

27/15
20/17
27/22

15
25
20

71

26

26

21

20

1873
Dec 31

1874

June 9
Oct 6
Dec 1

1875
June 7

1876
Jan 1

1876
Sept 1

	J. J. Denton Jr	apc	56 15	
	Wm. H. Hays	.	55 49	
	J. L. Keckler	.	12 12	
	H. W. Gellage	.	157	
	Dana	.	50 76	
	By your part of Rents for this year			10 71
	By Cash advanced		56 11	
	Concessions in rents		7 14	
	By bal due other Jan			107 77
	To bal due Dan last done		1200 48	200 48
	paid Peter Spick		107 77	
	J. J. Garden	apc	50 55	
	Cash advanced	.	11 56	
	By your part of rents this year		50 50	
	Concessions in Rents			57 15
	Set in last year's balance		5 85	
	By bal due Jan			140 46
	To bal due Jan last done		1198 10	1198 10
	paid E. B. Blamire Jr	apc	57 88	
	Peter Spick	.	7 50	
	By ap. Pinner	.	9 73	
	Garden & Spick	.	211 74	
	J. J. Garden	.	2 50	
	J. J. Garden & Spick	.	89 74	
	Cash advanced	.	15 10	
	By your part of Rents this year			57 15
	Set in last year's balance		5 85	
	Concessions in Rents			145 10
	By bal due Jan			1262 55
	To bal due Jan last done		1125 10	137 45
	paid Mrs. O. Searcy Elder		8 76	
	E. B. Blamire Jr		2 75	
	M. A. S. Pope	for bal due	40 00	
	E. B. Blamire		7 29	
	J. J. Garden	apc	15 50	
	By your part of Rents for this year			40 71
	Concessions in Rents		3 03	
	Set in last year's balance		5 70	
	Cash advanced		15 10	
	paid Garden & Spick	apc	50 55	
	B. J. Pope	.	51 77	
	Cash advanced	.	5 10	
	By Cash as per Certificate account			111 55
	To bal due Ward		977 92	1089 47
	By bal due Ward last done		1172 54	1172 54
	Respectfully Submitted,		997 92	
	James H. Gless			Commissioner

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