Am. Col. Soc. in a/c. with. Md. St. Col. Society.

| | | Dr. | Cr. |
|---|---|---|---|
| 1860. | | | |
| Dec. 31. | To Balance as pr. a/c rend at this date | 8.637.66 | |
| | " 11 mos. Int. previous to that date on bal. of 8428.44 in error. See a/c. referred to. | 463.56 | |
| | " 1 yr. Int. on sum of the above to Dec 31st | 546.07 | |
| Nov 1/61 | By passage of 7 adults & 5 children per "John H. Jones" from New York. | | 332.50 |
| | " 2 mos. Int. on same | | 3.32 |
| | By Balance | | 9311.46 |
| | | ~~19.647.28~~ 19.647.28 | |
| 1861. | | | |
| Dec. 31. | To Balance | 9.311.46 | |

See 1651

This a/c. [illegible]

[illegible] Dec. 1861

Sent with letter to [illegible]

Dec 20th. See Co letter book page 434 & 5

As to the a/c between the two Societies — [illegible] Dec 20th/61

In our rendered Dec. 31st 1860 — the balance stated is 8428.44

made thus dated — Jany. 31st/59 — Our clerk estimated all 1 yrs

int on this bal. viz 505.68 credit for property int. 16.74

leaving a bal of int 488.94 The time is 23 mos instead of 1 year

& our int. credit on credits come to date & the a/c. our Dec 31st 60

I will pay add where the clerk omitted 11 mos int on the

bal of Jan 31st of the Dec 31st 60 — The balance of interest was actually

at that date 952.50 instead of 488.94 — You stated on yearly

[illegible] — if the a/c. then in a year bring of estimate of int.

you the power upon — I think [illegible] If Jones would get

[illegible] be to be [illegible] Jones in the coming year

Respy. Yr. [illegible]

Kentucky, 1861. J. Pate

a/c

Dec 31st 1861

Maryland Historical Society

The Maryland State Colonization Society Papers

III. Correspondence Sent
A. Letter Press Books

3. September 1859—September 1863

1861