

TEMPORARY LOAN.

		By renewal of note due 1st Feb.....	\$14000 00	
Feb.	5	To paid by renewal this day.....	\$14000 00	
		By cash received on renewal, at 2 mos....	\$12000 00	
April	5	To " paid by renewal, at 2 mos	\$12000 00	
		By " renewal, at 2 mos	\$12000 00	
June	8	To " paid by renewal.....	\$12000 00	
		By " renewal, at 6 mos	\$12000 00	
July	7	" " at 5 mos	6000 00	
Sept	30	" " at 2 mos	2500 00	
Dec.	15	To " paid renewals.....	\$20500 00	
		By " on renewal, at 1 mo.....	\$18000 00	
	31	To charged in account	18000 00	

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Feb.	8	To cash paid John Wilson, for Jno. Bowman	\$ 25 50	
		" G. L. Hobson, for Jas. Fahey....	34 00	
	26	" Pilbeam, for Nancy Clark, 2402..	5 37	
Mar.	15	" William Brown, 2422	85 00	
June	3	" Sundry Reeves, per pay roll	1553 50	
Dec.	10	" "	1527 50	
	11	" H. Seagar, Bertie, 2600	13 50	
	15	" William Brown, Rogers family ..	11 00	
			\$3255 37	
	31	By credit of account.....	\$3255 37	