

Q7

Wm. & G. D. Wathens

Co

12 th 1 st 1862	Cash	\$ 350 "	15/	26 " 56
6 th 1 st 1863	Spent Oil from Jarrel	2159 " 25	3/20	93 " 57
Interest Account to 3 rd 1 st 1864		128 " 13		128 " 13
		\$ 2629 " 88		

Supra

Co

11 th 1 st 1862	Cash for interest at dividend	\$ 359 " 66	15/17	28 " 37
8 th 1 st 1863	Cash " " "	888 " "	6/14	26 " 27
4 th 1 st 1863	from Cash of Foundation to Case	12 " 84	11/	1 " 03
10 th 1 st 1863	Cash for interest dividend	1496 " 91	5/	37 " 42
Interest of 3 rd 1 st 1864		93 " 09		93 " 09
		\$ 2768 " 50		
		2629 " 88		
3 rd 1 st 1864		139 " 12		