Harrison Taylor Dr.

In acct. with L. M. Halley

To amt. due principal & Interest 1st Jany. 1839 —				$563.52
Contra		Cr.		
By amt. of 1st Bond due 15th Aug. 1843.	$300			
Off discount to 1st Jany. 1839 —	65.17	$234.83		
By amt. of 2nd Bond due 15th Aug. 1845. —	$300			
Off discount to 1st January 1839.	84.05	$213.95		
By amt. of Articles purchased at sale	$34.92			
Off articles taken by H. Taylor	5.88	$29.04		$477.82
Due L. M. Halley 1st January 1839 —				$85.70

— Settlement by verbal agreement

To amt. due L. M. Halley as above	$85.70		
Int. to 1st January 1845 —	30.84	$116.54	
To ½ Willcoxon's Claim	$17.58		
Interest to 1st January 1845 —	6.30	$23.88	$140.42
By amt. of 3rd Bond due 15th Aug. 1847.	$300		
Off Discount to 1st January 1845 —	40.83		259.17
Due H. Taylor 1st January 1845			$118.75

Dear Sir

Upon an examination of our calculation in the case above we have found that an error has been committed in the discount on the notes — The above we consider correct & deem it our duty to inform you of the error which was made —

Respectfully Yrs &c

Alfred Moss

James Thrift

Harrison Taylor's business

Rec.d 8 Augt. 1846

See suit in the C. S. Court

FAIRFAX C.H. Va.
AUG
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Harrison Taylor Esq.
Washington
D.C.

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