Amount brought on			Amount brought on		
Amount back Rent from Landy Jones	10	00	E Tennant	16.—	
Balance due J Bennett	8	4	Abney & Sons	5.87	
			C. H. Hendry	4.—	
			Rudolph	3.—	
			R. H. Ford	4.—	
			Thos Allen	10.—	
			John Hoffman	11.62	
			A M Hufsmith	4.—	
			Wm Lilestin	14.—	
			Christian Turner	32.—	
			H. Cunningham	5.—	
			John Dull	2.—	
			C. Durst	5.—	
			A Comith	2.10	
			A M Hufsmith	4.—	
			Patrick Durst	5.—	
			B Perry	2.25	
			John Tilley	1.75	
			Inc Tax Dolphan 425	304.93	
			Hendry 4.—		
			Geo Blum 13.50		
			Wm Lilestin 25.—		
			A M Hufsmith 3.—	39.75	264.68
Dollars	2372	54		Dollars	2372.54

16 months pay on the Dollar Adjustment 417.44
Amount Paid on Balance is made 2126.21
2543.49
60 cts
Amount of Pay Roll 2543.49