

Not including deduction for interest $\frac{L}{\$16.160}$
Total due $\frac{L}{\$26.18.0}$

1858
May 1 L. H. of yrs. Post Charge due till May 31 1858
1858

~~1858
Nov 1 - To Half Yearly Charge due Nov 1858
1858 (by Munich Whelan (now) 3 7 4~~

~~1858 Nov~~

Cap^l Moore By Wright & Thelander
Sec^y Francis Wheeler
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1864
 Captain Bookeys wife brought on
 1864

1867 To Half a year's Rent Charge £ 5 0
May Due on the 1st day of May 1867 6:10:3

1867
Nov. To Half a Year's Rent Charge due 1866/ L. S. D
6. 10. 3

~~1/2~~
~~For Contra Cr L.S.D~~
~~St Received from George & Robert Egan~~
~~Purchase in National Bank~~
~~of Cincinnati, the Sum of \$3191~~
~~which together with floor taxes~~
~~& Income Tax up to Mar 2 1917~~
~~\$2618.8~~

1858	Cash paid from Pitt Mich & others				
Aug ^r	allowance again Poor rates on C-14-8	£	3	11	6
Dec	Allowance here in tax at 7 on C-14-8	£	0	3	8½
Dec	Allowance here in tax at 7 on C-14-8	£	0	3	8½
		£	3	14	4

Captain Hooker's Accl
brought forward
from (page 4)

1867 Agent Sullivan, Allen & Co. to train a
Cashier, Cheque Book this day 6. 8. 12
9 June By Income Tax allowed at 4 6. 2. 12
\$ 6. 10. 3