June Term 1863

	12	74	Island City	323	1	11	17	68	Oct	1	Balance of Interest a/c.		82	26	
	14	"	A. Falkenburg	323	-	81	13	14		"	Balance due C. & Gleo.				4687 47
	"	"	R. S. Mercer	321	-	71	11	55	—						
	16	"	Jno Walker	319	-	65	10	36							
		"	Ailetta	319	-	60	9	70							
		"	S. Bright	317	-	68	11	—							
	27	"	Favorite	308	-	48	8	08							
	28	"	M. Van Name	307	-	84	14	24							
	30	"	Only Daughter	305	1	19	20	12							
Dec.	31	"	Commission on sale of 3176												
1858		"	Int. on $1 to Unin. & Co's	274	8	46	198	80							
Oct.	1		Disbursement at Alexandria by J. T. McKeever, Agt for use of Mr. Sherman during 1856 & 1857 with Interest on same to Oct 1. 1858				398	53							
		"	Bal. of Int. as per a/c date				82	26							
					184	35	4677	22					84	35	4677 22
			To Balance				4687	47							

"S. J. T No 2"

New York October 2nd 1858

E. H. Loomis Esq.

Dear Sir

I am in town this morning for an hour or two only, and find your communication enclosing a/c &c. I have been wholly unable to attend to business and of course have not been in town for some time, but expect to return permanently on about Thursday next when I will look in to the matter & give your communication immediate attention.

Yours

D. M. Sherman

"Agreement of Counsel F. P. No 5"
"Exhibit S. J. T. No 3"
"Filed with comm. July 14th 1861"
"Seth Pinkney, comm."

Bondholders of C. & G. to whom Interest was paid

Names	Jan. 1st 1856	Bonds	July 1st 1856	Bonds
L. Holbrook	Dec. 26/55	8	July 1	4
D. F. Maurice	Jan 3/56	12	8	12
H. B. Loomis	Dec 27/55 & Jan 3/56	11	1	5
Brown Bros & Co	Jan 2/56	340	1 & 2	340
E. H. Dunham	3	13		
J. N. Alsop	2	2		
Dr. H. Green	8	3	July 29	3
C. E. Butler	2	2		
N. S. Hayden	3	1	July 2	1
Wm Pellet	4	10		
A. M. Sherman	5	12	July 7	21
Mrs & Greenleaf	16	2		
Geo. M. Bartholomew	Nich 6	4	July 30	4
J. C. Loomis	July 15	2	" 15	2
W. D. Thompson			" 21	5
E. S. Bolles			" Aug 23 / " 27	6
O. B. Loomis			July 3	2
M. Vassar				3
Bk. of N. York			9	4
S. P. Crosby			Aug 20	2
		422		414

S. J. T. No. 3

Bondholders of C. & G. to whom Interest was paid

Names	Jan 1st 1857	Bonds	July 1st 1857	Bonds
L. Holbrook	Jan 2nd	4	July 1	4
D. F. Maurice	5th "	12	7	12
H. B. Loomis	2	5	3	5
George Brown	5	40		
Brown Bros & Co	2	300	1	280
W. D. Thompson	"	5	1	5
Dr. H. Green	3	3	7	3
N. S. Hayden	8	2	Aug 4	2
A. M. Sherman	2	12		
Mrs & Greenleaf	22	2		
G. M. Bartholomew	8	4	July 1	4
J. C. Loomis	"	2	Aug 11	2
E. S. Bolles	2	6	July 15 & 23	6
M. Vassar	10	3	1	3
Mrs. Sarah Hayden	9	1	1	1
G. B. Butterlee	"	4	Feb. 9/58	2
Cylheal & Co			July 3/57	5
Ketcham Howe & Co			7	2
(Blank)			14	2
G. Henderson Jr			27	6
J. S. Graham Jr.			Feb 4/58	6
		415		350