

Revenue. 1867

January	Balance in Bank of N.Y.	
"	2 nd My pay for Decr. 1866 -	
"	2 nd Mens wages. for Decr.	
"	23 rd Rent of Charter's Bay	15 0 0
"	31 st L. Smith for horse Dutchman	30 0 0
"	do freight of log skid	10 0
"	do bal. on prem.	20 0 0
"	do Cash I advanced to Capt. ^{Jan 23rd 66} Platt.	3 6 8
"	do Cash I paid to Robt. Smith	1 0 0
"	do Cash	11 0 0

Bal. in Bank of N.Y. 73 13 11

C.R.S.	5. 0. 0	
do	5. 0. 0	
Grant	26. 4. 9	
do	5. 0. 10	
J. T. Smith	9. 0. 0	
Gas young	2. 5. 0	
L. Dick	2. 16. 0	55 5 9

Sal. & wages for May 1870

	18 8 2
	41 18 0
	60 6 2

Bowker	3. 0. 0	
Munroe	20. 0. 0	
Robt. Taylor	20. 0. 0	
Stubbs	6. 16. 0	
Cullinan	9. 0. 0	58 16 0
Bal. June 15 th /70		1 10 2

Salary for June	25. 0. 0	} 59 2 0
Allowances	25. 0. 0	
Jack	9. 2. 0	
		60 12 2

1870

July 2	J. T. Smith	10. 0. 0	72 -
11	Mrs. Gibson	4. 0. 0	
14	Shepherd	10. 0. 0	
14	Clarkson	14. 8. 0	38 8 0

Bal. July 14th /70 22 4 2

July 19	May Broderick	4. 8. 6	
22	Mrs. Shaw	5. 0. 0	
25	A. Perry	3. 4. 8	
25	Jackson Gibson	4. 12. 0	
May - 13	J. T. Smith	3. 0. 0	20 5 2

Bal. July 25th /70 1 19 0