

Recd from Jan 15th 1863 }
up to August 14 } ~~Jan~~

Superintendent Committee 4048 38
from Mr J Pritchard on Mortgage 3300 00
7548 38

Paid per orders of Building Committ
from Jan 9th to Oct 1st as per orders 7220 00
Oct 13 paid Balance over to Treasurers 328 38
\$7548 38

To W Gambity Es
Pr Building Com

A. B. [Signature]

Nov 21st 1863