

ANNEXE

LOYERS de pouvoirs d'eau et autres, etc.—

Dr.

| Montant dû le 1er juillet 1875. | Percu, année expirée le 30 juin 1875. | Balances dues aux locataires, le 30 juin 1875. | Total.   | Divis. de perception. | Désignation des travaux. | Occupant actuel.       | Premier locataire. |
|---------------------------------|---------------------------------------|--|----------|-----------------------|--------------------------|------------------------|--------------------|
| \$ cts.                         | \$ cts.                               | \$ cts.  | \$ cts.  |                       |                          |                        |                    |
| 2,340 00                        | 260 00                                |  | 2,600 00 | 11                    | Canal Welland—           | Tuttle, Date et Rodden | John L. Ranney.    |
| 150 00                          | 150 00                                |  | 300 00   |                       | do                       | S. Neelan              | Calvin Phelps...   |
| 40 00                           | 40 00                                 |  | 80 00    |                       | do                       | do                     | do.                |
| 871 00                          | 87 10                                 |  | 958 10   | 12                    | do                       | W. H. Merritt, fils    |                    |
| 10 00                           | 10 00                                 |  | 20 00    | 11                    | do                       | Michael Kerrins        | E. Collier.        |
| 586 81                          | 167 68                                |  | 754 47   |                       | do                       | Gillespie et Simpson   | Thomas Towers.     |
| 350 00                          | 140 00                                |  | 490 00   |                       | do                       | Jas. Willox            | John Brown.        |
| 400 00                          | 160 00                                |  | 560 00   |                       | do                       | Wait Brothers          | W. B. Hendershot   |
| 1,448 00                        | 181 00                                |  | 1,629 00 |                       | do                       | W. B. Hendershot       | Stephen Beatty.    |
| 432 00                          | 216 00                                |  | 648 00   |                       | do                       | William Beatty         | do                 |
| 63 60                           | 63 60                                 |  | 127 20   |                       | do                       | do                     | J. McDonagh        |
| 125 00                          | 50 00                                 |  | 175 00   |                       | do                       | do                     | W. H. Ward         |
| 365 00                          | 146 00                                |  | 511 00   | 11                    | do                       | do                     | do                 |
| 240 00                          | 240 00                                |  | 480 00   |                       | do                       | Gordon et Mackay       |                    |
| 40 00                           | 40 00                                 |  | 80 00    |                       | do                       | John Brown             |                    |
| 80 00                           | 80 00                                 |  | 160 00   |                       | do                       | do                     | Jacob Keefer       |
| 555 00                          | 222 00                                |  | 777 00   |                       | do                       | Peleg Howland          | Brown et Ross.     |
| 520 00                          | 130 00                                |  | 650 00   |                       | do                       | Brown et Band          | Alex. r. Christie. |
| 2,240 00                        | 160 00                                |  | 2,400 00 |                       | do                       | Suc. Woodward          | Macfarland et      |
| 1,271 40                        | 79 20                                 |  | 1,350 60 | 12                    | do                       | J. et J. Abbey         | Abbey.             |
| 700 00                          | 150 00                                |  | 850 00   |                       | do                       | do                     | Macfarland et      |
| 408 50                          | 86 00                                 |  | 494 50   |                       | do                       | F. McMahon             | Perrin             |
| 2,977 41                        | 270 68                                |  | 3,248 09 |                       | do                       | Norris et Neelan       | Macfarland et      |
| 588 00                          | 66 00                                 |  | 654 00   |                       | do                       | Dan Williams           | Donaldson          |
| 80 00                           | 20 00                                 |  | 100 00   |                       | do                       | Philip S. Mussen       | Wm. Pennock        |
| 721 00                          | 269 00                                | 559 32   | 1,579 32 |                       | do                       | S. Beatty              | E. Band et Cie.    |
| 494 00                          | 364 00                                | 520 00   | 1,378 00 |                       | do                       | Jacob Crow             | Killens Dock-      |
| 1,044 00                        | 396 00                                | 540 00   | 1,980 00 |                       | do                       | Phelps, Frères         | taker.             |
| 100 00                          | 20 00                                 |  | 120 00   |                       | do                       | Moses Betts            | Dunlop et Seeley   |
| 672 00                          | 352 00                                | 736 00   | 1,760 00 |                       | do                       | D. Cooper              | E. Seeley.         |
|                                 |                                       |  |          |                       | do                       |                        | E. Seeley et Moses |
|                                 |                                       |  |          |                       | do                       |                        | Betts.             |
|                                 | 25 00                                 |  | 25 00    | 13                    | do                       | L. G. Carter           | A. K. Scholfield.  |
| 20 00                           | 20 00                                 |  | 40 00    |                       | do                       | Cie. de C. F. Welland  |                    |
|                                 | 25 00                                 |  | 25 00    |                       | do                       | John Gordon            |                    |
| 80 00                           | 293 32                                | 933 34   | 1,306 66 | 14                    | do                       | Edward Lea             | John Graybiel.     |
| 1,167 85                        | 262 15                                |  | 1,430 00 |                       | do                       | Lauchlin McCallum      | William Melanby    |
| 990 00                          | 270 00                                | 120 00   | 1,380 00 |                       | do                       | Richard Chambers       | H. et N. Davis     |
| 191 15                          | 50 00                                 |  | 241 15   |                       | do                       | Hendershot et Frères   | Eli Mead           |
| 375 00                          |                                       |  | 425 00   |                       | do                       | do                     | Mead et Sher-      |
|                                 |                                       |  |          |                       | do                       |                        | wood.              |
| 216 65                          | 130 00                                | 317 81   | 664 46   | 14                    | do                       | S. et J. Haney         | Samuel Darling.    |
| 133 35                          | 80 01                                 | 195 58   | 408 94   |                       | do                       | S. Walthe et Cie       | Lewis J. Weather-  |
| 587 75                          | 116 01                                |  | 703 76   |                       | do                       | Irvin et Duval         | ly                 |
|                                 |                                       |  |          |                       | do                       |                        | McIndoe et Gor-    |
| 762 71                          | 277 36                                | 23 14  | 1,063 21 |                       | do                       | M. A. Smith            | don                |
| 2,742 81                        | 237 34                                |  | 2,980 25 |                       | do                       | John Oldfield et Cie.  | Richard A. Clark   |
| 2,160 00                        | 160 00                                |  | 2,320 00 | 11                    | do                       | Suc. D. Thompson       | Park et Cowan.     |
| 233 34                          | 66 67                                 |  | 300 01   | 14                    | do                       | George Scott           |                    |

C.—Suite.

Comptes des locataires, 1874-75.—Suite.

Av.

| Description de la propriété.                      | Date du compte. | Diminutions pendant l'année expirée le 30 juin 1875. | Payé durant l'année éscatée. | Balances dues le 30 juin 1875. | Total.   |
|---|-----------------|--|------------------------------|--------------------------------|----------|
|   |                 | \$ cts.  | \$ cts.                      | \$ cts.                        | \$ cts.  |
| Moulin Union, Port Dalhousie, près de l'éc. No. 2 | 30 juin 1875.   |  |                              | 2,600 00                       | 2,600 00 |
| Moulin Rouge des marchands, do No. 4              | do do           |  | 150 00                       | 150 00                         | 300 00   |
| Lot du quai, do No. 4                             | do do           |  | 40 00                        | 40 00                          | 80 00    |
| Scierie, Allanburg.                               | do do           |  |                              | 958 10                         | 958 10   |
| Morceau de terrain, écluse No. 2                  | do do           |  | 10 00                        | 10 00                          | 20 00    |
| Scierie, do 5.                                    | do do           |  | 670 64                       | 83 83                          | 754 47   |
| Moulin à moudre, nouveau, écluse No. 10.          | do do           |  | 210 00                       | 280 00                         | 490 00   |
| Moulin à ciment et fab. de douves, écluse No. 15. | do do           |  | 80 00                        | 480 00                         | 560 00   |
| Scierie, écluse No. 20.                           | do do           |  |                              | 1,629 00                       | 1,629 00 |
| do do 21.   | do do           |  | 432 00                       | 216 00                         | 648 00   |
| Tannerie, do 22.                                  | do do           |  |                              | 127 20                         | 127 20   |
| Fabrique, do 23.                                  | do do           |  | 150 00                       | 25 00                          | 175 00   |
| Scierie, do 23.                                   | do do           |  | 146 00                       | 365 00                         | 511 00   |
| Fabrique de coton, écluses No. 12, 13 et 14.      | do do           |  |                              | 480 00                         | 480 00   |
| Lot de quai et maison d'entrepôt, écluse No. 23.  | do do           |  | 40 00                        | 40 00                          | 80 00    |
| Moulin à plâtre, écluse No. 25.                   | do do           |  | 80 00                        | 80 00                          | 160 00   |
| Moulin à moudre, do 24.                           | do do           |  |                              | 777 00                         | 777 00   |
| Moulin des marchands, écluse No. 24.              | do do           |  |                              | 650 00                         | 650 00   |
| Moulin à moudre, écluse No. 25.                   | do do           |  |                              | 2,400 00                       | 2,400 00 |
| Bassin sec, Port Robinson.                        | do do           |  |                              | 1,350 60                       | 1,350 60 |
| Scierie, do                                       | do do           |  |                              | 850 00                         | 850 00   |
| Moulin à moudre, do                               | do do           |  |                              | 494 50                         | 494 50   |
| do Allanburg.                                     | do do           |  |                              | 3,248 09                       | 3,248 09 |
| Fabrique de bardeaux, Allanburg                   | do do           |  |                              | 654 00                         | 654 00   |
| Maison d'entrepôt, Allanburg                      | do do           |  | 60 00                        | 40 00                          | 100 00   |
| Moulin à moudre, Port Robinson                    | do do           | 1579 32  |                              |                                | 1,579 32 |
| do Merrittville.                                  | do do           | 1196 00  | 182 00                       |                                | 1,378 00 |
| do do   | do do           | 1656 00  | 324 00                       |                                | 1,980 00 |
| Maison d'entrepôt et quai, aqueduc, Merrittville. | do do           |  |                              | 120 00                         | 120 00   |
| Moulin à moudre, Merrittville                     | do do           | 1472 00  | 288 00                       |                                | 1,760 00 |
| Lot de quai, Port Colborne.                       | do do           |  | 12 50                        | 12 50                          | 25 00    |
| Deuxième élévateur, Port Colborne                 | 1er jan. 1876   |  | 20 00                        | 20 00                          | 40 00    |
| Cour à bois.                                      | 30 juin 1875    |  |                              | 25 00                          | 25 00    |
| Moulin à moudre, Marshville                       | do do           | 1226 66  | 80 00                        |                                | 1,306 66 |
| Scierie, Broad Creek                              | do do           | 1096 33  |                              | 333 67                         | 1,430 00 |
| do Dunnville                                      | do do           | 1380 00  |                              |                                | 1,380 00 |
| Lot de quai, Merrittville                         | do do           | 50 00  |                              | 141 15                         | 191 15   |
| Deux lots de quai au-dessus de Merrittville.      | do do           |  | 250 00                       | 175 00                         | 425 00   |
| Moulin à moudre, Dunnville.                       | do do           | 664 46   |                              |                                | 664 46   |
| Machine à carder, Dunnville.                      | do do           | 408 94   |                              |                                | 408 94   |
| Scierie, do                                       | do do           | 592 94   |                              | 110 82                         | 703 76   |
| do do   | do do           | 1063 21  |                              |                                | 1,063 21 |
| do Haldimand.                                     | do do           |  |                              | 2,980 25                       | 2,980 25 |
| Moulin des marchands, écluse No. 24               | do do           |  |                              | 2,320 00                       | 2,320 00 |
| Scierie, Dunnville.                               | do do           |  |                              | 300 01                         | 300 01   |