

India

Petty Ledger

ms

Commissary  
January 1845

List of Dividends, Interest &c

January

Shares Value at year Dividends

Bank of N. America	2	800	
" of Kentucky	12	1200	
" of Louisville Ky	8	800	
Northern Bank of Ky	25	2500	
City of N. Orleans Loan 6%		2000.	
High Coal & Naviga <sup>n</sup> Loan 6% <sup>3</sup>		5000 } 84.00	
" ditto ditto Stock	5	250	12.50
Camden & Amboy R.R. Stock	3	300	
Philad <sup>o</sup> & Trenton do	1	100	
1st Bap Church, Annual dona <sup>n</sup>			40.00
Job Tyson	675.		20.25
Barclay Haines	350		10.50
David Reid due Jan <sup>y</sup> 31	400		21.00

for Account of the I. W. & S. W. Society

1845 1846 1847 1848 1849 1850.

\$24.00	32	32	40		
24.00	30	30	30		
24.00	24 -	28.	32		
87.50	100	100	112.50		
		$\frac{2\frac{1}{2}\% \text{ } 200.92 \text{ } 50$			
12.00	15	15	18.		
4.00	5	5.	6.		
$\frac{1}{2} \times 84.00 = 42$	$\frac{1}{6} \times 300 = 50$	$\frac{1}{16} \times 40 = 2.5$	40.		
20.25	20.25	20.25	20.25		
10.50	10.50	10.50	10.50		
21.00	21.00	21.00	21.00		

January continued

February

Martha Parshy, Board from Oct 16. July 5 1848  
16. Wks @ 1.50. —

1845	1846	1847	1848	1849	1850
------	------	------	------	------	------

\$ 24.00

# March

Schuyler Navig<sup>n</sup> Co Loan 5% \$41000. 450.00  
 Thomas N. Trefz, Bond & Mort<sup>n</sup> due 3/9 1500. 45.00  
 Schuyler Coal & Naviga<sup>n</sup> Co Conv<sup>n</sup> Mort. L<sup>n</sup> \$389.40  
 Wm H. Brown & Co. Return fund 600. 18.00  
 Solomon Higgins Bond<sup>n</sup> m<sup>n</sup> from 9m to 2000. 60.00

# April

Schuyler Coal & Naviga<sup>n</sup> Co Loan 6% 5600 } 88.50  
 ditto ditto 300 }  
 Solomon Higgins Bond<sup>n</sup> m<sup>n</sup> due 4/1500. 45.00  
 Enos Sledge Bond<sup>n</sup> m<sup>n</sup> due 4/1500. 45.00  
 Edw H. Miller Return fund 18.00  
 Solomon Higgins Bond<sup>n</sup> m<sup>n</sup> from 9m to 2000 60.00

1845 1846 1847 1848 1849 1850

450 50 50 \$50<sup>3/5</sup> paid

Settled as per Memo<sup>n</sup> on page 14

3/9-5.82.

18. 18. am<sup>n</sup> ret<sup>n</sup> \$600, with Int, see slip  
 \$60.00

45. 45 45 } m<sup>n</sup> from 1500. & 2000  
 Mortgage Comm<sup>n</sup> from 9m to 1/17  
 45 45 45  
 18 am<sup>n</sup> ret<sup>n</sup> \$600, Int paid, see slip  
 see much

# May

Bank of N. Liberties 10.350.  
 Farmers & Mch Bank 4 200 <sup>ret'd to 30 per cent</sup>  
 Board of Eliza. Knipp, due May 20 - 26  
 St Pauls church stock Int May 1.500. 13.75  
 and Oct 29 - one certificate for 100.  
 Martha Farley Bond from Sept 5<sup>2</sup> May 6<sup>3</sup> 19.50  
 13.75

# June

Schuylkill Naviga Loan 5% 4000. 50  
 Mr Biddle Board of Sarah Meredith 20  
 Sarah Wistar Bond & mortgag 1200. 36  
 Schuylkill Coal & Nav Loan (Committ. mort. 389.<sup>40</sup>)  
 Wm H. Mil. Return fund \$1.500. 13.50  
 Edw H. Mil. Bond mortgag 1100. 120.00  
 Cha. H. Coas Bond mortgag 1000 30.00

	1845	1846	1847	1848	1849	1850
\$ 14	17.50	17.50	17.50			
6	7.20	8.00	8.00			
<i>26</i> - due at her death June 18. 1845 -						
<del>17.75</del>	137	5	<sup>6 min 500 - 1375</sup>	<sup>24 - 10 - 11</sup>	16.50	
					19.50	

50	50	50	50			
20	20	20	20			
<i>4/29 - Bond tm paid, with int to date 27/11</i>						
	<sup>1/3</sup>	5.84		5.84		
<del>13.50</del>	13.50	Am't \$450. Not with Int, see div				
<sup>120</sup>	90.	120.				

July

		1845	1846	1847	1848	1849	1850
Bank of N. America	Sham 2 800 Value of Part	32	32	40	40		
" " Kentucky	12 1200	30	30	30	30		
" " Louisville Ky	8 800	24	28	28	32		
Northern Bank of N.Y.	25 2500	87.50	100	112.50	112.50		
City of New Orleans City Loan 6%	2000						
Deligh Coal & Navig <sup>n</sup> Loan	" 5000						
ditt	ditt 300						
Deligh Coal & Navig <sup>n</sup> C <sup>t</sup> Stock	5. 250						
Camden & Amboy Rail R <sup>d</sup> Stock	3. 300	12.00	15	18	18		
Philad <sup>a</sup> & Trenton ditt	1. 100	4.00	5	6.	6		
N. Bernard Henriques. Gro Rent	266.66 416	16.00	16.	16	16.		
Job Tyson Gro Rent	4675. 20.25	20.25	20.25	20.25	20.25		
Barclay Harris ditt	350 10.50	10.50	10.50	10.50	10.50		
David Reid Bond & Mortgage	700 21.	21.00	21.00	21.00	21		
Murtha Farley Bond due July 17		<del>22.50</del>		22.50			

# August

Muster Pay Roll from May 6 Aug 12  
 14 weeks 150

# September

Thomas K Tress Bond + M. due 9/9 1500. 45.  
 Schuyler Nav Loan 5% 4000. 50  
 Mrs H. Brown 600. 18  
 Schuyler Coal & Nav Loan (committee m. 389<sup>00</sup>)  
 Solomon Higgins Bond m from 9/6 2000-60

1845 1846 1847 1848 1849 1850

421.00

Let the paper m m m, be paid 14  
 50 50 50  
 18 18 1846 } Amos Put with date  
 due 26 } \$600. }  
 5.84 5.84 }  
 60 }  
 980 }



# October

N. Bank of N. Liberties		
Schugr Coal & Kar Loan 6%	3600	84
dith dith	300	4.50
Ground Rent of Miss Crow, see Ledger page 20 -		
Edw Morris Miles, Residue funds -	18.00	
Solomon Heggens .....	45.00	
Erns Sawidge .....	45.00	
Musket Party from July 17 <sup>1847</sup> Oct 16-13 mths	1.50	

# November

Bank of N. Liberties Stock		10.350
Farmers Mechanics Bank		4.200
" St Paul Church Stock - 500 @ 5 1/2% per an. - 500		4.1375
10/29 dith	100	2.35

1845    1846    1847    1848    1849    1850

18.00	12 1/2	Ann	1000	and	Interest	126.30	paid to date
45.00	4.5	removed from	1500.00	to	2000.		
45.00	4.5	Mortgage	comming from	9 mths of 1847			
		17/6 - 1848					
		1/5 - 1849					
		1/4 paid 1850					

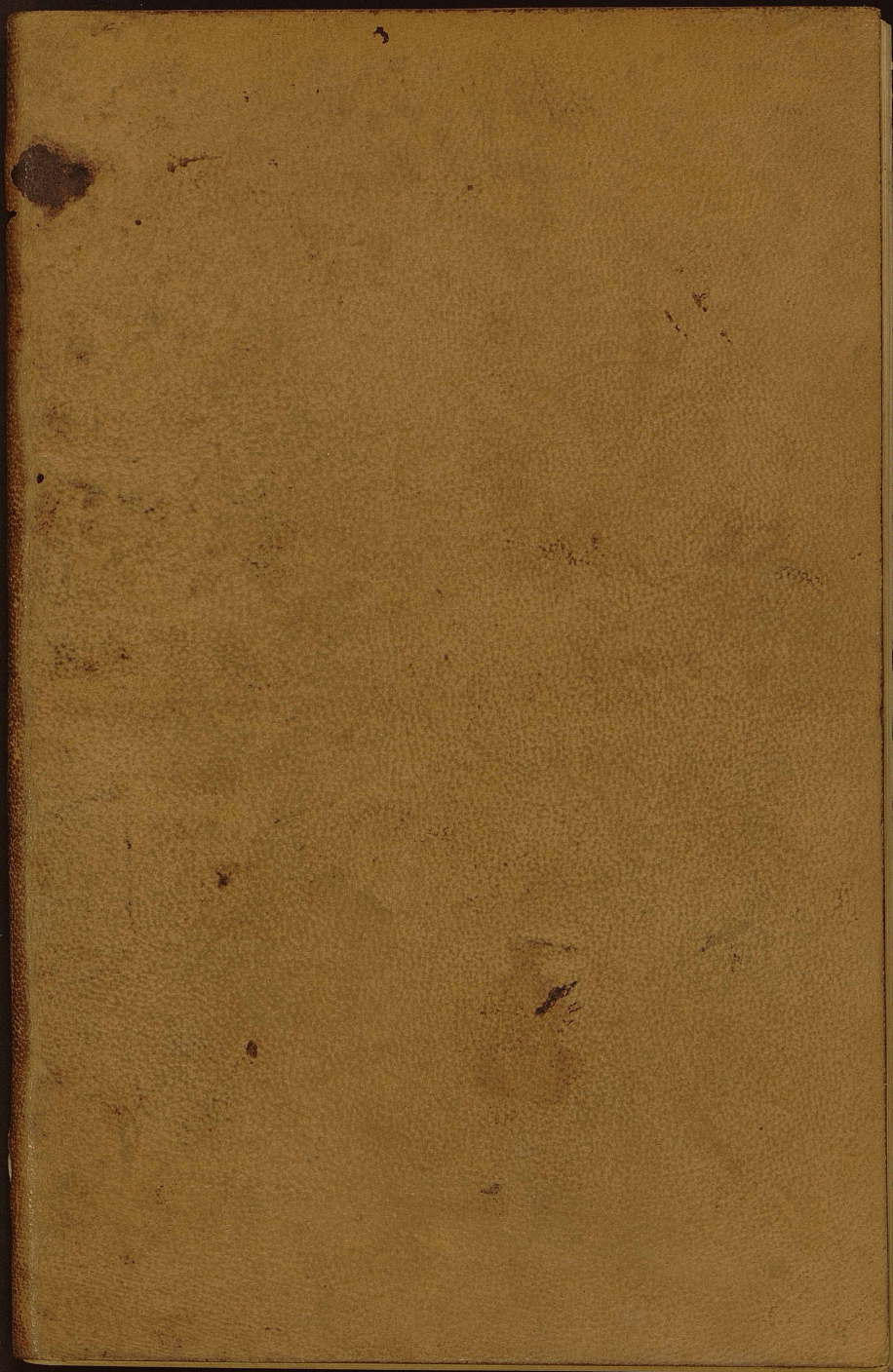
14.00	17.50	17.50			
46.00	7.20	8.00			
13.75	13.75	16.50			

# December

Schuyler Nav Loan 5%	4000.	30
Sarah Weston Bond mort.	1200.	30
Schuyler Coal & Navigation M Loan	389.40	
Er H Miles Return fund	450 -	18.50
ditto Bond Mortgage	1000 -	120.00
Chas Hans do	1000.	30.

1845 1846 1847 1848 1849 1850

\$50	50	50			
12/29 41 Bond 4th. fund with Int to 11 mo 29. 807					
8.00			48		
			3/9. 5.84		
			12/23 Bond at \$450, and Int paid to date 1850		
			11/23 end of 50.00 a		
			12/23 270		



Memorandum Book

No 2

Generally transferred to

No 3

58.8  
9882  
4.76

Index Bank

Farmers & Mechanics	page	2.
Bank of N. America	"	3.
" of Louisville Ky	"	4.
Northern Bank of Ky	"	5
Bank of Kentucky	"	6
" of Northern Liberties	"	7
Schigh Coal & Navigation C <sup>o</sup> Stock		8.
Camden & Amboy RR C <sup>o</sup> Stock		9.
Philad <sup>o</sup> & Trenton RR C <sup>o</sup> Stock		10
City of Orleans Loan		11
Schigh Coal & Naviga <sup>o</sup> C <sup>o</sup> Loan		12
Schuylkill. Navigation C <sup>o</sup> Loan		13
Bernard Herrings Gro Rent.		14
Thomas R. Fress. Bond & Mortgage		14
John Davis, full Board of Aug		15
Job Tyson		16
Barclay Haines		16
Mem J. C. Brown & C <sup>o</sup> . Redemption		17
Sarah Wistar		18

Index Continued Next page

Index

David Reid	page	19
John Van Meter, Min in Cua		20
Legacies		21.
Edw <sup>r</sup> Harris Miles	Remon <sup>d</sup> fund }	17, 18.
Solomon Huggins		21
Enos Savige		21
St Paul Church Stock -		15
Martina Parby		8

## Dr. Farmers &amp; Mechanics

To Tr. certif. 4 Shares, viz. N<sup>o</sup> 1584 for 1 Share  
 dated Jan<sup>y</sup> 26. 1830. N<sup>o</sup> 1606 for 3 Shares  
 dated March 4. 1830-

Value 4 Shares at par \$20.00<sup>00</sup>

Dividend in May & Nov<sup>r</sup>.

1 Share cost Jan<sup>y</sup> 1830 \$56.50

3 " " March " 178.50

1842 of  
 1843-

Shares reduced by act of Legislature  
 from 50<sup>00</sup> to 30<sup>00</sup>

## Bank Stock, Contra Cr.

1825

May 25	By	Cash	-	div <sup>d</sup>	6 00
Nov 19	By	do			6 00
1826					
May 28	By	do	6%	div <sup>d</sup>	7 30
Nov 20	By	do			7 20-
1827					
May 18	By	do		div	8 00
June 9	By	do,	being for a divid <sup>d</sup>		
		amount to be collected	May 1830		6 00
Nov 9	By	Cash	4%	div <sup>d</sup>	8 00
1828					
May 12	By	do	4%		8 00

X

# Dr. Bank of North

To 2 Certif. 2 Shares, One dated

April 1, 1784, and

May 9, 1820.

Value two Shares at par \$800<sup>00</sup>

Dividends, in January & July

Cost January 1830 \$ 824.00

Shares reduced by act of

Legislature to \$300<sup>00</sup>

1825  
May 1st The Shares increased to \$400<sup>00</sup> each -

# America Stock Control Cr.

1845

Jan 22	By cash	4% div <sup>d</sup>	\$ 24 00
July 14	"	dith 4% - "	32 00
1826 Jan 22	"	dith - " - "	32 00
July 21	"	dith " - "	32 00
1827 Aug 15	"	dith 4%	32 00
7 <sup>th</sup> 21 1845	"	dith 5%	40 00
1 <sup>st</sup> 14	"	dith 5	40 00
7 <sup>th</sup> 10	"	dith 5%	40 00

Dr. Bank of Louisville

To 1 Certif for 8 Shares N<sup>o</sup> 95 dated  
Philad<sup>a</sup> Sept 22. 1835, transferable  
at 1 Bank N. America

Value 8 Shares at par \$ 800 00

Dividends in Jan'y & July

Sept 1835, cost 100.<sup>50</sup> \$ 853 00

<sup>1837</sup> Aug 4 Recd a New Certificate in lieu of  
the foregoing, viz No 755. dated Louisville  
July 29 1837. transferable on the Books  
of the said bank in Person, or by Atty.

(Kentucky) Stock, Contra Cr.

1845	Jan'y 22	By	Cash 3% div <sup>d</sup>	\$ 24 00
	July 22	"	do " "	24 00
1846	Jan'y 22	"	do " "	24 00
	July 24	"	do 3 1/2 " "	28 00
1847	Jan'y 15	"	do 3 1/2 " "	28 00
	July 21	"	do 3 1/2 " "	28 00
1848	Jan'y 18	"	do 4% -	32 00
	July 21	"	do 4% -	32 00

✓



Mr. Northern Bank of Kentucky Stock Contra

To ten Certif. 25 Shares, Transferable at Giro	1845	Jan 22	By	Cash	3 1/2 % div <sup>d</sup>	87 50
N <sup>o</sup> 843. for 10 Shares. date of Certif. 5. 1837		July 22	"	do	3 1/2 % "	87 50
" 885 " 15 " " " Jan 20. 1838		Jan 22	"	do	4 % "	100 00
par Value 25 Shares \$2500. <sup>00</sup>		July 22	"	do	4 % "	100 00
Dividends in Jan'y & July		Jan 20	"	do	4 % "	100 00
cost Oct 29. 1836 - 10 Shares @ 40. 400 00		July 21	"	do	4 1/2 % "	112 50
" April 24. 1837 15 " 5 % for 75 divid <sup>s</sup> . 855 00		Jan 18	"	do	4 1/2 % "	112 50
1 Div <sup>d</sup> 12 55 00		July 21	"	do	4 1/2 % "	112 50

1843

Mem<sup>o</sup>  
April 14. Left the above certificates at Giro  
Bank, to receive in lieu of same, certificates  
with Seal of Corporation - May 18. Received,

Dividends payable At Bank of N. America

Cr<sup>o</sup>

X

# Dr. Bank of Kentucky

To One Certificate, 12 Shares dated Philad<sup>a</sup>  
Jan'y 7, 1837-

Transferable at Schuylkill Bank's  
par Value \$100<sup>00</sup> per Share

Cost Dec 20, 1836 \$79.50 / 954.00

Mem<sup>o</sup> The above certificate was returned  
to the Bank, and one substituted for

it viz  
N<sup>o</sup> 1061, dated Louisville Oct 6, 1842.

# Stock. Contra Cor<sup>d</sup>

1845

Jan'y 22	By	cash	2 1/2	div	\$ 24 00
July 22	"	do	2 1/2	d	3 00
Jan'y 22	"	do	2 1/2	d	3 00
July 24	"	do	2 1/2	d	3 00
Jan'y 20	"	do	2 1/2	d	3 00
July 21	"	do	2 1/2	d	3 00
Jan'y 18	"	do	2 1/2	d	3 00
July 21	"	do	2 1/2	d	3 00

✓

7/10r

## Bank of Northern Liberties

To 1. Certif. 10 Shares, N<sup>o</sup> 2687, dated July 19, 1838

par value, 10 Shares \$ 350 00

Legacy, Estate of Tho<sup>s</sup> Latham taken  
for \$ 500 00Dividends in May & Nov<sup>r</sup>

Stock.

Contra

Cr.

1845				
May 15	By	Cash	41% divid	114 00
Nov 20	"	dith	" " "	114 00
1846				
May 21	"	dith	50 " "	17 50
Nov 20	"	dith	50 " "	17 50
1847				
May 18	"	dith	50 " "	17 50
1848				
Nov 9	"	dith	37 " "	17 50
1849				
May 16	"	dith	37 " "	17 50

Dr. Lehigh Coal, & Navigation

To 1 certif. N<sup>o</sup> 1903, for 5 Shares dated  
Febry 20. 1838, per Value \$ 25000  
Cost Febry 16. 1838. @ 88 1/2 \$ 442.50  
Dividends in Janry & July

Martha Farley

1847 July 17	To Board due this date	22	50
Oct 16	" do. 13 weeks	150	19 50
1848 Febry 5	" do. 16 weeks @ 150	24	00
May 6	" do. 13 " @ 150	19	50
Aug 12	" do. 14 " @ 150	21	00

paid by L Coffin  
22 amount etc.

Co<sup>o</sup> Stock, Contra Cr.

per 5 mo 6 to 48  
Aug 12 - 98 days  
14 weeks 150 fr

1847	Contra	Cr.
July 17	By Cash, rec <sup>d</sup> of L Coffin	22 50
Nov 9 1848	By de board per 17 1/2 @ 116 13 weeks	19 50
Febry 4	By de board per 16 2/5 @ 150 16 weeks	24 00
May 18	By de " " 13 1/2 @ 150 13 "	19 50
Aug 14	By de " " 14 @ 150 14 "	21 00

vt

Mr. [unclear] Navigation

8/12 - 15000  
250  
30  
312  
198  
14 July

To 1 certif. 25000  
Febry 20, 18... 25000  
Cost Feb... 250  
Dividene

Martha Farley

July 17	To Board due this date	22 50
Oct 16	" do. 13 weeks	19 50
Febry 5	" do. 16 weeks	24 00
May 6	" do. 13 "	19 50
Aug 12	" do. 14 "	21 00

Paid by L Coffin  
22 amount etc

Co. Stock. Contra Cr.

1847	Contra	Cr.
July 17	By Cash, rec'd of L Coffin	22 50
Nov 9	By de board from 10/17 to 11/16 13 weeks	19 50
Febry 4	By de board from 10/16 to 2/5 16 weeks	24 00
May 18	By de " " 2/5 to 13 "	19 50
Aug 14	By de " " 5/6 to 8/12 14 "	21 00

vt

Dr. Camden & Amboy Rail

To 1 certif. N<sup>o</sup> 732, for 3 shares dated  
New Brunswick July 11. 1836.

per Value \$ 300 00

Cost March 1836 \$ 402.00

Dividends in Jan'y July

Road Stock, Contra Cr.

1845					
Jan'y 22	Pay	cash	4%	divid	\$ 12 00
July 22	"	do	"	do	12 00
1846					
Jan'y 22	"	do	5	do	15 00
July 22	"	do	5	do	15 00
1847					
Jan'y 20	"	do	5	do	15 00
1848					
July 20	"	do	6%	do	18 00
Jan'y 18	"	do	6%	do	18 00
July 28	"	do	6%	do	18 00

X

## Dr. Philad. and Trenton

To 1 certif N<sup>o</sup> 3, for 1 share dated  
 July 18. 1836, par value \$ 100 00  
 May 1836 cost \$ 126.00  
 Dividends in Jan'y + July

## Rail Road Stock Contra Cr.

1845

Jan'y 22	By cash	4 1/2%	\$ 4 00
July 22	" do	4 1/2%	4 00
<sup>1846</sup> Jan'y 22	" do	5%	5 00
July 22	" do	5%	5 00
<sup>1847</sup> Jan'y 20	" do	5	5 00
July 20	" do	6	6 00
<sup>1848</sup> Jan'y 18	" do	6 1/2	6 00
July 28	" do	6 1/2	6 00

4

Dr. City of New Orleans Loan 6 p.c. contra Cr.

To 2 certif. No 1 & 2, for \$1000. each dated July 1. 1830, payable 25 years after date with Interest Semi annually at 6 p.c. at the Manhattan Bank N.Y. for \$2000.00  
Cost Sept 1830 12 1/2% ad \$2250.  
Interest payable in Jan & July

1845  
July - no int paid since July 1842 and the coupons placed in the hands of Geo. Duran, N.Y. for collection

Oct 24. 1845 -

1847  
2/22 - Rec'd from sale of arbitrated Municipal Bonds  
Nov 1 - Rec'd from N. Orleans Ind 200.92 201 42  
7 26 8 4/10 - Intst 2 68 44  
3/13 by Cash on ac for Duran }  
from G. M. Duran N. O. by } 123 08  
the hands of Geo. Duran - }

✓

X



Dr. Lehigh Coal & Navigation

To 2 certif for \$5400, N<sup>o</sup> 4208 for \$2600. dated April 5. 1838. redeemable in 1845,

No 4285, for \$2800. dated April 24. 1838 redeemable in 1844, each bearing Interest at 6 per cent pay<sup>ble</sup> in Jan<sup>y</sup>. April, July, and Oct<sup>r</sup>. Cost April 4. 38 \$2600. 45. 98 1/2 \$2534.50

" " 23. " 2800 44. " 2751.00

To 1 certif. N<sup>o</sup> 5345. for \$200, dated Mar 4. 1839 redeemable in 1845. N<sup>o</sup> for admission of Fanny Cottons 200.00

To 1 certif N<sup>o</sup> 6334 for \$300. dated June 2. 1840 redeemable in 1845. purchased through W<sup>o</sup>d & Kilpin Cost 94 1/2 \$283.50, Interest payable in April &c.

To 1 certif N<sup>o</sup> 378. for \$389.40 dated Nov 10. 1842 Convertible mortgage loan, pay<sup>ble</sup> 1st March, June, Sep<sup>r</sup> 1843 We in lieu of 12 mo Int with 10% accidental 354 354 389 40

Int <sup>er</sup> est on mortgage	due 1844	Int <sup>er</sup> est due 3/1845	\$29.20
3 mo 1 -	5.84	" " 1846.	23.36
6 -	5.84	" " 1847.	23.36
9 -	5.84		
12 -	5.84		
1845	23.36		
3 mo 1 -	5.84		
	\$29.20		

Loan Office Contra Cr

1845 By 6 Tons Stow coal on Mortgage Loan for Interest due

1846 then from from 3/4 1/2 3/4 1/2 4.50 27 00

2 mo 27 By 5 Tons coal as above Int<sup>er</sup>est } 25 00  
 to 3 mo 1. 1846 -

3 mo 1 " Cash Int<sup>er</sup>est 3 mo 1. 1847 23.36 } 2392

---

175 92

1847 6 mo 3 By 3 mo Int<sup>er</sup>est on Mortgage Loan paid in Cash 5 84

11 mo 6 " 3 mo Int<sup>er</sup>est on do due Sep<sup>r</sup> 1847 5 84

4 mo 6 - By 10 certif<sup>ic</sup>ate for arrears of Int<sup>er</sup>est of Int<sup>er</sup>est - redeemable in Coal - 400 00

\* 6 mo 10. Paid in Scrip for 50 Tons of Coal 5.00 \$250.00

11 mo 6 - Scrip bal of Scrip \$86 2/3 157 00

3 mo 9. By 3 mo Int<sup>er</sup>est mort<sup>g</sup>age loan due 12/1 - 5.84 } 11 68  
 4 mo 9 " 3 " do " do " 2/1 - 5.84 }  
 4 a 19 " 10 certif<sup>ic</sup>ate for Int<sup>er</sup>est on common fund, being for 33 1/3 of an arrear of Int<sup>er</sup>est due April 1. 1847 157 00 }  
 1/3 % of what is 575 00

4 mo 24 Paid in Scrip for 50 Tons of coal on the loan, viz - 29 mo B<sup>o</sup> 250 130.50  
 25 " do - 180 120 } 250.50  
 less paid in cash \$250.00 } 2 50

9 mo 22 By 6 mo Int<sup>er</sup>est mort<sup>g</sup>age loan due 6 mo 1. and 9 mo 1. at 8% 11 68

# Dr. Schuylkill Navigation

To 2 cuts of \$11,000; N 57, for \$1000. dated  
 Feb<sup>y</sup> 9. 1833. - N 9 for 3000 dated. Ap<sup>l</sup> 23. 1832  
 and bearing Int 5% of redemptible (1850)  
 payable on 1st March, June, Sep & Dec<sup>r</sup>  
 March 32 for \$3000 - 101 <sup>7</sup>/<sub>8</sub> \$3048.75  
 \$1000 Cost Feb<sup>y</sup> 1833 \$1070

# Com<sup>y</sup> Loan 5 per C<sup>t</sup> Contra Cert.

1845

March 11	By Cash, Interest due 3 months	\$ 30 00
June 7	" ditto " "	50 00
Sept 22	" ditto " "	50 00
Dec <sup>r</sup> 10	" ditto " "	30 00
March 17	" ditto " "	50 00
June 29	" ditto " "	50 00
Sept 24	" ditto " "	50 00
Dec <sup>r</sup> 8	" ditto " "	50 00
March 6	" ditto " "	50 00
June 10	" ditto " "	50 00
Sept 28	" ditto " "	50 00
Dec <sup>r</sup> 1	" ditto " "	50 00
March 15	" ditto " "	50 00
June 7	" ditto " "	50 00
Sept	on Interest	

K

Dr. Bernard Herrigues

1839  
 July 1 To Amt of Ground Rent for one year  
 on Lot of Ground corner of 11<sup>th</sup> Lombard  
 St. - Legacy of Doct Thomas Parks  
 \$ 16 00

Contra

Cr.

1835  
 July 9 By Cash 16 00  
 July 11<sup>sub</sup> " do 16 00  
 July 12<sup>1007</sup> " do 16 00  
 July 15<sup>1505</sup> " do 16 00

X

Dr. Thomas K Tress

<sup>dated Sep 9 1835</sup>  
 Bond & mortgage of Thomas K Tress for the  
 sum of \$1500 - Interest 1/2 yearly. Lot of ground on  
 North Side of Chestnut St, West Side of Lebanon  
 and East Side of Stewart in surveying, being  
 88 m. Breadth on Chestnut St, and depth 115 feet.  
 Interest \$125.00 payable Mar 9, and Sep 9.

1845 Jan 30 -  
 variation of  
 in per amt

Contra

Cr.

1845  
 Jan 30 By Cash, recd of John Thomson, and  
 Jacob McDonald  
 executor of Geo. Thomson deceased, to whom  
 John K Tress Bond & mortgage was assigned  
 as follows - Principal \$ 1300 00  
 Intst from Sep 9 to Jan 30 of Int 4.21 <sup>mi</sup> 35 25  
 paid for protch <sup>44</sup> 25  
 Done 1535 50

X

D. John Davis, For Board of Catharine Eye, Contra Co.

The above A/c was annuled by the removal of Catharine Eye 1<sup>mo</sup> 7. 1840 and the part of her Bond to that time — \$ 140 50

In old Ledger —

St. Pauls Church Stock

1845

July 3 To 5 certificates no 3.5.7.8.9. dated  
 Aug 10. 1830, bearing Interest at the rate of  
 5 1/2 % per annum, payable half yearly on the  
 first days of Nov<sup>r</sup> & May rec<sup>d</sup> from Sam<sup>l</sup> Grant  
 Specter — being a Legacy of Paul Becke Jr  
 Oct 29 1846 — Rec<sup>d</sup> one certificate  
 as above no 115 — dated July 23, 1831 \$ 500 00  
 Interest payable May 1 \$ 13.75  
 " " Nov 1. 13.75

Payable at Mr George Weston Bank

\* ...

Contra

Co

1845

11<sup>mo</sup> 17 By Cash due 1st Int \$ 13 75  
 18<sup>mo</sup> 21 " Cash due " 13 75  
 12<sup>o</sup> 15 " de due Nov 1 13 75  
 15<sup>o</sup> 18 " 6<sup>mo</sup> Int due May 1<sup>o</sup> 500 - 13.75 24 75  
 " 21 " " " 100 - 11.00  
 11<sup>mo</sup> 9 " 6<sup>mo</sup> Int due Nov 1. 100 - 16 50  
 18<sup>mo</sup> 12 " " " " 1st Int de 16 50

4

Dr. Job Tyson

1843 To Amt of Ground Rent for one year  
on a lot, a piece of ground, situate on North side  
of Court St, East of 12<sup>th</sup> Street, Jan<sup>y</sup> 1 + July 1  
\$675<sup>00</sup> purchased from \$ 440 50

Geo. Williams dec<sup>d</sup> 14. 1843

Rent paid by Chas Polk, Stone cutter at  
John Matthews' marble yard between 10<sup>th</sup> & 11<sup>th</sup> Sts,  
South side of the way  
Chas Polk is dec<sup>d</sup>, see Champens at  
same place

Dr. Barclay Haines, Ground Rent

1843 To Amt of Ground Rent on Lot, a piece of  
ground situate on the North side of Parish St  
between 10<sup>th</sup> & 11<sup>th</sup> Spring garden \$ 21 00

\$350. purchased from Geo Williams  
dec<sup>d</sup> 14. 1843

Rent paid by J. S. Kanust. Stone  
dealer, Court St, above Ind<sup>y</sup> Remond to  
millers at above 9<sup>th</sup> St

For particulars of the above ground  
Rent - see deeds &c deposited with the  
papers - Interim Jan<sup>y</sup> 1 + July 1

Contra

Cr.

1845	2 <sup>nd</sup> mo 21	By Cash due 1 <sup>st</sup> mo 1840 <sup>25</sup>	20 25
1846	8 <sup>th</sup> mo 9	" ditto " 7 <sup>th</sup> mo 1	20 25
1846	1 <sup>st</sup> mo	" ditto " 1 <sup>st</sup> mo 1	20 25
1847	7 <sup>th</sup> mo 22	" ditto " 7 <sup>th</sup> mo 1	20 25
1847	Jan <sup>y</sup> 25	" ditto " 1 <sup>st</sup> mo 1	20 25
1848	Feb <sup>y</sup> 18	" ditto " 7 <sup>th</sup> mo 1	20 25
1848	Apr <sup>il</sup> 5	" ditto " July 1	20 25

W

v

Contra

Cr.

1845	Feb <sup>y</sup> 3	By Cash 1 <sup>st</sup> mo Jan <sup>y</sup> 1	10 50
1846	2 <sup>nd</sup> mo 18	" do " 1 <sup>st</sup> mo 1	10 50
1846	1 <sup>st</sup> mo 30	" do " 1 <sup>st</sup> mo 1	10 50
1847	7 <sup>th</sup> mo 16	" do " 1 <sup>st</sup> mo 1	10 50
1847	2 <sup>nd</sup> mo 2	" do " 1 <sup>st</sup> mo 1	10 50
1848	8 <sup>th</sup> mo 2	" do " 1 <sup>st</sup> mo 1	10 50
1848	1 <sup>st</sup> mo 15	" do " 1 <sup>st</sup> mo 1	10 50
1848	8 <sup>th</sup> mo 11	" do " 1 <sup>st</sup> mo 1	10 50

W

v

17

Resign  
Dr. Wm H. Brown & Co

1842

Mar 15 To Cash loaned them returnable on  
demand with interest \$ 60000  
To Interest per Contra 8180

dollrs 68180

Dr. Edw<sup>d</sup> Harris Miles. (Return fund)

1845

April 4 To Cash loaned on his Note \$ 60000

at 6mos from date, - and on

as collateral, one order for Rent on  
store No 29 which was occupied by Wm J. Jones & Co  
in the event of it not being paid at  
maturity.

Dec 26 To Cash loaned payable on demand \$ 45000  
with interest on per his due bill 8930  
" Interest per Contra doth \$ 1.13930

Fund

17

Contra

Cr.

1845

March 17 By Cash - 6m Int - 1800  
Sept 22 " " " " " 1800  
1846  
March 17 " " " " " 1800  
Sept 29 " " " " " 1800  
Dec 23 " Cash Interest from 9<sup>th</sup> Mar 15  
to date 980  
" " " Cash ret Amos loan 60000  
dollrs 68180

Contra

Cr

1845  
Oct 23 By Cash, 6m Int due 4<sup>th</sup> 1800  
1846  
April 30 By Cash " " " 1800  
July 6 " " " " " 2350  
Dec 23 " " Interest on \$600  
from April 4 to date 2630  
" " Cash Interest on \$450 -  
from Jan 26 to date 1350  
" " Cash - Returned Amos  
loaned 11500  
600 105000  
dollars 1.13930

Mr Sarah Wistar

Dated 12<sup>th</sup> mo 11<sup>th</sup> 1844

Bond of Mortgage of Sarah Wistar for the payment of \$1200. and Interest  $\frac{1}{2}$  yearly on a 3 story building, and lot of ground belongg thereto, Situate on the North Side of Vine St, between Delaware 4<sup>th</sup> & 5<sup>th</sup> Sts, containing in breadth on Vine St 15 ft, 7<sup>1</sup>/<sub>2</sub> In, and in depth 72.8 ft.

Interest \$36.<sup>00</sup> payable June 11, and Dec 11.

Recorded in the office for Recording deeds &c for this City, and County of Philad<sup>a</sup>, in Mortgage book G.S. No 17, page 413 &c

Edward H. Miles

1846  
 12<sup>th</sup> mo 12<sup>th</sup> To Cash loaned on account of a Mortgage of \$4000, to be executed this date, on Lot & Piece of Ground No 27 Chestnut, as described in mortgage ————— 30000  
 1847  
 Jan 16 To Cash as above 100000  
 1848  
 April 29<sup>th</sup> do - on "Temporary Loan" and note payable on demand 50000<sup>+</sup>

Contract

Con

1845

4<sup>th</sup> mo 29 By Cash rec<sup>d</sup> of Sarah Wistar for amt of the Bond & Mortgage paid off this day 1200 00  
 By Cash Int on same from 12<sup>th</sup> mo 11<sup>th</sup> 44 to date 27 00

contra

CR

1845  
 11<sup>th</sup> mo 20 By Cash Interest 4000 \$ 420.00  
 + Cash loaned interest due here on 1000. — 30.00 90 00  
 11<sup>th</sup> mo 23 By Cash on amt interest due Dec 23 150.00 120 00  
 12<sup>th</sup> mo 28 " do, balam unpaid for do — " 70 00  
 1848  
 Aug 27 By Cash Cash Int due 23. 120 00  
 Sep 29 By Cash, returned on acct of "Temporary Loan" 130 00<sup>+</sup>

Dr. David Reed, Frankford

date July 31. 1843

Bond & Mortgage of David Reed Frankford  
to Jacob Sommersdike, and assigned by him to  
the Widow for Pay of \$700. Interest  $\frac{1}{2}$  year  
on Stone building Lot, Situate on the South-  
Westerly Side of Sellers St, in the Borough  
of Frankford as described in Mortgage

\$ 42 00

Interest payable Jan<sup>y</sup> 31.  
and July 31.

Assigned May 4<sup>th</sup> 1844, and  
purchased through White & Paerl conveyance  
sent Apr Aug 22/45

Debit

Contra

Cts

1845				
Feb 1	By	Cash to mo Inst	\$	21 00
Aug 25	"	deth " "		21 00
Jan <sup>y</sup> 31	"	deth " "		21 00
Aug 13	"	deth " "		21 00
July 5	"	deth " "		21 00
Aug 9	"	deth " "		21 00
July 3	"	deth		21 00
Aug 4	"	deth		21 00

+

5



Dr John Van Meter, paper hanger  
 To One half of Annual Ground Rent, less  
 taxes on property in 3rd St, nearly opposite  
 New St. being the Sign of Miss Welch  
 The Rent is collected through Jos Leslie  
 Front St, above Walnut St. \$ 30 33  
 one half - \$ 15.16 -  
 1840

Oct 1 To Rent due this date less taxes \$ 12.64

1841  
 Oct 1 To do due this date per Statement dated  
 Dec 19, 1842 - rec'd from Jos Leslie \$ 12 00  
 1842

Oct 1 To do for One year due this date  
 included in the above Statement per Jos Leslie 12 32

1843  
 Oct 1 To One year Gro Rent due this day Taxes 6.25 \$ 30.33  
 one half due Ass'n - 24.07 12 03  
 Oct 1 " One year do. due this day 30.33  
 Taxes for 1844 - 7.12  
 One half due Ass'n 23.21 11 61  
 \$ 35 96

1847  
 Oct 1 To Paper Gro Rent due this date 30.33 \$ 90.99  
 less 3 years Taxes 31.36 \$ 69.63

1848  
 Feb 1 - Interest on arrear of Rent 2,442.41 from 18.21 - 2.55  
 1 " 21 " 23.21 1.80  
 21 " 23.21 .416 4.87  
 Milton Ass'n One half \$ 74.50  
 Per Statement rec'd this day of Jos Leslie \$ 27.75

1848  
 Feb 21 } Mrs. Wetmore No 3 Franklin Row, in the present name  
 of the Promises - No 149 north 3rd St

Rue St below S. South Side, corner Cor

1841  
 May 20 By Cash rec'd from Jos Leslie \$ 12 64

1842  
 Dec 19 By Cash Rent to Oct 1, 1841 12 00  
 " " " do on Ass'n 3 18  
 1845  
 June 14 " ditto in full to Oct 1, 1844  
 rec'd from Jos Leslie per his Statement 32 78  
 Dollars 35 96

1845  
 June 24 By Cash on Ass'n of Rent due Oct 1, 1845 \$ 2 50  
 1848  
 Feb 11 By Cash in full to Oct 1, 1847 - 34 75  
 \$ 37 25

# Legacies

- 1845  
March 13 Recd through Am & Nancy  
11<sup>th</sup> Instant of the Pleasant Legy \$200 00
- Apr 10 Recd Legacy of Sarah Hutchins  
through Henry J. Hutchins & P. McCall Esq<sup>r</sup> 1,000 00
- June Recd through Saml Grant Executor of  
Paul Beck Jr. his Legacy consist in  
5 certificates of St Paul Church stock  
Nos 3.5.7.8.9. for \$100. each — say 500 00.
- 1846  
1<sup>st</sup> mo. Recd through A Montross  
Legacy of Mrs Sarah F Lewis \$100 00.
- 11<sup>th</sup> mo Recd through John W. Cren  
Legacy of Elizabeth Jackson, \$300  
less collateral inheritance tax 75<sup>00</sup> 225 00
- Oct 29 Recd through Executor of  
Paul Beck one certificate of  
St Pauls Church Stock dated  
July 23-1831 — No 115 — 100 00
- Nov — Legacy of Elizabeth Whipple from  
Thomas Cooper Esq<sup>r</sup> less Collat. In. tax 97 50
- Dec 3 — Legacy of Mary Ann Stewart  
1846 from Peter McFall Administrator 100 00
- 8/21 1847 Legacy of Jos Boue through }  
Alex<sup>r</sup> Naun Bacon Esq — 100 00
- 8/27 Recd of Jos. W. Montross, and Sam<sup>l</sup> James  
on a/c of Legacy of Mrs W. Goldstake (200) — 100 00 —

- 3/1848  
March 15 Legacy of Anna C Reed  
for Mrs Reed Eckard Esq<sup>a</sup> 2000.
- May 12 Recd bal of Mrs W Goldstake  
Legacy of \$2000. less Coll In. tax \$200 00
- June from the Effects of Mary W. James  
a deceased Inmate for Doct<sup>r</sup>  
Wm Sharp — 75 19

21 Solomon Higgins, Clergyman

Bond & Mortgage dated April 1st 1845  
on Lot or piece of ground, with 3 Story Brick  
Buildings, situated on West Side of Schuyler  
8<sup>th</sup> St., <sup>beginning</sup> 34 feet Northward, from the North Side  
of Mulberry St as described in mortgage -

Interest payable \$1500 00

Oct 1 \$45.<sup>00</sup> 9 mo (1847) Loans an  
April 1 45.<sup>00</sup> additional \$500 taking  
a new mortgage at  
\$90.00 for \$2000.00

Inos Savidge, Spring Garden

Bond & Mortgage dated April 29. 1845  
on 3 Story Brick Warehouse & piece of ground, situated  
on North Side of Coats St, 19 1/2<sup>th</sup> ft. Westward from  
West Side of 12<sup>th</sup> St, as described in mortgage -

Interest per annum \$900 - \$1500 00

payable Oct 29 \$45.00

" April 29. 45.00.

Coats St below 13<sup>th</sup>  
upper side

1845  
Nov 11 By Cash due Oct 1 45 00  
<sup>1846</sup>  
April 8 By do " April 1 } 45 00  
to 12<sup>th</sup> Jan }  
Oct <sup>1847</sup> By do due Oct 1 - 45 00  
April By do due April 1 45 00  
Sept 6 By Cash Interest on old mortgage  
1848. to date -  
March 2 By Cash, } (Mrs Interest on New Mortgage)  
for \$2000. due March 1. } 60 00  
Apr 14 " do Mrs Let due 6<sup>th</sup> 60 00

1845  
11 mo 19 By Cash - Mrs Int due 10/29 \$ 45 00  
<sup>1846</sup>  
7 mo 24 By do Mrs Int due 4/29 45 00  
<sup>1847</sup>  
1 mo 12 By do - " " 10/29 45 00  
" 2 By do " " 4/29. 1847 45 00  
12 mo 6 By do on a/c - \$42.00 45 00  
<sup>1848</sup>  
1 mo 5 By do balance 3.00  
June By do Mrs Int due 4/29 45 00