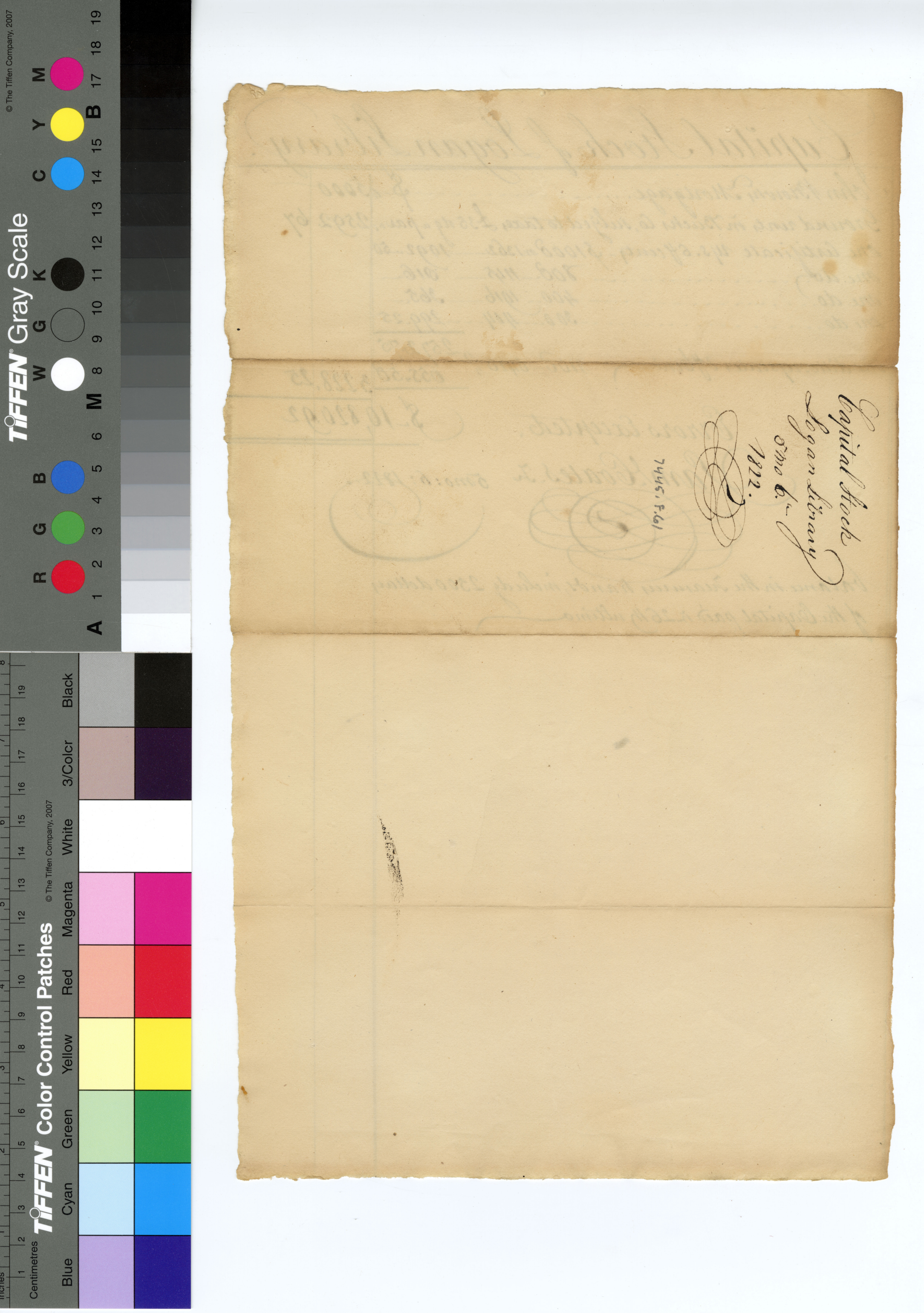
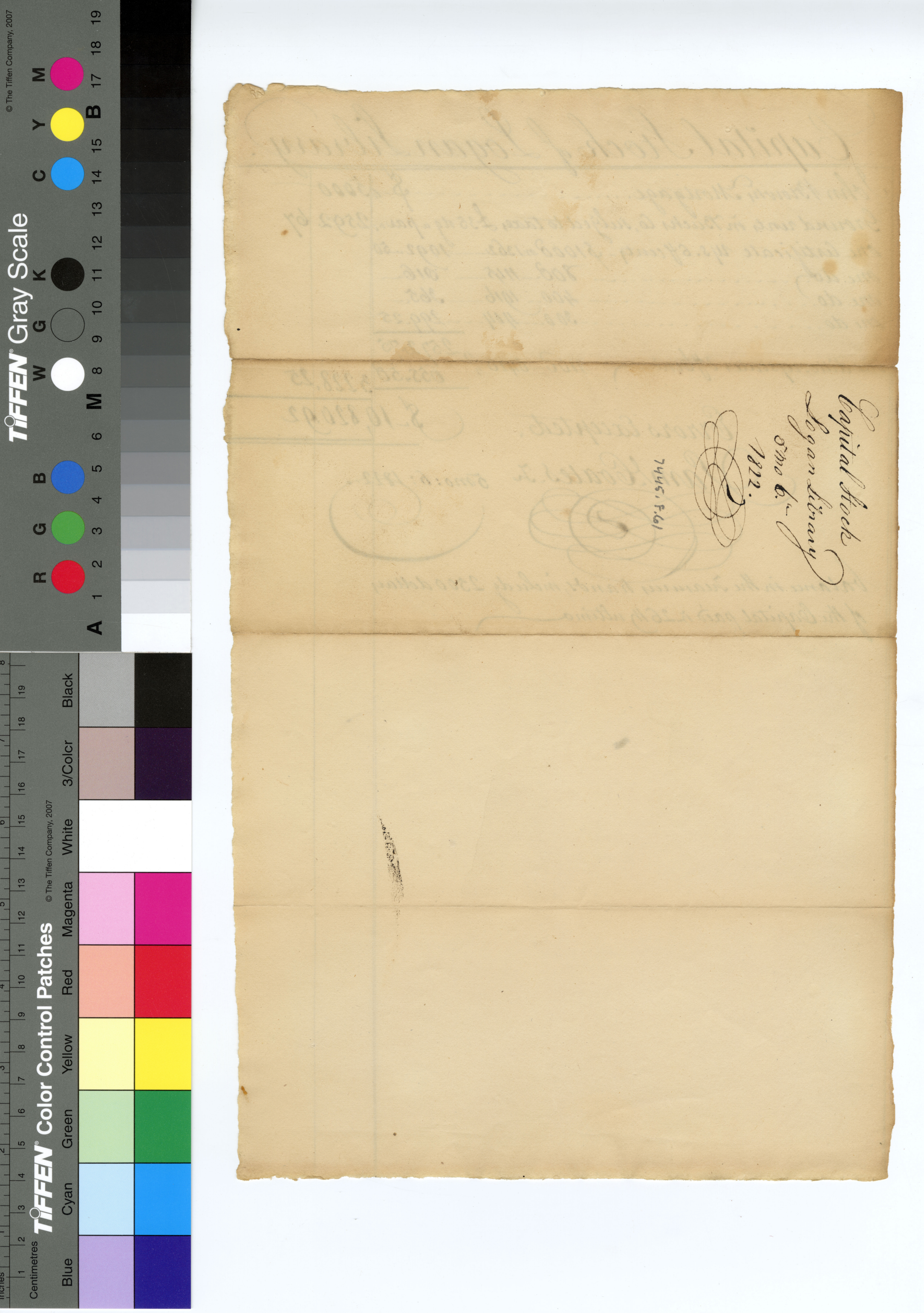
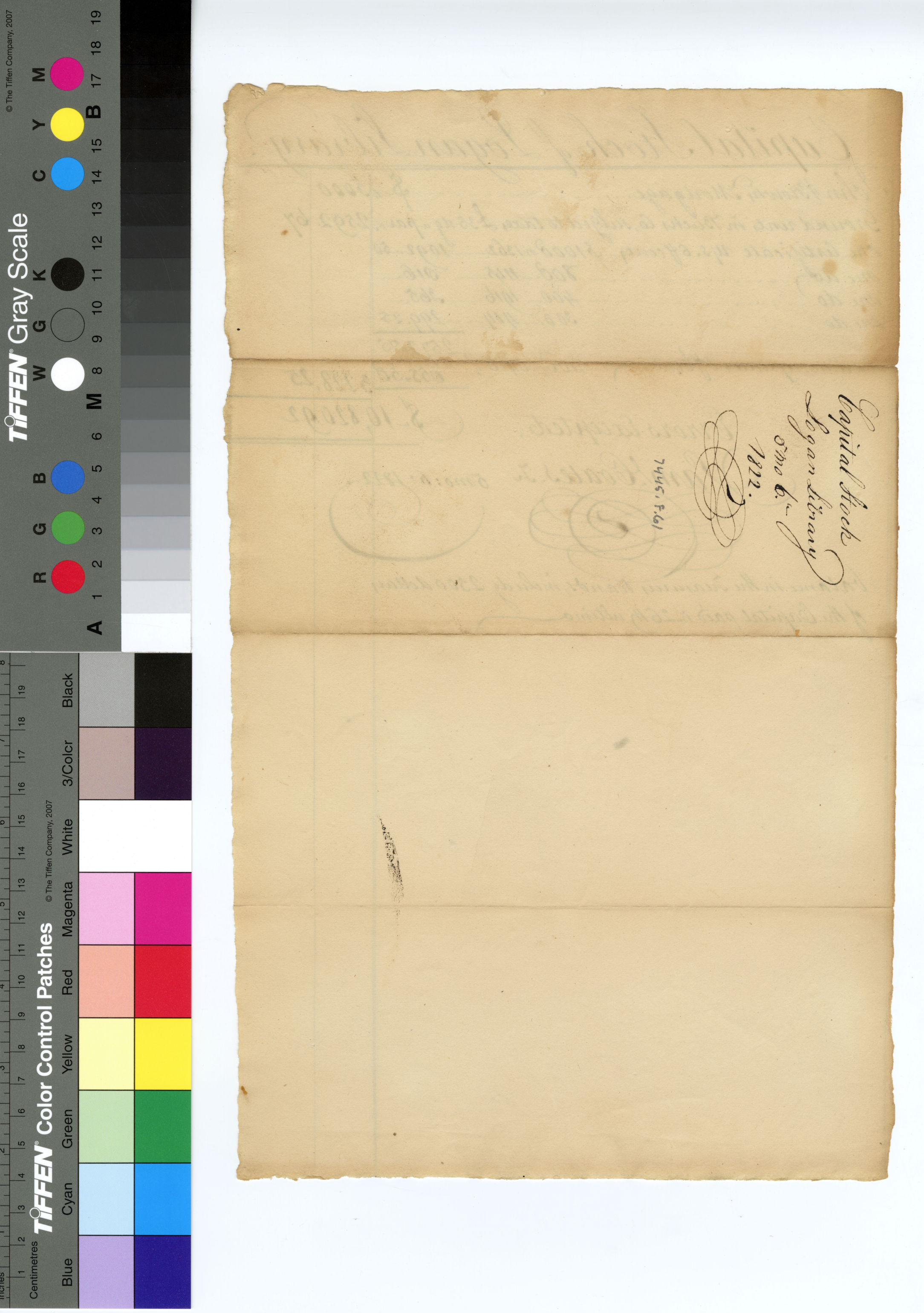
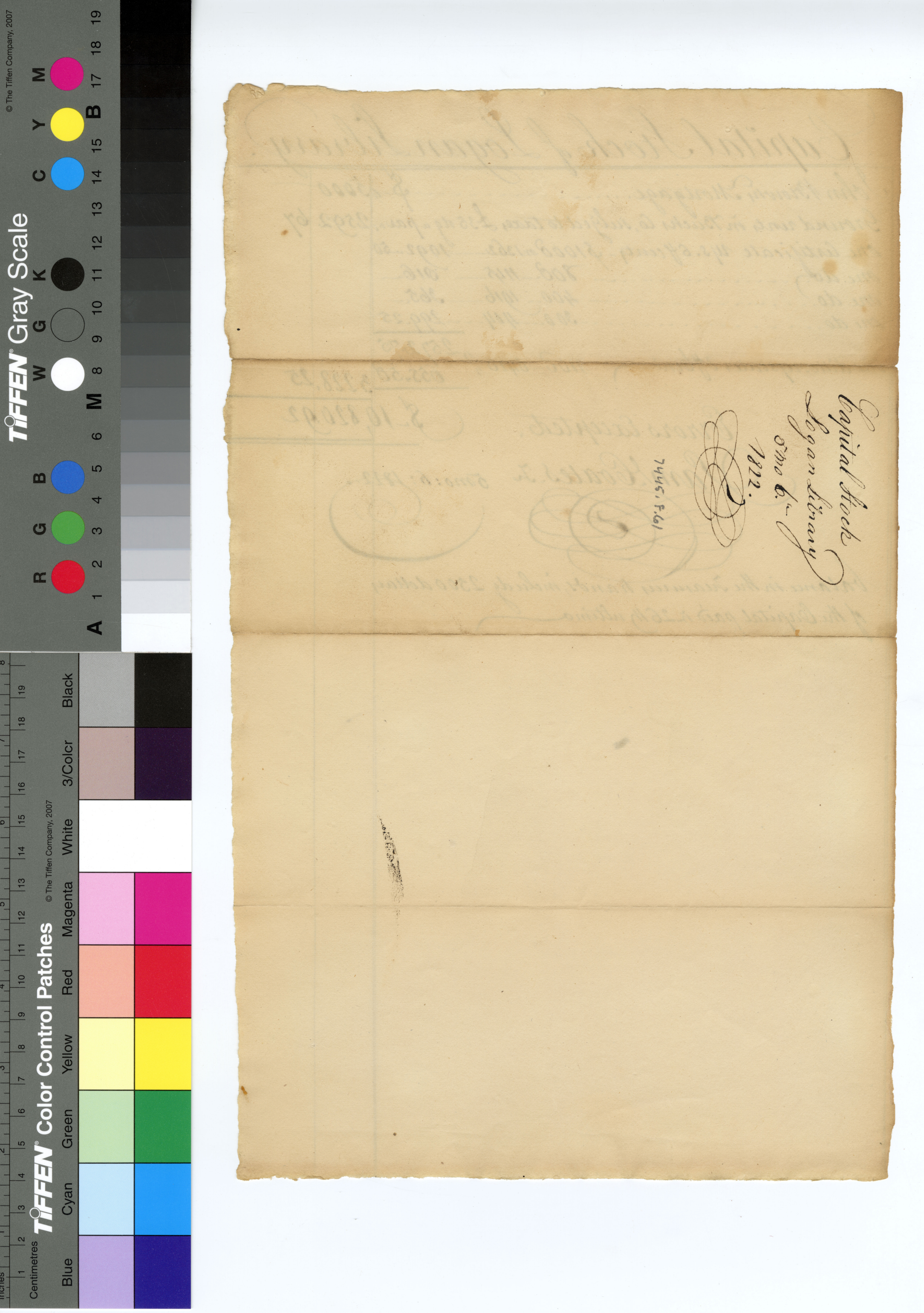
Errors Excepted.

\$ 10,820.92

Sam Coates. Jr 5mo: 6: 1822.



Balance in the Treasurers hands, includg 2500 dollars
of the Capital paid in 26th ultimo



At the Logarithmic Library in account with

Samuel Coates Treasurer Cr

1820	6mo 1.	To Cash p. G Campbell Coms Salary to 1.5m. 1820	30
11mo	2.	To p. L. Collins for books & order of the 7 Instant	38.50
1821	10.	p. G. Campbell. Coms salary to 1.11m 1820	30
2mo	10.	p. Jas Parke, balance of 12. rent wood &c	237.9
6mo	8	p. G. Campbell Coms salary due. to 1.5m 1821	30
		p. 3d premium on insurance of books	21.11
8mo	10.	p. order of 9th ins. for the Custom of China	10
10mo	12.	p. Wells Commis. for recovering Abbotts debt	11.65
		30. p. order of 28 february for book	28
11mo	9.	p. G. Campbell Coms salary to 1.11m 1821	30
		p. for n 1362. a Certificate of 676. Stock of 10/14 for One thousand dollars	1092.50
1822.	23.	to p. L. Collins & order of 8th november 1821	12.30
1m	A.	To taxes, allowed Ingham and Ely, viz. Road tax, for 1819. \$14.70 County tax. 1820 24.95	39.73
		10. to a loan to Charles Watson, who Co. Hurly house on a Mortgage on the same house.	2500
		pd George Campbell for suing Hurly & recovering	28.64
2mo	15.	p. James Parke balance due City Library & order of 14th Ins.	236.87
			4376.39
		Balance due the Log an Library	
		5mo 6. 1822	3096.68
			7473.7

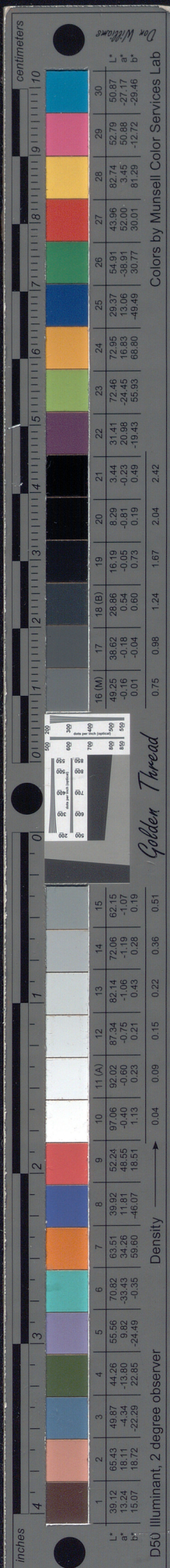
Examined and found correct
July 2nd 1822

Thomas Park
Zaccheus Collins

1820.	5mo 25.	by balance due the Library this day	463.87
1821.	2mo 28.	by Cash of William Wallace Coms p. due 24. 9m 1820	150
	10.	by do of James Parke, Jr. of City Library the dividend for 9mos. of the public Stock to 12m 1820	92.25
4mo	13.	by dividend of ditto to 4m 1821	30.75
5mo	5.	by Coms Interest of Wm Wallace due 24. 7m 1821	150
7mo	26.	by dividend of Stock to 12. 7m 1821	30.75
10mo	12.	by Cash of James Parke, the principal of Abbotts bond \$500 and Interest 82.34	582.34
11mo	5.	by div. of Stock to 10m 1821	30.75
1822	7	by Coms Interest of Wm Wallace to 9m 24. 1821	150
1m	4.	by 2 yrs gr. et. due 1mar 1821 from Ingham & Ely received by the hands of Dr. John Willson	222.22
		15. by the principal of T. Hurly, mortgage recovered at law & p. in by George Campbell Esq.	2500
		by interest due when judgement was obtained	275
		by interest on judgem. to 11 Jan. 1822	53.64
			91.50
4m	5.	by dividend of Stock to 1 Ap 1822	
		20. by Cash of Dr. Philip Syng Physick, who paid off the principal of Charles Watson Mortgage said Physick having bot the house	2500
		by Cash of ditto, 1 yrs Int. will not be due until the 11th of Jan. 1823.	150
			7473.7

Spilad. 5mo. 6. 1822.

Errors excepted.
SAM. Coates Treas.



744515.61

William Lloyd 83096-08



May 8 - 1892.

Samuel Coats Jr.

with

Logan Library and

