

L. W. Decker,	60 88
H. B. Smith,	150 00
Mrs. J. Gould,.	150 00
Ira Gould,	200 00
D. Rea,	10 00
John Long,	90 00
Robt. Notman,	12 50
John Date,	50 00
G. R. Prowse,	27 50
J. C. Thompson,	98 00
	5207 01

CLAIMS ON THE PROPERTY.

Miss Hoyle, Mortgage	\$10,507 00
Heirs Gale, do.	12,500 00
Cash Account	417 86

DEBIT BALANCES.

Amount due for Balance on Pews.

S. H. May,	75 00
G. Hagar,	113 75
W. W. Robertson,	213 34
A. Rough,	187 50
C. Fitts,	378 75
M. H. Seymour,	236 00
Estate E. C. Tuttle	30 00
" J. DeWitt,	48 50
Wm. Brewster,	84 14
	\$1,366 98