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Paid R. C. Jamieson, Treasurer of the C. C. of B.N.A. on account of Mortgage.....	\$1,000.00
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1888-

1888.

Apl.	7	By Payment against mortgage.....	\$600 00
"	17	Do " " " " " " " "	400 00
Dec.	31	" Printing and stationery.....	11 25
1889.			
Jan.	30	Cash on hand.....	378 31

28

4	65
18	32
393	31
602	90
13	65
32	00
7	00
9	50
16	20
12	07
9	00
25	50
137	81

Apl.	7	By Payment against mortgage.....	\$600 00
"	17	Do	400 00
Dec.	31	" Printing and stationery.....	11 25
		1889.	
Jan.	30	" Cash on hand.....	338 31

1349 56
338 31

WM. B. BLACKADER,
Treas. Debt Fund.