

CONTRA.

Dec. 7	Paid Thos. Girce, work at outlet.....	\$ 25 60
23	" Jas. Chinnick, comr. fees.....	2 00
		<hr/>
		\$ 27 60

STATEMENT OF TAXES, RESIDENT COLLECTORS ROLL, 1896.

1897		
Amount entered in Receipts account 1896.....	\$ 11930 26	
Collected to January 28th 1897.....	9364 46	
" " February 22 ".....	5439 74	
Balance taxes March 22nd 1897.....	245 69	
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Total collected.....	\$ 26980 15	
Statute Labor struck off by order of the Council.....	177 06	
Uncollected taxes referred to Co. Treasurer.....	560 08	
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	\$27717 29	

We have examined the foregoing detailed accounts, compared them with the vouchers and found the same correct.

Raleigh, January 28th., 1898.

[NO. CLARKSON]
LOUIS GOULET } AUDITORS