

To Amount bro'd over		1600
86 To Bonds on Constitution		12 15 2
90 To Joseph Acme		69 15
91 To Antoine Bw		16 5
95 To Robert Morrough		100
96 To Pierre Deslauriers		229 9 3
97 To House repairing at Burnside		727 0 10
98 To General Expenses		140 7 0
99 To Jean Baptiste Allard		1630 15 3
100 To Cash		12
101 To John Wilson Ferriman		155 11 10
101 To Gray Street		
48 To Land in Quebec Suburb	103 2 0	
94 To Bills Receivable		
Bouchette's note	25	
M. Fawcett & Co	3500	
ditto	262 10	
Lavoigne	333 6 8	
Richd. Cadwagner	394 4	
And ^y of Wm. Forbous	1333 6 8	
		5873 7 5

11/06 1291036012 4

Contra

60

38	By Isaac Todd		360
73	By Smith of Exchange	73	111 22
79	By Estate of Miss Porters		349
87	By Interest accounts		2447 12
92	By outstanding debts by B. Muzley		47 14
93	By Profit Loss		466 58
102	By Inglis Elliot & Co		1333 68
	By Journals for Ph. apparatus		24 18
103	By John Furness & W. Gaynes		214 70
			4649 60

93100.1.2
 4649.16.

 88450.5.2

No

3090

Balance

3	To Judge Ogden - by obligation	500	-
4	To Lester & Morrough	383	11 8
7	To James Cuthbert - 2 bonds	500	-
10	To House Vault & Lot Notre Dame Street	2303	1 -
11	To House at Burnside	1838	10 4
14	To Estate of Hugh Fenlay	1819	3 5
15	To Township of Hanbridge	1516	9 6
17	To Lands at & about Detroit	1436	1 1
18	To Lands from William Dickson	400	-
21	To Farms at Onaburgh		
23	To Bills and Obligations of		
	M ^r . Adams	100	-
	Courtitats - p ^r . Caline	491	10 6
	Clyburn's Note	30	-
	Schwarzfeger Mortgage	145	16 8
	J. B. Deary's	400	-
	J. Todd's 2 Bonds	444	4 8 10
	Monr. & Mad. Provost	100	-
		5712	4 -
		32309	2 2
25	To British Funds		
	To House & New market	3089	15 5

38	To Lands River & Clair Exp. 6	1950	
47	To James Dunlop	103	2
48	To J. Peckie of Cornwall on York	1250	
49	To J. W. Stearns — obligation	197	10
50	To Lands in Pittsburgh	100	
"	To Lands from Mr. Peckie	5003	37
56	To Perivines Blackwood & Co	37	198
59	To Charges on Stanbridge	1203	00
61	To Mr. Young — Dubu	264	15
"	To Lands in Barnston	1141	
63	To Lots of Lands on the Tampsacks	25	
65	To Turnpike S. Amund	1000	
69	To John Ogilvie — by obligation	3439	192
70	To J. & A. McGill & Co. my acct. in Comp ^y	2000	
71	To Henderson Amour & Co. obligations	4128	05
75	To J. L. Danell Toothunter Wyndham & Co	307	45 11
83	To J. & A. McGill & Co	2000	
84	To J. W. Berthelot	580	59
"	To J. & A. McGill & Co. my Consign ^t	100	
85	To William England — obligation	7	
"	To Mrs. Dejeu	93100	12

2000

1500

3000

250

2500

1250

1250

500

12250

11000

7000

2000

4000

36250

30745-11-

580-5-9

3439-19-2

34705-15-11

3091

CH 145

To be received from the Estate of
the late James McGill

James Calliberts 2 obly.	L 500.
✓ Penn A. Dejeu	1050.
✓ Wm McGillivray	4000.
✓ Hugh Madams	100.
James M. Callum	1212 10
Chas. Perrot & Wife	100.
Forryth H. Co's note	2500.
Thomas M. Boul	1500.
✓ Louis Pattitance	1000.
✓ Parker & Co	416 13. 4
Isaac Todd	4444 8. 10
✓ Deslaries H. Co's note	2300.
✓ Sutherland's do	1200.
	<hr/>
	20923-12-2
Stock remaining	1200.
In Cash	8397.
	<hr/>
	30520-12-2
	500
ditto	<hr/>
	31020-12-2
to be paid	12500.
	<hr/>
	18520-12-2
In Lands	2500
from J. & M. W. Co	3000

3093

1850
 1851
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 1900

THE
 NATIONAL
 ARCHIVE

James Cuthbert	\$ 500
pro Am. Seizure	1050
Hugh Madams	100
Chas. Peewee & wife	100
Thomas McCoy	1500
Louis Postelane	1600
Packer Ho	416
Isaac Todd	4444
DeWainnes	2300
Mich. Cunningham	1200
Cash	5000
	<hr/>
	18210
Sum J. A. McG. Ho	3000
In Lands	2500
	<hr/>
	23710

3092

DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY
WASHINGTON, D. C.

Daniel H. C.

1818	Jan ^y 26 th Dividend on £1320 - 3/11/1000	1	197 17 4
1819	Feb ^y 15 th Dividend on £1319-6-1 - 2/1000	2	131 18 7
1820	Jan ^y 22 nd Dividend on £1319-6-1 - 1/1000	3	65 19 3
	April 15 th Dividend on £1477-13-5 - 1/-	4	73 17 8
	Do 6/- in the pound on	5	47 10 2
	£158-7-4 short paid but there is		
1821	April 27 th Do 1/- in the pound	6	73 17 8

	1 - 219-6-8
182	2 - 146-11-9
167	3 - 72-5-14
192	4 } - 134-17-7
	5 }
196	6 - 82-1-10

[CH45]

April 5th Same & et. on all & 6th
 wilmot's Note £150 - £ 166 13-4

188 Patterson

James & Andrew McGill -

1827 -
Sept - 27 from Monaghan's obligation - £100. 00

Daniel McGill

1827
1828
4000
4000
30725

see page 159
as to Beasley

see - Daniel's list - About Ellice

3094

Amount of Inventory - £10,3083.. 6.. 8
 Less Debts due by Estate 1578.. 6.. 1

Deduct Bond & Draft 730.. 13.. 5
 100,774.. 6.. 8

Deduct Legacies & Annuities paid 33750..
 67,924.. 6.. 8

Add apparent profit on Funds 1311.. 17.. 6
 76,336.. 4.. 2

Exp not rec Contribut. £500.-
 do J Todd 4444.. 8.. 10
 do A. A. G. 25,031.. 13.. 11
 29,976.. 7.. 9
 46,354.. 16.. 5

Amount rec on Cashbook £86,650.. 5.. 5
 do paid as of debts 70,176.. 11.. 5
 15,473.. 14.. 0

Deduct for Royal Institution 22000..
 24,354.. 16.. 5

J. Desrivieres rec £23,501.. 19.. 11
 Less Legacies 11,000..
 12,501.. 19.. 11

John J. Desrivieres £14,298.. 10.. 9
 Less Legacies 5000..
 14,298.. 10.. 9

12,179.. 18.. 2 1/2
 462.. 1.. 9 1/2
 1715.. 10.. 10

CH 145

14298 2,450
 14298 600
 28596 305
 700.. 13.. 5
 28,000
 730 13.. 5

15 2
 2

278
 500
 778

14 2
 28

141,243.
 12,501
 26,749

278
 250
 28 4,500
 278 4,778
 28 2
 6
 27 2
 54

5725.0.10

572.18.10

117

15.0/12

572.10.9

6

9548.8.2

211

Schedule of the Late Honble
James McGill's Estate

Isaac Ogden Esq ^r .	3		500
Lester J. Mooragh	4	383 11 8	
James Custbert	7		500
Estate of late Hugh Finlay	14	122 1 9	
British Funds	25		33106 6 7
J. W. Storrow	49		1250
Patterson & Co ^s	65	1745 16 7	
Christiana Simcoe Young	61		1212 10
John Ogilvie	69		1000
J. G. A. McGill & Co ^s		31985 10 6	
Henderson Armour & Co ^s	71		2000
J. W. Perrotot	84		485 14 1
William England	85		100
Bonds on Comtetot	86		1600
Bills Receivable	94		6258 3 8
J. W. Danell & Co ^s	104		32 5 3
Cash	110		742 7 6
Bonds & Obligations	111		11594 4 1

3096

100	11	...
200	12	...
300	13	...
400	14	...
500	15	...
600	16	...
700	17	...
800	18	...
900	19	...
1000	20	...
1100	21	...
1200	22	...
1300	23	...
1400	24	...
1500	25	...
1600	26	...
1700	27	...
1800	28	...
1900	29	...
2000	30	...

3097

Amount of Inventory ----- 103083.6.8
Less due by Estate ----- 1578. . . 1

Profits on British funds ----- 9311. . . .
£ 110,816. . . .

Deduct of James St. M'Gill's ----- 24000. . . .
Other Debts bad & Doubtful ----- 750. . . . 24750. . . .

Deduct Legacies & annuities ----- 8666. . . .
44450. . . .
£ 41016. . . .

Add Property sold ----- 6100. . . .
47716. . . .

Rec^d by James M'G. DesRivieres 14298. . . .
Equal sum by Fran^{cois} DesRivieres 14298. . . . 28596. . . .

£ 19120. . . .

For James M'Gill DesRivieres ----- 9560. . . .
John M'Gill's Legacy ----- 1200. . . .

£ 10760. . . .

Exclusive of Interest & also of Property unsold.

Amount of debts received	£ 21,446. 11. 8	3820. 15. 8
" of British fund recd.	35,162. 9. 10	4949. 2. 2
" received from W. A. McGillivray	43,450. 9. 10	
" of Interest received from Comptrols.	1223. 12. 00	
" recd from Daniel. Co.	2001. 2. 7	1456. 1. 1
" recd for property sold.	5100. 00. 00	
" of cash on hand (Jan) 1814	1621. 8. 7	
" of Interest received	5276. 16. 9	
	86,270. 6. 5	
	104,336. 9. 7	

Deduct.

Am't of Legacies & Annuities
 £ 3,144. 45. 0

" paid the ~~Map~~

Saml. G. Derrivies

Thos. Derrivies

28,596	7,200
14,298. 10. 9	
4,863. 2. 2	
12,501. 2. 11	
70,361. 22. 11	
71,250. 10. 7	

Amount recd. 86,270. 6. 5

Amount paid 71,250. 10. 7

£ 15,019. 15. 8

Am't acc as Cr side cash book. 86,650. 5. 5

do paid on Dr side do 71,176. 11. 5

£ 15,473. 14. 0

Error Accepted

3098

[Faint, illegible handwriting]

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debts 21096. 16. 8
 Int. 3820. 15. 8

 24917. 12. 4
 Fund 43950 1. 10

 61868. 2. 2
 St Am. 16223. 12

 76091. 14. 2
 Int. Cont. 1456. 1. 1

 77547. 15. 3
 73046

 4501
 6000

 10601
 5473

 16074

 44450.
 28596

 73046

Int. 3820. 15. 8
 do on Cont. 1456. 1. 1

 5276. 16. 9

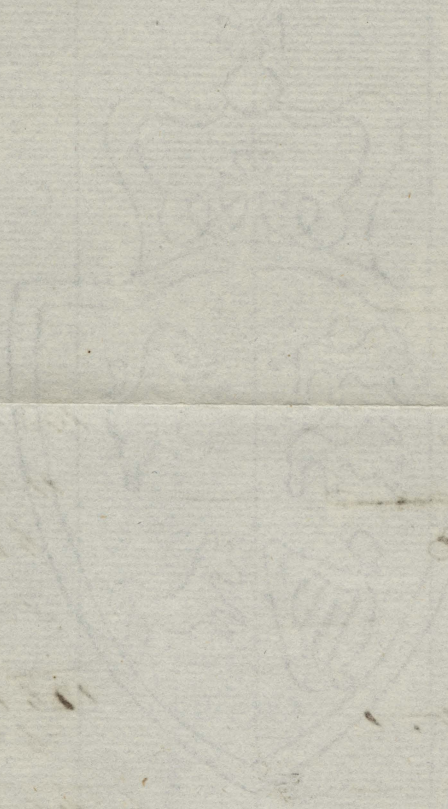
 5473. 15. 4

Amt Inventories	103183. 6. 8
Profit Fund. income	11641. 7. 8
Property Sold	6100
Int. on 1	5276. 16. 9
	<hr/>
Amt debts 1578. 0. 1	126101. 11. 1
Exp. & Int. 44450	76270. 7. 5
	<hr/>
46028. 0. 1	49831. 3. 8
	<hr/>
St Am. 28542. 3. 11	24915. 11. 10
B. & debts 1980. 3. 5	14298.
Todd Hunter 720	<hr/>
	10617. 11. 10
	<hr/>
	76270. 7. 5

Int. on Fed. 1029 - total deducted from debts paid by L. O. £ 1324. -

3099

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Royal Institution	£ 10,000
Mr. M. Gill	2000
Mrs. M. Gill Permissives	5000
Annuities	7000
Messrs Porteous	1500
John Porteous	250
Blackwood	1000
Monagh	1000
Robt. & Mary Ann Monagh ea 250	500
Mr. M. Permissives	500
Mr. Reynolds	500
Thos. Blackwood	500
Mr. Hall	250
Mrs. Richardson	250
Las. Cartwright	250
M. Gill Archau	250
James Hamilton	250
Gillespie	25
Dualop	25
W. B. Beaubien	150
The Executors 100 ea. 5 of them	500
Poor Protestants	200
Poor Catholics	200
Hotel Dieu	200
Grey Nuns	200
Infirmary Glasgow	200
Asylum	200
Mr. Deyery	150
Miss Sutherland	150
Miss Laquetie	150
Perre Gault	100
Fr. Permissives	11000
	£ 44,450

3100

Legare & Ammitte

Amount of Inventory	£ 103,083. 6. 8
Profits on British Funds	9311. u. u
Property sold	6,100. u. u
	<hr/>
	118,494. 6. 8
Less due by Estate	1378. u. 1
	<hr/>
	£ 116,916. 6. 7

Deduct from James & Smith McGill	24,000. u. u	
Other Debts bad & Doubtful	750. u. u	
Rec ^d by J. M. G. Des. Rivieres	14,298. u. u	
Equal sum by Fran ^s Des. Rivieres	14,298. u. u	
Deduct Legacies & annuities	<hr/> 44,450. u. u	
		97,496. u. u
		<hr/>
		1/2 19,120. u. u
		<hr/>
		£ 9560. u. u

3101

Debts due the Estate by Obligations
or Notes of Hand

Notes of Hand

9 May 1812	Rich ^d Carlwright - due 9 May 1814 with Interest from 10 April	} P. 394-4-1
21 April "	James Dunlop, \$ ⁶ three years after date - Interest annually	} 300 - -
15 Oct ^r 1811	Rev ^d Mr ^r Mountain, due Oct ^r 1812 with Interest - Interest paid to Oct ^r 1813	} 333-6-8
7 Oct ^r 1813	Mr ^r Jarvis \$ ³⁵⁰⁰ 15 Oct ^r 1814 with Interest	} 3500-0-0
"	ditto without Interest	} P. 262-10-0
17 Oct ^r "	W ^m & A. Porters, \$ ¹³³³ 2 Yrs. after date Interest annually	} 1333-6-8
		<u>P. 6123-7-5</u>

Obligations

3 Oct ^r 1809	J. W. Stinson & Co. \$ ¹²⁵⁰ 1 Oct ^r 1810 with Interest - Interest paid to 3 ^d Oct ^r 1812	} 1250-0-0
10 Sept ^r 1806	Robert Cleghorn, with Interest paid	} 30 - -
27 April 1811	John Ogden, \$ ¹⁰⁰⁰ in 3 Yrs. Interest annually - Interest paid to 1813	} 1000 - -
2 Jan ^y 1810	Jas. Cutbush - 3 Yrs. after date Interest annually, Interest paid to 1813	} 250 - -
23 Oct ^r 1804	Jas. Cutbush - 3 Yrs. after date Interest annually - Interest paid to 23 Oct ^r 1813	} 250 - -
11 Oct ^r 1803	Judge Ogden - \$ ⁵⁰⁰ 1 Oct ^r 1804 Interest paid to Oct ^r 1813	} 500 - -
3 May 1803	Hugh McAdam - due 1804 Interest paid to 3 May 1813	} 100 - -
5 July 1811	Henderson Armour & Co. \$ ¹⁰⁰⁰ in 4 years - Interest annually Interest paid to 5 July 1813	} 1000 - -
12 Aug ^t 1811	ditto - \$ ¹⁰⁰⁰ 12 Aug ^t 1816 Interest annually, Interest paid to 12 Aug ^t 1813	} 1000 - -
		<u>5380</u>

Bonds up

5380-0-0

- 26 Sept. 1812 - Wm England - p^{ce} 21. Jan'y 1813 - with Interest from 21. July 1812 } 100-0-0
 - 17th Mar 1812 - James Dunlop - p^{ce} 14. Mar. 1815 - Interest annually - Interest paid to 14 March, 1813 } 1650-0-0
 - 9. Oct. 1813 - Charles Pipers Wife - p^{ce} in 3 yrs. Interest annually } 100-0-0
 - 28 Oct. 1811 - Schwardfeger - Constable - 210^{/-} quarterly paid - on 1 May - paid to 1813 } 145-16-8
 - Louis Bay - Constable - Interest 196 - pay^{mt} yearly - 10. April & 10. Oct. - paid to Oct. 1813 } 1600
 - 28th Oct. 1811 - J. M. Dezery pay^{mt} in 3 yrs. Interest annually - paid to 22 Oct. 1813 } 400-0-0
- £ 8975 16 8

Bonds

- May 1813 - Isaac Todd's Bond p^{ce} May 1818 - p^{ce} in this Country the Interest in England, p^{ce} yearly from 1. Aug. } £ 2050
- ditto ditto in 1816 - 1950
- Parliament p^{ce} in London } £ 4000
- & Interest as above with mortgage

- 20 Sept. 1813 - Jas. McCubbin - p^{ce} 1815 - with Interest from 1 July last. } 1212-10/-
- as a further Security of the above there is a mortgage on the New Brewery

- 27 Jan'y 1807 - Jas. Buchette - on demand - 25/-
- Constable - Points a Callorie - 491-18-6

3102

To Amount of Monies received as per day book
of Executors to this day ————— £ 86,650 5 5

CP

1826
May 31 By amount paid out to this day ————— 7,117 6 11 5
15,473 14 "

To cash received for McCallum's Constitut by
order of Court in Quebec ————— £ 1000. u u
To Interest thereon 4 years ————— 240. u u
1240 u u

1817
To Cash from Isaac Todd in 1817 on acc^t —
£ 2280. — — — — — £ 2533. 6. 8
Three years Interest £ 720 is ————— 800. u. u
1819
To Cash from do. 1819 in full ————— 1111. 2. 2
2 years Interest ————— 229. 6. 6
4673 15 4
£ 21,387 9 4

To Amount of Poutel & Calliere & Curllier's constitut
say ————— £ 2000. u. u
Dezery's obligation say ————— 800. u. u
McGillivray's do ————— 2500. u. u
Cuthbert's do ————— 500. u. u
5800

Sale of Property in McGill street ————— 4900. u. u
" in Craig Street ————— 800. u. u
5700

32,887 9 4
27,000. u u
5887 9 4

3103

Dr James L. And. & Co. - Mc Gill & Co in acct current

1814	Jan 7	6	To Balance due the date a/c of	*	34745 11	"
1815	Aug	14	" Balance due to P. Laurie paid by order of J. Todd. £201 10 in		222 4 5	
	Nov 9	17	" Balance due late firm of J. A. McGill by R. Beasley received by them		287 15 6	

P. Laurie
£ 31255 10 11

To Balance due J. counter — £ 25731 18 11

*NB In the Inventory this amount is stated to be £ 34765 15 11.

The Estate of the late Hon ^{ble} James McGill		Dr	
1814	Apr. 26	By Cash of Desrivieres Co on ac of late firm	306 .. 4
	"	do paid ^{by them} Mrs Archbans summtz to Feb 1st	300
	June 24	do rec of them this date	232 14 ..
	Nov ^r 26	paid to Englis Eliza Co on acct in favor of W ^m A. Porteous	1333 6 8
	"	do to J. Young acct in favor of J. Young	55 11 1
1815	"	bal. of ac transferd Toad Hunter Comy Co	400 8 2
Aug ^t	14	bal. of their ac with Englis Eliza Co	520 11 8
Nov ^r	17	the sum paid by them on ac former firm	140 2 5
1817	"	" " Griffin for power att ^y	1 12 ..
Apr	22	rec on ac Mongrains obligation on ac former firm	100
1818	Aug ^t	6 amt rec on ac of J. C. Willets note	166 13 4
"	"	Cash rec from them	2500
1820	June 24	amt rec on ac of J. C. Willets note	166 13 4
			<u>6223 12 ..</u>
		A Balance due	<u>25431 18 11</u>
			<u>31255 11 11</u>

In the Inventory the Balance due by James & McGill
 is stated to be 34765 15 11
 while in the Ledger it is 30745 11 ..
 Difference between the Inventory & Ledger 4020 4 11

3104

CHMS

3105

Wm. S. Barrett
Doct. & Dr. W. S. Barrett & Co.

Am't of Inventory	103083. 6. 8
Profit on B Funds	11641. 7. 8
Am't Funds	
Property sold	6100. —
Am't of Interest recd	5276. 16. 9
	<hr/>
	126701. 11. 5

Am't of debts due a/c of		
Inventory	£ 1578. 0. 1	
Am't of Legacies	} 44450. —	
Annuitants		
	<hr/>	
	46028. 0. 1	
		<hr/>
		81073. 11. 0

A. Sells & Co	28542. 3. 11
Bad debts a/c of Statm.	980. 3. 5
Todd Hunter Co	720. —
Divers payment made previous to May	

Am't to J. M. J. Derriner	14248. 10. 9
" to F. Derriner	25701. 19. 11

1000

10/00
 12125
 105.10
 158.1
 300 11 1
 10/15
 10/12
 10/10
 10/8
 10/6
 10/4
 10/2
 10/1
 10/0

215.51 4.10
 214.71 4.0
 285.82
 58.124
 29.543
 28.582
 285.42.3
 6223.12
 102.579
 347.65 15.11
 9733.17.0

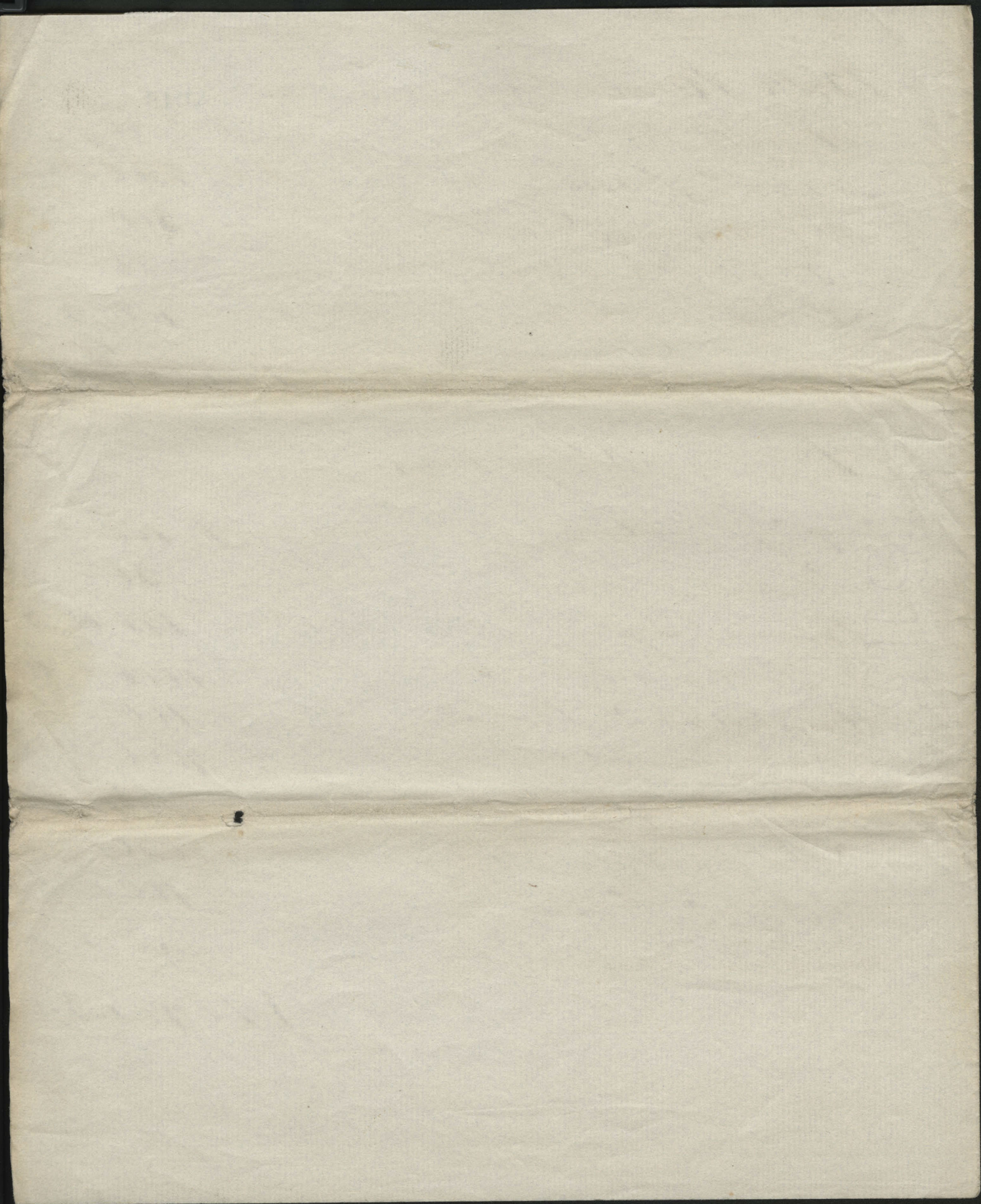
47.1.7
 254.13
 192.16.7
 347.65 15.11
 6223.12
 285.42.3
 547.8.6
 287.15.6
 254.17.6
 112.8.6.6
 444.8.10
 547.8.15.6

Bills Receivable —

Froyth's Note	L 2500. —
Franz. Desvignes	2500. —
Thomas M'Gowd	300. —
Bouchette's Note	25. —
Balance of Torrance's Note	402-8-8
	L 5807-8-8

Bonds & Obligations —

Hugh Madams	L 100. —
Clyburn's Note	30. —
Schwarzfeger	145-16-8
J. Foclet's Bonds	4444-0-10
Messrs. de Mad. Perrot	100. —
William M. Gillroy	4000. —
Thomas M'Gowd	1044-14. —
Pierre Amable Dezery	1050. —
Recd. of W. Treasor's	100. —
Comptat p. a. Caluire	398-3-0
	L 11413-3-0



Isaac Ogden Esq ^r Co 3	500.00	1818 June 12 Interest.	137.10	500.00
Leiter & Monrogh Co 4	383.11.8	Board		
James Cuthbert Co 7	500.00	1819 Decr. 11 Interest.	180.00	
Estate Hugh Finlay Co 14	122.1.9	Board		
Hugh M. Adam	100.00	1815 Nov. 7 Interest	12.00	100.00
Robert Cleghorn	30.00	overbalanced 47.14.1		
Isaac Todd	4444.8.10	Interest	1128.6.6	4444.8.10
Charles Provost's Wife	100.00	1823 Decr. 9 Interest.	6.00	100.00
Dean & Ste Dozery	400.00	1815 June 5. Interest	33.00	400.00
British Funds Co 5	32309.2.2	Interest	11641.7.8	
James Dunlop Co 47	1650.00	1816 March 30 Interest.	207.00	1650.00
James Dunlop Co 47	300.00	1816 March 30 Interest.	16.16.4	300.00
A. Beckie	106.17.8	Interest	57.5.4	106.17.8
Tho W. Stovess Co 44	1250.00	1819 Apr. 23 Interest.	457.1.8	1250.00
West Currier, Blackwood Co 4	5003.3.7	Interest	301.9.5	5003.3.7
John Gibby Co 69	1000.00	1820 May 10 Interest.	420.00	1000.00
Henderson Armour Co Co 71	1000.00	1819 Nov. 7 Interest.	325.00	1000.00
Henderson Armour Co Co 71	1000.00	Interest	325.00	1000.00
			2625.2.9 3753.9.3 16,854.10.1	

3108

Miss ^m England	Les 85	100.00	Bad	Bad
Amable Dejery	Les 85	7.00		
Joseph Aimé	Les 90	12.15.2		12.15.2
Auguste Buv	Les 91	6.15.00		6.15.00
Robt. Monrogh	Les 95	16.5		16.5
Pierre Des Rivieres	Les 96	100.00	Bad	
Jean B. Ward	Les 99	140.7.00		140.7.00
John Wilson	Les 101	12.00		12.00
Thos H Bent	Les 101	155.4.10		155.4.10
Joseph Bouchette		25.00		
McTavish Mc Gillivray & Co	413500.00	1816	Interest	3500.00
				422.15.00
McTavish Mc Gillivray & Co	262.10.00			262.10.00
Rev John Mountain	333.6.8		Interest	333.6.8
				42.8.00
Wm J A Piteous	1333.6.8		Interest	1333.6.8
				240.00
Richard Cartwright	394.4.1		Interest	394.4.1
				23.13.00
Joseph Lavigne	25.00			25.00
James Daniel Toddhunter & Co	4128.00	1820	Interest	3398.2.4
				Les 29.18.1
Robt And ^m Mc Gill & Co	34765.15.11		25,031.18.11	6223.12.00
			28562.3.11	3517.18.4
				4488.5.32715.11.3

~~3354.18.7.18.18.7.1~~
4488.5.332715.11.3

Saml P. Berthelot 1884	2000.00		2000.00
		Interest.	365.18.
Richard Beasley	447.9.7	1815	447.9.7
		Nov. 18. 11	
			3322.15.8
			4749.2.2.35.162.7.10

Comptrols			
Dan Scheward Legar	145.16.8		145.16.8
		Int + Com.	60.00
Pointe a Caliere	441.13.6		
		Interest	
Louis Bay	1600.00		
		Interest	852.10.00
M. Callum's Brewery	1000.00	}	Interest
M. Callum's note	212.11.00		573.11.1
			1456.1.1

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