

| 1862    |  |    |    |        |  |  |     |    |       |
|---------|--|----|----|--------|--|--|-----|----|-------|
| Nov 1   | W. T. Caldwell's Repair Subly                    | 85 | 9  | 10     | 5 <sup>th</sup> Dec. Rec <sup>d</sup> cheque for | 73   | 15  | 10 |       |
|         | Post Rate of 4 <sup>th</sup> p <sup>er</sup> son | 8  | 10 | "      |  |  |     |    |       |
|         | Income tax 2 <sup>nd</sup> p <sup>er</sup> son   | 3  | 4  | "      |  |  |     |    |       |
|         | W. Rock's 1/2 of Rent Charge                     | 20 | 15 | 9      | sub 1 Nov  | Rec <sup>d</sup> the amount of                         | 18  | 0  | 3     |
|         | Post Rate of 4 <sup>th</sup> p <sup>er</sup> son | 2  | "  | "      |  |  |     |    |       |
|         | Income tax 2 <sup>nd</sup> p <sup>er</sup> son   |    |    | 15     | 6  |  |     |    |       |
|         | W. Bennett 1/2 of Rent Charge                    | 5  | 9  | 6 1/2  |  | Rec <sup>d</sup> the 8 <sup>th</sup> Nov. FJ           | 4   | 15 | 6     |
|         | Post Rate of 4 <sup>th</sup> p <sup>er</sup> son |    | 10 | "      |  |  |     |    |       |
|         | Income tax 2 <sup>nd</sup> p <sup>er</sup> son   |    | 4  | 8 1/2  |  |  |     |    |       |
| 4-10-74 | W. W. Bryan's 1/2 of Rent Charge                 | 6  | 4  | 1/2    | sub 10 Nov                                       | Rec <sup>d</sup> R. Shering amount of 1/2 of still due |     |    |       |
| 7-16-76 | Post Rate of 4 <sup>th</sup> p <sup>er</sup> son |    | 12 | "      | Nov. 10  | Rec <sup>d</sup> 1.13 from Man. Room                   | 5   | 10 | 7     |
| 1-13-74 | Income tax 2 <sup>nd</sup> p <sup>er</sup> son   |    | 4  | 6 1/2  | Nov. 29  | Rec <sup>d</sup> 3.19.3 FJ                             |     |    |       |
|         | W. Copping's 1/2 of Rent Charge                  | 10 | 12 | 6      |  | sent on 17 <sup>th</sup> Nov.                          |     |    |       |
|         | Post Rate of 4 <sup>th</sup> p <sup>er</sup> son | 1  | "  | "      | Dec 2  | Rec <sup>d</sup> check 9.4.6 FJ                        | 9   | 4  | 1/2   |
|         | Income tax 2 <sup>nd</sup> p <sup>er</sup> son   |    |    |        |  |  |     |    |       |
|         | W. Smyth's (Ballroom) 1/2 of Rent                | 6  | 13 | 10 1/2 | sub 4 Nov  | Rec <sup>d</sup> 7 <sup>th</sup> Nov. — 5.16.0 FJ      | 5   | 16 | 0     |
|         | Post Rate of 4 <sup>th</sup> p <sup>er</sup> son |    | 13 | 0      |  |  |     |    |       |
|         | Income tax 2 <sup>nd</sup> p <sup>er</sup> son   |    | 4  | 10 1/2 |  |  |     |    |       |
|         | W. M. Smyth (Friend) 1/2 of Rent                 | 2  | 1  | 0      |  | sent on 3 Dec.   |     |    |       |
|         | Post Rate of 4 <sup>th</sup> p <sup>er</sup> son |    | 4  | "      | Feb 1 1863                                       | Rec <sup>d</sup> FJ                                    | 1   | 15 | 6     |
|         | Income tax 2 <sup>nd</sup> p <sup>er</sup> son   |    | 1  | 6      |  |  |     |    |       |
|         |  |    |    |        |  | gap  | 137 | 9  | 7 1/2 |
|         |  |    |    |        |  | sett   | 118 | 19 | 2     |