





SALE AGREEMENT LEDGER

Account No.

Nap. Allard Aug 23-29

Name
Address
Amount \$
Property Description
Insurance Paid to

~~J. H. Reginald~~ M. Howard
Lot 164 King Street
3000.00
40 X 115
26/9/22/21/9 1925

Agreement No. 16
Rate of Interest 5%
Insurance \$ 3000.00 + 2000.00
19 Taxes Paid to 1922-126.10
1923 26.92
1924 26.92

GOT-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Mar 1	Comm. Loan		✓ 3000.00			
	Interest 20 years		✓ 1800.00		4800.00	
1924	Trans. 50 payments	Apr 1	✓ 1000.00		3800.00	
May 1	May 1924	17		✓ 2000	3780.00	
Jun 16	Jun "	19		✓ 2000	3760.00	
Jul 28	Jul "	20		✓ 2000	3740.00	
Aug 4	Aug "	22		✓ 2000	3720.00	
Sept 6	Sept "	24		✓ 2000	3700.00	
Oct 3	Oct "	26		✓ 2000	3680.00	
56 Nov 13	Nov	33		✓ 500	3675.00	
Dec 19	Dec	35		✓ 1500	3660.00	
Mar 2	Arrears interest Dec 31			109.00	3661.09	
Jan 22	Jan	42		✓ 2500	3636.09	
Feb 27	Feb	44		✓ 2500	3611.09	
56 3/24 Oct 12	Oct	49		✓ 2500	3586.09	
Jan 1	Int on arrears 2318 days		✓ 642.00		3592.51	
Jan 6	Int Insurance a Journal		✓ 1090.60		3701.57	
97 Feb 9	By bank in full to Feb 28 1926	57	✓	341.57	3360.00	
Jan 16	Mar Apr May 1926	66	✓	60	3300	
Jan 28	June Jul Aug Sept.	73	✓	80	3220	
1927 Jan 1	Int on arrears 713 days	82		110	3221.10	
Jan 7	Oct. Nov. Dec.	82	✓	60	3161.10	
Apr 26	Jan to Aug 31 1927	87	✓	30	3131.10	
90 June 20	to Aug 31 1927	93	✓	40	3091.10	
Aug 23	to Aug 31 1927	2	✓	20	3071.10	
90 Sept 7	to Aug 31 1927	3	✓	70	3001.10	
Oct 8	Cash	5	✓	40	2961.10	
Nov 5	Nov	7	✓	20	2941.10	
Dec 8	Dec	9	✓	20	2921.10	
Jan 5	Jan	11	✓	20	2901.10	
Feb 6	Feb	13	✓	20	2881.10	
Mar 7	Mar	16	✓	20	2861.10	
Apr 7	Apr	18	✓	20	2841.10	

SALE AGREEMENT LEDGER

Name *Map. Allard*
 Address *164 King St*

Amount \$ *3000⁰⁰* Monthly Repayment \$ *200⁰⁰*

Agreement No.

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19 .

Taxes Paid to , 19 .

, 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1928						
	<i>Howard</i>				2841 10	
May 8	<i>East May</i>	20		20 00	2821 10	
June 8	<i>" June</i>	22		20 00	2801 10	
July 7	<i>" July</i>	24		20 00	2781 10	
Aug 6	<i>" August</i>	26		20 -	2761 10	
Sept 6	<i>" Sept</i>	28		20 -	2741 10	
Oct 9	<i>" Oct</i>	30		20 -	2721 10	
Nov 8	<i>" Nov</i>	32		20 -	2701 10	
Dec 6	<i>" Dec</i>	36		20 -	2681 10	
1929						
Jan 9	<i>" Jan</i>	38		20 -	2661 10	
Feb 7	<i>" Feb</i>	40		20 -	2641 10	
Mar 8	<i>" March</i>	42		20 -	2621 10	
Apr 10	<i>" Apr.</i>	44		20 -	2601 10	
May 13	<i>" May</i>	46		20 -	2581 10	
June 10	<i>" June</i>	48		20 -	2561 10	
July 11	<i>" July</i>	50		20 -	2541 10	
" 12	<i>" Aug</i>	52		20 -	2521 10	
Sept 11	<i>" Sept</i>	54		20	2501 10	
Oct 3	<i>" Oct</i>	56		20 -	2481 10	
Nov 6	<i>" Nov</i>	58		20 -	2461 10	
Dec 11	<i>" Dec</i>	60		20 -	2441 10	
Jan. 8	<i>" Jan.</i>	62		20 -	2421 10	
Feb. 7	<i>" Feb.</i>	64		20 -	2401 10	
Mar. 7	<i>" Mar.</i>	66		20 -	2381 10	
Apr. 9	<i>" Apr.</i>	68		20 -	2361 10	
May 9	<i>" May</i>	70		20	2341 10	
June 5	<i>" June</i>	72		20	2321 10	
July 10	<i>" July</i>	74		20	2301 10	
Aug 12	<i>" Aug</i>	76		20	2281 10	
Sept 8	<i>" Sept</i>	78		20	2261 10	
Oct 7	<i>" Oct</i>	79		20	2241 10	
Nov 14	<i>" Nov</i>	81		20	2221 10	
Dec 9	<i>" Dec</i>	83		20	2201 10	

Map. Allard

SALE AGREEMENT LEDGER

Account No.

Name *H. P. Amitt*
 Address *Lot. 256 St. Brandon St.*
 Amount \$ *3000⁰⁰/₁₀₀* Monthly Repayment \$ *2000* Agreement No. *17*
 Property Description *32'4" x 106'6"* Rate of Interest *5%*
 Insurance Paid to *Aug 28*, 19*25* Taxes Paid to *1922*, 19*23*, 19*24*

922th Street

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Mar 1</i>	<i>Comm. Loan</i>		<i>✓ 3000 00</i>			
<i>May 1</i>	<i>Interest 20 yrs.</i>		<i>✓ 1800 00</i>		<i>4800 00</i>	
<i>1</i>	<i>Trans. 49 payments April 1924</i>	<i>✓</i>		<i>980 00</i>	<i>3820 00</i>	
<i>Jan 20</i>	<i>May June 1924</i>	<i>17 ✓</i>		<i>40 00</i>	<i>3780 00</i>	
<i>Aug 15</i>	<i>July Aug</i>	<i>26 ✓</i>		<i>40 00</i>	<i>3740 00</i>	
<i>Oct 25</i>	<i>Sept. Oct.</i>	<i>25 ✓</i>		<i>40 00</i>	<i>3700 00</i>	
<i>57</i> <i>Dec 24</i>	<i>Nov Dec</i>	<i>30 ✓</i>		<i>40 00</i>	<i>3660 00</i>	
<i>Feb 24</i>	<i>Jan Feb</i>	<i>34 ✓</i>		<i>40 00</i>	<i>3620 00</i>	
<i>Apr 23</i>	<i>Mar Apr</i>	<i>38 ✓</i>		<i>40 00</i>	<i>3580 00</i>	
<i>Jun 24</i>	<i>May Jun</i>	<i>42 ✓</i>		<i>40 00</i>	<i>3540 00</i>	
<i>Aug 31</i>	<i>July Aug</i>	<i>46 ✓</i>		<i>40 00</i>	<i>3500 00</i>	
<i>59</i> <i>Sept. 29</i>	<i>Sept. Oct.</i>	<i>48 ✓</i>		<i>40 00</i>	<i>3460 00</i>	
<i>Dec 23</i>	<i>Nov. Dec.</i>	<i>54 ✓</i>		<i>40 00</i>	<i>3420 00</i>	
<i>Jan 1</i>	<i>Int on arrears 495 days</i>	<i>58 ✓</i>	<i>50 pd</i>		<i>3420 50</i>	
<i>Feb 26</i>	<i>Jan + Feb</i>	<i>62 ✓</i>		<i>40 00</i>	<i>3380 50</i>	
<i>Apr. 16</i>	<i>March</i>	<i>64 ✓</i>		<i>20 00</i>	<i>3360 50</i>	
<i>May 15</i>	<i>Apr. May</i>	<i>69 ✓</i>		<i>40 00</i>	<i>3320 50</i>	
<i>July 16</i>	<i>June</i>	<i>71 ✓</i>		<i>20 00</i>	<i>3300 50</i>	
<i>Aug 19</i>	<i>July</i>	<i>72 ✓</i>		<i>20 00</i>	<i>3280 50</i>	
<i>Sept 16</i>	<i>Aug</i>	<i>74 ✓</i>		<i>20 00</i>	<i>3260 50</i>	
<i>Oct 15</i>	<i>Sept.</i>	<i>76 ✓</i>		<i>20 00</i>	<i>3240 50</i>	
<i>Nov 15</i>	<i>Oct.</i>	<i>78 ✓</i>		<i>20 00</i>	<i>3220 50</i>	
<i>80</i> <i>Dec 10</i>	<i>Nov</i>	<i>80 ✓</i>		<i>20 00</i>	<i>3200 50</i>	
<i>Jan 1</i>	<i>Int on arrears 495 days</i>	<i>82 ✓</i>	<i>136 pd</i>		<i>3201 86</i>	
<i>May 15</i>	<i>Dec.</i>	<i>84 ✓</i>		<i>20 00</i>	<i>3181 86</i>	
<i>7</i> <i>Feb 15</i>	<i>Jan</i>	<i>86 ✓</i>		<i>20 00</i>	<i>3161 86</i>	
<i>Mar 1</i>	<i>Feb.</i>	<i>88 ✓</i>		<i>20 00</i>	<i>3141 86</i>	
<i>Apr 1</i>	<i>Mar</i>	<i>90 ✓</i>		<i>20 00</i>	<i>3121 86</i>	
<i>May 7</i>	<i>Apr.</i>	<i>92 ✓</i>		<i>20 00</i>	<i>3101 86</i>	
<i>Jun 17</i>	<i>May</i>	<i>94 ✓</i>		<i>20 00</i>	<i>3081 86</i>	
<i>July 15</i>	<i>June</i>	<i>96 ✓</i>		<i>20 00</i>	<i>3061 86</i>	
<i>Aug. 2</i>	<i>July Aug + Int</i>	<i>98 ✓</i>		<i>41 86</i>	<i>3020 00</i>	
<i>90</i> <i>Sept 16</i>	<i>Sept</i>	<i>100 ✓</i>		<i>20 00</i>	<i>3000 00</i>	
	<i>Jan 1</i>		<i>1801 86</i>		<i>1801 86</i>	

Name *H. R. Arnett*
 Address *Lot 256 St. Brandon St.*
 Amount \$ *3000⁰⁰* Monthly Repayment \$ *20⁰⁰*
 Property Description *32'4" x 106'6"*
 Insurance Paid to *Aug 5/28*, 19 19 . Taxes Paid to 19 .

Agreement No. *17*
 Rate of Interest *5* %
 Insurance \$ *3,000⁰⁰*
 . 19 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Void</i>		<i>480186</i>	<i>180186</i>	<i>300000</i>	
Oct 15	Oct	5		20.00	2980.00	
Nov 15	Nov	7		20.00	2960.00	
Dec 16	Dec	10		20.00	2940.00	<i>Walter Pass Book</i>
Jan 16	Jan	11		20.00	2920.00	
Feb 31/29	Int on account "20" - 345 days.	<i>14</i>	<i>95</i>		2920.95	
Feb 16	Feb	14		20.00	2900.95	
Mar 20	Mar	17		20.00	2880.95	
May 16	April	20		20.00	2860.95	
June 16	May	22		20.00	2840.95	
July 31	June	25		20.00	2820.95	
Aug 31	July	27		20.00	2800.95	
Oct 1	Aug	30		20.00	2780.95	
Oct 31	Sept	31		20.95	2760.00	
Nov 30	Oct	34		20.00	2740.00	
Jan 29	Nov	38		20.00	2720.00	
Jan 31	Dec	39		20.00	2700.00	
Feb 28	Jan	41		20.00	2680.00	
Feb 28	Feb	41		20.00	2660.00	
Apr 30	Mar	44		20.00	2640.00	
June 1	April	48		20.00	2620.00	
June 29	May	49		20.00	2600.00	
July 31	June	51		20.00	2580.00	
Aug 31	July	53		20.00	2560.00	
Oct 1	Aug	54		20.00	2540.00	
Oct 31	Sept	57		20.00	2520.00	
Dec 2	Oct	60		20.00	2500.00	
Dec 1930	Nov	62		20.00	2480.00	
Jan 2	Dec	64		20.00	2460.00	
Feb 1	Jan 1930	66		20.00	2440.00	
Mar 1	Feb 1930	68		20.00	2420.00	
Apr 1	Mar	70		20.00	2400.00	
May 31	Apr	71		20.00	2380.00	
			<i>480281</i>	<i>242281</i>		

SALE AGREEMENT LEDGER

Account No.

Name *H. BARLOW*

Address *pt. Lots 261, 262, St Brandon St.*

Agreement No. *18*

Amount \$ *3000⁰⁰/₁₀₀*

Monthly Repayment \$ *20⁰⁰/₁₀₀*

Rate of Interest %

Property Description *38' 8" x 106' 6"*

Insurance \$ *3000⁰⁰/₁₀₀*

Insurance Paid to *Oct 16/23*, 19

19 Taxes Paid to *1923*

, 19

19

GST-91459

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Mar 1	Comm loan.		✓ 3000 00 ✗			
1924	Interest 20 yrs		✓ 1800 00		4800 00	
May 1	Trans. 50 payments			1000 00 ✗	3800 00 ✗	
15	May 1924.	14	✓	20 00	3780 00	
Jun 9	Jun.	16	✓	20 00	3760 00	
July 14	July.	18	✓	20 00	3740 00	
Aug 20	Aug.	21	✓	20 00	3720 00	
Sept 18	Sept.	23	✓	20 00	3700 00	
Oct 10	Oct.	24	✓	20 00	3680 00	
Nov 21	Nov	26	✓	20 00	3660 00	
58 Dec 13	Dec	29	✓	20 00	3640 00	
1925						
Jan 8	Jan	31	✓	20 00	3620 00	
10	Feb	33	✓	20	3600 00	
Mar 16	Mar	36	✓	20	3580 00	
Apr 22	Apr	38	✓	20	3560 00	
May 29	May	40	✓	20	3540 00	
Jun 16	Jun	42	✓	20	3520	
Aug 15	July Aug	45	✓	40	3480	
84k 5	Sept & Oct	49	✓	40	3440	
Nov. 4	Nov.	51	✓	20 00	3420	
70 Dec. 28	Dec	54	✓	20 00	3400	
Feb 16	Jan & Feb	58	✓	40 00	3360	
Apr. 12	Mar. & Apr.	62	✓	40 00	3320	
July 14	May & June	66	✓	40 00	3280	
July 26	July	69	✓	20 00	3260	
Oct 6	Aug. Sep Oct	74	✓	60 00	3200	
1927						
Jan 1	Int on arrears 398 days	78	✓	108 00	3201 08	
27	Nov Dec Jan	81	✓	60 00	3141 08	
	Interest	81	✓	1 08	3140	
Apr. 14	Feb. Mar. Apr.	87	✓	60 00	3080	
July 26	May June July	95	✓	60 00	3020	
Sept 16	Aug. Sept	4	✓	40 -	2980	

Forward

4801 08 1821 08

Name *H. Barlow*

Address *Pt. Loto 261, 262 St. Brandon St.*

Agreement No. *18*

Amount \$ *3000⁰⁰*

Monthly Repayment \$ *20⁰⁰*

Rate of Interest *%*

Property Description *38'8" X 106'6"*

Insurance \$ *3000⁰⁰*

Insurance Paid to *Oct 16/25, 19*

19 Taxes Paid to

19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1927						
	<i>Nov</i>		<i>4801 08</i>	<i>1821 08</i>	<i>2980 00</i>	
May 16	<i>Oct on aw</i>	<i>7</i>		<i>40 00</i>	<i>2940 00</i>	
Jan 1	<i>Int on amors *20% . 537 days</i>	<i>Jan 5</i>	<i>147 71</i>		<i>2941 47</i>	
Jan 16	<i>Int + Jan</i>	<i>11</i>	<i>40 00</i>		<i>2901 47</i>	
Feb 8	<i>Feb</i>	<i>13</i>		<i>21 47</i>	<i>2880 00</i>	
May 8	<i>cash March, April, May</i>	<i>20</i>		<i>60 00</i>	<i>2820 00</i>	
July 3	<i>" June & July</i>	<i>24</i>		<i>40 00</i>	<i>2780 00</i>	
Sept 5	<i>" Aug & Sept</i>	<i>28</i>		<i>40 00</i>	<i>2740 00</i>	
Dec 10	<i>" Oct, Nov & Dec</i>	<i>36</i>		<i>60 -</i>	<i>2680 00</i>	
Feb 16	<i>" Jan & Feb</i>	<i>41</i>		<i>40</i>	<i>2640 00</i>	
May 3	<i>" Mar, Apr & May</i>	<i>46</i>		<i>60</i>	<i>2580 00</i>	
July 4	<i>" June & July</i>	<i>50</i>		<i>40 -</i>	<i>2540 -</i>	
Dec 30	<i>" Aug, Sept, Oct, Nov, Dec & Jan.</i>	<i>61</i>		<i>120 -</i>	<i>2420 00</i>	<i>OK PB</i>
May 5	<i>" Feb, Mar, Apr & May</i>	<i>70</i>		<i>80 -</i>	<i>2340 -</i>	
Oct 10	<i>" June, July, Aug, Sept, Oct</i>	<i>79</i>		<i>100 -</i>	<i>2240 -</i>	
Dec 5	<i>" Nov, Dec</i>	<i>83</i>		<i>40 -</i>	<i>2200 -</i>	<i>Per Pass Book</i>
Mar 4	<i>" Jan - Feb - Mar.</i>	<i>88</i>		<i>60 -</i>	<i>2140 -</i>	<i>OK PB</i>
Dec 31/20	<i>Int to date 25 mos @ 20%</i>	<i>93</i>	<i>208</i>		<i>2142 08</i>	<i>Per Pass Book</i>
July 21	<i>April May June July</i>			<i>82 08</i>	<i>2060 -</i>	
Sept 3	<i>Aug, Sept</i>	<i>97</i>		<i>40</i>	<i>2020 -</i>	
Sept 14		<i>97</i>	<i>112 10</i>	<i>1622 40</i>	<i>397 60</i>	
	<i>By Interest Computed</i>			<i>397 60</i>		

Name **J. J. Boulet**
 Address **Lot 32 Elm St. East.**

(A Swartz)

Amount \$ **3000⁰⁰/₁₀₀**

Monthly Repayment \$ **20⁰⁰**

Agreement No. **19**

Rate of Interest **5 %**

Property Description **50 X 120**

Insurance \$ **3000⁰⁰**

Insurance Paid to **Oct 8/25**, 19

19 Taxes Paid to **1923**, 19

19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Mar 1	Comm loan		3000 00			
1924	Interest 20 yrs.		1800 00		4800 00	
May 1	Trans. 50 payments			1000 00	3800 00	
3	May 1924	14		2000	3780 00	
31	June	15		2000	3760 00	
July 2	July	18		2000	3740 00	
Aug 2	Aug	20		2000	3720 00	
Sept 2	Sept	22		2000	3700 00	
Oct 1	Oct.	24		2000	3680 00	
Dec 1	Nov	28		2000	3660 00	
Oct 31	Dec	25		2000	3640 00	
59 Dec 31	Jan 1925	30		2000	3620 00	
1925 Feb 3	Feb	33		2000	3600 00	
Mar 3	Mar	35		2000	3580 00	
31	April	36		2000	3560 00	
May 1	May	39		2000	3540 00	
June 2	June	41		20	3520	
30	July	42		20	3500	
Aug 1	Aug	45		20	3480	
Sept 1	Sept	47		20	3460	
Oct 1	Oct.	49		20 00	3440	
Nov 2	Nov	51		20	3420	
70 Dec 2	Dec	53		20	3400	
1926 Jan. 4	Jan.	55		20	3380	
Feb 1	Feb	57		20	3360	
Mar 1	Mar	59		20	3340	
Apr 6	Apr	62		20	3320	
Apr 30	May	63		20	3300	
May 2	June	66		20	3280	
June 30	July	67		20	3260	
July 31	Aug	69		20	3240	
Aug 31	Sept.	71		20	3220	
Sept 29	Oct	73		20	3200	

Forward

4800 00 1600 00

(Alschwarz)

Name *J. Boulet*
 Address *Let 32 Elm St*

Agreement No. *19*

Amount \$ *3000.00*

Monthly Repayment \$ *200.00*

Rate of Interest *5%*

Property Description *50x120*

Insurance \$ *3000.00*

Insurance Paid to *Oct 8/25*, 19

19 Taxes Paid to *1928*, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Sep 29</i>	<i>Forward</i>		<i>\$3000.00</i>	<i>1600.00</i>	<i>3200.00</i>	
<i>Nov 4</i>	<i>cash. Nov</i>	<i>76</i>		<i>2000</i>	<i>3180.00</i>	
<i>" 30</i>	<i>" Dec</i>	<i>77</i>		<i>2000</i>	<i>3160.00</i>	
<i>Jan 3/27</i>	<i>" Jan</i>	<i>80</i>		<i>20</i>	<i>3140</i>	
<i>Feb 1</i>	<i>" Feb.</i>	<i>82</i>		<i>2000</i>	<i>3120.00</i>	
<i>Mar. 1</i>	<i>" March</i>	<i>84</i>		<i>2000</i>	<i>3100.00</i>	
<i>Apr 1</i>	<i>" Apr.</i>	<i>86</i>		<i>2000</i>	<i>3080.00</i>	
<i>May 3</i>	<i>" May</i>	<i>88</i>		<i>2000</i>	<i>3060.00</i>	
<i>June 1</i>	<i>" June</i>	<i>90</i>		<i>2000</i>	<i>3040.00</i>	
<i>30</i>	<i>" July</i>	<i>92</i>		<i>2000</i>	<i>3020.00</i>	
<i>Aug 1</i>	<i>" Aug</i>	<i>94</i>		<i>2000</i>	<i>3000.00</i>	
<i>Sept. 2</i>	<i>" Sept.</i>	<i>3</i>		<i>2000</i>	<i>2980.00</i>	
<i>Oct 1</i>	<i>" Oct</i>	<i>5</i>	<i>4800.00</i>	<i>1820.00</i>	<i>2960.00</i>	
<i>Nov 31</i>	<i>" Nov</i>	<i>6</i>		<i>2000</i>	<i>2940.00</i>	
<i>Nov 30</i>	<i>" Dec</i>	<i>8</i>		<i>2000</i>	<i>2920.00</i>	<i>Allopen Paris Bank ✓</i>
<i>Jan 3</i>	<i>" Jan</i>	<i>11</i>		<i>2000</i>	<i>2900.00</i>	<i>✓</i>
<i>31</i>	<i>" Feb</i>	<i>12</i>		<i>2000</i>	<i>2880.00</i>	
<i>Feb 29</i>	<i>" March</i>	<i>14</i>		<i>20</i>	<i>2860</i>	
<i>up 2</i>	<i>" April</i>	<i>18</i>		<i>20</i>	<i>2840</i>	
<i>Apr 30</i>	<i>" May</i>	<i>19</i>		<i>20</i>	<i>2820</i>	
<i>Mar 31</i>	<i>" June</i>	<i>21</i>		<i>20</i>	<i>2800</i>	<i>✓</i>
<i>July 4</i>	<i>" July</i>	<i>24</i>		<i>20</i>	<i>2780</i>	
<i>Aug 7</i>	<i>" Aug</i>	<i>26</i>		<i>20</i>	<i>2760</i>	
<i>Sept 15</i>	<i>" Sept</i>	<i>28</i>		<i>20</i>	<i>2740</i>	
<i>Oct 3</i>	<i>" Oct</i>	<i>30</i>		<i>20</i>	<i>2720</i>	<i>✓</i>
<i>Nov 7</i>	<i>" Nov</i>	<i>32</i>		<i>20</i>	<i>2700</i>	
<i>Dec 10</i>	<i>" Dec</i>	<i>36</i>		<i>20</i>	<i>2680</i>	<i>✓</i>
<i>1929</i>						
<i>Jan 4</i>	<i>" Jan</i>	<i>38</i>		<i>20</i>	<i>2660</i>	
<i>Feb 31</i>	<i>" Feb.</i>	<i>39</i>		<i>20</i>	<i>2640</i>	
<i>Mar 4</i>	<i>" Mar</i>	<i>42</i>		<i>20</i>	<i>2620</i>	
<i>Apr 3</i>	<i>" Apr.</i>	<i>44</i>		<i>20</i>	<i>2600</i>	
<i>May 1</i>	<i>" May</i>	<i>46</i>		<i>20</i>	<i>2580</i>	
<i>June 4</i>	<i>" June</i>	<i>48</i>		<i>20</i>	<i>2560</i>	

SALE AGREEMENT LEDGER

Account No.

Name *J. S. Boulet's*
 Address *32 Elm St.*
 Amount \$ *3000⁰⁰*
 Property Description
 Insurance Paid to , 19 .

Monthly Repayment \$ *20⁰⁰*

Agreement No.
 Rate of Interest %
 Insurance \$

Taxes Paid to , 19 .

G&T-51455

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929						
	<i>Towards</i>				<i>2560-</i>	
July 3	<i>cash</i>	<i>10</i>		<i>20-</i>	<i>2540-</i>	
Aug 2		<i>11</i>		<i>20-</i>	<i>2520-</i>	
131		<i>13</i>		<i>20</i>	<i>2500</i>	
Oct 1		<i>16</i>		<i>20</i>	<i>2480-</i>	
Nov 4		<i>58</i>		<i>20</i>	<i>2460-</i>	
Dec 2		<i>60</i>		<i>20</i>	<i>2440-</i>	
Jan 3		<i>62</i>		<i>20-</i>	<i>2420-</i>	
Mar 3		<i>66</i>		<i>40</i>	<i>2380-</i>	
" 31		<i>67</i>		<i>20</i>	<i>2360-</i>	
May 1		<i>70</i>		<i>20</i>	<i>2340-</i>	
June 4		<i>72</i>		<i>20-</i>	<i>2320-</i>	
July 25		<i>74</i>		<i>20</i>	<i>2300-</i>	
Aug 13		<i>76</i>		<i>20-</i>	<i>2280-</i>	
Oct 1		<i>79</i>		<i>40-</i>	<i>2240-</i>	
Nov 3		<i>81</i>		<i>20-</i>	<i>2220-</i>	
Dec 11		<i>83</i>		<i>20-</i>	<i>2200-</i>	<i>1/2 has Book OK H.</i>
1931		<i>85</i>		<i>20-</i>	<i>2180-</i>	
Jan 16		<i>87</i>		<i>20-</i>	<i>2160-</i>	
Feb 3		<i>88</i>		<i>20-</i>	<i>2140-</i>	
Mar 4		<i>90</i>		<i>20-</i>	<i>2120-</i>	
April 4		<i>91</i>		<i>20-</i>	<i>2100-</i>	
May 2		<i>92</i>		<i>20-</i>	<i>2080-</i>	
June 5		<i>95</i>		<i>40-</i>	<i>2040-</i>	
Aug 3		<i>97</i>		<i>20-</i>	<i>2020-</i>	
Sept 9		<i>101</i>		<i>40-</i>	<i>1980-</i>	
Nov 2		<i>103</i>		<i>20-</i>	<i>1960-</i>	
Dec 4		<i>105</i>		<i>20</i>	<i>1940</i>	
Jan 4/3		<i>105</i>		<i>156990</i>	<i>37010</i>	
4	<i>By Computations</i>			<i>37010</i>		
	<i>Interest</i>					

*Lead delivered to Mr. J. S. Boulet
 Feb 1931*

SALE AGREEMENT LEDGER

Account No.

Name *Wm. J. Bowen*
 Address *170 King St.*
 Amount \$
 Property Description *40x114*
 Insurance Paid to , 19 .

Monthly Repayment \$ *16.68*

Agreement No.

Rate of Interest *5%*
Leasehold on tract 30^{ac}
 Insurance *and \$100^{ac} annually*
 , 19 . Taxes Paid to , 19 .

G87-91458

	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1926</i>						
<i>Mar 16</i>	<i>By Sale from N.C. to Assoc</i>		<i>2000 -</i>			
<i>16</i>	<i>By Cash</i>	<i>60</i>		<i>100 -</i>		<i>338 1900 -</i>
<i>29</i>	<i>" " April</i>	<i>60</i>		<i>1668</i>		<i>903 1883 32</i>
<i>May 3</i>	<i>" " May</i>	<i>64</i>		<i>1668</i>		<i>844 1866 64</i>
<i>June 5</i>	<i>" " June</i>	<i>66</i>		<i>1668</i>		<i>12.92 1849 96</i>
<i>July 26</i>	<i>" " July & Aug</i>	<i>69</i>		<i>3336</i>		<i>1643 1816 60</i>
<i>Sept 30</i>	<i>To Interest to date</i>		<i>50.65</i>			<i>50.70 1867 25</i>
<i>Sept 27</i>	<i>By Cash - Sept. Oct.</i>	<i>73</i>		<i>3336</i>	<i>1833 89</i>	<i>12 81</i>
<i>Nov 20</i>	<i>" " Nov</i>	<i>77</i>		<i>1668</i>	<i>1817 21</i>	<i>7 97</i>
<i>Dec 22</i>	<i>" " Dec</i>	<i>79</i>		<i>1668</i>	<i>1800 53</i>	<i>12 83</i>
<i>Feb 12</i>	<i>To Int to date Jan & Feb</i>	<i>82</i>		<i>3336</i>	<i>1767 17</i>	<i>11 38</i>
<i>Mar 31</i>	<i>To Int to date from exchange 454</i>	<i>86</i>	<i>4454</i>		<i>1811 71</i>	<i>12 4</i>
<i>Apr 30</i>	<i>By Cash Apr. May & June</i>	<i>87</i>		<i>5804</i>	<i>1734 99</i>	<i>16 49</i>
<i>July 8</i>	<i>" " July</i>	<i>94</i>		<i>1668</i>	<i>1728 31</i>	<i>5 68</i>
<i>Aug 1</i>	<i>" " Aug</i>	<i>1</i>		<i>1668</i>	<i>1711 63</i>	<i>6 56</i>
<i>Oct 29</i>	<i>" " Sept.</i>	<i>2</i>		<i>1668</i>	<i>1694 95</i>	<i>7 66</i>
<i>Oct 1</i>	<i>" " Oct</i>	<i>5</i>	<i>2095 19</i>		<i>1678 27</i>	<i>4 60</i>
<i>Oct 21</i>	<i>" " Nov</i>	<i>6</i>		<i>1668</i>	<i>1661 59</i>	<i>8 88</i>
<i>Nov 29</i>	<i>" " Dec</i>	<i>8</i>		<i>1668</i>	<i>1644 91</i>	<i>6 99</i>
<i>Dec 30</i>	<i>" " Jan</i>	<i>10</i>		<i>1668</i>	<i>1628 23</i>	<i>7 14</i>
<i>Jan 31</i>	<i>" " Feb</i>	<i>12</i>		<i>1668</i>	<i>1611 55</i>	<i>5 08</i>
<i>Feb 23</i>	<i>" " March</i>	<i>14</i>		<i>1668</i>	<i>1594 87</i>	<i>6 55</i>
<i>Mar 24</i>	<i>" " April</i>	<i>17</i>		<i>1668</i>	<i>1578 19</i>	<i>1 51</i>
<i>Mar 31</i>	<i>Interest Mar 31-1927 to Mar 31-28</i>		<i>84 53</i>		<i>1662 72</i>	<i>8 88</i>
<i>May 9</i>	<i>" " May</i>	<i>20</i>		<i>1668</i>	<i>1646 04</i>	<i>3 83</i>
<i>May 26</i>	<i>" " June</i>	<i>21</i>		<i>1668</i>	<i>1629 36</i>	<i>1 38 4</i>
<i>July 27</i>	<i>" " July</i>	<i>25</i>		<i>1668</i>	<i>1612 68</i>	<i>4 78</i>
<i>Aug 16</i>	<i>" " Aug</i>	<i>26</i>		<i>1668</i>	<i>1596 00</i>	<i>5 01</i>
<i>Sept 8</i>	<i>" " Sept</i>	<i>28</i>		<i>1668</i>	<i>1579 32</i>	<i>6 93</i>
<i>Oct 10</i>	<i>" " Oct</i>	<i>30</i>		<i>1668</i>	<i>1562 64</i>	<i>1 20</i>
<i>Nov 8</i>	<i>" " Nov</i>	<i>32</i>		<i>1668</i>	<i>1545 96</i>	<i>6 75</i>
<i>Dec 10</i>	<i>" " Dec</i>	<i>36</i>		<i>1668</i>	<i>1529 28</i>	<i>6 08</i>
<i>Jan 5</i>	<i>" " Jan</i>	<i>38</i>		<i>1668</i>	<i>1512 60</i>	<i>6 42</i>

Account No.

SALE AGREEMENT LEDGER

Name *Wm J Boivin*

Interest figured

Address *City of Sudbury*

Agreement No. *Mar 31 - Sept 30/32*

Amount \$ Monthly Repayment \$ *1668*

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19 . Taxes Paid to , 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929					151260	
Sept 8	cash	40		1668	149592	575
Mar 8		44		1668	147924	466
31	Int Sept 30 th - Mar 31 - 299.5%		7913		155837	
Mar 6	"	46		1668	154169	644
" 17	"	47		1668	152501	321
June 26	"	49		3336	149165	1635
Aug. 27	"	53		3336	145829	1244
Oct 14	"	56		1668	144161	1215
Nov. 9	"	58		1668	142493	600
Dec 16	"	60		1668	140825	593
Jan. 8	cash	62		1668	139157	585
Jan 15	"	66		3336	135821	1160
May 10	"	70		3336	132485	1262
	"	71		3336	129149	1165

28.42
70
67m

41.53
176
23.62

SALE AGREEMENT LEDGER

Account No.

1376

Name A. E. Brown.
 Address Lot 38 Oak St.
 Amount \$ 4000⁰⁰
 Property Description 50x120
 Insurance Paid to Sept 26/25, 19

Monthly Repayment \$ 26⁶⁸/_{yr}

Agreement No. 9
 Rate of Interest 5%
 Insurance \$ 5000⁰⁰

19 . Taxes Paid to 1925, 19 . 19 .

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Jan 1 1920	Loan		✓ 300000			
Jan 1	"		✓ 100000			
1924	Int. 20 yrs.		✓ 239840		639840	
May 1	Trans. 52 payments 2 [@] 20 ⁰⁰		✓ 137382		502458	
May 1	May 1924	14	✓	2668	499790	
Jun 4	Jun	16	✓	2668	497122	
July 6	July	18	✓	2668	494454	
Aug 6	Aug	20	✓	2668	491786	
Sept 8	Sept	22	✓	2668	489118	
Sept 30	Oct	23	✓	2668	486450	
Nov 3	Nov	26	✓	2668	483782	
60 Dec 3	Dec	28	✓	2668	481114	
1925	Jan	31	✓	2668	478446	
Jan 6	Jan					
Feb 2	Feb	33	✓	2668	475778	
Mar 5	Mar	35	✓	2668	473110	
Apr 4	Apr	37	✓	2668	470442	
May 2	May	39	✓	2668	467774	
Jun 8	Jun	41	✓	2668	465106	
July 3	July	43	✓	2668	462438	
Aug 14	Aug	45	✓	2668	459770	
Sept 10	Sept	47	✓	2668	457102	
Oct 7	Oct	49	✓	2668	454434	
Nov 3	Nov	51	✓	2668	451766	
72 Dec 2	Dec	53	✓	2668	449098	
1926	Jan	55	✓	2668	446430	
Jan 2	Jan					
Feb 2	Feb	57	✓	2668	443762	
Mar 4	Mar	59	✓	2668	441094	
Apr 5	Apr	62	✓	2668	438426	
May 10	May	64	✓	2668	435758	
June 2	June	66	✓	2668	433090	
July 1	July	68	✓	2668	430422	
Aug 10	Aug	70	✓	2668	427754	
Sept 10	Sept	72	✓	2668	425086	

Forward

639840 214754

Name *A. E. Brown*
 Address *38 Oak St*

Amount \$ *4000⁰⁰/₁₂* Monthly Repayment \$ *2668*

Property Description *50 X 120*

Agreement No. *9*

Rate of Interest *5%*

Insurance \$ *5000⁰⁰*

Insurance Paid to *Sept 26/25 19*

19 Taxes Paid to

19

19

1926	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Jord</i>		<i>639840</i>	<i>214754</i>	<i>425086</i>	
Oct. 7	Oct.	<i>74</i> ✓		<i>2668</i>	<i>422418</i>	
Nov. 21	Nov.	<i>76</i> ✓		<i>2668</i>	<i>419750</i>	
Dec. 4	Dec.	<i>78</i> ✓		<i>2668</i>	<i>417082</i>	
<i>1927</i> Jan. 13	Jan.	<i>80</i> ✓		<i>2668</i>	<i>414414</i>	
Feb. 4	Feb.	<i>82</i> ✓		<i>2668</i>	<i>411746</i>	
Mar. 8	Mar.	<i>84</i> ✓		<i>2668</i>	<i>409078</i>	
Apr. 12	Apr.	<i>86</i> ✓		<i>2668</i>	<i>406410</i>	
May. 4	May	<i>88</i> ✓		<i>2668</i>	<i>403742</i>	
June 7	June	<i>90</i> ✓		<i>2668</i>	<i>401074</i>	
July 7	July	<i>92</i> ✓		<i>2668</i>	<i>398406</i>	
Aug. 8	Aug.	<i>94</i> ✓		<i>2668</i>	<i>395738</i>	
Sept. 9	Sept.	<i>3</i> ✓		<i>2668</i>	<i>393070</i>	
Dec. 10	Oct	<i>5</i> ✓	<i>639840</i>	<i>246790</i>	<i>2668</i>	<i>390402</i>
Nov. 5	Nov	<i>7</i> ✓		<i>2668</i>	<i>387734</i>	
Dec. 8	Dec	<i>9</i> ✓		<i>2668</i>	<i>385066</i>	<i>plus P.B. ✓</i>
<i>1928</i> Jan. 3	Jan	<i>11</i> ✓		<i>2668</i>	<i>382398</i>	
Feb. 2	Feb	<i>13</i> ✓		<i>2668</i>	<i>379730</i>	
Mar. 1	Mar	<i>16</i> ✓		<i>2668</i>	<i>377062</i>	
Apr. 7	April	<i>18</i> ✓		<i>2668</i>	<i>374394</i>	
May. 4	May	<i>20</i> ✓		<i>2668</i>	<i>371726</i>	
June. 4	June	<i>22</i> ✓		<i>2668</i>	<i>369058</i>	
July 3	July	<i>24</i> ✓		<i>2668</i>	<i>366390</i>	
Aug. 1	August	<i>26</i> ✓		<i>2668</i>	<i>363722</i>	
Sept. 4	Sept.	<i>28</i> ✓		<i>2668</i>	<i>361054</i>	
Oct. 2	Oct.	<i>30</i> ✓		<i>2668</i>	<i>358386</i>	
Nov. 2	Nov	<i>32</i> ✓		<i>2668</i>	<i>355718</i>	
Dec. 4	Dec	<i>36</i> ✓		<i>2668</i>	<i>353050</i>	
Jan. 9/29	Jan 1929	<i>38</i> ✓		<i>2668</i>	<i>350382</i>	
Feb. 1/29	Feb.	<i>40</i> ✓		<i>2668</i>	<i>347714</i>	
Feb. 27	Mar.	<i>41</i> ✓		<i>2668</i>	<i>345046</i>	
Apr. 8	April	<i>44</i> ✓		<i>2668</i>	<i>342378</i>	
Mar. 3	Mar	<i>46</i> ✓		<i>2668</i>	<i>339710</i>	
			<i>639840</i>	<i>300130</i>		

SALE AGREEMENT LEDGER

Account No.

Name *M. Burgess*
 Address *Lot 133 Sharon St*
 Amount \$ *3240.00*
 Property Description *52' 9 1/2" x 118' 9 1/2"*
 Insurance Paid to *Aug 16/25*, 19

403 Mason

Agreement No. *22*
 Rate of Interest *5%*
 Insurance \$ *300.00*
 Taxes Paid to *1923*, 19

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr 1	Loan		✓ 3240.00			
1924	Interest 20 yrs.		✓ 1944.00		5184.00	
May 1	Trans 49 payments		✓	1058.40	4125.60	
1	May 1924	14	✓	21.60	4104.00	
Jun 2	June	16	✓	21.60	4082.40	
July 2	July	18	✓	21.60	4060.80	
Aug 4	Aug.	20	✓	21.60	4039.20	
Sept 11	Sept	22	✓	21.60	4017.60	
Oct 6	Oct	24	✓	21.60	3996.00	
Nov 4	Nov	26	✓	21.60	3974.40	
57 Dec 1	Dec	28	✓	21.60	3952.80	
1925						
Jan 12	Jan	31	✓	21.60	3931.20	
Feb 10	Feb	33	✓	21.60	3909.60	
Mar 10	Mar	35	✓	21.60	3888.00	
Apr 8	Apr	37	✓	21.60	3866.40	
May 2	May	39	✓	21.60	3844.80	
Jun 4	June	41	✓	21.60	3823.20	
July 8	July	43	✓	21.60	3801.60	
Aug 10	Aug	45	✓	21.60	3780.00	
Sept 4	Sept	47	✓	21.60	3758.40	
Oct 5	Oct	49	✓	21.60	3736.80	
Nov. 10	Nov.	51	✓	21.60	3715.20	
69 Dec 2	Dec.	53	✓	21.60	3693.60	
1926						
Jan 14	Jan 1926	55	✓	21.60	3672.00	
Feb 8	Feb	57	✓	21.60	3650.40	
Mar. 3	Mar.	59	✓	21.60	3628.80	
Apr. 9	Apr.	62	✓	21.60	3607.20	
May 31	May + June	65	✓	43.20	3564.00	
July 3	July	68	✓	21.60	3542.40	
Aug 6	Aug	70	✓	21.60	3520.80	
Sept 1	Sept-	72	✓	21.60	3499.20	
Oct. 4	Oct.	74	✓	21.60	3477.60	
Nov 3	Nov	76	✓	21.60	3456.00	

Forward 5184.00 1728.00

Name *M Burgess*Address *Lot 132 Marion St*Amount \$ *3240.00*Monthly Repayment \$ *21.60*Agreement No. *22*Rate of Interest *5%*Property Description *52 9/2 x 118 9/2*Insurance \$ *3000.00*Insurance Paid to *Aug 16 - 1925*19 Taxes Paid *1925*

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1926</i>						
<i>Invd.</i>			<i>3456.00</i>	<i>17.11</i>	<i>3456.00</i>	
<i>Dec 1</i>	<i>By Cash - Dec.</i>	<i>78</i>		<i>21.60</i>	<i>3434.40</i>	
<i>Jan 4</i>	<i>Jan</i>	<i>80</i>		<i>21.60</i>	<i>3412.80</i>	
<i>Feb 1</i>	<i>Feb</i>	<i>82</i>		<i>21.60</i>	<i>3391.20</i>	
<i>Mar 3</i>	<i>March</i>	<i>84</i>		<i>21.60</i>	<i>3369.60</i>	
<i>Apr 2</i>	<i>Apr.</i>	<i>86</i>		<i>21.60</i>	<i>3348.00</i>	
<i>May 1</i>	<i>May</i>	<i>88</i>		<i>21.60</i>	<i>3326.40</i>	
<i>June 4</i>	<i>June</i>	<i>90</i>		<i>21.60</i>	<i>3304.80</i>	
<i>July 25</i>	<i>July</i>	<i>92</i>		<i>21.60</i>	<i>3283.20</i>	
<i>Aug 1</i>	<i>Aug</i>	<i>1</i>		<i>21.60</i>	<i>3261.60</i>	
<i>Sept 1</i>	<i>Sept.</i>	<i>3</i>		<i>21.60</i>	<i>3240.00</i>	
<i>Oct 3</i>	<i>Oct</i>	<i>5</i>	<i>5184.00</i>	<i>1944.00</i>	<i>3218.40</i>	
<i>Nov 14</i>	<i>Nov</i>	<i>7</i>		<i>21.60</i>	<i>3196.80</i>	
<i>Dec 1 1926</i>	<i>Dec</i>	<i>9</i>		<i>21.60</i>	<i>3175.20</i>	<i>As per Pass Bk</i>
<i>Jan 3</i>	<i>Jan</i>	<i>11</i>		<i>21.60</i>	<i>3153.60</i>	
<i>Feb 1</i>	<i>Feb</i>	<i>13</i>		<i>21.60</i>	<i>3132.00</i>	
<i>Mar 1</i>	<i>Mar</i>	<i>16</i>		<i>21.60</i>	<i>3110.40</i>	
<i>Apr 2</i>	<i>April</i>	<i>18</i>		<i>21.60</i>	<i>3088.80</i>	
<i>May 5</i>	<i>May</i>	<i>20</i>		<i>21.60</i>	<i>3067.20</i>	
<i>June 1</i>	<i>June</i>	<i>22</i>		<i>21.60</i>	<i>3045.60</i>	
<i>July 3</i>	<i>July</i>	<i>24</i>		<i>21.60</i>	<i>3024.00</i>	
<i>Aug 2</i>	<i>Aug</i>	<i>26</i>		<i>21.60</i>	<i>3002.40</i>	
<i>Sept 4</i>	<i>Sept</i>	<i>28</i>		<i>21.60</i>	<i>2980.80</i>	
<i>Oct 3</i>	<i>Oct</i>	<i>30</i>		<i>21.60</i>	<i>2959.20</i>	
<i>" 21</i>	<i>Nov</i>	<i>31</i>		<i>21.60</i>	<i>2937.60</i>	
<i>Dec 3 1926</i>	<i>Dec</i>	<i>36</i>		<i>21.60</i>	<i>2916.00</i>	
<i>Jan 2</i>	<i>Jan</i>	<i>38</i>		<i>21.60</i>	<i>2894.40</i>	
<i>Feb 2</i>	<i>Feb</i>	<i>40</i>		<i>21.60</i>	<i>2872.80</i>	
<i>Mar 1</i>	<i>Mar</i>	<i>42</i>		<i>21.60</i>	<i>2851.20</i>	
<i>Apr 2</i>	<i>April</i>	<i>44</i>		<i>21.60</i>	<i>2829.60</i>	
<i>May 20</i>	<i>May</i>	<i>46</i>		<i>21.60</i>	<i>2808.00</i>	
<i>May 31</i>	<i>June</i>	<i>47</i>		<i>21.60</i>	<i>2786.40</i>	
<i>July 2</i>	<i>July</i>	<i>50</i>		<i>21.60</i>	<i>2764.80</i>	

SALE AGREEMENT LEDGER

Account No.

Name Cuans Co. Ltd. Lester Burton (W. M. Dickie)
 Address Lot 41 Drinkwater Street
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 20⁰⁰
 Property Description 45 X 136
 Insurance Paid to 3/4/22/15/3, 19 26. 19 Taxes Paid to 31/12/1923, 19 19
 Agreement No.
 Rate of Interest 5%
 Insurance \$ 4000⁰⁰

GGT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920 Mar 1	Comm. Loan		✓ 3000 00	✓		
	Interest 20 years		✓ 1800 00		4800 00	
May 1	Trans. 49 Payments	16		980 00	3820 00	
Jun 6	Apr. May. June 1924	16	✓	60 00	3760 00	
Aug 16	July Aug. Sept	21	✓	60 00	3700 00	
59 Dec 15	Oct Nov Dec Jan	29	✓	80 00	3620 00	
Mar 17	Feb. March	35	✓	40 00	3580 00	
May 18	Apr. May. June	40	✓	60 00	3520 00	
69 Sept 17	July Aug. Sept. Oct.	47	✓	80	3440 00	
1921 Feb 10	Nov Dec Jan Feb	57	✓	80	3360 00	
June 8	March-Apr. May-June-July-Aug	66	✓	140	3220 00	
89 Dec 13	Sept Oct Nov Dec	78	✓	60	3160 00	
1922 Jan 4	Jan	80	✓	20	3140 00	
Feb 8	Feb	82	✓	20	3120 00	
Apr 5	Mar, Apr	86	✓	40	3080 -	
Aug 25	May June July Aug	2	✓	80	3000 -	
			45000 00	18000 00		

SALE AGREEMENT LEDGER

Account No. 2

Name *J. G. Carr*
 Address *Lot 45 Albert Street*

Agreement No. *20*

Amount \$ *3240⁰⁰*

Monthly Repayment \$ *21⁶⁰*

Rate of Interest *5* %

Property Description *44 X 90*

Insurance \$ *3000⁰⁰*

Insurance Paid to *7/10/22/8/01*, 19*25*

19 Taxes Paid to *31/12/19*⁶⁷⁴⁵ *dec 1925*, 19

19

GBT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr 1	Comm. Loan		324000			
1924	Interest 20 years		194400		5184 00	
May 1	Trans. 48 payments			1036 80	4147 20	
2	May 1924	14		2160	4125 60	
Jun 2	June ..	16		2160	4104 00	
July 2	July ..	18		2160	4082 40	
Aug 14	Aug ..	20		2160	4060 80	
Sept 14	Sept ..	22		2160	4039 20	
Oct 2	Oct ..	24		2160	4017 60	
Nov 3	Nov ..	26		2160	3996 00	
56 Dec 10	Dec ..	28		2160	3974 40	
1925						
Jan 3	Jan 1925	31		2160	3952 80	
Mar 2	Feb Mar	35		4320	3909 60	
Apr 7	Apr ..	37		2160	3888 00	
May 1	May ..	39		2160	3866 40	
Jun 1	Jun ..	41		2160	3844 80	
July 17	July ..	43		2160	3823 20	
Aug 2	Aug ..	45		2160	3801 60	
Sept 15	Sept ..	47		2160	3780 00	
Oct 1	Oct ..	49		2160	3758 40	
Nov 16	Nov ..	51		2160	3736 80	
68 Dec 30	Dec ..	52		2160	3715 20	
1926						
Jan 2	Jan 1926	55		2160	3693 60	
Feb 2	Feb ..	57		2160	3672 00	
Mar 1	March ..	59		2160	3650 40	
Apr 3	Apr ..	62		2160	3628 80	
May 3	May ..	64		2160	3607 20	
May 31	Jun ..	65		2160	3585 60	
July 5	July ..	68		2160	3564 00	
Aug 3	Aug ..	70		2160	3542 40	
Sept 1	Sept ..	72		2160	3520 80	
Oct 4	Oct ..	74		2160	3499 20	
Nov 1	Nov ..	76		2160	3477 60	
			518400	170640		

Name *J. G. Carr*
 Address *Box 45 Alberta*
 Amount \$ *3240.00*
 Property Description *44 x 90*
 Insurance Paid to , 19 .

Monthly Repayment \$ *2160*

Agreement No. *20*
 Rate of Interest *5%*
 Insurance \$ *3000.00*

Taxes Paid to , 19 .

	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1926</i>	<i>Forward</i>				<i>347760</i>	
<i>Dec 4</i>	<i>Dec</i>	<i>78</i>		<i>2160</i>	<i>345600</i>	
<i>Jan 3</i>	<i>Jan</i>	<i>80</i>		<i>2160</i>	<i>343440</i>	
<i>Feb 3</i>	<i>Feb.</i>	<i>82</i>		<i>2160</i>	<i>341280</i>	
<i>Mar 14</i>	<i>Mar</i>	<i>85</i>		<i>2160</i>	<i>339120</i>	
<i>Apr 8</i>	<i>Apr.</i>	<i>86</i>		<i>2160</i>	<i>336960</i>	
<i>May 4</i>	<i>May</i>	<i>88</i>		<i>2160</i>	<i>334800</i>	
<i>29</i>	<i>June</i>	<i>89</i>		<i>2160</i>	<i>332640</i>	
<i>July 16</i>	<i>July</i>	<i>94</i>		<i>2160</i>	<i>330480</i>	
<i>Aug 1</i>	<i>Aug</i>	<i>1</i>		<i>2160</i>	<i>328320</i>	
<i>Sept 6</i>	<i>Sept</i>	<i>3</i>		<i>2160</i>	<i>326160</i>	
<i>Oct 7</i>	<i>Oct</i>	<i>5</i>	<i>518400</i>	<i>2160</i>	<i>324000</i>	
<i>Nov 8</i>	<i>Nov.</i>	<i>7</i>		<i>2160</i>	<i>321840</i>	
<i>Dec 12</i>	<i>Dec</i>	<i>9</i>		<i>2160</i>	<i>319680</i>	<i>See per Pass Book. ✓</i>
<i>Jan 6</i>	<i>Jan</i>	<i>11</i>		<i>2160</i>	<i>317520</i>	
<i>Feb 1</i>	<i>Feb</i>	<i>13</i>		<i>2160</i>	<i>315360</i>	
<i>Feb 25</i>	<i>March.</i>	<i>14</i>		<i>2160</i>	<i>313200</i>	
<i>Apr 2</i>	<i>April</i>	<i>18</i>		<i>2160</i>	<i>311040</i>	
<i>30</i>	<i>May</i>	<i>19</i>		<i>2160</i>	<i>308880</i>	
<i>June 4</i>	<i>June</i>	<i>22</i>		<i>2160</i>	<i>306720</i>	
<i>July 3</i>	<i>July</i>	<i>24</i>		<i>2160</i>	<i>304560</i>	
<i>July 31</i>	<i>Aug</i>	<i>25</i>		<i>2160</i>	<i>302400</i>	
<i>Sep 1</i>	<i>Sep.</i>	<i>28</i>		<i>2160</i>	<i>300240</i>	
<i>Oct 2</i>	<i>Oct</i>	<i>30</i>		<i>2160</i>	<i>298080</i>	
<i>Nov 1</i>	<i>Nov</i>	<i>32</i>		<i>2160</i>	<i>295920</i>	
<i>28</i>	<i>Dec</i>	<i>34</i>		<i>2160</i>	<i>293760</i>	
<i>Jan 2</i>	<i>Jan</i>	<i>38</i>		<i>2160</i>	<i>291600</i>	
<i>Jan 31</i>	<i>Feb</i>	<i>39</i>		<i>2160</i>	<i>289440</i>	
<i>Mar 1</i>	<i>Mar</i>	<i>42</i>		<i>2160</i>	<i>287280</i>	
<i>Apr 2</i>	<i>April</i>	<i>44</i>		<i>2160</i>	<i>285120</i>	
<i>Mar 4</i>	<i>May</i>	<i>46</i>		<i>2160</i>	<i>282960</i>	
<i>May 31</i>	<i>June</i>	<i>47</i>		<i>2160</i>	<i>280800</i>	
<i>June 2</i>	<i>July</i>	<i>50</i>		<i>2160</i>	<i>278640</i>	

SALE AGREEMENT LEDGER

Account No. 1

Name *W. M. Clarke*

Address *Lot 250 Baker Street*

Agreement No. *21*

Amount \$ *3240⁰⁰*

Monthly Repayment \$ *2160*

Rate of Interest *5%*

Property Description *50 x 120*

Insurance \$ *3000⁰⁰*

Insurance Paid to *2/19/22 / 6/9, 1925*

19 Taxes Paid to *2/12/19 1923* 19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Apr 1 1924	Comm. Loan Interest 20 years		324000			
May 1	Draws: 49 Payments		194400		518400	
Apr 30	May 1924	13		2160	412560	
Jun 2	Jun	16		2160	408240	
Jun 30	July	17		2160	406080	
Aug 1	Aug	20		2160	403920	
Aug 30	Sept	21		2160	401760	
Oct 1	Oct	24		2160	399600	
Nov 29	Nov	27		2160	397440	
Dec 31	Dec	25		2160	395280	
58 Dec 31 1925	Jan 1925	30		2160	393120	
Jan 31	Feb	31		2160	390960	
Feb 28	Mar	34		2160	388800	
Apr 1	Apr	37		2160	386640	
Apr 30	May	38		2160	384480	
Jun 1	Jun	41		2160	382320	
Jun 30	July	42		2160	380160	
Aug 31	Aug	46		2160	378000	
Sept 30	Sept	48		2160	375840	
Oct 31	Oct	50		2160	373680	
Nov 30	Nov	52		2160	371520	
69 Dec 31 1926	Dec	54		2160	369360	
Jan 30	Jan	56		2160	367200	
Feb 27	Feb	58		2160	365040	
Mar 31	Mar	60		2160	362880	
Apr 30	Apr	64		2160	360720	
May 31	May	65		2160	358560	
July 2	June	68		2160	356400	
July 31	July	69		2160	354240	
Aug 31	Aug	71		2160	352080	
Sept 30	Sept	73		2160	349920	
Nov 1	Oct	76		2160	347760	

Howard

518400 170640

Name *W. M. Clarke*
 Address *Lot 250 Baker St.*
 Amount \$ *3240⁰⁰*
 Property Description *50x120*
 Insurance Paid to *16/9/1925*

Agreement No. *21*
 Rate of Interest *5%*
 Insurance \$ *3000⁰⁰*

19 . Taxes Paid to *1923* , 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
				347760	170640	347760
Jan 1	Cash New	78 ✓		2160	345600	
Jan 31	" Sec	79 ✓		2160	343440	
Jan 31	Int on arrears 366 days	81 ✓	108		343848	
Jan 31	Cash Jan	81 ✓		2160	341288	
Jan 31	" Int	81 ✓		108	341280	
Feb 28	" Feb.	83 ✓		2160	339120	
Mar 31	" March	85 ✓		2160	336960	
Apr 30	" Apr.	88 ✓		2160	334800	
May 31	" May	89 ✓		2160	332640	
Jun 30	" Jun	93 ✓		2160	330480	
Jul 31	" July	95 ✓		2160	328320	
Aug 31	" Aug	✓		2160	326160	
Aug 31	" Aug	✓	518508	192348	326160	
Sep 30	" Sept.	✓		2160	324000	
Nov 1	" Oct	✓		2160	321840	
Dec 2	" Nov	9 ✓		2160	319680	
Jan 31/28	" Dec	11 ✓		2160	317520	
Jan 1	Int on arrears 3160 - 369 days	115 ✓	110		317630	
Jan 31	Cash - Jan & interest	13 ✓		2270	315360	
Feb 29	" Feb.	14 ✓		2160	313200	
Mar 31	" March	17 ✓		2160	311040	
Apr 30	" April	19 ✓		2160	308880	
May 31	" May	21 ✓		2160	306720	
Jun 30	" June	23 ✓		2160	304560	
Jul 31	" July	25 ✓		2160	302400	
Aug 31	" August	27 ✓		2160	300240	
Oct 1	" Sept	30 ✓		2160	298080	
Nov 2	" Oct	32 ✓		2160	295920	
Dec 3	" Nov	36 ✓		2160	293760	
Jan 31	" Dec	31 ✓		2160	291600	
Feb 1/29	" Jan	40 ✓		2160	289440	
Mar 1	" Feb	42 ✓		2160	287280	

SALE AGREEMENT LEDGER

Account No.

Name *Chas. H. Cliff*
 Address *Lot 255 St. Brandon*
 Amount \$ *3240⁰⁰*
 Property Description *50' x 132*
 Insurance Paid to *25/10/22 ps/10, 1925*

Monthly Repayment \$ *21⁶⁰*

Agreement No. *24*
 Rate of Interest *5* %
 Insurance \$ *3000.00*

19 Taxes Paid *9/12/19 19?* 19

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Apr. 1 1920	Comm. Loan		3240 00			
	Interest 20 years		1944 00		5184 00	
May 1 1924	Trans. 50 payments	15		1080 00	4104 00	
June 28	June 1924	15		21 60	4082 40	
July 30	July 1924	17		21 60	4060 80	
Aug 31	Aug 1924	19		21 60	4039 20	
Sept 30	Sept ..	21		21 60	4017 60	
Oct 1	Oct ..	24		21 60	3996 00	
Nov 1	Nov ..	28		21 60	3974 40	
Dec 31	Dec ..	25		21 60	3952 80	
58 Dec 31 1925	Jan 1925	30		21 60	3931 20	
Jan 31	Feb ..	32		21 60	3909 60	
Mar 2	Mar ..	35		21 60	3888 00	
31	Apr ..	36		21 60	3866 40	
Apr 30	May ..	38		21 60	3844 80	
Jun 1	June ..	41		21 60	3823 20	
30	July ..	42		21 60	3801 60	
July 31	Aug ..	44		21 60	3780 00	
Sept 1	Sept ..	47		21 60	3758 40	
30	Oct ..	48		21 60	3736 80	
Oct 31	Nov ..	50		21 60	3715 20	
Nov 30	Dec ..	52		21 60	3693 60	
70 Dec 31 1926	Jan ..	54		21 60	3672 00	
Jan 30	Feb ..	56		21 60	3650 40	
Feb 29	March ..	58		21 60	3628 80	
Mar 31	April ..	60		21 60	3607 20	
Apr 30	May ..	63		21 60	3585 60	
May 31	June ..	65		21 60	3564 00	
July 2	July ..	68		21 60	3542 40	
July 31	Aug ..	69		21 60	3520 80	
Sept 1	Sept ..	72		21 60	3499 20	
30	Oct ..	73		21 60	3477 60	
Oct 30	Nov ..	76		21 60	3456 00	
	Forward		5184 00	1728 00		

Name Chas L Cluff
 Address Lot 255' St. Brandon
 Amount \$ 3240⁰⁰ Monthly Repayment \$
 Property Description 50' x 132
 Insurance Paid to , 19 . Taxes Paid to , 19 .

Agreement No. 24
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰
 , 19 . , 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<u>Funds</u> -			<u>1221</u>	3456.00	
Nov 30	Cash. Del.	97 ✓		21.60	3434.40	<u>40</u>
Dec 31	" Jan.	79 ✓		21.60	3412.80	
Jan 30	" Feb.	81 ✓		21.60	3391.20	
Feb. 28	" March.	82 ✓		21.60	3369.60	
Mar 31	" Apr.	85 ✓		21.60	3348.00	
Apr 30	" May.	87 ✓		21.60	3326.40	
May 31	" June	89 ✓		21.60	3304.80	
Jun 30	" July	93 ✓		21.60	3283.20	
July 30	" Aug.	95 ✓		21.60	3261.60	
Aug 31	" Sept.	2 ✓		21.60	3240.00	
Sep. 30	" Oct.	4 ✓	5184.00	1944.00	3218.40	
Oct 31	" Nov	6 ✓		21.60	3196.80	
Nov 30	" Dec	8 ✓		21.60	3175.20	
Dec 30 1928	" Jan	10 ✓		21.60	3153.60	<u>Alpen base RR V</u>
Jan 31	" Feb	12 ✓		21.60	3132.00	
Mar 1	" Mar	16 ✓		21.60	3110.40	
" 31	" April	17 ✓		21.60	3088.80	
Apr 30	" May	19 ✓		21.60	3067.20	
May 31	" June	21 ✓		21.60	3045.60	
Jun 30	" July	23 ✓		21.60	3024.00	
Jul 31	" August	25 ✓		21.60	3002.40	
Aug 31	" Sept	27 ✓		21.60	2980.80	
Sept 29	" Oct	29 ✓		21.60	2959.20	
Oct 31	" Nov	31 ✓		21.60	2937.60	
Nov 30	" Dec	34 ✓		21.60	2916.00	
Dec 31 1929	" Jan.	37 ✓		21.60	2894.40	
Jan 31	" Feb	39 ✓		21.60	2872.80	
Feb 28	" Mar	41 ✓		21.60	2851.20	
Mar 30	" Apr.	43 ✓		21.60	2829.60	
Apr 30	" May	45 ✓		21.60	2808.00	
May 31	" June	47 ✓		21.60	2786.40	
July 3	" July	50 ✓		21.60	2764.80	

2414.00

SALE AGREEMENT LEDGER

Account No.

Name *J. G. Eldridge*
 Address *Lot 121 John Street*

Agreement No. *15*

Amount \$ *3000⁰⁰* Monthly Repayment \$ *20⁰⁰*

Rate of Interest *5%*

Property Description *66 X 132*

Insurance \$ *3,000.00*

Insurance Paid to *2/4/25/26/9 19 25*

19 Taxes Paid to *3/1/2/1923*, 19

19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Jan. 1	Comm. Loan		3000 00			
1924	Interest 20 years		1800 00		4800 00	
May 1	Trans. 49 payments			980 00	3820 00	
13	Trs 1924	14		2 00	3800 00	
Jan 2	May 1924	16		6 00	3740 00	
July 2	June	18		2 00	3720 00	
Aug 4	July Aug	20		4 00	3680 00	
Sept 23	Sept	23		2 00	3660 00	
Oct 17	Oct	25		2 00	3640 00	
Nov 26	Nov	27		2 00	3620 00	
Dec 9	Dec	28		2 00	3600 00	
1925						
Jan 6	Jan	31		2 00	3580 00	
10	Trs	33		2 00	3560 00	
Mar 17	Mar	36		2 00	3540 00	
Apr 7	April	37		2 00	3520 00	
May 12	May	39		2 00	3500 00	
Jun 3	Jun	41		2 00	3480	
July 15	July	43		2 00	3460	
Aug 11	Aug	45		2 00	3440	
Sept 1	Sept	47		2 00	3420	
30	Oct	48		2 00	3400	
Nov. 11	Nov.	51		2 00	3380	
Dec 24	Dec	54		2 00	3360	
1926						
Jan. 27	Jan.	56		2 00	3340	
Feb. 23	Feb.	58		2 00	3320	
Mar 9	Mar	59		2 00	3300	
Apr. 20	Apr	62		2 00	3280	
May 7	May	65		2 00	3260	
Jun 18	Jun	67		2 00	3240	
July 15	July	68		2 00	3220	
Aug 25	Aug	71		2 00	3200	
Sept 22	Sept	73		2 00	3180	
Nov 17	Oct	77		2 00	3160	

Forward

4800 00 1640 00

Name

J. G. Eldridge

Address

Lot 121 John St.

Amount \$

3000⁰⁰

Monthly Repayment \$ *20⁰⁰*

Agreement No. *15*

Rate of Interest *5* %

Property Description

66 x 132

Insurance \$ *3000⁰⁰*

Insurance Paid to

26/9/25', 19

19

Taxes Paid to

19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>		<i>480000</i>	<i>164000</i>	<i>316000</i>	
<i>Dec 29</i>	<i>Cash - Nov.</i>	<i>79</i>		<i>2000</i>	<i>3140</i>	
<i>Jan 3</i>	<i>Dec</i>	<i>80</i>		<i>20</i>	<i>3120</i>	
<i>Jan 1</i>	<i>Int on amount 300 days</i>	<i>81</i>	<i>88</i>		<i>312088</i>	<i>2/10/1927</i>
<i>Mar 1</i>	<i>Jan 1927</i>	<i>84</i>		<i>20</i>	<i>310088</i>	
<i>Apr 29</i>	<i>Feb.</i>	<i>87</i>		<i>20</i>	<i>308088</i>	
<i>May 4</i>	<i>Mar.</i>	<i>88</i>		<i>20</i>	<i>306088</i>	
<i>July 7</i>	<i>Apr.</i>	<i>91</i>		<i>20</i>	<i>304088</i>	
<i>19</i>	<i>May</i>	<i>95</i>		<i>20</i>	<i>302088</i>	
<i>Aug 3</i>	<i>June</i>	<i>1</i>		<i>20</i>	<i>300088</i>	
<i>16</i>	<i>July</i>	<i>2</i>		<i>20</i>	<i>298088</i>	
<i>Sept. 13</i>	<i>Aug.</i>	<i>3</i>		<i>20</i>	<i>296088</i>	
<i>Sept 13</i>	<i>Sept.</i>	<i>3</i>		<i>20</i>	<i>294088</i>	
<i>Oct 10</i>	<i>Oct</i>	<i>5</i>	<i>480088</i>	<i>294088</i>	<i>292088</i>	
<i>Nov 8</i>	<i>Nov</i>	<i>7</i>		<i>20</i>	<i>290088</i>	
<i>Dec 13</i>	<i>Dec</i>	<i>9</i>		<i>20</i>	<i>288088</i>	
<i>1929</i>	<i>Int on amount *2000 - 590 days</i>	<i>115</i>	<i>162</i>		<i>288250</i>	
<i>Jan 1</i>	<i>Cash Jan</i>	<i>14</i>		<i>20</i>	<i>286250</i>	
<i>Feb 20</i>	<i>Feb</i>	<i>18</i>		<i>20</i>	<i>284250</i>	
<i>Apr 3</i>	<i>March</i>	<i>18</i>		<i>20</i>	<i>282250</i>	
<i>" 12</i>	<i>April</i>	<i>19</i>		<i>20</i>	<i>280250</i>	
<i>30</i>	<i>May</i>	<i>23</i>		<i>20</i>	<i>278250</i>	
<i>June 19</i>	<i>June</i>	<i>24</i>		<i>20</i>	<i>276250</i>	
<i>July 17</i>	<i>July</i>	<i>28</i>		<i>20</i>	<i>274250</i>	
<i>Sep 8</i>	<i>Aug</i>	<i>31</i>		<i>20</i>	<i>272250</i>	
<i>Oct 23</i>	<i>Sept</i>	<i>32</i>		<i>20</i>	<i>270250</i>	
<i>Nov 6</i>	<i>Oct</i>	<i>34</i>		<i>20</i>	<i>268250</i>	
<i>" 19</i>	<i>Nov</i>	<i>37</i>		<i>20</i>	<i>266250</i>	
<i>Dec 27</i>	<i>Dec</i>	<i>37</i>		<i>20</i>	<i>264250</i>	
<i>Jan 21</i>	<i>Jan</i>	<i>39</i>		<i>20</i>	<i>262250</i>	
<i>Mar 4</i>	<i>Feb</i>	<i>42</i>		<i>20</i>	<i>260250</i>	
<i>Mar 25</i>	<i>March</i>	<i>43</i>		<i>20</i>	<i>258250</i>	
<i>May 4</i>	<i>April</i>	<i>46</i>		<i>20</i>	<i>256250</i>	
<i>" 27</i>	<i>May</i>	<i>47</i>		<i>20</i>	<i>254250</i>	

SALE AGREEMENT LEDGER

Account No.

Name Campbell Girdwood
 Address Lots 37, 38 Morris Street
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 20⁰⁰
 Property Description 66' x 132' each
 Insurance Paid to 2/15/23 26/8, 1926. 19 . Taxes Paid to 31/12/28 , 19 . 19 .

Agreement No.
 Rate of Interest 5 %
 Insurance \$ 3000.00

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan. 1	Comm. Loan		3000 00			
1924	Interest 20 years		1800 00		4800 00	
May 1	Trans. 40 payments April 1924		400 00			
19	May 1924	15		20 00	4000 00	
Jan 13	Jan "	16		20 00	3980 00	
July 16	July "	19		20 00	3960 00	
Aug 15	Aug "	21		20 00	3940 00	
Sept 21	Sept "	23		20 00	3920 00	
Oct 15	Oct "	25		20 00	3900 00	
Nov 13	Nov "	26		20 00	3880 00	
Dec 15	Dec "	29		20 00	3860 00	
1925					3840 00	
Jan 9	Jan	31		20 00	3820 00	
Feb 4	Feb	33		20 00	3800 00	
Mar 5	Mar	35		20 00	3780 00	
Apr 8	Apr	37		20 00	3760 00	
May 12	May	39		20 00	3740 00	
Jun 11	Jun	41		20	3720	
July 7	July	43		20	3700	
Aug 5	Aug	45		20	3680	
Sept 8	Sept	47		20	3660	
Oct 7	Oct	49		20	3640	
Nov 13	Nov	51		20	3620	
Dec 10	Dec	53		20	3600	
1926					3580	
Jan 7	Jan	55		20	3560	
Feb 4	Feb	57		20	3540	
Mar 8	Mar	59		20	3520	
Apr 8	Apr	62		20	3500	
May 7	May	64		20	3480	
Jun 11	Jun	66		20	3460	
July 4	July	68		20	3440	
Aug 13	Aug	70		20	3420	
Sept 7	Sept	72		20	3400	
Oct 6	Oct	74		20	3400	
Forward					4800 00	1400 00

Name *Campbell Birdwood*
 Address *Lots 37+38 Morris St*

Agreement No.

Amount \$ *3000.00*

Monthly Repayment \$ *20.00*

Rate of Interest *5%*

Property Description

Insurance \$ *3000.00*

Insurance Paid to *26-8, 1926*

19 Taxes Paid to *31-12-1923*

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1926</i>	<i>Forward</i>		<i>4800.00</i>	<i>1400.00</i>	<i>3400-</i>	
<i>Nov 10</i>	<i>back Nov</i>	<i>76</i> ✓		<i>2000</i>	<i>3380-</i>	
<i>Dec 7</i>	<i>Dec</i>	<i>78</i> ✓		<i>20.00</i>	<i>3360-</i>	
<i>Jan 6</i>	<i>Jan</i>	<i>80</i> ✓		<i>2000</i>	<i>3340-</i>	
<i>Feb 8</i>	<i>Feb</i>	<i>82</i> ✓		<i>20.00</i>	<i>3320-</i>	
<i>Mar 4</i>	<i>Mar</i>	<i>84</i> ✓		<i>20.00</i>	<i>3300-</i>	
<i>Apr 11</i>	<i>Apr</i>	<i>86</i> ✓		<i>20.00</i>	<i>3280-</i>	
<i>May 6</i>	<i>May</i>	<i>88</i> ✓		<i>2000</i>	<i>3260-</i>	
<i>June 6</i>	<i>June</i>	<i>90</i> ✓		<i>20.00</i>	<i>3240-</i>	
<i>July 4</i>	<i>July</i>	<i>92</i> ✓		<i>20.00</i>	<i>3220-</i>	
<i>Aug 5</i>	<i>Aug</i>	<i>1</i> ✓		<i>2000</i>	<i>3200-</i>	
<i>Sept 6</i>	<i>Sept</i>	<i>3</i> ✓		<i>20-</i>	<i>3180-</i>	
<i>Oct 3</i>	<i>Oct</i>	<i>5</i> ✓	<i>4800.00</i>	<i>1620.00</i>	<i>3160-</i>	
<i>Nov 3</i>	<i>Nov</i>	<i>7</i> ✓		<i>2000</i>	<i>3140-</i>	
<i>Dec 12</i>	<i>Dec</i>	<i>9</i> ✓		<i>20-</i>	<i>3120-</i>	<i>✓ 10 days in BR. ✓</i>
<i>Jan 5</i>	<i>Jan</i>	<i>11</i> ✓		<i>20-</i>	<i>3100-</i>	
<i>Feb 6</i>	<i>Feb</i>	<i>13</i> ✓		<i>20-</i>	<i>3080-</i>	
<i>Mar 5</i>	<i>Mar</i>	<i>16</i> ✓		<i>20-</i>	<i>3060-</i>	
<i>Apr 4</i>	<i>April</i>	<i>18</i> ✓		<i>20</i>	<i>3040-</i>	
<i>May 1</i>	<i>May</i>	<i>20</i> ✓		<i>20</i>	<i>3020-</i>	
<i>June 5</i>	<i>June</i>	<i>22</i> ✓		<i>20</i>	<i>3000-</i>	<i>Ⓢ</i>
<i>July 4</i>	<i>July</i>	<i>24</i> ✓		<i>20</i>	<i>2980-</i>	
<i>Aug 3</i>	<i>Aug</i>	<i>26</i> ✓		<i>20</i>	<i>2960-</i>	
<i>Sept 4</i>	<i>Sept</i>	<i>28</i> ✓		<i>20</i>	<i>2940-</i>	
<i>Oct 4</i>	<i>Oct</i>	<i>30</i> ✓		<i>20-</i>	<i>2920-</i>	<i>✓</i>
<i>Nov 5</i>	<i>Nov</i>	<i>32</i> ✓		<i>20-</i>	<i>2900-</i>	
<i>Dec 4</i>	<i>Dec</i>	<i>36</i> ✓		<i>20</i>	<i>2880-</i>	<i>14</i>
<i>Jan 3</i>	<i>Jan</i>	<i>38</i> ✓		<i>20-</i>	<i>2860-</i>	
<i>Feb 4</i>	<i>Feb</i>	<i>40</i> ✓		<i>20-</i>	<i>2840-</i>	
<i>Mar 4</i>	<i>Mar</i>	<i>42</i> ✓		<i>20-</i>	<i>2820-</i>	
<i>Apr 2</i>	<i>Apr</i>	<i>44</i> ✓		<i>20-</i>	<i>2800-</i>	
<i>May 6</i>	<i>May</i>	<i>46</i> ✓		<i>20-</i>	<i>2780-</i>	
<i>June 5</i>	<i>June</i>	<i>48</i> ✓		<i>20-</i>	<i>2760-</i>	
				<i>2040-</i>		

SALE AGREEMENT LEDGER

Account No.

Name *W. H. H. Green*
 Address *East Part Lot 74 High Street*
 Amount \$ *3240⁰⁰*
 Property Description *45 x 120*
 Insurance Paid to *2/18/22/27/29 25^v*

(*Geo. Shute*)
 Agreement No. *29*
 Rate of Interest *5%*
 Insurance \$ *3000⁰⁰*
 Taxes Paid to *31/12/1923*, 19

637-91455

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr 1 ¹²	Comm. Loan		✓✓ 3240 00			
1924	Interest 20 years		✓✓ 1944 00		5184 00	
May 1	Trans. 49 payments			✓ 1058 40	4125 60	
Apr 30	May 1924	13	✓	21 60	4104 00	
May 31	June 1924	15	✓	21 60	4082 40	
Jun 25	July Aug	17	✓	43 20	4039 20	
Sept 30	Sept Oct	23	✓	43 20	3996 00	
Nov 1	Nov	26	✓	21 60	3974 40	
57	29 Dec	29	✓	21 60	3952 80	
Jan 2	Jan	31	✓	21 60	3931 20	
31	Feb	32	✓	21 60	3909 60	
Feb 28	Mar	34	✓	21 60	3888 00	
Apr 1	Apr	37	✓	21 60	3866 40	
30	May	38	✓	21 60	3844 80	
May 30	June	40	✓	21 60	3823 20	
July 2	July Aug	43	✓	43 20	3780 00	
Oct 1	to Sept & Oct	49	✓	43 20	3736 80	
Nov 2	Nov.	51	✓	21 60	3715 20	
69	Dec 1	53	✓	21 60	3693 60	
Jan 1	Jan & Feb.	57	✓	43 20	3650 40	
Feb 27	Mar.	58	✓	21 60	3628 80	
Apr 3	Apr.	62	✓	21 60	3607 20	
May 4	May	64	✓	21 60	3585 60	
June 12	June	66	✓	21 60	3564 00	
July 2	July & Aug	68	✓	43 20	3520 80	
Sept 30	Sept. Oct.	73	✓	43 20	3477 60	
Nov 1	Nov.	76	✓	21 60	3456 00	
Dec 1	Dec	78	✓	21 60	3434 40	
Jan 29	Jan & Feb.	81	✓	43 20	3391 20	
Feb 25	Mar.	82	✓	21 60	3369 60	
Apr 4	Apr	86	✓	21 60	3348 00	
Apr 30	May	87	✓	21 60	3326 40	
June 16	June	92	✓	21 60	3304 80	
	Forward				5184 00	1879 20

Name W. H. N. Green (Geo Shute)
 Address East part Lot 74 High
 Agreement No. 29
 Amount \$ 3240⁰⁰ Monthly Repayment \$ 21⁶⁰
 Rate of Interest 5 %
 Property Description 45' X 120 Insurance \$ 3000⁰⁰
 Insurance Paid to 27/8/25, 19 . . . Taxes Paid to . . . 19 . . . 19 . . .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	Forward		518400	187920	330480	
July 4	July Aug	94		4320	326160	
Oct 1	Sept Oct	51	518400	197320	321840	
Nov 1	Nov	1		2160	319680	
Dec 21	Dec, Jan	10		4320	315360	Dispen loan BK ✓
Oct 1	Dec	13		2160	313200	
Mar 1	Mar	16		2160	311040	
Apr 30	April, May	19		4320	306720	
June 15	June, July, Aug	24		6480	300240	
Sept 14	Sept	28		2160	298080	
Oct 23	Oct	31		20 -	296080	
23	By Balan cr due in full	31		2221.66	73914	
	Interest commuted			73914	0	

SALE AGREEMENT LEDGER

Account No.

~~Alex Montgomery~~ → Sold on March 25/26

Name ~~W. A. Delahery~~ G. B. Grogan (S.A. Donegan)
 Address Lot 36 Elm Street East Agreement No. 7

Amount \$ 3000⁰⁰ Monthly Repayment \$ 20⁰⁰ Rate of Interest 5%

Property Description 50 X 120 Insurance \$ 9000.00

Insurance Paid to 24/9/22 ✓ 11/10 1926 19 Taxes Paid to 31/12/1925, 19 19

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Jan. 1 1920	Comm. Loan		3000 00			
	Interest 20 years		1800 00		4800 00	
May 1 1924	Trans. 53 payments	May 1924		1060 00	3740 00	
Jun 9	June 1924	15		20 00	3720 00	
Jul 9	July	16		20 00	3700 00	
Aug 8	Aug.	18		20 00	3680 00	
Sept 2	Sept.	20		20 00	3660 00	
Oct 4	Oct	22		20 00	3640 00	
Oct 1	Nov.	24		20 00	3620 00	
Dec 1 1925	Dec.	28		20 00	3600 00	
Jan 1	Jan	31		20 00	3580 00	
Feb 12	Feb	33		20 00	3560 00	
Mar 5	Mar	35		20 00	3540 00	
Apr 3	Apr	37		20 00	3520 00	
May 11	May	39		20 00	3500 00	
Jun 11	Jun	41		20	3480	
July 6	July	43		20	3460	
Aug 2	Aug	45		20	3440	
Sept 8	Sept	47		20	3420	
Oct 5	Oct	49		20	3400	
Nov 24	Nov	51		20	3380	
Nov 24 1925	Dec.	51		20	3360	
Jan 11 1926	Jan	55		20	3340	
Mar 3	Feb & Mar.	59		40	3300	
" 25	April 1926	60		20	3280 00	
May 3	May	64		20	3260 00	
Jun 2	Jun	66		20	3240 00	
July 2	July	68		20	3220 00	
Aug 2	Aug	70		20	3200 00	
Sep 1	Sept	72		20	3180	
Oct 2	Oct	74		20	3160	
Nov 2	Nov	76		20	3140	
Dec 1	Dec	78		20	3120	

Forward 4800 00 1680 00 3120 00

Name *Alex Montgomery G. Grogan* *April-28*
 Address *Lot 26 Elm Street East* Agreement No. *(S. Donagan)*
 Amount \$ *3000.00* Monthly Repayment \$ *20.00* Rate of Interest *5%*
 Property Description *50x120* Insurance \$ *9000.00*
 Insurance Paid to *11/10/1926* 19 Taxes Paid to *1927* 19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1927</i>						
<i>Food</i>			<i>3120 00</i>	<i>1680 00</i>	<i>3120 00</i>	
<i>Jan 3</i>	<i>Cash Jan</i>	<i>80</i>		<i>2000</i>	<i>3100 00</i>	
<i>Feb 1</i>	<i>" Feb</i>	<i>82</i>		<i>20 00</i>	<i>3080 00</i>	
<i>Mar 1</i>	<i>" Mar</i>	<i>84</i>		<i>20 00</i>	<i>3060 00</i>	
<i>Apr 1</i>	<i>" Apr</i>	<i>86</i>		<i>20 00</i>	<i>3040 00</i>	
<i>May 2</i>	<i>" May</i>	<i>88</i>		<i>20 -</i>	<i>3020 -</i>	
<i>June 2</i>	<i>" June</i>	<i>90</i>		<i>20 -</i>	<i>3000 -</i>	
<i>July 4</i>	<i>" July</i>	<i>92</i>		<i>20 -</i>	<i>2880 00</i>	
<i>Aug 1</i>	<i>" Aug</i>	<i>94</i>		<i>20 -</i>	<i>2860 00</i>	
<i>Sept 1</i>	<i>" Sept</i>	<i>3</i>		<i>20</i>	<i>2940 -</i>	
<i>Oct 1</i>	<i>" Oct</i>	<i>5</i>	<i>4800 00</i>	<i>1860 00</i>	<i>2920 -</i>	
<i>Nov 1</i>	<i>" Nov</i>	<i>7</i>		<i>20</i>	<i>2900 -</i>	
<i>Dec 30</i>	<i>" Dec</i>	<i>8</i>		<i>20</i>	<i>2880 -</i>	<i>Allopa Pass BK ✓</i>
<i>Jan 3/28</i>	<i>" Jan 1928</i>	<i>11</i>		<i>20 -</i>	<i>2860 -</i>	
<i>Feb 2</i>	<i>" Feb</i>	<i>13</i>		<i>20</i>	<i>2840 -</i>	<i>2112 60</i>
<i>99 Mar 19</i>	<i>" Mar</i>	<i>17</i>		<i>20</i>	<i>2820 -</i>	
<i>Apr 4</i>	<i>" April</i>	<i>19</i>		<i>20</i>	<i>2800 -</i>	
<i>May 1</i>	<i>" May</i>	<i>20</i>		<i>20</i>	<i>2780 -</i>	
<i>June 5</i>	<i>" June</i>	<i>22</i>		<i>20 -</i>	<i>2760 -</i>	
<i>July 4</i>	<i>" July</i>	<i>24</i>		<i>20 -</i>	<i>2740 -</i>	
<i>Aug 6</i>	<i>" Aug</i>	<i>26</i>		<i>20</i>	<i>2720 -</i>	
<i>Sept 15</i>	<i>" Sept</i>	<i>28</i>		<i>20</i>	<i>2700 -</i>	
<i>Oct 2</i>	<i>" Oct</i>	<i>30</i>		<i>20</i>	<i>2680 -</i>	
<i>Nov 20</i>	<i>" Nov</i>	<i>34</i>		<i>20</i>	<i>2660 -</i>	<i>5</i>
<i>1929 Jan 15</i>	<i>" Dec & Jan</i>	<i>38</i>		<i>40 -</i>	<i>2620 -</i>	
<i>Feb 20</i>	<i>" Feb</i>	<i>41</i>		<i>20</i>	<i>2600 -</i>	
<i>May 10</i>	<i>" Mar, Apr & May</i>	<i>46</i>		<i>60</i>	<i>2540 -</i>	
<i>June 18</i>	<i>" June</i>	<i>48</i>		<i>20</i>	<i>2520 -</i>	
<i>July 16</i>	<i>" July</i>	<i>50</i>		<i>20</i>	<i>2500 -</i>	
<i>Sept 11</i>	<i>" Aug & Sept</i>	<i>54</i>		<i>40 -</i>	<i>2460 -</i>	
<i>Oct 17</i>	<i>" Oct</i>	<i>56</i>		<i>20 -</i>	<i>2440 -</i>	
<i>Dec 18</i>	<i>" Nov & Dec</i>	<i>61</i>		<i>40 -</i>	<i>2400 -</i>	
<i>Mar 25</i>	<i>" Jan, Feb & Mar 1930</i>	<i>66</i>		<i>60 -</i>	<i>2340 -</i>	

SALE AGREEMENT LEDGER

Account No.

Name H. Ironstone
 Address Lot 212 Bloor Street
 Amount \$ 3000⁰⁰
 Property Description 50 X 120
 Insurance Paid to 2/5/22/23/19 25⁰⁰

(V. Mc Gregor)
 Agreement No.
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰
 Taxes Paid to 31/12/1923, 19

G&T-91458

Date 1919	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Dec 1	Comm. Loan		3000 00			
1924	Interest 20 years		1800 00		4800 00	
May 8	Trans. 53 payments May 1924	14	45 00	1060 00	3740 00	
Jun 2	Jun	16		20 00	3720 00	
July 5	July	18		20 00	3700 00	
Aug 1	Aug	20		20 00	3680 00	
Sept 4	Sept	22		20 00	3660 00	
Oct 6	Oct	24		20 00	3640 00	
Nov 4	Nov	26		20 00	3620 00	
Dec 1	Dec	28		20 00	3600 00	
Jan 3		31		20 00	3580 00	
Feb 3	Feb	33		20 00	3560 00	
Mar 2	Mar	35		20 00	3540 00	
Apr 1	April	37		20 00	3520 00	
May 4	May	39		20 00	3500 00	
Jun 2	Jun	41		20 00	3480 00	
July 2	July	43		20 00	3460 00	
Aug 5	Aug	45		20 00	3440 00	
Sept 1	Sept	47		20 00	3420 00	
Oct 2	Oct	49		20 00	3400 00	
Nov 2	Nov	51		20 00	3380 00	
Dec 1	Dec	53		20 00	3360 00	
Jan 5	Jan 1926	55		20 00	3340 00	
Feb 6	Feb	57		20 00	3320 00	
Mar 3	Mar	59		20 00	3300 00	
Apr 2	Apr	62		20 00	3280 00	
May 3	May	64		20 00	3260 00	
Jun 4	Jun	66		20 00	3240 00	
July 2	July	68		20 00	3220 00	
Aug 4	Aug	70		20 00	3200 00	
Sept 1	Sept	72		20 00	3180 00	
Oct 4	Oct	74		20 00	3160 00	
	Forward		4800 00	1660 00	3140 00	

Name *A. Bronstone*
 Address *Let 212 Beas St*
 Amount \$ *3,000⁰⁰*
 Property Description *50X120*
 Insurance Paid to *23-5-1926*

J. McGregor
 Agreement No.
 Rate of Interest *5%*
 Insurance \$ *3000⁰⁰*
 Taxes Paid to *31-12-1923*

Monthly Repayment \$ *20⁰⁰*

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1926	Forward				314000	
Nov 11	Back	20	480000	166000	312000	
Dec 7	"	28		20	310000	
Jan 10	"	30		20	308000	
Feb 4	"	32		20	306000	
Mar 7	"	34		20	304000	
Apr 4	"	36		20	302000	
May 9	"	38		20	300000	
June 6	"	40		20	298000	
July 7	"	42		20	296000	
Aug 8	"	44		20	294000	
Sept 13	"	3		20	292000	
Oct 10	"	5	480000	188000	290000	
Nov 9	"	7		2000	288000	
Dec 12	"	9		2000	286000	<i>Dis per Bank Roll ✓</i>
Jan 13	"	11		2000	284000	
Feb 10	"	13		20	282000	
Mar 9	"	16		20	280000	
Apr 10	"	18		20	278000	
May 7	"	20		20	276000	
June 8	"	22		20	274000	
July 4	"	24		20	272000	
Aug 6	"	26		20	270000	
Sept 4	"	28		20	268000	
Oct 2	"	30		20	266000	
Nov 1	"	32		20	264000	
Dec 14	"	36		20	262000	
Jan 2	"	38		20	260000	
Feb 8	"	40		20	258000	
Feb 8	"	42		20	256000	
Apr 8	"	44		20	254000	
May 2	"	46		20	252000	
June 2	"	48		20	250000	

4300

SALE AGREEMENT LEDGER

Account No.

Name H. Ironstone
 Address Lot 212 Blosser St-
 Amount \$ _____ Monthly Repayment \$ _____ Agreement No. _____
 Property Description _____ Rate of Interest _____ %
 Insurance Paid to _____, 19 _____ 19 _____ Taxes Paid to _____, 19 _____ 19 _____
 Insurance \$ _____

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	Ford -					
July 6	Cash - July	50 ✓		20 00	2500 00 ✓	
Aug 2	do Aug	54 ✓		20	2480 00 ✓	
Sept 3	do Sept	54 ✓		20	2460	
Oct 4	do Oct	56 ✓		20	2440	
Nov 6	" Nov	58 ✓		20	2420	
Dec 6	" Dec.	60 ✓		20	2400 -	
Jan 7 1930	" Jan 1930	62 ✓		20	2380 -	
Feb 6	" Feb	64 ✓		20	2360 -	
Mar 5	" March	66 ✓		20	2340 -	
Apr 7	" April	68 ✓		20	2320	
May 5	" May	70 ✓		20	2300 -	
June 2	" June	72 ✓		20	2280 -	

Name *E. J. Jacobs.*
 Address *252 St Brandon St*
 Amount \$ *3240⁰⁰* Monthly Repayment \$ *21⁶⁰*
 Property Description *50' x 132*
 Insurance Paid to *28/10/25, 19* .

Agreement No. *27*
 Rate of Interest *5%*
 Insurance \$ *3000⁰⁰*
 . 19 . Taxes Paid to . 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	Balance		<i>518400</i>	<i>168480</i>	<i>349920</i>	
Sept 30	Cash - Oct.	<i>73</i> ✓		<i>2160</i>	<i>347760</i>	
Nov 1	" - Nov	<i>76</i> ✓		<i>2160</i>	<i>345600</i>	
" 30	" - Dec	<i>77</i> ✓		<i>2160</i>	<i>343440</i>	
Dec 31	" - Jan	<i>79</i> ✓		<i>2160</i>	<i>341280</i>	
Jan 31	" - Feb	<i>81</i> ✓		<i>2160</i>	<i>339120</i>	
Feb 28	" - March	<i>83</i> ✓		<i>2160</i>	<i>336960</i>	
Mar 31	" - April	<i>85</i> ✓		<i>2160</i>	<i>334800</i>	
May ✓	" - May	<i>88</i> ✓		<i>2160</i>	<i>332640</i>	
May 31	" - June	<i>89</i> ✓		<i>2160</i>	<i>330480</i>	
June 30	" - July	<i>93</i> ✓		<i>2160</i>	<i>328320</i>	
Aug 1	" - Aug	<i>1</i> ✓		<i>2160</i>	<i>326160</i>	
Aug 31	" - Sept.	<i>2</i> ✓		<i>2160</i>	<i>324000</i>	
Sept 30	" - Oct.	<i>4</i> ✓	<i>518400</i>	<i>194400</i>	<i>321840</i>	
Dec 31	" - Nov	<i>6</i> ✓		<i>2160</i>	<i>319680</i>	
Nov 30	" - Dec	<i>8</i> ✓		<i>2160</i>	<i>317520</i>	<i>As per Pass Book ✓</i>
Jan 3	" - Jan	<i>11</i>		<i>2160</i>	<i>315360</i>	
" 31	" - Feb	<i>12</i>		<i>2160</i>	<i>313200</i>	
Feb 29	" - March	<i>14</i>		<i>2160</i>	<i>311040</i>	
Apr 2	" - April	<i>18</i>		<i>2160</i>	<i>308880</i>	
" 30	" - May	<i>19</i>		<i>2160</i>	<i>306720</i>	
June 6	" - June	<i>22</i>		<i>2160</i>	<i>304560</i>	
June 29	" - July	<i>23</i>		<i>2160</i>	<i>302400</i>	
July 31	" - Aug	<i>25</i>		<i>2160</i>	<i>300240</i>	
Aug 31	" - Sep	<i>27</i>		<i>2160</i>	<i>298080</i>	
Oct 1	" - Oct	<i>30</i>		<i>2160</i>	<i>295920</i>	
Nov 1	" - Nov	<i>32</i>		<i>2160</i>	<i>293760</i>	
Nov 30	" - Dec	<i>34</i>		<i>2160</i>	<i>291600</i>	
Dec 31	" - Jan	<i>37</i>		<i>2160</i>	<i>289440</i>	
Jan 31	" - Feb	<i>39</i> ✓		<i>2160</i>	<i>287280</i>	
Feb 28	" - Mar	<i>41</i> ✓		<i>2160</i>	<i>285120</i>	
Apr 2	" - April	<i>44</i> ✓		<i>2160</i>	<i>282960</i>	
" 30	" - May	<i>45</i> ✓		<i>2160</i>	<i>280800</i>	
	Forward		<i>518400</i>	<i>237600</i>	<i>280800</i>	

SALE AGREEMENT LEDGER

Account No.

Name *C. J. Jacobs, Box 1417*
 Address *Lot 252 St. Brandon Street*
 Amount \$ *3240⁰⁰* Monthly Repayment \$ *21.60*
 Property Description *50' x 132*
 Insurance Paid to *28/10/22/25/1/29 25⁵*

Agreement No. *27*
 Rate of Interest *5%*
 Insurance \$ *3000⁰⁰*

19 . Taxes Paid to *31/12/1923* , 19 .

607-91458

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr 1	Comm. Loan		✓ 3240 00			
1924	Interest 20 years		✓ 1944 00		5184 00	
May 1	Trans. 48 payments		✓ 5154 00	1036 80	4147 20	
Apr 30	April 1924	13	✓	21 60	4125 60	
May 31	May	15	✓	21 60	4104 00	
Jun 1	June Journal 2.38.			21 60	4082 40	
Jun 30	July 1924	17	✓	21 60	4060 80	
July 31	Aug "	19	✓	21 60	4039 20	
Sept 3	Sept "	22	✓	21 60	4017 60	
30	Oct.	23	✓	21 60	3996 00	
Dec 1	Nov "	28	✓	21 60	3974 40	
Oct 31	Dec "	25	✓	21 60	3952 80	
58 Dec 31	Jan "	30	✓	21 60	3931 20	
1925	Feb	33	✓	21 60	3909 60	
Mar 2	Mar "	35	✓	21 60	3888 00	
Apr 1	April "	37	✓	21 60	3866 40	
" 30	May "	38	✓	21 60	3844 80	
Jun 1	Jun "	41	✓	21 60	3823 20	
30	July "	42	✓	21 60	3801 60	
July 31	Aug "	44	✓	21 60	3780 00	
Aug 31	Sept "	46	✓	21 60	3758 40	
Sept 30	Oct.	48	✓	21 60	3736 80	
Nov 2	Nov "	51	✓	21 60	3715 20	
Nov 30	Dec	52	✓	21 60	3693 60	
190 Dec 31	Jan. 1926	54	✓	21 60	3672 00	
1926	Feb	57	✓	21 60	3650 40	
Feb. 1	Mar	59	✓	21 60	3628 80	
Mar 1	Apr.	60	✓	21 60	3607 20	
31	May	63	✓	21 60	3585 60	
Apr 30	Jun	65	✓	21 60	3564 00	
May 31	July	65	✓	21 60	3542 40	
July 2	Aug	68	✓	21 60	3520 80	
Aug 2	Sept	70	✓	21 60	3499 20	
31		71	✓	21 60	3477 60	
	Forward		5184 00	1684 80	3499 20	

SALE AGREEMENT LEDGER

Account No.

Name *E. J. Jacobs*

Address *232 S. Brandon*

Amount \$ Monthly Repayment \$ *21⁶⁰*

Agreement No.

Rate of Interest *5* %

Property Description

Insurance \$ *3000⁰⁰*

Insurance Paid to , 19 19 . Taxes Paid to , 19 19 .

G.S.T. 91459

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929						
	<i>Forward</i>		<i>518400</i>	<i>237600</i>	<i>280800</i>	
May 31	<i>cash June</i>	<i>47</i>		<i>2160</i>	<i>278640</i>	
July 3	" <i>July</i>	<i>50</i>		<i>2160</i>	<i>276480</i>	
Aug 1	" <i>Aug.</i>	<i>52</i>		<i>2160</i>	<i>274320</i>	
Sept 3	" <i>Sept.</i>	<i>54</i>		<i>2160</i>	<i>272160</i>	
30	" <i>Oct.</i>	<i>55</i>		<i>2160</i>	<i>2700</i>	
Oct 31	" <i>Nov.</i>	<i>57</i>		<i>2160</i>	<i>267840</i>	
Nov 29	" <i>Dec.</i>	<i>58</i>		<i>2160</i>	<i>265680</i>	
Dec 31 1929	" <i>Jan 1930</i>	<i>61</i>		<i>2160</i>	<i>263520</i>	
Jan 31 1930	" <i>Feb 1930</i>	<i>63</i>		<i>2160</i>	<i>261360</i>	
Mar 3	" <i>March</i>	<i>66</i>		<i>2160</i>	<i>259200</i>	
Apr 2	" <i>April</i>	<i>68</i>		<i>2160</i>	<i>257040</i>	
30	" <i>May</i>	<i>69</i>		<i>2160</i>	<i>254880</i>	
May 30	" <i>June</i>	<i>71</i>		<i>2160</i>	<i>252720</i>	
Jun 30	" <i>July</i>	<i>73</i>		<i>2160</i>	<i>250560</i>	
		<i>75</i>		<i>2160</i>	<i>248400</i>	

SALE AGREEMENT LEDGER Account No.

Thos. Jolicore *Box 1152* *Windsor Ont.*

*44 Transfer Carrot
Sullivan*

Name *P. Sauer* *1035 Arthur St Windsor Ont*
 Address *396 St. Charles Street*
 Amount \$ *2500.00* Monthly Repayment \$ *16.68*
 Property Description *40' X 114'*
 Insurance Paid to *2/1/22/2.4/26* Insurance \$ *2500.00*
 Taxes Paid to *1922-1923* 19 Taxes Paid to *1923-1924* 19

GST-91458

*Jan 124
39 payments
in Cash Book*

H3

S3

S6

73

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Dec 1	Comm. Loan		2500.00			
	Interest 20 years		1503.20		4003.20	
May 1	Trans 38 payments			633.84	3369.36	
June 6	MRB 1924	14		16.68	3352.68	
July 1	Mar 1924			16.68	3336.00	<i>MRB</i>
Aug 2	Mar 1924	20		16.68	3336.00	
Sept 8	April	22		16.68	3319.32	
Oct 6	May	24		16.68	3302.64	
Nov 4	June	26		16.68	3285.96	
Dec 1	Interest on arrears		366.4		3289.62	
Jan 16	July 1924	39		16.68	3272.94	
Feb 17	July 1924	42		16.68	3256.26	
Aug 17	Sept Oct 1924	45		32.00	3224.26	
Sept 21	Nov 1924 x Bal	48		17.36	3206.90	
Sept 24	Dec 1924	48		16.68	3190.22	
Oct 19	Jan 1925	50		16.68	3173.54	
Nov 12	Feb "	51		16.68	3156.86	
Dec 22	Mar "	54		16.68	3140.18	
Jan 1	Int on arrears 3308		756.4		3147.74	
Jan 18	Apr "	55		16.68	3131.06	
Mar 3	May 1925	59		16.68	3114.38	
June 17	June "	59		16.68	3097.70	
May 31	July "	63		16.68	3081.02	
July 6	To July 1926	68		200.84	2880.18	
July 6	Int.	68		11.22	2868.96	
Aug 6	Aug.	70		16.68	2852.28	
Aug 9	Sept	70		16.68	2835.60	
Oct 12	Oct	74		16.68	2818.92	
Nov 3	Nov	76		16.68	2802.24	
Jan 24	Dec	81		16.68	2785.56	
Mar 14	Jan. To March	84		20.04	2765.52	
Apr 1	April	86		16.68	2748.84	
Apr 30	May	87		16.68	2732.16	

Forward

401442 131236 270216

Name *Thos. Jolicœur*
 Address *396 St. Charles Street*
 Amount \$ *2500⁰⁰* Monthly Repayment \$
 Property Description *40 x 114'*
 Insurance Paid to *24/7/26*, 19

Agreement No.
 Rate of Interest *5⁰⁰* %
 Insurance \$ *2500⁰⁰*
 , 19 . Taxes Paid to , 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>For 2</i>		<i>401442</i>	<i>131226</i>	<i>270216</i>	
May 31	<i>Cash June</i>	<i>89</i>		<i>1668</i>	<i>268548</i>	
June 30	<i>July</i>	<i>93</i>		<i>1668</i>	<i>266880</i>	
July 30	<i>Aug</i>	<i>95</i>		<i>1668</i>	<i>265212</i>	
Aug 31	<i>Sept</i>	<i>2</i>		<i>1668</i>	<i>263544</i>	
Sep 30	<i>Oct</i>	<i>4</i>	<i>401442</i>	<i>137798</i>	<i>261876</i>	
Nov 1	<i>Nov</i>	<i>7</i>		<i>1668</i>	<i>260208</i>	
Dec 1	<i>Dec</i>	<i>9</i>		<i>1668</i>	<i>258540</i>	
Dec 31	<i>Jan</i>	<i>10</i>		<i>1668</i>	<i>256872</i>	<i>As per Pass Book</i>
Jan 1	<i>Feb</i>	<i>13</i>		<i>1668</i>	<i>255204</i>	
Jan 29	<i>Mar</i>	<i>14</i>		<i>1668</i>	<i>253536</i>	
Apr 2	<i>April</i>	<i>18</i>		<i>1668</i>	<i>251868</i>	
May 1	<i>May</i>	<i>20</i>		<i>1668</i>	<i>250200</i>	
May 31	<i>June</i>	<i>21</i>		<i>1668</i>	<i>248532</i>	
July 3	<i>July</i>	<i>24</i>		<i>1668</i>	<i>246864</i>	
July 31	<i>August</i>	<i>25</i>		<i>1668</i>	<i>245196</i>	
Aug 31	<i>Sept</i>	<i>27</i>		<i>1668</i>	<i>243528</i>	
Oct 1	<i>Oct</i>	<i>30</i>		<i>1668</i>	<i>241860</i>	
Oct 31	<i>Nov</i>	<i>31</i>		<i>1668</i>	<i>240192</i>	
Nov 30	<i>Dec</i>	<i>34</i>		<i>1668</i>	<i>238524</i>	
Dec 31	<i>Jan</i>	<i>37</i>		<i>1668</i>	<i>236856</i>	
Jan 1	<i>Feb</i>	<i>40</i>		<i>1668</i>	<i>235188</i>	
Jan 1	<i>Mar</i>	<i>42</i>		<i>1668</i>	<i>233520</i>	
Mar 20	<i>Apr</i>	<i>43</i>		<i>1668</i>	<i>231852</i>	
Apr 30	<i>May</i>	<i>45</i>		<i>1668</i>	<i>230184</i>	
May 31	<i>June</i>	<i>46</i>		<i>1668</i>	<i>228516</i>	
June 29	<i>July</i>	<i>48</i>		<i>1668</i>	<i>226848</i>	
Aug 2	<i>Aug</i>	<i>50</i>		<i>1668</i>	<i>225180</i>	
Sept 3	<i>Sept</i>	<i>54</i>		<i>1668</i>	<i>223512</i>	
Sept 30	<i>Oct</i>	<i>55</i>		<i>1668</i>	<i>221844</i>	
Oct 31	<i>Nov</i>	<i>57</i>		<i>1668</i>	<i>220176</i>	
Dec 2	<i>Dec</i>	<i>60</i>		<i>1668</i>	<i>218508</i>	
Dec 31	<i>Jan 1930</i>	<i>60</i>		<i>1668</i>	<i>216840</i>	

SALE AGREEMENT LEDGER

Account No.

Name **A. G. Bell**
 Address **Lot # 9 Elm St East**
 Amount \$ **3240.00**
 Property Description **50x120**
 Insurance Paid to **Sept 19/26**, 19

M V Keenan

Agreement No. **25**
 Rate of Interest **5%**
 Insurance \$ **3000.00**
 Taxes Paid to **1923**, 19

607-91490

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr 1	Comm. Loan		3240.00			
1924	Interest 20 yrs		1944.00		5184.00	
May 1	Trans. 48 payments plus 60c			1037.40	4146.60	
27	April. May	15		4320	4103.40	
July 22	June	19		2160	4081.80	
Aug 12	July	20		2160	4060.20	
Sept 19	Aug	23		2160	4038.60	
Oct 9	Sept	24		2000	4018.60	
Nov 17	Oct	26		2160	3997.00	
56 Dec 15	Nov	29		2360	3973.40	
1925						
Jan 28	Dec	31		42.80	3930.60	
Mar 18	Loan W. J. Ross April 121		60		3931.20	
20	Feb Mar	36		4320	3888.00	
May 1	Apr	39		2160	3866.40	
19	May	40		2160	3844.80	
Jun 15	June	42		2160	3823.20	
July 13	July	43		2160	3801.60	
Aug 20	Aug	46		2160	3780.00	
Sept 16	Sept	48		2160	3758.40	
Oct 20	Oct.	50		2160	3736.80	
Nov. 24	Nov.	52		2160	3715.20	
69 Dec 22	Dec	54		21.60	3693.60	
Jan 16	Jan	55		21.60	3672.00	
Mar 3	Feb. March	59		43.20	3628.80	
May 5	Apr. May	64		43.20	3585.60	
June 18	June	67		21.60	3564.00	
July 22	July	69		21.60	3542.40	
Aug 26	Aug	71		21.60	3520.80	
Oct. 13	Sept. Oct.	74		43.20	3477.60	
80 Nov. 23	Nov.	77		21.60	3456.00	
1927						
Jan 1	Int on arrears 224 days	80	60		3456.00	
4	Dec. Jan	80		43.60	3413.00	
Feb. 21	Feb.	82		21.60	3391.40	

Forward

518520 179380

Name W. G. Bird J. B. Dobis May 1-29
 Address Lot # 9 Elm St East Agreement No. 25
 Amount \$ 3240⁰⁰ Monthly Repayment \$ 21⁶⁰ Rate of Interest 5 %
 Property Description 50 X 120 Insurance \$ 3000⁰⁰
 Insurance Paid to Sept 19/25, 19 19 . Taxes Paid to , 19 . 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	Forward			1715 ⁷⁰	3391 40	
15 Mar. 28	March + April	85 ✓		43 20	3348 20	
May 20	May	89 ✓		21 60	3326 60	
June 28	June	92 ✓		21 60	3305 00	
July 25	July	93 ✓		21 60	3283 40	
Sept 20	Aug. Sept.	✓		43 20	3240 20	
97 Nov 23	Oct. & Nov.	8 ✓	5185 ²⁰	19 43 50	3197 00	Alto per Pass Book ✓
1927 Jan 1	Int on annuity 21 ⁶⁰ - 305 days	1145 ✓	90		3197 90	
18	Dr. & Jan 1928	19 ✓		43 20	3154 70	
Feb 29	Feb & Interest	14 ✓		22 50	3132 20	
97 Apr 20	Mar rapid	19 ✓		43 20	3089 00	
May 31	May	21 ✓		21 60	3067 40	
June 3	June	24 ✓		21 60	3045 80	
Aug 13	July	26 ✓		21 60	3024 20	
Sept 4	Aug	28 ✓		21 60	3002 60	
Oct 3	Sept	30 ✓		21 60	2981 00	
Nov 26	Oct snow	34 ✓		43 20	2937 80	
1929 Jan 18	Dec & Jan 1929	39 ✓		43 20	2894 60	
Mar 18	Feb & March	43 ✓		43 20	2851 40	
Apr 2	April	44 ✓		21 60	2829 80	
June 3/30	May, June, July, Aug 1929	92 ✓		86 40	2729 80	
" 3/30	Sept 1929	7 ✓		13 60	2729 80	

SALE AGREEMENT LEDGER

Account No.

Name A. Arsenault

George Lumsden Co
to N. De Tilly

Address 232 St George St

Amount \$ 3500⁰⁰/_X

Monthly Repayment \$ (2334^{XX})

Agreement No. 115/24

Rate of Interest 5 %

Property Description 40' x 114'

Insurance \$ 3500⁰⁰/_X

Insurance Paid to Apr 1/24, 19

Taxes Paid to 1924, 19

19

GOT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Dec 1	Comm loan		350000			
1924	Interest 20 yrs		210160		560160	
May 1	Trans. 41 payments			95694	464466	
1	Credit as per H.C. Minutes					
	April 10 th 1924			20000	444466	
1	Interest allowed (Apr 1924)			6467	437999	
July 31	May June July 1924	19		6603	431396	
Aug 8	July	20		2201	429195	
Sept 12	Sept	27		2201	426994	
12	ERROR RE int allowed			13333	413661	
	May 1 1924					
Nov 6	Oct. Nov	26		3933	4097285	
49 Dec 16	Dec	30		2134	407594	
1925	Jan	31		2134	405460	
Jan 28	Jan			2134	403326	
May 20	Feb March	40		4268	401192	
60 Dec 5	Apr. & Oct	49		14938	386254	
Dec 7	Nov	53				
1926	Do Interest on arrears	952	290	2201	384053	
Jan 1	Dec.	57		2201	382142	
Jan 22	Jan. 1926	58		2201	379941	
Jan 2	Feb. Mar. Apr. May June	66		10670	369271	
Jan 2	bal int	66		89	369182	
July 2	July	68		2134	367048	
Aug 3	Aug	70		2134	364914	
Sept 2	Sept	72		2134	362780	
Oct 5	Oct.	74		2134	360646	
Nov 9	Nov.	76		2134	358512	
Dec 3	Dec	78		2134	356378	
Jan 7	Jan	80		2134	354244	
Feb 1	Feb	82		2134	352110	
Mar 3	Mar	84		2134	349976	
Apr 8	Apr	86		2134	347842	
May 3	May	88		2134	345708	

Forward

560450 214742 345708

Account No.

SALE AGREEMENT LEDGER

Name

Lasergo Lumber Co
George St.

Address *232 St.*

Agreement No.

Amount \$ *3500⁰⁰*

Monthly Repayment \$ *21³⁴*

Rate of Interest *5* %

Property Description *40 X 114*

Insurance \$ *3500⁰⁰*

Insurance Paid to *Apr. 1/26* 19

19 Taxes Paid to

, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1927	<i>Paid</i>		<i>560450</i>	<i>214742</i>	<i>345708</i>	
June 4	June	92		<i>2134</i>	<i>343574</i>	
July 11	July	94		<i>2134</i>	<i>341440</i>	
Aug 2	Aug	1		<i>2134</i>	<i>339306</i>	
Sept 9	Sept.	3		<i>2134</i>	<i>337172</i>	
Oct 4	Oct	5	<i>560450</i>	<i>223738</i>	<i>335038</i>	
Nov 5	Nov	7		<i>2134</i>	<i>332904</i>	
Dec 2	Dec	9		<i>2134</i>	<i>330770</i>	<i>As per P.B</i>
Jan 4	Jan	11		<i>2134</i>	<i>328636</i>	
Feb 6	Feb	13		<i>2134</i>	<i>326502</i>	
Mar 7	Mar	16		<i>2134</i>	<i>324368</i>	
Apr 5	April	18		<i>2134</i>	<i>322234</i>	
May 5	May	20		<i>2134</i>	<i>320100</i>	
June 2	June	22		<i>2134</i>	<i>317966</i>	
July 4	July	24		<i>2134</i>	<i>315832</i>	
Aug 1	Aug	26		<i>2134</i>	<i>313698</i>	
Sept 4	Sept	28		<i>2134</i>	<i>311564</i>	
Oct 5	Oct	30		<i>2134</i>	<i>309430</i>	
Nov 2	Nov	32		<i>2134</i>	<i>307296</i>	
Dec 3	Dec	36		<i>2134</i>	<i>305162</i>	
Jan 2/29	Jan 1/29	38		<i>2134</i>	<i>303028</i>	
Feb 5	Feb	40		<i>2134</i>	<i>300894</i>	
Mar 4	Mar.	42		<i>2134</i>	<i>298760</i>	
Apr 3	Apr.	44		<i>2134</i>	<i>296626</i>	
May 2	May	46		<i>2134</i>	<i>294492</i>	
June 4	June	48		<i>2134</i>	<i>292358</i>	
July 8	July	50		<i>2134</i>	<i>290224</i>	
Aug 2	Aug	52		<i>2134</i>	<i>288090</i>	
Sept 5	Sept	54		<i>2134</i>	<i>285956</i>	
Oct 20	Oct	56		<i>2134</i>	<i>283822</i>	
Nov 5	Nov	58		<i>2134</i>	<i>281688</i>	
Dec 2	Dec	60		<i>2134</i>	<i>279554</i>	
Jan 2	Jan	62		<i>2134</i>	<i>277420</i>	
			<i>560450</i>	<i>283030</i>		

SALE AGREEMENT LEDGER

Account No.

Name

Address

Amount \$

Property Description

Insurance Paid to

George Lark.
Lot 50 Alga St.

32400⁰⁰/₁₀₀

Anglor.

9/7/28

Monthly Repayment \$ ~~2160~~ 1960

Agreement No. 32

Rate of Interest 5%

Insurance \$ 3000⁰⁰

19

Taxes Paid to 97⁴¹ Ave 5/11/23

19

19

GST-31458

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr 1	Loan Int 20 years. Transf from old Book 12 payments to March 1st 1921 @ 2'160		324000			
			194400		518400	
1921						
Mar 1	Applied on Loan Interest accrued			25920	492480	
				30000	462480	
1924						
May 1	Trans from old Book 37 payments @ 1960			15600	446880	
				72520	374360	
1	May 1924	14		1960	372400	
Jun 2	June	16		1960	370440	
July 3	July	18		1960	368480	
Aug 4	Aug	20		1960	366520	
Sept 3	Sept	22		1960	364560	
Oct 2	Oct	24		1960	362600	
Nov 3	Nov	26		1960	360640	
115 Dec 1	Dec	28		1960	358680	
1925						
Jan 5	Jan	31		159720	356720	
Feb 3	Feb	33		1960	354760	
Mar 2	March	35		1960	352800	
Apr 1	April	37		1960	350840	
May 1	May	39		1960	348880	
Jun 1	Jun	41		1960	346920	
July 2	July	43		1960	344960	
Sept 1	Aug	47		1960		
	Sept	47		1960	341040	
Oct. 2	Oct.	49		1960	339080	
Nov 2	Nov.	51		1960	337120	
Dec. 1	Dec.	53		1960	335160	
1926						
Jan 1	Jan + Feb	57		3920	331240	
Mar. 1	March	59		1960	329280	
Apr 1	April	62		1960	327320	
May 4	May	64		1960	325360	
June 2	June	66		1960	323400	
	Forward		518400	195000	323400	

Name

*Geo Lark
Lot 50 Alga St*

Address

Amount \$

3240⁰⁰

Monthly Repayment \$

196⁰⁰

Agreement No.

32

Rate of Interest

5%

Property Description

Insurance \$

3000⁰⁰

Insurance Paid to

9/7/27, 19

19

Taxes Paid to

, 19

19

1926	Particulars	Fol	Dr	Cr	Balance	Details of Interest Charges
	<i>Bal Ford</i>		<i>518400</i>	<i>195000</i>	<i>323400</i>	
<i>July 2</i>	<i>July</i>	<i>68</i>		<i>1960</i>	<i>321440</i>	
<i>Aug 2</i>	<i>Aug</i>	<i>70</i>		<i>1960</i>	<i>319480</i>	
<i>Sept 3</i>	<i>Sept</i>	<i>72</i>		<i>1960</i>	<i>317520</i>	
<i>Oct 4</i>	<i>Oct</i>	<i>74</i>		<i>1960</i>	<i>315560</i>	
<i>Nov 1</i>	<i>Nov</i>	<i>76</i>		<i>1960</i>	<i>313600</i>	
<i>Dec 3</i>	<i>Dec</i>	<i>78</i>		<i>1960</i>	<i>311640</i>	
<i>Jan 4</i>	<i>Jan</i>	<i>80</i>		<i>1960</i>	<i>309680</i>	
<i>Feb 2</i>	<i>Feb</i>	<i>82</i>		<i>1960</i>	<i>307720</i>	
<i>Mar 2</i>	<i>March</i>	<i>84</i>		<i>1960</i>	<i>305760</i>	
<i>Apr 4</i>	<i>Apr</i>	<i>86</i>		<i>1960</i>	<i>303800</i>	
<i>May 3</i>	<i>May</i>	<i>88</i>		<i>1960</i>	<i>301840</i>	
<i>June 2</i>	<i>June</i>	<i>90</i>		<i>1960</i>	<i>299880</i>	
<i>July 4</i>	<i>July</i>	<i>94</i>		<i>1960</i>	<i>297920</i>	
<i>Aug 2</i>	<i>Aug</i>	<i>11</i>		<i>1960</i>	<i>295960</i>	
<i>Sept 6</i>	<i>Sept</i>	<i>3</i>		<i>1960</i>	<i>294000</i>	
<i>Oct 4</i>	<i>Oct</i>	<i>5</i>	<i>518400</i>	<i>224400</i>	<i>292040</i>	
<i>Nov 2</i>	<i>Nov</i>	<i>7</i>		<i>1960</i>	<i>290080</i>	
<i>Dec 2</i>	<i>Dec</i>	<i>9</i>		<i>1960</i>	<i>288120</i>	<i>As per AR</i>
<i>Jan 3</i>	<i>Jan</i>	<i>11</i>		<i>1960</i>	<i>286160</i>	
<i>Feb 2</i>	<i>Feb</i>	<i>13</i>		<i>1960</i>	<i>284200</i>	
<i>Mar 1</i>	<i>Mar</i>	<i>16</i>		<i>1960</i>	<i>282240</i>	
<i>Apr 2</i>	<i>Apr</i>	<i>18</i>		<i>1960</i>	<i>280280</i>	
<i>May 1</i>	<i>May</i>	<i>20</i>		<i>1960</i>	<i>278320</i>	
<i>June 2</i>	<i>June</i>	<i>22</i>		<i>1960</i>	<i>276360</i>	
<i>July 3</i>	<i>July</i>	<i>24</i>		<i>1960</i>	<i>274400</i>	
<i>Aug 3</i>	<i>Aug</i>	<i>26</i>		<i>1960</i>	<i>272440</i>	
<i>Sept 1</i>	<i>Sept</i>	<i>28</i>		<i>1960</i>	<i>270480</i>	
<i>Oct 3</i>	<i>Oct</i>	<i>30</i>		<i>1960</i>	<i>268520</i>	
<i>Nov 2</i>	<i>Nov</i>	<i>32</i>		<i>1960</i>	<i>266560</i>	
<i>Dec 3</i>	<i>Dec</i>	<i>36</i>		<i>1960</i>	<i>264600</i>	
<i>Jan 2</i>	<i>Jan</i>	<i>38</i>		<i>1960</i>	<i>262640</i>	
<i>Feb 2</i>	<i>Feb</i>	<i>40</i>		<i>1960</i>	<i>260680</i>	

267720

SALE AGREEMENT LEDGER

Account No.

Name George Park
 Address 50 Olga St
 Amount \$ 3240.⁰⁰ Monthly Repayment \$ 19.⁶⁰
 Property Description _____
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Agreement No. _____
 Rate of Interest 5 %
 Insurance \$ 3000.⁰⁰
 _____, 19 _____

68T-91458

Date		Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
19	29						
		<u>Forward</u>				2606 80	
Mar	4	cash March	42	✓	19 60	2587 20	
Apr	2	" Apr.	44	✓	19 60	2567 60	
May	2	" May	46	✓	19 60	2548 00	
June	4	" June	48	✓	19 60	2528 40	
July	2	" July	50	✓	19 60	2508 80	
Aug	✓	" Aug	52	✓	19 60	2489 20	
Sept	3	" Sept	54	✓	19 60	2469 60	
Oct	1	" Oct	56	✓	19 60	2450 00	
Nov	2	" Nov.	58	✓	19 60	2430 40	
Dec	4	" Dec.	60	✓	19 60	2410 80	
Jan	6	" Jan 1930	62	✓	19 60	2391 20	
Feb	3	" Feb 1930	64	✓	19 60	2371 60	
Mar	5	" Mar 1930	66	✓	19 60	2352 00	
Apr	1	" Apr. & May	70	✓	39 20	2312 80	

SALE AGREEMENT LEDGER

Account No.

Name ~~Mrs S. C. Henderson~~ Thos. Linton Sept 1-28
 Address Lot 99 Paris Street
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 20⁰⁰
 Property Description 52⁹ x 118⁹ \$1000⁰⁰
 Insurance Paid to 3/1/22 5/1/22 26/1/25 19
 Taxes Paid to 8/1/22 10/26/22 - 1922 11/5/23 - 1923 19

Agreement No. 5
 Rate of Interest 5%
 Insurance \$ 1000⁰⁰

GOT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Mar 1 1920	Comm. Loan		3000 00			
	Interest 20 years		1800 00		4800 00	
May 1 1924	Trans 45 payments Nov 1923	14		900 00	3900 00	
" 1	Nov 1924	14		60 00	3840 00	
" 8	Mar Apr " 1925	14		50 00	3790 00	
" 9	May " 1925	33		20 00	3770 00	
" 16	Jun July Aug Sept " 1925	33		80 00	3690 00	
Mar 5	Oct Nov Dec	35		60 00	3630 00	
" 1	Arrears of Int to Dec 31		641		3636 41	
" 31	Jan Feb Mar Apr	36		70 33	3566 08	
July 6	May	43		25 00	3541 08	
Aug 10	Jun	45		20	3521 08	
Sept 28	July	48		20	3501 08	
Oct 20	Aug	50		25 00	3476 08	
Dec 1 1926	Sept Oct	53		40 00	3436 08	
Jan 1	Int on arrears 10 yr. avg	57	300	1310 33	3437 92	Int due 39 08
Feb 2		59		50 00	3389 08	Int 90 5
Apr 22	By Cash - en cte.	63		15 00	3374 08	
May 15	" " "	64		50 00	3324 08	
July 13	" " "	68		30 00	3294 08	
Sept 29	" " "	73		40 00	3254 08	
Nov 16 1927	" " "	77		40	3214 08	Int due 34 08
Jan 1	Int on arrears 55 days	81	150	1595 33	3216 38	Int due 14 7
Feb 15	By cash	82		40	3176 30	
Apr 18	" " "	87		30	3146 30	
May 9	" " "	88		20	3126 30	
Jun 9	" " "	92		30	3096 30	Int due 52
July 26	" " "	95		19 58	3076 72	Int due 50 1/2
Aug 31	To Ins. small survey	1016	45 -		3076 72	
Aug 10	By bank	2		20 -	3401 72	
Sep 31	To Ins 208	103	28 -		3429 72	
Sep 14	By cash	3		20	3609 72	
			1889 91	1764 91	5009 00	

Name *Mrs E E Anderson* *Thos Lunta* *Sept 1-28*
 Address *Leat 99 Caris St* Agreement No. *5*
 Amount \$ *3000⁰⁰* *Jan 1-20* Monthly Repayment \$ *2000* Rate of Interest *5* %
 Property Description *52' x 118'* Insurance \$ *1000⁰⁰*
 Insurance Paid to *26/1/25, 19* 19 Taxes Paid to 19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1927</i>	<i>Forward</i>		<i>488391</i>	<i>177491</i>	<i>310900</i>	
<i>Nov 21</i>	<i>By cash</i>	<i>8</i>		<i>20 00</i>	<i>3089 00</i>	
<i>Dec 12</i>	<i>" " on a/c</i>	<i>9</i>		<i>20 00</i>	<i>3069 00</i>	<i>per pass no 1</i>
<i>Jan 17</i>	<i>" " " "</i>	<i>12</i>		<i>25 00</i>	<i>3044 00</i>	
<i>Jan 1</i>	<i>To Int on arrears *20% 376 days¹⁰³</i>					
	<i>Int Jan 1/27-148-5553²⁷⁸</i>					
	<i>Int. 73% - 122 days¹²²</i>		<i>503</i>		<i>3049 03</i>	
<i>23</i>	<i>By cash</i>	<i>12</i>		<i>50 -</i>	<i>2999 03</i>	
<i>Oct 7</i>	<i>" cash</i>	<i>13</i>		<i>20 -</i>	<i>2979 03</i>	
<i>7</i>	<i>" cash</i>	<i>13</i>		<i>20 -</i>	<i>2959 03</i>	
<i>Mar. 15</i>	<i>" "</i>	<i>16</i>		<i>20 -</i>	<i>2939 03</i>	
<i>Apr. 10</i>	<i>" "</i>	<i>18</i>		<i>20 -</i>	<i>2919 03</i>	
<i>May 8</i>	<i>" "</i>	<i>20</i>		<i>20 -</i>	<i>2899 03</i>	
<i>July 11</i>	<i>" "</i>	<i>24</i>		<i>40 91</i>	<i>2859 03</i>	
<i>Aug 10</i>	<i>By cash in full to Aug 31/28</i>	<i>26</i>		<i>99 03</i>	<i>2760 00</i>	
<i>Sept 4</i>	<i>Sept - 1928</i>	<i>28</i>		<i>20 -</i>	<i>2740 -</i>	
<i>Oct 1</i>	<i>Oct</i>	<i>30</i>		<i>20 -</i>	<i>2720 -</i>	
<i>Nov 2</i>	<i>Nov</i>	<i>32</i>		<i>20 -</i>	<i>2700 -</i>	
<i>Dec 3</i>	<i>Dec</i>	<i>36</i>		<i>20 -</i>	<i>2680 -</i>	
<i>Jan 2</i>	<i>Jan</i>	<i>38</i>		<i>20 -</i>	<i>2660 -</i>	
<i>Feb 4</i>	<i>Feb</i>	<i>40</i>		<i>20 -</i>	<i>2640 -</i>	
<i>Mar 6</i>	<i>March</i>	<i>42</i>		<i>20 -</i>	<i>2620 -</i>	
<i>Apr 8</i>	<i>April</i>	<i>44</i>		<i>20 -</i>	<i>2600 -</i>	
<i>May 8</i>	<i>May</i>	<i>46</i>		<i>20 -</i>	<i>2580</i>	
<i>June 6</i>	<i>June</i>	<i>48</i>		<i>20</i>	<i>2560 -</i>	
<i>July 4</i>	<i>July</i>	<i>50</i>		<i>20</i>	<i>2840 -</i>	<i>2540</i>
<i>Aug 8</i>	<i>Aug</i>	<i>52</i>		<i>20</i>	<i>2820</i>	
<i>Sept 11</i>	<i>Sept</i>	<i>54</i>		<i>20</i>	<i>2800</i>	
<i>Oct 8</i>	<i>Oct</i>	<i>56</i>		<i>20</i>	<i>2480</i>	
<i>Nov 9</i>	<i>Nov</i>	<i>58</i>		<i>20</i>	<i>2460</i>	
<i>Dec 11</i>	<i>Dec.</i>	<i>60</i>		<i>20</i>	<i>2440 -</i>	
<i>Jan 9</i>	<i>Jan 1930</i>	<i>62</i>		<i>20 -</i>	<i>2420 -</i>	
<i>Feb 8</i>	<i>Feb</i>	<i>64</i>		<i>20 -</i>	<i>2400 -</i>	
<i>Mar 8</i>	<i>Mar.</i>	<i>66</i>		<i>20 -</i>	<i>2380 -</i>	
			<i>488394</i>	<i>250894</i>		

SALE AGREEMENT LEDGER

Account No. _____

Name J. P. Wainwright **HUGH MATHESON** July 1-27
 Address S.pts. 302, 303 Baker Street
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 20⁰⁰ Agreement No. 8
 Property Description 40x120 Rate of Interest 5 %
 Insurance Paid to 4/10/22 / 24/12/19 25 Insurance \$ 1500⁰⁰ / 1500⁰⁰
 Taxes Paid to 31/12/1923 , 19 . 19 .

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Jan. 1 1920	Comm. Loan		3000 00			
1924	Interest 20 years		1800 00		4800 00	
May 1	Trans. 52 payments ⁵³ Apr 1924		4800 00		3760 00	
Jun 5	May 1924 Jun 1924	16		40 00	3720 00	
July 3	July 1924	18		20 00	3700 00	
Aug 12	Aug ..	20		20 00	3680 00	
Sept 6	Sept ..	22		20 00	3660 00	
Nov 1	Oct - Nov	26		40 00	3620 00	
Dec 1 1925	Dec	29		20 00	3600 00	
Jan 31	Jan Feb	32		40 00	3560 00	
Apr 2	Mar Apr	37		40 00	3520 00	
Jun 1	May Jun	41		40 00	3480 00	
Aug 1	July Aug	45		40	3440	
Oct 1	Sept - Oct	49		40 00	3400 00	
Nov 12	Nov	51		20 00	3380 00	
Dec 21 1925	Dec	54		20 00	3360 00	
Jan 8 1926	Jan 1926	55		20	3340 00	
Feb 17	Feb	58		20	3320 00	
Apr 1	Mar. & Apr.	62		40	3280 00	
Jun 3	May & Jun.	66		40	3240 00	
July 17	July	69		20	3220 00	
Sept 11	Aug - Sept	71		40	3180 00	
Oct 30	Oct. - Nov.	75		40	3140 00	
Dec 21 1925	Dec Jan	79		40	3100 00	
March 1	Feb - March	84		40	3060 00	
May 2	April	88		20	3040 00	
June 15	May June	92		40	3000 00	
Aug 1	Jul & Aug	1		40	2960	
Oct 6	Sept & Oct	5	4800 00	1840 00	2920	
Nov 1	Nov	7		20	2900	
Dec 10 1925	Dec	11		20	2880 00	
Jan 1	To Interest on arrears ^{420 00} 226 days	13	62 44		2880 62	
Feb 2	Jan & Feb			40 62	2840 00	

✓ Copy Pass bk ✓

SALE AGREEMENT LEDGER

Name

Hugh Matheson

Address

Agreement No.

Amount \$

Monthly Repayment \$ *20⁰⁰*

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1928					284 ⁰⁰	
Mar 6	Cash - March, 1928	16		20 ⁰⁰	282 ⁰⁰	
Apr 19	" April	19		20 ⁰⁰	2800 ⁰⁰	
May 5	" May	20		20 ⁰⁰	2780 ⁰⁰	
June 16	" June	22		20 ⁰⁰	2760 ⁰⁰	
July 9	" July	24		20 ⁰⁰	2740 ⁰⁰	
Aug 2	" Aug	26		20 ⁰⁰	2720 ⁰⁰	
Sept 13	" Sept	28		20 ⁰⁰	2700 ⁰⁰	
Oct 5	" Oct	30		20 ⁰⁰	2680 ⁰⁰	
Nov 28	" Nov	34		20 ⁰⁰	2660 ⁰⁰	
Dec 27	" Dec	37		20 ⁰⁰	2640 ⁰⁰	
Jan 18	" Jan	38		20 ⁰⁰	2620 ⁰⁰	
Feb 18	" Feb & Mar	41		40 ⁰⁰	2580 ⁰⁰	
Apr 20	" April	45		20 ⁰⁰	2560 ⁰⁰	
May 9	" May	46		20 ⁰⁰	2540 ⁰⁰	
June 22	" June	48		20 ⁰⁰	2520 ⁰⁰	
Aug 6	" July & Aug	51		40 ⁰⁰	2480 ⁰⁰	
Oct 5	" Sept & Oct	56		40 ⁰⁰	2440 ⁰⁰	
Nov 13	" Nov	58		20 ⁰⁰	2420 ⁰⁰	
Jan 15	" Dec. & Jan	62		40 ⁰⁰	2380 ⁰⁰	
Mar 8	" Feb & March	66		40 ⁰⁰	2340 ⁰⁰	
Apr 5	" April	68		20 ⁰⁰	2320 ⁰⁰	
May 10	" May	70		20 ⁰⁰	2300 ⁰⁰	
July 12	" June & July	74		40 ⁰⁰	2260 ⁰⁰	
Sept 8	" Aug	78		20 ⁰⁰	2240 ⁰⁰	
Nov 8	" Sept & Oct	81		40 ⁰⁰	2200 ⁰⁰	

Open Base Book

SALE AGREEMENT LEDGER

Account No.

Name Bridget Mahon - Violet Mahon Sep 9-1932
 Address Lot 224 Bloor Street
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 20⁰⁰ Agreement No. 2
 Property Description 50 x 120 Rate of Interest 5 %
 Insurance Paid to 5/6/22, 19 June 30 1928. Taxes Paid to 31/12/1923, 19 19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1919						
<i>61</i> April 15	Comm. Loan		3000 00			
1924	Interest 20 years		1800 00		4800 00	
May 1	Stamped payments		4800 00	10600 00	37400 00	
6	May 1924	14		2000	37200 00	
Jun 17	Jun "	17		2000	37000 00	
July 18	July "	19		2000	36800 00	
Aug 1	Aug "	20		2000	36600 00	
Oct 2	Sept "	24		2000	36400 00	
Nov 3	Oct "	26		2000	36200 00	
Dec 13	Nov. Dec	29		4000	35800 00	
Jan 5	Jan	33		2000	35600 00	
Mar 3	Mar	35		2000	35400 00	
Apr 3	Apr	37		2000	35200 00	
May 4	May	39		2000	35000 00	
Jun 2	Jun	41		2000	34800 00	
July 2	July	43		20	3460	
Aug 3	Aug	45		20	3440	
Sept 1	Sept	47		20	3420	
Oct 5	Oct	49		20	3400	
Nov 2	Nov	51		20	3380	
Dec 1	Dec	53		20	3360	
Jan 1	Int on arrears 365 days	54	245	100	3361	
Feb 2	Oct 1925	55		20	3341	
Mar 2	Jan 1926	57		20	3321	
Apr 27	Feb "	58		20	3301	
May 27	Mar "	60		20	3281	
Jun 27	Apr	60		100	3280	
Apr 6	Apr	62		20	3260	
May 3	May	64		20	3240	
Jun 1	Jun	66		20	3220	
July 1	July	68		20	3200	
Aug 5	Aug	70		20	3180	
Sept 3	Sept	72		20	3160	
<i>Forward</i>			4801 00	1641 00	3160 00	

Name ~~Budget Mahon~~ Violet Mahon
 Address 224 Blou St
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 2000
 Property Description 50x120
 Insurance Paid to , 19 Taxes Paid to , 19
 Agreement No. 2
 Rate of Interest 5%
 Insurance \$ 3100⁰⁰

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	Forward		480100	164100	316000	
Oct. 1	Oct. 1926	74	✓	2000	314000	
Nov 1	Nov.	76	✓	2000	312000	
Dec 3	Dec	78	✓	2000	310000	
Jan 5	Jan	80	✓	2000	308000	
Feb 2	Feb	82	✓	2000	306000	
Mar 1	March	84	✓	2000	304000	
Apr 4	April	86	✓	2000	302000	
May 3	May	88	✓	20 -	3000 -	
June 4	June	90	✓	20	2980	
July 4	July	92	✓	20	2960	
Aug 2	Aug	1	✓	20	2940	
Sept 1	Sept	3	✓	20	2920	
Oct 1	Oct	5	✓	2000	2900	
Nov 1	Nov	7	✓	20	2880	
Dec 2	Dec	9	✓	20	2860	
Jan 3	Jan	11	✓	20	2840	
Feb 2	Feb.	13	✓	20	2820	
Mar 1	March	16	✓	20	2800	
Apr 16	April	18	✓	20 -	2780	
May 3	May	20	✓	20 -	2760 -	
June 4	June	22	✓	20 -	2740 -	
July 3	July	24	✓	20	2720 -	
Aug 3	Aug	26	✓	20 -	2700 -	
Sept 8	Sept	28	✓	20	2680 -	
Oct 2	Oct	30	✓	20	2660 -	
Nov 1	Nov	32	✓	20 -	2640 -	
Dec 3	Dec	36	✓	20 -	2620 -	
Jan 3/29	Jan.	38	✓	20 -	2600 -	
Feb 4	Feb	40	✓	20 -	2580 -	
Mar 4	Mar	42	✓	20	2560 -	
Apr 2	April	44	✓	20 -	2540 -	
May 2	May	46	✓	20 -	2520 -	
			480100	228100		

SALE AGREEMENT LEDGER

Account No.

Name ~~Budget Mahon~~ Violet Mahon Sep 9/32
 Address 224 Blue St
 Amount \$ Monthly Repayment \$ Agreement No.
 Property Description Rate of Interest %
 Insurance Paid to , 19 . Taxes Paid to , 19 . Insurance \$

GOT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929	Howard					
June 5	cash	48	✓	480100	228100	2520 00 ✓
July 2	✓ July	30	✓		20-	2500 00
Aug 6	✓ Aug	12	✓		20-	2480 00 ✓
Sept 4	" Sept	14	✓		20	2460
Oct 2	" Oct	16	✓		20	2440 -
Nov 1	" Nov	58	✓		20	2420
121 Dec 3	" Dec	60	✓		20-	2400 -
1930 Jan 3	" Jan 1930	62	✓		20-	2380 -
Feb 4	" Feb 1930	64	✓		20-	2360 -
Mar 3	" March	66	✓		20	2340 -
Apr 2	" April	68	✓		20	2320 -
May 1	" May	70	✓		20	2300 -
June 3	" June	72	✓		20	2280 -

SALE AGREEMENT LEDGER

Account No.

Name B. W. Mason
 Address 1 Annie Street

Amount \$ 4000⁰⁰

Monthly Repayment \$ 26⁶⁸

Agreement No.

Property Description 33' x 70'

Rate of Interest 5 %

Insurance Paid to 8/10/23 / 8/10, 1926

Insurance \$ 4000⁰⁰

19 Taxes Paid to 3/12/23, 19

19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Feb. 1 1924	Comm. Loan			✓ 4000 00 ✓		
	Interest 20 years			✓ 240 320 ✓	640320	
May 1	Trans. 38 payments	15			1013 84 ✓	538936 ✓
Apr 19	Apr 1924	15			26 68	536268
Jan 17	May ..	17			26 68	533600
July 15	June ..	19			26 68	530932
Aug 16	July ..	21			26 68	528264
Sept 16	Aug.	23			26 68	525596
Oct 15	Sept	25			26 68	522928
Nov 17	Oct	26			26 68	520260
46 Dec 16	Nov	20			26 68	517592
1925 Jan 16	Dec	31			26 68	514924
Feb 17	Jan	33			26 68	512256
Mar 1	Arrear of Interest					512389
Apr 17	Feb	36		1 33	26 68	509721
Apr 15	Mar.	37			26 68	507053
May 15	Apr	39			26 68	504385
Jun 15	May	41			26 68	501717
July 15	Jun	43			26 68	499049
Aug 14	July	45			26 68	496381
Sept 15	Aug.	47			26 68	493713
Oct 15	Sept.	49			26 68	491045
58 Nov 16	Oct	51			26 68	488377
Dec 15	Nov	53			26 68	485709
Jan 1	Int on arrear					485849
Jan 15	NO ar 1925	55		1 40	26 68	483181
Feb 15	Jan Feb 1926 + Int	57			56 09	477572
Mar 16	Mar.	60			26 68	474904
Apr 17	Apr.	62			26 68	472236
May 18	May	64			26 68	469568
Jun 11	Jun	66			26 68	466900
July 16	July	68			26 68	464232
Aug 16	Aug	70			26 68	461564
	Forward				640593	179029
						461564

Name *B W Mason*

Address *1 Annie St*

Amount \$ *4000⁰⁰*

Monthly Repayment \$ *26⁶⁸*

Agreement No.

Rate of Interest *5%*

Property Description *33' 8" x 70*

Insurance \$

Insurance Paid to , 19 .

19 . Taxes Paid to

, 19 .

19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>For'd.</i>					
			<i>640593</i>			
				<i>179029</i>		
<i>Sept 16</i>	<i>Cash - Sept.</i>	<i>72</i>		<i>2668</i>	<i>451564</i>	
<i>Oct 15</i>	<i>" Oct</i>	<i>74</i>		<i>2668</i>	<i>455896</i>	
<i>Nov 15</i>	<i>" Nov</i>	<i>76</i>		<i>2668</i>	<i>456228</i>	
<i>Dec 15</i>	<i>" Dec</i>	<i>78</i>		<i>2668</i>	<i>453560</i>	
<i>Jan 15</i>	<i>" Jan</i>	<i>80</i>		<i>2668</i>	<i>450892</i>	
<i>Feb 15</i>	<i>" Feb.</i>	<i>82</i>		<i>2668</i>	<i>448224</i>	
<i>Mar 16</i>	<i>" Mar.</i>	<i>85</i>		<i>2668</i>	<i>445556</i>	
<i>Apr 16</i>	<i>" Apr.</i>	<i>87</i>		<i>2668</i>	<i>442888</i>	
<i>May 17</i>	<i>" May</i>	<i>89</i>		<i>2668</i>	<i>440220</i>	
<i>June 16</i>	<i>" June</i>	<i>91</i>		<i>2668</i>	<i>437552</i>	
<i>July 30</i>	<i>" July</i>	<i>95</i>		<i>2668</i>	<i>434884</i>	
<i>Aug 16</i>	<i>" Aug.</i>	<i>2</i>		<i>2668</i>	<i>432216</i>	
<i>Sept 16</i>	<i>" Sept</i>	<i>4</i>		<i>2668</i>	<i>429548</i>	
<i>Oct 15</i>	<i>" Oct.</i>	<i>5</i>	<i>640593</i>	<i>213713</i>	<i>2668</i>	<i>426880</i>
<i>Nov 16</i>	<i>" Nov</i>	<i>8</i>		<i>2668</i>	<i>424212</i>	
<i>Dec 16</i>	<i>" Dec</i>	<i>10</i>		<i>2668</i>	<i>421544</i>	
<i>Jan 16</i>	<i>" Jan</i>	<i>11</i>		<i>2668</i>	<i>418876</i>	<i>As per P.B.</i>
<i>Jan 1</i>	<i>Int on arrears *26⁶⁸</i>	<i>11</i>	<i>76</i>		<i>416208</i>	
<i>Feb 1</i>	<i>" Feb</i>	<i>13</i>		<i>2668</i>	<i>413616</i>	
<i>Mar 1</i>	<i>" Mar</i>	<i>16</i>		<i>2668</i>	<i>410948</i>	
<i>" 1</i>	<i>" Interest</i>	<i>16</i>		<i>76</i>	<i>410872</i>	
<i>Apr 2</i>	<i>" Apr</i>	<i>18</i>		<i>2668</i>	<i>408204</i>	
<i>May 1</i>	<i>" May</i>	<i>20</i>		<i>2668</i>	<i>405536</i>	
<i>June 1</i>	<i>" June</i>	<i>22</i>		<i>2668</i>	<i>402868</i>	
<i>July 3</i>	<i>" July</i>	<i>24</i>		<i>2668</i>	<i>400200</i>	
<i>Aug 1</i>	<i>" Aug</i>	<i>26</i>		<i>2668</i>	<i>397532</i>	
<i>Sept 1</i>	<i>" Sept</i>	<i>28</i>		<i>2668</i>	<i>394864</i>	
<i>Oct 1</i>	<i>" Oct</i>	<i>30</i>		<i>2668</i>	<i>392196</i>	
<i>Nov 1</i>	<i>" Nov</i>	<i>32</i>		<i>2668</i>	<i>389528</i>	
<i>" 30</i>	<i>" Dec</i>	<i>34</i>		<i>2668</i>	<i>386860</i>	
<i>Dec 31</i>	<i>" Jan</i>	<i>37</i>		<i>2668</i>	<i>384192</i>	
<i>Jan 1</i>	<i>" Feb</i>	<i>40</i>		<i>2668</i>	<i>381524</i>	

640660 259145

SALE AGREEMENT LEDGER

Account No.

Name B. W. Mason

Address 1 Annie St

Amount \$ 4000.⁰⁰

Monthly Repayment \$ 216.⁶⁸

Agreement No.

Property Description 33' 8" x 70

Rate of Interest 5 %

Insurance Paid to _____, 19 _____

Taxes Paid to _____, 19 _____

Insurance \$

GBT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929						
Mar 1	Forward				3815.24	
Apr 2	cash March	42		26.68	3188.56	
May 1	" Apr.	44		26.68	3768.88	
" 31	" May	46		26.68	3735.20	
July 2	" June	47		26.68	3708.52	
Aug 1	" July	50		26.68	3681.84	
Sept 3	" Aug.	52		26.68	3655.16	
" 30	" Sept.	54		26.68	3628.48	
Nov 1	" October	55		26.68	3601.80	
Dec 2	" Nov.	58		26.68	3575.12	
Jan 2	" Dec	60		26.68	3548.44	
Jan 31	" Jan 1930	62		26.68	3521.76	
Mar 1	" Feb 1930	63		26.68	3495.08	
Apr 31	" March	66		26.68	3468.40	
May 30	" Apr.	67		26.68	3441.72	
June 2	" May	69		26.68	3415.04	
June 30	" June	72		26.68	3388.36	
July 1	" July	73		26.68	3361.68	

SALE AGREEMENT LEDGER

Account No.

Name *J. Guimond*
 Address *Lot 21 Elizabeth Street*
 Amount \$ *3150⁰⁰*
 Property Description *52' x 118'*
 Insurance Paid to *7/15/22 / 14 11/7, 19*

J. McDonald
 Monthly Repayment \$ *21⁰⁰*
 Taxes Paid to *1923*

(L. J. Vicary)
 Agreement No. *30*
 Rate of Interest *5 - %*
 Insurance \$ *3000⁰⁰*

667-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr. 1	Comm. Loan		✓ 3150 00			
1924	Interest 20 years		✓ 1890 00		504000	
May 1	Trans. 48 payments		✓	1008 00	4032 00	
May 9	May 1924	14	✓	21 00	4011 00	
Jun 7	Jun ..	16	✓	21 00	3990 00	
Jul 10	Jul ..	18	✓	21 00	3969 00	
Aug 5	Aug ..	20	✓	21 00	3948 00	
Sept 6	Sept ..	22	✓	21 00	3927 00	
Oct 9	Oct ..	24	✓	21 00	3906 00	
Nov 11	Nov ..	26	✓	21 00	3885 00	
56 Dec 8	Dec ..	28	✓	21 00	3864 00	
1925						
Jan 9	Jan ..	31	✓	21 00	3843 00	
Feb 6	Feb ..	33	✓	21 00	3822 00	
Mar 6	Mar ..	35	✓	21 00	3801 00	
" 7	Mar 3038 (as per C. Ord)	35	✓	21 00	3780 00	
Apr 8	Apr ..	37	✓	21 00	3759 00	
May 7	May ..	39	✓	21 00	3738 00	
Jun 9	Jun ..	41	✓	21 00	3717 00	
Jul 6	Jul ..	43	✓	21 00	3696 00	
Aug 10	Aug ..	45	✓	21 00	3675 00	
Sept 9	Sept ..	47	✓	21 00	3654 00	
Oct 6	Oct ..	49	✓	21 00	3633 00	
Nov. 5	Nov ..	51	✓	21 00	3612 00	
69 Dec 9	Dec ..	53	✓	21 00	3591 00	
1926						
Jan. 8	Jan ..	55	✓	21 00	3570 00	
Feb. 12	Feb ..	57	✓	21 00	3549 00	
Mar 9	Mar ..	59	✓	21 00	3528 00	
Apr 8	Apr ..	62	✓	21 00	3507 00	
May 11	May ..	64	✓	21 00	3486 00	
Jun 8	Jun ..	66	✓	21 00	3465 00	
July 10	July ..	68	✓	21 00	3444 00	
Aug 11	Aug ..	70	✓	21 00	3423 00	
Sept 13	Sept ..	72	✓	21 00	3402 00	
	Forward		5040 00	1638 00		

Name *J. Guimond* (L. N. Vicary)
 Address *21 Elizabeth St*
 Amount \$ *315000* Monthly Repayment \$ *2100*
 Property Description *529 11189* Rate of Interest *5%*
 Insurance Paid to *14/11/25*, 19 . . . 19 . Taxes Paid to . . . 19 . Insurance \$ *3.00000*

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Found</i>		<i>504000</i>	<i>163800</i>	<i>3402</i>	
Oct 9	Cash - Del.	74 ✓		2100	338100 ✓	33
Nov 10	" Nov	76 ✓		2100	336000	
Dec 9	" Dec	78 ✓		2100	333900	
Jan 13	" Jan	80 ✓		2100	331800 X	
Feb 14	" Feb	82 ✓		2100	319700	
Mar 11	" Mar.	84 ✓		2100	317600	
Apr 12	" Apr.	86 ✓		2100	315500	
May 10	" May	88 ✓		2100	313400	
June 13	" June	90 ✓		2100	311300	
July 13	" July	92 ✓		2100	309200	
Aug 13	" Aug	2 ✓		2100	307100	
Sept 12	" Sept.	3 ✓		2100	305000 X	
Oct 14	" Oct	5 ✓	<i>504000</i>	2100	312900	
Nov 14	" Nov	7 ✓		2100	310800	
Dec 13	" Dec	9 ✓		2100	308700	<i>As per Pass Bk. ✓</i>
Jan 12	" Jan	11 ✓		2100	306600	
Feb 14	" Feb	13 ✓		2100	304500	
Mar 14	" Mar	16 ✓		2100	302400	
Apr 13	" Apr	18 ✓		2100	300300	
May 14	" May	20 ✓		2100	298200	
June 13	" June	22 ✓		2100	296100	
July 10	" July	24 ✓		2100	294000	
Aug 14	" Aug	26 ✓		2100	291900	
Sept 11	" Sept	28 ✓		2100	289800	
Oct 11	" Oct	30 ✓		2100	287700 ✓	
Nov 13	" Nov	32 ✓		2100	285600	
Dec 17	" Dec	36 ✓		2100	283500	
Jan 15	" Jan 1929	38 ✓		2100	281400	
Feb 12	" Feb 1929	40 ✓		2100	279300	
Mar 14	" Mar 1929	42 ✓		2100	277200	
Apr 11	" April 1929	44 ✓		2100	275100	
May 10	" May 1929	46 ✓		2100	273000	
			<i>504000</i>	<i>2310</i>		

SALE AGREEMENT LEDGER

Account No.

Name Roy McDonald
 Address Lot 254 St. Brandon Street
 Amount \$ 3240⁰⁰
 Property Description 50 x 132
 Insurance Paid to 3/7/22 / 4/6/26 / 30/17 / 19 25

(A. H. Hepburn)
 Agreement No. 26
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰

Monthly Repayment \$ 21.60

19 . Taxes Paid to 3/1/21 / 1923 , 19 .

G&T-91458

Date 1920	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Apr 1	Comm. Loan		324000			
1924	Interest 20 years		194400		578400	
May 1	Trans. 49 payments					
5	May 1924			105840	412560	
Jun 7	Jun	14		2160	410400	
July 3	July	16		2160	408240	
Aug 6	Aug	18		2160	406080	
Sept 5	Sept.	20		2160	403920	
Oct 10	Oct.	22		2160	401760	
Nov 12	Nov	24		2160	399600	
57 Dec 15	Dec	26		2160	397440	
1925		29		2160	395280	
Jan 12	Jan	31		2160	393120	
Feb 23	Feb	34		2160	390960	
Mar 18	Mar	36		2160	388800	
Apr 16	April	38		2160	386640	
May 16	May	39		2160	384480	
Jun 17	June	42		2160	382320	
July 17	July	43		2160	380160	
Aug 15	Aug	45		2160	378000	
Sept 9	Sept	47		2160	375840	
Oct 12	Oct.	49		2160	373680	
69 Nov 20	Nov	51		2160	371520	
Dec 15	Dec	53		2160	369360	
Jan 23	Jan	56		2160	367200	
Feb 11	Feb + Mar	59		4320	362880	
Apr 14	Apr	62		2160	360720	
May 27	May	65		2160	358560	
June 9	June	66		2160	356400	
July 19	July	69		2160	354240	
Aug 11	Aug	70		2160	352080	
Sep 8	Sept	72		2160	349920	
Oct 15	Oct.	74		2160	347760	
Nov 29	Nov	77		2160	345600	
	Forward		518400	172800	345600	

Name Ray McDonald
 Address Lot 254 St Brandon Street
 Amount \$ 3240⁰⁰ Monthly Repayment \$ 21⁶⁰
 Property Description 50x132
 Insurance Paid to 4/6/, 1926

(J H Hepburn)
 Agreement No. 26
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰
 Taxes Paid to 31/12/, 1923

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Nov 29	Inv			1728 ⁰⁰	3456	
Dec 14	Dec.	78 ✓		21 ⁶⁰	3434 ⁴⁰	
Jan 30	Jan.	81 ✓		21 ⁶⁰	3412 ⁸⁰	
Feb 28	Feb.	83 ✓		21 ⁶⁰	3391 ²⁰	
Mar 30	Mar	85 ✓		21 ⁶⁰	3369 ⁶⁰	
May 7	Apr + May	88 ✓		43 ²⁰	2926 ⁴⁰	
July 5	June	94 ✓		21 ⁶⁰	3304 ⁸⁰	
Aug 8	July Aug.	1 ✓		43 ²⁰	3261 ⁶⁰	
Sept 27	Sept.	4 ✓		21 ⁶⁰	3240 ⁰⁰	
Nov 16	Oct + Nov	8 ✓	5184 ⁰⁰	1944 ⁰⁰	43 ²⁰	3196 ⁸⁰
Dec 12	Dec	9 ✓		21 ⁶⁰	3175 ²⁰	
Jan 1	Int on arrears *21 ⁶⁰ - 316 days	1145 ✓			-	3176 ¹⁴
Jan 27	cash Jan.	12 ✓		21 ⁶⁰	3154 ⁵⁴	
Oct 15	" Feb	14 ✓		21 ⁶⁰	3132 ⁹⁴	
Mar 22	" Mar	17 ✓		21 ⁶⁰	3111 ³⁴	
Apr 9	" April	18 ✓		21 ⁶⁰	3089 ⁷⁴	
Mar 1	" May	20 ✓		21 ⁶⁰	3068 ¹⁴	
" 31	" June	21 ✓		21 ⁶⁰	3046 ⁵⁴	
July 3	" July	24 ✓		21 ⁶⁰	3024 ⁹⁴	
Aug 2	" Aug	26 ✓		21 ⁶⁰	3003 ³⁴	
" 31	" Sept	27 ✓		21 ⁶⁰	2981 ⁷⁴	
Oct 5	" Oct	30 ✓		21 ⁶⁰	2960 ¹⁴	
" 31	" Nov	31 ✓		21 ⁶⁰	2938 ⁵⁴	
Nov 30	" Dec	34 ✓		21 ⁶⁰	2916 ⁹⁴	
Dec 31	" Jan 1/29	37 ✓		21 ⁶⁰	2895 ³⁴	
Jan 31	" Feb	30 ✓		21 ⁶⁰	2873 ⁷⁴	
Mar 1	" Mar	32 ✓		21 ⁶⁰	2852 ¹⁴	
Apr 2	" Apr.	44 ✓		21 ⁶⁰	2830 ⁵⁴	
" 30	" May	45 ✓		21 ⁶⁰	2808 ⁹⁴	
May 31	" June	47 ✓		21 ⁶⁰	2787 ³⁴	
July 2	" July	50 ✓		21 ⁶⁰	2765 ⁷⁴	
" 31	" Aug	51 ✓		21 ⁶⁰	2744 ¹⁴	
Sept 6	" Sept	54 ✓		21 ⁶⁰	2722 ⁵⁴	

5184
3456

5184⁰⁰

1145

94

5184
3456

2722⁵⁴

SALE AGREEMENT LEDGER

Account No.

Name R. C. McLaren
 Address East 40 feet Lot 276 Block Street
 Amount \$ 3240⁰⁰ Monthly Repayment \$ 2160 Agreement No. 28
 Property Description 40' x 120' Rate of Interest 5%
 Insurance Paid to 2/4/22 / 3/6/11 1925 Insurance \$ 3000⁰⁰
 19 Taxes Paid to 105th Aug 1923 19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Apr. 1 1924	Comm. Loan			3240 00		
	Interest 20 years			1944 00	5184 00	
May 1	Trans. 49 th Payments			5184 00	1058 40	
Apr 30	May 1924	13	✓	2160	4125 60	
Jun 3	Jun	16	✓	2160	4104 00	
July 2	July	18	✓	2160	4082 40	
Aug 4	Aug	20	✓	2160	4060 80	
Sept 3	Sept	22	✓	2160	4039 20	
Oct 6	Oct	24	✓	2160	4017 60	
Nov 3	Nov	26	✓	2160	4016 00	
51 Dec 2 1925	Dec	28	✓	2160	3994 40	
Jan 5	Jan	31	✓	2160	3952 80	
Feb 3	Feb	33	✓	2160	3931 20	
Mar 9	March	35	✓	2160	3909 60	
Apr 6	April	37	✓	2160	3888 00	
May 5	May	39	✓	2160	3866 40	
Jun 9	Jun	41	✓	2160	3844 80	
July 7	July	43	✓	2160	3823 20	
Aug 14	Aug	45	✓	2160	3801 60	
Sept 8	Sept	47	✓	2160	3780 00	
Oct 17	Oct	49	✓	2160	3758 40	
Nov 20	Nov	51	✓	2160	3736 80	
69 Dec 7	Dec	53	✓	2160	3715 20	
Jan 4	Jan	55	✓	2160	3693 60	
Feb 1	Feb	57	✓	2160	3672 00	
Mar 8	Mar	59	✓	2160	3650 40	
Apr 6	Apr	62	✓	2160	3628 80	
May 10	May	64	✓	2160	3607 20	
Jun 7	Jun	66	✓	2160	3585 60	
July 5	July	68	✓	2160	3564 00	
Aug 9	Aug	70	✓	2160	3542 40	
Sept 15	Sept	72	✓	2160	3520 80	
Oct 11	Oct	74	✓	2160	3499 20	

Forward 518400 170640 347760

Name

R. C. McLaren

Address

East 40' 276 Bloom St

Amount \$

3240⁰⁰/₄

Monthly Repayment \$ *21⁶⁰/₄*

Agreement No.

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1926	Forward			<i>5184⁰⁰</i>	<i>1706⁴⁰</i>	3477 ⁶⁰
Nov 9	Nov	76 ✓			21 ⁶⁰	3456 -
Dec 13	Dec	78 ✓			21 ⁶⁰	3434 ⁴⁰
Jan 24	Jan 1927	81 ✓			21 ⁶⁰	3412 ⁸⁰
Feb 22	Feb	83 ✓			21 ⁶⁰	3391 ²⁰
Mar 21	Mar	85 ✓			21 ⁶⁰	3369 ⁶⁰
Apr 11	Apr	86 ✓			21 ⁶⁰	3348 ⁰⁰
May 7	May	88 ✓			21 ⁶⁰	3326 ⁴⁰
June 7	June	92 ✓			21 ⁶⁰	3304 ⁸⁰
July 12	July	94 ✓			21 ⁶⁰	3283 ²⁰
Aug 12	Aug	97 ✓			21 ⁶⁰	3261 ⁶⁰
Sept 3	Sept	3 ✓			21 ⁶⁰	3240 -
Oct 10	Oct	5 ✓	<i>5184⁰⁰</i>	<i>1944⁰⁰</i>	21 ⁶⁰	3218 ⁴⁰
Nov 22	Nov	8 ✓			21 ⁶⁰	3196 ⁸⁰
Dec 19	Dec	10 ✓			21 ⁶⁰	3175 ²⁰
Jan 17	Jan	12 ✓			21 ⁶⁰	3153 ⁶⁰
Feb 6	Feb	13 ✓			21 ⁶⁰	3132 -
Mar 12	Mar	16 ✓			21 ⁶⁰	3110 ⁴⁰
Apr 12	Apr	18 ✓			21 ⁶⁰	3088 ⁸⁰
May 8	May	20 ✓			21 ⁶⁰	3067 ²⁰
June 18	June	23 ✓			21 ⁶⁰	3045 ⁶⁰
July 13	July	24 ✓			21 ⁶⁰	3024 ⁰⁰
Aug 24	Aug	27 ✓			21 ⁶⁰	3002 ⁴⁰
Sept 24	Sept	29 ✓			21 ⁶⁰	2980 ⁸⁰
Oct 15	Oct	31 ✓			21 ⁶⁰	2959 ²⁰
Nov 16	Nov	34 ✓			21 ⁶⁰	2937 ⁶⁰
Jan 14	Dec	38 ✓			21 ⁶⁰	2916 ⁰⁰
Feb 6	Jan	40 ✓			21 ⁶⁰	2894 ⁴⁰
Mar 11	Feb	42 ✓			21 ⁶⁰	2872 ⁸⁰
Apr 4	Mar. and Apr.	44 ✓			43 ²⁰	2829 ⁶⁰
Apr 18	May	45 ✓			21 ⁶⁰	2808 ⁰⁰
June 24	June	48 ✓			21 ⁶⁰	2886 ⁴⁰
July 31	July	50 ✓			21 ⁶⁰	2864 ⁸⁰
				<i>2414⁰⁰</i>		

1/2 Apr. P.D. ✓ 3/15-20

SALE AGREEMENT LEDGER

Account No. ✓

Name W. A. MacMitchell
 Address Dunkwaun St.
 Amount \$ _____ Monthly Repayment \$ 26⁶⁸/₁₀₀
 Property Description pt 63, 64
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Agreement No. _____
 Rate of Interest 5%
 Insurance \$ _____

687-91450

		Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1927	Oct 4	Balance of 16.6 Mortgage after 82 monthly payments - \$ 26 ⁶⁸ / ₁₀₀ as per Provincial Housing Comm. Schedule.		3044.00			
	4	By Payments in excess of \$ 26 ⁶⁸ / ₁₀₀ to date			113.12	2930.88	
	Nov 2	By cash	1		50 -	2880.88	12.04
	Dec 2	"	1		50 -	2830.88	11.84
	Jan 3	"	11		50 -	2780.88	11.63
	Feb 2	"	13		50 -	2730.88	11.42
	Mar 5	"	16		50	2680.88	11.59
	" 5	To Interest Oct 4 to Mar 5 @ 5%		58.52		2739.40	58.52
	Apr 3	By cash	18		50	2689.40	9.75
	Mar 31	To Interest Mar 5 - 31 - 5%		9.75		2699.15	10.73
	May 2	Cash	20		50 -	2649.15	11.98
	June 4	"	22		50 -	2599.15	10.68
	July 4	"	24		50	2549.15	10.13
	Aug 2	"	26		50	2499.15	11.30
	Sept 4	"	28		50	2449.15	8.63
	30	To Interest Mar 31 - Sept 30 @ 5%		64.58		2513.73	
	Dec 2	"	30		50 -	2463.73	10.36
	Nov 2	"	32		63.73	2400.00	10.23
	Dec 3	Cash	36		50.00	2350.00	11.24
	Jan 8	"	38		50.00	2300.00	7.50
	Feb 18	"	40		50.00	2250.00	10.04
	Mar 5	"	42		50	2200.00	8.01
	31	To Interest Sept 30 to Mar 31 @ 5%		58.00		2258.00	
	Apr 3	Cash Interest	44		58.00	2200.00	9.04
	May 3	"	46		50.00	2150.00	9.13
	June 2	"	48		50.00	2100.00	8.34
	July 2	"	50		50.00	2050.00	8.98
	Aug 3	"	52		60.00	1990.00	8.45
	Sept 3	"	54		50	1940.00	7.17
						1940.00	
				3234.85	1294.85		5.11

SALE AGREEMENT LEDGER

Account No.

Name ~~J. L. McNaughton~~ City of Sudbury
 Address St. Lots 42, 43. Granite St
 Amount \$ 1500⁰⁰/₄ Monthly Repayment \$ 10⁰⁰/₇₂ Agreement No.
 Property Description 40x100 Rate of Interest 5%
 Insurance Paid to 8/10/25, 19 . Taxes Paid to 1923 Insurance \$ 1500⁰⁰
 19 . House No 329-Table

GET-91459

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920	Loan		1500 00			
1924	Int 20 yrs.		90 00		2400 00	
May 1	Trans 5th payments			520 00	1880 00	
1	May 1924	14		10 00	1870 00	
55 July 25	June July 1924	19		20 00	1850 00	
18 79	Aug Sept Oct Nov Dec Jan Feb Mar	33		80 00	1770 00	
Mar 1	Arrears of interest		80 pd		1770 80	
Jun 10	Apr May June July	41		40 80	1730 00	
69 Aug 15	Aug Sept	45		20	1710	
1926	Int on arrears 596 days		82 1/2		1710 82	
Jan 1	Oct. Dec 1925, Jan to Mar Apr May June 1926	67		90 82	1620 00	
76 Jan 19	to Dec 31/26	78		60 -	1560 -	
91 Jan 2	to July 31/27	92		70 -	1490 -	
92 Dec 29	to Dec 31/27	10	240 162	9 1/2 62	1440 -	
99 Jan 1	In Loan arrears 9/10% - 874 days	145	120 pd		1441 20	
99 Nov 7	In Mar 31-28	32	31 20		1410 -	
99 May 14	Apr May - 1928	46		20 -	1390 -	
107 Jan 16	June	46		10	1380	
Jan. 14 29	By Cash July Aug Sep Oct Nov 1928	62		50 00	1330 -	
Feb 19	By Dec 1929	64		20 -	1310 -	

SALE AGREEMENT LEDGER

Account No. _____

Name

\$ refund
A. Quessel

Address

pt. 32 Morris Street

Amount \$

4000⁰⁰

Monthly Repayment \$

26⁶⁸

Agreement No. _____

Property Description

66' x 88'

Rate of Interest

5%

Insurance Paid to

15/9/22 / 15/19 1936

19

Taxes Paid to

58⁸⁰ due 1923
2/12/20

Insurance \$

4000⁰⁰

19

GRT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Feb 1	Comm Loan			✓ 4000 00		
1924	Interest 20 years			✓ 2403 20	6403 20	
May 1	Trans. 38 payments Mar 1924			✓ 1013 84	5389 36	
Jun 2	Apr 1924	16	✓	26 68	5362 68	
" 30	May	17	✓	26 68	5336 00	
July 15	June	18	✓	26 68	5309 32	
Aug 12	July Aug	20	✓	26 68	5282 64	
Sept 2	Aug Sept	22	✓	26 68	5255 96	
Oct 1	Oct.	24	✓	26 68	5202 60	
Nov 3	Nov	26	✓	26 68	5175 92	
Dec 7	Dec	28	✓	26 68	5149 24	
1925						
Jan 2	Jan	33	✓	26 68	5122 56	
Mar 5	Feb	33	✓	26 68	5095 88	
Apr 4	March	35	✓	26 68	5069 20	
May 8	Apr	37	✓	26 68	5042 52	
Jun 8	May	39	✓	26 68	5015 84	
July 11	Jun	41	✓	26 68	4989 16	
Aug 20	July	43	✓	26 68	4962 48	
Sept 10	Aug	46	✓	26 68	4935 80	
Oct 13	Sept	47	✓	26 68	4909 12	
Nov 7	Oct.	49	✓	26 68	4882 44	
Dec 15	Nov	51	✓	26 68	4855 76	
1926						
Jan 9	Dec	53	✓	26 68	4829 08	
Feb 9	Jan 1926	55	✓	26 68	4802 40	
Mar 11	Feb	57	✓	26 68	4775 72	
Apr 10	Mar	59	✓	26 68	4749 04	
May 19	Apr	62	✓	26 68	4722 36	
Jun 24	May	64	✓	26 68	4695 68	
Jul 5	Jun	70	✓	26 68	4669 00	
Aug 13	Jul	68	✓	26 68	4642 32	
Sept 17	Aug	70	✓	26 68	4615 64	
Oct 26	Sept	72	✓	26 68	4588 96	
	Oct	75	✓	26 68	4562 28	
	Forward					
			6403 20	1840 92	4562 28	

Name *J. Quessel*
 Address *pt 32 Morris Str.*

Agreement No.

Amount \$ *4000⁰⁰*

Monthly Repayment \$ *26⁶⁸*

Rate of Interest *5* %

Property Description *66x88*

Insurance \$ *4000⁰⁰*

Insurance Paid to , 1926

19 Taxes Paid to *58⁸⁰ due 1923*, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Food -</i>					
			<i>640320</i>	<i>184092</i>	<i>4562 28</i>	
<i>Dec 7</i>	<i>Cash - Nov</i>	<i>78</i> ✓		<i>26 68</i>	<i>453560</i>	
<i>Jan 8</i>	<i>Dec</i>	<i>80</i> ✓		<i>26 68</i>	<i>450892</i>	
<i>Feb 10</i>	<i>Jan</i>	<i>82</i> ✓		<i>26 68</i>	<i>448224</i>	
<i>Mar 8</i>	<i>Feb & Mar</i>	<i>85</i> ✓		<i>53 36</i>	<i>442888</i>	
<i>Apr 14</i>	<i>Apr</i>	<i>87</i> ✓		<i>26 68</i>	<i>440220</i>	
<i>May 6</i>	<i>May</i>	<i>88</i> ✓		<i>26 68</i>	<i>437552</i>	
<i>Jun 11</i>	<i>Jun</i>	<i>92</i> ✓		<i>26 68</i>	<i>434884</i>	
<i>Jul 5</i>	<i>July</i>	<i>94</i> ✓		<i>26 68</i>	<i>432216</i>	
<i>Aug 6</i>	<i>Aug</i>	<i>1</i> ✓		<i>26 68</i>	<i>429548</i>	
<i>Sept 1</i>	<i>Sept</i>	<i>3</i> ✓		<i>26 68</i>	<i>426880</i>	
<i>Oct 5</i>	<i>Oct</i>	<i>5</i> ✓	<i>640320</i>	<i>273440</i>	<i>424212</i>	
<i>Nov 5</i>	<i>Nov</i>	<i>7</i> ✓		<i>26 68</i>	<i>421544</i>	
<i>Dec 3</i>	<i>Dec</i>	<i>9</i> ✓		<i>26 68</i>	<i>418876</i>	
<i>Jan 5</i>	<i>Jan</i>	<i>11</i> ✓		<i>26 68</i>	<i>416208</i>	
<i>Feb 4</i>	<i>Feb</i>	<i>13</i> ✓		<i>26 68</i>	<i>413540</i>	
<i>Mar 8</i>	<i>Mar</i>	<i>16</i> ✓		<i>26 68</i>	<i>410872</i>	
<i>Apr 5</i>	<i>Apr</i>	<i>18</i> ✓		<i>26 68</i>	<i>408204</i>	
<i>May 7</i>	<i>May</i>	<i>20</i> ✓		<i>26 68</i>	<i>405536</i>	
<i>June 7</i>	<i>June</i>	<i>22</i> ✓		<i>26 68</i>	<i>402868</i>	
<i>July 1</i>	<i>July</i>	<i>26</i> ✓		<i>26 68</i>	<i>400200</i>	
<i>Aug 6</i>	<i>Aug & Sept</i>	<i>28</i> ✓		<i>53 36</i>	<i>394864</i>	
<i>Oct 4</i>	<i>Oct</i>	<i>30</i> ✓		<i>26 68</i>	<i>392196</i>	
<i>Nov 8</i>	<i>Nov</i>	<i>32</i> ✓		<i>26 68</i>	<i>389528</i>	
<i>Dec 6</i>	<i>Dec</i>	<i>36</i> ✓		<i>26 68</i>	<i>386860</i>	
<i>Jan 8</i>	<i>Jan</i>	<i>38</i> ✓		<i>26 68</i>	<i>384192</i>	
<i>Feb 7</i>	<i>Feb</i>	<i>40</i> ✓		<i>26 68</i>	<i>381524</i>	
<i>Mar 12</i>	<i>March</i>	<i>42</i> ✓		<i>26 68</i>	<i>378856</i>	
<i>Apr 11</i>	<i>April</i>	<i>44</i> ✓		<i>26 68</i>	<i>376188</i>	
<i>May 16</i>	<i>May</i>	<i>46</i> ✓		<i>26 68</i>	<i>373520</i>	
<i>June 27</i>	<i>June</i>	<i>48</i> ✓		<i>26 68</i>	<i>370852</i>	
<i>July 16</i>	<i>July</i>	<i>50</i> ✓		<i>26 68</i>	<i>368184</i>	
<i>Aug 16</i>	<i>Aug</i>	<i>52</i> ✓		<i>26 68</i>	<i>365516</i>	

274904

SALE AGREEMENT LEDGER

Account No.

Name *A. Ranger* % *Mrs. P. McDonald, 307 Elm St St.*
 Address *Lot 105 Elm Street East*
 Amount \$ *3000⁰⁰* Monthly Repayment \$ *20⁰⁰* Agreement No. *14*
 Property Description *Angular* Rate of Interest *5%*
 Insurance Paid to *20/9/23/24/9 1925.* Taxes Paid to *135⁹⁴ per 1923* Insurance \$ *3000⁰⁰*

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920 Mar 1	Comm. Loan		3000 00			
1924	Interest 20 years		1800 00		4800 00	
May 1	Trans. 49 payments			980 00	3820 00	
Jun 14	April 19 24	14		20 00	3800 00	
Jul 14	May June 19 24	16		40 00	3760 00	
Aug 14	July Aug.	20		40 00	3720 00	
Oct 15	Sept Oct	25		40 00	3680 00	
57 Nov 6	Nov	26		20 00	3660 00	
Feb 13	Dec	33		20 00	3640 00	
Mar 1	Arrears of Interest		1 00		3641 00	
Apr 6	Jan Feb Mar April	37		80 00	3561 00	
May 5	May	39		20 00	3541 00	
July 31	Jun & July Aug	44		60	3481 00	
69 Nov 2	Sept Oct Nov	51		60	3421	
1926 Jan 1	Int on arrears 457 days	45	130		3422 30	
18	Feb. End Jan.	55		40	3382 30	
Feb. 16	Feb.	57		20	3362 30	
Mar. 27	Mar.	60		20	3342 30	
Apr. 15	Apr.	66		20	3322 30	
Aug. 27	May & June	71		40	3282 30	
Sept. 30	Interest -		230		3282 30	
Oct. 2	July Aug. Sept. Oct.	74		82 30	3200 00	3200 00
Jan 1	Int on arrears 644 days		176		3201 76	
10	Nov. Dec. Jan	80		60		
10	on a/c Int	80		176		
10	" a/c Feb 1927	80		13 24	3126 76	
Apr. 27	Feb	87		6 76	3120 00	
27	Mar. Apr. May	89		6 00	3060 00	
July 19	on a/c June July 1/2 Aug	95		50 00	3010 00	
Sept. 1	" " 1/2 Aug Sept. 1/2 Oct.	3		40 00	2970 00	
Oct 17	on a/c Bal Oct	5	4804 06	10 00	2960 00	
Nov 1	Nov	7		20 00	2940 00	
Dec 1	Dec	9		20 00	2920 00	

Name *A. Gangur*

Agreement No.

Address

Rate of Interest %

Amount \$

Monthly Repayment \$

Insurance \$

Property Description

Insurance Paid to , 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Long</i>				2920.00	
Jan 3/28	Cash	Jan 1928 11		20.00	2900.00	
Feb. 1	"	Feb 1928 13		20.00	2880.00	
Mar 2	"	Mar 1928 16		20.00	2860.00	
Apr 2	"	Apr 1928 18		20.00	2840.00	
May 1	"	May 20		20.00	2820.00	
June 4	"	June 22		20.00	2800.00	
July 3	"	July 24		20.00	2780.00	
Aug 3	"	Aug 26		20.00	2760.00	
Aug 31	"	Sept 27		20.00	2740.00	
Oct 1	"	Oct 30		20.00	2720.00	
Nov 3	"	Nov 32		20.00	2700.00	
Dec 4	"	Dec 31		20.00	2680.00	
Jan 10 1929	"	Jan 38		20.00	2660.00	
Feb 11	"	Feb 40		20.00	2640.00	
Mar 11	"	Mar 42		20.00	2620.00	
Apr 10	"	Apr 44		20.00	2600.00	
Apr 30	To Insurance a downm	1928-1931	30.00		2630.00	
May 30	Cash	May 46		20.00	2610.00	
June 11	"	June 48		20.00	2590.00	
July 5	"	July 50		20.00	2570.00	
Aug 23	"	Aug 52		20.00	2550.00	
Oct 2	"	Sept 56		20.00	2530.00	
Nov 2	"	Oct 56		20.00	2510.00	
Nov 5	"	Nov 58		20.00	2490.00	
Dec 3	"	Dec 60		20.00	2470.00	
Jan 24 1930	"	Jan & Feb 64		40.00	2430.00	
Mar 28	"	Mar 66		20.00	2410.00	
Apr 30	"	Apr 69		20.00	2390.00	
May 21	"	May 70		20.00	2370.00	
Jun 20	"	June 72		20.00	2350.00	
July 24	"	July 74		20.00	2330.00	
Aug 29	"	Aug 76		20.00	2310.00	

SALE AGREEMENT LEDGER

Account No.

Name W. J. Young Jas Regan Sept 1 - 28
 Address Lots 277, pt 276 Blair Street
 Amount \$ 3000⁰⁰ Monthly Repayment \$ _____
 Property Description 80 x 120
 Insurance Paid to 2/10/25 / 27/10 1925 19 . Taxes Paid to 21/12/1925 , 19 .

(C. A. Hill)

Agreement No. 4
 Rate of Interest 5 %
 Insurance \$ 4000⁰⁰

GAT-21458

Date 1920	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Mar 1	Comm. Loan		3000 00			
1920	Interest 20 years		180 00		4800 00	
May 1	Trans. 50 payments			1000 00	3800 00	
2	May 1924	14		20 00	3780 00	
Jun 2	June	16		20 00	3760 00	
Jul 3	July	18		20 00	3740 00	
Aug 4	Aug	20		20 00	3720 00	
Sept 20	Sept	22		20 00	3700 00	
Oct 3	Oct	24		20 00	3680 00	
Nov 1	Nov	26		20 00	3660 00	
58 Dec 1	Dec	28		20 00	3640 00	
1925 Jan 2	Jan	31		20 00	3620 00	
Feb 2	Feb	33		20 00	3600 00	
Mar 3	Mar	35		20 00	3580 00	
Apr 1	April	37		20 00	3560 00	
May 1	May	39		20 00	3540 00	
Jun 1	Jun	41		20 00	3520 00	
July 2	July	43		20	3500	
Aug 1	Aug	45		20	3480	
Sept 3	Sept	47		20	3460	
Oct 1	Oct	49		20	3440	
Nov 2	Nov	51		20	3420	
70 Dec 1	Dec	53		20	3400	
1926 Jan 2	Jan	55		20	3380	
Feb 1	Feb	57		20	3360	
Mar 4	Mar	59		20	3340	
Apr 1	Apr	60		20	3320	
May 7	May	64		20	3300	
Jun 1	Jun	66		20	3280	
July 2	July	68		20	3260	
Aug 1	Aug	70		20	3240	
Sept 1	Sept	72		20	3220	
Oct 1	Oct	74		20	3200	
Forward			4800 00	1600 00	3200 00	

Name

W. J. Young James Regan Sept-1-28

Address

277 St 276 Block 8

Agreement No.

Amount \$

30000⁰⁰

Monthly Repayment \$ *20⁰⁰*

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19 .

19 . Taxes Paid to

, 19 .

19 .

Page	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1926	Forward		480000	160000	3200 -	
Nov 1	Nov	76 ✓		20 -	3180 -	
Nov 30	Dec	77 ✓		20 -	3160 -	
Jan 3	Jan	80 ✓		20 -	3140 -	
Jan 31	Feb.	81 ✓		20 -	3120 -	
Mar 1	March	84 ✓		20 -	3100 -	
Apr 1	April	86 ✓		20 -	3080 00	
May ✓	May	88 ✓		20 -	3060 00	
June 1	June	91 ✓		20 -	3040 00	
July 16	July	94 ✓		20 -	3020 -	
Aug 2	Aug.	1 ✓		20 -	3000 -	
Sept 1	Sept	3 ✓		20 -	2980 -	
Oct 1	Oct	5 ✓	480000	1820 00	2960 -	
Nov 1	Nov	7 ✓		20 00	2940 -	<i>100 per line BK</i>
Jan 12	Dec	11 ✓		20 00	2920 -	
Feb 1	Jan	13 ✓		20 00	2900 -	
Mar 1	Feb	16 ✓		20 -	2880 -	
Apr 2	Mar.	18 ✓		20 -	2860 -	
May 1	April	20 ✓		20 -	2840 -	
June 1	May	22 ✓		20 -	2820 -	
July 14	June & July	24 ✓		40 -	2780 -	
Sept 5	August	28 ✓		20 -	2760 -	
Oct 3	Sept	30 ✓		20 -	2740 -	
Nov 7	Oct & Nov	32 ✓		40 -	2700 -	
Dec 11	Dec	36 ✓		20 -	2680 -	
Jan 8	Jan	38 ✓		20 -	2660 -	
Feb 6	Feb	40 ✓		20 -	2640 -	
Mar 6	March	44 ✓		20 -	2620 -	
Apr 6	April	44 ✓		20 -	2600 -	
May 7	May	46 ✓		20 -	2580 -	
June 17	June	48 ✓		20 -	2560 -	
July 11	July	50 ✓		20 -	2540 -	
Aug 12	Aug	54 ✓		20 -	2520 -	

SALE AGREEMENT LEDGER

Account No.

Name J. W. Rose
 Address 266, 267 Kathleen Street
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 2668
 Property Description 60 x 120 each
 Insurance Paid to 10/6/23/8/5 1926 ^{10/6/26}

Agreement No.
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰
4000.00

19 Taxes Paid to 3399 due 1923 34/12/20, 19

607-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Sept 1 1920	Comm Loan		4000 00			
1924	Interest 20 years		2403 20		6403 20	
May 1	Trans. 44 payments		6403 20			
12	May 1924			1173 80	5229 40	
Jan 2	June "	14		2668	5202 72	
July 1	July "	16		2668	5176 04	
Sept 1	Sept "	18		2668	5149 36	
Oct 6	Oct	22		5336	5096 00	
Nov 5	Nov	24		2668	5069 32	
52 Dec 22 1925	Dec	26		2668	5042 64	
53 Jan 2	Jan	30		2668	5015 96	
Mar 2	Mar	33		2668	4989 28	
Apr 9	Apr	35		2668	4962 60	
May 14	May	37		2668	4935 92	
Jun 1	Jun	39		2668	4908 24	
July 6	July	41		2668	4881 56	
Aug 14	Aug	43		2668	4854 88	
Sept 8	Sept	45		2668	4828 20	
Oct 5	Oct	47		2668	4801 52	
Nov 16	Nov	49		2668	4774 84	
63 Dec 14 1926	Dec	51		2668	4748 16	
Jan 14	Jan	53		2668	4721 48	
Jan 1	Int on arrears	55		2668	4695 80	
Feb 3		57	89 45	133	4697 13	
Mar 13	Mar	59		2668	4670 45	
Apr 7	Apr	61		2668	4643 77	
May 4	May	62		2668	4617 09	
Jun 11	Jun	64		2668	4590 41	
July 3	July	66		2668	4563 73	
Aug 5	Aug	68		2668	4537 05	
Sept 1	Sept	70		2668	4510 37	
Oct 4	Oct	72		2668	4483 69	
Nov 3	Nov	74		2668	4457 01	
		76		2668	4430 33	
			6404 53	1974 20	4430 33	

Name

J. Rose
266.267 Kathleen St

Address

Agreement No.

Amount \$4000⁰⁰

Monthly Repayment \$ 26⁶⁸

Rate of Interest 5%

Property Description

Insurance \$4000⁰⁰

Insurance Paid to , 19 .

Taxes Paid to , 19 .

, 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>		4430 33	1974 20	4430 33	
Dec 4	Cash. Nov.	78	✓ 26 68		4403 65	
Jan 5/17	" Dec.	80	✓ 26 68		4386 97	
" 1	Int on arrears 365 days	82	✓ 1 35		4388 32	
Feb 4	Cash Jan	82	✓ 26 68		4351 64	
Mar 4	" Feb.	84	✓ 26 68		4324 96	
Apr 7	" Mar.	86	✓ 26 68		4298 28	
May 2	" Apr.	88	✓ 26 68		4271 60	
Jun 6	" May	92	✓ 26 68		4244 92	
July 4	" June	94	✓ 26 68		4218 24	
Aug 1	" July	1	✓ 26 68		4191 56	
Sept 6	" Aug	3	✓ 26 68		4164 88	
Oct 10	" Sept	5	✓ 26 68		4138 20	
Nov 9	" Oct-	7	✓ 26 68		4111 52	
Dec 6	" Nov.	9	✓ 26 68		4084 84	
" 30	" Dec	10	✓ 26 68		4058 16	
1928 Jan 1	Int on arrears \$26 ⁶⁸ - 428 days	145	✓ 1 56		4059 82	
Feb 7	Cash Jan	13	✓ 26 68		4033 14	
Mar 6	" Feb	16	✓ 26 68		4006 46	
Apr 9	" March	18	✓ 26 68		3979 78	
May 8	" April	20	✓ 26 68		3953 10	
Jun 12	" May	22	✓ 26 68		3926 42	
July 4	" June	24	✓ 26 68		3899 74	
Aug 2	Cash July	26	✓ 26 68		3873 06	
Sept 6	" Aug	28	✓ 26 68		3846 38	
Oct 1	" Sept	30	✓ 26 68		3819 70	
Nov 5	" Oct	32	✓ 26 68		3793 02	
Dec 5	" Nov	36	✓ 26 68		3766 34	
1929 Jan 5	" Dec	38	✓ 26 68		3739 66	
Feb 6	" Jan	40	✓ 26 68		3712 98	
Mar 4	" Feb	44	✓ 26 68		3686 30	
Apr 3	" Mar.	44	✓ 26 68		3659 62	
May 3	" April	46	✓ 26 68		3632 94	

4407 44 1914 60

SALE AGREEMENT LEDGER

Account No.

Name *J. Rose*
 Address *266, 267 Kathleen St.*

Amount \$ Monthly Repayment \$

Agreement No.

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19 .

Taxes Paid to , 19 .

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929	<i>Forward</i>				2632.94	
June 3	<i>last May</i>	48 ✓		26.68	3606.26	
July 2	<i>" June</i>	50 ✓		26.68	3579.58	
Aug 7	<i>" July</i>	52 ✓		26.68	3552.90	
Sept 3	<i>" August</i>	54 ✓		26.68	3526.22	
Oct 3	<i>" Sept</i>	56 ✓		26.68	3499.54	
Nov 5	<i>" October</i>	58 ✓		26.68	3472.86	
Dec 4	<i>" Nov</i>	60 ✓		26.68	3446.18	
Jan. 6/30	<i>" Dec.</i>	62 ✓		26.68	3419.50	
Feb 3	<i>" Jan</i>	64 ✓		26.68	3392.82	
Mar 20	<i>" Feb.</i>	66 ✓		26.68	3366.14	
Apr. 8	<i>" Mar.</i>	68 ✓		26.68	3339.46	
May 12	<i>" Apr.</i>	70 ✓		26.68	3312.78	
June 12	<i>" May</i>	72 ✓		26.68	3286.10	

SALE AGREEMENT LEDGER

Account No.

Name ~~Mrs. P. Rode~~ Mrs. Jas. W. Ryan ^{Oct 9/29}
 Address 97 Eyre Street ^{207 Elm St W}
 Amount \$ 3000.00 Monthly Repayment \$ 20.00
 Property Description 55 X 127
 Insurance Paid to 21/9/23 3/21/1923
 Agreement No. Rate of Interest 5 %
 Insurance \$ 3500.00
 19 Taxes Paid to 31/12/28, 19 19

GBT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan 1	Comm. Loan		3000 00			
1924	Interest 20 years		1800 00		4800 00	
May 1	Trans. 40 payments			800 00	4000 00	
Apr 30	May 1924	13		20 00	3980 00	
May 28	June	15		20 00	3960 00	
July 2	July	18		20 00	3940 00	
Aug 5	Aug	20		20 00	3920 00	
Sept 13	Sept	22		20 00	3900 00	
Oct 1	Oct	24		20 00	3880 00	
Nov 5	Nov	26		20 00	3860 00	
148 Dec 8	Dec	28		20 00	3840 00	
1925						
Jan 9	Jan	31		20 00	3820 00	
Feb 5	Feb	33		20 00	3800 00	
Mar 2	Mar	35		20 00	3780 00	
Apr 2	Apr	37		20 00	3760 00	
May 5	May	39		20 00	3740 00	
Jun 4	Jun	41		20	3720	
July 4	July	43		20	3700	
Aug 1	Aug	45		20	3680	
Sept 1	Sept	47		20	3660	
Oct 5	Oct	49		20	3640	
Nov 6	Nov	51		20	3620	
60 Dec 7	Dec	53		20	3600	
1926						
Jan 8	Jan	55		10	3580	
Feb 1	Feb	57		20	3560	
Mar 5	Mar	59		20	3540	
Apr 1	Apr	62		20	3520	
May 5	May	64		20	3500	
Jun 7	June	66		20	3480	
July 7	July	68		20	3460	
Aug 2	Aug	70		20	3440	
Sept 2	Sept	72		20	3420	
70 Oct 11	Oct	74		20	3400	
	Forward		4800 00	1400 00		

Name *Mrs. H. Bode Mrs. Jas W Ryan Oct 9/29*
 Address *97 Byre St*
 Amount \$ *3000.00* Monthly Repayment \$ *20.00* Agreement No. _____
 Property Description *55 X 127* Rate of Interest *5%*
 Insurance Paid to *21-9-20*, 19 _____ Taxes Paid to _____, 19 *31-12-23* 19 _____
 Insurance \$ *3500.00*

19 <i>Date</i>	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forwards</i>					
			<i>4800.00</i>	<i>1400.00</i>	<i>3400 -</i>	
<i>Nov 5</i>	<i>base Nov</i>	<i>76</i>		<i>20 -</i>	<i>3380 -</i>	
<i>Dec 15</i>	<i>Dec</i>	<i>79</i>		<i>20 -</i>	<i>3360 -</i>	
<i>Mar 1 1927</i>	<i>Jan</i>	<i>84</i>		<i>20</i>	<i>3340 -</i>	
<i>Apr 1</i>	<i>Feb</i>	<i>86</i>		<i>20</i>	<i>3320</i>	
<i>7</i>	<i>Mar</i>	<i>86</i>		<i>20</i>	<i>3300</i>	
<i>May 7</i>	<i>Apr</i>	<i>88</i>		<i>20</i>	<i>3280</i>	
<i>June 4</i>	<i>May</i>	<i>92</i>		<i>20</i>	<i>3260</i>	
<i>July 7</i>	<i>June</i>	<i>94</i>		<i>20</i>	<i>3240</i>	
<i>80 Sept 3</i>	<i>July Aug</i>	<i>3</i>		<i>40</i>	<i>3200</i>	
<i>Nov 2</i>	<i>Sept's</i>	<i>7</i>	<i>4800.00</i>	<i>20.00</i>	<i>3180</i>	
<i>Dec 10</i>	<i>Oct's</i>	<i>9</i>		<i>20 -</i>	<i>3160</i>	
<i>Jan 7/28</i>	<i>Nov</i>	<i>11</i>		<i>20</i>	<i>3140</i>	
<i>Jan 1</i>	<i>Int on amount @ 20% - 592 days</i>	<i>145</i>	<i>162</i>		<i>3141.62</i>	
<i>Feb 3</i>	<i>base Dec</i>	<i>13</i>		<i>20 -</i>	<i>3121.62</i>	
<i>45 Apr 4</i>	<i>base Jan 1928</i>	<i>18</i>		<i>20 -</i>	<i>3101.62</i>	
<i>July 3</i>	<i>Feb March</i>	<i>24</i>		<i>40 -</i>	<i>3061.62</i>	
<i>Aug 2</i>	<i>April</i>	<i>26</i>		<i>20</i>	<i>3041.62</i>	
<i>Sept 11</i>	<i>May</i>	<i>28</i>		<i>20</i>	<i>3021.62</i>	
<i>Oct 4</i>	<i>June</i>	<i>30</i>		<i>20</i>	<i>3001.62</i>	
<i>Nov 3</i>	<i>July</i>	<i>32</i>		<i>20</i>	<i>2981.62</i>	
<i>Dec 8</i>	<i>Aug</i>	<i>36</i>		<i>20 -</i>	<i>2961.62</i>	
<i>Jan 1927</i>	<i>Sept 1926</i>	<i>38</i>		<i>20 -</i>	<i>2941.62</i>	
<i>Feb 2</i>	<i>Oct 1926</i>	<i>40</i>		<i>20</i>	<i>2921.62</i>	
<i>Mar 2</i>	<i>Nov 1926</i>	<i>42</i>		<i>20</i>	<i>2901.62</i>	
<i>Apr 4</i>	<i>Dec 1926</i>	<i>44</i>		<i>20</i>	<i>2881.62</i>	
<i>May 7</i>	<i>Jan 1927</i>	<i>46</i>		<i>20</i>	<i>2861.62</i>	
<i>28</i>	<i>Feb-Mar-Apr-May</i>	<i>47</i>		<i>80 -</i>	<i>2781.62</i>	
<i>July 30</i>	<i>June 1927</i>	<i>51</i>		<i>20 -</i>	<i>2761.62</i>	
<i>Oct 2</i>	<i>July 1927</i>	<i>56</i>		<i>20 -</i>	<i>2741.62</i>	
<i>Nov 5</i>	<i>Aug 1927</i>	<i>58</i>		<i>20 -</i>	<i>2721.62</i>	
<i>Dec 1927</i>	<i>Sept. 1927</i>	<i>60</i>		<i>20 -</i>	<i>2701.62</i>	
<i>Jan 1928</i>	<i>Oct 1927</i>	<i>62</i>		<i>20</i>	<i>2681.62</i>	
<i>Feb 7</i>	<i>Nov 1927</i>	<i>64</i>		<i>20 -</i>	<i>2661.62</i>	
			<i>4801.62</i>	<i>2140 -</i>		

SALE AGREEMENT LEDGER

Account No.

Name S. J. Saunders of Gamble Robinson
 Address Lot 256 St. Brandon Street N. Bay (D. Burlidge)
 Amount \$ 3240.00 Monthly Repayment \$ 2160. Agreement No.
 Property Description 50' x 132 Rate of Interest 5 %
 Insurance Paid to 27/7/22/29/7 1925 Insurance \$ 3000.00
 Taxes Paid to 3/12/1923

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Apr 1 1924	Comm. Loan		3240 00			
	Interest 20 years		1944 00		5184 00	
May 1 1924	Trans. 49 payments			1058 40	4125 60	
May 22 1924	By W. J. Cross	15		2160	4104 00	
June 1 1924	By W. J. Cross			1668		
June 18 1924	June 19 24	17		2160	4082 40	
July 9 1924	July	18		2160	4060 80	
Sept 13 1924	Aug + Sept	22		4320	4017 60	
Nov 3 1924	Sept + Oct + Nov.	26		4320	3974 40	
Dec 15 1924	Dec	29		2160	3952 80	
Jan 19 1925	Jan	31		2160	3931 20	
Feb 6 1925	Feb	33		2160	3909 60	
Mar 23 1925	Mar	36		2160	3888 00	
Apr 8 1925	Apr	37		2160	3866 40	
May 11 1925	May	39		2160	3844 80	
June 15 1925	June	41		2160	3823 20	
July 27 1925	July	44		2160	3801 60	
Sept 26 1925	Aug + Sept	48		4320	3758 40	
Nov 19 1925	Oct	51		2160	3736 80	
Dec 1 1925	Nov. Dec.	53		4320	3693 60	
Jan 30 1926	Jan Feb 1926	56		4320	3650 40	
Apr 7 1926	Mar + Apr	62		4320	3607 20	
June 3 1926	May + June	66		4320	3564 00	
July 28 1926	July	67		2160	3542 40	
Sept 27 1926	Aug. Sept. Oct.	73		6480	3477 60	
Nov 12 1926	Nov. Dec.	76		4320	3434 40	
Feb 8 1927	Jan Feb 1927	82		4320	3391 20	
Mar 24 1927	Mar. Apr	85		4320	3348 00	
Apr. 27 1927	May. June	87		4320	3304 80	
June 20 1927	July Aug	93		4320	3261 60	
Jan 1 1928	Sept. Oct. Nov. Dec. Jan, Feb 1928.	12		12960	3132 86	
Mar 27 1928	Mar + April	17		4320	3089 66	
			5184 86	2095 20	3089 66	

SALE AGREEMENT LEDGER

Account No.

Name *J. J. Smart*
 Address *39, 40 Elm Street East*
 Amount \$ Monthly Repayment \$ *30.02*
 Property Description *50 X 120 each*
 Insurance Paid to *27/8/23*, 19 *27/8/23* 19 Taxes Paid to *24/12/29*, 19

Agreement No.
 Rate of Interest *5* %
 Insurance \$ *4500.00*

GST-91459

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan. 1	Comm. Loan		✓ 4500.00			
1924	Interest 20 years		✓ 2704.80		7204.80	
May 1	Trans. 40 payments			✓ 1200.88	6003.92	
1	May 1924	14	✓	3002	5973.90	
Jun 6	Jun	16	✓	3002	5943.88	
Jun 30	July	17	✓	3002	5913.86	
Aug 6	Aug	20	✓	3002	5883.84	
Sept 2	Sept	22	✓	3002	5853.82	
Oct 6	Oct	24	✓	3002	5823.80	
Nov 3	Nov	26	✓	3002	5793.78	
48 Dec 2	Dec	28	✓	3002	5763.76	
1925						
Jan 5	Jan	31	✓	3002	5733.74	
Feb 9	Feb	33	✓	3002	5703.72	
Mar 9	March	35	✓	3002	5673.70	
Apr 6	April	37	✓	3002	5643.68	
May 8	May	39	✓	3002	5613.66	
Jun 11	Jun	41	✓	3002	5583.64	
56 July 17	July	43	✓	3002	5553.62	
Aug 24	Aug	46	✓	3002	5523.60	
Jan 4	Sept. 306	55	✓	3002	5493.58	
1	Int on arrears. 306	89	✓ 45	126	5494.84	
Feb. 16	Oct.	57	✓	3002	5464.82	
March 5	Nov.	59	✓	3002	5434.80	
Apr. 16	Dec.	62	✓	3002	5404.78	
May 5	Jan.	64	✓	3002	5374.76	
June 22	Feb.	67	✓	3002	5344.74	
July 16	Mar	68	✓	3002	5314.72	
Aug 16	Apr.	70	✓	3002	5284.70	
Sept 16	May	72	✓	3002	5254.68	
Oct. 19	June	74	✓	3002	5224.66	
Nov 17	July	76	✓	3002	5194.64	
68 Dec 18	Aug	79	✓	3002	5164.62	
1927						
Jan 1	Int on arrears 1596 days	8	✓	656	5171.18	
	Forward					
			7212.62	2041.44	5171.18	

Name *J. Smart*
 Address *39, 40 Elm Street East*

Agreement No.

Amount \$ Monthly Repayment \$ *30⁰²*

Rate of Interest *5%*

Property Description *50 X 120 each*

Insurance \$ *4500⁰⁰*

Insurance Paid to *27-8-23*, 19

19 Taxes Paid to *9457-1923*, 19

chg 6% dt for arrears

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Forward</i>			<i>517118</i>	<i>204144</i>	<i>517118</i>	
<i>69</i> Jan 18	Cash - Sept' 1926	<i>90</i> ✓		<i>30 02</i>	<i>5141.16</i>	
Feb. 23	" - Oct.	<i>82</i> ✓		<i>30 02</i>	<i>5111.14</i>	
Mar. 31	" - Nov.	<i>85</i> ✓		<i>30 02</i>	<i>5081.12</i>	
Apr 30	" - Dec	<i>87</i> ✓		<i>30 02</i>	<i>5051.10</i>	
May 31	" - Jan 1927	<i>99</i> ✓		<i>30 02</i>	<i>5021.08</i>	
July 29	" - Feb.	<i>95</i> ✓		<i>30 02</i>	<i>4991.06</i>	
Oct 29	" - March	<i>6</i> ✓	<i>721262</i>	<i>222156</i>	<i>4861.04</i>	
Jan 3/28	" - April	<i>11</i>		<i>30 02</i>	<i>4831.02</i>	
Jan 1	Int on arrears <i>30⁰² for 2233 days</i>	<i>945</i> ✓	<i>921</i>		<i>4801.00</i>	
Oct 17	Cash - May 1927	<i>14</i>		<i>30 02</i>	<i>4771.00</i>	
April 3	" - Jun	<i>18</i>		<i>30 02</i>	<i>4741.00</i>	
May 15	" - July	<i>20</i>		<i>30 02</i>	<i>4711.00</i>	
July 16	" - Aug	<i>25</i>		<i>30 02</i>	<i>4681.00</i>	
<i>81</i> Aug 15	Cash - Sept "	<i>26</i>		<i>30 02</i>	<i>4651.00</i>	
Nov 1	" - Oct "	<i>32</i>		<i>30 02</i>	<i>4621.00</i>	
Jan 26	" - Nov	<i>39</i> ✓		<i>30 02</i>	<i>4591.00</i>	
Mar 8	" - Dec 1927	<i>42</i> ✓		<i>30 02</i>	<i>4561.00</i>	
Apr 30	" - Jan 1928	<i>45</i> ✓		<i>30 02</i>	<i>4531.00</i>	
Apr 29/30	" - Feb, Mar. 1928	<i>69</i> ✓		<i>60 04</i>	<i>4501.00</i>	
May 29	" - Apr.	<i>70</i> ✓		<i>30 02</i>	<i>4471.00</i>	

SALE AGREEMENT LEDGER

Name Sudbury Co. Operators Brewery Co. July 1 - 28 Account No. Sudbury Dairy Ltd
 Address pt. 261, 262 Drinkwater (O. Hoffman)
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 20⁰⁰ Agreement No.
 Property Description 36' x 100' Rate of Interest 5%
 Insurance Paid to 7/5/23/15/5/1926 Insurance \$ 3000⁰⁰
 19 Taxes Paid to 1923 , 19 . 19

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Sept 1	Comm. Loan		3000 00			
1924	Interest 20 years		1800 00			
May 1	Trans. 43 payments	Nov 1924	480 00	860 00	3940 00	
Jul 7	Apr. May 1924 June	16		60 00	3880 00	
Aug 6	June July	20		40 00	3840 00	
Sept 23	Aug. July	23		20 00	3820 00	
Oct 25	Sept Oct:	25		20 00	3800 00	
Dec 11	Nov Dec	28		40 00	3760 00	
Feb 16	Jan Feb	33		40 00	3720 00	
May 29	Mar Apr May June	40		80 00	3640 00	
Sept 8	July Aug. Sept.	53		60 00	3580 00	
Jan 1	Int on arrears 770.			211 11	3582 11	
Feb 6	Oct. Nov. Dec.	57		60 00	3522 11	
May 12	Jan. Feb. Mar. Apr. May			100 00	3422 11	
Sept 1	June. July Aug. Sept.			82 11	3340 00	
Jan 1	Int on arrears 837 days			205	3342 05	
June 16	Cash - Oct. Nov. Dec. 1926	91		60 00	3282 05	
Aug 8	Jan Feb Mar Apr May	1		100 00	3182 05	
Jan 1	Int on arrears 200 - 2157 days			1622 11	3187 99	
Feb 28	To bank insurance job show	2832		36 - 11	3223 99	
July 11	By cash	24		20 -	3203 99	
Aug 16	By cash	26		20 -	3183 99	
Sept 22	By cash	29		20	3163 99	
Nov 16	" "	34		40	3123 99	
Dec 21	" " in full to Dec 31. 28	37		323 99	2800 -	
Jan 25	" " Jan + Feb 1929	41		40 -	2760 -	
May 16	" " Mar + April	46		40 -	2720 -	
July 10	" " May June July	50		60 -	2660 -	
Sept 16	" " Aug. Sept. Oct. + Nov.	60		80 -	2580 -	
Jan 4	" "	62		20 -	2560 -	
4	By Int committed	62		1954 20	455 80	
4				605 80		

4846 08 4846 08

SALE AGREEMENT LEDGER

Account No.

Name *A. C. Wennerstrom*
 Address *Lot 360 John Street*
 Amount \$ *3000⁰⁰*
 Property Description *50x132⁵*
 Insurance Paid to *17/10/22* *17/10/25* *10/11/25* *1925*

Monthly Repayment \$ *20⁰⁰*

(F. Taylor)
 Agreement No. *113*
 Rate of Interest *5* %
 Insurance \$ *1000⁰⁰* *1000⁰⁰*
 , 19 . 19 .

GST-31455

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Mar 1 1920	Comm. Loan			3000 00		
	Interest 20 years			1800 00	4800 00	
May 1 1924	Trans. 50 payments				3800 00	
May 8	May 1924	14		20 00	3780 00	
Jun 9	Jun "	16		20 00	3760 00	
July 15	July "	18		20 00	3740 00	
Aug 6	Aug "	20		20 00	3720 00	
Sept 8	Sept "	22		20 00	3700 00	
Oct 14	Oct "	25		20 00	3680 00	
Nov 14	Nov "	26		20 00	3660 00	
58 Dec 8 1925	Dec "	28		20 00	3640 00	
Jan 6	Jan "	31		20 00	3620 00	
Feb 11	Feb "	33		20 00	3600 00	
Mar 6	Mar "	35		20 00	3580 00	
Apr 4	Apr "	37		20 00	3560 00	
May 6	May "	39		20 00	3540 00	
Jun 3	Jun "	41		20	3520	
July 2	July "	43		20	3500	
Aug 4	Aug "	45		20	3480	
Sept 3	Sept "	47		20	3460	
Oct 6	Oct "	49		20	3440	
Nov 5	Nov "	51		20	3420	
70 Dec 7 1926	Dec "	53		20	3400	
Jan 6	Jan "	55		20	3380	
Feb 3	Feb "	57		20	3360	
Mar 9	Mar "	59		20	3340	
Apr 3	Apr "	61		20	3320	
May 5	May "	64		20	3300	
June 5	June "	66		20	3280	
July 3	July "	68		20	3260	
Aug 9	Aug "	70		20	3240	
Sept 7	Sept "	72		20	3220	
Oct 5	Oct "	74		20	3200	
			4800 00	1600 00	3200	

Name *A. B. Kennerstrom*
 Address *Lot 360 John St*
 Amount \$ *3000⁰⁰*
 Property Description
 Insurance Paid to *17-10-22 17-10-25*
10-11-22 19-19-25

(*F Taylor*)
 Agreement No. *13*
 Rate of Interest *5%*
 Insurance \$ *1000⁰⁰*

Monthly Repayment \$ *20⁰⁰*

19 . Taxes Paid to *31-12-*, 1923.

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Oct 5	Forward		320000	160000	320000	
Nov 2	Cash Nov	76 ✓		2000	318000	
Dec 7	" Dec	78 ✓		2000	316000	
Jan 5	" Jan	80 ✓		2000	314000	
Feb 4	" Feb	82 ✓		2000	312000	
Mar 2	" Mar.	84 ✓		2000	310000	
Apr 7	" Apr.	86 ✓		2000	308000	
May 3	" May	88 ✓		2000	306000	
June 6	" June	92 ✓		2000	304000	
July 4	" July	94 ✓		2000	302000	
Aug 4	" Aug	97 ✓		2000	300000	
Sept 3	" Sept	3 ✓		2000	298000	
Oct 4	" Oct #	5 ✓	480000	182000	296000	
Nov 3	" Nov	7 ✓		2000	294000	
Dec 5	" Dec	9 ✓		2000	292000	
Jan 6	" Jan	11 ✓		2000	290000	
Feb 3	" Feb	13 ✓		2000	288000	
Mar 6	" Mar	16 ✓		2000	286000	
Apr 3	" Apr	18 ✓		2000	284000	
May 2	" May	20 ✓		2000	282000	
June 6	" June	22 ✓		2000	280000	
July 4	" July	24 ✓		2000	278000	
Aug 3	" Aug	26 ✓		2000	276000	
Sept 5	" Sept	28 ✓		2000	274000	
Oct 3	" Oct	30 ✓		2000	272000	
Nov 2	" Nov	32 ✓		2000	270000	
Dec 7	" Dec	36 ✓		2000	268000	
Jan 8	" Jan	38 ✓		2000	266000	
Feb 5	" Feb	40 ✓		2000	264000	
Mar 5	" Mar	42 ✓		2000	262000	
Apr 6	" Apr	44 ✓		2000	260000	
May 3	" May	46 ✓		2000	258000	
June 11	" June	48 ✓		2000	256000	

As per Pass Bk

(F)

2540

SALE AGREEMENT LEDGER

Account No. 1

Name ~~James Linklater~~ Mrs Christine Wright Nov 1-27
 Address 32 Cedar Street
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 26.68 Agreement No.
 Property Description 50 X 120 Rate of Interest 5 %
 Insurance Paid to 2/7/23 / 4/7, 1926 Taxes Paid to 3/1/20, 19 Insurance \$ 4000⁰⁰

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Feb 1 1921	Comm. Loan		4000 00			
	Interest 20 years		2403 20		6403 20	
1924	Trans. 38 payments Mar 1924	192	6403 20			
May 1 31	April 1924	15		1013 84	5389 36	
June 30	May 1924	17		26 68	5362 68	
July 31	June ..	19		26 68	5336 00	
Aug 15	July ..	20		26 68	5309 32	
Sept 26	Aug ..	23		26 68	5282 64	
Oct 29	Sept ..	25		26 68	5255 96	
Nov 12	Oct ..	26		26 68	5229 28	
Dec 11	Nov ..	28		26 68	5202 60	
1925				26 68	5175 92	
Mar 1	Arrears of Int to Dec 31		133 28		5177 25	
19	Dec Jan	36		5336	5123 89	
July 11	Feb, Mar, Apr, May	43		106 92	5019 17	
Oct 12	June July Aug	49		80 04	4937 13	
Dec 10	Sept. Oct. Nov.	55		80 04	4857 09	
Jan 1	Int on arrears 1203 days	59	45	438 41	4861 47	
21	Dec.	55		26 68	4834 79	
Feb 26	Jan	58		26 68	4808 11	
Mar 18	Feb	60		26 68	4781 43	
Apr 12	Mar	62		26 68	4754 75	
May 28	Apr	65		26 68	4728 07	
Jun 21	May	67		26 68	4701 39	
July 23	June	69		26 68	4674 71	
Aug 24	July	71		26 68	4648 03	
Sept 27	Aug	73		26 68	4621 35	
Oct 25	Sept	74		26 68	4594 67	
Nov 29	Oct	77		26 68	4567 99	
1927	Nov	80		26 68	4541 31	
Jan 1	Int on arrears 643 days		80	240 41	4543 71	
Feb 4	Dec	82		26 68	4517 03	
28	Jan and Feb	83		26 68	4490 35	
28	Jan	83		26 68	4463 67	
	Forward		6411 31	1947 64	4463 67	

Nov. 27

Name

~~James L. Klatu~~ Mrs. Christina Wright

Address

32 Cedar St.

Agreement No.

Amount \$

4000⁰⁰

Monthly Repayment \$ 2668

Rate of Interest

5%

Property Description

50 X 120

Insurance \$

4000⁰⁰

Insurance Paid to

4/7/26, 19

19

Taxes Paid to

19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	Jord.					
			641131	194764	446467	
Apr. 7	Mar.	86 ✓		2668	443699	
May 10	Apr.	88 ✓		2668	441031	
June 10	May	9 ✓		2668	438363	
July 11	June	9 ✓		2668	435695	
Aug 10	July	2 ✓		2668	433027	
Sep. 12	Aug.	3 ✓		2668	430359	
Oct. 10	Sept.	5 ✓	641131	210772	427691	
Nov. 30	Oct.	8 ✓		2668	425023	
Jan 3	Nov.	11 ✓		2668	422355	
Feb 24	Dec. Dec 1925	14 ✓		2668	419687	
Mar 28	Jan	17 ✓		2668	417019	
30	Feb. and Int.	17 ✓		3479	413540	
Apr 30	March	19 ✓		2668	410872	
May 28	April	21 ✓		2668	408204	
June 29	May	23 ✓		2668	405536	
July 11	June	24 ✓		2668	402868	
Aug 16	July	26 ✓		2668	400200	
Sep. 11	Aug.	28 ✓		2668	397532	
Oct 11	Sept's	30 ✓		2668	394864	
Nov 13	Oct-	33 ✓		2668	392196	
Dec 24	Nov	37 ✓		2668	389528	
Jan 24	Dec	39 ✓		2668	386860	
Feb 27	Jan	41 ✓		3668	383192	
Apr 12	Feb & Mar	44 ✓		4336	378856	
June 13	April	48 ✓		2668	376188	
May 30	May	47 ✓		2668	373520	
Aug 16	June	52 ✓		2668	370852	
Sep 18	Jul & Aug	54 ✓		5336	365516	
Oct 16	Sept.	56 ✓		2668	362848	
	no ins. Insurance	56 ✓		22 -	360648	
Nov 16	Oct Ins	58 ✓		468	360180	
16		58 ✓		2200	357980	

643331 - 483131

SALE AGREEMENT LEDGER

Account No.

Name *Archie Yuill* *2 days*
 Address *Lot 263 St. Brandon Street*
 Amount \$ *3000⁰⁰* Monthly Repayment \$ *20⁰⁰*
 Property Description *50' x 105'*
 Insurance Paid to *13/4/22/13/9, 1925.*

Agreement No. *3*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*
 19 Taxes Paid to *31/12/1923* , 19

GOT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Jan. 1	Comm. Loan		3000 00			
	Interest 20 years		1800 00		4800 00	
May 1	Trans. 53 payments	May 1	480 00		3740 00	
June 2	June 1924	16		20 00	3720 00	
July 4	July	18		20 00	3700 00	
Aug 8	Aug	18		20 00	3680 00	
Sept 8	Sept	27		20 00	3660 00	
Oct 6	Oct.	27		20 00	3640 00	
Nov 3	Nov.	26		20 00	3620 00	
Dec 1	Dec.	28		20 00	3600 00	
Jan 5	Jan	31		20 00	3580 00	
Feb 2	Feb	33		20 00	3560 00	
Mar 7	Mar	35		20 00	3540 00	
Apr 4	Apr.	37		20 00	3520 00	
May 1	May	39		20 00	3500 00	
June 2	June	41		20	3480	
July 27	July	42		20	3460	
Aug 31	Aug	44		20	3440	
Sept 2	Sept	46		20	3420	
Oct 2	Oct.	49		20	3400	
Nov 2	Nov	51		20	3380	
Dec 4	Dec.	53		20	3360	
Jan 4	Jan.	55		20	3340	
Feb 4	Feb.	57		20	3320	
Mar 3	Mar.	59		20	3300	
Apr 1	Apr.	62		20	3280	
May 3	May	64		20	3260	
June 14	June	66		20	3240	
July 1	July	68		20	3220	
Aug 2	Aug	70		20	3200	
Sept 30	Sept	71		20	3180	
Oct 27	Oct.	73		20	3160	
Nov 1	Nov.	76		20	3140	
<i>Forward</i>			4800 00	1660 00	3140 00	

SALE AGREEMENT LEDGER

Account No.

Name *PROVINSIAL. H. G.*

Address

Amount \$

Property Description

Insurance Paid to

control of

Monthly Repayment \$

Agreement No.

Rate of Interest

Insurance \$

%

19 . . . 19 . . . Taxes Paid to

19 . . .

19 . . .

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929						
Jan 1	Balances as per afs.		12173533			
Jan 31	By bank payments			85976		
Feb 28	" " "			100818		
Mar 31	" " "			80484		
Apr 30	" " "			289212		
May 31	" " "			105326		
June 30	" " "			62522		
July 31	" " "			96934		
Aug 31	To Int. W J Bowen		7913			
Apr 26	By Int committed Savings Loan			68540		
Mar 31	To Int W. Ameyitcher		5800			
Apr 30	To Insurance A Kanger		3000			
Aug 31	By bank payments		12170246			
Aug 31	" Int committed R to bank			262098		
Sept 30	To Int W. A. Marmitcher		5111			
					11300434	11300434

Municipal SALE AGREEMENT LEDGER

Account No.

Name James Burton
Wm. Barbara Jones 10 W. Ancker
 Address 20 Melvin Avenue Agreement No.
 Amount \$ 3500.00 Monthly Repayment \$ 26.50 Rate of Interest 6 1/2 %
 Property Description 33 x 120 Insurance \$ 3500.00
 Insurance Paid to 30/8/23, 19. Taxes Paid to 29th 31st 1922, 19. ~~1923~~

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan. 1	Comm. Loan		3500.00			
	Interest 20 Years		286.00		636.00	
1920						
May 1	Trans. 3 payments			1060.00	5300.00	
May 1	May 1924.	14		26.50	5273.50	
Jun 2	Jul	16		26.50	5247.00	
July 2	July	18		26.50	5220.50	
Aug 2	July	20		26.50	5194.00	
Sept 8	Sept	22		26.50	5167.50	
Oct 7	Oct	24		26.50	5141.00	
Nov 11	Nov	26		26.50	5114.50	
Dec 8	Dec	28		26.50	5088.00	
1925						
Jan 5	Jan	31		26.50	5061.50	
Apr 23	Apr	34		26.50	5035.00	
50	May 18	36		26.50	5008.50	
Aug 11	Apr May June July	45		106.00	4902.50	
"	Aug	45		26.50	4876.00	
Sept 19	Sept	48		26.50	4849.50	
51	Dec 3	53		26.50	4823.00	
1926						
Jan 1	Int on arrears 153 153		72.00		4823.12	
Feb 16	Nov Dec	58		53.00	4770.12	
Apr 29	Jan	63		26.50	4744.12	
May 17	Feb & Mar	67		53.00	4691.12	
July 13	April	68		26.50	4664.12	
Aug 14	May	70		26.50	4638.12	
Sept 20	June & July	72		53.00	4585.12	
Oct 8	Aug	74		26.50	4558.12	
Nov 2	Sept	76		26.50	4532.12	
Dec 13	Oct	78		26.50	4505.12	
1927						
Jan 1	Int on arrears 1159 days		641.00		4512.13	
Jan 13	Nov	80		26.50	4485.13	
Feb 8	Dec	82		26.50	4459.13	
54	Mar 18	85		26.50	4432.63	
	Jan					
			6367.13	1934.50	4432.63	

Municipal SALE AGREEMENT LEDGER

Account No.

Name Simon Beauchamp
 Address 157 Montague Street
 Amount \$ 3000⁰⁰
 Property Description 33 X 120
 Insurance Paid to June 16, 1924

Monthly Repayment \$ 22⁷¹

Agreement No.

Rate of Interest 6 1/2 %

Insurance \$ 3000⁰⁰

19 Taxes Paid to 1923-1922

, 19

19

687-31453

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Sept 1	Comm. Loan			✓✓ 3000 00		
1924	Interest 20 Years			✓✓ 2450 40	5450 40	
May 1	Trans. 30 payments			✓		
7	March 1924	14			681 30	4769 10 ✓
June 2	April	16			22 71	4746 39
" 12	May	17			22 71	4723 68
July 11	June	18			22 71	4700 97
Aug 4	July	20			22 71	4678 26
Aug 26	Aug	21			22 71	4655 55
Sept 22	Sept	23			22 71	4632 84
Oct 6	Oct.	25			22 71	4610 13
39 Dec 9	Nov	26			22 71	4597 42
1925	Dec	28			22 71	4564 71
Jan 7	Jan	31			22 71	4542 00
Feb 6	Feb	33			22 71	4519 29
Mar 1	Int on arrears to Dec 31				22 71	4519 29
10	Mar	35		221 pd		4521 50
Apr 8	Apr	37			22 71	4498 78
May 12	May	39			22 71	4476 08
22	June	40			22 71	4453 36
June 22	July	42			22 71	4430 65
July 21	Aug	44			22 71	4407 93
Aug 24	Sept	46			22 71	4385 21
Sept 29	Oct	48			22 71	4362 50
Oct 19	Nov	51			22 71	4339 82
Nov 30	Dec	52			22 71	4317 11
39 Dec 31	Jan	54			22 71	4294 40
1926	Int on arrears				22 71	4271 69
Jan 1	Jan	56				4273 16
28	Feb	59			22 71	4250 45
Mar 1	Mar	62			22 71	4227 74
Apr 14	Apr	66			45 42	4182 32
May 8	May	68			22 71	4159 61
June 6	June	72			22 71	4136 90
July 14	July	75			22 71	4114 19

Forward 545408 133989

Name *Simon Brauchan*

Address *157 Montague*

Amount \$ *3000* Monthly Repayment \$ *2271*

Agreement No.

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19 . Taxes Paid to , 19 .

19 Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	Balance		<i>545408</i>	<i>133989</i>	411419	
Oct 6	cash - Aug	74		2271	409148	
21	" Sept	75		2271	406877	
Nov 15	" Nov Oct	76		2271	404606	
Dec 7	" Nov	78		2271	402335	
23	" Dec	79		2271	400064	
Jan 1	Int on amount 487 days	80		<i>19681</i>	400262	
Feb 17	Cash Jan	80		2271	397991	
Mar 5	" Feb mar	84		4542	393449	
5	" Interest -	84		566	392883	
10	" Apr	84		2271	390612	
Apr 13	" May	86		2271	388341	
May 23	" June	88		2271	386070	
June 24	" July	90		2271	383799	
July 25	" Aug	95		2271	381528	
Aug 20	" Sept	94		2271	379257	
Oct 24	" Oct's	6	<i>545606</i>	<i>166349</i>	376986	
Nov 30	" Nov	8		2271	374715	
Dec 16	" Dec	10		2271	372444	<i>✓</i>
Jan 31	" Jan	12		2271	370173	
Oct 17	" Feb	13		2271	367902	
Mar 19	" Mar	17		2271	365631	
Apr 20	" Apr	19		2271	363360	
June 15	" May	22		2271	361089	
July 5	" June	24		2271	358818	
Aug 27	" July	27		2271	356547	
Sept 27	" Aug	29		2271	354276	
Oct 26	" Sept	31		2271	352005	
Nov 6	" Oct	30		2271	349734	
Dec 1	" Nov	36		2271	347463	
Dec 1929	" Dec	38		2271	345192	
Jan 9	" Jan	40		2271	342921	
Oct 9	" Feb	42		2271	340650	
Mar 1	"					

304956

SALE AGREEMENT LEDGER

Account No.

Name Simon Beauchamp
 Address 157 Montague
 Amount \$ 2000⁰⁰ Monthly Repayment \$ 22.71
 Property Description _____ Agreement No. _____
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____ Rate of Interest _____ %
 Insurance \$ _____

607-91453

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1929	Forward				3406.50	
Apr 9	Cash. March	44	✓	22.71	3383.79	
May 25	" April	47	✓	22.71	3361.08	
June 26	" May	48	✓	22.71	3338.37	
July 23	" June	51	✓	22.71	3315.66	
Aug 30	" July	53	✓	22.71	3292.95	
Sept 30	" Aug	55	✓	22.71	3270.24	
Oct 24	" Sept	56	✓	22.71	3247.53	
Nov 25	" Oct	58	✓	22.71	3224.82	
Dec 20 1929	" Nov	61	✓	22.71	3202.11	
Jan 20	" Dec	63	✓	22.71	3179.40	
Feb 25	" Jan 1930	64	✓	22.71	3156.69	
Mar 31	" Feb 1930	67	✓	22.71	3133.98	
Apr 25	" Mar ✓	68	✓	22.71	3111.27	
May 31	" Apr ✓	71	✓	22.71	3088.56	
Jun 27	" May ✓	73	✓	22.71	3065.85	

Municipal SALE AGREEMENT LEDGER

Account No. _____

Name **Rev. Berry**
 Address **37 Elm Street East**
 Amount \$ **4000⁰⁰** Monthly Repayment \$ **30²⁵**
 Property Description **50 X 120**
 Insurance Paid to **Aug. 19**, 192**1** 19 Taxes Paid to **1923**, 19

Agreement No. _____
 Rate of Interest **6 1/2 %**
 Insurance \$ **11000⁰⁰**

GWT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Oct 1 1921	Comm. Loan			✓✓ 400000		
	Interest 20 years			✓✓ 326720	726720	
May 1 1924	Trans. 30 payments Apr 1924				93888	628852 632852
July 17	May June	19	✓	6056	626796	
Sept 20	July Aug Sept	23	✓	9084	617712	
39 Dec 16	Oct Nov Dec	30	✓	9084	608628	
Feb 13	Jan Feb	33	✓	118072	602572	
May 16	Mar Apr May	39	✓	9084	593488	
Aug 17	Jun July Aug	45	✓	9084	584404	
60 Nov 13	Sept Oct Nov	51	✓	9084	575320	
Mar 5	Dec Jan & Feb	59	✓	9084	566236	
Jun 4	Mar Apr May	66	✓	9084	557152	
Aug 16	June July Aug	70	✓	9084	548068	
Nov 16	Sept Oct & Nov	77	✓	9084	538984	
Mar 5	Dec Jan Feb	84	✓	9084	529900	
June 22	March Apr May June	91	✓	12112	517788	
Sept 17	July Aug Sept	4	✓	9084	508704	
Dec 1 1928	Oct Nov Dec	9	✓	726720 218084	499620	As per Pa. B.R.
Jan 1	To Dr on account *3023 - 695 days	145	✓	3761	499996	
Mar 7	Cash & Interest Mar 28	16		4460	490536	
May 22	Cash - Apr 1	21		3028	487508	
June 15	Cash - May June	22		6056	481452	
Aug 9	" July Aug	26		6056	475396	
Oct 15	" Sept & Oct	31		6056	469340	
Dec 17 1927	" Nov & Dec	36		6056	463284	
Mar 7	" Jan Feb March	42	✓	9084	454200	
May 16	" April May June	46	✓	9084	445116	
Aug 16	" July same	52	✓	6056	439060	
Oct 15	" Sept & Oct	56	✓	6056	433004	
Nov 16	" Nov & Dec	58	✓	6056	426948	
Dec 17	" Jan 1930	60	✓	3028	423920	
Jan 16	" Feb & Mar	62	✓	6056	417864	
May 16	" Apr & May	70	✓	6084	411780	

127096 315316

Municipal SALE AGREEMENT LEDGER

Account No. 22

Name D. L. Brown
 Address pt. 20 Cedar Street
 Amount \$ 4500⁰⁰
 Property Description 50 X 120
 Insurance Paid to 27/10/23 to 1926

Monthly Repayment \$ 34⁰⁷

Agreement No. _____
 Rate of Interest 6 1/2 %
 Insurance \$ 4500⁰⁰

19 . Taxes Paid to 3/12/23 , 19 .

687-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921	Comm. Loan		450000			
1924	Interest 20 years		367680		817680	
May 1	Trans. 88 payments			129466	688214	
May 2	May 1924	14		3407	684807	
Jun 10	June	16		3407	681400	
July 7	July	18		3407	677993	
Aug 5	Aug	20		3407	674586	
Sept 4	Sept	22		3407	671179	
Oct 2	Oct	24		3407	667772	
Nov 5	Nov	26		3407	664365	
Dec 13	Dec	29		3407	660958	
1925	Jan	32		156722	657551	
Jan 6	Jan	31		3407	654144	
Mar 3	Mar	35		3407	650737	
Apr 4	April	37		3407	647330	
May 5	May	39		3407	643923	
Jun 2	June	41		3407	640516	
July 3	July	43		3407	637109	
Aug 6	Aug	45		3407	633702	
Sept 4	Sept	47		3407	630295	
Oct 3	Oct	49		3407	626888	
Nov 2	Nov	51		3407	623481	
Dec 5	Dec	53		3407	620074	
1926	Jan	55		3407	616667	
Feb 18	Feb	58		3407	613260	
Mar 1	Mar	59		8407	609853	
Apr 5	Apr	62		3407	606446	
May 5	May	64		3407	603039	
Jun 4	June	66		3407	599632	
July 6	July	68		3407	596225	
Aug 6	Aug	70		3407	592818	
Sept 9	Sept	72		3407	589411	
Oct 2	Oct	74		3407	586004	

forward

817680 231676

Name *Dr Brown*
 Address *20 Broadway St.*

Agreement No.

Amount \$ *4500⁰⁰/_{xx}* Monthly Repayment \$ *3407⁰⁰/_{xx}*

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19 . Taxes Paid to , 19 . 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward -</i>		<i>817680</i>	<i>231676</i>	<i>586004</i>	
<i>Nov 9</i>	<i>Nov.</i>	<i>76</i> ✓		<i>3407</i>	<i>582597</i>	
<i>Dec 7</i>	<i>Dec</i>	<i>78</i> ✓		<i>3407</i>	<i>579190</i>	
<i>Jan 7</i>	<i>Jan</i>	<i>80</i> ✓		<i>3407</i>	<i>575783</i>	
<i>Feb 7</i>	<i>Feb</i>	<i>82</i> ✓		<i>3407</i>	<i>572376</i>	
<i>Mar 3</i>	<i>March</i>	<i>84</i> ✓		<i>3407</i>	<i>568969</i>	
<i>Apr</i>	<i>Apr</i>	<i>86</i> ✓		<i>3407</i>	<i>565562</i>	
<i>May 21</i>	<i>May</i>	<i>88</i> ✓		<i>3407</i>	<i>562155</i>	
<i>June 2</i>	<i>June</i>	<i>90</i> ✓		<i>3407</i>	<i>558748</i>	
<i>July 6</i>	<i>July</i>	<i>94</i> ✓		<i>3407</i>	<i>555341</i>	
<i>Aug 1</i>	<i>Aug</i>	<i>96</i> ✓		<i>3407</i>	<i>551934</i>	
<i>Aug 27</i>	<i>Sept</i>	<i>5</i> ✓		<i>3407</i>	<i>548527</i>	
<i>Oct 5</i>	<i>Oct</i>	<i>5</i> ✓	<i>817680</i>	<i>269153</i> <i>3407</i>	<i>545120</i>	
<i>Nov 2</i>	<i>Nov</i>	<i>7</i> ✓		<i>3407</i>	<i>541713</i>	
<i>Dec 21</i>	<i>Dec</i>	<i>9</i> ✓		<i>3407</i>	<i>538306</i>	<i>As per CB</i>
<i>Jan 5</i>	<i>Jan</i>	<i>11</i> ✓		<i>3407</i>	<i>534899</i>	
<i>Feb 3</i>	<i>Feb</i>	<i>13</i> ✓		<i>3407</i>	<i>531492</i>	
<i>Mar 2</i>	<i>March</i>	<i>16</i> ✓		<i>3407</i>	<i>528085</i>	
<i>Mar 17</i>	<i>April</i>	<i>21</i> ✓		<i>3407</i>	<i>524678</i>	
<i>June 4</i>	<i>May</i>	<i>22</i> ✓		<i>3407</i>	<i>521271</i>	
<i>July 5</i>	<i>June</i>	<i>24</i> ✓		<i>3407</i>	<i>517864</i>	
<i>Aug 3</i>	<i>July</i>	<i>26</i> ✓		<i>3407</i>	<i>514457</i>	
<i>Sept 4</i>	<i>Aug</i>	<i>28</i> ✓		<i>3407</i>	<i>511050</i>	
<i>Oct 4</i>	<i>Sept</i>	<i>30</i> ✓		<i>3407</i>	<i>507643</i>	
<i>Nov 6</i>	<i>Oct</i>	<i>32</i> ✓		<i>3407</i>	<i>504236</i>	
<i>Dec 3</i>	<i>Nov & Dec</i>	<i>36</i> ✓		<i>6814</i>	<i>497422</i>	
<i>Jan 7</i>	<i>Jan</i>	<i>38</i> ✓		<i>3407</i>	<i>494015</i>	
<i>Feb 11</i>	<i>Feb</i>	<i>40</i> ✓		<i>3407</i>	<i>490608</i>	
<i>Mar 2</i>	<i>March</i>	<i>42</i> ✓		<i>3407</i>	<i>487201</i>	
<i>Apr 3</i>	<i>Apr</i>	<i>44</i> ✓		<i>3407</i>	<i>483794</i>	
<i>May 3</i>	<i>May</i>	<i>46</i> ✓		<i>3407</i>	<i>480387</i>	
<i>June 4</i>	<i>June</i>	<i>48</i> ✓		<i>3407</i>	<i>476980</i>	
<i>July 3</i>	<i>July</i>	<i>51</i> ✓		<i>3407</i>	<i>473573</i>	
				<i>344109</i>		

As per CB
2285
1928

Municipal SALE AGREEMENT LEDGER

Account No.

Name L. R. Burgess
 Address Lot 75 High Street
 Amount \$ 3500⁰⁰
 Property Description 60 X 120
 Insurance Paid to Sept. 28, 1924

Monthly Repayment \$ 26⁵⁰

Agreement No.

Rate of Interest 6 1/2 %

Insurance \$ 3500⁰⁰

19 Taxes Paid to 1923

, 19 , 19

607-21438

Date	Particulars	Fol.	Dr.	Cr.	Balance	Interest Charges
Dec 1 1921	Comm. Loan		3500 00			
	Interest 20 years		286 00		636 00	
1924	Trans. 28 payments			742 00	5618 00	
May 1	Apr 1924	14		26 50	5591 50	
Jun 7	May	16		26 50	5565 00	
Jul 17	Jun	18		26 50	5538 50	
Aug 18	Jul	21		26 50	5512 00	
Sept 17	Aug	23		26 50	5485 50	
Oct 25	Sept	25		26 50	5459 00	
Nov 29	Oct	27		26 50	5432 50	
Dec 27 1925	Nov	30		26 50	5406 00	
Jan 27	Dec	31		26 50	5379 50	
Feb 28	Jan	34		26 50	5353 00	
Mar 1	Int on arrears		173		5354 73	
28	Feb	36		26 50	5328 23	
Apr 25	Mar	38		26 50	5301 73	
May 30	Apr	40		26 50	5275 23	
Jun 27	May	42		26 50	5248 73	
Jul 31	Jun	44		26 50	5222 23	
Aug 29	Jul	46		26 50	5195 73	
Sept 28	Aug	48		26 50	5169 23	
Oct 24	Sept	50		26 50	5142 73	
Nov 28	Oct	52		26 50	5116 23	
Dec 26 1926	Nov	54		26 50	5089 73	
Jan 1	Int on arrears	365	365		5091 57	
23	Dec	58		26 50	5065 07	
Feb 13	Jan	59		26 50	5038 57	
Mar 27	Feb	60		26 50	5012 07	
Apr 24	Mar	63		26 50	4985 57	
" 24	Apr	63		26 50	4959 07	
May 22	May	65		26 50	4932 57	
Jun 26	Jun	67		26 50	4906 07	
July 26	July	69		26 50	4879 57	
	Forward		6363 57	1484 00	4879 57	

Name

B R Burgess
75 High St.

Address

Amount \$

3500⁰⁰

Monthly Repayment \$

26⁵⁰

Agreement No.

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Jan 1</i>		<i>636357</i>	<i>148400</i>	<i>487957</i>	
Aug 28	By Cash - July Aug	71 ✓		2650	485307	
Sep 24	" " Sept	73 ✓		2650	482657	
Oct 25	" " Oct	75 ✓		2650	480007	
Nov 27	" " Nov	77 ✓		2650	477357	
Dec 31	" " Dec	79 ✓		2650	474707	
Jan 1	Int on arrears 410 days	8 ✓	195		472057	
Jan 22	By cash Jan	81 ✓		2650	472057	
Feb 26	" " Feb	83 ✓		2650	469602	
Mar 12	" " Mar	85 ✓		2650	466952	
Apr 23	" " Apr	87 ✓		2650	464302	
May 28	" " May	89 ✓		2650	461652	
June 18	" " June	91 ✓		2650	459002	
July 16	" " July	94 ✓		2650	456352	
Aug 20	" " Aug	97 ✓		2650	453702	
Sept 17	" " Sept	3 ✓		2650	451052	
Oct 22	" " Oct	6 ✓	<i>636552</i>	<i>185600</i>	448402	
Nov 19	" " Nov	8 ✓		2650	445752	
Dec 24	" " Dec	10 ✓		2650	443102	
Jan 21	" " Jan	12 ✓		2650	440452	
Jan 1	Int on arrears *2650 - 247 days	<i>115 ✓</i>	116		440468	
Oct 21	by cash Oct	13 ✓		2650	437918	
Mar 31	" " Mar	17 ✓		2650	435268	
Apr 28	" " April	19 ✓		2650	432618	
May 26	" " May	21 ✓		2650	429968	
June 30	" " June	23 ✓		2650	427318	
July 27	" " July	25 ✓		2650	424668	
Aug 24	" " Aug	27 ✓		2650	422018	
Sept 22	" " Sept	29 ✓		2650	419368	
Oct 27	" " Oct	31 ✓		2650	416718	
Nov 3	" " Nov	32 ✓		2650	414068	
Dec 1	" " Dec	36 ✓		2650	411418	
			<i>636668</i>	<i>185600</i>		

SALE AGREEMENT LEDGER

Account No.

Name *L. R. Burgess*

Address *75 High St*

Agreement No.

Amount \$ *3500.00*

Monthly Repayment \$ *2650*

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19

Taxes Paid to , 19

, 19

68T-2143E

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929						
Jan 5	<i>Howard</i>				4114.18	
" 5	<i>last Jan</i>	38		2650	4087.68	
Feb 2	<i>Feb</i>	40		2650	4061.18	
Mar 23	<i>Mar</i>	42		2650	4034.68	
Apr 26	<i>April</i>	45		2650	4008.18	
May 31	<i>May</i>	47		2650	3981.68	
June 29	<i>June</i>	49		2650	3955.18	
July 27	<i>July</i>	51		2650	3928.68	
Aug 28	<i>Aug</i>	53		2650	3902.18	
Sept 28	<i>Sept</i>	55		2650	3875.68	
Oct 19	<i>Oct</i>	57		2650	3849.18	
Nov 27	<i>Nov</i>	58		2650	3822.68	
Dec 28	<i>Dec.</i>	61		2650	3796.18	
Jan. 18	<i>Jan</i>	63		2650	3769.68	
Feb 22	<i>Feb.</i>	64		2650	3743.18	
Mar 27	<i>Mar</i>	66		2650	3716.68	
Apr. 30	<i>Apr.</i>	69		2650	3690.18	
May 19	<i>May</i>	70		2650	3663.68	
June 27	<i>June</i>	73		2650	3637.18	
July 23	<i>July</i>	74		2650	3610.68	
Aug 23	<i>Aug</i>	76		2650	3584.18	
Sept 22	<i>Sept.</i>	78		2650	3557.68	
Oct 7	<i>Oct.</i>	79		2650	3531.18	
Nov 13	<i>Nov</i>	81		2650	3504.68	
Dec 6	<i>Dec</i>	83		2650	3478.18	
Jan. 7	<i>Jan</i>	85		2650	3451.68	

✓ Pass Book OK

Municipal SALE AGREEMENT LEDGER

Account No.

Name C. C. Fitzgerald *JA Campbell*
 Address pt. 141, 142 Blau Street
 Amount \$ 4000.00 Monthly Repayment \$ 30.28 Agreement No.
 Property Description 40x100 Rate of Interest 6 1/2 %
 Insurance Paid to Aug. 18, 1924 Taxes Paid to Aug. 31, 1924 Insurance \$ 4000.00 19 19

GST-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Oct 1	Comm. Loan		4000.00			
	Interest 20 years		3267.20		7267.20	
1924	Trans. 31 payments			93868	632852	
May 31	May 1924	15		3028	629824	
June 9	June	16		3028	626796	
July 7	July	18		3028	623768	
Aug 30	Aug	19		3028	620740	
Sept 7	Sept	27		3028	617712	
Oct 17	Oct	25		3028	614684	
Nov 18	Nov	27		3028	611656	
Dec 17	Dec	30		3028	608628	
1925	Jan	31		3028	605600	
Mar 7	Mar	35		3028	602572	
Apr 27	Apr	38		3028	599544	
May 22	May	40		3028	596516	
June 17	June	42		3028	593488	
July 1	July	45		3028	590460	
Aug 3	Aug	47		6056		
Sept 3	Sept	47		3028	581376	
Oct 30	Oct.	48		3028	578348	
Oct 31	Nov	50		3028	575320	
Nov 30	Dec	52		3028	572292	
1926	Jan	56		3028	569264	
Jan 27	Feb	57		3028	566236	
Feb 5	Mar	59		3028	563208	
Mar 13	Apr	62		3028	560180	
Apr 8	Int. on arrears	62	247		560427	
Apr 24	May	67		3275	557152	
Apr 24	June	66		6056	551096	
May 14	July	66		6056	545040	
May 14	Aug	73		3028	542012	
May 28	Sept	74		3028	538984	
Oct 12	Oct	76		3028	535956	
Nov 4	Nov	78		3028		
Dec 8	Dec	78		3028		
	Forward		726967	191011	535956	

Account No.

Municipal

SALE AGREEMENT LEDGER

Name

E. B. Fitzgerald

Ja Bangs

Address

St. 141, 142 Bloss St

Agreement No.

Amount

\$4000⁰⁰

Monthly Repayment *\$30³⁸*

Rate of Interest

6 1/2%

Property Description

40x100

Insurance *\$4000⁰⁰*

Insurance Paid to

Aug 18, 1924

19

Taxes Paid to

1923

19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
					535956	1920 11
Jan 10	Jan	80	✓	30 28	532928	
Mar 3	Feb	84	✓	30 28	529900	
April 20	Mar	87	✓	30 28	526872	
May 21	Apr	89	✓	30 28	523844	
May 21	May	89	✓	30 28	520816	
July 9	June	91	✓	30 28	517788	
Aug 4	July	1	✓	30 28	514760	
Sept 2	Aug	3	✓	30 28	511732	
Oct 1	Sept	5	✓	30 28	508704	
Dec 30	Oct over	10	✓	60 56	502648	
Jan 1	Int on amount *30 ³⁸ - 464 days	945	✓	250 41	502898	
Jan 27	Dec interest	12	✓	32 78	499620	
Feb 7	Jan	13	✓	30 28	496592	
Mar 22	Feb	17	✓	30 28	493564	
Apr 8	Mar	18	✓	30 28	490536	
Jun 6	Apr & May	22	✓	60 56	484480	
Aug 3	Jun & July	26	✓	60 56	478424	
Sept 13	Aug	28	✓	30 28	475396	
Oct 8	Sept	30	✓	30 28	472368	
Nov 16	Oct	34	✓	30 28	469340	
Jan 18	Nov & Dec	38	✓	60 56	463284	
Feb 15	Jan	40	✓	30 28	460256	
Mar 5	Feb	42	✓	30 28	457228	
Apr 17	March	45	✓	30 28	454200	
May 17	April	47	✓	30 28	451172	
May 31	May	47	✓	30 28	448144	
July 16	June	50	✓	30 28	445116	
Aug 6	July	51	✓	30 28	442088	
Sept 7	Aug	54	✓	30 28	439060	
Oct 17	Sept	56	✓	30 28	436032	
Nov 18	Oct	58	✓	30 28	433004	
Dec 11	Nov	60	✓	30 28	429976	

1927 17 299 41

SALE AGREEMENT LEDGER

Account No.

Name Dr. McNaughton & Chamberlain
 Address pt. 19 Young Street
 Amount \$ 2000⁰⁰ Monthly Repayment \$ 15.14
 Property Description 50 X 120 Insurance No.
 Insurance Paid to 14/12/23, 19 . Taxes Paid to 31/12/23, 19 . Rate of Interest 6 1/2 %
 Insurance \$ 2,000.00

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921	Comm. Loan			✓ 2000 00		
1924	Interest 20 years			✓ 1633 60	3633 60	
May 1	Trans. 35 payments			✓		
May 3	May 1924.	14	✓	15 15	3103 45	
June 11	June	16	✓	15 15	3088 30	
July 10	July	18	✓	15 15	3073 15	
Aug 5	Aug Sept	20	✓	30 30	3058 00	
H2 Oct 1	Oct. Nov	28	✓	30 30	3027 70	
Jan 12	Dec	31	✓	15 15	2997 40	
Feb 3	Jan 1925	33	✓	15 15	2982 25	
Mar 6	Feb. Mar	35	✓	30 30	2967 10	
Apr 3	April	37	✓	15 15	2936 80	
Jun 4	May	41	✓	15 15	2921 65	
July 3	Jun	43	✓	15 15	2906 50	
Aug 6	July	45	✓	15 15	2891 35	
Oct 3	Aug Sept	49	✓	15 15	2876 20	
Nov 3	Oct	51	✓	30 30	2845 90	
Jan 1926	Nov Dec	55	✓	15 15	2830 75	
Mar 3	Jan. Feb.	59	✓	30 30	2800 45	
May 3	March. Apr	64	✓	30 30	2770 15	
July 3	May	66	✓	15 15	2739 85	
Aug 14	June	68	✓	15 15	2724 70	
Sept 19	July - Aug	70	✓	15 15	2709 55	
Oct 7	Sept.	72	✓	30 30	2679 25	
Nov 7	Oct	72	✓	15 15	2664 10	
Dec 1927	Nov	74	✓	15 15	2648 95	
Jan 14	Dec	76	✓	15 15	2633 80	
Mar 14	Jan	80	✓	15 15	2618 65	
May 2	Feb. Mar	80	✓	15 15	2603 50	
Apr 6	Apr	84	✓	30 30	2573 20	
May 10	May	86	✓	15 15	2558 05	
July 13	June	88	✓	15 15	2542 90	
Aug 12	July & Aug	94	✓	30 30	2512 60	
		✓		15 15	2497 45	

Forward

3633 60 1136 15

Municipal SALE AGREEMENT LEDGER

Account No.

Name Gerald Plesch
 Address Lat 126 Louis. Street
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 3028
 Property Description _____ Agreement No. _____
 Insurance Paid to May 19, 1924 19 _____ Taxes Paid to 1923 19 _____
 Rate of Interest 6 1/2 %
 Insurance \$ 4000⁰⁰

GST-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Sep 1 1924	Comm. Loan		✓		4000 00	
	Interest 20 years		✓		3267 20	
May 1	Trans. 31 payments		✓			
1	April 1924	14	✓		938 68	6328 52
27	May	15	✓		30 28	6298 24
Jun 2	Jun	16	✓		30 28	6267 96
July 3	July	18	✓		30 28	6238 68
Aug 1	Aug	20	✓		30 28	6208 40
Sept 2	Sept	22	✓		30 28	6178 12
Oct 1	Oct	24	✓		30 28	6148 84
Nov 3	Nov	26	✓		30 28	6118 56
Dec 1 1925	Dec	28	✓		30 28	6088 28
Jan 2	Jan	31	✓		30 28	6058 00
Feb 2	Feb	33	✓		30 28	6026 72
Mar 2	Mar	35	✓		30 28	5996 44
Apr 2	April	37	✓		30 28	5966 16
May 1	May	39	✓		30 28	5935 88
Jun 1	June	41	✓		30 28	5905 60
July 2	July	43	✓		30 28	5875 32
Aug 3	Aug	45	✓		30 28	5845 04
Sept 2	Sept	47	✓		30 28	5814 76
Oct 1	Oct	49	✓		30 28	5784 48
Nov 2	Nov	51	✓		30 28	5754 20
Dec 1	Dec	53	✓		30 28	5723 92
Jan 4	Jan	55	✓		30 28	5692 64
Feb 7	Feb	57	✓		30 28	5662 36
Mar 3	Mar	59	✓		30 28	5632 08
Apr 1	Apr	62	✓		30 28	5601 80
May 3	May	64	✓		30 28	5571 52
June 1	June	66	✓		30 28	5541 24
June 30	July	67	✓		30 28	5510 96
Aug 2	Aug	70	✓		30 28	5480 68
Sept 1	Sept	72	✓		30 28	5450 40
					30 28	5420 12
	Forward				726720	184708
						542012

SALE AGREEMENT LEDGER

Name Gerald J. Krsch
 Address 126 Louis St
 Amount \$ 4000⁰⁰

Agreement No.
 Rate of Interest %
 Insurance \$

Monthly Repayment \$ 3028

Property Description
 Insurance Paid to , 19 . Taxes Paid to , 19 .

Page	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1	Balance		726720	184708	542012	
Oct 1	Oct.	74		3028	538984	
Nov 2	Nov	76		3028	535956	
Dec 3	Dec	78		3028	532928	
1927 Jan 3	Jan 1927	80		3028	529900	
Feb 2	Feb.	82		3028	526872	
Mar 2	Mar.	84		3028	523844	
Apr 1	Apr.	86		3028	520816	
May 2	May	88		3028	517788	
June 1	June	90		3028	514760	
July 6	July	91		3028	511732	
Aug 1	Aug	1		3028	508704	
Sept 3	Sept.	3		3028	505676	
Oct 16	Oct.	5	726720	3028	502648	
Nov 15	Nov	7		3028	499620	
Dec 16	Dec	9		3028	496592	See Pass BK
Jan 17	Jan	12		3028	493564	
Feb 17	Feb	14		3028	490536	
Mar 15	Mar	16		3028	487508	
Apr 16	April	18		3028	484480	
May 15	May	20		3028	481452	
June 16	June	22		3028	478424	
Aug 1	July	26		3028	475396	
" 31	August's	27		3028	472368	
Oct 1	Sept	30		3028	469340	
Nov 2	Oct-	32		3028	466312	
" 30	Nov	34		3028	463284	
1929 Jan 3	Dec	38		3028	460256	
Feb 3	Jan	40		3028	457228	
Mar 1	Feb.	42		3028	454200	
Apr 2	March	44		3028	451172	
May 1	April	46		3028	448144	
June 1	May	48		3028	445116	

481604

SALE AGREEMENT LEDGER

Account No.

Name Irma Dodge G.A. Fort
 Address 148 Maple Ave
 Amount \$ 4000⁰⁰
 Property Description 33' x 81'
 Insurance Paid to 8/9/26, 19

Monthly Repayment \$ ~~308~~ 2801
 Taxes Paid to 1923, 19

M. Baker
 Agreement No.
 Rate of Interest 6 1/2 %
 Insurance \$ 4000⁰⁰
 , 19 . 19

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan 1	Loan		✓ 400000	✓		
1921	Interest 20 yrs		✓ 326720		726720	
May 1	Trans. from old book.					
	32 payments @ *30 ⁰⁰			96896	629824	
	Applied on loan Sept 1 st 1923			30000	599824	
	Interest allowed			17216	582608	
	8 Payments @ *2901			23208	559400	
13	May 1924	14	✓	2901	556499	
June "	June "	16	✓	2901	553598	
July 14	July	18	✓	1801	551797	197
Aug 11	Aug	20	✓	2901	548896	
Sept 12	Sept	22	✓	2701	546195	
Oct 13	Oct	25	✓	2801	543394	
Nov 13	Nov	26	✓	2801	540593	
Dec 10	Dec	28	✓	2801	537792	
40	1925			188925		
Jan 14	Jan	31	✓	2801	534991	
Feb 13	Feb	33	✓	2801	532190	
Mar 11	March	35	✓	2801	529389	
Apr 14	April	37	✓	2801	526588	
May 12	May	39	✓	2801	523787	
Jun 15	Jun	41	✓	2801	520986	
July 13	July	43	✓	2801	518185	
Aug 10	Aug	45	✓	2801	515384	
Sept 11	Sept	47	✓	2801	512583	
50	Oct 13	49	✓	2801	509782	
Nov 19	Nov	51	✓	2801	506981	
Dec 11	Dec	53	✓	2801	504180	
1926						
Jan 16	Jan	55	✓	2801	501379	
Feb 11	Feb	57	✓	2801	498578	
Mar 15	Mar	59	✓	2801	495777	
Apr 13	Apr	62	✓	2801	492976	
May 12	May	64	✓	2801	490175	
58	June 15	66	✓	2801	487374	
	nois					
			726720	239346		

Account No.

SALE AGREEMENT LEDGER

Name

J Ford Dodge G. A Foot Jan 1 - 28

Address

148 Murray

Agreement No.

Amount \$

4000⁰⁰ 370⁰⁰

Monthly Repayment \$ *280⁰¹*

Rate of Interest

6 1/2%

Property Description

33' x 81'

Insurance \$

Insurance Paid to

, 19

Taxes Paid to

, 19

19

Date	Particulars	Fol	D:	Cr	Balance	Details of Interest Charges
1926	Forward		726720	239346	487374	
Aug 10	July 1926	70		28 01	484573	
Sept 10	Aug "	72		28 01	481772	
" 10	Sept "	72		28 01	478971	
Nov 16	Oct "	76		28 01	476170	
Dec 16	Nov	79		28 01	473369	
Jan 12	Dec	80		28 01	470568	
Mar 11	Jan	84		28 01	467767	
Apr 14	Feb	87		28 01	464966	
May 13	Mar	89		28 01	462165	
June 13	Apr	92		28 01	459364	
July 13	May	94		28 01	456563	
Aug 16	June	2		28 01	453762	
Sept 16	July	5		28 01	450961	
Oct 17	Aug	6	726720	28 01	448160	
Dec 2	Sept	9		28 01	445359	
Jan 23	Oct	12		28 01	442558	
Jan 1	Interest on 1926-1927 280 ⁰¹ 1186 days	145	590		443148	
Oct 9	Nov & Dec	13		5602	437546	
Mar 10	Jan	16		28 01	434745	
Jun 29	Feb to July 31 plus 28	23		17396	417349	
July 1	additional interest required on balance of 157 payments		22408		439757	
Nov 16	Aug 1 to Dec 31 - 28	34	749716	14005	425753	
Jan 26	Jan 1-29 to Aug 1-29	45		19607	406145	
Mar 10	Sept 29 to Mar 31 - 29	66		19607	386538	
	but due on principal	66		264513	122025	
	Interest committed			123025		
				749718		

2841

Municipal SALE AGREEMENT LEDGER.

Account No. _____

Name Mrs. B. Donegan
 Address Lot 227 Blaine Street
 Amount \$ 4000⁰⁰
 Property Description 50 X 120
 Insurance Paid to Aug 12 2500⁰⁰, 1924. 17/3/2 6³⁵⁰⁰ Aug 12 1924. Taxes Paid to 1923

Agreement No. _____
 Rate of Interest 6 1/2 %
 Insurance \$ 5000⁰⁰

DOT-91455

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Oct 1	Comm. Loan		4000 00			
	Interest 20 years		3267.20		7267.20	
1924	Trans 31 payments	Apr 19		938 68	6328 52	
May 1	May 1924	15		30 28	6298 24	
June 20	June	17		30 28	6267 96	
July 4	July	18		30 28	6237 68	
Aug 19	Aug Sept	21		60 56	6177 12	
Oct 1	Oct	24		30 28	6146 84	
39 Nov 5	Nov Dec	28		60 56	6086 28	
1925	Jan 1925	30		30 28	6056 00	
Jan 26	Feb Mar	36		60 56	5995 44	
Apr 2	Apr	37		30 28	5965 16	
June 5	May June	41		60 56	5904 60	
July 7	July	43		30 28	5874 32	
Sept 10	Aug + Sept	47		60 56	5813 76	
51 Dec 3	Oct. Nov. Dec.	53		90 84	5722 92	
Jan 18	Jan	55		30 28	5692 64	
Mar 3	Feb + Mar	59		60 56	5632 08	
June 1	Apr. May + June	66		90 84	5541 24	
Sept 21	July + Aug	73		60 56	5480 68	
Nov 26	Sep. Oct + Nov.	77		90 84	5389 84	
64 Jan 20	Dec + Jan	81		60 56	5329 28	
Feb 20	Feb.	82		30 28	5299 00	
Mar 4	Mar.	84		30 28	5268 72	
Apr 4	Apr.	86		30 28	5238 44	
May 16	May	89		30 28	5208 16	
June 17	June	93		30 28	5177 88	
Aug 16	July + Aug	2		60 56	5117 32	
Sept 2	Sept	3		30 28	5087 04	
Oct 21	Oct	6	7267 20	21 30 28	5056 76	
73 Dec 16	Nov + Dec	10		60 56	4996 20	
1926	Jan	12		30 28	4965 92	
Mar 7	Feb + Mar	16		60 56	4905 36	

7267 20 2361 84

SALE AGREEMENT LEDGER

Account No.

Name J. A. Labergs. W. J. Bitt Bill of W. J. Bitt J. Jackson 3718⁰⁰
 Address 41 Larch St. Thos. Edward Agreement No. 1117
 Amount \$ 4500⁰⁰ Monthly Repayment \$ 34⁰⁷ Rate of Interest 6 1/2%
 Property Description 50' x 120' Insurance \$ 4500⁰⁰
 Insurance Paid to Sept 22/26, 19 . Taxes Paid to 1923, 19 .

GST-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Feb 1	Loan		450000			
1924	Int 20 yrs.		367680			817680
May 1	Trans. for Ledger 33 payments			112431		705249
Feb 23	"			9000		
Apr 7	"			4500		691749
May 2	Feb 1924	14		3407		688342
June 9	Mar	16		3407		684935
July 11	Apr	18		3407		681528
Aug 6	May 1924	20		3407		678121
Nov 1	Put on arrears to Dec 31			139559		
28	Nov 1924 plus 10 ⁰⁰	36	1786			679907
1924	Put on arrears *200-2834			20000		659907
Jan 1	Put on arrears *200-2834		2139			662046
Jan 25	By bal. Int & Payments to Feb 28/26.	56		48786		613260
Jan 27	Put on arrears 2017 days		1120			614380
Apr 2	Apr - 1927	86		3407		610973
	on 45 arrears	86		16326		594647
May 3	Int to Nov 5408.84 Prin		525			595172
3	May 1927 1120	88		3407		591765
12	on 45 arrears 525 Int to Nov 15	88		12348		579417
June 2	June 1927 529	92		3407		576010
July 4	July "	94		3407		572603
July 1	Aug 3679.20	1		3407		569196
Sept 1	Sept -	3		3407		565789
Oct 10	Oct	5	823250	25	3407	562382
Nov 10	Nov	7		3407		558975
Dec 6	Dec	9		3407		555568
Jan 6	Jan	11		3407		552161
Feb 2	Feb	13		3407		548754
May 9	March	20		3407		545347
18	April May	21		6814		538533
June 22	June	29		3407		535126
Sept 19	July, Aug, & Sept	29		10221		524905
Oct 29	Bal due on arrears to Sept 30	31		13855		511050

843250 312000

Name *Sho Edwards*

Address *41 March St*

Agreement No.

Amount \$ *4500.00*

Monthly Repayment \$ *34.07*

Rate of Interest

6 1/2 %

Property Description

Insurance \$

Insurance Paid to , 19

Taxes Paid to

, 19

19

Date	Particulars	Fol	D:	Cr.	Balance	Details of Interest Charges
<i>1928</i>						
<i>Nov 3</i>	<i>Forward</i>		<i>823.60</i>	<i>31.00 =</i>	<i>5110.50</i>	<i>511.50</i>
<i>" 3</i>	<i>cash Oct nov.</i>	<i>32</i>	<i>✓</i>	<i>681.4</i>	<i>5042.36</i>	
<i>Dec 6</i>	<i>" Dec</i>	<i>36</i>	<i>✓</i>	<i>340.7</i>	<i>5008.29</i>	
<i>Feb 15</i>	<i>" Jan & Feb.</i>	<i>40</i>	<i>✓</i>	<i>681.4</i>	<i>4940.15</i>	
<i>Mar 6</i>	<i>" March</i>	<i>42</i>	<i>✓</i>	<i>340.7</i>	<i>4906.08</i>	
<i>Apr 12</i>	<i>" April</i>	<i>44</i>	<i>✓</i>	<i>340.7</i>	<i>4872.01</i>	
<i>July 8</i>	<i>" May June July</i>	<i>50</i>	<i>✓</i>	<i>102.21</i>	<i>4779.80</i>	
<i>8</i>	<i>Balance of loan</i>	<i>50</i>	<i>✓</i>	<i>3265.20</i>	<i>1504.60</i>	
<i>8</i>	<i>By interest committee</i>	<i>✓</i>		<i>1304.60</i>	<i>0</i>	

Municipal SALE AGREEMENT LEDGER

Account No.

Name Geo. Edwards
 Address pts 189, 190 Baker Street
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 30²⁸
 Property Description 50 X 120
 Insurance Paid to Aug. 5, 1924 ²¹ Aug 20 1924 Taxes Paid to 1923

Agreement No.
 Rate of Interest 6 1/2 %
 Insurance \$ 4000⁰⁰
 , 19 . 19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Nov. 1	Comm. Loan		✓ 4000 00			
	Interest 20 years		✓ 3267 20		7267 20	
1924						
May 1	Trans. 30 payments	Apr 1	✓	908 40	6358 80	
28	May 1924	15	✓	30 28	6328 52	
July 4	July ..	18	✓	30 28	6298 24	
30	July ..	19	✓	30 28	6267 96	
Sept 3	Aug.	22	✓	30 28	6237 68	
Oct 3	Sept	24	✓	30 28	6207 40	
31	Oct	25	✓	30 28	6177 12	
38	Nov. Dec	30	✓	60 56	6116 56	
Dec 23	Jan	31	✓	30 28	6086 28	
1925						
Jan 29	Jan	34	✓	30 28	6056 00	
Feb 23	Feb	36	✓	30 28	6025 72	
Mar 31	Mar	38	✓	30 28	5995 44	
Apr 29	Apr	40	✓	30 28	5965 16	
May 26	May	42	✓	30 28	5934 88	
June 23	June	43	✓	30 28	5904 60	
July 20	July	45	✓	30 28	5874 32	
Aug 3	Aug	48	✓	30 28	5844 04	
Sept 30	Sept	49	✓	30 28	5813 76	
Oct. 15	Oct	51	✓	30 28	5783 48	
Nov 20	Nov	54	✓	30 28	5753 20	
Dec 23	Dec	55	✓	30 28	5722 92	
Jan 13	Jan	57	✓	30 28	5692 64	
Feb 10	Feb	59	✓	30 28	5662 36	
Mar. 9	Mar.	62	✓	30 28	5632 08	
Apr. 8	Apr.	64	✓	30 28	5601 80	
May 12	May	67	✓	30 28	5571 52	
June 22	June	68	✓	30 28	5541 24	
July 13	July	71	✓	30 28	5510 96	
Aug 17	Aug	72	✓	30 28	5480 68	
Sept 24	Sept	74	✓	30 28	5450 40	
Oct. 13	Oct	77	✓	30 28	5420 12	
Nov 30	Nov		✓			
	Forward				7267 20	1847 08

Name Geo Edwards
 Address pts. 189, 190 Baker St.
 Amount \$ 4000.00 Monthly Repayment \$ 30²⁸
 Property Description 50X120
 Insurance Paid to Aug 5, 1924

Agreement No.
 Rate of Interest 6¹/₂%
 Insurance \$ 4000.00
 Taxes Paid to 1928, 19. . . 19.

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<u>Food -</u>					
			<u>5420.12</u>			
				<u>1847.08</u>		
Dec 22	Cash - Dec	19 ✓		3028	5420.12	
Jan 7	Jan	80 ✓		3028	5389.84	
Feb 15	Feb	82 ✓		3028	5359.56	
Mar 15	Mar	85 ✓		3028	5298.98	
Apr 8	Apr	86 ✓		3028	5268.70	
May 31	May	89 ✓		3028	5238.42	
June 30	June	93 ✓		3028	5208.14	
July 15	July	94 ✓		3028	5177.86	
Sept 29	Aug. Sept	4 ✓		6056	5117.30	
Oct 29	Oct	6 ✓	<u>7267.20</u>	<u>2149.88</u>	3028	5087.02
Nov 16	Nov	8 ✓		3028	5056.74	
Dec 27	Dec	10 ✓		3028	5026.46	
Jan 16	Jan 1928	11		3028	4996.18	
Feb 23	Feb	14		3028	4965.90	
Apr 3	March	18		3028	4935.62	
Apr 24	April	19		3028	4905.34	
May 16	May	20		3028	4875.06	
June 30	June	23		3028	4844.78	
July 11	July	24		3028	4814.50	
Sept 7	Aug & Sept	28		6056	4753.94	
Oct 31	Oct	31		3028	4723.66	
Nov 16	Nov	34		3028	4693.38	
Dec 27	Dec	39		3028	4663.10	
Jan 16	Jan	38 ✓		3028	4632.82	
Oct 14	Oct	46 ✓		3028	4602.54	
Mar 16	Mar	45 ✓		3028	4572.26	
Apr 30	April	45 ✓		3028	4541.98	
May 13	May	46 ✓		3028	4511.70	
July 2	June	50 ✓		3028	4481.42	
" 2	July	50 ✓		3028	4451.14	
Aug 22	Aug	57 ✓		3028	4420.86	
Oct 1	Sept	26 ✓		3028	4390.58	

2576.67

Municipal SALE AGREEMENT LEDGER

Account No.

Name W. G. Sutherland ^{40 Can. St. Paper Co.}
Hugh McDonald ^{255 Beaver Hall Square}
 Address 18 Laura Street W. G. Fleming ^{May 31 1927}
 Amount \$ 4000.00 Monthly Repayment \$ 30.28 ^{W. G. Fleming}
 Property Description 50 X 114 Rate of Interest 6 1/2 %
 Insurance Paid to Aug 12, 1924 Insurance \$ 4000.00

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Dec 1 1924	Comm. Loan			4000.00		
	Interest 20 years			326.720	7267.20	
May 1 1924	Trans. 27 payments	10		817.56	6449.64	
Mar 28	Mar. Apr. 1924	15		60.56	6389.08	
Sept 11 1925	May June July Aug. Int on arrears	22		121.12	6267.96	
Aug 1 1925	July 1925	45		427.12	6272.23	
Oct 20 1925	Int on arrears 1925			443.44	5930.45	
Dec 29 1925	Aug. Sept. Oct. Nov. Dec. Jan.	50		908.4	5934.88	
May 10 1926	Feb. Mar. Apr.	64		908.4	5753.20	
Sept 7 1926	May June July	72		908.4	5662.36	
Oct 8 1926	Aug. Sept.	74		908.4	5571.52	
Jan 1 1927	Int on arrears 1926 days	8		805.6	5510.96	
Mar 18 1927	Oct. Nov. Dec. Int to May 31 -	85		394	5514.90	
May 21 1927	Jan to May June 6 ³⁹ Int	89		245	5424.06	
June 21 1927	June	92		1577.9	5268.72	
July 26 1927	July	92		30.28	5238.44	
Aug 9 1927	Aug.	95		30.28	5208.16	
Sept 6 1927	Sept.	2		30.28	5197.88	
Oct 15 1927	Oct.	3		30.28	5147.60	
Nov 17 1927	Nov.	5	7282.29	21	30.28	5117.32
Dec 14 1927	Dec.	8		30.28	5087.04	
Jan 17 1928	Jan.	9		30.28	5056.76	
Feb 15 1928	Feb.	12		30.28	5026.48	
Mar 15 1928	Mar.	13		30.28	4996.20	
Apr 16 1928	Apr.	16		30.28	4965.92	
May 17 1928	May	19		30.28	4935.64	
June 15 1928	June	21		30.28	4905.36	
July 23 1928	July	22		30.28	4875.08	
Sept 17 1928	July range	26		60.56	4814.52	
Oct 15 1928	Sept. Oct.	28		30.28	4784.24	
		31		30.28	4753.96	

726229 452833

Name *W. G. Fleming*

Address

Amount \$ *4000⁰⁰*

Monthly Repayment \$ *30²⁸*

Agreement No.

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19 .

Taxes Paid to , 19 .

19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1928	<i>Howard</i>			<i>728229</i>	<i>252833</i>	
	<i>east</i>				<i>475396</i>	
<i>Nov 14</i>	<i>Nov</i>	<i>33</i>		<i>3028</i>	<i>412368</i>	
<i>Jan 23</i>	<i>Dec and Jan 1929</i>	<i>38</i>		<i>6056</i>	<i>466312</i>	
<i>Mar 20</i>	<i>February 1929</i>	<i>43</i>		<i>3028</i>	<i>463284</i>	
<i>Apr 25</i>	<i>March 1929</i>	<i>45</i>		<i>3028</i>	<i>460256</i>	
<i>May 18</i>	<i>April 1929</i>	<i>47</i>		<i>3028</i>	<i>457228</i>	
<i>June 17</i>	<i>May 1929</i>	<i>48</i>		<i>3028</i>	<i>454200</i>	
<i>July 18</i>	<i>June 1929</i>	<i>51</i>		<i>3028</i>	<i>451172</i>	
<i>Aug 26</i>	<i>July 1929</i>	<i>53</i>		<i>3028</i>	<i>448144</i>	
<i>Sept 19</i>	<i>Aug 1929</i>	<i>54</i>		<i>3028</i>	<i>445116</i>	
<i>Oct 17</i>	<i>Sep 1929</i>	<i>56</i>		<i>3028</i>	<i>442088</i>	
<i>MAR 3/30</i>	<i>Oct N.D.I.F.MAR</i>	<i>66</i>		<i>18168</i>	<i>423920</i>	
<i>Apr 3/30</i>	<i>Bal. due</i>	<i>68</i>		<i>290240</i>	<i>133680</i>	
	<i>By int. commuted</i>			<i>133680</i>	<i>0</i>	

Jan 27/30 - 291640
15140
251973
291640
251973

SALE AGREEMENT LEDGER

Account No.

Name **L. Journeir**
 Address **150 Mabrl Ave**
 Amount \$ **4000⁰⁰**
 Property Description **33 x 81**

Monthly Repayment \$ **30²⁸ 28⁰¹**

Agreement No.

Rate of Interest **6 1/2 %**

Insurance Paid to ~~Jan 1/27~~ , 19 **Jun 1/27** 19

Taxes Paid to **1923** , 19

Insurance \$ **4000⁰⁰**

687-8145

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921 Sept 1	Loan			✓ 4000 00		
	Int 20 yrs.			✓ 326 72	726 72	
1924 May 1	Trans. 18 payments @ 30 ²⁸				54504 ✓	6722 16
	Applied on loan 7/1/23				300 00	6422 16
	Interest allowed				20394	6218 22
	has 14 payments @ 28 ⁰¹				39214 ✓	5826 08
2 May 1924		14 ✓		2801		5798 07
June 2	June	16 ✓		2801		5770 06
July 2	July	18 ✓		2801		5742 05
Aug 1	Aug	20 ✓		2801		5714 04
Sept 2	Sept	22 ✓		2801		5686 03
Oct 1	Oct.	24 ✓		2801		5658 02
Nov 4	Nov	26 ✓		2801		5630 01
Dec 2	Dec	28 ✓		2801		5602 00
40 1925 Jan 2	Jan	31 ✓		2801	5573 99	
Feb 17	Feb	33 ✓		2801 ✓	5545 98	
Mar 16	March	36 ✓		2801	5517 97	
Apr 16	April	37 ✓		2801	5489 96	
May 16	May	39 ✓		2801	5461 95	
June 16	June	41 ✓		2801	5433 94	
Aug 21	July Aug	46 ✓		5602	5377 92	
Sept 16	Sept	48 ✓		2801	5349 91	
Oct 17	Oct.	50 ✓		2801	5321 90	
Nov 16	Nov	51 ✓		2801	5293 89	
Dec 16	Dec.	54 ✓		2801 ✓	5265 88	
1926 Jan 16	Jan	55 ✓		2801	5237 87	
Feb 17	Feb	58 ✓		2801	5209 86	
Mar 9	Mar	59 ✓		2801	5181 85	
Apr 17	Apr	62 ✓		2801	5153 84	
May 19	May	64 ✓		2801	5125 83	
June 17	June	67 ✓		2801	5097 82	
Aug 2	July + Aug	70 ✓		5602	5041 80	
Sept 4	Sept	72 ✓		2801	5013 79	
	Forward				7267 20	2253 40
						5013 79

Name *L. J. Jounen*
 Address *150 Marsy Ave*
 Amount \$ *4000.00* Monthly Repayment \$ ~~30.28~~ *28.01*
 Property Description
 Insurance Paid to , 19 . Taxes Paid to , 19 .

Agreement No.
 Rate of Interest %
 Insurance \$

Date	Particulars	Fol	D	Cr	Balance	Details of Interest Charges
<i>1926</i>	<i>Forward</i>			<i>726720</i>	<i>225341</i>	
<i>Oct. 1</i>	<i>Oct.</i>	<i>74</i>	✓	<i>28 01</i>	<i>498578</i>	
<i>Nov 1</i>	<i>Nov.</i>	<i>76</i>	✓	<i>28 01</i>	<i>495777</i>	
<i>Dec 1</i>	<i>Dec</i>	<i>78</i>	✓	<i>28 01</i>	<i>492976</i>	
<i>Jan 1</i>	<i>Jan</i>	<i>80</i>	✓	<i>28 01</i>	<i>490175</i>	
<i>Feb 15</i>	<i>Feb</i>	<i>82</i>	✓	<i>28 01</i>	<i>487374</i>	
<i>Mar 15</i>	<i>Mar.</i>	<i>85</i>	✓	<i>28 01</i>	<i>484573</i>	
<i>Apr 1</i>	<i>Apr.</i>	<i>86</i>	✓	<i>28 01</i>	<i>481772</i>	
<i>May 16</i>	<i>May</i>	<i>89</i>	✓	<i>28 01</i>	<i>478971</i>	
<i>June 1</i>	<i>June</i>	<i>92</i>	✓	<i>28 01</i>	<i>476170</i>	
<i>July 5</i>	<i>July</i>	<i>94</i>	✓	<i>28 01</i>	<i>473369</i>	
<i>Aug 19</i>	<i>Aug.</i>	<i>2</i>	✓	<i>28 01</i>	<i>470568</i>	
<i>Sept 1</i>	<i>Sept</i>	<i>3</i>	✓	<i>28 01</i>	<i>467767</i>	
<i>Oct 1</i>	<i>Oct</i>	<i>5</i>	✓	<i>28 01</i>	<i>464966</i>	
<i>Nov 30</i>	<i>Nov</i>	<i>6</i>	✓	<i>28 01</i>	<i>462165</i>	
<i>Dec 14</i>	<i>Dec</i>	<i>9</i>	✓	<i>28 01</i>	<i>459364</i>	<i>do per P. RR</i>
<i>Jan 14</i>	<i>Jan</i>	<i>11</i>	✓	<i>28 01</i>	<i>456563</i>	
<i>Feb 14</i>	<i>Feb</i>	<i>14</i>	✓	<i>28 01</i>	<i>453762</i>	
<i>Mar 15</i>	<i>Mar</i>	<i>16</i>	✓	<i>28 01</i>	<i>450961</i>	
<i>Apr 14</i>	<i>April</i>	<i>18</i>	✓	<i>28 01</i>	<i>448160</i>	
<i>May 1</i>	<i>May</i>	<i>20</i>	✓	<i>28 01</i>	<i>445359</i>	
<i>June 15</i>	<i>June</i>	<i>22</i>	✓	<i>28 01</i>	<i>442558</i>	
<i>July 14</i>	<i>July</i>	<i>24</i>	✓	<i>28 01</i>	<i>439757</i>	
<i>Aug 15</i>	<i>Aug</i>	<i>26</i>	✓	<i>28 01</i>	<i>436956</i>	
<i>Sept 3</i>	<i>Sept</i>	<i>27</i>	✓	<i>28 01</i>	<i>434155</i>	
<i>Oct 15</i>	<i>Oct</i>	<i>31</i>	✓	<i>28 01</i>	<i>431354</i>	
<i>Nov 16</i>	<i>Nov</i>	<i>34</i>	✓	<i>28 01</i>	<i>428553</i>	
<i>Dec 19</i>	<i>Dec</i>	<i>36</i>	✓	<i>28 01</i>	<i>425752</i>	
<i>Jan 15</i>	<i>Jan</i>	<i>38</i>	✓	<i>28 01</i>	<i>422951</i>	
<i>Feb 15</i>	<i>Feb.</i>	<i>40</i>	✓	<i>28 01</i>	<i>420150</i>	
<i>Mar 15</i>	<i>Mar</i>	<i>43</i>	✓	<i>28 01</i>	<i>417349</i>	
<i>Apr 18</i>	<i>Apr</i>	<i>44</i>	✓	<i>28 01</i>	<i>414548</i>	
<i>May 15</i>	<i>May</i>	<i>46</i>	✓	<i>28 01</i>	<i>411747</i>	
				<i>214973</i>		

SALE AGREEMENT LEDGER

Account No.

Name **L. FOURNIER**

Address **150 MABEL AVE**

Amount \$ **4000⁰⁰ - 300⁰⁰**

Monthly Repayment \$ **280⁰¹**

Agreement No.

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19

Taxes Paid to , 19

, 19

607-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929						
Jan 7	Forward cash June 1929	48 ✓			4117.47 [^]	
July 15	" July "	50 ✓		28.01	4089.46	
Aug 15	" Aug "	52 ✓		28.01	4061.45 ¹	
Sept 17	" Sept "	54 ✓		28.01	4033.44 ²	
Oct 15	" Oct "	56 ✓		28.01	4005.43	
Nov 15	" Nov "	58 ✓		28.01	3977.42	
Dec 20	" Dec "	61 ✓		28.01	3949.41	
Jan 15	" Jan 30 "	62 ✓		28.01	3921.40	
Feb 19	" Feb "	64 ✓		28.01	3893.39	
Mar 24	" Mar "	66 ✓		28.01	3865.38	
Apr 16	" Apr "	68 ✓		28.01	3837.37	
May 31	" May "	71 ✓		28.01	3809.36	
June 16	" June "	72 ✓		28.01	3781.35	
July 15	" July "	74 ✓		28.01	3753.34	

Municipal SALE AGREEMENT LEDGER

Account No.

Name *Mrs. Pearl B. Gill*
 Address *6 pt. 57 Laich Street*
 Amount \$ *3000⁰⁰*
 Property Description *25 X 120*
 Insurance Paid to *Oct. 25*, 192*4*

Monthly Repayment \$ *22⁷¹*
 Taxes Paid to 192*3*

Agreement No.
 Rate of Interest *6 1/2* %
 Insurance \$ *3000⁰⁰*

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Nov. 1	Comm. Loan			✓ 3000 00 ✓		
1924	Interest 20 years			✓ 2450 40	5450 40	
May 1	Trans. 30 payments			✓		
May 1924		14	✓		68130 ✓	476910 ✓
Jun 9	Jun	16	✓		2271	474639
July 8	July	18	✓		2271	472368
Aug 30	Aug	19	✓		2271	470097
Sept 2	Sept	22	✓		2271	467826
Oct 3	Oct	24	✓		2271	465555
Nov 5	Nov	26	✓		2271	463284
Dec 2	Dec	28	✓		2271	461013
1925						
Jan 3	Jan	31	✓		86298	458742
Feb 3	Feb	33	✓		2271	456471
Mar 5	Mar	35	✓		2271 ✓	454200
Apr 15	Apr	37	✓		2271	451929
May 1	May	39	✓		2271	449658
Jun 2	Jun	41	✓		2271	447387
July 7	July	43	✓		2271	445116
Aug 9	Aug	45	✓		2271	442845
Sept 15	Sept	48	✓		2271	440574
Oct 6	Oct	49	✓		2271	438303
Nov 13	Nov	51	✓		2271	436032
Dec 7	Dec	53	✓		2271	433761
Jan 13	Jan	55	✓		2271	431490
Feb 11	Feb	57	✓		2271	429219
Mar 30	Mar and April	60	✓		2271	426948
May 20	May	65	✓		4542	422406
Jun 8	Jun	66	✓		2271	420135
July 6	July	68	✓		2271	417864
Aug 15	Aug	70	✓		2271	415593
Sept 30	Sept + Oct	73	✓		2271	413322
Dec 3	Nov + Dec	78	✓		4542	408780
1927						
Jan 14	Jan	80	✓		4542	404238
					2271	401967

Forward 545040 143073 401967

Name *Mrs Pearl Bill*

Address *6 pt. 57 Larch St*

Amount \$ *3000.00*

Monthly Repayment \$ *22.71*

Agreement No.

Rate of Interest *6 1/2 %*

Property Description *25 X 120*

Insurance \$ *3000.00*

Insurance Paid to *Oct 25, 1924*

19 Taxes Paid to *1923*, 19

19

1927 Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Books</i>						
<i>Feb 9</i>	<i>cash Feb</i>	<i>82</i>		<i>4019.67</i>	<i>1430.73</i>	<i>4019.67</i>
<i>Apr 12</i>	<i>Mar. Apr.</i>	<i>86</i>			<i>22.71</i>	<i>3996.96</i>
<i>June 7</i>	<i>May June</i>	<i>91</i>			<i>45.42</i>	<i>3951.54</i>
<i>July 9</i>	<i>July</i>	<i>94</i>			<i>45.42</i>	<i>3906.12</i>
<i>Oct 10</i>	<i>Aug. Sept. & Oct.</i>	<i>5</i>			<i>22.71</i>	<i>3883.41</i>
<i>Jan 23</i>	<i>Nov. Dec. Jan</i>	<i>12</i>	<i>5450.40</i>		<i>68.13</i>	<i>3815.28</i>
<i>Jan 1</i>	<i>Int on arrears 222 - 335 days</i>	<i>145</i>		<i>135</i>	<i>68.13</i>	<i>3747.15</i>
<i>Oct 8</i>	<i>Feb</i>	<i>13</i>	<i>3451.75</i>			<i>3748.50</i>
<i>Apr 10</i>	<i>March & April</i>	<i>18</i>			<i>22.71</i>	<i>3725.79</i>
<i>June 13</i>	<i>May & June</i>	<i>22</i>			<i>45.42</i>	<i>3680.37</i>
<i>Aug 4</i>	<i>July & Aug</i>	<i>26</i>			<i>45.42</i>	<i>3634.95</i>
<i>Oct 15</i>	<i>Sept & Oct</i>	<i>31</i>			<i>45.42</i>	<i>3589.53</i>
<i>Dec 11</i>	<i>Nov & Dec</i>	<i>36</i>			<i>45.42</i>	<i>3544.11</i>
<i>Feb 14</i>	<i>Jan & Feb</i>	<i>40</i>			<i>45.42</i>	<i>3498.69</i>
<i>Apr 6</i>	<i>Mar & Apr</i>	<i>44</i>			<i>45.42</i>	<i>3453.27</i>
<i>June 13</i>	<i>May June & July</i>	<i>48</i>			<i>68.13</i>	<i>3407.85</i>
<i>July 9</i>	<i>By bank paid due (Dep. SA 111959)</i>				<i>68.13</i>	<i>3339.72</i>
<i>July 9</i>	<i>By Interest committed</i>				<i>2249.40</i>	<i>1090.32</i>
					<i>109.032</i>	<i>0</i>

3815.28

Municipal SALE AGREEMENT LEDGER

18 Account No.

Name ~~S.H. Grant~~ Jos. Arthur Lagoon *May 1st 1926 to pay arrears of taxes plus*
 Address 187 Baker Street *Ref 216 payments*
 Amount \$ 4500⁰⁰ Monthly Repayment \$ 34⁰⁷ *4260¹⁵ x 2*
 Property Description 50 x 120 Rate of Interest 6 1/2 %
 Insurance Paid to July 13/24/19 Taxes Paid to 1923-1922 Insurance \$ 4000⁰⁰

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Oct. 1	Comm. Loan		✓ 4500 00			
	Interest 20 years		✓ 3676 80		8176 80	
1924 May 1	Ins. 22 nd payments			7495 4	7427 26	
July 30	Aug. 1923	19	✓	3407	7393 19	
Nov 4		26	✓	4000	7353 19	
July 30	Ins. Paid			4000		
Sept 21	base	C100	✓	4000	7353 19	
Dec 4		28	✓	4000		
1925 1	Insurance Paid			903 61	7353 19	
May 1	Int on Arrears Dec 31.		8256 80		7373 08	
Apr 1		37	✓	8276 69	7328 08	Dr 854 79
1926 May 4	By bank March 1926	59	✓	448 60	7306 90	
Apr 9	Out of April 1926	62	✓	2118	7290 98	Aug 214 payment
May 18	May	64	✓	1592	7256 91	
June 30	June	67	✓	3407	7222 84	
Aug 21	July	71	✓	3407	7188 77	
Aug 24	Aug	71	✓	3407	7154 70	
Sept 3	Sept	72	✓	3407	7120 63	
Oct 6	Oct	74	✓	3407	7086 56	
Nov 18	Nov	77	✓	3407	7052 49	
Dec 22	Dec	79	✓	3407	7018 42	OK
Jan 21	Jan 1927	81	✓	3407	6984 35	
Feb 22	Feb	83	✓	3407	6950 28	
Mar 18	Mar	85	✓	3407	6916 21	
Apr 19	April	87	✓	3407	6882 14	
May 19	May	89	✓	3407	6848 07	
July 8	June	94	✓	3407	6814 00	
Aug 3	July	1	✓	3407	6779 93	
Sept 9	Sept	3	✓	3407	6745 86	
Oct 20	Sept	6	✓	3407	6711 79	
Nov 22	Oct	8	✓	3407	6677 72	
Dec 17	Nov	10	✓	3407	6643 65	
1928 Feb 3	Dec & Jan	13	✓	6814	6575 51	OK
				8276 69	1701 18	

Name *J. J. Higgins*
 Address *Let 79 Brady St*

E. A. Fichetti

Amount \$ *4500⁰⁰* Monthly Repayment \$ *34⁰⁷*

Agreement No.
 Rate of Interest *6 1/2%*

Property Description
 Insurance Paid to *Sep 1, 1925*

19 Taxes Paid to *1923*, 19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
<i>Jan</i>			<i>606446</i>	<i>211234</i>	<i>606446</i>	
<i>Dec 10 1927</i>	<i>Dec 1926</i>	<i>79</i>		<i>3407</i>	<i>603039</i>	
<i>Jan 8</i>	<i>Jan 1927</i>	<i>80</i>		<i>3407</i>	<i>599632</i>	
<i>Feb 7</i>	<i>Feb</i>	<i>82</i>		<i>3407</i>	<i>596225</i>	
<i>Mar 7</i>	<i>Mar</i>	<i>84</i>		<i>3407</i>	<i>592818</i>	
<i>Apr 8</i>	<i>Apr</i>	<i>86</i>		<i>3407</i>	<i>589411</i>	
<i>May 9</i>	<i>May</i>	<i>89</i>		<i>3407</i>	<i>586004</i>	
<i>June 9</i>	<i>June</i>	<i>91</i>		<i>3407</i>	<i>582597</i>	
<i>July 13</i>	<i>July</i>	<i>94</i>		<i>3407</i>	<i>579190</i>	
<i>Aug 8</i>	<i>Aug</i>	<i>1</i>		<i>3407</i>	<i>575783</i>	
<i>Sept 6</i>	<i>Sept</i>	<i>3</i>		<i>3407</i>	<i>572376</i>	
<i>Oct 11</i>	<i>Oct</i>	<i>5</i>	<i>817680</i>	<i>3407</i>	<i>568969</i>	
<i>Nov 9</i>	<i>Nov</i>	<i>7</i>		<i>3407</i>	<i>565562</i>	
<i>Dec 7 1928</i>	<i>Dec</i>	<i>9</i>		<i>3407</i>	<i>562155</i>	<i>dis pay loan bill</i>
<i>Jan 30</i>	<i>Jan & Feb</i>	<i>12</i>		<i>6814</i>	<i>555341</i>	
<i>Mar 8</i>	<i>March</i>	<i>16</i>		<i>3407</i>	<i>551934</i>	
<i>Apr 23</i>	<i>April</i>	<i>19</i>		<i>3407</i>	<i>548527</i>	
<i>May 8</i>	<i>May</i>	<i>20</i>		<i>3407</i>	<i>545120</i>	
<i>June 7</i>	<i>June</i>	<i>22</i>		<i>3407</i>	<i>541713</i>	
<i>July 12</i>	<i>July</i>	<i>24</i>		<i>3407</i>	<i>538306</i>	
<i>Aug 6</i>	<i>Aug</i>	<i>26</i>		<i>3407</i>	<i>534899</i>	
<i>Sept 8</i>	<i>Sept</i>	<i>28</i>		<i>3407</i>	<i>531492</i>	
<i>Oct 5</i>	<i>Oct</i>	<i>30</i>		<i>3407</i>	<i>528085</i>	
<i>Nov 7</i>	<i>Nov</i>	<i>32</i>		<i>3407</i>	<i>524678</i>	
<i>Dec 10 1929</i>	<i>Dec</i>	<i>35</i>		<i>3407</i>	<i>521271</i>	
<i>Jan 15</i>	<i>Jan</i>	<i>38</i>		<i>3407</i>	<i>517864</i>	
<i>Feb 9</i>	<i>Feb</i>	<i>40</i>		<i>3407</i>	<i>514457</i>	
<i>Mar 8</i>	<i>Mar</i>	<i>42</i>		<i>3407</i>	<i>511050</i>	
<i>Apr 9</i>	<i>April</i>	<i>44</i>		<i>3407</i>	<i>507643</i>	
<i>May 6</i>	<i>May</i>	<i>46</i>		<i>3407</i>	<i>504236</i>	
<i>June 7</i>	<i>June</i>	<i>48</i>		<i>3407</i>	<i>500829</i>	
<i>July 5</i>	<i>July</i>	<i>50</i>		<i>3407</i>	<i>497422</i>	
<i>Aug 8</i>	<i>Aug</i>	<i>52</i>		<i>3407</i>	<i>494015</i>	
				<i>323665</i>		

Municipal SALE AGREEMENT LEDGER

Account No.

Name J. Hubbs
 Address 42 Drinkwater Street
 Amount \$ 4500.00 Monthly Repayment \$ 34.07
 Property Description 45 X 136
 Insurance Paid to 17/9/23, 19 19 Taxes Paid to 31/12/23, 19

(R. D. Harris)
 Agreement No.
 Rate of Interest 6 1/2 %
 Insurance \$ ~~4888.00~~
500.00

GAT-91452

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan 1	Comm. Loan		4500.00			
	Interest 20 years		3676.80		8176.80	
1924	Trans. 40 payments			1362.80	6814.00	
Apr 30	May 1924	13		34.07	6779.93	
Jun 2	June	16		34.07	6745.86	
July 4	July	18		34.07	6711.79	
Aug 5	Aug	20		34.07	6677.72	
Sept 15	Sept	22		34.07	6643.65	
Oct 7	Oct	24		34.07	6609.58	
Nov 2	Nov	28		34.07	6575.51	
Dec 25	Dec	25		34.07	6541.44	
49 Dec 31	Jan 1925	30		34.07	6507.37	
1925	Jan	32		34.07	6473.30	
Feb 28	Feb	34		34.07	6439.23	
Mar 31	Mar	36		34.07	6405.16	
Apr 30	Apr	38		34.07	6371.09	
Jun 2	May	41		34.07	6337.02	
Jul 2	June	43		34.07	6302.95	
Aug 5	July	45		34.07	6268.88	
Sept 2	Aug	47		34.07	6234.81	
Oct 2	Sept	49		34.07	6200.74	
31	Oct	50		34.07	6166.67	
50 Nov 30	Nov	52		34.07	6132.60	
Jan 4	Dec	55		34.07	6098.53	
Feb 2	Jan	57		34.07	6064.46	
Mar 1	Feb	59		34.07	6030.39	
Mar 30	Mar	60		34.07	5996.32	
May 1	Apr	64		34.07	5962.25	
May 31	May	65		34.07	5928.18	
Jun 30	June	67		34.07	5894.11	
Aug 3	July	70		34.07	5860.04	
Aug 30	Aug	72		34.07	5825.97	
Sep 2	to Sept	73		34.07	5791.90	
30	Oct			34.07	5791.90	
			8176.80	2384.90	5791.90	

Name *J. Hubbs*
 Address *42 Drinkwater Street*
 Amount \$ *4500⁰⁰*
 Property Description *45X136*
 Insurance Paid to *17-9-23* 19

Monthly Repayment \$ *34⁰⁷*

Agreement No. *(R.D. Harris)*
 Rate of Interest *6 1/2%*
 Insurance \$ *5000⁰⁰*

19 Taxes Paid to *31-12-23*, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>					
			<i>579190</i>		<i>238490</i>	
<i>Nov 2</i>	<i>Cash</i>	<i>76</i>		<i>3407</i>	<i>579190</i>	
<i>" 30</i>	<i>"</i>	<i>77</i>		<i>3407</i>	<i>575783</i>	
<i>Dec 31</i>	<i>"</i>	<i>79</i>		<i>3407</i>	<i>572376</i>	
<i>Feb 4</i>	<i>"</i>	<i>82</i>		<i>3407</i>	<i>568969</i>	
<i>" 28</i>	<i>"</i>	<i>83</i>		<i>3407</i>	<i>565562</i>	
<i>Mar 30</i>	<i>"</i>	<i>85</i>		<i>3407</i>	<i>562155</i>	
<i>Apr 30</i>	<i>"</i>	<i>87</i>		<i>3407</i>	<i>558748</i>	
<i>June 1</i>	<i>"</i>	<i>89</i>		<i>3407</i>	<i>555341</i>	
<i>30</i>	<i>"</i>	<i>91</i>		<i>3407</i>	<i>551934</i>	
<i>Aug 1</i>	<i>"</i>	<i>93</i>		<i>3407</i>	<i>548527</i>	
<i>30</i>	<i>"</i>	<i>95</i>		<i>3407</i>	<i>545120</i>	
<i>Sept 30</i>	<i>"</i>	<i>97</i>		<i>3407</i>	<i>541713</i>	
<i>Nov 1</i>	<i>"</i>	<i>99</i>		<i>3407</i>	<i>538306</i>	
<i>30</i>	<i>"</i>	<i>101</i>		<i>3407</i>	<i>534899</i>	
<i>Dec 31</i>	<i>"</i>	<i>103</i>		<i>3407</i>	<i>531492</i>	
<i>Jan 31</i>	<i>"</i>	<i>105</i>		<i>3407</i>	<i>528085</i>	
<i>Feb 29</i>	<i>"</i>	<i>107</i>		<i>3407</i>	<i>524678</i>	
<i>Mar 31</i>	<i>"</i>	<i>109</i>		<i>3407</i>	<i>521271</i>	
<i>Apr 30</i>	<i>"</i>	<i>111</i>		<i>3407</i>	<i>517864</i>	
<i>June 6</i>	<i>"</i>	<i>113</i>		<i>3407</i>	<i>514457</i>	
<i>30</i>	<i>"</i>	<i>115</i>		<i>3407</i>	<i>511050</i>	
<i>Aug 1</i>	<i>"</i>	<i>117</i>		<i>3407</i>	<i>507643</i>	
<i>31</i>	<i>"</i>	<i>119</i>		<i>3407</i>	<i>504236</i>	
<i>Sept 29</i>	<i>"</i>	<i>121</i>		<i>3407</i>	<i>500829</i>	
<i>Oct 31</i>	<i>"</i>	<i>123</i>		<i>3407</i>	<i>497422</i>	
<i>Nov 30</i>	<i>"</i>	<i>125</i>		<i>3407</i>	<i>494015</i>	
<i>Dec 31</i>	<i>"</i>	<i>127</i>		<i>3407</i>	<i>490608</i>	
<i>Jan 31/19</i>	<i>"</i>	<i>129</i>		<i>3407</i>	<i>487201</i>	
<i>Feb 28</i>	<i>"</i>	<i>131</i>		<i>3407</i>	<i>483794</i>	
<i>Apr 12</i>	<i>"</i>	<i>133</i>		<i>3407</i>	<i>480387</i>	
<i>Apr 30</i>	<i>"</i>	<i>135</i>		<i>3407</i>	<i>476980</i>	
<i>May 31</i>	<i>"</i>	<i>137</i>		<i>3407</i>	<i>473573</i>	
					<i>470166</i>	

817680

279376

349514

Open P.M.

SALE AGREEMENT LEDGER

Account No.

Name Frank Hubbs
 Address 42 Drinkwater St.
 Amount \$ 4500.00 Monthly Repayment \$ 34.07
 Property Description 45 X 136.
 Insurance Paid to _____, 19 ____ Taxes Paid to _____, 19 ____

Agreement No. _____
 Rate of Interest 6 1/2%
 Insurance \$ 5000.00.
 _____, 19 ____

GAT-21438

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
July 2	Cash - Ford -				4701 66	
July 8	" July	110	✓	34 07	4667 59	
Aug 8	" Aug	112	✓	34 07	4633 52	
105 Sept 4	" Sept	114	✓	34 07	4599 45	
21	" Oct	115	✓	34 07	4565 38	
Oct 31	" Nov	117	✓	34 07	4531 31	
Nov 30	" Dec	58	✓	34 07	4497 24	
Dec 31	" Jan 1930	61	✓	34 07	4463 17	
1930 Jan 31	" Feb	63	✓	34 07	4429 10	
Feb 28	" Mar.	65	✓	34 07	4395 03	
Mar 31	" April	67	✓	34 07	4360 96	
Apr. 29	" May	68	✓	34 07	4326 89	
June 9	" June	72	✓	34 07	4292 82	
July 7	" July	74	✓	34 07	4258 75	
July 31	" Aug	75	✓	34 07	4224 68	

Municipal SALE AGREEMENT LEDGER

Account No.

Name Mrs. Mary Kelly Lat 86, Upper Bluff, Ont.
 Address 7 pts. Lots 119, 120 Blain Street Agreement No.
 Amount \$ 400.00 Monthly Repayment \$ 30.28 Rate of Interest 6 1/2 %
 Property Description 50 x 100 Insurance \$ 8000.00
 Insurance Paid to June 1, 1927 19 Taxes Paid to 1922-1927 1923, 19 19

G07-91453

Date 1921	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Oct. 1	Comm. Loan		4000.00			
	Interest 20 years		326.72		726.72	
1924 May 1	Trans. 26 payments			78.728	647.992	
15	Dec 1923	14		30.28	644.964	
Jun 27	Jan 1924	17		181.68	626.796	
July 15	July	19		30.28	623.768	
Oct 17	Aug Sept Oct	25		90.84	614.684	
Dec 31	Nov. Dec	30		60.56	608.628	
39 Mar 5	Jan	35		30.28	605.600	
1	Int on arrears to Dec 31		472.81		606.072	
Apr 6	Feb	37		30.28	603.044	
Aug 10	Mar	45		30.28	600.016	
Sept 10	Apr	41		30.28	596.988	
1926 Jan 1	Int on arrears 1737.1737		965.81		597.953	
15	May 1925	55		30.28	594.925	
Mar 22	June "	60		30.28	591.897	
Nov 9	July " (LS Dupois)	76		30.28	588.869	
9	on ar. Int	76		9.72	587.897	
16	Aug 1925	77		30.28	584.869	
16	on ar. Int. Dec.	77		4.65	584.404	
16	on ar. Sept 1925	77		3.51	584.053	
Dec 7	last Oct. Has	78		30.28	584.025	
15	" "	78		9.72	580.053	
1927 Jan 1	Int on arrears 1619 days		7281.57	1550.04	575.053	
6	on ar. Int. LS Dupois	80	2276.81		571.329	
1	on ar. Dec 1925 on 10 3/4 %	80		17.24	573.329	
15	" " C. Maloney	80		10.37	569.329	
15	Jan 1926	80		29.63	569.264	
8	" " LS Dupois	82		65	569.264	188 days
8	" " Feb	82		30.28		
4	" " Mar	82		9.07	565.329	
10	" " C. Maloney	82		27.21	563.208	
	Forward		1301.33	1677.25		

Name *Mrs Mary Kelly*
 Address *N. pt. Lots 119, 120 O'Flora St.*
 Amount \$ *4000.00* Monthly Repayment \$ *30.28*
 Property Description *50x100.*
 Insurance Paid to , 19 . Taxes Paid to , 19 .

Agreement No.
 Rate of Interest *6 1/2* %
 Insurance \$

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1927</i>	<i>Forward</i>		<i>7304.33</i>	<i>1672.25</i>	<i>5632.08</i>	
<i>Feb 10</i>	<i>on 4s April 1926</i>	<i>82</i>		<i>1879</i>	<i>5613.29</i>	
<i>Mar 8</i>	<i>" " " "</i>	<i>84</i>		<i>1149</i>	<i>5601.80</i>	
<i>8</i>	<i>" " May " "</i>	<i>84</i>		<i>2851</i>	<i>5573.29</i>	
<i>Mar 28</i>	<i>on 4s " " "</i>	<i>85</i>		<i>167</i>	<i>5571.62</i>	
<i>28</i>	<i>on 4s June " "</i>	<i>85</i>		<i>33</i>	<i>5571.29</i>	
<i>Apr 11</i>	<i>on 4s June " "</i>	<i>86</i>		<i>2998</i>	<i>5541.34</i>	
<i>11</i>	<i>on 4s July " "</i>	<i>86</i>		<i>1005</i>	<i>5531.29</i>	
<i>May 3</i>	<i>on 4s July " "</i>	<i>88</i>		<i>50</i>	<i>5528.129</i>	
<i>14</i>	<i>" " Aug 1926</i>	<i>89</i>		<i>51</i>	<i>5528.078</i>	
<i>14</i>	<i>Sept 1926</i>	<i>89</i>		<i>3028</i>	<i>5525.050</i>	
<i>14</i>	<i>on 4s Oct 1926</i>	<i>89</i>		<i>921</i>	<i>5524.129</i>	
<i>26</i>	<i>Taxes</i>	<i>907</i>	<i>387.98</i>		<i>5829.29</i>	
<i>Jan 8</i>	<i>" 1927</i>	<i>910</i>	<i>96.18</i>			
<i>Feb 3</i>	<i>on 4s</i>		<i>166</i>			
<i>Mar 22</i>	<i>Imper Coal & Iron Co</i>	<i>9224</i>	<i>875</i>			
<i>Apr 21</i>	<i>Sand. Star</i>	<i>9630</i>	<i>225</i>			
<i>May 18</i>	<i>Iron. of Sand</i>	<i>40</i>	<i>450</i>			
<i>19</i>	<i>Ca. Working</i>	<i>50</i>	<i>1170</i>		<i>59543.1</i>	
<i>Jun 6</i>	<i>on 4s</i>	<i>94</i>		<i>40</i>	<i>5914.31</i>	
<i>20</i>	<i>"</i>	<i>93</i>		<i>34</i>	<i>5880.31</i>	
<i>1</i>	<i>Grant of Taxes</i>	<i>280</i>	<i>218</i>		<i>5882.49</i>	
<i>18</i>	<i>Iron</i>	<i>492</i>	<i>3</i>			
<i>23</i>	<i>S. Iron Ins.</i>	<i>531</i>	<i>3750</i>		<i>5924.99</i>	
<i>July 4</i>	<i>July Rent Es Browning</i>	<i>94</i>		<i>40</i>	<i>5924.99</i>	
<i>31</i>	<i>Jns. J. L. O'Grady</i>	<i>1001</i>	<i>42</i>		<i>5924.99</i>	
<i>Aug 1</i>	<i>Aug Rent J. L. O'Grady</i>	<i>1</i>		<i>45</i>		
	<i>" " Es Browning</i>	<i>1</i>		<i>40</i>	<i>5934.99</i>	
<i>3</i>	<i>do Orlonghamp (Cash)</i>	<i>3</i>	<i>625</i>		<i>5946.24</i>	
<i>Aug 1</i>	<i>J. L. O'Grady Sept Rent</i>	<i>3</i>		<i>45</i>		
	<i>Es Browning</i>	<i>3</i>		<i>40</i>	<i>5968.24</i>	<i>5761.24</i>
<i>Oct 4</i>	<i>do Oct "</i>	<i>5</i>	<i>1908.28</i>	<i>21.04</i>		
	<i>J. L. O'Grady</i>	<i>5</i>		<i>45</i>	<i>5676.24</i>	
	<i>Forward</i>		<i>1908.28</i>	<i>2232.04</i>		

Name
Address

Mrs Mary Kelly

Date	Particulars	Fol.	Dr.	Cr.	Balance
1927	Howard		990 828	2232 04	5676 24
Oct 18	J R Crawford		155		5677 79
Nov 3	J R Crawford	7		45	5632 79
Nov 12	Mrs. Kelly -	7		40 00	5592 79
17	V B Baetran	2711	315		5595 94
18	J R Crawford	2786	2125		5617 19
	John	7	150		5618 69
Dec 1	J R Crawford	9		45	5573 69
9	Mrs K	9		40	5533 69
Jan 1	To Int. 34 ⁰⁰ 6762 days Mrs. C. - 40 ⁰⁰ - 3147 days		1860		5552 29
4	J R Crawford	11		45	5507 29
11	Mrs Kelly	11		40	5467 29
Feb 4	J R Crawford (on Bal due in express)	13		26	5422 29
	" on a/s Oct 1926	13		19	5420 22
Mar 5	" on a/s Oct "	16		207	5389 94
	" on a/s Nov - 26	16		3028	5377 29
8	Mrs Kelly on a/s Dec - 26	16		1265	5359 66
	" on a/s Dec 26	16		1763	5337 29
Jan 31	" on a/s Jan 27	16		2237	5352 29
Mar 23	Trans Co. over	6B27	15		5337 29
23	on a/s Trans - Mrs Kelly	17		15	5329 38
23	Bel - Jan 27	17		791	5312 29
Apr 4	Mrs. Kelly on a/s Feb 27	17		1709	5299 10
4	J R Crawford on a/s Feb 27	18		1319	5268 82
4	" on a/s March 27	18		3028	5267 29
May 3	" on a/s April 27	18		153	5238 54
31	" on a/s May 27	20		2875	5222 29
Jun 3	To Cash by S. J R Crawford	45	14		5236 29
3	" on a/s May - 27	22		14	5222 29
3	" on a/s June - 27	22		1403	5208 26
23	To Cash as Cooper papers	52	1525		5191 29
July 3	To Cash 7 R Crawford	8165	8399		5290 53
1	" " "	24		45	5245 53
	" " "	26		45	5200 53

808 57 ✓ 488 04 ✓

Mrs Mary Kelly

Name

Address

Date	Particulars	Fol.	Dr.	Cr.	Balance
1928	Forward				\$200.53
Sept 5	Bal due on a/c (JH Crawford)	28		924	\$191.29
"	" " June 1927	28		1331	\$177.98
"	on a/c July 1927	28		2245	\$155.53
Oct 2	Bal July 1927 (Mrs Kelly)	30		763	\$147.90
"	on a/c Aug 1927	30		1737	\$129.53
8	Bal " 1927 (JH Crawford)	30		1291	\$117.62
"	Sept 1927	30		3028	\$87.34
"	on a/c Oct 1927	30		181	\$85.53
Nov 5	Bal " Oct 1927	32		2847	
"	on a/c Nov 1927	32		1653	\$640.53
Dec 6	Bal " "	36		1375	
"	Dec " "	36		3028	
1929	on a/c Jan 1928	36		1075	499.53
Jan 8	Bal Jan "	38		2921	4966.52
"	on a/c Feb "	38		1579	4950.53
Feb 9	Bal " "	40		1449	
"	March " "	40		3028	
"	on a/c April " "	40		23	4905.53
Mar 7	Bal " "	42		3005	
"	on a/c May 1928	42		1485	4860.53
Apr 16	Bal " "	44		1543	
"	on " June "	44		2957	4815.53
May 15	Bal " "	46		71	
"	July " "	46		3028	
"	on a/c Aug " "	46		1401	4770.53
Jan 6	Bal " " } Mrs K.	48		1627	
"	Sept " " }	48		3028	
"	on a/c Oct " " }	48		345	
19	Bal " " Crawford	48		2683	
"	on a/c Nov " "	48		1817	4675.53
21	To Benjamin C Brown	42260	3298		
May 31	" Capony & Beplante	4087	44		4702.51
July 15	" Cash (JH C)	50		45	4707.51
Aug 6	" " (Mrs Kelly)	52		3698	4675.53
"	Bal Nov 1928	52		1211	4663.42
			7698	61409	

SALE AGREEMENT LEDGER

Account No.

Name *Mrs Mary Kelly*
 Address *N. pt. Lots 119, 120. Bloer St*
 Amount \$ Monthly Repayment \$ *30.28*
 Property Description
 Insurance Paid to , 19 . 19 . Taxes Paid to , 19 . 19 .

Agreement No.

Rate of Interest %

Insurance \$

007-9149

	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929	<i>Forward</i>					
Aug 6	<i>on 45 Dec - 1928</i>	<i>J2</i>		<i>590</i>		<i>4657.54</i>
8	<i>Bal (GRB)</i>	<i>J2</i>		<i>2437</i>		<i>4633.14</i>
	<i>on 45 Jan 1929</i>	<i>J2</i>		<i>2063</i>		<i>4612.51</i>
26	<i>Bal (MCK)</i>	<i>J2</i>		<i>965</i>		<i>4602.86</i>
	<i>JCB</i>	<i>J2</i>		<i>3028</i>		<i>4572.58</i>
	<i>on 45 Mar</i>	<i>J2</i>		<i>1007</i>		<i>4562.51</i>
Sept 9	<i>Bal Mar (GRB)</i>	<i>J4</i>		<i>2021</i>		<i>4542.30</i>
	<i>on 45 Apr</i>	<i>J4</i>		<i>2979</i>		<i>4512.51</i>
21	<i>Bal (MCK)</i>	<i>J5</i>		<i>49</i>		<i>4512.02</i>
	<i>May</i>	<i>J5</i>		<i>3028</i>		<i>4491.74</i>
	<i>on 45 June</i>	<i>J5</i>		<i>1923</i>		<i>4462.51</i>
Oct 9	<i>Bal (GRB)</i>	<i>J6</i>		<i>1105</i>		<i>4451.46</i>
	<i>July</i>	<i>J6</i>		<i>3028</i>		<i>4421.18</i>
	<i>on 45 Aug</i>	<i>J6</i>		<i>807</i>		<i>4412.51</i>
Nov 1	<i>const. (MCK)</i>	<i>58</i>		<i>50</i>		<i>4362.51</i>
Sept 18	<i>To cash in v. B. B. B. B.</i>	<i>132</i>	<i>662</i>			
	<i>by cash</i>	<i>133</i>	<i>424</i>			
	<i>by cash</i>	<i>134</i>	<i>112</i>			
	<i>by cash</i>	<i>138</i>	<i>825</i>			
Dec 18	<i>by cash</i>	<i>58</i>		<i>50.00</i>		<i>4493.62</i>
Nov 13	<i>by cash</i>	<i>60</i>		<i>50.00</i>		<i>4443.62</i>
Oct 2	<i>by cash</i>	<i>61</i>		<i>50.00</i>		<i>4393.62</i>
Sept 26	<i>by cash</i>	<i>62</i>		<i>50.00</i>		<i>4343.62</i>
Jan 10/30	<i>by cash</i>	<i>63</i>		<i>50.00</i>		
Feb 16	<i>by cash</i>	<i>63</i>	<i>4794.53</i>	<i>50.00</i>		<i>4243.62</i>
14	<i>by cash</i>	<i>62</i>		<i>50.00</i>		<i>4593.62</i>
24	<i>by cash</i>	<i>64</i>		<i>50.00</i>		<i>4143.62</i>
Mar 24	<i>by cash</i>	<i>66</i>		<i>50.00</i>		<i>4093.62</i>
26	<i>by cash</i>	<i>67</i>		<i>50.00</i>		<i>4043.62</i>
Apr 22	<i>by cash</i>	<i>68</i>		<i>50.00</i>		<i>3993.62</i>
25	<i>by cash</i>	<i>68</i>		<i>50.00</i>		
May 12	<i>by cash</i>	<i>70</i>		<i>50.00</i>		<i>3893.62</i>
23	<i>by cash</i>	<i>70</i>		<i>50.00</i>		<i>3793.62</i>

TERMS

NAME

Mrs Mary Kelly

RATING N.A. Lots 119, 120

ADDRESS

Bloor Street

CREDIT LIMIT

Stanton & Evis, Limited, Toronto—No. 25 Form 3

DATE	DESCRIPTION	FOL.	DEBITS	CREDITS	DR. OR CR.	BALANCE
1929	Forward. X		4663 42			
Aug 6	On the Dec 1928	52		591		
8	Bal A.C.	52		24 37		
	7/2 Jan 1929	52		20 63		
26	Bal M.K.	52		9 65		
	Feb	52		30 28		
	1/2 March	52		10 07		
Sep 9	Bal A.C.	54		20 21		
	1/2 Apr	54		29 79		
25	Bal M.K.	55		49		
	May	55		30 28		
	1/2 June	55		19 23		
Oct 9	Bal A.C.	56		11 05		
	July	56		30 28		
	1/2 Aug	56		8 67		
Nov 1	Cash M.K.	58		50 00		
Sept 18	To Cash re J L Battison	172	6 62			
	✓ Cochrane	133	4 24			
	✓ E Laplante	134	112 00			
Oct 18	✓ A.S.B.	138	8 25			
Nov 13	Cash A.C.	58		50 00		
Dec 2	✓ K	60		50 00		
Jan 10, 1930	✓ A.C.	61		50 00		
10	✓ K	62		50 00		
24	✓ K	63		50 00		
Jan 16	✓ A.C.	62		50 00		
Feb 14	✓	64		50 00		
24	✓ K	64		50 00		
Mar 24		66		50 00		
26		67		50 00		
Apr 22		68		50 00		
25		68		50 00		
May 12		70		50 00		
23		70		50 00		
			4794 53	1000 91		3793 62

Municipal SALE AGREEMENT LEDGER

Account No.

Name *George Kelly % Mrs. Mary Kelly, Box 86, Co. 1013*
 Address *7 n pts. 119, 120 Blount Street*
 Amount \$ *4000.00* Monthly Repayment \$ *30.28* Agreement No.
 Property Description *50 x 100 293 Blount St* Rate of Interest *6 1/2 %*
 Insurance Paid to *June 1, 1924* Taxes Paid to *Monthly* Insurance \$ *8000.00*

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Oct 1 1924	Comm. Loan		4000 00			
	Interest 20 Years		3267 20		7267 20	
May 1	Trans. 26 payments			787 28	6479 92	
8 15	Wrc 1923	14		30 28	6449 64	
June 27	June 1924	17		181 68	6267 96	
July 15	July	19		30 28	6237 68	
Oct 17	Aug Sept Oct	25		909 4	6146 94	
Dec 31	Nov Dec	30		60 56	6086 38	
Mar 5	Jan 1925	35		30 38	6056 00	
Apr 6	Int on arrears to Wrc 31		472		6060 72	
Apr 10	Feb	37		30 28	6030 44	
Aug 10	Mar	45		30 28	6000 16	
Dec 10 1926	Apr	47		30 28	5969 88	
Jan 1 1927	Int on arrears 1737 1737		965		5979 53	
May 22	May 1925	55		30 28	5949 25	
Jan 1 1927	June "	60		30 28	5918 97	
May 26	Int on arrears 4668 days		2282		5941 79	
Jan 8	July	107	387 99		6329 78	
Aug 1	" 1927	110	96 18		6425 96	
Jan 1 1928	Ab. Aug.				6380 76	
Jan 1	To dit on arrears 8952 days 34 07		1788 56	1362 60		
Jan 20	To dit on arrears 6% Jan 30 - Dec 31		5420		6480 16	
	1928		1564		6495 80	

39

1112
3388
2700

SALE AGREEMENT LEDGER

Account No.

Name **M. Kyzakos**
 Address **Lot 39 Oak St.**
 Amount \$ **4000⁰⁰**
 Property Description **50x120**
 Insurance Paid to , 19 .

Monthly Repayment \$ **302⁸**

Agreement No.
 Rate of Interest **6 1/2%**
 Insurance \$

19 . Taxes Paid to ⁵³⁶³ 1923 , 19 . 19 .

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Dec 1	Loan		✓ 4000 00 ✓			
	Int 20 yrs.		✓ 3267 20 ✓		7267 20	
1924	Trans. 29 payments April			878 12 ✓	6389 08 ✓	
May 1	May 1924	15	✓	30 28	6358 80	
June 23	June	17	✓	30 28	6328 52	
July 16	July	19	✓	30 28	6298 24	
Aug 21	Aug	21	✓	30 28	6267 96	
Sept 29	Sept	23	✓	30 28	6237 68	
Oct 15	Oct	25	✓	30 28	6207 40	
Nov 24	Nov.	27	✓	30 28	6177 12	
Dec 26	Dec	20	✓	30 28	6146 84	
1925	Jan	32	✓	30 28	6116 56	
Feb 27	Feb	34	✓	30 28 ✓	6086 28	
Mar 30	Mar	36	✓	30 28	6056 00	
Apr 27	Apr	38	✓	30 28	6025 72	
May 30	May	40	✓	30 28	5995 44	
June 26	June	42	✓	30 28	5965 16	
July 24	July	44	✓	30 28	5934 88	
Aug 29	Aug	46	✓	30 28	5904 60	
Sept 29	Sept.	48	✓	30 28	5874 32	
Oct 30	Oct.	50	✓	30 28	5844 04	
Nov 28	Nov	52	✓	30 28	5813 76	
Dec 19	Dec.	54	✓	30 28 ✓	5783 48	
1926	Jan	55	✓	30 28	5753 20	
Jan 1	Jan	59	✓	30 28	5722 92	
Mar 14	Mar	64	✓	30 28	5692 64	
Apr 9	Apr.	66	✓	30 28	5662 36	
May 29	May	67	✓	30 28	5632 08	
June 18	June	70	✓	30 28	5601 80	
July 13	July	71	✓	30 28	5571 52	
Aug 13	Aug	72	✓	30 28	5541 24	
Sept 24	Sept	73	✓	30 28	5510 96	
Oct 5	Oct	74	✓	30 28	5480 68	
	Forward				7267 20	1786 52
						5480 68

Name *M. Kyzanos*
 Address *Leto 39 Cantt*
 Amount \$ *4000.00*
 Property Description *50X120*
 Insurance Paid to _____, 19 _____

Monthly Repayment \$ *30.28*
 Taxes Paid to *53.63*, 19 *1928*, 19 _____

Agreement No. _____
 Rate of Interest *6 1/2%*
 Insurance \$ _____

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Food -</i>		<i>7267.20</i>	<i>1786.52</i>	<i>5480.68</i>	
<i>Nov 30</i>	<i>Cash - Nov.</i>	<i>18</i>	<i>✓</i>		<i>5450.40</i>	
<i>Dec 29</i>	<i>" Dec</i>	<i>19</i>	<i>✓</i>		<i>5420.12</i>	
<i>Jan 1</i>	<i>Int. on arrears 496 days</i>	<i>9</i>	<i>✓</i>	<i>204.41</i>	<i>5424.16</i>	
<i>Jan 27</i>	<i>Cash Jan</i>	<i>81</i>	<i>✓</i>		<i>5391.88</i>	
<i>Feb. 18</i>	<i>" Feb.</i>	<i>85</i>	<i>✓</i>		<i>5361.60</i>	
<i>Feb. 18</i>	<i>" Int.</i>	<i>85</i>	<i>✓</i>	<i>204</i>	<i>5359.56</i>	
<i>Mar 16</i>	<i>" Mar</i>	<i>85</i>	<i>✓</i>		<i>5329.28</i>	
<i>Apr 13</i>	<i>" Apr.</i>	<i>87</i>	<i>✓</i>		<i>5299.00</i>	
<i>May 16</i>	<i>" May</i>	<i>89</i>	<i>✓</i>		<i>5268.72</i>	
<i>June 15</i>	<i>" June</i>	<i>92</i>	<i>✓</i>		<i>5238.44</i>	
<i>July 18</i>	<i>" July</i>	<i>94</i>	<i>✓</i>		<i>5208.16</i>	
<i>Aug 18</i>	<i>" Aug.</i>	<i>94</i>	<i>✓</i>		<i>5177.88</i>	
<i>Sept. 26</i>	<i>" Sept.</i>	<i>94</i>	<i>✓</i>		<i>5147.60</i>	
<i>Oct. 18</i>	<i>" Oct.</i>	<i>6</i>	<i>✓</i>	<i>7269.24</i>	<i>5117.32</i>	
<i>Nov 18</i>	<i>" Nov.</i>	<i>8</i>	<i>✓</i>		<i>5087.04</i>	
<i>Dec 27</i>	<i>" Dec</i>	<i>10</i>	<i>✓</i>		<i>5056.76</i>	
<i>Jan 1</i>	<i>Int on arrears 3025 - 236 days.</i>	<i>145</i>	<i>✓</i>	<i>130</i>	<i>5058.06</i>	
<i>Jan 26</i>	<i>" Jan</i>	<i>12</i>	<i>✓</i>		<i>5027.78</i>	
<i>Feb 26</i>	<i>" Feb</i>	<i>14</i>	<i>✓</i>		<i>4997.50</i>	
<i>Mar 23</i>	<i>" Mar</i>	<i>17</i>	<i>✓</i>		<i>4967.22</i>	
<i>Apr 11</i>	<i>" Apr.</i>	<i>19</i>	<i>✓</i>		<i>4936.94</i>	
<i>May 23</i>	<i>" May</i>	<i>21</i>	<i>✓</i>		<i>4906.66</i>	
<i>June 20</i>	<i>" June</i>	<i>23</i>	<i>✓</i>		<i>4876.38</i>	
<i>July 16</i>	<i>" July</i>	<i>25</i>	<i>✓</i>		<i>4846.10</i>	
<i>Aug 21</i>	<i>" Aug</i>	<i>26</i>	<i>✓</i>		<i>4815.82</i>	
<i>Sept 14</i>	<i>" Sept</i>	<i>28</i>	<i>✓</i>		<i>4785.54</i>	
<i>Oct. 22</i>	<i>" Oct</i>	<i>31</i>	<i>✓</i>		<i>4755.26</i>	
<i>Nov 15</i>	<i>" Nov</i>	<i>33</i>	<i>✓</i>		<i>4724.98</i>	
<i>Dec 21</i>	<i>" Dec</i>	<i>37</i>	<i>✓</i>		<i>4694.70</i>	
<i>Jan 21</i>	<i>" Jan</i>	<i>39</i>	<i>✓</i>		<i>4664.42</i>	
<i>Feb 21</i>	<i>" Feb</i>	<i>41</i>	<i>✓</i>		<i>4634.14</i>	
<i>Mar 12</i>	<i>" March</i>	<i>42</i>	<i>✓</i>		<i>4603.86</i>	

7070.54 *2666.68*

SALE AGREEMENT LEDGER

Account No.

Name M. Kyzaros

Address Lat-39 Oak

Amount \$ 40000

Monthly Repayment \$ 3028

Agreement No.

Rate of Interest 6 1/2%

Property Description

Insurance \$

Insurance Paid to , 19 .

19 . Taxes Paid to

, 19 . 19 .

GBT-21452

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<u>For'd</u>					
	<u>Cash - April 1929</u>	<u>44</u>	<u>460386</u>		<u>460386</u>	
<u>Apr 16</u>				<u>3028</u>	<u>457358</u>	
<u>May 15</u>		<u>46</u>		<u>3028</u>	<u>454330</u>	
<u>June 20</u>		<u>48</u>		<u>3028</u>	<u>451302</u>	
<u>July 17</u>		<u>51</u>		<u>3028</u>	<u>448274</u>	
<u>Aug 23</u>		<u>52</u>		<u>3028</u>	<u>445246</u>	
<u>Sept 18</u>		<u>54</u>		<u>3028</u>	<u>442218</u>	
<u>Oct 24</u>		<u>56</u>		<u>3028</u>	<u>439190</u>	
<u>Nov 25</u>		<u>58</u>		<u>3028</u>	<u>436162</u>	
<u>Dec 20</u>		<u>61</u>		<u>3028</u>	<u>433134</u>	
<u>Jan 22</u>		<u>63</u>		<u>3028</u>	<u>430106</u>	
<u>Feb 26</u>		<u>64</u>		<u>3028</u>	<u>427078</u>	
<u>Mar 29</u>		<u>67</u>		<u>3028</u>	<u>424050</u>	
<u>APR 19</u>		<u>68</u>		<u>3028</u>	<u>421022</u>	
<u>May 26</u>		<u>70</u>		<u>3028</u>	<u>417994</u>	

Municipal SALE AGREEMENT LEDGER

Account No.

Name *Laherge Lumber Co.* (P. Cousineau)
 Address *408 St. Charles Street*
 Amount \$ *3000⁰⁰* Monthly Repayment \$ *22⁷¹*
 Property Description *40x114* Insurance \$ *3000⁰⁰*
 Insurance Paid to *3/9/23^v*, 19 . Taxes Paid to *3/12/1923*, 19 .

687-91458

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
Dec 1 1920	Comm. Loan		✓ 3000 00			
	Interest 20 years		✓ 2450 40		5450 40	
1924	Trans. 41 payments			931 11	4519 29	
May 1 20	May 1924	15	✓	227 1	4496 58	
June 26	June	17	✓	227 1	4473 87	
July 22	July	19	✓	227 1	4451 16	
Aug 20	Aug	21	✓	227 1	4428 45	
Sept 20	Sept	23	✓	227 1	4405 74	
Oct 20	Oct	25	✓	227 1	4383 03	
Nov 20	Nov	27	✓	227 1	4360 32	
Dec 20	Dec	30	✓	227 1	4337 61	
1925	Jan	31	✓	227 1	4314 90	
Feb 20	Feb	3v	✓	227 1	4292 19	
Mar 20	March	36	✓	227 1	4269 48	
Apr 20	Apr	38	✓	227 1	4246 77	
Jun 5	May	41	✓	227 1	4224 06	
Jun 20	June	42	✓	227 1	4201 35	
July 20	July	43	✓	227 1	4178 64	
Aug 20	Aug	45	✓	227 1	4155 93	
Sept 21	Sept	48	✓	227 1	4133 22	
Oct 20	Oct	50	✓	227 1	4110 51	
Nov 23	Nov	51	✓	227 1	4087 80	
1926	Dec	57	✓	227 1	4065 09	
Feb 22	Jan	58	✓	227 1	4042 38	
" 22	Feb	58	✓	227 1	4019 67	
Mar 23	Mar	60	✓	227 1	3996 96	
Apr 2	Apr	66	✓	68 13	3928 83	
May 2	May	68	✓	227 1	3906 12	
June 3	June	70	✓	227 1	3883 41	
July 3	July	72	✓	227 1	3860 70	
Aug 3	Aug	74	✓	227 1	3837 99	
Sept 5	Sept	76	✓	227 1	3815 28	
Oct 9	Oct	78	✓	227 1	3792 57	
Nov 3	Nov		✓			
	Dec		✓			
	Forward			5450 40	1657 83	3792 57

Name *Laberge Lumber Co*

(Pleasanton)

Address *408 St Charles Street*

Agreement No.

Amount \$ *3000.00*

Monthly Repayment \$ *22.71*

Rate of Interest

6 1/2%

Property Description *40X114*

Insurance \$ *3000.00*

Insurance Paid to *3/9/1928*

19 Taxes Paid to *31/12/1923*

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>7</i>						
<i>Jan 7</i>	<i>cash</i>	<i>80</i>		<i>3792.57</i>	<i>3792.57</i>	
<i>Feb 1</i>	<i>Feb</i>	<i>82</i>		<i>22.71</i>	<i>3769.86</i>	
<i>Mar 3</i>	<i>Mar</i>	<i>84</i>		<i>22.71</i>	<i>3747.15</i>	
<i>Apr 8</i>	<i>Apr</i>	<i>86</i>		<i>22.71</i>	<i>3724.44</i>	
<i>May 3</i>	<i>May</i>	<i>88</i>		<i>22.71</i>	<i>3701.73</i>	
<i>June 4</i>	<i>June</i>	<i>90</i>		<i>22.71</i>	<i>3679.02</i>	
<i>July 11</i>	<i>July</i>	<i>94</i>		<i>22.71</i>	<i>3656.31</i>	
<i>Aug 2</i>	<i>Aug</i>	<i>1</i>		<i>22.71</i>	<i>3633.60</i>	
<i>Sept 9</i>	<i>Sept</i>	<i>3</i>		<i>22.71</i>	<i>3610.89</i>	
<i>Oct 4</i>	<i>Oct</i>	<i>5</i>		<i>22.71</i>	<i>3588.18</i>	
<i>Nov 5</i>	<i>Nov</i>	<i>7</i>		<i>22.71</i>	<i>3565.47</i>	
<i>Dec 2</i>	<i>Dec</i>	<i>9</i>		<i>22.71</i>	<i>3542.76</i>	
<i>Jan 4</i>	<i>Jan</i>	<i>11</i>		<i>22.71</i>	<i>3520.05</i>	<i>As per Pass Bk</i>
<i>Feb 6</i>	<i>Feb</i>	<i>13</i>		<i>22.71</i>	<i>3497.34</i>	
<i>Mar 7</i>	<i>Mar</i>	<i>16</i>		<i>22.71</i>	<i>3474.63</i>	
<i>Apr 3</i>	<i>Apr</i>	<i>18</i>		<i>22.71</i>	<i>3451.92</i>	
<i>May 5</i>	<i>May</i>	<i>20</i>		<i>22.71</i>	<i>3429.21</i>	
<i>Jun 2</i>	<i>Jun</i>	<i>22</i>		<i>22.71</i>	<i>3406.50</i>	
<i>Jul 4</i>	<i>Jul</i>	<i>24</i>		<i>22.71</i>	<i>3383.79</i>	
<i>Aug 1</i>	<i>Aug</i>	<i>26</i>		<i>22.71</i>	<i>3361.08</i>	
<i>Sept 4</i>	<i>Sept</i>	<i>28</i>		<i>22.71</i>	<i>3338.37</i>	
<i>Oct 5</i>	<i>Oct</i>	<i>30</i>		<i>22.71</i>	<i>3315.66</i>	
<i>Nov 2</i>	<i>Nov</i>	<i>32</i>		<i>22.71</i>	<i>3292.95</i>	
<i>Dec 3</i>	<i>Dec</i>	<i>36</i>		<i>22.71</i>	<i>3270.24</i>	
<i>Jan 2/29</i>	<i>Jan/29</i>	<i>38</i>		<i>22.71</i>	<i>3247.53</i>	
<i>Feb 5</i>	<i>Feb</i>	<i>40</i>		<i>22.71</i>	<i>3224.82</i>	
<i>Mar 4</i>	<i>Mar</i>	<i>42</i>		<i>22.71</i>	<i>3202.11</i>	
<i>Apr 3</i>	<i>Apr</i>	<i>44</i>		<i>22.71</i>	<i>3179.40</i>	
<i>May 2</i>	<i>May</i>	<i>46</i>		<i>22.71</i>	<i>3156.69</i>	
<i>June 4</i>	<i>June</i>	<i>48</i>		<i>22.71</i>	<i>3133.98</i>	
<i>July 8</i>	<i>July</i>	<i>50</i>		<i>22.71</i>	<i>3111.27</i>	
<i>Aug 2</i>	<i>Aug</i>	<i>52</i>		<i>22.71</i>	<i>3088.56</i>	
				<i>22.71</i>	<i>3065.85</i>	

5450.40

1884.93

2384.53

Municipal

SALE AGREEMENT LEDGER

Account No.

Name *Labergs Lumber Co*

S Cousineau

Address *408 St. Charles St.*

Agreement No.

Amount \$ *3000.*

Monthly Repayment \$ *22.21*

Rate of Interest

6 1/2 %

Property Description *40 X 114*

Insurance \$

Insurance Paid to *3/9/1933*

19 Taxes Paid to *31/12/1933*

19

607-91453

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Sept 5</i>	<i>cash forward</i>				<i>306585</i>	
<i>"</i>	<i>"</i>	<i>Sept.</i>	<i>54</i>	<i>✓</i>	<i>2271</i>	<i>304314</i>
<i>Oct 2</i>	<i>"</i>	<i>Oct</i>	<i>56</i>	<i>✓</i>	<i>2271</i>	<i>302043</i>
<i>Nov 5</i>	<i>"</i>	<i>Nov</i>	<i>58</i>	<i>✓</i>	<i>2271</i>	<i>299772</i>
<i>Dec 2</i>	<i>"</i>	<i>Dec</i>	<i>60</i>	<i>✓</i>	<i>2271</i>	<i>297501</i>
<i>1930</i>	<i>"</i>	<i>Jan</i>	<i>62</i>	<i>✓</i>	<i>2271</i>	<i>295230</i>
<i>Jan 2</i>	<i>"</i>	<i>Feb</i>	<i>64</i>	<i>✓</i>	<i>2271</i>	<i>292959</i>
<i>Feb 3</i>	<i>"</i>	<i>Mar.</i>	<i>66</i>	<i>✓</i>	<i>2271</i>	<i>290688</i>
<i>Mar 3</i>	<i>"</i>	<i>Apr.</i>	<i>68</i>	<i>✓</i>	<i>2271</i>	<i>288417</i>
<i>Apr. 1</i>	<i>"</i>	<i>May</i>	<i>70</i>	<i>✓</i>	<i>2271</i>	<i>286146</i>
<i>May 10</i>	<i>"</i>	<i>June</i>	<i>72</i>	<i>✓</i>	<i>2271</i>	<i>283875</i>
<i>June 4</i>	<i>"</i>	<i>July</i>	<i>74</i>	<i>✓</i>		
<i>July 5</i>	<i>"</i>					

SALE AGREEMENT LEDGER

Account No.

Name *James J. Lyons*
 Address *834, 835 Mylorn Ave*
 Amount \$ *2500.00* Monthly Repayment \$ *15.00* plus Rate of Interest @ *6 1/2%*
 Property Description *33 x 120*
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____
 Agreement No. _____
 Insurance \$ _____
Charges Interest on Aug 1st and 19 Feb 1st

GST-91450

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1926						
July 26	To Purchase Price		2500 -			
26	By Cash	69		500 -	2000 -	2000.00
Oct 15	" Sept. Oct	74		30 -	1970	
Dec 9	" Nov.	78		15	1955.00	
Jan 8	" Dec & Jan	80		30	1925.00	
Feb 8	" Feb	82		15	1910.00	
1	To Int. from Aug 1st 1926 to Jan 1/27		6470		1974.70	L-730 1/27
Mar 8	cash Int.	84		6470	1910.00	
8	" Mar.	36	84	15.00	1895.00	1266
Apr. 7	" Apr.	30	86	15.00	1880.00	1012
May 6	" May	30	88	15.00	1865.00	1004
June 7	" June	31	92	15.00	1850.00	1029
July 8	" July	31	94	15.00	1835.00	1021
Aug 1	To Int. from Jan 27 to Aug 1-27		6051		1895.51	719
1	Int & pay for Aug.	1		7551	1820.00	
Sept 12	Sept.	3		15.00	1805.00	
Nov 16	Oct.	8	262521	82021	1790.00	
Dec 17	Nov	10		15.00	1775.00	plus per 1928 ✓
1928	Dec	11		15.00	1760.00	
Jan 1	To Int Aug 1-27 to Jan 1-1928		5794		1817.94	
" 16	Jan & Feb	14		20.00	1787.94	480
" 27	Interests	14		5794	1730.00	350
Mar 16	cash March	17		15.00	1715.00	554
Apr 9	" April	18		15.00	1700.00	733
May 31	" May	21		15.00	1685.00	1574
July 14	" June & July	24		30.00	1655.00	1320
Aug 1	To Interest Aug 1-28 to Aug 1-28		5517		1710.17	501
Sep 17	Cash Aug & Sep.	28		30.00	1680.17	1462
Nov 27	" Oct & Nov	34		30	1650.17	2142
Dec 27	" Dec	37		15	1635.17	901
1929	Jan	40		15	1620.17	1047
Feb 12	Interst Aug 1-28 to Feb 1-29		5552		1675.69	746
" 26	Feb	41		15 -	1660.69	2822

79384 113215

Municipal SALE AGREEMENT LEDGER

Account No.

Name R. H. Martindale
 Address pt Lot 68 Brady
 Amount \$ 4500⁰⁰
 Property Description rear 25' front 50' sides 120'
 Insurance Paid to July 27th, 1924. Sept. 15, 1924. Taxes Paid to 77⁰⁰ 1923

Monthly Repayment \$ 34⁰⁷

Agreement No.

Rate of Interest 6 1/2 %

Insurance \$ 4500⁰⁰

687-91155

Date 1921	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Nov 1	Comm. Loan		✓	✓	4500.00	
1920	Interest 20 years		✓	✓	3676.80	
May 1	Trans. 24 payments			✓	817.68	7359.12
Nov 30	Nov 1923	13	✓	✓	34.07	7325.05
Jan 2	Dec 1923	16	✓	✓	34.07	7290.98
Jan 20	Jan. 1924	17	✓	✓	34.07	7256.91
Aug 1	Feb. "	20	✓	✓	34.07	7222.84
Sept 9	Mar. "	22	✓	✓	34.07	7188.77
Nov 29	Apr. "	27	✓	✓	34.07	7154.70
Oct 31	May "	25	✓	✓	34.07	7120.63
37 Dec 31	June "	30	✓	✓	34.07	7086.56
Feb 19	July 1924	33	✓	✓	34.07	7052.49
Mar 1	Int on arrears to Dec 31			✓	10.60 pd	7063.09
20	Aug 1924	36	✓	✓	34.07	7029.02
Apr 30	Sept "	38	✓	✓	34.07	6994.95
Jan 22	Oct "	42	✓	✓	34.07	6960.88
Aug 17	Nov. "	45	✓	✓	34.07	6926.81
38 Oct 31	Dec "	50	✓	✓	34.07	6892.74
Jan 1	Int on arrears 3337 - 1060 1 yr		✓	✓	20.89 pd	6913.63
18	Jan 1925	55	✓	✓	34.07	6879.56
Apr 12	Feb 1925	62	✓	✓	34.07	6845.49
Apr 30	Mar "	67	✓	✓	34.07	6811.42
Apr 31	Apr "	71	✓	✓	34.07	6777.35
Apr 5	May "	76	✓	✓	34.07	6743.28
5	over 45 Int	76	✓	✓	15.93	6727.35
Nov 22	" "	78	✓	✓	93	6726.42
1929	June 1925	79	✓	✓	34.07	6692.35
Jan 1	Int on arrears 599 days		✓	✓	35.05	6727.40
Feb 15	on 45 Int.	83	✓	✓	25.-	6702.40
Mar 3	on 45 Int.	84	✓	✓	24.78	6677.62
3	on 45 July 1925	84	✓	✓	22	6678.40 out #1 ⁰⁰ here
18	" " " 1925	85	✓	✓	25.00	6651.40
Apr 3	Def. - 1925	86	✓	✓	885	6648.55
	Forward				824334 159979	664355

Name *R. L. Martindale*
 Address *Box 68 Brady*
 Amount \$ Monthly Repayment \$ *3407*
 Property Description Agreement No.
 Insurance Paid to , 19 . Taxes Paid to , 19 . Rate of Interest %
 Insurance \$

1927	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Journal</i>		<i>824334</i>	<i>159979</i>	<i>664255</i>	
Apr 3	on a/s Aug 1925	86 ✓		16 15	662640	
18	Ref	87 ✓		17 92		
	on a/s Sept "	87 ✓		7 08	660140	
May 3	"	88 ✓		25 -	657640	
18	Ref. 1925	89 ✓		1 99	657441	
	on a/s Oct 1925	89 ✓		23 01		
Jun 3	Ref	92 ✓		11 06	654034	
	on a/s Nov 1925	92 ✓		13 49		
18	"	93 ✓		20 13	650627	
18	"	93 ✓		4 87	650140	
30	"	93 ✓		25 -	649640	
July 18	Ref Dec 1925	94 ✓		4 20	647220	
18	on a/s Jan 1926	94 ✓		20 80	645140*	
Aug 3	Ref	1 ✓		13 27		
	on a/s Feb "	1 ✓		11 73	642740	
17	Ref Feb	2 ✓		22 34		
	on a/s Mar "	2 ✓		2 66	640240	
Sept 3	"	3 ✓		25 00		
18	"	4 ✓		6 41		
18	" Apr "	4 ✓		18 59	635240	
Oct 3	Ref	5 ✓	<i>824334</i>	<i>199094</i>		
	on a/s May "	5 ✓		15 48		
18	Ref	6 ✓		9 52		
	on a/s June "	6 ✓		24 55		
Nov 3	"	7 ✓		45 ✓	630240	
18	Ref	8 ✓		25 -	627740	
	on a/s July "	8 ✓		8 62		
Dec 3	Ref July	8 ✓		16 38	625240	
	on a/s Aug "	9 ✓		17 69		
18	Ref Aug	9 ✓		7 31	622740	
	on a/s Sept "	10 ✓		25	620240	
1926 Jan 1	<i>2097 2409 5420 8952 days hrs on 2000 - 2853 days</i>	10 ✓	<i>4150</i>		624390	
3	Ref Aug 1926	11 ✓		1 76	624214	
			<i>828484</i>	<i>204270</i>		

SALE AGREEMENT LEDGER

Account No.

R. L. Martindale

Name

Address

Amount \$

Property Description

Insurance Paid to

Monthly Repayment \$

Taxes Paid to

Agreement No.

Rate of Interest %

Insurance \$

687-21432

1928	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Howard</i>		<i>828484</i>	<i>204270</i>	624214	
Jan 3	on a/s int.	11		2324	621890	
18	"	12		1826	620064	
18	on a/s Sept 1926	12		674	619390	
Feb 3	"	13		25	616890	
18	bal	14		233	616657	
	on a/s Oct 1926	14		2267	614390	
Mar 3	bal	16		1140	613250	
	on a/s Nov	16		1360	611890	
18	bal	18		2047	609843	
18	on a/s Dec	17		453	609390	
Feb 28	to bal Insurance of Show	632	<i>90-</i>		618390	
April 3	on a/s Insurance	18		25		
18	do	19		25	613390	
May 3	do	20		25		
18	do	21		15		
18	on a/s Dec 1926	21		10	608390	
June 3	bal	22		1954	606436	
3	on a/s Jan 1927	22		546	605890	
18	" " 1927	23		25	603390	
July 3	bal	24		361		
3	on a/s Feb	24		2139		
18	bal	25		1268		
18	on a/s Mar	25		1732	598390	
Aug 3	bal	26		2175		
3	on a/s Apr	26		325	595890	
18	"	27		25	593390	
Sept 3	bal	28		582		
3	on a/s May	28		1918		
18	bal	29		1489		
	on a/s June 1927	29		1011	588390	
Oct 3	bal	30		2396	585994	
	on a/s July	30		104	585890	
			<i>837484</i>	<i>251594</i>		

Name

R B Martindale

Address

Agreement No.

Amount \$

Monthly Repayment \$ *34⁰⁷*

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

1928	Particulars	Fol	D:	Cr.	Balance	Details of Interest Charges
	<i>ord.</i>			<i>837484</i>	<i>251594</i>	<i>585890</i>
Oct 17	<i>on 45 July 1927</i>	31		<i>25 -</i>	<i>583390</i>	
Nov 3	<i>bal July</i>	32		<i>803</i>		
	<i>on 45 Aug "</i>	32		<i>1697</i>	<i>580890</i>	
16	<i>bal "</i>	34		<i>1703</i>		
	<i>on 45 Sept "</i>	34		<i>797</i>	<i>578390</i>	
Dec 3	<i>" "</i>	36		<i>25 -</i>		
17	<i>bal "</i>	36		<i>110</i>		
1929	<i>on 45 Oct "</i>	36		<i>2390</i>	<i>573390</i>	
Jan 3	<i>bal " "</i>	38 ✓		<i>1017</i>		
	<i>on 45 Nov "</i>	38 ✓		<i>1483</i>		
18	<i>bal " "</i>	39 ✓		<i>1924</i>		
	<i>on 45 Dec 1927</i>	39 ✓		<i>576</i>	<i>568390</i>	
Feb 3	<i>" " "</i>	40 ✓		<i>25 -</i>	<i>565890</i>	
18	<i>bal " "</i>	41 ✓		<i>331</i>		
18	<i>on 45 Jan 1928</i>	41 ✓		<i>2169</i>	<i>563390</i>	
Mar 1	<i>bal " "</i>	42 ✓		<i>1238</i>		
1	<i>on 45 Feb "</i>	42 ✓		<i>1262</i>		
18	<i>bal " "</i>	43 ✓		<i>2145</i>		
	<i>on 45 Mar "</i>	43 ✓		<i>355</i>	<i>558390</i>	
Apr 3	<i>" " "</i>	44 ✓		<i>25 -</i>		
18	<i>bal " "</i>	45 ✓		<i>552</i>		
	<i>on 45 Apr "</i>	45 ✓		<i>1948</i>	<i>553390</i>	
May 3	<i>bal " "</i>	46 ✓	<i>837484</i>	<i>1559</i>		
	<i>on 45 May "</i>	46 ✓		<i>941</i>		
18	<i>bal " "</i>	47 ✓		<i>2466</i>		
	<i>on 45 June "</i>	47 ✓		<i>34</i>	<i>548390</i>	
Jun 3	<i>bal " "</i>	48 ✓		<i>25 -</i>		
18	<i>bal " "</i>	48 ✓		<i>873</i>		
	<i>on 45 July</i>	48 ✓		<i>1627</i>	<i>543390</i>	
July 3	<i>bal July</i>	50 ✓		<i>1780</i>		
	<i>on 45 Aug</i>	50 ✓		<i>720</i>		
18	<i>" Sept</i>	51 ✓		<i>25 -</i>	<i>538390</i>	
			<i>837484</i>	<i>299094</i>		

SALE AGREEMENT LEDGER

Account No.

Name

R. H. Martindale

Address

Agreement No.

Amount \$

Monthly Repayment \$ 34.07

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

GST-91452

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929	Forward		\$383.90			
Aug 2	Bal Sept 1928	112		9.07		\$374.83
	on 15 Oct	112		15.93		\$358.90
19	Bal	112		18.14		\$340.76
	on 15 Nov	112		16.86		\$333.90
Sept 3	"	114		21.00		\$308.90
18	Bal	114		2.21		\$306.69
	on 15 Dec	114		22.79		\$283.90
Oct 3	Bal	116		11.28		\$272.62
3	on 15 Jan 1929	116		13.72		\$258.90
19	Bal	117		20.30		\$238.60
	on 15 Feb	117		4.61		\$233.99
Nov. 4	" Feb	58		25.00		
26	"	58		4.42		
26	" Mar	58		20.58		5183.90
Dec 8	" Mar	60		13.49		
8	" Apr	60		11.51		5258.90
17	" Apr	60		22.56		
19	" May	60		2.44		5133.90
Jan 3	" May	62		25.00		5008.90
17	" May	62		6.60		
17	" June	62		18.40		5083.90
Feb 3	" June	64		15.67		
3	" July	64		9.33		5058.90
18	" July	64		24.74		
18	" Aug	64		2.60		5033.90
Mar. 3	"	66		25.00		5008.90
18	"	66		8.81		
18	" Sept	66		16.19		4983.90
Apr 3	"	68		17.88		
3	" Oct	68		7.12		5058.90
19	" Oct	68		25.00		5033.90
May 3	" Oct	70		1.95		
3	" Nov.	70		23.05		5008.90
				5282.90		4750.00

Municipal SALE AGREEMENT LEDGER

Account No.

Name J. S. Miller
 Address 48 Larch Street

Agreement No.

Amount \$ 4000⁰⁰ Monthly Repayment \$ 30²⁸

Rate of Interest 6 1/2 %

Property Description 50 x 120
 Insurance Paid to July 26 1924 Aug. 9 1924 Taxes Paid to 1923

Insurance \$ 4000⁰⁰

, 19 . 19 .

607-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges	
Oct. 1	Comm. Loan			✓ 4000 00 ✓			
1924	Interest 20 years			✓ 3267 20 ✓	7267 20		
May 1	Trans. 31 payments Apr 24			✓	6328 52 ✓		
7	May 1924	15	✓	30 28	6298 24		
Jun 5	Jun	16	✓	30 28	6267 96		
30	July	17	✓	30 28	6237 68		
July 31	Aug	19	✓	30 28	6207 40		
Aug 30	Sept	21	✓	30 28	6177 12		
Oct 3	Oct	24	✓	30 28	6146 84		
Nov 6	Nov	26	✓	30 28	6116 56		
Dec 6	Dec	28	✓	30 28	6086 28		
HO 30	Jan 1925	30	✓	30 28	6056 00		
1925	Feb	32	✓	30 28 ✓	6025 72		
Jan 31	Mar	35	✓	30 28	5995 44		
Mar 7	Apr	37	✓	30 28	5965 16		
Apr 4	May	41	✓	30 28	5934 88		
Jun 9	Jun	42	✓	30 28	5904 60		
30	July	45	✓	30 28	5874 32		
Aug 7	Aug	47	✓	30 28	5844 04		
Sept 8	Sept	49	✓	30 28	5813 76		
Oct 14	Oct	51	✓	30 28	5783 48		
Nov 11	Nov	52	✓	30 28	5753 20		
27	Dec	53	✓	30 28	5722 92		
Dec 5	Jan	55	✓	30 28	5692 64		
1926	Feb	57	✓	30 28	5662 36		
Jan 9	Mar	60	✓	30 28	5632 08		
Feb 15	Apr	62	✓	30 28	5601 80		
Mar 16	May	64	✓	30 28	5571 52		
Apr 12	Jun	66	✓	30 28	5541 24		
May 14	July	68	✓	30 28	5510 96		
Jun 18	Aug	70	✓	30 28	5480 68		
July 16	Sept	72	✓	30 28	5450 40		
Aug 14	Oct	75	✓	30 28	5420 12		
Sept 14							
Oct 23							
Forward					7267 20	1847 08	5420 12

Account No.

Municipal SALE AGREEMENT LEDGER

Name

J S Miller
48 Larch Street

Address

Amount \$ *4000⁰⁰*

Monthly Repayment \$ *30²⁸*

Agreement No.

Rate of Interest *6 1/2 %*

Property Description *50 X 120*

Insurance \$ *4000⁰⁰*

Insurance Paid to *3000* *Jul 26, 1927* Aug 9 19 Taxes Paid to *1927* , 19 . 19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Diodes</i>			<i>726720</i>	<i>184708</i>	<i>542012</i>	
<i>Dec 14</i>	<i>Nov Dec</i>	<i>118 ✓</i>		<i>6056</i>	<i>535956</i>	
<i>1927</i> <i>Feb 15</i>	<i>Jan Feb</i>	<i>82 ✓</i>		<i>6056</i>	<i>529900</i>	
<i>Mar 11</i>	<i>Mar</i>	<i>84 ✓</i>		<i>3028</i>	<i>526872</i>	
<i>Apr 12</i>	<i>Apr</i>	<i>86 ✓</i>		<i>3028</i>	<i>523844</i>	
<i>June 4</i>	<i>May & June</i>	<i>92 ✓</i>		<i>6056</i>	<i>517788</i>	
<i>Aug 11</i>	<i>July Aug</i>	<i>1 ✓</i>		<i>6056</i>	<i>511732</i>	
<i>Oct 10</i>	<i>Sept</i>	<i>5 ✓</i>	<i>726720</i>	<i>3028</i>	<i>508704</i>	
<i>Oct 25</i>	<i>Oct & Nov</i>	<i>6 ✓</i>		<i>6056</i>	<i>502648</i>	
<i>Dec 12</i>	<i>Dec</i>	<i>9 ✓</i>		<i>3028</i>	<i>499620</i>	<i>As per Pass Book</i>
<i>1928</i> <i>Jan 1</i>	<i>To Int on arrears * 30²⁸ - 203 days</i>	<i>145 ✓</i>	<i>110 pm</i>		<i>499730</i>	
<i>Jan 27</i>	<i>Jan & Feb</i>	<i>12</i>		<i>6056</i>	<i>493674</i>	
<i>" 27</i>	<i>Interest</i>	<i>12</i>		<i>110</i>	<i>493564</i>	
<i>Mar 1</i>	<i>March</i>	<i>16</i>		<i>3028</i>	<i>490536</i>	
<i>" 31</i>	<i>April</i>	<i>17</i>		<i>3028</i>	<i>487508</i>	
<i>May 1</i>	<i>May</i>	<i>20</i>		<i>3028</i>	<i>484480</i>	
<i>" 31</i>	<i>June</i>	<i>21</i>		<i>3028</i>	<i>481452</i>	
<i>July 2</i>	<i>July</i>	<i>24</i>		<i>3028</i>	<i>478424</i>	
<i>Aug 2</i>	<i>Aug</i>	<i>26</i>		<i>3028</i>	<i>475396</i>	
<i>" 31</i>	<i>Sept</i>	<i>27</i>		<i>3028</i>	<i>472368</i>	
<i>Oct 5</i>	<i>Oct</i>	<i>30</i>		<i>3028</i>	<i>469340</i>	
<i>" 31</i>	<i>Nov</i>	<i>31</i>		<i>3028</i>	<i>466312</i>	
<i>Nov 30</i>	<i>Dec</i>	<i>34</i>		<i>3028</i>	<i>463284</i>	
<i>Dec 31</i>	<i>Jan 1/29</i>	<i>37</i>		<i>3028</i>	<i>460256</i>	
<i>1929</i> <i>Jan 31</i>	<i>Feb</i>	<i>39 ✓</i>		<i>3028</i>	<i>457228</i>	
<i>Mar 1</i>	<i>Mar</i>	<i>42 ✓</i>		<i>3028</i>	<i>454200</i>	
<i>Apr 2</i>	<i>Apr</i>	<i>44 ✓</i>		<i>3028</i>	<i>451172</i>	
<i>" 30</i>	<i>May</i>	<i>48 ✓</i>		<i>3028</i>	<i>448144</i>	
<i>May 31</i>	<i>June</i>	<i>46 ✓</i>		<i>3028</i>	<i>445116</i>	
<i>July 2</i>	<i>July</i>	<i>50 ✓</i>		<i>3028</i>	<i>442088</i>	
<i>" 31</i>	<i>Aug</i>	<i>51 ✓</i>		<i>3028</i>	<i>439060</i>	
<i>Sept 6</i>	<i>Sept</i>	<i>54 ✓</i>		<i>3028</i>	<i>436032</i>	
<i>Oct 1</i>	<i>Oct</i>	<i>56 ✓</i>		<i>3028</i>	<i>433004</i>	

726830 *493826*

SALE AGREEMENT LEDGER

Account No. _____

Name

J. S. Miller,

Address

48 Larch St.,

Amount \$ *4000⁰⁰*

Monthly Repayment \$ *30.28*

Agreement No. _____

Property Description *50 x 120*

Rate of Interest *6 1/2* %

Insurance Paid to *2000.*
July 26, 1927. *Aug. 9* 19

Insurance \$ *4000⁰⁰*

Taxes Paid *1923*, 19 _____

607-91458

19 _____

Date		Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
		<i>Forward</i>				<i>4330.04</i>	
<i>Nov.</i>	<i>4</i>	<i>Nov.</i>	<i>58</i>	<i>✓</i>	<i>✓</i>	<i>30.28</i>	<i>4299.76</i>
<i>Dec.</i>	<i>4</i>	<i>Dec.</i>	<i>60</i>	<i>✓</i>	<i>✓</i>	<i>30.28</i>	<i>4269.48</i>
<i>1930</i>	<i>3</i>	<i>Jan 1930</i>	<i>62</i>	<i>✓</i>	<i>✓</i>	<i>30.28</i>	<i>4239.20</i>
<i>Jan</i>	<i>3</i>	<i>Feb</i>	<i>64</i>	<i>✓</i>	<i>✓</i>	<i>30.28</i>	<i>4208.92</i>
<i>Feb</i>	<i>3</i>	<i>March</i>	<i>66</i>	<i>✓</i>	<i>✓</i>	<i>30.28</i>	<i>4178.64</i>
<i>Mar</i>	<i>6</i>	<i>April</i>	<i>68</i>	<i>✓</i>	<i>✓</i>	<i>30.28</i>	<i>4148.36</i>
<i>Apr.</i>	<i>3</i>	<i>May</i>	<i>70</i>	<i>✓</i>	<i>✓</i>	<i>30.28</i>	<i>4118.08</i>
<i>May</i>	<i>3</i>	<i>June</i>	<i>72</i>	<i>✓</i>	<i>✓</i>	<i>30.28</i>	<i>4087.80</i>
<i>June</i>	<i>5</i>	<i>July</i>	<i>74</i>	<i>✓</i>	<i>✓</i>	<i>30.28</i>	<i>4057.52</i>
<i>July</i>	<i>4</i>						

Municipal SALE AGREEMENT LEDGER

Account No.

Name *Chas M. Burroughs*
 Address *W. pt. 57 Larch Street*
 Amount \$ *3000⁰⁰*
 Property Description *25 X 120*
 Insurance Paid to *July 12, 1924*

Paul S. Gil
W. McDonald ^{7/11/34}

Agreement No.
 Rate of Interest *6/2*
 Insurance \$ *3000⁰⁰*

Monthly Repayment \$ *2271*
 Taxes Paid to *1923*, 19, 19

007-91450

19 Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Dec 1	Comm. Loan		✓ 3000 00			
	Interest 20 Years		✓ 2450 40		5450 40	
1924 May 1	Trans. 29 payments		✓	658 59	4791 81	
May 1	May 1924	14	✓	22 71	4769 10	
Jun 13	Jun	16	✓	22 71	4746 39	
July 15	July	19	✓	22 71	4723 68	
Aug 15	Aug	21	✓	22 71	4700 97	
Sept 15	Sept	22	✓	22 71	4678 26	
Oct 14	Oct	25	✓	22 71	4655 55	
Nov 2	Nov	28	✓	22 71	4632 84	
Dec 15	Dec	29	✓	22 71	4610 13	
1925 Jan 16	Jan 1925	31	✓	22 71	4587 42	
Feb 6	Feb	33	✓	22 71	4564 71	
Mar 12	March	35	✓	22 71	4542 00	
Apr 16	April	38	✓	22 71	4519 29	
May 16	May	39	✓	22 71	4496 58	
Jun 20	Jun	42	✓	22 71	4473 87	
July 16	July	43	✓	22 71	4451 16	
Sept 3	Sept	47	✓	22 71	4428 45	
Sept 14	Sep	47	✓	22 71	4405 74	
Oct 6	Oct	49	✓	22 71	4383 03	
Nov 7	Nov	51	✓	22 71	4360 32	
Dec 16	Dec	54	✓	22 71	4337 61	
1926 Jan 26	Jan 1926	56	✓	22 71	4314 90	
Feb 16	Feb	59	✓	22 71	4292 19	
July 16	Mar. Apr.	68	✓	45 42	4246 77	
Aug 16	May 1926	70	✓	22 71	4224 06	
Jan 1	Put on arrears 1070 days	71	✓		4228 41	
Feb 4	cash pmt	82	✓	435	4169 67	
Mar 24	"	85	✓	10 -	4159 67	
Jan 1	To put on arrears *222 - 4758 days	85	✓	54 54 25	4179 87	
Mar 16	base	14	✓	20 46	4159 41	
Mar 9	Base Aug 1926	16	✓	348	4155 93	

37

54 54 25
 20 20
 131 90

Account No.

SALE AGREEMENT LEDGER

Leah Gill 2/11/32

Dr. J. McDonald

Name

Address

Amount \$

Monthly Repayment \$ *7.11*

Agreement No.

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19 .

19 .

Taxes Paid to

, 19 .

19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>7/28</i>	<i>Jord</i>		<i>5074.95</i>			
			<i>4155.93</i>		<i>4155.93</i>	
<i>Mar 9</i>	<i>on Sept 1926</i>	<i>16</i>		<i>2271</i>	<i>4133.22</i>	
<i>Mar 17</i>	<i>Oct 1926</i>	<i>17</i>		<i>2271</i>	<i>4110.51</i>	
<i>" 26</i>	<i>Nov</i>	<i>17</i>		<i>2271</i>	<i>4087.80</i>	
<i>Apr 30</i>	<i>To Insurance since Aug</i>	<i>41</i>	<i>7200</i>		<i>4159.80</i>	
<i>Sep 20</i>	<i>Cash - Dec 26 Jan 27 Feb 19</i>	<i>29</i>	<i>4277.94</i>	<i>6813</i>	<i>4091.67</i>	
<i>Jan 4</i>	<i>Dec 1926 Jan 27</i>	<i>38</i>		<i>2271</i>	<i>4068.96</i>	
<i>Jan 23</i>	<i>Apr. Jan 1927</i>	<i>39</i>		<i>2271</i>	<i>4046.25</i>	
<i>Apr 16</i>	<i>May June July 1927</i>	<i>45</i>		<i>6813</i>	<i>3978.12</i>	
<i>May 16</i>	<i>Aug Rep Oct 1927</i>	<i>46</i>		<i>9084</i>	<i>3887.28</i>	
<i>June 17</i>	<i>Dec 1927</i>	<i>48</i>		<i>2271</i>	<i>3864.57</i>	
<i>Jan 17</i>	<i>Jan. Feb. Mar. April May 1928</i>	<i>52</i>		<i>11355</i>	<i>3751.02</i>	
<i>Oct. 16</i>	<i>June July Aug - 1928</i>	<i>56</i>		<i>6813</i>	<i>3682.89</i>	
<i>Nov 16</i>	<i>Sept & Oct 1928</i>	<i>58</i>		<i>4542</i>	<i>3637.47</i>	
<i>Mar 17</i>	<i>Nov. Dec 1928 Jan & Feb 1929</i>	<i>66</i>		<i>9084</i>	<i>3546.63</i>	

Municipal SALE AGREEMENT LEDGER

Account No.

Name

Address

Amount \$

Property Description

Insurance Paid to

DAVID S. M^S KEES - 3019/29

MALSON AINSLIE - 1/4/27

Monthly Repayment \$ 30 28

Agreement No.

Rate of Interest 6 1/2 %

Insurance \$ 1000⁰⁰

19 Taxes Paid to 3/12/1925, 19

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Jan 1 1921	Comm. Loan			400000		
1924	Interest 20 years			326720	726720	
May 1	Trans. 38 payments				115064	611656
2	month 1924	14		30 28		
Jan 2	april "	16		30 28		
2	May "	16		30 28		
July 3	June	18		30 28	599544	
Aug 5	July	20		30 28	596516	
Sept 5	Aug	22		30 28	593488	
Oct 6	Sept	24		30 28	590460	
Nov 29	Oct.	27		30 28	587432	
47 Dec 16	Nov	30		30 28	584404	
1925	Dec	31		30 28	581376	
Jan 20	Jan	34		30 28	578348	
Feb 19	Int on arrears to Dec 31		228 pt		578576	
Mar 1	\$1 RB.	36		30 28	575548	
May 1	Mar	39		30 28	572520	
23	April	40		30 28	569492	
Jun 6	May	41		30 28	566464	
July 2	June	43		30 28	563436	
Aug 25	July	46		30 28	560408	
Sept 5	Aug	47		30 28	557380	
Oct 22	Sept + Oct.	50		60 56	551324	
22	Int	50		228	551096	
60 Dec. 1	Nov.	53		30 28	548068	
" 1926	Dec.	54		30 28	545040	
Jan 1	Int on arrears 365		91 45 pt	197 pt	545237	
Mar 1	Jan. Feb. March	59		90 84	536153	
1	Int.	59		197	535956	
May 6	Cash - Apr. May	64		60 56	529900	
July 5	" June July	68		60 56	523844	
Sept 14	" Aug + Sept	72		60 56	517788	
Nov 15	" Oct + Nov	76		60 56	511732	
	Forward		7271 45	2154 13	5117 32	

Account No.

Municipal

SALE AGREEMENT LEDGER

DAVID M. KEES Oct 1/29

1422

Name ~~Edward~~ *Malcolm Ainslie* May 1-27. Box 1422
 Address *139 Marian Street*
 Amount \$ *4000.00* Monthly Repayment \$ *30.28* Agreement No.
 Property Description *52' x 119'* Rate of Interest *6 1/2%*
 Insurance Paid to *10-9-1926* Taxes Paid to *31-12-1923* Insurance \$ *4000.00*

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Nov 15	Forward		511732	215413	511732	
Dec 16	Cash			6056	505676	
Feb 15	"	79		3028	508704	
" 15	"	82		3028	505676	
Mar 15	"	82		3028	502648	
May 21	"	84		3028	499620	
July 4	"	89		9084	490536	
Aug 3	"	94		3028	487508	
Sept 1	"	11		3028	484480	
Oct 5	"	3		3028	481452	
Nov 4	"	5	727145	245693	478424	
Dec 16	"	7		3028	475396	
Jan 14	"	9		3028	472368	
Feb 14	"	11		3028	469340	
Mar 20	"	13		3028	466312	
Apr 20	"	17		3028	463284	
May 30	"	17		3028	460256	
Jun 15	"	19		6056	457200	
Jul 11	"	26		3028	454200	
Aug 6	"	30		3028	451172	
Sept 6	"	32		3028	448144	
Oct 6	"	36		3028	445116	
Nov 7	"	38		4542	440574	
Dec 14	"	42		9084	431490	
Jan 9	"	44		4542	426948	
Feb 17	"	44		9084	417864	
Mar 20	"	44		9084	408780	
Apr 3	"	62		9084	399696	
May 18	"	66		9084	390612	
Jun 5	"	70		6056	384556	
Jul 7	"	71		9084	375472	

Cash 4/16

Apr 1928

Edw Hill

any 1928

OK with purchase

Municipal SALE AGREEMENT LEDGER

Account No.

Name *Museum Newburn*
D. W. Nettlesfield (J. L. Craue)
 Address *1 Elm Street East*
 Agreement No.
 Amount \$ *4000.00* Monthly Repayment \$ *30.28* Rate of Interest *6 1/2 %*
 Property Description *40 X 112* Insurance \$ *4000.00*
 Insurance Paid to *7/10/23 / 7/6, 1921.* Taxes Paid to *12th 1923* 19 *3/12/20* 19

697-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Feb 1	Comm Loan		✓ 4000.00			
1924	Interest 20 years		✓ 3267.20		7267.20	
May 1	Trans. 39 payments			1180.92	6086.28	
3	May 1924	14	✓	30.28	6056.00	
June 6	June	16	✓	30.28	6025.72	
July 7	July	18	✓	30.28	5995.44	
Aug 5	Aug	20	✓	30.28	5965.16	
Sept 2	Sept	22	✓	30.28	5934.88	
Oct 1	Oct	24	✓	30.28	5904.60	
Nov 1	Nov	26	✓	30.28	5874.32	
Dec 1	Dec	28	✓	30.28	5844.04	
48	31	31	✓	30.28	5813.76	
Jan 3	Jan 1925	33	✓	30.28	5783.48	
Feb 2	Feb	35	✓	30.28	5753.20	
Mar 1	Mar	37	✓	30.28	5722.92	
Apr 1	April	39	✓	30.28	5692.64	
May 1	May	41	✓	30.28	5662.36	
June 1	June	43	✓	30.28	5632.08	
July 2	July	44	✓	30.28	5601.80	
28	Aug	47	✓	30.28	5571.52	
Sept 1	Sept	49	✓	30.28	5540.24	* This should be \$1.00 more.
Oct 1	Oct	51	✓	30.28	5509.96	
Nov 6	Nov	53	✓	30.28	5479.68	
Dec 1	Dec	55	✓	30.28	5449.40	
60	1926	57	✓	30.28	5419.12	
Jan 7	Jan	59	✓	30.28	5388.84	
Feb 10	Feb	62	✓	30.28	5358.56	
Mar 8	March	64	✓	30.28	5328.28	
Apr 15	Apr	66	✓	30.28	5298.00	
May 10	May	68	✓	30.28	5267.72	
June 8	June	70	✓	30.28	5237.44	
July 8	July	72	✓	30.28	5207.16	
Aug 4	Aug	74	✓	30.28	5176.88	
Sept 1	Sept					
Oct 1	Oct					

Forward

7267.20 2089.32 5177.88

Name *DR. J. Newburn*
 Address *1 Elm St E.*

Agreement No.

Amount \$ *4000⁰⁰/₇₊*

Monthly Repayment \$ *30²⁸*

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19 .

19 . Taxes Paid to

, 19 .

19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
			<i>726720</i>	<i>208932</i>	<i>517688</i>	
<i>Nov 6</i>	<i>Cash Nov</i>	<i>76</i>		<i>3028</i>	<i>514660</i>	
<i>Dec 3</i>	<i>do Dec</i>	<i>78</i>		<i>3028</i>	<i>511632</i>	
<i>Jan 12</i>	<i>do Jan</i>	<i>80</i>		<i>3028</i>	<i>508604</i>	
<i>Feb 2</i>	<i>" Feb.</i>	<i>82</i>		<i>3028</i>	<i>505576</i>	
<i>Mar 3</i>	<i>" Mar</i>	<i>84</i>		<i>3028</i>	<i>502548</i>	
<i>Apr. 4</i>	<i>" Apr.</i>	<i>86</i>		<i>3028</i>	<i>499520</i>	
<i>May 6</i>	<i>" May</i>	<i>88</i>		<i>3028</i>	<i>496492</i>	
<i>Jun 9</i>	<i>" Jun</i>	<i>92</i>		<i>3028</i>	<i>493464</i>	
<i>July 6</i>	<i>" July</i>	<i>94</i>		<i>3028</i>	<i>490436</i>	
<i>Aug 5</i>	<i>" Aug.</i>	<i>1</i>		<i>3028</i>	<i>487408</i>	
<i>Sept 6</i>	<i>" Sept</i>	<i>3</i>		<i>3028</i>	<i>484380</i>	
<i>Oct 6</i>	<i>" Oct</i>	<i>5</i>		<i>3028</i>	<i>481352</i>	
<i>Nov 1</i>	<i>" Nov</i>	<i>7</i>	<i>726720</i>	<i>3028</i>	<i>478324</i>	
<i>Dec 9</i>	<i>" Dec</i>	<i>9</i>		<i>3028</i>	<i>475296</i>	<i>As per P.O.</i>
<i>Jan 4</i>	<i>" Jan</i>	<i>11</i>		<i>3028</i>	<i>472268</i>	
<i>Feb 8</i>	<i>" Feb.</i>	<i>13</i>		<i>3028</i>	<i>469240</i>	
<i>Mar 5</i>	<i>" Mar</i>	<i>16</i>		<i>3028</i>	<i>466212</i>	
<i>Apr 10</i>	<i>" Apr.</i>	<i>18</i>		<i>3028</i>	<i>463184</i>	
<i>May 3</i>	<i>" May</i>	<i>20</i>		<i>3028</i>	<i>460156</i>	
<i>Jun 3</i>	<i>" Jun</i>	<i>22</i>		<i>3028</i>	<i>457128</i>	
<i>July 9</i>	<i>" July</i>	<i>24</i>		<i>3028</i>	<i>454100</i>	
<i>Aug 9</i>	<i>" Aug</i>	<i>26</i>		<i>3028</i>	<i>451072</i>	
<i>Sept 19</i>	<i>" Sept</i>	<i>29</i>		<i>3028</i>	<i>448044</i>	
<i>Oct 4</i>	<i>" Oct</i>	<i>30</i>		<i>3028</i>	<i>445016</i>	
<i>Nov 2</i>	<i>" Nov</i>	<i>32</i>		<i>3028</i>	<i>441988</i>	
<i>Dec 13</i>	<i>" Dec</i>	<i>36</i>		<i>3028</i>	<i>438960</i>	
<i>Jan 12</i>	<i>" Jan</i>	<i>38</i>		<i>3028</i>	<i>435932</i>	
<i>Feb 5</i>	<i>" Feb</i>	<i>40</i>		<i>3028</i>	<i>432904</i>	
<i>Mar 24</i>	<i>" Mar. Apr.</i>	<i>48</i>		<i>6056</i>	<i>426948</i>	
<i>Aug 8</i>	<i>" May Jun</i>	<i>54</i>		<i>6056</i>	<i>420892</i>	

Municipal SALE AGREEMENT LEDGER

Account No.

Name *Thomas O'Garman*
 Address *Lat 251 Baker Street Box 411*
 Amount \$ *4500⁰⁰* Monthly Repayment \$ *34⁰⁷* Agreement No.
 Property Description *50 x 120* Rate of Interest *6 1/2 %*
 Insurance Paid to *June 27, 1927* Insurance \$ *5000⁰⁰*
 Taxes Paid to *1923*

GAY-91452

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Nov 1	Comm. Loan		4500.00			
	Interest 20 years		3676.80		8176.80	
1924						
May 1	Trans. 2 & 3 payments			783.61	7393.19	
31	Oct. 1923	15		34.07	7359.12	
Jan 24	Nov. 1923	17		34.07	7325.05	
July 25	Dec. 1923	19		34.07	7290.98	
Sept 6	Jan 1924	22		34.07	7256.91	
Oct 1	Feb ..	24		34.07	7222.84	
27	Mar ..	24		34.07	7188.77	
Dec 5	Apr ..	28		34.07	7154.70	
31	May June 1924	30		68.14	7086.56	
1925						
Jan 31	July 1924	32		34.07	7052.49	
Mar 4	Aug "	35		34.07	7018.42	
May 1	Int on arrears to Dec 31			1989.64	7038.31	
31	Sept 1924	36		34.07	7004.24	
May 1	Oct "	39		34.07	6970.17	
Jul 2	Nov "	41		34.07	6936.10	
July 3	Dec "	43		34.07	6902.03	
Aug 1	Jan 1925	45		34.07	6867.96	
Sept 1	Feb "	47		34.07	6833.89	
Oct 8	Mar ..	49		34.07	6799.82	
31	Apr ..	50		34.07	6765.75	
Dec 1	May	53		34.07	6731.68	
31	June	54		34.07	6697.61	
1926						
Jan 1	Int on arrears 2517	54	99.45	1656.64	6663.54	
Feb 2	Aug & Sept	57		68.14	6680.10	
27	Oct. Nov.	58		68.14	6611.96	
Apr 16	Dec. Jan.	62		68.14	6543.82	
May 3	Feb.	64		34.07	6475.68	
May 31	Mar.	65		34.07	6441.61	
June 29	Apr.	66		34.07	6407.54	
Aug 2	May	70		34.07	6373.47	
					6339.40	
	<i>Howard</i>		<i>821325</i>	<i>187285</i>	<i>633940</i>	

Name Thomas O'Gorman
 Address 251. Baker St.

Agreement No. _____
 Rate of Interest _____ %
 Insurance \$ _____

Amount \$ _____ Monthly Repayment \$ _____
 Property Description _____
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	Forward		821325	187385	633946	
Aug 31	June	71		3407	630533	
	Interest -		3695		627138	
Sept 27	Cash July + Interest	73		7052	620086	
Nov 1	" Aug	76		3407	616679	
Dec 1	" Sept	78		3407	613272	
31	" Oct	79		3407	609865	
31	" Nov	79		3407	606458	
1921 Jan 1	Int on arrears 1313 days + 36 th to Sept 27 th	81	970		610823	
Feb 1	Cash Dec	82		3407	607416	
March 1	" Jan	84		3407	604009	
31	" Feb	85		3407	600602	
May 3	" March	88		3407	597195	
July 7	" April	91		3407	593788	
Aug 26	" May	92		3407	590381	
Nov 17	" June	8	822295	231914	586974	
Dec 30	" July, Aug, Sept, Oct	10		13628	573346	
1922 Jan 1	Int on arrears 3407 - 1239 days	11	750		574096	As per Pass Bk
Feb 1	Nov + Dec	13		6814	567282	
Mar 6	Jan 1928	16		3407	563875	
Apr 5	Feb 1928	18		3407	560468	
Mar 4	Mar 1928	20		3407	557061	
Apr 15	Apr 1928	22		3407	553654	
July 27	May June	25	123005	6814	546840	
Sept 17	July	28		3407	543433	
Oct 29	Aug	31		3407	540026	
Nov 29	Sept	34		3407	536619	
1923 Jan 31	Oct, Nov, Dec and Interest	37		10811	524778	
Jan 2	Jan	38		3407	521371	
Feb 9	Feb	40		3407	517964	
Mar 8	Mar	42		3407	514557	
Apr 8	April	44		3407	511150	
May 11	May	46		3407	507743	

543045 315307

Municipal SALE AGREEMENT LEDGER

Account No.

Name J. A. O'Leary
 Address ~~27~~ 28 Elm Street East
 Amount \$ 3500⁰⁰ Monthly Repayment \$ 26⁵⁰
 Property Description 40 X 112 each
 Insurance Paid to 2/9/23 / 2/8/1926 19 . Taxes Paid to 3/12/23 , 19 .

(P. Addie)
 Agreement No.
 Rate of Interest 6 1/2 %
 Insurance \$ 500⁰⁰

GAT-61459

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Dec 1	Comm. Loan		3500 00			
1924	Interest 20 years		2860 00		6360 00	
May 1	Plans 41 payments			1086 50	5273 50	
May 21	May 1924	15		26 50	5247 00	
Jun 16	Jun "	17		26 50	5220 50	
July 28	July "	19		26 50	5194 00	
Aug 21	Aug "	21		26 50	5167 50	
Sept 17	Sept "	23		26 50	5141 00	
Oct 13	Oct "	25		26 50	5114 50	
Nov 19	Nov "	27		26 50	5088 00	
Dec 15	Dec "	29		26 50	5061 50	
Jan 13	Jan 1925	31		26 50	5035 00	
Feb 9	Feb "	33		26 50	5008 50	
Mar 14	Mar "	36		26 50	4982 00	
Apr 15	Apr "	37		26 50	4955 50	
May 16	May "	39		26 50	4929 00	
Jun 22	Jun "	42		26 50	4902 50	
July 16	July "	43		26 50	4876 00	
Aug 26	Aug "	46		26 50	4849 50	
Sept 26	Sept "	48		26 50	4823 00	
Oct 24	Oct "	50		26 50	4796 50	
Nov 19	Nov "	51		26 50	4770 00	
Dec 7	Dec "	53		26 50	4743 50	
Jan 11	Jan "	55		26 50	4717 00	
Feb 15	Feb "	57		26 50	4690 50	
Mar 15	Mar "	60		26 50	4664 00	
Apr 6	Apr "	62		26 50	4637 50	
May 26	May "	65		26 50	4611 00	
Jun 5	Jun "	66		26 50	4584 50	
July 16	July "	68		26 50	4558 00	
Aug 26	Aug "	71		26 50	4531 50	
Sept 16	Sept "	72		26 50	4505 00	
Oct 22	Oct "	75		26 50	4478 50	

21 - onward
6360 00
1881 50
4478 50

Name *J. A. O'Leary*
 Address *27, 28 Elm Street East.*

P. Addie

Amount \$ *3500⁰⁰/₁₀₀* Monthly Repayment \$ *26⁵⁰/₁₀₀*

Agreement No.
 Rate of Interest *6 1/2%*

Property Description *40X112 each*

Insurance \$ *4500⁰⁰*

Insurance Paid to *2/9/23, 21/8/1926*

19 Taxes Paid to *31-12-1923*

1926	Particulars	Fol	Di	Cr.	Balance	Details of Interest Charges
				<i>447850</i>	<i>188150</i>	<i>447850</i>
Nov 22	<i>cash Nov</i>	<i>77</i>			<i>2650</i>	<i>445200</i>
Dec 20	<i>do. Dec</i>	<i>79</i>			<i>2650</i>	<i>442550</i>
Jan 17	<i>do. Jan</i>	<i>80</i>			<i>2650</i>	<i>439900</i>
Feb 21	<i>do. Feb</i>	<i>83</i>			<i>2650</i>	<i>437250</i>
Mar 21	<i>do. Mar</i>	<i>85</i>			<i>2650</i>	<i>434600</i>
May 3	<i>do. Apr.</i>	<i>88</i>			<i>2650</i>	<i>431950</i>
May 20	<i>do. May</i>	<i>89</i>			<i>2650</i>	<i>429300</i>
July 18	<i>do. June</i>	<i>92</i>			<i>2650</i>	<i>426650</i>
July 30	<i>do. July</i>	<i>95</i>			<i>2650</i>	<i>424000</i>
Sept 3	<i>do. Aug</i>	<i>3</i>			<i>2650</i>	<i>421350</i>
Sept 21	<i>do. Sept</i>	<i>4</i>			<i>2650</i>	<i>418700</i>
Nov 1	<i>do. Oct</i>	<i>7</i>	<i>636000</i>	<i>21</i>	<i>2258</i>	<i>416050</i>
Nov 29	<i>do. Nov</i>	<i>8</i>			<i>2650</i>	<i>413400</i>
Dec 23	<i>do. Dec</i>	<i>10</i>			<i>2650</i>	<i>410750</i>
Jan 1	<i>Do put on arrears 299 days - 26⁵⁰</i>	<i>11</i>	<i>145</i>	<i>140</i>		<i>410890</i>
Jan 16	<i>cash Jan 1928</i>	<i>11</i>			<i>2650</i>	<i>408240</i>
Feb 28	<i>do. Feb</i>	<i>14</i>			<i>2650</i>	<i>405590</i>
Apr 2	<i>do. Mar</i>	<i>18</i>			<i>2650</i>	<i>402940</i>
Apr 22	<i>do. Apr.</i>	<i>19</i>			<i>2650</i>	<i>400290</i>
May 22	<i>do. May</i>	<i>21</i>			<i>2650</i>	<i>397640</i>
June 30	<i>do. June</i>	<i>23</i>			<i>2650</i>	<i>394990</i>
July 31	<i>do. July</i>	<i>25</i>	<i>1636140</i>	<i>74</i>	<i>2650</i>	<i>392340</i>
Aug 28	<i>do. Aug</i>	<i>27</i>			<i>2650</i>	<i>389690</i>
Sep 24	<i>do. Sept.</i>	<i>29</i>			<i>2650</i>	<i>387040</i>
Oct 26	<i>do. Oct</i>	<i>31</i>			<i>2650</i>	<i>384390</i>
Nov 16	<i>do. Nov</i>	<i>34</i>			<i>2650</i>	<i>381740</i>
Jan 2	<i>do. Dec</i>	<i>38</i>			<i>2650</i>	<i>379090</i>
Jan 18	<i>do. Jan 24</i>	<i>39</i>			<i>2650</i>	<i>376440</i>
Feb 26	<i>do. Feb</i>	<i>41</i>			<i>2650</i>	<i>373790</i>
Mar 26	<i>do. March</i>	<i>43</i>			<i>2650</i>	<i>371140</i>
Mar 1	<i>do. April</i>	<i>46</i>			<i>2650</i>	<i>368490</i>
Mar 1	<i>do. May</i>	<i>46</i>			<i>2650</i>	<i>365840</i>

636140

110300

no per Pass Book

SALE AGREEMENT LEDGER

Account No.

Name

J. A. O'Leary
Playa del Sol

Address

Amount \$

3500.00

Monthly Repayment \$

26.50

Agreement No.

Rate of Interest

6 1/2 %

Property Description

Insurance \$

4500.00

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929						
	<i>Forward</i>					
Jan. 28	cash	49			3658.40	
July 26	"	11		26.50	3631.90	
Aug. 31	"	13		26.50	3605.40	
Oct. 11	"	16		26.50	3578.90	
" 11	"	16		26.50	3552.40	
Nov. 28	"	58		26.50	3525.90	
109 Dec. 17	"	60		26.50	3499.40	
Jan. 17	"	62		26.50	3472.90	
Feb. 21	"	64		26.50	3446.40	
Apr. 1	"	68		26.50	3419.90	
113 Apr. 30	"	69		26.50	3393.40	
May 27	"	70		26.50	3366.90	
June 11	"	72		26.50	3340.40	
July 18	"	74		26.50	3313.90	
Aug. 26	"	76		26.50	3287.40	
Sept. 4	"	78		26.50	3260.90	
Oct. 29	"	80		26.50	3234.40	
Nov. 12	"	81		26.50	3207.90	
Dec. 18	"	83		26.50	3181.40	
1931 Jan. 27	"			26.50	3154.90	

SALE AGREEMENT LEDGER

Account No.

Name *J. Carras*
 Address *170 Eyer St.*
 Amount \$ *3500⁰⁰*
 Property Description *50x125*
 Insurance Paid to *Apr 2/26*, 19 . . .

Belmsford. Ont.
 Monthly Repayment \$ *26⁵⁰*

Agreement No.
 Rate of Interest *6 1/2 %*
 Insurance \$ *3500⁰⁰*

19 . . . Taxes Paid to *1923*, 19 . . . 19 . . .

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan 1	Loan		✓ 3500 00			
	Int 20 yrs.		✓ 2860 00		636 00	
May 1	Trans from old pass book #10			1060 00	5300 00	
May 3	May 1924	14	✓	26 50	5273 50	
Jun 5	June	16	✓	26 50	5247 00	
July 3	July	18	✓	26 50	5220 50	
Aug 1	Aug	20	✓	26 50	5194 00	
Sept 6	Sept	22	✓	26 50	5167 50	
Oct 3	Oct	24	✓	26 50	5141 00	
Nov 5	Nov	26	✓	26 50	5114 50	
Dec 11	Dec	28	✓	26 50	5088 00	
Jan 6 1925	Jan	31	✓	26 50	5061 50	
Feb 5	Feb	33	✓	26 50	5035 00	
Mar 10	March	35	✓	26 50	5008 50	
Apr 6	April	37	✓	26 50	4982 00	
May 6	May	39	✓	26 50	4955 50	
Jun 8	June	41	✓	26 50	4929 00	
July 8	July	43	✓	26 50	4902 50	
Aug 7	Aug	45	✓	26 50	4876 00	
Sept 2	Sept	47	✓	26 50	4849 50	
Oct 9	Oct	49	✓	26 50	4823 00	
Nov 7	Nov	51	✓	26 50	4796 50	
Dec 10	Dec	53	✓	26 50	4770 00	
Jan 13 1926	Jan. 1926	55	✓	26 50	4743 50	
Feb 9	Feb	57	✓	26 50	4717 00	
Mar 9	Mar	59	✓	26 50	4690 50	
Apr 8	Apr	62	✓	26 50	4664 00	
May 12	May	64	✓	26 50	4637 50	
Jun 9	June	66	✓	26 50	4611 00	
July 11	July	70	✓	26 50	4584 50	
Aug 7	Aug	68	✓	26 50	4558 00	
Sept 7	Sept	72	✓	26 50	4531 50	
Oct 14	Oct	74	✓	26 50	4505 00	
	Forward		636 00	1855 00	4505 00	

49

60

put here #1⁰⁰

Name *Fleivas*
 Address *170 Eynest*
 Amount \$ *3500⁰⁰*
 Property Description *50x125*
 Insurance Paid to *Apr 2*, 19*26*

Shelmsford Ont
 Monthly Repayment \$ *26⁵⁰*
 Taxes Paid to *1928*, 19

Agreement No.
 Rate of Interest *6 1/2%*
 Insurance \$ *3500⁰⁰*
 19

Date	Particulars	Fol	D:	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>				<i>450⁵⁰</i>	
			<i>6360⁰⁰</i>	<i>1855⁰⁰</i>	<i>450⁵⁰</i>	
<i>Nov 4</i>	<i>cash Nov</i>	<i>76</i>		<i>26⁵⁰</i>	<i>4479⁵⁰</i>	
<i>Nov 13</i>	<i>Nov</i>	<i>78</i>		<i>26⁵⁰</i>	<i>4453⁰⁰</i>	
<i>Jan 6</i>	<i>Jan</i>	<i>80</i>		<i>26⁵⁰</i>	<i>4426⁵⁰</i>	
<i>Feb 7</i>	<i>Feb</i>	<i>82</i>		<i>26⁵⁰</i>	<i>4400⁰⁰</i>	
<i>Mar 11</i>	<i>Mar</i>	<i>84</i>		<i>26⁵⁰</i>	<i>4373⁵⁰</i>	
<i>Apr 14</i>	<i>Apr</i>	<i>87</i>		<i>26⁵⁰</i>	<i>4347⁰⁰</i>	
<i>May 13</i>	<i>May</i>	<i>88</i>		<i>26⁵⁰</i>	<i>4320⁵⁰</i>	
<i>June 13</i>	<i>June</i>	<i>92</i>		<i>26⁵⁰</i>	<i>4294⁰⁰</i>	
<i>July 9</i>	<i>July</i>	<i>94</i>		<i>26⁵⁰</i>	<i>4267⁵⁰</i>	
<i>Aug 10</i>	<i>August</i>	<i>97</i>		<i>26⁵⁰</i>	<i>4241⁰⁰</i>	
<i>Sept 3</i>	<i>Sept</i>	<i>3</i>		<i>26⁵⁰</i>	<i>4214⁵⁰</i>	
<i>Oct 13</i>	<i>Oct</i>	<i>5</i>	<i>6360⁰⁰</i>	<i>2146⁵⁰</i>	<i>4187⁰⁰</i>	
<i>Nov 11</i>	<i>Nov</i>	<i>7</i>		<i>26⁵⁰</i>	<i>4160⁵⁰</i>	
<i>Dec 10</i>	<i>Dec.</i>	<i>9</i>		<i>26⁵⁰</i>	<i>4134⁰⁰</i>	
<i>Jan 12</i>	<i>Jan.</i>	<i>11</i>		<i>26⁵⁰</i>	<i>4107⁵⁰</i>	
<i>Feb 13</i>	<i>Feb</i>	<i>13</i>		<i>26⁵⁰</i>	<i>4081⁰⁰</i>	
<i>Mar 8</i>	<i>Mar</i>	<i>16</i>		<i>26⁵⁰</i>	<i>4054⁵⁰</i>	
<i>Apr 14</i>	<i>Apr.</i>	<i>18</i>		<i>26⁵⁰</i>	<i>4028⁰⁰</i>	
<i>May 8</i>	<i>May</i>	<i>20</i>		<i>26⁵⁰</i>	<i>4001⁵⁰</i>	
<i>June 5</i>	<i>June</i>	<i>22</i>		<i>26⁵⁰</i>	<i>3975⁰⁰</i>	
<i>July 16</i>	<i>July</i>	<i>25</i>		<i>26⁵⁰</i>	<i>3948⁵⁰</i>	
<i>Aug 7</i>	<i>Aug</i>	<i>26</i>		<i>26⁵⁰</i>	<i>3922⁰⁰</i>	
<i>Sept 10</i>	<i>Sept's</i>	<i>28</i>		<i>26⁵⁰</i>	<i>3895⁵⁰</i>	
<i>Oct 11</i>	<i>Oct's</i>	<i>31</i>		<i>26⁵⁰</i>	<i>3869⁻</i>	
<i>Nov 6</i>	<i>Nov</i>	<i>32</i>		<i>26⁵⁰</i>	<i>3842⁵⁰</i>	
<i>Dec 5</i>	<i>Dec</i>	<i>36</i>		<i>26⁵⁰</i>	<i>3816⁰⁰</i>	
<i>Jan 4/29</i>	<i>Jan</i>	<i>38</i>		<i>26⁵⁰</i>	<i>3789⁵⁰</i>	
<i>Feb 12</i>	<i>Feb</i>	<i>40</i>		<i>26⁵⁰</i>	<i>3763⁰⁰</i>	
<i>Mar 12</i>	<i>March</i>	<i>42</i>		<i>26⁵⁰</i>	<i>3736⁵⁰</i>	
<i>Apr 13</i>	<i>April</i>	<i>44</i>		<i>26⁵⁰</i>	<i>3710⁰⁰</i>	
<i>May 4</i>	<i>May</i>	<i>46</i>		<i>26⁵⁰</i>	<i>3683⁵⁰</i>	
<i>June 4</i>	<i>June</i>	<i>48</i>		<i>26⁵⁰</i>	<i>3657⁰⁰</i>	

SALE AGREEMENT LEDGER

Account No.

Name J. Ferras
 Address 170 Eye St, Chelmsford, Ont
 Amount \$ 3500.00 Monthly Repayment \$ 265.00
 Property Description _____
 Insurance Paid to _____, 19 ____ Taxes Paid to _____, 19 ____

Agreement No. _____
 Rate of Interest _____ %
 Insurance \$ _____

687-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929						
	<u>Forward</u>				<u>3657.00</u>	
July 5	Cash	10		26.50	3630.50	
Aug 15	"	12		26.50	3604.00	
Sept 6	"	14		26.50	3577.50	
Oct 2	"	16		26.50	3551	
108 Dec. 6	"	60		53.00	3498 -	
Jan 3/30	"	62		26.50	3471.50	
Feb 12	"	64		26.50	3445 -	
Mar 10	"	66		26.50	3418.50	
Apr. 16	"	68		26.50	3392.00	
May 9	"	70		26.50	3365.50	
114 June 11	"	72		26.50	3339 -	
25	Bal due for loan	72		2360	979 -	
25	By Interest committed			979	<u>0</u>	

Municipal SALE AGREEMENT LEDGER

Account No.

Name J. W. Phillips Mrs Sophia Phillips Jan 14-28
 Address 114 Kathleen Street Agreement No.
 Amount \$ _____ Monthly Repayment \$ 26.50 Rate of Interest 6 1/2 %
 Property Description 50 X 120 Insurance \$ 5000.00
 Insurance Paid to Aug 25, 1924 July 15/24 Taxes Paid to 1924 1925 , 19 . . . 19 . . .

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Oct 1 1924	Comm. Loan		3500 00			
	Interest 20 years		2860 00		6360 00	
May 1 1924	Trans. 31 payments			821 50	5538 50	
May 1 1924	May 1924	14		26 50	5512 00	
Jun 2 1924	Jun ..	16		26 50	5485 50	
July 2 1924	July ..	18		26 50	5459 00	
July 31 1924	July ..	19		26 50	5432 50	
Sept 2 1924	Sept ..	22		26 50	5406 00	
Oct 1 1924	Oct ..	24		26 50	5379 50	
Nov 1 1924	Nov ..	26		26 50	5353 00	
Dec 2 1924	Dec ..	28		26 50	5326 50	
Jan 2 1925	Jan ..	31		26 50	5300 00	
Feb 2 1925	Feb ..	33		26 50	5273 50	
Mar 3 1925	Mar ..	35		26 50	5247 00	
Apr 1 1925	Apr ..	37		26 50	5220 50	
Apr 30 1925	Apr ..	38		26 50	5194 00	
Jun 1 1925	Jun ..	41		26 50	5167 50	
Jun 30 1925	Jun ..	42		26 50	5141 00	
Aug 4 1925	Aug ..	45		26 50	5114 50	
Sept 1 1925	Sept ..	47		26 50	5088 00	
Oct 1 1925	Oct ..	49		26 50	5061 50	
Oct 31 1925	Oct ..	50		26 50	5035 00	
Dec 1 1925	Dec ..	53		26 50	5008 50	
Dec 31 1925	Dec ..	54		26 50	4982 00	
Jan 2 1926	Jan ..	57		26 50	4955 50	
Feb 2 1926	Feb ..	59		26 50	4929 00	
Mar 2 1926	Mar ..	62		26 50	4902 50	
Apr 1 1926	Apr ..	64		26 50	4876 00	
May 1 1926	May ..	66		26 50	4849 50	
Jun 1 1926	Jun ..	68		26 50	4823 00	
July 2 1926	July ..	70		26 50	4796 50	
Aug 3 1926	Aug ..	71		26 50	4770 00	
Aug 31 1926	Aug ..	71		26 50	4743 50	
Sept 30 1926	Sept ..	73		26 50	4717 00	

6360 00 1616 50 4743 50
 toward

Name *J.P. Phillips*
 Address *114 Kathleen Street*

Amount \$
 Property Description *50 X 120*
 Insurance Paid to *Aug 29, 1926*

Monthly Repayment \$ *26.50*
 Taxes Paid to *78¹⁶ 1924*

Agreement No.
 Rate of Interest *6 1/2%*
 Insurance \$ *5000.00*

Day	Particulars	Fol	Dr	Cr	Balance	Details of Interest Charges
<i>3 Nov</i>						
				<i>474350</i>		
					<i>161650</i>	
					<i>474350</i>	
<i>Oct 30</i>	<i>Nov</i>	<i>75</i>		<i>2650</i>	<i>471700</i>	
<i>Dec 1</i>	<i>Dec</i>	<i>78</i>		<i>2650</i>	<i>469050</i>	
<i>Jan 3</i>	<i>Jan 1927</i>	<i>80</i>		<i>2650</i>	<i>466400</i>	
<i>Feb 1</i>	<i>Feb</i>	<i>82</i>		<i>2650</i>	<i>463750</i>	
<i>Mar 1</i>	<i>Mar</i>	<i>84</i>		<i>2650</i>	<i>461100</i>	
<i>31</i>	<i>Apr</i>	<i>85</i>		<i>2650</i>	<i>458450</i>	
<i>May 2</i>	<i>May</i>	<i>88</i>		<i>2650</i>	<i>455800</i>	
<i>May 31</i>	<i>June</i>	<i>89</i>		<i>2650</i>	<i>453150</i>	
<i>Jun 30</i>	<i>July</i>	<i>93</i>		<i>2650</i>	<i>450500</i>	
<i>Aug 2</i>	<i>Aug</i>	<i>1</i>		<i>2650</i>	<i>447850</i>	
<i>Sept 2</i>	<i>Sept</i>	<i>3</i>		<i>2650</i>	<i>445200</i>	
<i>Oct 1</i>	<i>Oct</i>	<i>5</i>		<i>2650</i>	<i>442550</i>	
<i>Nov 1</i>	<i>Nov</i>	<i>7</i>	<i>6360.00</i>	<i>1934.50</i>	<i>439900</i>	
<i>Dec 1</i>	<i>Dec</i>	<i>9</i>		<i>2650</i>	<i>437250</i>	<i>Open Pass Bk</i>
<i>Jan 3/28</i>	<i>Jan</i>	<i>11</i>		<i>2650</i>	<i>434600</i>	
<i>31</i>	<i>Feb</i>	<i>12</i>		<i>2650</i>	<i>431950</i>	
<i>Mar 1</i>	<i>Mar</i>	<i>16</i>		<i>2650</i>	<i>429300</i>	
<i>Apr 3</i>	<i>Apr</i>	<i>18</i>		<i>2650</i>	<i>426650</i>	
<i>May 3</i>	<i>May</i>	<i>20</i>		<i>2650</i>	<i>424000</i>	
<i>Jun 8</i>	<i>June</i>	<i>22</i>		<i>2650</i>	<i>421350</i>	
<i>July 13</i>	<i>July</i>	<i>24</i>		<i>2650</i>	<i>418700</i>	
<i>Aug 10</i>	<i>Aug</i>	<i>26</i>		<i>2650</i>	<i>416050</i>	
<i>Sept 14</i>	<i>Sept</i>	<i>28</i>		<i>2650</i>	<i>413400</i>	
<i>Oct 3</i>	<i>Oct</i>	<i>30</i>		<i>2650</i>	<i>410750</i>	
<i>Nov 6</i>	<i>Nov</i>	<i>32</i>		<i>2650</i>	<i>408100</i>	
<i>Dec 6</i>	<i>Dec</i>	<i>36</i>		<i>2650</i>	<i>405450</i>	
<i>1927</i>	<i>Jan</i>	<i>38</i>		<i>2650</i>	<i>402800</i>	
<i>Jan 6</i>	<i>Jan</i>	<i>40</i>		<i>2650</i>	<i>400150</i>	
<i>Feb 4</i>	<i>Feb</i>	<i>42</i>		<i>2650</i>	<i>397500</i>	
<i>Mar 5</i>	<i>Mar</i>	<i>44</i>		<i>2650</i>	<i>394850</i>	
<i>Apr 4</i>	<i>April</i>	<i>46</i>		<i>2650</i>	<i>392200</i>	
<i>May 2</i>	<i>May</i>	<i>48</i>		<i>2650</i>	<i>389550</i>	
<i>Jun 4</i>	<i>June</i>	<i>48</i>		<i>2650</i>	<i>386900</i>	

Municipal SALE AGREEMENT LEDGER

Account No.

Name Jules J. Ferry
 Address pt Lot 64 Brickwater Street *Calhoun*
 Amount \$ 4500⁰⁰ Monthly Repayment \$ 34⁰⁷ Agreement No. _____
 Property Description 39 X 120 Rate of Interest _____ %
 Insurance Paid to July 14 1924
July 14 1924
Aug. 18 1924 Insurance \$ 4,500.00
 19 Taxes Paid to 1923 19

607-91458

37
58

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Nov 1	Comm. Loan		4500 00			
1924	Interest 20 Years		3676 80		8176 80	
May 1	Trans. 29 payments			988 03	7188 77	
13	April 1924	14		34 07	7154 70	
27	May 1924	15		34 07	7120 63	
Jun 17	June	17		34 07	7086 56	
July 28	July	19		34 07	7052 49	
Aug 20	Aug	21		34 07	7018 42	
Oct 9	Sept	24		34 07	6984 35	
Nov 19	Oct	27		34 07	6950 28	
Dec 16	Nov	30		34 07	6916 21	
1925	Dec	32		34 07	6882 14	
Jan 30	Jan	35		34 07	6848 07	
Mar 14	Feb	39		34 07	6814 00	
May 15	Mar	41		34 07	6779 93	
Jul 13	Apr	43		34 07	6745 86	
Jul 14	May	49		34 07	6711 79	
Oct 8	Jun	51		34 07	6677 72	
Nov 3	July	54		34 07	6643 65	
Dec 16	Int on arrears 1366 1366	55	826		6617 84	
1926	Aug	57		34 07	6583 77	
Jan 1	Sept	60		68 14	6515 63	
Jan 21	Oct. nov.	65		68 14	6447 49	
Feb 16	Dec + Jan	76		200 -	6247 49	
Mar 8	Int on arrears 2094 days	81	1268		6260 17	
May 22	on 45 Int	81		1268	6247 49	
Oct 10	July 1926	81		1268	6234 81	
Oct 10	Aug, Sept, Oct, Nov, Dec 1926	81		17035	6064 46	
Jan 1	on 45 Jan 1927	81		429	6060 17	
Jan 28	" "	87		100 00	5960 17	
Apr 18	" "	92		5000	5910 17	
June 7	" "	6	8197 74	2387 57	5810 17	
Oct 26	" "		8197 74	2387 57		

paid on 9th July 1926 + 1268

Ford

Account No. .

SALE AGREEMENT LEDGER

Name

J. J. Ferry

Address

Spr hot 64 Brentwood St

Amount \$

4500⁰⁰

Monthly Repayment \$

34⁰⁷

Agreement No.

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19 .

19 .

Taxes Paid to

, 19 .

19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1928			819774	238757	581017	
Jan 1	Int on amount 34 ⁰⁷ - 885 days		525		581542	
Feb 20	By bank	14		100 -	571542	
May 14	" "	21		50 -	566542	
Aug 6	" "	22		20	564542	
Sept 4	" "	28		75 -	557042	
Dec 21	" "	37		100 -	547042	
Feb 15/29	" "	40		50	542042	
Apr 17	" "	45		6246	535796	
June 20	" "	48		25 -	533296	
Dec 13 1929	" "	60		100 -	523296	
Feb 13 1930	" "	64		50 -	518296	
Apr 22	" "	68		4825	513471	
Jun 20	" "	72		100 -	503471	

Municipal SALE AGREEMENT LEDGER

Account No.

Name A. Shute
 Address Rat 79. Delaware Street
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 22.71
 Property Description front 68'7" E side 117'7"
rear 60' W. Side 151'5"
 Insurance Paid to Sept. 19, 1924 19 Taxes Paid to 31²³ 1923 , 19

Agreement No.
 Rate of Interest 6 1/2 %
 Insurance \$ 3000⁰⁰ ✓
 , 19 . 19 .

687-91459

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Nov 1 1921	Comm. Loan					
	Interest 20 years					
May 1 1924	Trans. 30 payments					
May 5 1924	May 1924	14		22 71	5450 40	
June 3	June	16		22 71	4769 10	
July 2	July	18		22 71	4723 68	
Aug 4	Aug	20		22 71	4700 97	
Sept 5	Sept	22		22 71	4678 26	
Oct 6	Oct	24		22 71	4655 55	
Nov 6	Nov	26		22 71	4632 84	
Dec 2 1925	Dec	28		22 71	4610 13	
Jan 5 1925	Jan	31		22 71	4587 42	
Feb 9	Feb	33		22 71	4564 71	
Mar 2	Mar	35		22 71	4542 00	
Apr 4	April	37		22 71	4519 29	
May 4	May	39		22 71	4496 58	
June 1	June	41		22 71	4473 87	
July 29	July	42		22 71	4451 16	
Aug 3	Aug	43		22 71	4428 45	
Sept 31	Sept	45		22 71	4405 74	
Oct 1	Oct.	46		22 71	4383 03	
Nov 2	Nov	49		22 71	4360 32	
Dec 1 1926	Dec	51		22 71	4337 61	
Jan 4	Jan	53		22 71	4314 90	
Feb 3	Feb.	55		22 71	4292 19	
Mar 1	Mar	57		22 71	4269 48	
Apr 2	Apr	58		22 71	4246 77	
May 3	May	62		22 71	4224 06	
June 30	June	64		22 71	4201 35	
July 30	July	65		22 71	4178 64	
Aug 2	Aug.	67		22 71	4155 93	
Sept 1	Sept	70		22 71	4133 22	
Oct 2	Oct	72		22 71	4110 51	
		74		22 71	4087 80	
	Forward		5450 40	1362 60	4087 80	

Name

A. Shuter

Address

79 Orsonas St.

Agreement No.

Amount \$

3000⁰⁰/₁₀₀

Monthly Repayment \$

22⁷¹/₁₀₀

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

to

Taxes Paid to

, 19

19

Date	Particulars	Fol	D:	Cr.	Balance	Details of Interest Charges
	Food		545040	136260	408780	
Nov 1	Nov.	76		2271	406509	
30	Dec	77		2271	404238	
Dec 30	Jan	79		2271	401967	
Feb 1	Feb	82		2271	399696	
Mar 1	Mar.	84		2271	397425	
31	Apr.	85		2271	395154	
May	May	88		2271	392883	
June 1	June	92		2271	390612	
30	July	93		2271	388341	
Aug 1	Aug	94		2271	386070	
Sept 2	Sept.	3		2271	383799	
Oct 3	Oct	5		2271	381528	
Nov 1	Nov	7	545040	163512	379257	
Dec 1	Dec	9		2271	376986	
Dec 30	Jan	10		2271	374715	100 per P.D. ✓
Feb 2	Feb	13		2271	372444	
Mar 1	Mar	16		2271	370173	
Apr 7	April	18		2271	367902	
May 2	May	20		2271	365631	
June 2	June	22		2271	363360	
July 30	July	24		2271	361089	
Aug 1	August	26		2271	358818	
Sept 5	Sept.	28		2271	356547	
Oct 1	Oct	30		2271	354276	
Nov 2	Nov	32		2271	352005	
Dec 3	Dec	36		2271	349734	
Jan 31	Jan	37		2271	347463	
Feb 30	Feb	39		2271	345192	
Mar 28	Mar	41		2271	342921	
Apr 3	Apr.	44		2271	340650	
May 2	May	46		2271	338379	
June 4	June	48		2271	336108	

208932

Municipal SALE AGREEMENT LEDGER

Account No.

Name Mrs C. Pineard & S Wright Jun 11/26
 Address pts. 141, 142 Blair Street
 Amount \$ 3500⁰⁰ Monthly Repayment \$
 Property Description 40 X 100
 Insurance Paid to 25/10/23, 19 Taxes Paid to 1923, 19

Agreement No.
 Rate of Interest 6 1/2 %
 Insurance \$ 3500⁰⁰

GOT-21459

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
741 Feb 1	Comm. Loan		3500 00			
1924	Interest 20 years		2860 00		6360 00	
May 1	Trans. 40 payments			1060 00	5300 00	
May 1	May 1924	14		26 50	5273 50	
Jun 3	Jun	16		26 50	5247 00	
July 2	July	18		26 50	5220 50	
Aug 5	Aug	20		26 50	5194 00	
Oct 1	Sept	24		26 50	5167 50	
16	Oct	25		26 50	5141 00	
31	Nov	25		26 50	5114 50	
48 Dec 17	Dec	30		26 50	5088 00	
Jan 31	Jan	32		26 50	5061 50	
16	Feb	31		26 50	5035 00	
Mar 3	Mar	35		26 50	5008 50	
Apr 1	Apr	37		26 50	4982 00	
May 1	May	38		26 50	4955 50	
Jun 17	Jun	42		26 50	4929 00	
July 6	July	43		26 50	4902 50	
Sept 1	Aug or Sept	41		53 00	4849 50	
Oct 1	Oct	49		26 50	4823 00	
Nov 2	Nov	51		26 50	4796 50	
1926 Jan 2	Dec + Jan	55		53 00	4743 50	
Feb 6	Feb	57		26 50	4717 00	
Mar 16	Mar	60		26 50	4690 50	
Apr 1	Apr	62		26 50	4664 00	
5 May 1	May	64		26 50	4637 50	
Jun 4	Jun	66		26 50	4611 00	
July 8	July	68		26 50	4584 50	
Aug 2	Aug	70		26 50	4558 00	
Sept 8	Sept	72		26 50	4531 50	
Oct 4	Oct	74		26 50	4505 00	
Nov 5	Nov	76		26 50	4478 50	
72 Dec 3	Dec	78		26 50	4452 00	
	Forward		6360 00	1908 00	4452 00	

Name *RS Wright*

Address *pts 141 & 142 Bloor St*

Amount \$ *3500⁰⁰*

Monthly Repayment \$ *26⁵⁰*

Agreement No.

Rate of Interest *6 1/2%*

Property Description *40 X 100*

Insurance \$ *3500⁰⁰*

Insurance Paid to *25/10/23/19*

19 .. Taxes Paid to *1923*, 19 ..

19

Date	Particulars	Fol	D:	Cr.	Balance	Details of Interest Charges
<i>Find</i>				<i>445200</i>	<i>190800</i>	<i>445200</i>
<i>Jan 4</i>	<i>Cash</i>	<i>80</i>	✓	<i>2650</i>	<i>442550</i>	
<i>Feb 7</i>	<i>Jrb</i>	<i>82</i>	✓	<i>2650</i>	<i>439900</i>	
<i>Mar 3</i>	<i>"</i>	<i>84</i>	✓	<i>2650</i>	<i>437250</i>	
<i>Apr 4</i>	<i>"</i>	<i>86</i>	✓	<i>2650</i>	<i>434600</i>	
<i>May 6</i>	<i>"</i>	<i>88</i>	✓	<i>2650</i>	<i>431950</i>	
<i>Jun 19</i>	<i>"</i>	<i>92</i>	✓	<i>2650</i>	<i>4293 -</i>	
<i>July 4</i>	<i>"</i>	<i>94</i>	✓	<i>2650</i>	<i>426650</i>	
<i>Aug 3</i>	<i>"</i>	<i>1</i>	✓	<i>2650</i>	<i>424000</i>	
<i>Sep 6</i>	<i>"</i>	<i>3</i>	✓	<i>2650</i>	<i>421350</i>	
<i>Oct 4</i>	<i>"</i>	<i>5</i>	✓	<i>636000</i>	<i>418700</i>	
<i>Nov 3</i>	<i>"</i>	<i>7</i>	✓	<i>2650</i>	<i>416050</i>	
<i>Dec 7</i>	<i>"</i>	<i>9</i>	✓	<i>2650</i>	<i>4134 -</i>	<i>As per Pass Bk ✓</i>
<i>Jan 4</i>	<i>"</i>	<i>11</i>	✓	<i>2650</i>	<i>410750</i>	
<i>Feb 3</i>	<i>"</i>	<i>13</i>	✓	<i>2650</i>	<i>408100</i>	
<i>Mar 6</i>	<i>"</i>	<i>16</i>	✓	<i>2650</i>	<i>405450</i>	
<i>Apr 8</i>	<i>"</i>	<i>18</i>	✓	<i>2650</i>	<i>402800</i>	
<i>May 3</i>	<i>"</i>	<i>20</i>	✓	<i>2650</i>	<i>400150</i>	
<i>Jun 2</i>	<i>"</i>	<i>22</i>	✓	<i>2650</i>	<i>397500</i>	<i>21 7300</i>
<i>July 6</i>	<i>"</i>	<i>24</i>	✓	<i>2650</i>	<i>394850</i>	
<i>Aug 4</i>	<i>"</i>	<i>26</i>	✓	<i>2650</i>	<i>392200</i>	
<i>Sep 6</i>	<i>"</i>	<i>28</i>	✓	<i>2650</i>	<i>389550</i>	
<i>Oct 3</i>	<i>"</i>	<i>30</i>	✓	<i>2650</i>	<i>386900</i>	
<i>Nov 3</i>	<i>"</i>	<i>32</i>	✓	<i>2650</i>	<i>384250</i>	
<i>Dec 4</i>	<i>"</i>	<i>36</i>	✓	<i>2650</i>	<i>381600</i>	<i>381600</i>
<i>Jan 3/29</i>	<i>"</i>	<i>38</i>	✓	<i>2650</i>	<i>378950</i>	
<i>Feb 3/29</i>	<i>"</i>	<i>40</i>	✓	<i>2650</i>	<i>376300</i>	
<i>Mar 4</i>	<i>"</i>	<i>42</i>	✓	<i>2650</i>	<i>373650</i>	
<i>Apr 8</i>	<i>"</i>	<i>44</i>	✓	<i>2650</i>	<i>371000</i>	
<i>May 4</i>	<i>"</i>	<i>46</i>	✓	<i>2650</i>	<i>368350</i>	
<i>Jun 4</i>	<i>"</i>	<i>48</i>	✓	<i>2650</i>	<i>365700</i>	
<i>July 5</i>	<i>"</i>	<i>50</i>	✓	<i>2650</i>	<i>363050</i>	
<i>Aug 5</i>	<i>"</i>	<i>52</i>	✓	<i>2650</i>	<i>3604</i>	
				<i>2750</i>	<i>3577</i>	

SALE AGREEMENT LEDGER

Account No.

Name *R. S. Wright*

Address *Sto 141 & 142 Bloov St.*

Amount \$ *3,500*

Monthly Repayment \$ *26⁵⁰*

Agreement No.

Rate of Interest *6 1/2* %

Property Description *40 X 100*

Insurance \$ *3500.*

Insurance Paid to *25/10/23*, 19

19 Taxes Paid *1923*

, 19

19

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Sept 5</i>	<i>Prind.</i>				<i>3604</i>	
<i>"</i>	<i>"</i>	<i>54</i>		<i>26 50</i>	<i>3577 50</i>	
<i>Oct 3</i>	<i>"</i>	<i>56</i>		<i>26 50</i>	<i>3550</i>	
<i>Nov 4</i>	<i>"</i>	<i>58</i>		<i>26 50</i>	<i>3524 50</i>	
<i>Dec. 4</i>	<i>"</i>	<i>60</i>		<i>26 50</i>	<i>3498 00</i>	<i>OK PA</i>
<i>Jan 3</i>	<i>"</i>	<i>62</i>		<i>26 50</i>	<i>3471 50</i>	
<i>Feb 4</i>	<i>"</i>	<i>64</i>		<i>26 50</i>	<i>3445 00</i>	
<i>MAR 4</i>	<i>"</i>	<i>66</i>		<i>26 50</i>	<i>3418 50</i>	
<i>Apr 4</i>	<i>"</i>	<i>68</i>		<i>26 50</i>	<i>3392 -</i>	
<i>May 5</i>	<i>"</i>	<i>70</i>		<i>26 50</i>	<i>3365 50</i>	
<i>June 5</i>	<i>"</i>	<i>72</i>		<i>26 50</i>	<i>3339 -</i>	

SALE AGREEMENT LEDGER

Account No.

Name **MUNICIPAL. H. C.**

Address **CONTROL A/S**

Agreement No.

Amount \$ Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19 . 19 . Taxes Paid to

, 19 . 19 .

GRT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929						
Jan 1	Balances as per a/c		16517022			
31	By cash			89506		
Feb 28	" "			113033		
Mar 31	" "			121778		
Apr 30	" "			122186		
May 31	" "			94006		
June 30	" "			86454		
July 31	" "			418162		
8	By Interest committed thro Edward			1500060		
May 31	To P. Guent Mrs Kelly		44 -			
June 21	" to coplants "		3298			
Feb 1	" Interest Gas & Laysons		5352			
Mar 7	" adjustment Mrs Kelly		10			
July 9	By cash. P B Gill			224940		
9	" Int. committed C B Gill			109032	15000725	
31	By J J Vaillancourt a/s stock off			554831	14445894	
31	To Israel Carriere a/s		2000 -		14695894	

SALE AGREEMENT LEDGER

Name
Address
Amount \$
Property Description

J. Langford
170 King St
2500.00

Wm. J. BOVIN
Emor. Hill St

2500.00
Nov 16/26
Nov 21/24
Agreement No. 247500
Rate of Interest %
Insurance \$ 2500.00

Monthly Repayment \$ *18.00* *25⁰⁰ w 21⁰⁰*

Insurance Paid to *15/7/26*, 19 *40 x 114* Taxes Paid to *1922-4305*, 19 *6920*

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1920</i>						
<i>Dec 1</i>	<i>Loan</i>		<i>250000</i>			
<i>1924</i>	<i>Int. 20 yrs</i>		<i>150320</i>		<i>400320</i>	
<i>May 1</i>	<i>Trans 27 payments Feb 1923</i>			<i>45036</i>	<i>355284</i>	
<i>1</i>	<i>Insurance</i>		<i>4500</i>			
<i>Sept 9</i>	<i>to a memo</i>	<i>24</i>		<i>1500</i>		
<i>Oct 17</i>		<i>25</i>		<i>500</i>	<i>351784</i>	
<i>Nov 1</i>	<i>W.W. & Man.</i>		<i>555</i>		<i>357339</i>	
<i>Dec 10</i>		<i>28</i>	<i>405375</i>		<i>354839</i>	
<i>1925</i>				<i>2500</i>		
<i>Jan 13</i>		<i>31</i>		<i>2500</i>	<i>352339</i>	
<i>23</i>		<i>31</i>		<i>8000</i>	<i>344339</i>	
<i>Feb 23</i>		<i>31</i>		<i>3000</i>	<i>341339</i>	
<i>Mar 7</i>		<i>30</i>		<i>1500</i>	<i>339839</i>	
<i>28</i>	<i>March 1925</i>	<i>36</i>		<i>2500</i>	<i>337339</i>	
<i>May 1</i>	<i>April</i>	<i>38</i>		<i>2500</i>	<i>334839</i>	
<i>1</i>	<i>Taxes</i>		<i>11011</i>		<i>345850</i>	
<i>Jun 5</i>	<i>Jun</i>	<i>42</i>		<i>8265</i>	<i>337585</i>	
<i>July 8</i>	<i>July</i>	<i>43</i>		<i>2500</i>	<i>335085</i>	
<i>Sept 1</i>	<i>Aug</i>	<i>47</i>		<i>2500</i>	<i>332585</i>	
<i>Oct 19</i>	<i>plus 10²¹ Sept 1924</i>	<i>50</i>		<i>50</i>	<i>327585</i>	
<i>1926</i>	<i>By payment as per agreement</i>	<i>60</i>		<i>10000</i>	<i>317585</i>	<i>Jan 22 11 50</i>
<i>Nov 16</i>	<i>to cash</i>	<i>60</i>		<i>12</i>	<i>316385</i>	<i>Taxes 52 24</i>
<i>19</i>		<i>60</i>		<i>1668</i>		<i>326042</i>
<i>29</i>	<i>to cash</i>	<i>60</i>		<i>1668</i>		<i>188332</i>
<i>31</i>	<i>To sundry charges CB</i>	<i>66</i>	<i>1657</i>			
<i>May 3</i>	<i>By cash</i>	<i>64</i>	<i>16043</i>		<i>1668</i>	<i>186664</i>
<i>June 5</i>	"	<i>66</i>			<i>1668</i>	
<i>July 26</i>	"	<i>69</i>			<i>3336</i>	

CANCELLED

Jan. 22 11 50
Taxes 52 24
326042
188332
186664

SALE AGREEMENT LEDGER

Account No.

Name *J. B. Bazant*
 Address *Plot 459 Wilma St*
 Amount \$ *2500⁰⁰/₁₀₀* Monthly Repayment \$ *16⁶⁸/₁₀₀*
 Property Description *40x 114*
 Insurance Paid to *28/5/26*, 19 *19* Taxes Paid to *1923*, 19

to the L. Buchanan

Agreement No.
 Rate of Interest %
 Insurance \$ *2500⁰⁰/₁₀₀*

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1920</i>						
<i>Sept 1</i>	<i>Loan</i>		<i>2500 00</i>			
<i>1921</i>	<i>Int 20 yrs</i>		<i>1503 20</i>		<i>4003 20</i>	
<i>May 1</i>	<i>Trans 21 payments @ 16⁶⁸/₁₀₀</i>			<i>3502 8</i>	<i>3652 92</i>	
	<i>" 4 " @ 15⁰⁰/₁₀₀</i>			<i>6000</i>	<i>3592 92</i>	
<i>Mar 14</i>	<i>b.</i>	<i>106</i>		<i>1250</i>	<i>3580 42</i>	
<i>May 19</i>	<i>Bank of Toronto</i>	<i>15 ✓</i>		<i>327 82</i>	<i>3252 60</i>	
	<i>" " " "</i>	<i>15 ✓</i>		<i>2195 44</i>	<i>1057 16</i>	
<i>1923</i>	<i>Interest allowed</i>			<i>x 1057 16</i>		
<i>Nov 15</i>	<i>Ins. Premium paid</i>	<i>x</i>	<i>37 50</i>		<i>37 50</i>	
<i>1924</i>	<i>Bank of Toronto w. Ins.</i>	<i>15 ✓</i>		<i>28 30</i>		
<i>May 19</i>	<i>Town's portion of Ins.</i>			<i>x 9 20</i>		
			<i>4040 70</i>	<i>4040 70</i>		

SALE AGREEMENT LEDGER.

Account No.

Name Canada Greasote Co.
 Address Lot 259 Baker Street
 Amount \$ 3240⁰⁰
 Property Description 50 X 120
 Insurance Paid to 7/9/22/17/9, 1925

Agreement No. 31
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰
 Monthly Repayment \$ 2160⁰⁰
 Taxes Paid to 3/4/22/1923, 19

GBT-91458

Date 1920	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Apr. 1 1924	Comm. Loan		✓ 324000			
	Interest 20 years		✓ 194400		518400	
May 1	Trans. 49 payments		✓ 514400			
2	May 1924	14	✓	2160	410400	
30	June	15	✓	2160	408240	
30	July	17	✓	2160	406080	
30	Aug.	19	✓	2160	403920	
2	Sept	22	✓	2160	401760	
1	Oct	24	✓	2160	399600	
5	Nov	26	✓	2160	397440	
1	Dec	28	✓	2160	395280	
19	Jan 1925	30	✓	2160	393120	
28	Feb	31	✓	2160	390960	
28	Mar	34	✓	2160	388800	
1	Apr	37	✓	2160	386640	
30	May	38	✓	2160	384480	
1	June	41	✓	2160	382320	
2	July	43	✓	2160	380160	
31	Aug	44	✓	2160	378000	
1	Sept	47	✓	2160	375840	
2	Oct	49	✓	2160	373680	
2	Nov	51	✓	2160	371520	
27	Dec	52	✓	2160	369360	
21	Jan	54	✓	2160	367200	
30	Feb	56	✓	2160	365040	
1	Mar	59	✓	2160	362880	
31	Apr	60	✓	2160	360720	
1	May	65	✓	2160	358560	
3	June	66	✓	2160	356400	
2	July	68	✓	2160	354240	
31	Aug	69	✓	2160	352080	
30	Sept	71	✓	2160	349920	
1	Oct	74	✓	2160	347760	

Forward 518400 170640

Name *Canada Brosol Co*
 Address *Lot 259 Baker St*
 Amount \$ *3240 ⁰⁰/_x*
 Property Description *50x120*
 Insurance Paid to , 19 .

Agreement No. *31*
 Rate of Interest *5 ⁰⁰/_x %*
 Insurance \$ *3000 ⁰⁰/_x*
 , 19 . Taxes Paid to , 19 .

Monthly Repayment \$ *2160 ⁰⁰/_x*

Page	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Page 6</i>	<i>Forward</i>		<i>347760</i>	<i>17064</i>	<i>347760</i>	
<i>Oct 29</i>	<i>Nov 1926</i>	<i>75 ✓</i>		<i>2160</i>	<i>345600</i>	
<i>Nov 29</i>	<i>Dec "</i>	<i>77 ✓</i>		<i>2160</i>	<i>343440</i>	
<i>Dec 30</i>	<i>Jan 1927</i>	<i>79 ✓</i>		<i>2160</i>	<i>341280</i>	
<i>Jan 28</i>	<i>Feb "</i>	<i>81 ✓</i>		<i>2160</i>	<i>339120</i>	
<i>Mar 1</i>	<i>March "</i>	<i>84 ✓</i>		<i>2160</i>	<i>336960</i>	
<i>Apr 1</i>	<i>April "</i>	<i>86 ✓</i>		<i>2160</i>	<i>334800</i>	
<i>May 4</i>	<i>May "</i>	<i>88 ✓</i>		<i>2160</i>	<i>332640</i>	
<i>June 1</i>	<i>June "</i>	<i>90 ✓</i>		<i>2160</i>	<i>330480</i>	
<i>July 30</i>	<i>July "</i>	<i>93 ✓</i>		<i>2160</i>	<i>328320</i>	
<i>Aug 1</i>	<i>Aug "</i>	<i>95 ✓</i>		<i>2160</i>	<i>326160</i>	
<i>Aug 30</i>	<i>Sept "</i>	<i>✓</i>		<i>2160</i>	<i>324000</i>	
<i>Sept 30</i>	<i>Oct "</i>	<i>4 ✓</i>	<i>518400</i>	<i>194400</i>	<i>321840</i>	
<i>Nov 1</i>	<i>Nov "</i>	<i>7 ✓</i>		<i>2160</i>	<i>319680</i>	
<i>Dec 1</i>	<i>Dec "</i>	<i>9 ✓</i>		<i>2160</i>	<i>317520</i>	
<i>21</i>	<i>Jan 1928</i>	<i>10 ✓</i>		<i>2160</i>	<i>315360</i>	
<i>1928 Feb 2</i>	<i>Feb "</i>	<i>13</i>	<i>4231693</i>	<i>2160</i>	<i>313200</i>	
<i>16</i>	<i>By Balance due in full</i>	<i>14</i>		<i>231692</i>	<i>81508</i>	
<i>16</i>	<i>Interest charges commuted</i>			<i>81508</i>	<i>✓</i>	
			<i>518400</i>	<i>518400</i>	<i>-</i>	

SALE AGREEMENT LEDGER

Account No.

Name R. H. Hall
 Address Lot 22 O'Connor Street
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 20⁰⁰ Agreement No. 12
 Property Description Angular Rate of Interest %
 Insurance Paid to 7/12/22 3/10/25 1/19/25 19 Insurance \$ 2000⁰⁰
 Taxes Paid to 3/12/1923, 19

GRT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Mar 1	Comm. Loan		3000 00			
1924	Interest 20 years		1800 00		4800 00	
May 1	Trans. 50 Payments April 1924		1800 00	1000 00	3800 00	
July 17	May June 1924	19		40 00	3760 00	
Sept 30	July Aug Sept	23		60 00	3700 00	
58 Dec 16	Oct Nov Dec	30		60 00	3640 00	
Feb 13	Jan Feb	33		40 00	3600 00	
May 16	Mar Apr May	39		60 00	3540 00	
July 17	June July Aug	45		60	3480	
69 Nov 14	Sept Oct & Nov	51		60	3420	
Mar 5	Dec. Jan & Feb	59		60	3360	
May 4	Mar Apr & May	66		60	3300	
Aug 16	June July Aug	71		60	3240	
71 Nov 16	Sept. Oct & Nov	77		60	3180	
1927	Dec. Jan. Feb. Mar.	84		80	3100	
Mar 5	Apr. May June	93		60	3040	
June 22	July Aug, Sept	4		60	2980	
94 Sept 17	Oct Nov & Dec	9	1800 00	1820 00	2920	
1928	Jan 1	15	160 14		2921 60	As per Bar Bk
Jan 1	cash & Interest Jan & Feb	16		61 60	2860 00	
May 22	Cash April	21		20 00	2840 00	
June 15	" May & June	22		40 00	2800 00	
Aug 9	" July & Aug	26		40 00	2760 00	
Oct 15	" Sept & Oct	31		40	2720	
107 Dec 17	" Nov & Dec	36		40	2680	
1929	Jan Feb March	42		60	2620	
May 4	April May & June	46		60	2560	
May 11	July Aug	52		40	2520	
Aug 7	By cash	52		1930 80	589 20	
	" Interest committed			589 20	0	
			4801 60	4801 60		

SALE AGREEMENT LEDGER

Account No.

Name *L'aberge Lumber Co.*

(C. Regimbal)

Address *246 St. George Street*

Agreement No.

Amount \$ *3000⁰⁰*

Monthly Repayment \$ *20⁰⁰*

Rate of Interest *5^{1/2} %*

Property Description *40 X 114*

Insurance \$ *3000⁰⁰*

Insurance Paid to *8/12/23* / *17/3 1926* ✓

19 Taxes Paid to *31/12/23* , 19

19

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Sept 1 1920	Comm. Loan		✓ 3000 00 ✓			
1924	Interest 20 years		✓ 1800 00		4800 00	
May 1 20	Trans. 44 payments	Apr 1924	✓ 1800 00		3920 00 ✓	
20	May 1924	15 ✓		20 00	3900 00	
June 26	June	17 ✓		20 00	3880 00	
July 22	July	19 ✓		20 00	3860 00	
Aug 23	August	21 ✓		20 00	3840 00	
Sept 20	Sept	23 ✓		20 00	3820 00	
Oct 20	Oct	25 ✓		20 00	3800 00	
Nov 20	Nov	27 ✓		20 00	3780 00	
52 Dec 20 1925	Dec	30 ✓		20 00	3760 00	
Jan 20	Jan	31 ✓		20 00	3740 00	
Feb 20	Feb	34 ✓		20 00	3720 00	
Mar 20	Mar	36 ✓		20 00	3700 00	
Apr 20	Apr	38 ✓		20 00	3680 00	
June 5	May	41 ✓		20	3660	
June 20	June	42 ✓		20	3640	
July 20	July	43 ✓		20	3620	
Aug 20	Aug	45 ✓		20	3600	
Sept 21	Sept	48 ✓		20	3580	
Oct 20	Oct	50 ✓		20	3560	
63 Nov. 23 1926	Nov.	51 ✓		20	3540	
Feb. 5	Dec.	57 ✓		20	3520	
22	Jan	58 ✓		20	3500	
" 22	Feb.	58 ✓		20	3480	
Mar. 23	March	60 ✓		20	3460	
Apr 20	Apr May June	66 ✓		60	3400	
July 2	July	68 ✓		20	3380	
Aug 3	Aug	70 ✓		20	3360	
Sept 2	Sept	72 ✓		20	3340	
11 Oct. 5	Oct.	74 ✓		20	3320	
Nov 9	Nov.	76 ✓		20	3300	
11 Dec 9	Dec	78 ✓		20	3280	

Forward

480000 152000 328000

Name *Laborge Lumber Co*
 Address *246 St. Georges St.*
 Amount \$*3000⁰⁰*
 Property Description *40X114*
 Insurance Paid to *17-3-*, 1926.

(*Elegimibal*)
 Agreement No.
 Rate of Interest *5%*
 Insurance \$*3000⁰⁰*
 Taxes Paid to *31-12-*, 1923

19 . Taxes Paid to *31-12-*, 1923 19 .

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Invd.</i>						
				<i>3280 00</i>		
				<i>1520 00</i>		
					<i>3280</i>	
<i>Jan 7</i>	<i>cash Jan</i>	<i>80</i>		<i>20 -</i>	<i>3260</i>	
<i>Feb 1</i>	<i>" Feb</i>	<i>82</i>		<i>20</i>	<i>3240</i>	
<i>Mar 3</i>	<i>" Mar</i>	<i>84</i>		<i>20</i>	<i>3220</i>	
<i>Apr. 5</i>	<i>" Apr</i>	<i>86</i>		<i>20</i>	<i>3200</i>	
<i>May 3</i>	<i>" May</i>	<i>88</i>		<i>20</i>	<i>3180</i>	
<i>June 4</i>	<i>" June</i>	<i>90</i>		<i>20</i>	<i>3160</i>	
<i>July 11</i>	<i>" July</i>	<i>92</i>		<i>20</i>	<i>3140</i>	
<i>Aug. 2</i>	<i>" Aug</i>	<i>1</i>		<i>20</i>	<i>3120</i>	
<i>Sept. 9</i>	<i>" Sept.</i>	<i>3</i>		<i>20</i>	<i>3100</i>	
<i>Oct. 4</i>	<i>" Oct.</i>	<i>5</i>	<i>48 00 00</i>	<i>17 00 00</i>	<i>3080</i>	
<i>Nov 5</i>	<i>Nov</i>	<i>7</i>		<i>20</i>	<i>3060</i>	
<i>Dec 2</i>	<i>Dec</i>	<i>9</i>		<i>20</i>	<i>3040</i>	<i>✓ No per Pen Bk!</i>
<i>Jan 4</i>	<i>Jan</i>	<i>11</i>		<i>20</i>	<i>3020</i>	
<i>Feb 6</i>	<i>Feb</i>	<i>13</i>		<i>20</i>	<i>3000</i>	
<i>Mar 7</i>	<i>Mar</i>	<i>16</i>		<i>20</i>	<i>2980</i>	
<i>Apr 3</i>	<i>April</i>	<i>18</i>		<i>20</i>	<i>2960</i>	
<i>May 5</i>	<i>May</i>	<i>20</i>		<i>20</i>	<i>2940</i>	
<i>June 2</i>	<i>June</i>	<i>22</i>		<i>20</i>	<i>2920</i>	<i>ⓧ</i>
<i>July 4</i>	<i>July</i>	<i>24</i>		<i>20</i>	<i>2900</i>	
<i>Aug 1</i>	<i>August</i>	<i>26</i>		<i>20</i>	<i>2880</i>	
<i>Sept 4</i>	<i>Sept</i>	<i>28</i>		<i>20</i>	<i>2860</i>	
<i>Oct 5</i>	<i>Oct</i>	<i>30</i>		<i>20</i>	<i>2840</i>	
<i>Nov 2</i>	<i>Nov</i>	<i>32</i>		<i>20</i>	<i>2820</i>	
<i>Dec 3</i>	<i>Dec</i>	<i>36</i>		<i>20</i>	<i>2800 00</i>	
<i>Jan 29</i>	<i>Jan 29</i>	<i>38</i>		<i>20</i>	<i>2780 00</i>	
<i>Feb 5</i>	<i>Feb</i>	<i>40</i>		<i>20</i>	<i>2760</i>	
<i>Mar 4</i>	<i>Mar</i>	<i>42</i>		<i>20</i>	<i>2740</i>	
<i>Apr. 3</i>	<i>Apr.</i>	<i>44</i>		<i>20</i>	<i>2720</i>	
<i>26</i>	<i>105</i>	<i>45</i>			<i>2034 60</i>	
<i>26</i>	<i>least</i>				<i>685 40</i>	
	<i>By Interest committed</i>				<i>685 40</i>	

SALE AGREEMENT LEDGER

Account No.

Name W. A. Mc Mitchell
 Address pt. 63, 64 Drinkwater Street
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 26⁶⁸
 Property Description 78' X 120'
 Insurance Paid to 25/8/23 // 11/10, 1924

Agreement No.
 Rate of Interest 5 - %
 Insurance \$ 5000⁰⁰
4000.00
10000.00 19

Pro 26⁵⁴ due 1923
 Taxes Paid to 31/12/20, 19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan 1	Comm. Loan		4000 00			
1924	Interest 20 years		2403 20		6403 20	
May 1	Trans. 39 payments			1040 52	5362 68	
" 15	Mar April 1924	14		26 68	5336 00	
Jun 9	May 1924	16		26 68	5309 32	
30	June "	17		26 68	5282 64	
Aug 7	July "	20		26 68	5255 96	
Sept 2	Aug "	22		26 68	5229 28	
Oct 1	Sept "	24		26 68	5202 60	
Nov 3	Oct "	26		26 68	5175 92	
Dec 5	Nov "	28		26 68	5149 24	
47 Jan 2	Dec "	31		26 68	5122 56	
1925	Jan "	33		26 68	5095 88	
Feb 2	Feb "	35		26 68	5069 20	
Mar 1	Arrears of Interest				5070 53	
Apr 6	payments arrears 1922	37	1 33		5043 85	
May 4	Apr "	39		26 68	5017 17	
19	May "	40		28 01	4988 16	
Jun 4	June "	41		26 68	4962 48	
July 2	July "	43		26 68	4935 80	
Aug 31	Aug "	44		26 68	4909 12	
Sept 2	Sept "	47		26 68	4882 44	
Oct 6	Oct "	49		26 68	4855 76	
Nov 3	Nov "	51		26 68	4829 08	
Dec 4	Dec "	53		26 68	4802 40	
1926	Jan "	55		26 68	4775 72	
Feb 4	Feb "	59		26 68	4749 04	
Mar 2	Mar "	59		26 68	4722 36	
Apr 1	Apr "	62		26 68	4695 68	
May 3	May "	64		26 68	4669 00	
June 8	June "	66		26 68	4642 32	
July 2	July "	68		30 00	4612 32	
63 Aug 6	Aug "	70		30 00	4582 32	
	Forward		6404 53	1822 21	4582 32	

#100⁰⁰ paid *Carry over Oct 1-29 - payment 26.00*
 #100⁰⁰ *26 1-28*

Name *W. A. Moore Mitchell*
 Address *Box 63, 64 Drinkwater St.*
 Amount \$ *4000⁰⁰* Monthly Repayment \$ *26⁰⁰*
 Property Description
 Insurance Paid to , 19 . Taxes Paid to , 19 .

Agreement No.
 Rate of Interest %
 Insurance \$

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Ind Cash -</i>			<i>640453</i>	<i>182221</i>	
<i>69</i> Sep 3	<i>Sept.</i>	<i>22</i>		<i>30 00</i>	<i>4582 32</i>	
Oct 4	<i>Oct.</i>	<i>24</i>		<i>30 00</i>	<i>4552 32</i>	
Nov 8	<i>Nov</i>	<i>26</i>		<i>30 00</i>	<i>4492 32</i>	
Dec 7	<i>Dec</i>	<i>28</i>		<i>30 00</i>	<i>4462 32</i>	
Jan 7	<i>Jan</i>	<i>30</i>		<i>30 00</i>	<i>4432 32</i>	
Feb 4	<i>Feb</i>	<i>31</i>		<i>30 00</i>	<i>4402 32</i>	
Mar 2	<i>Mar.</i>	<i>31</i>		<i>30 00</i>	<i>4372 32</i>	
Apr. 4	<i>Apr.</i>	<i>30</i>		<i>30 00</i>	<i>4342 32</i>	
May 3	<i>May</i>	<i>31</i>		<i>30 00</i>	<i>4312 92</i>	
June 6	<i>June</i>	<i>30</i>		<i>30 00</i>	<i>4282 32</i>	
29	<i>July</i>	<i>31</i>		<i>30 00</i>	<i>4252 32</i>	
Aug 1	<i>Aug.</i>	<i>1</i>		<i>50 00</i>	<i>4202 32</i>	
<i>81</i> Sep 6	<i>Sept.</i>	<i>3</i>		<i>50 00</i>	<i>4152 32</i>	
<i>11</i> Oct 4	<i>Oct.</i>	<i>7</i>		<i>50 00</i>	<i>4102 32</i>	
	<i>By debit ac payments on ac principal</i>			<i>225221</i>		<i>o.p. 1132</i>
	<i>*100⁰⁰ forwarded to pur. of out lease</i>			<i>230721</i>		<i>o.p. 1312</i>
Nov 7	<i>Nov</i>	<i>5</i>		<i>10744</i>	<i>399488</i>	<i>o.p. 1132</i>
Dec 2	<i>Dec</i>	<i>9</i>		<i>50 -</i>	<i>394488</i>	<i>o.p. 3712</i>
Jan 3	<i>Jan</i>	<i>11</i>		<i>50 -</i>	<i>389488</i>	<i>o.p. 6112</i>
<i>86</i> Feb 2	<i>Feb</i>	<i>13</i>		<i>50 -</i>	<i>384488</i>	<i>o.p. 8512</i>
	<i>By debit ac payment on ac principal</i>			<i>200965</i>	<i>379488</i>	<i>o.p. 10912</i>
	<i>*100⁰⁰ forwarded to pur of out.</i>			<i>4682</i>	<i>374806</i>	<i>o.p. 912</i>
<p><i>Cancelled new acs</i> <i>APR</i> <i>APR</i></p>						
					<i>4102.32</i>	
					<i>430.88</i>	
					<i>1191.44</i>	

100⁰⁰ to long term
o.p. 1312
constant 9712
o.p. 3712
o.p. 6112
o.p. 8512
o.p. 10912
o.p. 912
7712 cash adv
15-6

SALE AGREEMENT LEDGER

Account No.

Name *L L Coulis*

Address *834, 835 Melton Ave*

Amount \$ *3500.00*

Monthly Repayment \$ *26.50*

Agreement No.

Rate of Interest *6 1/2%*

Property Description *33' x 120*

Insurance Paid to *19/6/286, 19*

Memo
19 Taxes Paid to *19/23*

Insurance \$ *3000.00*

, 19 . 19 .

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1920</i>	<i>Loan</i>		<i>3500.00</i>			
<i>1924</i>	<i>Int 20 yrs</i>		<i>2960.00</i>		<i>6360.00</i>	
<i>May 1</i>	<i>Int.</i>			<i>238.50</i>	<i>6121.50</i>	
<i>July 26</i>		<i>19</i>		<i>966</i>	<i>6111.84</i>	
<i>Aug 26</i>		<i>21</i>		<i>2000</i>	<i>6091.84</i>	
<i>Sept 24</i>		<i>23</i>		<i>2000</i>	<i>6071.84</i>	
<i>Oct 16</i>		<i>25</i>		<i>2000</i>	<i>6051.84</i>	
<i>Nov 11</i>	<i>Wk Dept</i>		<i>1785</i>		<i>6069.69</i>	
<i>1925</i>	<i>S.</i>			<i>308.16</i>		
<i>Jan 22</i>	<i>Kitchen</i>	<i>42</i>		<i>1021</i>		
<i>17</i>	<i>S.</i>	<i>525</i>	<i>113</i>			
<i>Aug 4</i>	<i>S.</i>	<i>45</i>		<i>40</i>		
<i>Sept 15</i>	<i>b</i>	<i>48</i>		<i>20</i>		
<i>Oct 20</i>	<i>b</i>	<i>50</i>		<i>20</i>		
<i>1926</i>	<i>b - Jan 9 maris</i>	<i>64</i>		<i>398.31</i>		
<i>May 7</i>			<i>6378.98</i>		<i>15-</i>	<i>Our amount 1237.11</i>
				<i>41337</i>		<i>596561</i>

July 26 By bank of J Lyons
26 " " " "
26 " " " "

Memo to Mrs. Lyons
short July 20/26.
Jan J Lyons

120-
Card 20-
155-

Municipal SALE AGREEMENT LEDGER

Account No.

Name James White Jr. Assigned to Mrs. White 7/27/27
 Address Lot 124 John Street Agreement No. _____
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 22⁷¹ Rate of Interest 6 1/2 %
 Property Description 66x132 Insurance \$ 3000⁰⁰
 Insurance Paid to Oct 14, 1924 Taxes Paid to 1923, 19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1922						
Feb 1	Comm. Loan		3000 00			
	Interest 20 years		2450 80		5450 80	
1924						
May 1	Trans 20 payments			454 20	4996 20	
Sept 21		23		10000	4896 20	
35 Dec 24	Dec 1924	30		2406 5	4655 55	
1925						
Jan 1	Int on arrears to Dec 31		12 58		4668 13	
Oct 15		49		100	4568 13	
Nov. 20	On Acch.	51		24 00	4544 13	
Dec 22	" "	54		13500	4409 13	
1926						
Jan 1	Int on arrears 1880	99	45	838	4417 51	
Apr. 6	On Acch.	67		60 00	4357 51	
Aug 24	" "	71		133 00	4224 51	
1927						
Jan 1	Int on Arrears 1089 Days			440	4178 91	
July 1	" " 2271 days to date	717		881		
8 2	By Cash out to Aug 1st			277 37		
	" Cash due on Capital of					
	66 payments to date			2505 90		
	By Int. charge omitted			1445 64		
			5484 57	5484 57		1445 64

As closed out as per Resolution of Housing Comm.
 July 27-1927 on payment of arrears plus Bal ance
 due on Capital a/s.

Municipal SALE AGREEMENT LEDGER

Account No.

Name J. Z. Vaillancourt
 Address 55, 156 King Street
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 30²⁸ Agreement No.
 Property Description Lot 155-30x114 - Lot 156-25x114 Rate of Interest 6 1/2 %
 Insurance Paid to 1/9/23 1/9/26 2-6 Insurance \$ 4000⁰⁰
 19 Taxes Paid to 3/18/19 9/12/19 1923 19

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Dec 1	Comm. Loan		4000 00			
1924	Interest 20 years		326720		726720	
May 1	Trans. 40 payments			1210 87	605633	
19	April 1924	15		3028	602605	
1	Error in transfr			33	602572	
Jan 14	May 1924	17		3028	599544	
July 17	June	19		3028	596516	
Aug 1	July	20		3028	593488	
Oct 9	Aug	24		3028	590460	
Dec 5	Sept	28		3028	587432	
Feb 2	Oct	33		3028	584404	
Mar 1	Int on arrears to Dec 31			394	584798	
19	Nov.	36		3028	581770	
Jan 1	Dec	41		3028	578742	
July 28	Jan 1925	44		3028	575714	
Aug 31	Feb	46		3028	572686	
Sept 28	Mar.	48		3028	569658	
Oct 1925	Apr.	49		3028	566630	
Jan 1	Int on Arrears 2378	99	45	1306	567936	
6	To Insurance		855	5584	573520	
Mar 1	Cost J. Gagnier	59		15	572020	
31	" " CB 66			600	572620.	
Apr 3	" " J. Gagnier	62		15	571120	
May 3	" " " "	64		15	569620	
Jun 4	" " " "	66		12	568120	
July 2	" " " "	68		15	566620	
Aug 2	" " " "	70		15	565120	
Sept 9	" " " "	72		15-	563620	
9	To Insurance			48-	568420	
Oct 2	By Cash J. Gagnier	74		15-	566920	
Nov 16	To Tax Sales		974	309-	597820	
1	By Cash J. Gagnier	76		15-	596320	
Dec 1	" " J. Bradley	78		15	594820	

Forward 7703.04 175484 594820

Name *J. Z. Vaillancourt*
 Address *155, 156 King St*

Amount \$ *4000.00* Monthly Repayment \$ *30.28*

Property Description *Lot 155 - 30 x 114 Lot 156 - 25 x 114*

Insurance Paid to *1926*

Taxes Paid to *19*

Agreement No.

Rate of Interest *6 1/2 %*

Insurance \$ *4000.00*

19

Date	Particulars	Fol	D:	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>			<i>594820</i>	<i>175484</i>	<i>594820</i>
<i>Jan 10</i>	<i>cash</i>	<i>80</i>		<i>15 -</i>		
<i>Feb 11</i>	<i>J. Bradley</i>	<i>82</i>		<i>15 -</i>	<i>591820</i>	
<i>Mar 11</i>	"	<i>84</i>		<i>15 -</i>	<i>590320</i>	
<i>Apr 11</i>	"	<i>86</i>		<i>15 -</i>	<i>588820</i>	
<i>May 11</i>	"	<i>88</i>		<i>15 -</i>	<i>587320</i>	
<i>Jun 11</i>	"	<i>92</i>		<i>15 -</i>	<i>585820</i>	
<i>July 11</i>	"	<i>94</i>		<i>15 -</i>	<i>584320</i>	
<i>Aug 10</i>	"	<i>2</i>		<i>15 -</i>	<i>582820</i>	
<i>Sept 3</i>	"	<i>3</i>		<i>15 -</i>	<i>581320</i>	
<i>Oct 11</i>	"	<i>5</i>	<i>770304</i>	<i>188984</i>	<i>579820</i>	
<i>Nov 10</i>	"	<i>7</i>		<i>15 -</i>	<i>578320</i>	
<i>Dec 14</i>	"	<i>9</i>		<i>15 -</i>	<i>576820</i>	
<i>Jan 10</i>	"	<i>11</i>		<i>15 -</i>	<i>575320</i>	
<i>Feb 10</i>	"	<i>13</i>		<i>15 -</i>	<i>573820</i>	
<i>Mar 12</i>	"	<i>16</i>		<i>15 -</i>	<i>572320</i>	
<i>Jan 31</i>	<i>To Store</i>	<i>152</i>	<i>291</i>		<i>572611</i>	
	<i>cash</i>	<i>6626</i>	<i>220</i>		<i>572831</i>	
<i>April 11</i>	<i>By</i>	<i>18</i>		<i>15 -</i>	<i>571331</i>	
<i>May 10</i>	"	<i>20</i>		<i>15 -</i>	<i>569831</i>	
<i>Jun 11</i>	"	<i>23</i>	<i>770115</i>	<i>15 -</i>	<i>568331</i>	
<i>July 11</i>	"	<i>25</i>		<i>15 -</i>	<i>566831</i>	
<i>Aug 11</i>	"	<i>26</i>		<i>15 -</i>	<i>565331</i>	
<i>Sept 10</i>	"	<i>29</i>		<i>15 -</i>	<i>563831</i>	
<i>Oct 10</i>	"	<i>30</i>		<i>15 -</i>	<i>562331</i>	
<i>Nov 9</i>	"	<i>32</i>		<i>15 -</i>	<i>560831</i>	
<i>Dec 10</i>	"	<i>36</i>		<i>15 -</i>	<i>559331</i>	
<i>Jan 10</i>	"	<i>38</i>		<i>15 -</i>	<i>557831</i>	
<i>Feb 11</i>	"	<i>40</i>		<i>15 -</i>	<i>556331</i>	
<i>Mar 4</i>	"	<i>42</i>		<i>15 -</i>	<i>554831</i>	
<i>July 29</i>	<i>Leamers</i>	<i>51</i>		<i>21 -</i>	<i>552331</i>	
<i>Nov 28</i>	<i>do</i>	<i>43</i>		<i>300 -</i>	<i>522331</i>	
<i>July 31</i>	<i>Trans to J. Leamers</i>		<i>325 -</i>		<i>554831</i>	

SALE AGREEMENT LEDGER

Account No. 2

Name *H. R. Arnett*
 Address *256 St. Brandon Street*
 Amount \$*3000⁰⁰*
 Property Description *32.4' by 106.6'*
 Insurance Paid to *5/8/22*, 19

Monthly Repayment \$*20⁰⁰*
 Taxes Paid to *5/12/19*, 19

Agreement No. *17*
 Rate of Interest *5* %
 Insurance \$*3000⁰⁰*

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Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1920</i>						
<i>Mar. 1</i>	<i>Commission Loan</i>		<i>3000 00</i>	<i>20 00</i>	<i>2980 00</i>	
<i>Apr. 1</i>				<i>20 00</i>	<i>2960 00</i>	<i>37 26</i>
<i>May 1</i>				<i>20 00</i>	<i>2940 00</i>	
<i>June 1</i>				<i>20 00</i>	<i>2920 00</i>	
<i>July 1</i>				<i>20 00</i>	<i>2900 00</i>	
<i>Aug. 1</i>				<i>20 00</i>	<i>2880 00</i>	
<i>Sept. 1</i>				<i>20 00</i>	<i>2860 00</i>	
<i>Oct. 1</i>				<i>20 00</i>	<i>2840 00</i>	
<i>Nov. 1</i>				<i>20 00</i>	<i>2820 00</i>	<i>73 74</i>
<i>Dec. 1</i>				<i>20 00</i>	<i>2800 00</i>	
<i>1921</i>				<i>20 00</i>	<i>2780 00</i>	
<i>Jan. 1</i>				<i>20 00</i>	<i>2760 00</i>	
<i>Feb. 1</i>				<i>20 00</i>	<i>2740 00</i>	
<i>March 1</i>				<i>20 00</i>	<i>2720 00</i>	
<i>April 1</i>				<i>20 00</i>	<i>2700 00</i>	<i>71 26</i>
<i>May 1</i>				<i>20 00</i>	<i>2680 00</i>	
<i>June 1</i>				<i>20 00</i>	<i>2660 00</i>	
<i>July 1</i>				<i>20 00</i>	<i>2640 00</i>	
<i>Aug. 1</i>				<i>20 00</i>	<i>2620 00</i>	
<i>Sept. 1</i>				<i>20 00</i>	<i>2600 00</i>	
<i>Oct. 1</i>				<i>20 00</i>	<i>2580 00</i>	
<i>Nov. 1</i>				<i>20 00</i>	<i>2560 00</i>	<i>71 81</i>
<i>Dec. 1</i>				<i>20 00</i>	<i>2540 00</i>	
<i>1922</i>				<i>20 00</i>	<i>2520 00</i>	
<i>Jan. 1</i>				<i>20 00</i>	<i>2500 00</i>	
<i>Feb. 1</i>				<i>20 00</i>	<i>2480 00</i>	
<i>March 1</i>				<i>20 00</i>	<i>2460 00</i>	
<i>Apr. 1</i>				<i>20 00</i>	<i>2440 00</i>	<i>69 99</i>
<i>May 1</i>				<i>20 00</i>	<i>2420 00</i>	
<i>June 1</i>				<i>20 00</i>	<i>2400 00</i>	
<i>July 1</i>				<i>20 00</i>	<i>2380 00</i>	
<i>Aug. 1</i>				<i>20 00</i>	<i>2360 00</i>	
<i>Sept. 1</i>				<i>20 00</i>	<i>2340 00</i>	
<i>Oct. 1</i>				<i>20 00</i>	<i>2320 00</i>	
<i>Nov. 1</i>				<i>20 00</i>	<i>2300 00</i>	

68 84
292 90

660 00

SALE AGREEMENT LEDGER

H. R. Arnett

Name _____ Address _____ Agreement No. _____
 Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %
 Property Description _____ Insurance \$ _____
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1922	Forward			600.00	2732.86	
	Dec 31-1922 Bal		2712.90	21.00	2712.86	
Jan 1			66.54	20.00	2692.86	2712.90
Feb 1			66.51	20.00	2672.86	
March 1			784.95	20.00	2652.86	
April 1			200.00	20.00	2632.86	66.54
May 1			764.95	20.00	2612.86	
June 1				20.00	2592.86	
July 1				20.00	2572.86	
Aug 1				20.00	2552.86	
Sept 1				20.00	2532.86	
Oct 1	Auditor's Report add		2645.95	20.00	2512.86	66.51
Nov 1				20.00	2492.86	133.05
Dec 29		105		60.00	2432.86	
Apr 2	March 1924.	12		30.00	2402.86	

SALE AGREEMENT LEDGER

Account No. 2

Name *A. Arsenault*
 Address *232 St. George Street*
 Amount \$ *3500⁰⁰* Monthly Repayment \$ *23 34*
 Property Description *40' by 114'*
 Insurance Paid to *1/9/23/1/4, 1926.* 19 . Taxes Paid to *31/12/20* , 19 . 19

Agreement No.
 Rate of Interest *5%*
 Insurance \$ *3500⁰⁰*

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Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Dec. 1	Commission Loan		✓ 350000		3500 00	
Dec. 1				2334 ✓	3476 66	
Jan. 1				2334 ✓	3453 32	
Feb. 1				2334 ✓	3429 98	
April 1				4668 ✓	3383 30	71 07
May 1				2334 ✓	3359 96	
June 1				2334 ✓	3336 62	
July 1				2334 ✓	3313 28	
Aug. 1				2334 ✓	3289 94	
Sept. 1				2334 ✓	3266 60	
Oct. 1				2334 ✓	3243 26	
Nov. 1				2334 ✓	3219 92	84 55
Dec. 1				2334 ✓	3196 58	
Jan. 1				2334 ✓	3173 24	
Feb. 1				2334 ✓	3149 90	
March 1				2334 ✓	3126 56	
April 1				2334 ✓	3103 22	92 24
May 1				2334 ✓	3079 88	
June 1				2334 ✓	3056 54	
July 1				2334 ✓	3033 20	
Aug. 1				2334 ✓	3009 86	
Sept. 1				2334 ✓	2986 52	
Oct. 1				2334 ✓	2963 18	82 52
Nov. 1				2334 ✓	2939 84	32 038
Dec. 1				2334 ✓	2916 50	
Dec 31-1922 Bal				2334 ✓	3236 88	
Jan 2				79 76	3228 49	
Feb 1				79 54	3205 13	
Mar 1				3306 18	2804	3181 79
Apr 1				28008	2334 ✓	3158 45
May 1				311610	2334 ✓	3214 87
June 1					2334 ✓	3191 53
July 1					2334 ✓	3168 19
Aug 1					2334 ✓	3144 85

Account No.

SALE AGREEMENT LEDGER

Name *A. Arsenault*

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr	Cr.	Balance	Details of Interest Charges
1923	<i>Forward</i>				314485	
Sept 1				2334	312151	
Oct 1				2334	309817	
Nov 1				2334	315437	7954
Dec 1				2334	313103	15930
1924	<i>Bal Dec 31, 1923</i>		311610			
Jan 1				2334	310769	
Feb 1				2334	308435	
Mar 10	<i>March 1924.</i>	106		2334	306101	
Apr 1	<i>April</i>	12		2334	303767	
May 1	<i>Applied on loan</i>			20000	283767	

SALE AGREEMENT LEDGER

Account No. 2

Name *A. Barlow*
 Address *Plot Lots 261. 262 St Brandon Street*
 Amount \$ *3000⁰⁰* Monthly Repayment \$ *20⁰⁰*
 Property Description *38' x 106.6'*
 Insurance Paid to *16/10/22*, 19 . . . 19 . . . Taxes Paid to *31/12/19*, 19 . . . 19

Agreement No. *18*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Mar 1	Commission loan		3000.00	2000.00	2980.00	12.50
Apr 1				20.00	2960.00	12.34
June 1				40.00	2920.00	12.49
July 1				20.00	2900.00	12.41
Aug 1				20.00	2880.00	12.33
Sept 1				20.00	2860.00	12.25
Oct 1				20.00	2840.00	12.17
Nov 1				20.00	2831.00	12.09
Dec 1 1921				20.00	2911.00	11.00
Jan 1				20.00	2891.00	
Feb 1				20.00	2871.00	
April 1	3000.00			20.00	2831.00	71.26
May 1	392.86			20.00	2811.00	
June 1	3392.86			20.00	2791.00	
July 1	680			20.00	2771.00	
Aug 1	2712.86			20.00	2751.00	
Sept 1				20.00	2731.00	
Oct 1				20.00	2711.00	71.81
Nov 1				20.00	2691.00	
Dec 1 1922				20.00	2671.00	
Jan 1				20.00	2651.00	
Feb 1				20.00	2631.00	
March 1				20.00	2611.00	
April 1				20.00	2593.60	69.95
May 1				20.00	2583.55	
June 1				20.00	2563.55	
Aug 1				40.00	2523.55	
Sept 1				20.00	2503.55	
Oct 1				20.00	2483.55	68.84
Nov 1				20.00	2463.55	392.86
Dec 1 1922	Dec 31-1922 Bal 2712.86			20.00	2443.55	
Jan 1 1923				20.00	2423.55	
July 1				20.00	2403.55	

Account No.

SALE AGREEMENT LEDGER

H. Barlow

Name

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

1923	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	Forward				2672.39	
Mar 1	2712.86			20.00 ✓	2652.39	
Apr 1	66.50			20.00 ✓	2632.39	66.50
May 1	66.24			20.00 ✓	2618.89	
June 1	2845.60			20.00 ✓	2658.89	
July 1	240			20.00 ✓	2638.89	
Aug 1	2605.60			20.00 ✓	2618.89	
Sept 1				20.00 ✓	2598.89	
Oct 1				20.00 ✓	2578.89	66.24
Nov 1				20.00 ✓	2625.13	132.74
Dec 1	Bal. Dec 31-1923 - 2605.60			20.00 ✓	2605.13	
1924				20.00 ✓	2585.13	
Jan 16		107		20.00 ✓	2565.13	
Mar 18		106		20.00 ✓	2545.13	
Apr 5	April 1924.	12		20.00 ✓	2525.13	

SALE AGREEMENT LEDGER

Account No. 3

Name A. G. Bell
 Address Lot 9 Elm Street East
 Amount \$ 3240⁰⁰
 Property Description 50 by 120
 Insurance Paid to 19/9/22 19/9/1925.

Monthly Repayment \$ 2160

Agreement No. 25
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰

19 Taxes Paid to 31/12/19 19

687-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
April 1	Commission loan		3240 00	2160	3218 40	
May 1				2160	3196 80	2691
June 1				2160	3175 20	
July 1				2160	3153 60	
Aug. 1				2160	3132 00	
Sept. 1				2160	3110 40	
Oct. 1				2160	3088 80	
Nov. 1				2160	3173 85	7974
Dec 1				2160	3152 25	
1921				2160	3130 65	
Jan. 1				2160	3109 05	
Feb. 1				2160	3087 45	
March 1				2220	3065 25	7736
April 1				2160	3043 65	
May 1				2160	3022 05	
June 1				2160	3000 45	
July 1				2160	2978 85	
Sept 1				2160	2957 25	
Oct. 1				2160	2935 65	7705
Nov. 1				2160	2914 05	
Dec. 1				2160	2893 05	
1922				2160	2871 45	
Jan. 1				2160	2849 85	
Feb. 1				2160	2828 25	
March 1				2160	2806 65	
April 1				2160	2785 05	7469
May 1				2160	2763 45	
June 1				2160	2741 85	
July 1				2160	2720 25	
Aug. 1				2160	2698 65	
Sept 1				2160	2677 05	
Oct 1				2160	2655 45	
Nov 1				2160	2633 85	
Dec 1				2160	2612 25	
	Dec 31-1922 Balance		2958 70	2160	2498 13	7175
				2160	2476 53	41050
				2160	2454 93	

Account No.

SALE AGREEMENT LEDGER

A. G. Bell

Name

Address

Amount \$

Monthly Repayment \$

*26 7/24
One month*

Agreement No.

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr	Cr	Balance	Details of Interest Charges
1923						
	<i>Forward</i>				2937 93	
Jan 1				21 60 ✓	2916 33	
Feb 1				21 60 ✓	2894 73	
Mar 1				21 60 ✓	2873 13	
Apr 1				21 60 ✓	2851 53	97 01
May 1				21 60 ✓	2901 94	
Jun 1				21 60 ✓	2880 34	
July 1				21 60 ✓	2858 74	
Aug 1				21 60 ✓	2837 14	
Sept 1				21 60 ✓	2815 54	
Oct 1				21 60 ✓	2865 78	71 84
Nov 1	<i>Bal Dec 31-1923-284335</i>	<i>2014</i>		<i>21 60 ✓</i>	2844 18	<i>143 85</i>
Dec 1				21 60 ✓	2822 58	
Jan 16		107		21 60 ✓	2800 98	
Mar 18	<i>Jan 1924</i>	106		21 60 ✓	2779 38	
Apr 16	<i>Mar 1924</i>	13		21 60 ✓	2757 78	

SALE AGREEMENT LEDGER

Account No. 81

Name *Peter Soucie J. J. Boulet*
 Address *Lot 32 Elm Street East*
 Amount \$ *3000⁰⁰* Monthly Repayment \$ *20⁰⁰*
 Property Description *50 by 120*
 Insurance Paid to *8/10/22 / 8/9/25* 19 Taxes Paid to *3/12/24* , 19

Agreement No. *19*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920 Mar 1	<i>Commission Loan</i>		<i>3000 00</i>	<i>2000</i>	<i>2980 00</i>	
Apr 1				<i>2000</i>	<i>2960 00</i>	
May 1				<i>2000</i>	<i>2940 00</i>	<i>3726</i>
June 1				<i>2000</i>	<i>2920 00</i>	
July 1				<i>2000</i>	<i>2900 00</i>	
Aug 1				<i>2000</i>	<i>2880 00</i>	
Sept 1				<i>2000</i>	<i>2860 00</i>	
Oct 1				<i>2000</i>	<i>2840 00</i>	
Nov 1				<i>2000</i>	<i>2820 00</i>	<i>7374</i>
Dec 1921				<i>2000</i>	<i>2800 00</i>	
Jan 1				<i>2000</i>	<i>2780 00</i>	
Feb 1				<i>2000</i>	<i>2760 00</i>	
March 1				<i>2000</i>	<i>2740 00</i>	
April 1				<i>2000</i>	<i>2720 00</i>	<i>7126</i>
May 1				<i>2000</i>	<i>2700 00</i>	
June 1				<i>2000</i>	<i>2680 00</i>	
July 1				<i>2000</i>	<i>2660 00</i>	
Aug 1				<i>2000</i>	<i>2640 00</i>	
Sept 1				<i>2000</i>	<i>2620 00</i>	
Oct 1				<i>2000</i>	<i>2600 00</i>	<i>7181</i>
Nov 1				<i>2000</i>	<i>2580 00</i>	
Dec 1922				<i>2000</i>	<i>2560 00</i>	
Jan 1				<i>2000</i>	<i>2540 00</i>	
Feb 1				<i>2000</i>	<i>2520 00</i>	
March 1				<i>2000</i>	<i>2500 00</i>	
Apr 1				<i>2000</i>	<i>2480 00</i>	
May 1				<i>2000</i>	<i>2460 00</i>	<i>6995</i>
June 1				<i>2000</i>	<i>2440 00</i>	
July 1				<i>2000</i>	<i>2420 00</i>	
Aug 1				<i>2000</i>	<i>2400 00</i>	
Sept 1				<i>2000</i>	<i>2380 00</i>	
Oct 1				<i>2000</i>	<i>2360 00</i>	<i>6884</i>
Nov 1				<i>2000</i>	<i>2340 00</i>	<i>39286</i>

Account No.

SALE AGREEMENT LEDGER

Name

Address

Amount \$

Monthly Repayment \$

Agreement No.

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

J. S. Boulet

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1922					2732.39	
Dec 1	Dec 31-1922 Bal			20.00	2712.39	
Jan 1	66.50			20.00	2692.39	
Feb 1	66.50			20.00	2672.39	
Mar 1	74.560			20.00	2652.39	
Apr 1	74.000			20.00	2632.39	66.50
May 1	76.560			20.00	2618.89	
June 1				20.00	2605.89	
July 1				20.00	2605.89	
Aug 1				20.00	2618.89	
Sept 1				20.00	2598.89	
Oct 1				20.00	2578.89	66.74
Nov 1				20.00	2625.13	132.74
Dec 1	2605.60			20.00	2605.13	
Dec 31-1923 Bal	2585.60			20.00	2580.13	
Jan 1				20.00	2560.13	
Feb 1				20.00	2540.13	
Apr 29	April 1924	12		20.00	2520.13	

SALE AGREEMENT LEDGER

Account No. 5

Name *A. E. Brown*
 Address *Lot 38 Oak Street*
 Amount \$ *3000⁰⁰ and 1000⁰⁰*
 Property Description *50 by 120*
 Insurance Paid to *26/9/22*, 19 .

Monthly Repayment \$ *26 66*
 Taxes Paid to *31/12/19*, 19 .

Agreement No. *9*
 Rate of Interest *5* %
 Insurance \$ *5000⁰⁰*

G.S.T. 91455

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Jan 1920	Commission loan		3000 00	20 00	2980 00	
Feb 1	"		1000 00	20 00	2960 00	
Mar 1				26 66	2933 34	
Apr 1				26 66	2906 68	59 92
May 1				26 66	2880 02	
June 1			590 65	26 66	2853 36	
July 1			94 94	26 66	2826 70	
Aug 1			266 9	26 66	2800 04	
Sept 1			239 94	26 66	2773 38	
Oct 1			26 68	26 66	2746 72	
Nov 1			6 69	26 66	2900 61	98 24
Dec 1921				26 68	2873 93	
Jan 1				26 68	2847 25	
Feb 1				26 68	2820 57	
March 1				26 68	2793 89	
April 1				26 68	2767 21	95 12
May 1				26 68	2740 53	
June 1				26 68	2713 85	
July 1				26 68	2687 17	
Aug 1				26 68	2660 49	
Sept 1				26 68	2633 81	
Oct 1				26 68	2607 13	95 05
Nov 1				26 68	2580 45	
Dec 1922				26 68	2553 77	
Jan 1				26 68	2527 09	
Feb 1				26 68	2500 41	
March 1				26 68	2473 73	
April 1				26 68	3637 11	91 12
May 1				26 68	3701 55	
June 1				26 68	3674 87	
July 1				26 68	3648 19	
Aug 1				26 68	3621 51	
Sept 1				26 68	3594 83	

86690

Account No.

SALE AGREEMENT LEDGER

Name *A. E. Brown*

Address _____ Agreement No. _____

Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %

Property Description _____ Insurance \$ _____

Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>			<i>866.00</i>	3594.83	
Oct 1				26.68	3568.15	91.58
Nov 1				26.68	3633.05	530.73
Dec 1	<i>3/1/20 Loan Error</i>			26.68	3606.37	
	<i>3583.99</i>					
	<i>02</i>					
	<i>Bal Dec 31-1922</i>			<i>3583.97</i>		
1923						
Jan 1			89.41	26.68	3579.69	
Feb 1			88.04	26.68	3553.01	
Mar 1			376.04	26.68	3526.33	
Apr 1			370.16	26.68	3499.65	88.41
May 1			344.06	26.68	3561.38	
Jun 1				26.68	3534.70	
July 1				26.68	3508.02	
Aug 1				26.68	3481.34	
Sept 1				26.68	3454.66	
Oct 1				26.68	3427.98	88.04
Nov 1				26.68	3489.34	176.45
Dec 1	<i>Dec 31-1923 Balance</i>			26.68	3462.76	
1924						
Jan 1				26.68	3436.08	
Feb 1				26.68	3409.40	
Mar 4		106		26.68	3382.72	
Apr 3	<i>April 1924.</i>	12		26.68	3356.04	
				<i>1373.84</i>		

SALE AGREEMENT LEDGER

Account No. 4

Name *H. Burgess*
 Address *Rt 133 Marion Street*
 Amount \$ *3240⁰⁰*
 Property Description *52.9¹/₂ by 118.9¹/₂*
 Insurance Paid to *16/8/22* | *16/8/1925*.

Agreement No. *22*
 Monthly Repayment \$ *21⁶⁰*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*
 19 . Taxes Paid to *31/12/19* , 19 . 19 .

GBT-9145B

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1920</i>						
<i>Apr 1</i>	<i>Commission loan</i>		<i>3240 00</i>	<i>21 60</i>	<i>3218 40</i>	<i>13 22</i>
<i>May 1</i>				<i>21 60</i>	<i>3196 80</i>	
<i>June 1</i>				<i>21 60</i>	<i>3175 20</i>	
<i>July 1</i>				<i>21 60</i>	<i>3153 60</i>	
<i>Aug 1</i>				<i>21 60</i>	<i>3132 00</i>	
<i>Sept 1</i>				<i>21 60</i>	<i>3110 40</i>	
<i>Oct 1</i>				<i>21 60</i>	<i>3088 80</i>	<i>81 73</i>
<i>Nov 1</i>				<i>21 60</i>	<i>3173 85</i>	
<i>Dec 1921</i>				<i>21 60</i>	<i>3152 25</i>	
<i>Jan 1</i>				<i>21 60</i>	<i>3130 65</i>	
<i>Feb 1</i>				<i>21 60</i>	<i>3109 05</i>	
<i>March 1</i>				<i>21 60</i>	<i>3087 45</i>	
<i>April 1</i>				<i>21 60</i>	<i>3065 85</i>	<i>79 76</i>
<i>May 1</i>				<i>21 60</i>	<i>3044 25</i>	
<i>June 1</i>				<i>21 60</i>	<i>3022 65</i>	
<i>July 1</i>				<i>21 60</i>	<i>3001 05</i>	
<i>Aug 1</i>				<i>21 60</i>	<i>2979 45</i>	
<i>Oct 1</i>				<i>21 60</i>	<i>2957 85</i>	
<i>Oct 1</i>				<i>21 60</i>	<i>2936 25</i>	<i>79 64</i>
<i>Nov 1</i>				<i>21 60</i>	<i>2914 65</i>	
<i>Dec 1922</i>				<i>21 60</i>	<i>2893 05</i>	
<i>Jan 1</i>				<i>21 60</i>	<i>2871 45</i>	
<i>Feb 1</i>				<i>21 60</i>	<i>2849 85</i>	
<i>March 1</i>				<i>21 60</i>	<i>2828 25</i>	
<i>April 1</i>				<i>21 60</i>	<i>2806 65</i>	<i>77 88</i>
<i>May 1</i>				<i>21 60</i>	<i>2785 05</i>	
<i>June 1</i>				<i>21 60</i>	<i>2763 45</i>	
<i>July 1</i>				<i>21 60</i>	<i>2741 85</i>	
<i>Aug 1</i>				<i>21 60</i>	<i>2720 25</i>	
<i>Sept 1</i>				<i>21 60</i>	<i>2698 65</i>	
<i>Oct 1</i>				<i>21 60</i>	<i>2677 05</i>	
<i>Nov 1</i>				<i>21 60</i>	<i>2655 45</i>	<i>74 95</i>
<i>Dec 1</i>				<i>21 60</i>	<i>2633 85</i>	<i>72 38</i>
<i>Dec 31-1922 Bal.</i>				<i>81 60</i>	<i>2940 43</i>	

Account No.

SALE AGREEMENT LEDGER

Name

Address

Amount \$

Property Description

Insurance Paid to

, 19

Monthly Repayment \$

19

Taxes Paid to

Agreement No.

Rate of Interest

%

Insurance \$

, 19

19

M. Burgess

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	Forward				2940.43	
Jan 1	2933.58			21.60	2918.83	
Feb 1	7208			21.60	2897.23	
Mar 1	7184			21.60	2875.63	
Apr 1	3019.48			21.60	2854.03	7208
May 1	25920			21.60	2904.51	
Jun 1	281828			21.60	2882.91	
July 1				21.60	2861.31	
Aug 1				21.60	2839.71	
Sept 1				21.60	2818.11	
Oct 1				21.60	2796.51	7182
Nov 1				21.60	2846.73	143.90
Dec 1	2818.28			21.60	2825.13	
1924	Dec 31-1923 Bal. 2796.68			21.60	2803.53	
Jan 1				21.60	2781.93	
Feb 1				21.60	2760.33	
Mar 1		106		21.60	2738.73	
April 1	April 1924.	12				

SALE AGREEMENT LEDGER

Account No. 6

Name

Address

Amount \$

Monthly Repayment \$

Agreement No.

Rate of Interest

Insurance \$

Property Description

Insurance Paid to

19

Taxes Paid to

19

G87-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Sept. 1	Commission Loan		2500 00		2500 00	
Sept. 1				16 68	2483 32	
Oct. 1				16 60	2466 72	20 67
Nov. 1				16 50	2450 22	
Dec. 1				16 94	2433 28	
Jan. 1				16 68	2416 60	
Feb. 1				16 68	2399 92	
April 1				16 53	2383 39	60 29
May 1				16 68	2366 71	
June 1				16 68	2350 03	
July 1				16 68	2333 35	
Sept. 1				16 68	2316 67	
Oct. 1				16 68	2299 99	60 32
Nov. 1				16 68	2283 31	
Nov. 1				16 68	2266 63	
Dec. 1				16 68	2250 00	
Jan. 1				16 68	2233 32	
Feb. 1				16 68	2216 64	
March 1				16 68	2200 00	57 29
April 1				16 68	2183 32	
May 1				16 68	2166 64	
June 1				16 68	2150 00	
July 1				16 68	2133 32	
Aug. 1				16 68	2116 64	
Sept. 1				16 68	2100 00	
Oct. 1				16 68	2083 32	
Nov. 1				16 68	2066 64	
Dec. 1				16 68	2050 00	
Jan. 1				16 68	2033 32	
Feb. 1				16 68	2016 64	
March 1				16 68	2000 00	
Apr. 1				16 68	1983 32	
May 1				16 68	1966 64	
June 1				16 68	1950 00	
July 1				16 68	1933 32	
Aug. 1				16 68	1916 64	
Sept. 1				16 68	1900 00	
Oct. 1				16 68	1883 32	
Nov. 1				16 68	1866 64	
Dec. 1				16 68	1850 00	
Jan. 1				16 68	1833 32	
Feb. 1				16 68	1816 64	
March 1				16 68	1800 00	
Apr. 1				16 68	1783 32	
May 1				16 68	1766 64	
June 1				16 68	1750 00	
July 1				16 68	1733 32	
Aug. 1				16 68	1716 64	
Sept. 1				16 68	1700 00	
Oct. 1				16 68	1683 32	
Nov. 1				16 68	1666 64	
Dec. 1				16 68	1650 00	
Jan. 1				16 68	1633 32	
Feb. 1				16 68	1616 64	
March 1				16 68	1600 00	
Apr. 1				16 68	1583 32	
May 1				16 68	1566 64	
June 1				16 68	1550 00	
July 1				16 68	1533 32	
Aug. 1				16 68	1516 64	
Sept. 1				16 68	1500 00	
Oct. 1				16 68	1483 32	
Nov. 1				16 68	1466 64	
Dec. 1				16 68	1450 00	
Jan. 1				16 68	1433 32	
Feb. 1				16 68	1416 64	
March 1				16 68	1400 00	
Apr. 1				16 68	1383 32	
May 1				16 68	1366 64	
June 1				16 68	1350 00	
July 1				16 68	1333 32	
Aug. 1				16 68	1316 64	
Sept. 1				16 68	1300 00	
Oct. 1				16 68	1283 32	
Nov. 1				16 68	1266 64	
Dec. 1				16 68	1250 00	
Jan. 1				16 68	1233 32	
Feb. 1				16 68	1216 64	
March 1				16 68	1200 00	
Apr. 1				16 68	1183 32	
May 1				16 68	1166 64	
June 1				16 68	1150 00	
July 1				16 68	1133 32	
Aug. 1				16 68	1116 64	
Sept. 1				16 68	1100 00	
Oct. 1				16 68	1083 32	
Nov. 1				16 68	1066 64	
Dec. 1				16 68	1050 00	
Jan. 1				16 68	1033 32	
Feb. 1				16 68	1016 64	
March 1				16 68	1000 00	
Apr. 1				16 68	983 32	
May 1				16 68	966 64	
June 1				16 68	950 00	
July 1				16 68	933 32	
Aug. 1				16 68	916 64	
Sept. 1				16 68	900 00	
Oct. 1				16 68	883 32	
Nov. 1				16 68	866 64	
Dec. 1				16 68	850 00	
Jan. 1				16 68	833 32	
Feb. 1				16 68	816 64	
March 1				16 68	800 00	
Apr. 1				16 68	783 32	
May 1				16 68	766 64	
June 1				16 68	750 00	
July 1				16 68	733 32	
Aug. 1				16 68	716 64	
Sept. 1				16 68	700 00	
Oct. 1				16 68	683 32	
Nov. 1				16 68	666 64	
Dec. 1				16 68	650 00	
Jan. 1				16 68	633 32	
Feb. 1				16 68	616 64	
March 1				16 68	600 00	
Apr. 1				16 68	583 32	
May 1				16 68	566 64	
June 1				16 68	550 00	
July 1				16 68	533 32	
Aug. 1				16 68	516 64	
Sept. 1				16 68	500 00	
Oct. 1				16 68	483 32	
Nov. 1				16 68	466 64	
Dec. 1				16 68	450 00	
Jan. 1				16 68	433 32	
Feb. 1				16 68	416 64	
March 1				16 68	400 00	
Apr. 1				16 68	383 32	
May 1				16 68	366 64	
June 1				16 68	350 00	
July 1				16 68	333 32	
Aug. 1				16 68	316 64	
Sept. 1				16 68	300 00	
Oct. 1				16 68	283 32	
Nov. 1				16 68	266 64	
Dec. 1				16 68	250 00	
Jan. 1				16 68	233 32	
Feb. 1				16 68	216 64	
March 1				16 68	200 00	
Apr. 1				16 68	183 32	
May 1				16 68	166 64	
June 1				16 68	150 00	
July 1				16 68	133 32	
Aug. 1				16 68	116 64	
Sept. 1				16 68	100 00	
Oct. 1				16 68	83 32	
Nov. 1				16 68	66 64	
Dec. 1				16 68	50 00	
Jan. 1				16 68	33 32	
Feb. 1				16 68	16 64	
March 1				16 68	0 00	

Sept. 1 Commission Loan 2500 00
 Sept. 1 16 68 2483 32
 Oct. 1 16 60 2466 72 20 67
 Nov. 1 16 50 2450 22
 Dec. 1 16 94 2433 28
 Jan. 1 16 68 2416 60
 Feb. 1 16 68 2399 92
 April 1 16 53 2383 39 60 29
 May 1 16 68 2366 71
 June 1 16 68 2350 03
 July 1 16 68 2333 35
 Sept. 1 16 68 2299 84
 Oct. 1 16 68 2283 16 60 32
 Nov. 1 16 68 2266 48
 Nov. 1 16 68 2249 80
 Dec. 1 16 68 2233 12
 Jan. 1 16 68 2216 44
 Feb. 1 16 68 2341 04 57 29
 Mar. 1 16 68 2381 65
 Apr. 1 16 68 2364 97
 May 1 16 68 2349 37
 June 1 16 68 2332 69
 Nov. 15 1500 2366 29 58 60
 Dec. 31 - 1922 Bal 2376 89 257 17
 57 93
 443 82
 39 50
 1500 2326 29
 1500 2311 29 57 93
 39 50
 240 49
 37 50 2442 33
 244 2 32
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 12 50
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SALE AGREEMENT LEDGER

Account No. 3

Name W. E. Ainton Sudbury Cresote Co.
 Address Box 259 Baker Street
 Amount \$ 3240.00 Monthly Repayment \$ 21.60 Agreement No. 31
 Property Description 50 by 120 Rate of Interest 5 %
 Insurance Paid to 11/9/22/11/9/1925. Taxes Paid to 3/12/19 Insurance \$ 3000.00

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Apr 1 1920	Commission Loan		3240.00			
May 1	May 3			21.60	3218.40	13.22
June 1	June 2			21.60	3196.80	
July 1	July 5			21.60	3175.20	
Aug 1	Aug 4			21.60	3153.60	
Sept 1	Sept 8			21.60	3132.00	
Oct 1	Oct 5			21.60	3110.40	
Nov 1	Nov 4			21.60	3088.80	81.93
Dec 1 1920	Dec 9 CCC			21.60	3173.85	
Jan 1 1921	Jan 5			21.60	3152.25	
Feb 1	Feb 10			21.60	3130.65	
March 1	March 8			21.60	3109.05	
May 1	May 3			21.60	3087.45	
May 1	May 3			21.60	3065.85	79.76
June 1	June 6			21.60	3044.25	
July 1	July 5			21.60	3022.65	
Aug 1	Aug 3			21.60	3001.05	
Sept 1	Sept 7			21.60	2979.45	
Oct 1	Oct 10			21.60	2957.85	
Nov 1	Nov 9			21.60	2936.25	79.64
Dec 1 1920	Dec 5			21.60	2914.65	
Jan 1 1921	Paid Dec 1920 pr 29			21.60	2893.05	
Feb 1	Feb 4			21.60	2871.45	
March 1	March 7			21.60	2849.85	
April 1	April 4			21.60	2828.25	
May 1	May 29			21.60	3038.57	77.28
June 1	June 4			21.60	3016.97	
July 1	July 3			21.60	2995.37	
Aug 1	Aug 5			21.60	2973.77	
Sept 1	Sept 5			21.60	2952.17	
Oct 1	Oct 4			21.60	2930.57	
Nov 1	Nov 1			21.60	2908.97	74.75
Dec 1	Dec 1			21.60	2962.12	406.28
				21.60	2940.52	

45 in Ledger
to front
1/2 Dec 2020
47

Name *Carrada & Messate Co.*

Address _____ Agreement No. _____

Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %

Property Description _____ Insurance \$ _____

Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr	Cr	Balance	Details of Interest Charges
1923					294052	
Jan 1	<i>Forward</i>				294052	
Jan 1	<i>Dec 31-1922 Bal.</i>			2160	291892	
Feb 1				2160	289732	
Mar 1				2160	287572	
Apr 1				2160	285412	
May 1				2160	283252	72.08
Jun 1				2160	281092	
Jul 1				2160	278932	
Aug 1				2160	276772	
Sep 1				2160	274612	
Oct 1				2160	272452	71.82
Nov 1				2160	270292	143.90
Dec 1				2160	268132	
Dec 31	<i>Dec 31-1923 Bal.</i>			2160	265972	
Jan 1				2160	263812	
Feb 1				2160	261652	
Mar 1				2160	259492	
Apr 1				2160	257332	
May 29	<i>April 1924</i>	106		2160	255172	

SALE AGREEMENT LEDGER

Account No. 2

Name J. G. Carr
 Address Cat 45 Albert Street

Amount \$ 3240⁰⁰ Monthly Repayment \$ 2160

Agreement No. 20

Rate of Interest 5 %

Property Description 44 by 90

Insurance \$ 3000⁰⁰

Insurance Paid to 8/10/22 / 8/10/1925.

19 . Taxes Paid to 3/1/19

, 19 . 19 .

GRT-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr 1	Commission Loan		3240 ⁰⁰	2160	321840	1322
May 1				2160	319680	
June 1				2160	317520	
July 1				2160	315360	
Aug 1				2160	313200	
Sept 1				2160	311040	
Oct 1				2160	308880	8173
Nov 1				2160	317385	
Dec 1921				2160	315225	
Jan 1				2160	313065	
Feb 1				2160	310905	
March 1				2160	308745	
April 1				2160	306585	7976
July 1				6480	300105	
Aug 1				2160	297945	
Sept 1				2160	295785	
Oct 1				2160	293625	7964
Nov 1				2160	291465	
Dec 1922				2160	289305	
Jan 1				2160	287145	
Feb 1				2160	284985	
March 1				2160	282825	
April 1				2160	296313	7728
May 1				2160	301881	33163
June 1				2160	299721	
July 1				2160	297561	
Aug 1				2160	295401	
Sept 1				2160	293241	
Oct 1				2160	291081	
Nov 1				2160	288921	7475
Dec 1				2160	286761	
Jan 1				2160	284601	
Feb 1				2160	282441	
March 1				2160	280281	
April 1				2160	278121	
May 1				2160	275961	
June 1				2160	273801	
July 1				2160	271641	
Aug 1				2160	269481	
Sept 1				2160	267321	
Oct 1				2160	265161	
Nov 1				2160	263001	
Dec 1				2160	260841	
Jan 1				2160	258681	
Feb 1				2160	256521	
March 1				2160	254361	
April 1				2160	252201	
May 1				2160	250041	
June 1				2160	247881	
July 1				2160	245721	
Aug 1				2160	243561	
Sept 1				2160	241401	
Oct 1				2160	239241	
Nov 1				2160	237081	
Dec 1				2160	234921	
Jan 1				2160	232761	
Feb 1				2160	230601	
March 1				2160	228441	
April 1				2160	226281	
May 1				2160	224121	
June 1				2160	221961	
July 1				2160	219801	
Aug 1				2160	217641	
Sept 1				2160	215481	
Oct 1				2160	213321	
Nov 1				2160	211161	
Dec 1				2160	209001	
Jan 1				2160	206841	
Feb 1				2160	204681	
March 1				2160	202521	
April 1				2160	200361	
May 1				2160	198201	
June 1				2160	196041	
July 1				2160	193881	
Aug 1				2160	191721	
Sept 1				2160	189561	
Oct 1				2160	187401	
Nov 1				2160	185241	
Dec 1				2160	183081	
Jan 1				2160	180921	
Feb 1				2160	178761	
March 1				2160	176601	
April 1				2160	174441	
May 1				2160	172281	
June 1				2160	170121	
July 1				2160	167961	
Aug 1				2160	165801	
Sept 1				2160	163641	
Oct 1				2160	161481	
Nov 1				2160	159321	
Dec 1				2160	157161	

paid Bal Dec 31-1922 292363
 74.75
 72.13
 71.97
 3143.48
 302.40
 2840.08

Account No.

SALE AGREEMENT LEDGER

Name

J. G. Carr

Address

Amount \$

Monthly Repayment \$

*2160
1 month*

Agreement No.

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923						
	<i>Forward</i>				2899 16	
<i>Nov 1</i>				21 60 ✓	2877 56	
<i>April 1</i>				21 60 ✓	2855 96	72 13
<i>May 1</i>				21 60 ✓	2906 49	
<i>June 1</i>				21 60 ✓	2884 89	
<i>July 1</i>				21 60 ✓	2863 29	
<i>Aug 1</i>				21 60 ✓	2841 69	
<i>Sept 1</i>				21 60 ✓	2820 09	
<i>Oct 1</i>				21 60 ✓	2870 45	71 97
<i>Nov 1</i>				21 60 ✓	2848 85	218 85
<i>Dec 1</i>	<i>Dec 31-1923 Bal</i>			21 60 ✓	2827 25	
					2840 08	
					2818 48	
<i>1924</i>				✓	21 60	
<i>Jan 3</i>		106		✓	2784 05	47
<i>" 31</i>	<i>April 1924</i>	106		✓	2762 45	

SALE AGREEMENT LEDGER

Account No. 1

Name W. M. Clarke

Address Lot 250 Baker Street

Amount \$ 3240⁰⁰

Monthly Repayment \$ 21⁶⁰

Agreement No. 21

Rate of Interest 5 %

Property Description 50 by 120

Insurance \$ 3000⁰⁰

Insurance Paid to 26/9/22/16/9/1, 1925.

19 . Taxes Paid to 31/12/19

, 19 . 19 .

GBT-51458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr 1	Commission Loan	Apr 3	3240 00	2160	3218 40	13 22
May 1		May 3		2160	3196 80	
June 1		June 7		2160	3175 20	
July 1		July 5		2160	3153 60	
Aug 1		Aug 4		2160	3132 00	
Sept 1		Sept 8		2160	3110 40	
Oct 1		Oct 5		2160	3088 80	81 73
Nov 1		Nov 4		2160	3067 20	
Dec 1		Dec 6		2160	3045 60	
1921					3024 00	
Jan 1		Jan 3		2160	3002 40	
Feb 1		Feb 5		2160	2980 80	
March 1		Mar 3		2160	2959 20	
April 1		Apr 5		2160	2937 60	
May 1		May 3		2160	2916 00	79 76
June 1		June 6		2160	2894 40	
July 1		July 5		2160	2872 80	
Aug 1		Aug 3		2160	2851 20	
Sept 1		Sept 7		2160	2829 60	
Oct 1		Oct 10		2160	2808 00	79 64
Nov 1		Nov 9		2160	2786 40	
Dec 1		Dec 5		2160	2764 80	
1922					2743 20	
Jan 1		Jan 5		2160	2721 60	
Feb 1		Feb 4		2160	2700 00	
March 1		Mar 3		2160	2678 40	
April 1		Mar 31		2160	2656 80	
May 1		May 2		2160	2635 20	77 88
June 1		June 2		2160	2613 60	
July 1		June 2		2160	2592 00	
Aug 1		June 30		2160	2570 40	
Sept 1		July 31		2160	2548 80	
Oct 1		Aug 31		2160	2527 20	
Nov 1		Sept 30		2160	2505 60	
Dec 1		Oct 31		2160	2484 00	74 75
		Nov 30		2160	2462 40	406 38
		Dec 31		2160	2440 80	
	Dec 31-1922 Bal	2933 58				

W. M. Clarke

Name _____ Agreement No. _____
 Address _____ Rate of Interest _____ %
 Amount \$ _____ Monthly Repayment \$ _____ Insurance \$ _____
 Property Description _____
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr	Cr	Balance	Details of Interest Charges
1923	<i>Forward</i>				2940 52	
Jan 2	Jan 2 1933 58			2160 ✓	2918 92	
Feb 1	Jan 31 72 08			2160 ✓	2897 32	
Mar 1	Feb 28 71 93			2160 ✓	2875 72	
Apr 1	Apr 4 30 91 59			2160 ✓	2854 12	72 08
May 1	Apr 30 23 76			2160 ✓	2904 60	
June 1	May 31 28 39 99			2160 ✓	2883 00	
July 1	June 30			2160 ✓	2861 40	
Aug 1				2160 ✓	2839 80	
Sept 1	Sept 1			2160 ✓	2818 20	
Oct 1	Sept 29			2160 ✓	2796 60	71 93
Nov 1	Oct 31 28 39 99			2160 ✓	2846 93	1 44 01
Dec 1	Nov 30			2160 ✓	2825 33	
1924	Dec 31-1923 Balancer 2818 39			2160 ✓	2803 73	
Jan 1	Dec 31			2160 ✓	2782 13	
Feb 1	Jan 31			2160 ✓	2760 53	
Mar 29				2160 ✓	2738 93	
Mar 31	<i>Apr 1 1924</i>					

963
107
106

SALE AGREEMENT LEDGER

Account No. 3

Name *Chas. H. Cliff*
 Address *Est 255 St. Brandon Street*
 Amount \$ *3240⁰⁰*
 Property Description *50.6' by 132*
 Insurance Paid to *20/10/22/25/10 1925.*

Monthly Repayment \$ *21⁶⁰*
 Taxes Paid to *31/12/19*

Agreement No. *24*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*

G87-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr 1	<i>Commision Loan</i>		<i>3240 00</i>		<i>3218 40</i>	
May 1	<i>May 3</i>			<i>21 60</i>	<i>3196 80</i>	<i>13 22</i>
June 1	<i>June 2</i>			<i>21 60</i>	<i>3175 20</i>	
July 1	<i>July 5</i>			<i>21 60</i>	<i>3153 60</i>	
Aug 1	<i>Aug 4</i>			<i>21 60</i>	<i>3132 00</i>	
Sept 1	<i>Aug 23</i>			<i>21 60</i>	<i>3110 40</i>	
Oct 1	<i>Oct 5</i>			<i>21 60</i>	<i>3088 80</i>	<i>81 73</i>
Nov 1	<i>Nov 4</i>			<i>21 60</i>	<i>3173 85</i>	
Dec 1	<i>Dec 6</i>			<i>21 60</i>	<i>3152 25</i>	
1921						
Jan 1	<i>Jan 3</i>			<i>21 60</i>	<i>3130 65</i>	
Feb 1	<i>Feb 5</i>			<i>21 60</i>	<i>3109 05</i>	
March 1	<i>Mar 3</i>			<i>21 60</i>	<i>3087 45</i>	
April 1	<i>Apr 5</i>			<i>21 60</i>	<i>3065 85</i>	<i>79 16</i>
May 1	<i>May 3</i>			<i>21 60</i>	<i>3044 25</i>	
June 1	<i>June 6</i>			<i>21 60</i>	<i>3022 65</i>	
July 1	<i>July 20</i>			<i>21 60</i>	<i>3001 05</i>	
Aug 1	<i>Aug 3</i>			<i>21 60</i>	<i>2979 45</i>	
Sept 1	<i>Sept 7</i>			<i>21 60</i>	<i>2957 85</i>	
Oct 1	<i>Oct 10</i>			<i>21 60</i>	<i>2936 25</i>	<i>79 64</i>
Nov 1	<i>Nov 9</i>			<i>21 60</i>	<i>2914 65</i>	
Dec 1	<i>Dec 5</i>			<i>21 60</i>	<i>2893 05</i>	
1922						
Jan 1	<i>Jan 4</i>			<i>21 60</i>	<i>2871 45</i>	
Feb 1	<i>Feb 4</i>			<i>21 60</i>	<i>2849 85</i>	
March 1	<i>Mar 1</i>			<i>21 60</i>	<i>2828 25</i>	
Apr 1	<i>Mar 15</i>			<i>21 60</i>	<i>2939 69</i>	<i>77 28</i>
May 1	<i>Apr 19</i>			<i>21 60</i>	<i>2995 37</i>	
June 1	<i>May 18</i>			<i>21 60</i>	<i>2973 77</i>	
July 1	<i>June 17</i>			<i>21 60</i>	<i>2952 17</i>	
Aug 1	<i>July 15</i>			<i>21 60</i>	<i>2930 57</i>	
Sept 1	<i>Aug 16</i>			<i>21 60</i>	<i>2908 97</i>	
Oct 1	<i>Sept 27</i>			<i>21 60</i>	<i>2887 37</i>	<i>74 75</i>
Nov 1	<i>Oct 25</i>			<i>21 60</i>	<i>2940 52</i>	<i>406 38</i>
Dec 1	<i>Bal Dec 31-22 2933 58</i>			<i>21 60</i>	<i>2918 92</i>	

Account No.

SALE AGREEMENT LEDGER

Name

Chas. H. Cliff

Address

Amount \$

Monthly Repayment \$

*24 27-27
1 month*

Agreement No.

Property Description

Rate of Interest %

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923					291892	
July 1	<i>Balance forward</i>				291892	
Aug 1	<i>Balance 31-22 2911.98 CB119</i>			2160	289732	
Sept 1	<i>Jan 22 71.55</i>			2160	287572	
Oct 1	<i>Feb 14 69.73</i>			2160	285412	
Nov 1	<i>Mar 27 305.876</i>			2160	283252	71.55
Dec 1	<i>Apr 1 194.40</i>			2160	281092	
Jan 1	<i>May X 2858.86</i>			2160	278932	
Feb 1	<i>Jun 29</i>			2160	276772	
Mar 1	<i>July 25</i>			2160	274612	
Apr 1	<i>Aug 23</i>			2160	272452	
May 1	<i>Oct 1 2858.86</i>			2160	270292	69.73
Jun 1	<i>Dec 31 1923 Bal. 2837.26</i>			2160	268132	141.28
Jul 1	<i>Dec 19</i>			2160	265972	
Aug 1	<i>Jan 31</i>			2160	263812	
Sept 1				2160	261652	
Oct 1				2160	259492	
Nov 1				2160	257332	
Dec 1				2160	255172	
1924				2160	253012	
Jan 1				2160	250852	
Feb 1				2160	248692	
Mar 1				2160	246532	
Apr 1				2160	244372	
May 1				2160	242212	
June 1				2160	240052	
July 1				2160	237892	
Aug 1				2160	235732	
Sept 1				2160	233572	
Oct 1				2160	231412	
Nov 1				2160	229252	
Dec 1				2160	227092	
1925				2160	224932	

SALE AGREEMENT LEDGER

Account No. *H*

Name *Mrs. P. Code*

Address *97 Eyre Street*

Amount \$ *3000⁰⁰*

Monthly Repayment \$ *20⁰⁰*

Agreement No.

Rate of Interest *5%*

Property Description *55' by 127'*

Insurance \$ *3000⁰⁰*

Insurance Paid to *2/19/23/2/19/1925.*

19 . Taxes Paid to *3/1/20* , 19 .

19 .

GGT-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Jan. 1 1921</i>	<i>Commission Loan</i>		<i>3000 00</i>		<i>3000 00</i>	
<i>Jan. 1</i>				<i>20 00</i>	<i>2980 00</i>	
<i>Feb. 1</i>				<i>20 00</i>	<i>2960 00</i>	
<i>March 1</i>				<i>20 00</i>	<i>2940 00</i>	
<i>April 1</i>				<i>20 00</i>	<i>2920 00</i>	
<i>May 1</i>				<i>20 00</i>	<i>2900 00</i>	<i>48 26</i>
<i>June 1</i>				<i>20 00</i>	<i>288 00 00</i>	
<i>July 1</i>				<i>20 00</i>	<i>2860 00</i>	
<i>Aug. 1</i>				<i>20 00</i>	<i>2840 00</i>	
<i>Sept. 1</i>				<i>20 00</i>	<i>2820 00</i>	
<i>Oct. 1</i>				<i>20 00</i>	<i>2800 00</i>	<i>73 01</i>
<i>Nov. 1</i>				<i>20 00</i>	<i>2780 00</i>	
<i>Dec. 1 1922</i>				<i>20 00</i>	<i>2760 00</i>	
<i>Jan. 1</i>				<i>20 00</i>	<i>2740 00</i>	
<i>Feb. 1</i>				<i>20 00</i>	<i>2720 00</i>	
<i>March 1</i>				<i>20 00</i>	<i>2700 00</i>	
<i>Apr 1</i>				<i>20 00</i>	<i>2680 00</i>	
<i>May 1</i>				<i>20 00</i>	<i>2660 00</i>	<i>70 68</i>
<i>June 1</i>				<i>20 00</i>	<i>2640 00</i>	
<i>July 1</i>				<i>20 00</i>	<i>2620 00</i>	
<i>Aug. 1</i>				<i>20 00</i>	<i>2600 00</i>	
<i>Sept 1</i>				<i>20 00</i>	<i>2580 00</i>	
<i>Oct 1</i>				<i>20 00</i>	<i>2560 00</i>	
<i>Nov 1</i>				<i>20 00</i>	<i>2540 00</i>	<i>70 62</i>
<i>Dec 1 1923</i>				<i>20 00</i>	<i>2520 00</i>	<i>262 57</i>
<i>Jan 1</i>	<i>Dec 31-1922 Bal 2762 57</i>			<i>20 00</i>	<i>289 071</i>	
<i>Feb 1</i>			<i>65 75</i>	<i>20 00</i>	<i>2870 71</i>	
<i>Mar 1</i>			<i>65 51</i>	<i>20 00</i>	<i>2850 71</i>	
<i>Apr 1</i>			<i>28 93 83</i>	<i>20 00</i>	<i>2830 71</i>	
<i>May 1</i>			<i>22 00 00</i>	<i>20 00</i>	<i>2602 57</i>	<i>65 75</i>
<i>June 1</i>			<i>26 93 83</i>	<i>20 00</i>	<i>2648 32</i>	
<i>July 1</i>				<i>20 00</i>	<i>2628 32</i>	
<i>Aug 1</i>				<i>20 00</i>	<i>2608 32</i>	
<i>Sept 1</i>				<i>20 00</i>	<i>2588 32</i>	

Account No.

SALE AGREEMENT LEDGER

Name Mrs P. Gade

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19

19 Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	Forward				2588 32	
Sept 1				2000 ✓	2568 32	
Oct 1				2000 ✓	2548 32	65 51
Nov 1				2000 ✓	2528 32	131 26
Dec 1	Dec 31-1923 Bal. 2673 83			2000 ✓	2573 83	
1924				2000 ✓	2553 83	
Jan 1				2000 ✓	2533 83	
Feb 1				2000 ✓	2513 83	
Mar 27		107		2000 ✓	2513 83	
Mar 31	Apr. 1924.	269		2000 ✓	2493 83	
		106				

SALE AGREEMENT LEDGER

Account No. 1

Name *S. A. Dougan*
 Address *Lot 36 Elm Street East*
 Amount \$ *3000⁰⁰*
 Property Description *50 by 120*
 Insurance Paid to *24/9/22/11/10/1926.*

wa Delahay.
Mrs. M. Dougan
 Agreement No. *7*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*
 Taxes Paid to *3/1/29*

GST-51458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920 Jan 1	Commission Loan	Jan 10	3000 00		2980 00	
Feb 1		Feb 4		20 00	2960 00	
Mar 1		Mar 6		20 00	2940 00	
Apr 1	3398 25	Apr 7		20 00	2920 00	48 49
May 1	7000	May 8		20 00	2900 00	
June 1	2678 25	June 14		20 00	2880 00	
July 1		July 8		20 00	2860 00	
Aug 1		Aug 4		20 00	2840 00	
Sept 1		Sept 13		20 00	2820 00	
Oct 1		Oct 21		20 00	2800 00	72 59
Nov 1		Nov 8		20 00	2780 00	
Dec 1		Dec 16		20 00	2760 00	
1921 Jan 1		Jan 19		20 00	2740 00	
Feb 1		Feb 10		20 00	2720 00	
May 1		May 3		40 00	2680 00	70 18
July 1		July 6		20 00	2660 00	
Aug 1		Aug 13		20 00	2640 00	
Sept 1		Sept 6		20 00	2620 00	
Oct 1		Sept 7		20 00	2600 00	
Nov 1		Oct 10		20 00	2580 00	69 63
Dec 1		Nov 9		20 00	2560 00	
1922 Jan 1		Dec 29		20 00	2540 00	
Feb 1		Jan 19		20 00	2520 00	
Feb 1		Feb 11		20 00	2500 00	
March 1		Feb 11		20 00	2480 00	
April 1		Mar 19		40 00	2440 00	
May 1		Apr 19		20 00	2420 00	67 25
June 1		May 9		20 00	2400 00	
July 1		July 5		20 00	2380 00	
Aug 1		Aug 23		20 00	2360 00	
Sept 1		Aug 23		20 00	2340 00	
Oct 1		Sept 8		20 00	2320 00	
		Oct 13		20 00	2300 00	70 11
						39825

Name

S. A. Donegan

W. A. Donegan

W. A. DeLahay

Address

W. A. DELAHEY

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	forward				2744.74	
	Bal Dec 31-1922				2678.25	
Nov 1	Nov 1			20.00	2794.25	
Dec 1	Dec 1			20.00	2774.55	
Jan 1 1923	Jan 1			20.00	2754.55	
Feb 1	Feb 1			20.00	2734.55	
Mar 1	Mar 1			20.00	2714.55	
Apr 1	Apr 5		255.19	20.00	2694.55	68.02
May 1	May 10			20.00	2714.55	
June 1	June 12			20.00	2742.57	
July 1	July 13			20.00	2722.57	
Aug 1	Aug 14			20.00	2702.57	
Sept 1	Sept 14			20.00	2682.57	
Oct 1	Oct 11			40.00	2642.57	67.92
Nov 1	Nov 5			20.00	2690.79	135.94
Dec 31-1923	Bal Dec 31			20.00	2670.79	
Jan 1 1924	Jan 5			20.00	2650.79	
Feb 1	Feb 5			20.00	2630.79	
Mar 15	April 1924.	106		20.00	2610.79	
Apr 4	May 1924.	12		20.00	2590.79	

SALE AGREEMENT LEDGER

Account No. 1

Name J. G. Eldridge
 Address Lot 121 John Street
 Amount \$ 3000⁰⁰

Monthly Repayment \$ 20⁰⁰

Agreement No. 15
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰

Property Description 66 by 132.

Insurance Paid to 26/9/22/26/9/1925.

19 . Taxes Paid to 31/12/19

, 19 . 19 .

GRT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Jan 1	Commission loan	12894	3000 00			
Feb. 1				20 00	2980 00	
Mar. 1				20 00	2960 00	
Apr. 1				20 00	2940 00	
May 1				20 00	2920 00	
June 1				20 00	2900 00	61 65
July 1				20 00	2880 00	
Aug. 1				20 00	2860 00	
Sept. 1				20 00	2840 00	
Oct. 1				20 00	2820 00	
Nov. 1				20 00	2800 00	
Dec. 1				20 00	2780 00	73 43
1921				20 00	2760 00	
Jan. 1				20 00	2740 00	
Feb. 1				20 00	2720 00	
March 1				20 00	2700 00	
April 1				20 00	2680 00	
May 1				20 00	2660 00	71 02
June 1				20 00	2640 00	
July 1				20 00	2620 00	
Aug. 1				20 00	2600 00	
Sept. 1				20 00	2580 00	
Oct. 1				20 00	2560 00	
Nov. 1				20 00	2540 00	70 89
Dec. 1				20 00	2520 00	
1922				20 00	2500 00	
Jan. 1				20 00	2480 00	
Feb. 1				20 00	2460 00	
March 1				20 00	2440 00	
April 1				20 00	2420 00	
May 1				20 00	2400 00	68 10
June 1				20 00	2380 00	
July 1				20 00	2360 00	
Aug. 1				20 00	2340 00	
Sept. 1				20 00	2320 00	
Oct. 1				20 00	2300 00	
Nov. 1				20 00	2280 00	
Dec. 1				20 00	2260 00	

Account No.

SALE AGREEMENT LEDGER

Name *H. M. Dickie assigned Evans Co*

Address _____ Agreement No. _____

Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %

Property Description _____ Insurance \$ _____

Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1924	<i>Forward</i>				2607 69	
<i>July 1</i>				<i>20 00</i>	2587 69	
<i>July 1</i>				<i>20 00</i>	2567 69	
<i>Mar 10</i>	<i>March 1924.</i>	<i>106</i>		<i>20 00</i> ✓	2547 69 ↗	

SALE AGREEMENT LEDGER

Account No. /

Name *Campbell Gerdwood*
 Address *37.38 Morris Street*

Amount \$ *3000⁰⁰* Monthly Repayment \$ *20⁰⁰*

Property Description *66' by 132' each*

Insurance Paid to *26/8/23*, 19

19 Taxes Paid to *31/12/20*, 19

Agreement No.
 Rate of Interest *5%*
 Insurance \$ *3000⁰⁰*

G&T-51458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan. 1	Commission Loan		300000		300000	
Jan. 1				20 00	298000	
Feb. 1				20 00	296000	
March 1				20 00	294000	
April 1				20 00	292000	
May 1				20 00	290000	48 51
June 1				20 00	288000	
July 1				20 00	286000	
Aug. 1				20 00	284000	
Sept. 1				20 00	282000	
Oct. 1				20 00	280000	
Nov. 1				20 00	278000	73 06
Dec. 1				20 00	276000	
1922				20 00	274000	
Jan. 1				20 00	272000	
Feb. 1				20 00	270000	
March 1				20 00	268000	
April 1				20 00	266000	
May 1				20 00	264000	70 71
June 1				20 00	262000	
July 1				20 00	260000	
Aug. 1				20 00	258000	
Sept. 1				20 00	256000	
Oct. 1				20 00	254000	
Nov. 1				20 00	252000	70 93
Dec. 1				20 00	250000	26321
1923				20 00	248000	
Jan. 1				20 00	246000	
Feb. 1				20 00	244000	
March 1				20 00	242000	
April 1				20 00	240000	
May 1				20 00	238000	68 55
June 1				20 00	236000	
July 1				20 00	234000	
Aug. 1				20 00	232000	
Sept. 1				20 00	230000	
Oct. 1				20 00	228000	
Nov. 1				20 00	226000	
Dec. 1				20 00	224000	
1924				20 00	222000	
Jan. 1				20 00	220000	
Feb. 1				20 00	218000	
March 1				20 00	216000	
April 1				20 00	214000	
May 1				20 00	212000	
June 1				20 00	210000	
July 1				20 00	208000	
Aug. 1				20 00	206000	

Bal Dec 31-22- 298321
 68.55
 68.65
 2920.41
 220.00
 2700.41

Account No.

SALE AGREEMENT LEDGER

Name

G. Greenwood

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	Forward				2704.73	
Oct 1				40.00 ✓	2733.38	68.65
Nov 1	Dec 31-1923 Balance 2700.41	2700.41		20.00 ✓	2713.38	137.20
Dec 1				20.00 ✓	2693.38	
Jan 1				20.00 ✓	2673.38	
Feb 22		107		20.00 ✓	2653.38	
Mar 17	March 1924	106		20.00 ✓	2633.38	
April 14	April	13		20.00 ✓	2613.38	

SALE AGREEMENT LEDGER

Account No. 2

Name Geo. Shute
 Address Eastport 1st 74 High Street
 Amount \$ 3240⁰⁰
 Property Description H5 by 120
 Insurance Paid to 2/8/22 / 2/8/1925.

W. H. H. Green

Monthly Repayment \$ 2160

Agreement No. 29
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰

19 . Taxes Paid to 3/12/19 , 19 . 19 .

GRT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Apr 1	Commission Loan ^{3240⁰⁰}	X	300000		2160	
May 1					2160	
June 1					2160	2691
July 1					2160	
Aug 1	<u>324000</u> Corrected in Balance.				2160	
Sept. 1					2160	
Oct 1					2160	
Nov 1					2160	
Dec. 1921					2160	7974
Jan. 1					2160	
Feb. 1					2160	
March 1					2160	
April 1					2160	
May 1					2160	7139
June 1					2160	
July 1					2160	
Aug 1					2160	
Sept. 1					2160	
Oct. 1					2160	
Nov. 1					2160	1083
Dec. 1922					2160	
Jan. 1					2160	
Feb. 1					2160	
March 1					2160	
April 1					2160	
May 1					2160	6849
June 1					2160	
July 1					2160	
July 1					2160	
Sept 1					2160	
Oct 1					2160	
Nov 1					2160	7441
Dec 1	Bal. Dec 31-22- 2918.95				2160	39175
					2160	

Account No.

SALE AGREEMENT LEDGER

Name

N. H. H. Green

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

1919	Particulars	Fol	Dr	Cr	Balance	Details of Interest Charges
1919 3						
	<i>Forward</i>				2931 37	
Jan 2	2918.95			2160 ✓	2909 77	
	71.86					
	71.70					
Feb 1	3062.51			2160 ✓	2888 17	
	259.26					
Mar 1	2803.31			2160 ✓	2866 57	
Apr 1				2160 ✓	2844 97	71 86
May 1				2160 ✓	2823 37	
June 1				2160 ✓	2801 77	
July 1				2160 ✓	2780 17	
Aug 1				2160 ✓	2758 57	
Sept 1				2160 ✓	2736 97	
Oct 1				2160 ✓	2715 37	
Nov 1				2160 ✓	2693 77	
Dec 1	2803.31			2160 ✓	2672 17	
1924				2160 ✓	2650 57	
Jan 1	2791.91 Bal Dec 31/23. 2781.71			2160 ✓	2628 97	
Feb 1				2160 ✓	2607 37	
Mar 29				2160 ✓	2585 77	
Mar 31	April 1924			2160 ✓	2564 17	
						71 70
						143 56

SALE AGREEMENT LEDGER

Account No. X 3

Name *R. H. Vickroy*

Address *Lot 21 Elizabeth Street*

J. Guinnond

Amount \$ *3150.00*

Monthly Repayment \$ *21.00*

Agreement No. *30*

Rate of Interest *5* %

Property Description *52.9' by 118.9'*

Insurance \$ *3000.00*

Insurance Paid to *12/8/22 14/1/25*, 19

Taxes Paid to *3/12/19*

, 19

19

GOT-11458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Apr 1 1920	Commission Loan		<i>3100</i> 3150.00			
May 1	May 8			21.00	3129.00	
June 1	June 2			21.00	3108.00	26.91
July 1	July 5			21.00	3087.00	
Aug. 1	Aug 4			21.00	3066.00	
Sept. 1	Sept 8			21.00	3045.00	
Oct. 1	Oct 5			21.00	3024.00	
Nov. 1	Nov 4			21.00	3003.00	
Dec 1	Dec 6			21.00	3088.65	79.74
1921 Jan. 1	Jan 5			21.00	3067.65	
Feb. 1	Feb 10			21.00	3046.65	
March 1	Mar 3			21.00	3025.65	
April 1	Apr 5			21.00	3004.65	
May 1	May 6			21.00	2983.65	75.26
June 1	June 6			21.00	2962.65	
July 1	July 20			21.00	2941.65	
Aug. 1	Aug 3			21.00	2920.65	
Sept. 1	Sept 7			21.00	2899.65	
Oct. 1	Oct 10			21.00	2878.65	
Nov. 1	Nov 9			21.00	2857.65	75.30
Dec 1	Dec 5			21.00	2836.65	
1922 Jan. 1	Jan 9			21.00	2815.65	
Feb. 1	Feb 4			21.00	2794.65	
March 1	Mar 6			21.00	2773.65	
April 1	Mar 31			21.00	2752.65	
May 1	May 1			21.00	2824.84	72.75
June 1	May 31			21.00	2897.59	
July 1	Aug 11			21.00	2876.59	
Sept 1	Sept 1			42.00	2834.59	
Oct 1				21.00	2813.59	71.86
Nov 1				21.00	2792.59	401.82
Dec 1				21.00	2843.45	
1923 Jan 1				21.00	2822.45	
				21.00	2801.45	

Balance 31-1922 2879.82
X No entry in Pass Book.

J. Guimond

Name

Address

Amount \$

Monthly Repayment \$

Agreement No.

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19

19 Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr	Cr.	Balance	Details of Interest Charges
1923						
	2879.82				2801.45	
	67.18					
	68.89					
July 1	<i>Guimond</i>			21.00 ✓	2780.45	
Aug 1	Aug 3			21.00 ✓	2759.45	
Sept 1	Sept 5			21.00 ✓	2738.45	69.18
Oct 1	Oct 1			21.00 ✓	2717.45	
Nov 1	Nov 1			21.00 ✓	2696.45	
Dec 1	Dec 1			21.00 ✓	2675.45	
Jan 1	Jan 3			21.00 ✓	2654.45	
Feb 1	Feb 6			21.00 ✓	2633.45	
Mar 1	Mar 5			21.00 ✓	2612.45	
Apr 1	Apr 5			21.00 ✓	2591.45	
May 1	May 5			21.00 ✓	2570.45	
Jun 1	Jun 5			21.00 ✓	2549.45	
Jul 1	Jul 5			21.00 ✓	2528.45	
Aug 1	Aug 5			21.00 ✓	2507.45	
Sept 1	Sept 5			21.00 ✓	2486.45	
Oct 1	Oct 5			21.00 ✓	2465.45	
Nov 1	Nov 5			21.00 ✓	2444.45	
Dec 1	Dec 5			21.00 ✓	2423.45	
1924						
Jan 1	Jan 1			21.00 ✓	2402.45	
Feb 1	Feb 1			21.00 ✓	2381.45	
Mar 1	Mar 1			21.00 ✓	2360.45	
Apr 1	Apr 1			21.00 ✓	2339.45	
May 1	May 1			21.00 ✓	2318.45	
Jun 1	Jun 1			21.00 ✓	2297.45	
Jul 1	Jul 1			21.00 ✓	2276.45	
Aug 1	Aug 1			21.00 ✓	2255.45	
Sept 1	Sept 1			21.00 ✓	2234.45	
Oct 1	Oct 1			21.00 ✓	2213.45	
Nov 1	Nov 1			21.00 ✓	2192.45	
Dec 1	Dec 1			21.00 ✓	2171.45	
1925						
Jan 1	Jan 1			21.00 ✓	2150.45	
Feb 1	Feb 1			21.00 ✓	2129.45	
Mar 1	Mar 1			21.00 ✓	2108.45	
Apr 1	Apr 1			21.00 ✓	2087.45	
May 1	May 1			21.00 ✓	2066.45	
Jun 1	Jun 1			21.00 ✓	2045.45	
Jul 1	Jul 1			21.00 ✓	2024.45	
Aug 1	Aug 1			21.00 ✓	2003.45	
Sept 1	Sept 1			21.00 ✓	1982.45	
Oct 1	Oct 1			21.00 ✓	1961.45	
Nov 1	Nov 1			21.00 ✓	1940.45	
Dec 1	Dec 1			21.00 ✓	1919.45	
1926						
Jan 1	Jan 1			21.00 ✓	1898.45	
Feb 1	Feb 1			21.00 ✓	1877.45	
Mar 1	Mar 1			21.00 ✓	1856.45	
Apr 1	Apr 1			21.00 ✓	1835.45	
May 1	May 1			21.00 ✓	1814.45	
Jun 1	Jun 1			21.00 ✓	1793.45	
Jul 1	Jul 1			21.00 ✓	1772.45	
Aug 1	Aug 1			21.00 ✓	1751.45	
Sept 1	Sept 1			21.00 ✓	1730.45	
Oct 1	Oct 1			21.00 ✓	1709.45	
Nov 1	Nov 1			21.00 ✓	1688.45	
Dec 1	Dec 1			21.00 ✓	1667.45	
1927						
Jan 1	Jan 1			21.00 ✓	1646.45	
Feb 1	Feb 1			21.00 ✓	1625.45	
Mar 1	Mar 1			21.00 ✓	1604.45	
Apr 1	Apr 1			21.00 ✓	1583.45	
May 1	May 1			21.00 ✓	1562.45	
Jun 1	Jun 1			21.00 ✓	1541.45	
Jul 1	Jul 1			21.00 ✓	1520.45	
Aug 1	Aug 1			21.00 ✓	1499.45	
Sept 1	Sept 1			21.00 ✓	1478.45	
Oct 1	Oct 1			21.00 ✓	1457.45	
Nov 1	Nov 1			21.00 ✓	1436.45	
Dec 1	Dec 1			21.00 ✓	1415.45	
1928						
Jan 1	Jan 1			21.00 ✓	1394.45	
Feb 1	Feb 1			21.00 ✓	1373.45	
Mar 1	Mar 1			21.00 ✓	1352.45	
Apr 1	Apr 1			21.00 ✓	1331.45	
May 1	May 1			21.00 ✓	1310.45	
Jun 1	Jun 1			21.00 ✓	1289.45	
Jul 1	Jul 1			21.00 ✓	1268.45	
Aug 1	Aug 1			21.00 ✓	1247.45	
Sept 1	Sept 1			21.00 ✓	1226.45	
Oct 1	Oct 1			21.00 ✓	1205.45	
Nov 1	Nov 1			21.00 ✓	1184.45	
Dec 1	Dec 1			21.00 ✓	1163.45	
1929						
Jan 1	Jan 1			21.00 ✓	1142.45	
Feb 1	Feb 1			21.00 ✓	1121.45	
Mar 1	Mar 1			21.00 ✓	1100.45	
Apr 1	Apr 1			21.00 ✓	1079.45	
May 1	May 1			21.00 ✓	1058.45	
Jun 1	Jun 1			21.00 ✓	1037.45	
Jul 1	Jul 1			21.00 ✓	1016.45	
Aug 1	Aug 1			21.00 ✓	995.45	
Sept 1	Sept 1			21.00 ✓	974.45	
Oct 1	Oct 1			21.00 ✓	953.45	
Nov 1	Nov 1			21.00 ✓	932.45	
Dec 1	Dec 1			21.00 ✓	911.45	
1930						
Jan 1	Jan 1			21.00 ✓	890.45	
Feb 1	Feb 1			21.00 ✓	869.45	
Mar 1	Mar 1			21.00 ✓	848.45	
Apr 1	Apr 1			21.00 ✓	827.45	
May 1	May 1			21.00 ✓	806.45	
Jun 1	Jun 1			21.00 ✓	785.45	
Jul 1	Jul 1			21.00 ✓	764.45	
Aug 1	Aug 1			21.00 ✓	743.45	
Sept 1	Sept 1			21.00 ✓	722.45	
Oct 1	Oct 1			21.00 ✓	701.45	
Nov 1	Nov 1			21.00 ✓	680.45	
Dec 1	Dec 1			21.00 ✓	659.45	

Dec 31-1923 Bal # 2765.89

2744.89 Dec 31-1923 Bal 2744.89

69.18

68.89
138.07

47. Bank 46

106

12

March 1924

April

SALE AGREEMENT LEDGER

Account No. 2

Name *R. H. Wallace*
 Address *Lot 22 O'Connor Street*

Agreement No. 12

Amount \$ *3000⁰⁰* Monthly Repayment \$ *20⁰⁰*

Rate of Interest %

Property Description *Angular*

Insurance \$ *2000.00*

Insurance Paid to *7/9/22* , 19 . Taxes Paid to *3/14/19* , 19 .

GBT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Mar 1	Commission loan		3000 00	20 00	2980 00	
Apr 1				20 00	2960 00	37 26
May 1	339 95			20 00	2940 00	
June 1	660 00			20 00	2920 00	
July 1	<u>33</u> <u>20</u> 273 295			20 00	2900 00	
Aug 1				20 00	2880 00	
Sept 1				20 00	2860 00	
Oct 1				20 00	2840 00	
Nov 1				20 00	2931 00	73 74
Dec 1				20 00	2911 00	
1921				20 00	2891 00	
Jan 1				20 00	2871 00	
Feb 1				20 00	2851 00	
March 1				20 00	2831 00	71 26
April 1				20 00	2811 00	
May 1				20 00	2791 00	
June 1				20 00	2771 00	
July 1				20 00	2751 00	
Sept 1				20 00	2731 00	
Oct 1				20 00	2711 00	71 81
Nov 1				20 00	2691 00	
Dec 1				20 00	2671 00	
1922				20 00	2651 00	
Jan 1				20 00	2631 00	
Feb 1				20 00	2611 00	
March 1				20 00	2733 55	69 95
May 1				20 00	2783 50	
July 1				20 00	2763 50	
July 1				20 00	2743 50	
Aug 1				20 00	2723 50	
Sept 1				20 00	2703 50	
Oct 1				20 00	2752 43	68 93
Nov 1				20 00	2732 43	392 95
	Bal Dec 31-1922 2732 95					

Account No.

SALE AGREEMENT LEDGER

Name

R. W. Hill

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1922						
	Forward				2732.43	
Dec 1	2732.95					
	66.48					
	65.07					
1923				20.00 ✓	2712.43	
Jan 1	2864.50			20.00 ✓	2692.43	
	240.00					
Feb 1	2624.50			20.00 ✓	2672.43	
Mar 1				20.00 ✓	2652.43	
Apr 1				20.00 ✓	2632.43	66.48
May 1				20.00 ✓	2612.43	
June 1				20.00 ✓	2592.43	
July 1				20.00 ✓	2572.43	
Aug 1				20.00 ✓	2552.43	
Sept 1				20.00 ✓	2532.43	
Oct 1				20.00 ✓	2643.98	65.07
Nov 1	Dec 31-1923 Bal 2624.50			20.00 ✓	2623.98	131.55
Dec 1				20.00 ✓	2603.98	
1924				20.00 ✓	2583.98	
Jan 1	Jan 1924.			20.00 ✓	2563.98	
Feb 1	Mar. April	13		40.00 ✓	2523.98	

SALE AGREEMENT LEDGER

Account No. 4

Name *C. E. Anderson*
 Address *Lot 99 Paris Street*
 Amount \$ *3000.00*
 Property Description *52.9' by 118.9'*
 Insurance Paid to *3/10/22* , 19 . . . *15/10/22* , 19 . . .

Monthly Repayment \$ *20.00*

Agreement No. *5*
 Rate of Interest *5* %
 Insurance \$ *1000.00*

Taxes Paid to *3/12/19* , 19 . . . , 19 . . .

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Mar 1	Commission Loan		3000.00	20.00	2980.00	
Apr 1				20.00	2960.00	37.26
May 1				20.00	2940.00	
June 1				20.00	2920.00	
July 1				20.00	2900.00	
Aug 1				20.00	2880.00	
Sept 1				20.00	2860.00	
Oct 1				20.00	2840.00	
Nov 1				20.00	2831.00	73.74
Dec 1				20.00	2911.00	
1921				20.00	2891.00	
Jan 1				20.00	2871.00	
Feb 1				20.00	2851.00	
March 1				20.00	2831.00	71.41
April 1				20.00	2811.00	
May 1				20.00	2791.00	
June 1				20.00	2771.00	
July 1				20.00	2751.00	
Aug 1				20.00	2731.00	
Sept 1				20.00	2711.00	71.29
Oct 1				20.00	2691.00	
Nov 1				20.00	2671.00	
Dec 1				20.00	2651.00	
1922				20.00	2631.00	
Jan 1				20.00	2611.00	
Feb 1				20.00	2591.74	69.08
Mar 1				20.00	2572.74	322.78
Apr 1				20.00	2553.74	
May 1				20.00	2534.74	
June 1				20.00	2515.74	
1923				20.00	2496.74	
April 30	Bal. Dec 31-22			200.00	2702.62	69.67
May 1				20.00	2682.62	70.18
Sept 1	Bal. Dec 31-23			80.00	2602.62	139.88
1924				40.00	2562.62	61.95
Nov 19	Nov. 1923.					

69.70
 70.18
 2902.66
 300.00
 2602.66

Bal Dec 31-22 - 2762.78

Bal. Dec 31-23 \$ 2602.66

SALE AGREEMENT LEDGER

Account No. 1

Name ~~Frank B. McHugh~~ M. Ironstone
 Address ~~Rt 312~~ Blood Street
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 20⁰⁰
 Property Description 50 by 120
 Insurance Paid to 23/5/22/23/5, 1925. 19 . Taxes Paid to 31/12/18⁷⁷ , 19 . 19 .

Agreement No. one
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1919						
Dec 1	Commission loan		3000 00	20 00	2980 00	
Jan 1				20 00	2960 00	
Feb 1			3413.28	20 00	2940 00	
Mar 1			740	20 00	2920 00	
Apr 1			2673.28	20 00	2900 00	
May 1				20 00	2880 00	61 65
June 1				20 00	2860 00	
July 1				20 00	2840 00	
Aug 1				20 00	2820 00	
Sept 1				20 00	2800 00	
Oct 1				20 00	2780 00	
Nov 1				20 00	2895 08	73 43
Dec 1				20 00	2875 08	
1921						
Jan 1				20 00	2855 08	
Feb 1				20 00	2835 08	
March 1				20 00	2815 08	
April 1				20 00	2795 08	71 02
May 1				20 00	2775 08	
June 1				20 00	2755 08	
July 1				20 00	2735 08	
Aug 1				20 00	2715 08	
Sept 1				20 00	2695 08	
Oct 1				20 00	2675 08	70 89
Nov 1				20 00	2655 08	
Dec 1				20 00	2635 08	
1922						
Jan 1				20 00	2615 08	
Feb 1				20 00	2595 08	
March 1				20 00	2575 08	
April 1				20 00	2708 66	68 10
May 1				20 00	2756 76	
June 1				20 00	2736 76	
July 1				20 00	2716 76	
Aug 1				20 00	2696 76	

Name

M. Ironstone

H. Ironstone

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr	Cr.	Balance	Details of Interest Charges
1927	Forward				2696 76	
Apr 1				20 00	2676 76	
Oct 1				20 00	2656 76	68 19
Nov 1				20 00	2704 95	413 23
Dec 1	Bal Dec 31-1922 \$2673 28			20 00	2684 95	2673 28
Jan 2	65 83			20 00	2664 75	
Feb 1	65 54			20 00	2644 95	
Mar 1	28 04 65			20 00	2624 95	
Apr 1	24 00 00			20 00	2604 95	65 83
May 1	2564 65			20 00	2650 78	
June 1				20 00	2630 78	
July 1				20 00	2610 78	
Aug 1				20 00	2590 78	
Sept 1				20 00	2570 78	
Oct 1				20 00	2550 78	65 54
Nov 1				20 00	2596 32	131 37
Dec 1	Dec 31-1923 Bal \$2564.65			20 00	2576 32	
1924				20 00	2556 32	
Jan 1				20 00	2536 32	
Mar 5	March 1924.	106		20 00	2516 32	
Apr 7	April	12		20 00	2496 32	

SALE AGREEMENT LEDGER

Account No. /

Name *E. J. Jacobs*
 Address *Rt 253 St. Brandon St*
 Amount \$ *3240⁰⁰*
 Property Description *50' by 132'*
 Insurance Paid to *28/10/22/28/10/1925.*

Box 1411

Monthly Repayment \$ *21⁶⁰*

Agreement No. *27*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*

19 . Taxes Paid to *3/12/19* , 19 . 19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1920</i>						
<i>Apr 1</i>	<i>Commission Loan</i>		<i>324000</i>			
<i>May 1</i>				<i>2160</i>	<i>321840</i>	
<i>June 1</i>				<i>2160</i>	<i>319680</i>	<i>2691</i>
<i>July 1</i>				<i>2160</i>	<i>317520</i>	
<i>Aug 1</i>				<i>2160</i>	<i>315360</i>	
<i>Sept 1</i>				<i>2160</i>	<i>313200</i>	
<i>Oct 1</i>				<i>2160</i>	<i>311040</i>	
<i>Nov 1</i>				<i>2160</i>	<i>308880</i>	
<i>Dec 1</i>				<i>2160</i>	<i>317385</i>	<i>7974</i>
<i>1921</i>				<i>2160</i>	<i>315225</i>	
<i>Jan 1</i>				<i>2160</i>	<i>313065</i>	
<i>Feb 1</i>				<i>2160</i>	<i>310905</i>	
<i>March 1</i>				<i>2160</i>	<i>308745</i>	
<i>April 1</i>				<i>2160</i>	<i>306585</i>	<i>7735</i>
<i>May 1</i>				<i>2160</i>	<i>304425</i>	
<i>June 1</i>				<i>2160</i>	<i>302265</i>	
<i>July 1</i>				<i>2160</i>	<i>300105</i>	
<i>Aug 1</i>				<i>2160</i>	<i>297945</i>	
<i>Sept 1</i>				<i>2160</i>	<i>295785</i>	
<i>Oct 1</i>				<i>2160</i>	<i>293625</i>	<i>7730</i>
<i>Nov 1</i>				<i>2160</i>	<i>291465</i>	
<i>Dec 1</i>				<i>2160</i>	<i>289305</i>	
<i>1922</i>				<i>2160</i>	<i>287145</i>	
<i>Jan 1</i>				<i>2160</i>	<i>284985</i>	
<i>Feb 1</i>				<i>2160</i>	<i>282825</i>	
<i>March 1</i>				<i>2160</i>	<i>280665</i>	
<i>April 1</i>				<i>2160</i>	<i>278505</i>	<i>7475</i>
<i>May 1</i>				<i>2160</i>	<i>276345</i>	
<i>June 1</i>				<i>2160</i>	<i>274185</i>	
<i>July 1</i>				<i>2160</i>	<i>272025</i>	
<i>Aug 1</i>				<i>2160</i>	<i>269865</i>	
<i>Sept 1</i>				<i>2160</i>	<i>267705</i>	
<i>Oct 1</i>				<i>2160</i>	<i>265545</i>	
<i>Nov 1</i>				<i>2160</i>	<i>263385</i>	<i>7459</i>
<i>Dec 1</i>				<i>2160</i>	<i>261225</i>	
	<i>Balance 31-1922</i>			<i>2160</i>	<i>259065</i>	<i>41064</i>

Account No.

SALE AGREEMENT LEDGER

Name

E. J. Jacobs

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19

19

Taxes Paid to , 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>				293783	
Jan 1	<i>Balance 31-1922 - 2916.24</i>			2160 ✓	291623	
Feb 1	<i>.72 .04</i>			2160 ✓	289463	
Mar 1	<i>.91 .85</i>			2160 ✓	287503	
Apr 1	<i>.3060 13</i>			2160 ✓	285143	7304
May 1	<i>216 .00</i>			2160 ✓	290187	
Jun 1	<i>2844 13</i>			2160 ✓	288027	
July 1				2160 ✓	285867	
Aug 1				2160 ✓	283707	
Sept 1				2160 ✓	281547	
Oct 1				2160 ✓	286572	7185
Nov 1				2160 ✓	284412	14389
Dec 1	<i>Dec. 31-1923 Bal 2822.53</i>			2160 ✓	282252	
Jan 1 1924				2160 ✓	280092	
Feb 29		107		2160 ✓	277932	47
Mar 31	<i>March 1924</i>	106		2160 ✓	275772	47

SALE AGREEMENT LEDGER

Account No. 4

Name *Eugene Reinthal Investment & Real Estate Co*
 Address *246 St. George Street*
 Amount \$ *3000⁰⁰* Monthly Repayment \$ *20⁰⁰*
 Property Description *40' by 114'*
 Insurance Paid to *22/5/23/17/5/1926* Taxes Paid to *31/12/20*

Agreement No.

Rate of Interest *5%*

Insurance \$ *3000⁰⁰*

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Sept. 1	Commission Loan		3000 00		3000 00	
Sept. 1				20 00	2980 00	
Oct. 1				20 00	2960 00	24 80
Nov. 1				20 00	2940 00	
Dec. 1				20 00	2920 00	
1921				20 00	2900 00	
Jan. 1				20 00	2880 00	
Feb. 1				20 00	2840 00	72 34
April 1				20 00	2820 00	
May 1				20 00	2800 00	
June 1				20 00	2780 00	
July 1				20 00	2760 00	72 49
Aug. 1				20 00	2740 00	169 63
1922				100 00	2909 64	72 36
1923						75 14
May 1					3031 02	73 91
June 1				20 00	3011 02	
July 1				20 00	2991 02	
Aug. 1				20 00	2971 02	
Sept. 1				20 00	2951 02	22 61
Oct. 1				20 00	2931 02	95 11
Nov. 1				20 00	2911 02	296 52
Dec. 1	Bal. Dec 31-23 * 2966.15			20 00	2966 13	
1924						
Jan. 1				20 00	2946 13	
Feb. 1				20 00	2926 13	
Mar. 14	Dec. 1922.	106		20 00	2906 13	28 payment
Apr. 22	Jan 1923 to April 1924	13		320 00	2586 13	

SALE AGREEMENT LEDGER

Account No. 2

Name J. Langford
 Address 170 King Street

Agreement No.

Amount \$ 2500⁰⁰ Monthly Repayment \$ 16⁶⁸

Rate of Interest 5%

Property Description 40' by 114'

Insurance \$ 2500⁰⁰

Insurance Paid to 15/2/23/15/1/1926

19 Taxes Paid to 31/2/20, 19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Dec 1	Commission Loan		2500 00		2500 00	
Dec 1				16 68	2483 32	
Jan 1				16 68	2466 64	
Feb 1				16 68	2449 96	
March 1				16 68	2433 28	
April 1				16 68	2416 60	50 66
May 1				16 68	2399 92	
June 1				16 68	2383 24	
July 1				16 68	2366 56	
Aug 1				16 68	2349 88	
Sept 1				16 68	2333 20	
Oct 1				16 68	2316 52	60 68
Nov 1				16 68	2299 84	
Dec 1				16 68	2283 16	
Jan 1				16 68	2266 48	
Feb 1				16 68	2249 80	
March 1				16 68	2233 12	
April 1				16 68	2216 44	58 70
May 1				16 68	2200 00	170 04
June 1				16 68	2183 32	
July 1				16 68	2166 64	
Aug 1	Balance 31-1922	2319 76		16 68	2319 76	
Sept 1		58 73		16 68	2303 08	
Oct 1		55 45		16 68	2286 40	58 73
Nov 1		57 34		16 68	2269 72	
Dec 1		24 91 28		16 68	2253 04	
Jan 1		83 40		16 68	2236 36	
Feb 1		24 07 88		16 68	2219 68	55 45
Mar 1		45 00		16 68	2203 00	57 34
Apr 1		24 52 88		16 68	2186 32	171 52
May 1	Insur. premium		960	4500 ✓		
Nov 15	Dec 31-1923 Bal	2452 88				

to commence at 25⁰⁰ Apr 15/24

SALE AGREEMENT LEDGER

Account No. 1

Name *Geo. Hart*
 Address *50 Olga Street*
 Amount \$ *3240⁰⁰*
 Property Description *Angular*
 Insurance Paid to *9/7/22/9/7/1925*

Monthly Repayment \$ *21⁶⁰*
 Taxes Paid to *3/1/19*

Agreement No. *32*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*

687-91438

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr. 1	Commission Loan		3240 00	2160	3218 40	
May 1				2160	3196 80	2691
June 1				2160	3175 20	
July 1				2160	3153 60	
Aug 1				2160	3132 00	
Sept. 1				2160	3110 40	
Oct. 1				2160	3088 80	
Nov. 1				2160	3173 85	7974
Dec. 1				2160	3152 25	
1921				2160	3130 65	
Jan. 1				2160	3109 05	
Feb. 1				2160	3087 45	
March 1				2160	3087 45	
" 1				300 00	2787 45	
April 1				1960	2767 85	7483
May 1				1960	2748 25	
June 1				1960	2728 65	
July 1				1960	2709 05	
Aug. 1				1960	2689 45	
Sept. 1				1960	2669 85	
Oct. 1				1960	2650 25	
Nov. 1				1960	2630 65	6992
Dec. 1				1960	2611 05	
1922				1960	2591 45	
Jan. 1				1960	2571 85	
Feb. 1				1960	2552 25	
March 1				1960	2552 25	
April 1				1960	2680 59	6760
May 1				1960	2728 59	
June 1				1960	2708 99	
July 1				1960	2689 39	
Aug 1				1960	2669 79	
Sept 1				1960	2650 19	
Oct 1				1960	2648 16	6757
Nov 1				1960	2678 56	38654
	<i>Bal Dec 31-1922 - 267537</i>					

Geo Lark

Name

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1922	Forward				2678.56	
Dec 25 1923	2675.37					
	65.60			1960	2658.96	
Jan 1	65.00			1960	2639.36	
Feb 1	2885.97			1960	2619.76	
	215.60			1960	2600.16	6560
Mar 1	2590.37			1960	2646.16	6560
Apr 1				1960	2626.56	
May 1				1960	2606.96	
June 1				1960	2587.36	
July 1				1960	2567.76	
Aug 1				1960	2613.16	6560
Sept 1				1960	2593.56	13060
Oct 1				1960	2573.96	
Nov 1				1960	2554.36	
Dec 1 1924	Dec 31-1923 Bal. \$ 2590.37			1960	2534.76	
Jan 1				1960	2495.56	
Feb 1				1960	2475.96	
Mar 1		106		3920		
Apr 1	April 1924	106		1960		
		12				

SALE AGREEMENT LEDGER

Account No. 3

Name *James Linklater*
 Address *32 Cedar Street*
 Amount \$ *4000⁰⁰* Monthly Repayment \$ *26⁶⁸* Agreement No.
 Property Description *50' by 120'* Rate of Interest *5%*
 Insurance Paid to *2/1/23/4/1/1976* Insurance \$ *4000⁰⁰*
 19 Taxes Paid to *31/12/20*, 19 19

GST-91438

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Feb. 1	Commission Loan		400000		400000	
Feb. 1	Feb 5			2668	397332	
March 1	Mar 3			2668	394664	
May 1	May 3			5386	38928	4821
July 1	July 5			2668	386660	
Nov. 1	Nov 11			13340	373320	9886
Dec. 1	Dec 5			2668	370652	
1922 Jan. 1	Jan 19			2668	367984	
Feb. 1	Feb 11			2668	365316	
March 1	Mar 2			2668	362648	
April 1	Apr 2			2668	360017	9453
May 1	May 1			2668	357307	
June 1	Jun 2			2668	354534	
July 1	July 3			2668	351766	
Aug 1	Aug 5			2668	349098	
Sept. 1	Sept 5			2668	346430	
Oct 1	Nov 15			2668	343762	9501
Nov 1	Nov 15			2668	341095	3366
Dec. 1	<i>Balance 31-1922 - 372297</i>			2668	374027	
1923 Jan. 1	Jan 17			2668	371359	
Feb. 1	X			2668	368691	
March 1	Mar 9			2668	366023	
April 1	May 4			2668	363355	9172
May 1	July 4			2668	360687	
June 1	Aug 4			2668	358019	
July 1	Aug 15			2668	355351	
Aug 1	Sept 12			2668	352683	
Sept 1	Oct 17			2668	350015	
Oct 1	Nov 16			2668	347347	
Nov 1	<i>Dec 31-1923 Bal 4 361282</i>			2668	363012	9161
1924 Dec 22		107		2668	360344	18333
Mar 29	Jan. 1924.	106		5336	355008	
Apr 24	Mar	13		2668	352340	

SALE AGREEMENT LEDGER

Account No. /

Name *Bridget Mahon*
 Address *Box 224 Blood Street*
 Amount \$ *3000⁰⁰*
 Property Description *50 by 120*
 Insurance Paid to *30/6/22*, 19 .

Monthly Repayment \$ *70⁰⁰*
 Taxes Paid to *3/12/19*, 19 .

Agreement No. *2*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*

GBT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1919</i> Jan. 28	<i>To Loan</i>		<i>1500 00</i>	<i>20 00</i>	<i>2980 00</i>	
July 26	"		<i>1000 00</i>	<i>20 00</i>	<i>2960 00</i>	
Aug 20	"		<i>456 40</i>	<i>20 00</i>	<i>2940 00</i>	
1920 Apr. 1	<i>Interest</i>		<i>43 60</i>	<i>20 00</i>	<i>2920 00</i>	
May 1				<i>20 00</i>	<i>2900 00</i>	<i>11 91</i>
June 1				<i>20 00</i>	<i>2880 00</i>	
July 1				<i>20 00</i>	<i>2860 00</i>	
Aug 1				<i>20 00</i>	<i>2840 00</i>	
Sept. 1				<i>20 00</i>	<i>2820 00</i>	
Oct. 1				<i>20 00</i>	<i>2800 00</i>	
Nov. 1				<i>20 00</i>	<i>2780 00</i>	<i>72 11</i>
Dec. 1				<i>20 00</i>	<i>2760 00</i>	
1921 Jan. 1				<i>20 00</i>	<i>2740 00</i>	
Feb. 1				<i>20 00</i>	<i>2720 00</i>	
March 1				<i>20 00</i>	<i>2700 00</i>	
April 1				<i>20 00</i>	<i>2680 00</i>	<i>69 75</i>
May 1				<i>20 00</i>	<i>2660 00</i>	
June 1				<i>20 00</i>	<i>2640 00</i>	
July 1				<i>20 00</i>	<i>2620 00</i>	
Aug 1				<i>20 00</i>	<i>2600 00</i>	
Sept. 1				<i>20 00</i>	<i>2580 00</i>	
Oct. 1				<i>20 00</i>	<i>2560 00</i>	
Nov. 1				<i>20 00</i>	<i>2540 00</i>	<i>69 45</i>
Dec. 1				<i>20 00</i>	<i>2520 00</i>	
1922 Jan. 1	<i>Paid over.</i>			<i>20 00</i>	<i>2500 00</i>	
Feb. 1				<i>20 00</i>	<i>2480 00</i>	
March 1				<i>20 00</i>	<i>2460 00</i>	
April 1				<i>20 00</i>	<i>2440 00</i>	<i>67 02</i>
May 1				<i>20 00</i>	<i>2420 00</i>	
June 1				<i>20 00</i>	<i>2400 00</i>	
July 1				<i>20 00</i>	<i>2380 00</i>	
Aug 1				<i>20 00</i>	<i>2360 00</i>	

Name *Bridget Mahon*

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>				2682.42	
<i>Apr 1</i>				20.00	2662.42	
<i>Oct 1</i>				20.00	2642.42	67.85
<i>Nov 1</i>				20.00	2622.42	358.09
<i>Dec 1 1923</i>	<i>Bal Dec 31-1922 2618.09</i>			20.00	2598.09	
<i>Jan 2</i>				20.00	2578.09	
<i>Feb 1</i>				20.00	2558.09	
<i>Mar 1</i>				20.00	2538.09	
<i>Apr 1</i>				20.00	2518.09	65.45
<i>May 1</i>				20.00	2498.09	
<i>June 1</i>				20.00	2478.09	
<i>July 1</i>				20.00	2458.09	
<i>Aug 1</i>				20.00	2438.09	
<i>Sept 1</i>				20.00	2418.09	
<i>Oct 1</i>				20.00	2398.09	65.14
<i>Nov 1</i>				20.00	2378.09	130.54
<i>Dec 1 1923</i>	<i>Bal Dec 31-1923 2508.68</i>			20.00	2488.68	
<i>Jan 1 1924</i>				20.00	2468.68	
<i>Feb 1</i>				20.00	2448.68	
<i>Mar 1</i>				20.00	2428.68	
<i>Apr 1 1924</i>	<i>April 1924</i>			20.00	2408.68	

SALE AGREEMENT LEDGER

Account No. 271

Name *B. W. Mason*

Address *1 Annie Street*

Agreement No.

Amount \$ *4000⁰⁰*

Monthly Repayment \$ *26 68*

Rate of Interest *5%*

Property Description *33' 8" by 70'*

Insurance \$ *4000⁰⁰*

Insurance Paid to *8/10/23/8/10/1926*

19 Taxes Paid to *31/12/20*

, 19 19

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Feb. 1	Commission Loan		4000 00		4000 00	
Feb. 1				26 68	3973 32	
March 1				26 68	3946 64	
April 1				26 68	3919 96	48 21
May 1				26 68	3893 28	
June 1				26 68	3866 60	
July 1				26 68	3839 92	
Aug. 1				26 68	3813 24	
Sept. 1				26 68	3786 56	
Oct. 1				26 68	3759 88	98 86
Nov. 1				26 68	3733 20	
Dec. 1				26 68	3706 52	
1922						
Jan. 1				26 68	3679 84	
Feb. 1				26 68	3653 16	
March 1				26 68	3626 48	
April 1				26 68	3600 12	94 53
May 1				26 68	3573 44	
June 1				26 68	3546 76	
July 1				26 68	3520 08	
Aug. 1				26 68	3493 40	
Sept. 1				26 68	3466 72	
Oct. 1				26 68	3440 04	94 84
Nov. 1				26 68	3413 36	336 44
Dec. 1	Balance 31-1922		3722 80		3722 80	
1923						
Jan. 1				26 68	3722 80	
Feb. 1				26 68	3712 37	
March 1				26 68	3685 69	
April 1				26 68	3659 01	
May 1				26 68	3632 33	91 90
June 1				26 68	3605 65	
July 1				26 68	3578 97	
Aug. 1				26 68	3552 29	
Sept. 1				26 68	3525 61	
Oct. 1				26 68	3498 93	
Nov. 1				26 68	3472 25	
Dec. 1				26 68	3445 57	
1923						
Jan. 1				26 68	3418 89	
Feb. 1				26 68	3392 21	
March 1				26 68	3365 53	
April 1				26 68	3338 85	
May 1				26 68	3312 17	
June 1				26 68	3285 49	
July 1				26 68	3258 81	
Aug. 1				26 68	3232 13	
Sept. 1				26 68	3205 45	
Oct. 1				26 68	3178 77	
Nov. 1				26 68	3152 09	
Dec. 1				26 68	3125 41	
1924						
Jan. 1				26 68	3098 73	
Feb. 1				26 68	3072 05	
March 1				26 68	3045 37	
April 1				26 68	3018 69	
May 1				26 68	2992 01	
June 1				26 68	2965 33	
July 1				26 68	2938 65	
Aug. 1				26 68	2911 97	
Sept. 1				26 68	2885 29	
Oct. 1				26 68	2858 61	
Nov. 1				26 68	2831 93	
Dec. 1				26 68	2805 25	

91.70
91.58
39 06 08
29 3 48
361 260

4158

acc No.

SALE AGREEMENT LEDGER

B. W. Mason

Name _____ Agreement No. _____
 Address _____ Rate of Interest _____ %
 Amount \$ _____ Monthly Repayment \$ _____ Insurance \$ _____
 Property Description _____
 Insurance Paid to _____, 19... Taxes Paid to _____, 19...

*7/10 7/24
one month*

*paid 15/11
well paid
the price*

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	<i>Forward</i>				3590 63	
Oct 1				26 68 ✓	3655 53	91 58
Nov 1	<i>Bal. Dec 31-23</i>			<u>26 68 ✓</u>	3628 85	<u>183 28</u>
Dec 1				26 68 ✓	3602 17	
Jan 1 1924				26 68 ✓	3575 49	56 56
Mar 15	<i>Mar. 1924</i>	106		26 68 ✓	3548 81	
April 15	<i>Mar 1924</i>	13		26 68 ✓	3522 13	

SALE AGREEMENT LEDGER

Account No. 36

Name F. H. Hepburn
 Address Box 254 St. Brandon Street
 Amount \$ 3240⁰⁰
 Property Description 50 by 1325
 Insurance Paid to 30/7/22 ^{416/26} 30/7/1925

McDonald
Roy Mc Donald
 Agreement No. 26
 Rate of Interest 5 %
 Insurance \$ 3000⁰⁰

Monthly Repayment \$ 21 60

19 . Taxes Paid to 31/12/19 , 19 . 19 .

G87-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Apr 1	Commission Row		324000	2160	321840	
May 1				2160	319680	2691
June 1				2160	317520	
July 1				2160	315360	
Aug 1				2160	313200	
Sept 1				2160	311040	
Oct 1				2160	308880	
Nov 1				2160	317385	7974
Dec 1				2160	315225	
1921						
Jan 1				2160	313065	
Feb 1				2160	310905	
March 1				2160	308745	
April 1				2160	306585	7736
May 1				2160	304425	
June 1				2160	302265	
July 1				2160	300105	
Aug 1				2160	297945	
Sept 1				2160	295785	
Oct 1				2160	293625	
Nov 1				2160	291465	7705
Dec 1				2160	289305	
1922						
Jan 1				2160	287145	
Feb 1				2160	284985	
March 1				2160	282825	
April 1				2160	296229	7469
May 1				2160	301538	
June 1				2160	299378	
July 1				2160	297218	
Aug 1				2160	295058	
Sept 1				2160	292898	
Oct 1				2160	290738	
Nov 1				2160	296040	7462
Dec 1	Bal Dec 31, 22. 293757			2160	293880	41037 41037

Account No. 6

SALE AGREEMENT LEDGER

Name *J. W. Hepburn Roy McDonald*

Address _____ Agreement No. _____

Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %

Property Description _____ Insurance \$ _____

Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>				2938 80	
April 1				8640 ✓	2852 40	72 56
June 1	<i>May & June</i>			4320 ✓	2881 76	
July 1				2160 ✓	2860 16	
Aug 1				2160 ✓	2838 56	
Sept 1				2160 ✓	2816 96	
Oct 1				2160 ✓	2795 36	71 69
Nov 1				2160 ✓	2845 45	144 25
Dec 1	<i>Bal Dec 31-23 \$2822.62</i>			2160 ✓	2823 85	
Jan 1 1924				2160 ✓	2802 25	
Feb 1				2160 ✓	2780 65	
Mar 1		106		2160 ✓	2759 05	
Apr 1 1924		12		2160 ✓	2737 45	

SALE AGREEMENT LEDGER

Account No. 4

Name

E. McNaughton

Address

Plot Lots 42.43 Granite Street and Plot Lots 61.62 Johnson Street

Agreement No.

11

Amount \$ 1500⁰⁰

Monthly Repayment \$ 10⁰⁰

Rate of Interest

6%

Property Description Plot 42.43 40 by 100 Plot 61.62 70 by 100

Insurance \$1500⁰⁰

Insurance Paid to 8/10/22/8/10/1, 1925.

19 Taxes Paid to 3/1/18

, 19

19

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Jan 1	Commission Loan		1500 00	10 00	1490 00	
Feb 1				10 00	1480 00	
Mar 1				10 00	1470 00	
Apr 1				10 00	1460 00	
May 1				10 00	1450 00	30 83
June 1				10 00	1440 00	
July 1				10 00	1430 00	
Aug 1				10 00	1420 00	
Sept 1				10 00	1410 00	
Oct 1				10 00	1400 00	
Nov 1				10 00	1457 55	36 72
Dec 1				10 00	1447 55	
1921						
Jan 1				10 00	1437 55	
Feb 1				10 00	1427 55	
March 1				10 00	1417 55	
April 1				10 00	1407 55	35 50
May 1				10 00	1397 55	
June 1				10 00	1387 55	
July 1				10 00	1377 55	
Aug 1				10 00	1367 55	
Sept 1				10 00	1357 55	
Oct 1				10 00	1347 55	35 40
Nov 1				10 00	1337 55	
Dec 1				10 00	1327 55	
1922						
Jan 1				10 00	1317 55	
Feb 1				10 00	1307 55	
March 1				10 00	1297 55	
April 1				10 00	1288 70	34 02
May 1				10 00	1278 72	
June 1				10 00	1272 72	
July 1				10 00	1262 72	
Aug 1				10 00	1252 72	
Sept 1				10 00	1242 72	

Account No.

SALE AGREEMENT LEDGER

Name

E. W. Naughton

W. H. McKay

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>				1342.72	
Oct 1	5			10.00	1332.72	34.18
Nov 1	4			10.00	1356.90	20.65
Dec 1	<i>Bal Dec 31-22 - 1346.65</i>			10.00	1346.90	
Jan 1 1923	4			10.00	1336.90	
Feb 1	2			10.00	1326.90	
Mar 1	2			10.00	1316.90	
Apr 1	5			10.00	1306.90	33.31
May 1	4			10.00	1330.91	
June 1	6			10.00	1320.91	
July 1	Aug 13			10.00	1310.91	
Aug 1	Sept 14			10.00	1300.91	
Sept 1	Oct 9			10.00	1290.91	
Oct 1	<i>Bal Dec 31-23 \$1312.84</i>			10.00	1280.91	32.88
Nov 1	Jan 24			10.00	1303.09	66.19
Dec 1	Feb 1925.			10.00	1293.09	
March 1	<i>To J.D.M.C.N.</i>	106		20.00	1273.09	
Feb 14	Jan 1924 Trans from J.D.M.C.N.			10.00	1283.09	
Apr 5	Feb	11		10.00	1293.09	

SALE AGREEMENT LEDGER

Account No. *53*

Name *M. H. Mackay*
Hoffman

G. A. Lockerly

Address *#261, 262 Drinkwater*

Agreement No.

Amount \$ *3000⁰⁰*

Monthly Repayment \$ *20⁰⁰*

Rate of Interest *5%*

Property Description *36' by 100'*

Insurance \$ *3000⁰⁰*

Insurance Paid to *15/5/23/15/5/1926*

19 Taxes Paid to *31/2/20*

, 19 . 19 .

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920 Sept. 1	Commission Loan		300000		300000	
Sept. 1				2000	298000	
Oct. 1				2000	296000	74 81
Nov. 1				2000	294000	
Dec. 1				2000	292000	
1921 Jan. 1				2000	290000	
Feb. 1				2000	288000	
March 1				2000	286000	
April 1				2000	284000	72 23
May 1				2000	282000	
June 1				2000	280000	
July 1				2000	278000	
Aug. 1				2000	276000	
Sept. 1				2000	274000	
Nov. 1				4000	270000	72 23
Dec. 1				2000	268000	
1922 Jan. 1				2000	266000	
Feb. 1				2000	264000	
March 1				2000	262000	
April 1				2000	260000	
May 1				2000	258310	69 97
June 1				2000	256309	
July 1				2000	254307	
Aug. 1				2000	252307	
Sept. 1				2000	250307	
Oct. 1				2000	248307	70 22
Nov. 1	<i>Balance 31-10-276946</i>			2000	278329	309 46
Dec. 1				2000	276329	
1923 Jan. 1				2000	274329	
Feb. 1				2000	272329	
March 1				2000	270329	
April 1				2000	268329	67 74
May 1	<i>for May & June</i>			4000	271103	

Account No.

SALE AGREEMENT LEDGER

Name *M. H. MackRay*

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to... , 19

19 Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	<i>Forward</i>				2711 03	
June 1	2769.46 67.74 67.31			20.00 ✓	2691 03	
July 1	2904.51 240.00			20.00 ✓	2671 03	
Aug 1	2664.51			20.00 ✓	2651 03	
Sept 1				20.00 ✓	2631 03	
Oct 1	<i>Should be from Bal Dec 31/23 2664.51</i>			20.00 ✓	2678 34	<u>6731</u> 135 05
Dec 1				20.00 ✓	2658 34	
Jan 1 1924				20.00 ✓	2638 34	
Feb 1				20.00 ✓	2618 34	
March 1	<i>March 1924.</i>			20.00 ✓	2598 34	

SALE AGREEMENT LEDGER

Account No. 2

Name *Rob. McHaren*
 Address *East 40 feet lot 276 Bloom Street*
 Amount \$ *3240⁰⁰*
 Property Description *40 by 120*
 Insurance Paid to *26/11/22 / 26/11/1925.*

Monthly Repayment \$ *21⁶⁰*
 19 . Taxes Paid to *3/12/19* , 19 .

Agreement No. *28*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*

GST-91459

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1920</i>						
<i>Apr 1</i>	<i>Commission Loan</i>		<i>3240 00</i>	<i>21 60</i>	<i>3218 40</i>	
<i>June 1</i>				<i>21 60</i>	<i>3196 80</i>	<i>26 91</i>
<i>May 1</i>				<i>21 60</i>	<i>3175 20</i>	
<i>July 1</i>				<i>21 60</i>	<i>3153 60</i>	
<i>Aug 1</i>				<i>21 60</i>	<i>3132 00</i>	
<i>Sept 1</i>				<i>21 60</i>	<i>3110 40</i>	
<i>Oct 1</i>				<i>21 60</i>	<i>3088 80</i>	
<i>Nov 1</i>				<i>21 60</i>	<i>3173 85</i>	<i>79 74</i>
<i>Dec 1</i>				<i>21 60</i>	<i>3152 25</i>	
<i>1921</i>						
<i>Jan 1</i>				<i>21 60</i>	<i>3130 65</i>	
<i>Feb 1</i>				<i>21 60</i>	<i>3109 05</i>	
<i>March 1</i>				<i>21 60</i>	<i>3087 45</i>	
<i>April 1</i>				<i>21 60</i>	<i>3065 85</i>	<i>77 35</i>
<i>May 1</i>				<i>21 60</i>	<i>3044 25</i>	
<i>June 1</i>				<i>21 60</i>	<i>3022 65</i>	
<i>July 1</i>				<i>21 60</i>	<i>3001 05</i>	
<i>Aug 1</i>				<i>21 60</i>	<i>2979 45</i>	
<i>Sept 1</i>				<i>21 60</i>	<i>2957 85</i>	
<i>Oct 1</i>				<i>21 60</i>	<i>2936 25</i>	<i>77 30</i>
<i>Nov 1</i>				<i>21 60</i>	<i>2914 65</i>	
<i>Dec 1</i>				<i>21 60</i>	<i>2893 05</i>	
<i>1922</i>						
<i>Jan 1</i>				<i>21 60</i>	<i>2871 45</i>	
<i>Feb 1</i>				<i>21 60</i>	<i>2849 85</i>	
<i>March 1</i>				<i>21 60</i>	<i>2828 25</i>	
<i>April 1</i>				<i>21 60</i>	<i>3036 04</i>	<i>74 75</i>
<i>May 1</i>				<i>21 60</i>	<i>3014 44</i>	
<i>June 1</i>				<i>21 60</i>	<i>2992 84</i>	
<i>July 1</i>				<i>21 60</i>	<i>2971 24</i>	
<i>Aug 1</i>				<i>21 60</i>	<i>2949 64</i>	
<i>Sept 1</i>				<i>21 60</i>	<i>2928 04</i>	
<i>Oct 1</i>				<i>21 60</i>	<i>2906 44</i>	<i>74 59</i>
<i>Nov 1</i>				<i>21 60</i>	<i>2959 43</i>	<i>410 64</i>
<i>Dec 1</i>	<i>Balance 31-1922 - 2937 84</i>			<i>71 60</i>	<i>2937 83</i>	

R. C. McLaren

Name _____ Address _____ Agreement No. _____
 Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %
 Property Description _____ Insurance \$ _____
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923						
	2937.84				2937.83	
	72.03					
	71.76			2160	2916.23	
Jan 2						
July 1	3081.63			2160	2894.63	
Nov 1	25920			2160	2873.03	
Apr 1	2822.43			2160	2851.43	12.03
May 1				2160	2901.86	
June 1				2160	2880.26	
July 1				2160	2858.66	
Aug 1				2160	2837.06	
Sept 1				2160	2815.46	
Oct 1				2160	2793.86	71.76
Nov 1				2160	2844.02	143.79
Dec 1	Balance Dec 31-23 \$2822.43			2160	2822.42	
1924						
Jan 1				2160	2800.82	
Feb 1				2160	2779.22	
Mar 1		106		2160	2757.62	
Apr 3	April 1924	12		2160	2736.02	

SALE AGREEMENT LEDGER

Account No. 5

Name *W. A. Mc Mitchell*
 Address *pt. 63.64 Drinkwater Street*
 Amount \$ *4000⁰⁰* Monthly Repayment \$ *26⁶⁸*
 Property Description *78' by 120'*
 Insurance Paid to *25/3/23/14/1924*

Agreement No.
 Rate of Interest *5%*
 Insurance \$ *5000⁰⁰*
 Taxes Paid to *3/12/20*, 19

GRT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan. 1	Commission Loan		4000 00		4000 00	
Jan. 1	Jan 3-21			26 68	3973 32	
Feb. 1	Feb 5-21			26 68	3946 64	
March 1	Mar 1-21			26 68	3919 96	
April 1	Apr 5-21			26 68	3893 28	64 64
May 1	May 6-21			26 68	3866 60	
June 1	June 6			26 68	3839 92	
July 1	July 6			26 68	3813 24	
Aug. 1	Aug 6			26 68	3786 56	
Sept. 1	Sept 7			26 68	3759 88	
Oct. 1	Oct 10			26 68	3733 20	97 37
Nov. 1	Nov 9			26 68	3706 52	
Dec. 1	Dec 29			26 68	3679 84	
1922						
Jan 1	Jan 5			26 68	3653 16	
Feb. 1	Feb 6			26 68	3626 48	
March 1	Mar 7			26 68	3599 80	
May 1	Apr May 3 payment not made			26 68	3667 33	94 21
June 1	June 7			26 68	3640 65	
July 1	July 20			26 68	3613 97	
Aug 1	Aug 3			26 68	3587 29	
Sept 1	Sept 5			26 68	3560 61	
Oct 1	Oct 3			26 68	3533 93	90 92
Nov 1	Nov 11			26 68	3608 17	
Dec 1	<i>Bal due 31 - 3733 50</i>			26 68	3581 49	
1923						
Jan 1	87.81			26 68	3554 81	
Feb 1	87.61			26 68	3528 13	
March 1	3908.92			26 68	3501 45	
April 1	266.80			26 68	3474 77	
May 1	3642 12			26 68	3448 09	87 81
June 1				26 68	3421 41	
July 1				26 68	3394 73	
Aug 1				26 68	3607 93	
Sept 1				26 68	3581 25	

Account No.

SALE AGREEMENT LEDGER

Name

H. A. Mc Mitchell

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	<i>Forward</i>				3581.25	
Sept 1				2668 ✓	3554.57	
Oct 1				2668 ✓	3615.50	87.61
Nov 1	<i>Bal Dec 31-23 \$3642.12</i>			2668 ✓	3588.82	175.42
Dec 1				2668 ✓	3562.14	
1924				2668 ✓	3535.46	
Jan 1				2668 ✓	3508.78	
Mar 5	<i>March 1924</i>			2668 ✓	3482.10	

SALE AGREEMENT LEDGER

Account No. 3

Name *J. D. McNaughton*
 Address *pt 542.43 Granite Street*
 Amount \$ *1500⁰⁰* Monthly Repayment \$ *10⁰⁰*
 Property Description *40 by 100*
 Insurance Paid to *8/10/22/8/10/1925.* 19 Taxes Paid to *3/12/18* 19

Agreement No. *10*
 Rate of Interest *5* %
 Insurance \$ *1500⁰⁰*
 19

GST-91455

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Jan 1	Commission loan		1500 00	10 00	1490 00	
Feb 1				10 00	1480 00	
Mar 1	1500			10 00	1470 00	
Apr 1	20673			10 00	1460 00	
May 1	170673			10 00	1450 00	3083
June 1	36000			10 00	1440 00	
July 1	134673			10 00	1430 00	
Aug 1				10 00	1420 00	
Sept 1				10 00	1410 00	
Oct 1				10 00	1400 00	
Nov 1			X -	10 00	1457 55	3672
Dec 1921				10 00	1447 55	
Jan 1				10 00	1437 55	
Feb 1				10 00	1427 55	
March 1				10 00	1417 55	
April 1				10 00	1407 55	3550
May 1				10 00	1397 55	
June 1				10 00	1387 55	
July 1				10 00	1377 55	
Aug 1				10 00	1367 55	
Sept 1				10 00	1357 55	
Oct 1				10 00	1347 55	3548
Nov 1				10 00	1337 55	
Dec 1922				10 00	1327 55	
Jan 1				10 00	1317 55	
Feb 1				10 00	1307 55	
March 1				10 00	1297 55	
April 1				10 00	1287 70	3402
May 1				10 00	1282 72	
June 1				10 00	1272 72	
July 1				10 00	1262 72	
Aug 1				10 00	1252 72	
Sept 1				10 00	1242 72	

Account No.

SALE AGREEMENT LEDGER

Name

F. D. McNaughton

G. H. McKay

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

5

Date	Particulars	Fol	Dr	Cr	Balance	Details of Interest Charges
	Forward				1342.72	
Oct 1	5			10.00	1332.72	34.18
Nov 1	6			10.00	1356.90	206.73
Dec 1	Bal Dec 31-22- 1346.73			10.00	1346.90	
1923					33.31	
Jan 1	9			10.00	1336.90	
					32.28	
Feb 1	10			10.00	1326.90	
Mar 1	11			10.00	1316.90	
					1412.32	
					120.00	
					1292.32	
Apr 1	12			10.00	1306.90	33.31
May 1	13			10.00	1330.21	
June 1	14			10.00	1320.21	
July 1	15			10.00	1310.21	
Aug 1	16			10.00	1300.21	
Sept 1	17			10.00	1290.21	
Oct 1	18			10.00	1280.21	32.28
Nov 1	19			10.00	1308.49	65.59
Dec 1	Balance Dec 31/23 *1292.32			10.00	1298.49	
1924					10.00	
Jan 1	Jan 9 OK			10.00	1288.49	
Feb 1	not in pass book should be 5.00			10.00	1278.49	see E. McNaughton
Mar 31	Mar 31 OK	106		10.00	1268.49	
May 4	May 4 OK	106	May 1924	20.00	1248.49	

SALE AGREEMENT LEDGER

Account No. /

Name

P. J. O'Garrahan

Address

252 Baker Street

Agreement No.

Amount \$ 4000⁰⁰

Monthly Repayment \$ 26⁶⁸

Rate of Interest

5%

Property Description 50' by 120'

Insurance \$ 5000⁰⁰

Insurance Paid to 29/4/23, 19

19 Taxes Paid to 31/12/19, 19

GST-91438

Date 1920	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Sept. 1	Commission Loan		4000 00		4000 00	
Sept. 1				26 68	3973 34	
Oct. 1				26 68	3946 68	33 09
Nov. 1				26 68	3920 02	
Dec. 1				26 68	3893 34	
Jan. 1				26 68	3866 68	
Feb. 1				26 68	3840 00	
March 1				26 68	3813 32	
April 1				26 68	3786 64	96 84
May 1				26 68	3759 96	
June 1				26 68	3733 28	
July 1				26 68	3706 60	
Aug. 1				26 68	3679 92	
Sept. 1				26 68	3653 24	
Oct. 1				26 68	3626 56	96 86
Nov. 1				26 68	3599 88	
Dec. 1				26 68	3573 20	
Jan. 1				26 68	3546 52	
Feb. 1				26 68	3519 84	
March 1				26 68	3493 16	
April 1				26 68	3466 48	97 14
May 1				26 68	3439 80	
June 1				26 68	3413 12	
July 1				26 68	3386 44	
Aug. 1				26 68	3359 76	
Sept. 1				26 68	3333 08	
Oct. 1				26 68	3306 40	93 47
Nov. 1				26 68	3279 72	
Dec. 1				26 68	3253 04	412 40
Jan. 1, 1923	Balance - 3665 44			26 68	3226 36	
Jan. 1				26 68	3200 00	
Feb. 1				26 68	3173 32	
Mar. 1				26 68	3146 64	
Apr. 1				26 68	3120 00	

Account No.

SALE AGREEMENT LEDGER

P. J. O. Gorman

Name

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	Forward				3575.93	90.32
May 1				2668	3639.57	
June 1				2668	3612.89	
July 1				2668	3586.21	
Aug 1				2668	3559.53	
Sept 1				2668	3532.85	
Oct 1				2668	3506.17	
Nov 7	Order of J. A. Ellis for balance 3612.17			3612.17	3612.17	90.01 33.20 additional to one and pa cell total
					<u>213.53</u>	

Feb 27/24
3 months

SALE AGREEMENT LEDGER

Account No. /

Name

A. Quessel

Address

pt. 32 Morris Street

Amount \$

4000⁰⁰

Monthly Repayment \$

26⁶⁸

Agreement No.

Rate of Interest

5%

Property Description

66' by 88'

Insurance \$

4000⁰⁰

Insurance Paid to

18/9/23/18/9/26

19

Taxes Paid to

31/2/20

, 19

19

GRT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Feb. 1	Commission Loan		4000 00		4000 00	
Feb. 1		Feb. 1		26 68	3973 32	
Mar. 1		Mar. 3		26 68	3946 64	
April 1		Apr. 3		26 68	3919 96	
May 1		May 3		26 68	3893 28	48 09
June 1		June 3		26 68	3866 60	
July 1		July 5		26 68	3839 92	
Aug. 1		Aug. 1		26 68	3813 24	
Sept. 1		Sept. 7		26 68	3786 56	
Oct. 1		Oct. 10		26 68	3759 88	91 90
Nov. 1		Nov. 9		26 68	3733 20	
Dec. 1		Dec. 5		26 68	3706 52	
1922		Jan. 5		26 68	3679 84	
Jan. 1				26 68	3653 16	
Mar. 1		Mar. 1		26 68	3626 48	
April 1		Mar. 31		26 68	3772 77	94 58
May 1		May 1		26 68	3840 67	
June 1		June 5		26 68	3813 99	
July 1		July 3		26 68	3787 31	
Aug. 1		July 31		26 68	3760 63	
Sept. 1		Sept. 5		26 68	3733 95	
Oct. 1		Oct. 3		26 68	3707 27	95 09
Nov. 1	Balance 31-22 -	Nov. 1	3748 70		3775 68	335 66
Dec. 1			91.93		26 68	
1923			90.07		26 68	
Jan. 1			3930.70	Feb. 19	26 68	
Feb. 1			266.80	Mar. 10	26 68	
Mar. 1			3663.90	Apr. 15	26 68	
Apr. 1				May 28	26 68	
May 1				June 26	26 68	91 93
June 1				July 27	26 68	
July 1				Aug. 24	26 68	
Aug. 1				Oct. 10	26 68	
Sept. 1					26 68	
	Balance Oct. 31/23		3663.90		3598 95	90 07

Account No.

SALE AGREEMENT LEDGER

Name

A. Pussuel

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	<i>Forward</i>				359895	
Oct 1		<i>969</i>	✓	2668	357227	
Nov 1		<i>Jan 10</i>	✓	2668	354559	
Dec 1		<i>2638</i>	✓	2668 ✓	351891	
1924 Jan 10	<i>Jan 1924.</i>	<i>106</i>	✓	2668 ✓	349223	
Apr 10	<i>Apr 1924</i>	12	✓	2668 ✓	346555	
Apr 25	<i>May 1924</i>	13	✓	2668 ✓	343887	

SALE AGREEMENT LEDGER

Account No. /

Name

A. Ranges

Address

Lot 105 Elm Street East

Amount \$

3000⁰⁰

Monthly Repayment \$

20⁰⁰

Agreement No.

114

Rate of Interest

5 %

Property Description

Angular

Insurance \$

3000⁰⁰

Insurance Paid to 20/9/22, 20/9/1925.

19

Taxes Paid to 31/12/19

, 19

19

GGT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Mar 1	Commission Loan	200.00	3000.00	2000	2980.00	
Apr 1		500.00		2000	2960.00	37.26
May 1		300.00		2000	2940.00	
June 1		500.00		2000	2920.00	
July 1				2000	2900.00	
Aug 1				2000	2880.00	
Sept 1				2000	2860.00	
Oct 1				2000	2840.00	
Nov 1				2000	2831.00	73.74
Dec 1				2000	2811.00	
1921				2000	2891.00	
Jan 1				2000	2871.00	
Feb 1				2000	2851.00	
March 1				2000	2831.00	71.26
April 1				2000	2811.00	
May 1				2000	2791.00	
June 1				2000	2771.00	
July 1				2000	2751.00	
Aug 1				2000	2731.00	
Sept 1				2000	2711.00	71.81
Oct 1				2000	2691.00	
Nov 1				2000	2671.00	
1922				2000	2651.00	
Jan 1				2000	2631.00	
Feb 1				2000	2611.00	
March 1				2000	2611.00	
April 1				2000	2733.60	69.95
May 1				2000	2783.55	
June 1				2000	2763.55	
July 1				2000	2743.55	
Aug 1				2000	2723.55	
Sept 1				2000	2703.55	
Oct 1				2000	2683.55	68.86
Nov 1				2000	2732.41	792.88

Account No.

SALE AGREEMENT LEDGER

Name *A. Ranzel*

Address _____ Agreement No. _____

Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %

Property Description _____ Insurance \$ _____

Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1922					2732.41	
Dec 1	Bal Dec 31-1922-2712.88			20.00 ✓	2712.00	
Jan 1		66 50		20.00 ✓	2692.41	
Feb 1		66 33		20.00 ✓	2672.41	
Mar 1		28 45 71		20.00 ✓	2652.41	
Apr 1		24 00 00		20.00 ✓	2632.41	66.50
May 1		26 05 71		20.00 ✓	2612.41	
Jun 1				20.00 ✓	2592.41	
July 1				20.00 ✓	2572.41	
Aug 1				20.00 ✓	2552.41	
Sept 1				20.00 ✓	2532.41	
Oct 1				20.00 ✓	2512.41	66.33
Nov 1	Bal Dec 31-23 \$ 2605.71			40.00 ✓	2538.91	137.83
Dec 4 1924	March 1924.	106		60.00 ✓	2478.91	

SALE AGREEMENT LEDGER

Account No. 2

Name *J. H. Reginald*
 Address *464 King Street*
 Amount \$ *3000⁰⁰*

Monthly Repayment \$ *20⁰⁰*

Agreement No. *16*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰ + 2000⁰⁰*

Property Description *40 by 115*
 Insurance Paid to *26/9/22, 26/9/26, 26/9/1925*

19 Taxes Paid to *31/12/19* 19

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1920</i> Nov 1	<i>Commission Loan</i>	<i>96549</i>	<i>3000 00</i>	<i>2000</i>	<i>2980 00</i>	
Apr 1			<i>3 392 88</i>	<i>20 00</i>	<i>2960 00</i>	<i>37 26</i>
May 1			<i>68 0</i>	<i>20 00</i>	<i>2940 00</i>	
June 1			<i>271 288</i>	<i>20 00</i>	<i>2920 00</i>	
July 1				<i>20 00</i>	<i>2900 00</i>	
Aug 1				<i>20 00</i>	<i>2880 00</i>	
Sept 1				<i>20 00</i>	<i>2860 00</i>	
Oct 1				<i>20 00</i>	<i>2840 00</i>	
Nov 1				<i>20 00</i>	<i>2820 00</i>	
Dec 1921				<i>20 00</i>	<i>2800 00</i>	<i>73 74</i>
Jan 1				<i>20 00</i>	<i>2780 00</i>	
Feb 1				<i>20 00</i>	<i>2760 00</i>	
March 1				<i>20 00</i>	<i>2740 00</i>	
April 1				<i>20 00</i>	<i>2720 00</i>	
May 1				<i>20 00</i>	<i>2700 00</i>	<i>71 26</i>
June 1				<i>20 00</i>	<i>2680 00</i>	
July 1				<i>20 00</i>	<i>2660 00</i>	
Aug 1				<i>20 00</i>	<i>2640 00</i>	
Sept 1				<i>20 00</i>	<i>2620 00</i>	
Oct 1				<i>20 00</i>	<i>2600 00</i>	<i>71 81</i>
Nov 1				<i>20 00</i>	<i>2580 00</i>	
Dec 1922				<i>20 00</i>	<i>2560 00</i>	
Jan 1				<i>20 00</i>	<i>2540 00</i>	
Feb 1				<i>20 00</i>	<i>2520 00</i>	
March 1				<i>20 00</i>	<i>2500 00</i>	
April 1				<i>20 00</i>	<i>2480 00</i>	
May 1				<i>20 00</i>	<i>2460 00</i>	<i>69 95</i>
June 1				<i>20 00</i>	<i>2440 00</i>	
July 1				<i>20 00</i>	<i>2420 00</i>	
Aug 1				<i>20 00</i>	<i>2400 00</i>	
Sept 1				<i>20 00</i>	<i>2380 00</i>	
Oct 1				<i>20 00</i>	<i>2360 00</i>	
Nov 1				<i>20 00</i>	<i>2340 00</i>	<i>68 86</i>
Dec 1				<i>20 00</i>	<i>2320 00</i>	
Nov 1				<i>20 00</i>	<i>2300 00</i>	<i>392 88</i>

Account No.

SALE AGREEMENT LEDGER

Name

J. H. Rejinhall

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
					2732 41	
Dec 1 1923	<i>Balance 31-22 2712 88</i>			20 00	2712 41	
Jan 1				20 00	2692 41	
Feb 1				20 00	2672 41	
Mar 1				20 00	2652 41	
Apr 1				20 00	2632 41	66 50
May 1				20 00	2618 91	
June 1				20 00	2605 61	
July 1				20 00	2588 91	
Aug 1				20 00	2578 91	
Sept 1				20 00	2578 91	66 23
Oct 1				20 00	2578 91	
Nov 1				20 00	2578 91	132 73
Dec 1 1923	<i>Bal Dec 31-23 \$2605.61</i>			20 00	2605 14	
Jan 1 1924				20 00	2585 14	
Feb 1				20 00	2565 14	
Mar 3		106		20 00	2545 14	
Apr 8	<i>April 1924.</i>	12		20 00	2525 14	

SALE AGREEMENT LEDGER

Account No. 3

Name

J. H. Rose

Address

266 267 Kathleen Street

Amount \$ 4000⁰⁰

Monthly Repayment \$ 26⁶⁸

Agreement No.

Rate of Interest 5%

Property Description 60' by 120' each

Insurance \$ 5000⁰⁰

Insurance Paid to 10/6/23 / 10/6/26 / 10/5/26

19 Taxes Paid to 31/12/20 19

GRT-91458

Date 1920	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Sept. 1	Commission Loan		4000 00		4000.00	
Sept. 1				26 68	3973 34	
Oct. 1				26 68	3946 68	33 09
Nov. 1				26 68	3920 02	
Dec. 1				26 68	3893 36	
Jan. 1				26 68	3866 70	
Feb. 1				26 68	3840 04	
March 1				26 68	3813 38	
April 1				26 70	3786 68	96 84
May 1				26 68	3760 00	
June 1				26 68	3733 32	
July 1				26 68	3706 64	
Aug. 1				26 68	3679 96	
Sept. 1				26 68	3653 28	
Oct. 1				26 68	3626 60	96 86
Nov. 1				26 68	3599 92	
Dec. 1				26 68	3573 24	
Jan. 1				26 68	3546 56	
Feb. 1				26 68	3519 88	
March 1				26 68	3493 20	
April 1				26 68	3466 52	
May 1				26 68	3439 84	92 14
June 1				26 68	3413 16	
July 1				26 68	3386 48	
Aug. 1				26 68	3359 80	
Sept. 1				26 68	3333 12	
Oct. 1				26 68	3306 44	
Nov. 1				26 68	3279 76	93 47
Dec. 1				26 68	3253 08	412 40
Jan. 1	Reduction \$ 366.48		366.48		3253 09	412 40
Feb. 1				26 68	3226 41	
March 1				26 68	3199 73	
April 1				26 68	3173 05	
May 1				26 68	3146 37	90 31

Account No.

SALE AGREEMENT LEDGER

Name

Address

Amount \$

Property Description

Insurance Paid to

Monthly Repayment \$

19 Taxes Paid to

Agreement No.

Rate of Interest %

Insurance \$

19

19

J. W. Rose

1923

Particulars

Fol

Dr.

Cr.

Balance

Details of Interest Charges

Forward

May 1
June 1
July 1
Aug 1
Sept 1
Oct 1
Nov 1
Dec 1
1924
Jan 1
Feb 1
Mar 4
Apr 22

3665.48
90.31
90.00

3845.79
320.16

3525.63

853.64 *3515.37*
26.68 ✓ *3639.00*
26.68 ✓ *3612.32*
26.68 ✓ *3585.64*
26.68 ✓ *3558.96*
26.68 ✓ *3532.28*
26.68 ✓ *3505.60*
26.68 ✓ *3478.92*
26.68 ✓ *3551.24*
26.68 ✓ *3524.56*
26.68 ✓ *3497.88*
26.68 ✓ *3471.20*
26.68 ✓ *3444.52*
1173.70

90.31

90.00

180.31

Bal Dec 31-23. 3525.63

106
13

March 1924
April

SALE AGREEMENT LEDGER

Account No. 5

Name *D. Burbridge C. J. Saunders*
 Address *Lot 256 St. Brandon Street*
 Amount \$ *3240⁰⁰* Monthly Repayment \$ *21⁶⁰*
 Property Description *50.6' by 132*
 Insurance Paid to *29/7/22/29/7/1925* 19 Taxes Paid to *31/12/19* 19

Agreement No. *23*
 Rate of Interest *5* %
 Insurance \$ *3000⁰⁰*

GRT-21458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges	
<i>1920</i>							
<i>April 1</i>	<i>Commission Loan</i>		<i>3240 00</i>		<i>2160</i>	<i>321840</i>	<i>1322</i>
<i>May 1</i>					<i>2160</i>	<i>319680</i>	
<i>June 1</i>					<i>2160</i>	<i>317520</i>	
<i>July 1</i>					<i>2160</i>	<i>315360</i>	
<i>Aug 1</i>					<i>2160</i>	<i>313200</i>	
<i>Sept 1</i>					<i>2160</i>	<i>311040</i>	
<i>Oct 1</i>					<i>2160</i>	<i>308880</i>	
<i>Nov 1</i>					<i>2160</i>	<i>317385</i>	<i>79 52</i>
<i>Dec 1</i>					<i>2160</i>	<i>315225</i>	
<i>1921</i>					<i>2160</i>	<i>313065</i>	
<i>Jan 1</i>					<i>2160</i>	<i>310905</i>	
<i>Feb 1</i>					<i>2160</i>	<i>308745</i>	
<i>March 1</i>					<i>2160</i>	<i>306585</i>	<i>76 74</i>
<i>April 1</i>					<i>2160</i>	<i>304425</i>	
<i>May 1</i>					<i>2160</i>	<i>302265</i>	
<i>June 1</i>					<i>2160</i>	<i>300105</i>	
<i>July 1</i>					<i>2160</i>	<i>297945</i>	
<i>Aug 1</i>					<i>2160</i>	<i>295785</i>	
<i>Sept 1</i>					<i>2160</i>	<i>293625</i>	<i>77 01</i>
<i>Oct 1</i>					<i>2160</i>	<i>291465</i>	
<i>Nov 1</i>					<i>2160</i>	<i>289305</i>	
<i>Dec 1</i>					<i>4320</i>	<i>284985</i>	
<i>1922</i>					<i>2160</i>	<i>282825</i>	
<i>Jan 1</i>					<i>2160</i>	<i>303507</i>	<i>73 78</i>
<i>Feb 1</i>					<i>2160</i>	<i>301347</i>	
<i>March 1</i>					<i>2160</i>	<i>299187</i>	
<i>April 1</i>					<i>2160</i>	<i>297027</i>	
<i>May 1</i>					<i>2160</i>	<i>294867</i>	
<i>June 1</i>					<i>4320</i>	<i>290547</i>	<i>74 57</i>
<i>July 1</i>					<i>4320</i>	<i>293684</i>	<i>394 84</i>
<i>Aug 1</i>					<i>4320</i>	<i>289364</i>	
<i>Sept 1</i>					<i>2160</i>	<i>287204</i>	
<i>Oct 1</i>					<i>2160</i>	<i>285044</i>	<i>71 76</i>
<i>Nov 1</i>							
<i>Dec 1</i>							
<i>1923</i>							
<i>Jan 17</i>	<i>Balance 31-12-2965.24</i>						
<i>Jan 15</i>							
<i>Mar 1</i>							
<i>Apr 1</i>							

Name *C. J. Saunders*

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19

19 Taxes Paid to

, 19

19

1923	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>				2850.44	71.76
May 1	2965.24					
	71.76					
	71.71			21.60	2900.60	
June 1	3108.71			21.60	2879.00	
	302.40			21.60	2857.40	
July 1	2806.31			21.60	2835.80	
Aug 1				21.60	2814.20	
Sept 1				21.60	2792.60	71.71
Oct 1				21.60	2842.71	143.47
Nov 1				21.60	2821.11	
Dec 1	<i>Bal Dec 31/23 2806.31</i>			21.60	2799.51	
1924				21.60	2777.91	
Jan 1				21.60	2756.31	
Feb 1				21.60	2734.71	
Mar 12	<i>March 1924.</i>	106				
Apr 15	<i>April</i>	13				

SALE AGREEMENT LEDGER

Account No. 4

Name P. Saune
Address 396 St. Charles Street
Amount \$ 2500⁰⁰ Monthly Repayment \$ 16 68
Property Description 40' by 114'
Insurance Paid to 24/7/23/24/7/1926

Agreement No.
Rate of Interest 5%
Insurance \$ 2500⁰⁰

19 Taxes Paid to 31/12/20 , 19 . 19 .

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Dec. 1	Commission Loan		250000		250000	
Dec. 1	Dec 6			16 68	2483 32	
1921						
Jan 1	Jan 19			16 68	2466 64	
Feb. 1	Feb 10			16 68	2449 96	
April 1	Apr 5 Memo 36696			16 68	2433 28	50 61
May 1	May 3 Apr 16			16 68	2416 60	
May 1	May 16			16 68	2399 92	
June 1	Jun 13			16 68	2383 24	
July 1	July 20			16 68	2366 56	
Sept. 1	Sept 7			16 68	2349 88	
Nov. 1	Nov 7			16 68	2333 20	60 81
Dec. 1	Dec 29			33 36	2299 84	
1922						
Feb. 1	Feb 4 Jan 27			33 36	2266 48	
Mar 1	Mar 14			16 68	2249 80	
April 1	Apr 20			16 68	2233 12	58 99
May 1	May 10			16 68	2216 44	
June 1	July 22			16 68	2200 76	
July 1	Aug 5			16 68	2184 08	
Aug 1	Sept 9			16 68	2167 40	
Sept 1	Oct 14 Dec 31 - 22 - 2299 50			16 68	2150 72	59 38
Oct 1	Oct 6		2362 83	16 68	2134 04	22979
Nov 1	Nov 24		57 41	16 68	2117 36	
Dec 1	Dec 30		24 57 44	16 68	2100 68	
1923			183 80	16 68	2084 00	
Jan 1	Jan 30		3293 98	16 68	2067 32	
Feb 1	Feb 30			16 68	2050 64	
Mar 1	Mar 16			16 68	2033 96	
Apr 1	Apr 29			16 68	2017 28	57 41
May 1	May 29			16 68	2000 60	
June 1	June 4			16 68	1983 92	
July 1	July 1			16 68	1967 24	
Aug 1	Aug 2			16 68	1950 56	
Sept 1	Sept 2			16 68	1933 88	57 44
Oct 1	Oct 2			16 68	1917 20	114 85
Nov 1	Nov 2			16 68	1900 52	
Dec 1	Dec 23		2293 88	16 68	1883 84	
Jan 1	Jan 2			16 68	1867 16	

Name *P. Sawbe*

Address _____ Agreement No. _____

Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %

Property Description _____ Insurance \$ _____

Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____ 19 _____

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923 Nov 1	<i>Forward</i>				2287.24	
Dec 1	<i>Nov 1 725.12</i>			<i>16.68</i>	2270.56	
Dec 1	<i>Nov 6</i>	<i>Job.</i>		<i>16.68</i>	2253.88	
Nov 6	<i>Nov 8</i>	<i>106</i>		<i>16.68</i>	2237.20	
Apr 8	<i>Jan 1924. 725.12</i>	<i>12</i>		<i>16.68</i>	2220.52	<i>39 in interest</i>

SALE AGREEMENT LEDGER

Account No. 6

Name *J. J. Smart*
 Address *39.40 Elm Street East*
 Amount \$ *4500⁰⁰* Monthly Repayment \$ *30⁰²*
 Property Description *50' by 120' each*
 Insurance Paid to *27/8/23*, 19 . . . 19 . Taxes Paid to *31/12/19*, 19 . . . 19 .

Agreement No. _____
 Rate of Interest *5%*
 Insurance \$ *4500⁰⁰*

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan. 1	Commission Loan		450000		450000	
Jan. 1				3002	446998	
Feb. 1				3002	443996	
March 1				3002	440994	
April 1				3002	437992	
May 1				3002	434990	7293
June 1				3002	431988	
July 1				3010	428978	
Aug. 1				3002	425976	
Sept. 1				3002	422974	
Oct. 1				3002	419972	10891
Nov. 1				3002	416970	
Dec. 1				3002	413968	
1922				3002	410966	
Jan. 1				3002	407964	
Feb. 1				3002	404964	
March 1				3002	422131	10519
April 1				3002	429648	
May 1				3002	426646	
June 1				3002	423644	
July 1				3002	420642	
Aug. 1				3002	417640	
Sept. 1				3002	414638	10633
Oct. 1				3002	422269	39316
Nov. 1				3002	419267	
Dec. 1				3002	416265	
1923				3002	413263	
Jan. 1				3002	410261	
Feb. 1				3002	407259	10282
March 1				3002	414539	
April 1				3002	411537	
May 1				3002	408535	
June 1				3002	405533	
July 1						
Aug. 1						

Balduzin 417260
 10282
 10254
 437796
 36024
 461772

Account No.

SALE AGREEMENT LEDGER

Name

J. J. Smart

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	<i>Forward</i>				4055 33	
Sept 1				30 02 ✓	4025 31	
Oct 1				30 02 ✓	3995 29	10 25 4
Nov 1				30 02 ✓	3965 27	20 5 36
Dec 1	<i>Bal Dec 31/23</i>			30 02 ✓	4037 79	
¹⁹²⁴ Jan 1				30 02 ✓	4007 77	
Feb 22		109		60 04 ✓	3947 73	
Apr 2	<i>April 1924.</i>	12		30 02 ✓	3917 71	

SALE AGREEMENT LEDGER

Account No. /

Name *J. R. Nairwright*
 Address *S. 1st 302. 303. Butler Street*

Agreement No. *8*
 Rate of Interest *5* %
 Insurance \$ ^{1500.00} *1500.10*

Amount \$ *3000.00* Monthly Repayment \$ *70.00*

Property Description *40 by 120*

Insurance Paid to ^{15/10/22} *29/9/22* / *24/12/1925.* 19 Taxes Paid to *3/12/19* , 19

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Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Jan 1	Commission loan	¹⁵⁰⁰ ₁₂₀₀	3000 00	2000	2980 00	
Feb 1				2000	2960 00	
Mar 1			3414 06	2000	2940 00	
Apr 1			720	2000	2920 00	
May 1			<u>2694 06</u>	2000	2900 00	61 65
June 1				2000	2880 00	
July 1				2000	2860 00	
Aug 1				2000	2840 00	
Sept 1				2000	2820 00	
Nov 1				4000	2915 08	73 43
Dec 1921				2000	2895 08	
Jan 1				2000	2875 08	
Feb 1				2000	2855 08	
March 1				2000	2835 08	
April 1				2000	2815 08	91 03
May 1				2000	2795 08	
June 1				2000	2775 08	
July 1				2000	2755 08	
Aug 1				2000	2735 08	
Sept 1				2000	2715 08	
Oct 1				2000	2695 08	109 6
Nov 1				2000	2675 08	
Dec 1922				2000	2655 08	
Jan 1				2000	2635 08	
Feb 1				2000	2615 08	
March 1				2000	2595 08	
April 1				2000	2575 08	68 60
May 1				2000	2555 08	
June 1				2000	2535 08	
July 1				2000	2515 08	
Aug 1				2000	2495 08	
Sept 1				2000	2475 08	
Oct 1				2000	2455 08	
Nov 1				2000	2435 08	
Dec 1				2000	2415 08	
21				2000	2395 08	

Name *J. R. Wainwright*
 Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to , 19

19

Taxes Paid to , 19

19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	<i>Forward</i>				2665 91	
Oct 1				20 00 ✓	2645 91	
Sept 21	<i>entered in error</i>		20 00 ✓		2665 91	68 39
Nov 1				20 00 ✓	2714 30	<u>41 06</u>
Dec 1	<i>Bal Dec 31-22 2694 06</i>			20 00 ✓	2694 30	
Jan 2				20 00 ✓	2674 30	
Feb 1				20 00 ✓	2654 30	
Mar 1				20 00 ✓	2634 30	
Apr 1				20 00 ✓	2614 30	65 97
May 1				20 00 ✓	2660 27	
June 1				20 00 ✓	2640 27	
July 1				20 00 ✓	2620 27	
Aug 1				20 00 ✓	2600 27	
Oct 1	<i>Approved</i>			40 00 ✓	2560 27	65 85
Nov 1				20 00 ✓	2606 12	<u>131 82</u>
Dec 1	<i>Bal Dec 31/23 \$2585.88</i>			20 00 ✓	2586 12	
Jan 1				20 00 ✓	2566 00	
Feb 1				20 00 ✓	2546 00	
Mar 14	<i>March 1924</i>			20 00 ✓	2526 00	
Apr 2	<i>April</i>	12		20 00 ✓	2506 00	

SALE AGREEMENT LEDGER

Account No. 2

Name *A. Taylor*
 Address *Lot 360 John Street*
 Amount \$ *3000.00*
 Property Description *58 by 13.2*
 Insurance Paid to *10/11/22*, 19 .

A. E. Weenerstrom
 Monthly Repayment \$ *20.00*
 Taxes Paid to *3/12/19*, 19 .

Agreement No. *13*
 Rate of Interest *5* %
 Insurance \$ *1000.00*

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Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Mar 1 1920	Commission loan		3000.00	70.00	2980.00	
Apr 1	Apr 3			20.00	2960.00	3727
May 1	May 3			20.00	2940.00	
June 1	Jun 2			20.00	2920.00	
July 1	July 5			20.00	2900.00	
Aug 1	Aug 4			20.00	2880.00	
Sept 1	Sept 4			20.00	2860.00	
Oct 1	Oct 5			20.00	2840.00	
Nov 1	Nov 2			20.00	2831.00	7341
Dec 1 1921	Dec 9			20.00	2811.00	
Jan 1	Jan 3			20.00	2791.00	
Feb 1	Feb 5			20.00	2871.00	
March 1	Mar 3			20.00	2851.00	
April 1	Apr 5			20.00	2831.00	1206
May 1	May 3			20.00	2811.00	
June 1	Jun 6			20.00	2791.00	
July 1	July 5			20.00	2771.00	
Aug 1	Aug 3			20.00	2751.00	
Sept 1	Sept 9			20.00	2731.00	
Oct 1	Oct 10			20.00	2711.00	7081
Nov 1	Nov 9			20.00	2691.00	
Dec 1 1922	Dec 7			20.00	2671.00	
Jan 1	Jan 5			20.00	2651.00	
Feb 1	Feb 6			20.00	2631.00	
March 1	Mar 1			20.00	2611.00	
Apr 1	Mar 15			20.00	2591.00	6900
May 1	Apr 14			20.00	2571.00	
June 1	May 15			20.00	2551.00	
July 1	Jun 16			20.00	2531.00	
Aug 1	Jul 20			20.00	2511.00	
15	Aug 15			20.00	2491.00	
Oct 1	Sept 21			20.00	2471.00	
Sept 21	Oct 16			20.00	2451.00	

Name *A. E. Henstrom*

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1922	<i>Forward</i>				2662.55	6872
Nov 1	Nov 15			20.00	2711.27	391.27
Dec 1	Dec 15			20.00	2691.27	
Jan 1	Jan 15			20.00	2671.27	
Feb 1	Feb 15			20.00	2651.27	
Mar 1	Mar 15			20.00	2631.27	66.49
Apr 1	Apr 15			20.00	2611.27	
May 1	May 15			20.00	2591.27	
June 1	June 15			20.00	2571.27	
July 1	July 15			20.00	2551.27	
Aug 1	Aug 15			20.00	2531.27	
Sept 1	Sept 15			20.00	2511.27	
Oct 1	Oct 15			20.00	2491.27	66.21
Nov 1	Nov 15			20.00	2471.27	132.70
Dec 1	Dec 15			20.00	2451.27	
Jan 1	Jan 15			20.00	2431.27	
Feb 1	Feb 15			20.00	2411.27	
Mar 1	Mar 15			20.00	2391.27	
Apr 1	Apr 15			20.00	2371.27	
Apr 4	April 1924	106		20.00	2523.97	
		12				

SALE AGREEMENT LEDGER

Account No. 2

Name *E. A. Hill Insured to R. J. Young*
 Address *Rts 277 to 276 Bloor Street*
 Amount \$ *3000⁰⁰* Monthly Repayment \$ *20⁰⁰* Agreement No. *H*
 Property Description *80 by 120* Rate of Interest *6* %
 Insurance Paid to *27/10/22/27/10/21920* Insurance \$ *4000⁰⁰*
 Taxes Paid to *3/12/19* , 19 . 19 .

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Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920 Mar 1	Commission loan ¹⁵⁰⁰ _{1465.49} 3000.00			2000	2980.00	
Apr 1				2000	2960.00	37.26
June 1	3000.00			2000	2940.00	
June 1	392.84			2000	2920.00	
July 1	3392.84			2000	2900.00	
Aug 1	680.00			2000	2880.00	
Sept 1	2712.84			2000	2860.00	
Nov 1				2000	2840.00	
Dec 1				2000	2831.00	73.74
1921 Jan 1				2000	2911.00	111.65
Feb 1				2000	2891.00	
March 1				2000	2871.00	
April 1				2000	2851.00	
May 1				2000	2831.00	112.86
June 1				2000	2811.00	
July 1				2000	2791.00	
Aug 1				2000	2771.00	
Sept 1				2000	2751.00	
Oct 1				2000	2731.00	
Nov 1				2000	2711.00	118.81
Dec 1				2000	2691.00	
1922 Jan 1				2000	2671.00	
Feb 1				2000	2651.00	
March 1				2000	2631.00	
April 1				2000	2611.00	
May 1				2000	2593.60	69.95
June 1				2000	2573.55	
July 1				2000	2553.55	
Aug 1				2000	2533.55	
Sept 1				2000	2513.55	
Oct 1				2000	2493.55	
Nov 1				2000	2473.55	68.82
Dec 1				2000	2453.55	
1923 Jan 1				2000	2432.37	392.84

Name *E. A. Hill transferred to N. J. Young*
 Address _____ Agreement No. _____
 Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %
 Property Description _____ Insurance \$ _____
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr	Cr	Balance	Details of Interest Charges
1922	<i>Forward</i>				273237	
Dec 1	<i>Dec 31-1922 Bal 271284</i>			2000	271237	271284
Jan 1				2000	269237	
Feb 1				2000	267237	
Mar 1				2000	265237	6658
Apr 1				2000	263237	
May 1				2000	261237	
June 1				2000	259237	
July 1				2000	257237	
Aug 1				2000	255237	
Sept 1				2000	253237	
Oct 1				2000	251237	6626
Nov 1				2000	249237	13784
Dec 1	<i>Jan 31/23 Bal. \$2605.68</i>			2000	260571	
1924				2000	258571	
Jan 1				2000	256571	
Feb 1				2000	254571	
Mar 1		106		2000	252571	
Apr 1	<i>April 1924</i>	12		2000	250571	

SALE AGREEMENT LEDGER

Account No. /

Name *Archie Guill*

Address *Lot 263 St. Brandon Street*

Amount \$ *3000.00*

Monthly Repayment \$ *20.00*

Agreement No. *3*

Rate of Interest *0* %

Property Description *50' by 105.7'*

Insurance \$ *3000.00*

Insurance Paid to *13/9/22 13/9/1925.*

19 . Taxes Paid to *3/12/19*

, 19 . 19 .

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Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1920</i>						
<i>Jan 1</i>	<i>Commission Loan</i>	<i>655.68</i>	<i>3000.00</i>	<i>20.00</i>	<i>2980.00</i>	
<i>Feb 1</i>		<i>1209.19</i>		<i>20.00</i>	<i>2960.00</i>	
<i>Mar 1</i>			<i>3414.08</i>	<i>20.00</i>	<i>2940.00</i>	
<i>Apr 1</i>	<i>36</i>		<i>720</i>	<i>20.00</i>	<i>2920.00</i>	
<i>May 1</i>	<i>20</i>		<i>2694.08</i>	<i>20.00</i>	<i>2900.00</i>	<i>61.65</i>
<i>June 1</i>				<i>20.00</i>	<i>2880.00</i>	
<i>July 1</i>				<i>20.00</i>	<i>2860.00</i>	
<i>Aug 1</i>				<i>20.00</i>	<i>2840.00</i>	
<i>Sept 1</i>				<i>20.00</i>	<i>2820.00</i>	
<i>Oct 1</i>				<i>20.00</i>	<i>2800.00</i>	
<i>Nov 1</i>				<i>20.00</i>	<i>2915.08</i>	<i>73.43</i>
<i>Dec 1</i>				<i>20.00</i>	<i>2895.08</i>	
<i>1921</i>				<i>20.00</i>	<i>2875.08</i>	
<i>Jan 1</i>				<i>20.00</i>	<i>2855.08</i>	
<i>Feb 1</i>				<i>20.00</i>	<i>2835.08</i>	
<i>March 1</i>				<i>20.00</i>	<i>2815.08</i>	<i>71.03</i>
<i>April 1</i>				<i>20.00</i>	<i>2795.08</i>	
<i>May 1</i>				<i>20.00</i>	<i>2775.08</i>	
<i>June 1</i>				<i>20.00</i>	<i>2755.08</i>	
<i>July 1</i>				<i>20.00</i>	<i>2735.08</i>	
<i>Aug 1</i>				<i>20.00</i>	<i>2715.08</i>	<i>90.96</i>
<i>Oct 1</i>				<i>20.00</i>	<i>2695.08</i>	
<i>Nov 1</i>				<i>20.00</i>	<i>2675.08</i>	
<i>Dec 1</i>				<i>20.00</i>	<i>2655.08</i>	
<i>1922</i>				<i>20.00</i>	<i>2635.08</i>	
<i>Jan 1</i>				<i>20.00</i>	<i>2615.08</i>	
<i>Feb 1</i>				<i>20.00</i>	<i>2595.08</i>	
<i>March 1</i>				<i>20.00</i>	<i>2717.25</i>	<i>68.60</i>
<i>April 1</i>				<i>20.00</i>	<i>2765.85</i>	
<i>May 1</i>				<i>20.00</i>	<i>2745.85</i>	
<i>June 1</i>				<i>20.00</i>	<i>2725.85</i>	
<i>July 1</i>				<i>20.00</i>	<i>2705.85</i>	
<i>Aug 1</i>				<i>20.00</i>	<i>2685.85</i>	
<i>Sept 1</i>				<i>20.00</i>		

Name Archie Guill

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
	Forward				2685.85	
Oct 1				20.00	2665.85	68.41
Nov 31				20.00	2714.26	414.08
Dec 1	Bal Dec 31-1922	2694.08		20.00	2694.26	
Jan 23		66.04		20.00	2674.26	
Feb 1		65.76		20.00	2654.26	
Mar 1		28 25 88		20.00	2634.26	
Apr 1		2 40 00		20.00	2614.26	66.04
May 1		25 8 58		20.00	2660.30	
June 1				20.00	2640.30	
July 1				20.00	2620.30	
Aug 1				20.00	2600.30	
Sept 1				20.00	2580.30	
Oct 1				20.00	2560.30	65.76
Nov 1				20.00	2606.06	131.80
Dec 1	Dec 31/23 Bal	2585.88		20.00	2586.06	
Jan 1				20.00	2566.06	
Feb 1				20.00	2546.06	
Mar 1		106		20.00	2526.06	
Apr 1	April 1924	12		20.00	2506.06	
Apr 28	May 1924	13		20.00	2486.06	

SALE AGREEMENT LEDGER

Account No. 3

Name *S. Beauchamp*
 Address *157 Montague Street*
 Amount \$ *3000⁰⁰* Monthly Repayment \$ *22 71*
 Property Description *33' X 120'*
 Insurance Paid to *June 16, 1924*

Agreement No.
 Rate of Interest *6 1/2 %*
 Insurance \$ *3000⁰⁰*
 19 Taxes Paid to , 19

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Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Sept. 1 1921	Commission Loan		3000 00		3000 00	
Sept. 1				22 71	2977 29	
Oct. 1				22 71	2954 58	32 21
Nov. 1				22 71	2931 87	
Dec. 1				22 71	2909 16	
1922				22 71	2886 45	
Feb. 1				22 71	2863 74	
March 1				22 71	2841 03	
April 1				22 71	2850 50	93 99
May 1				22 71	2821 78	
June 1				22 71	2899 07	
July 1				22 71	2876 36	
Aug. 1				22 71	2853 65	
Sept. 1				22 71	2830 94	
Oct. 1				22 71	2808 23	93 81
Nov. 1				22 71	2879 33	220 01
Dec. 1	Bal Dec 31-22 2856 65			22 71	2856 62	
1923				22 71	2833 91	
Jan. 1				22 71	2811 20	
Feb. 1				22 71	2788 49	
March 1	3039 75			22 71	2765 78	92 11
April 1	227 10			22 71	2835 18	
May 1	2812 65			22 71	2812 47	
June 1	22 71			22 71	2789 76	
July 1	2789 94			22 71	2767 05	
Aug. 1				22 71	2744 34	
Sept. 1				22 71	2721 63	90 99
Oct. 1				22 71	2789 91	183 10
Nov. 1	Bal Dec 31/23 2789 94			22 71	2767 20	
Dec. 1				22 71	2744 49	
1924				22 71	2721 78	
Apr. 1	Apr. 1924	12				

Municipal SALE AGREEMENT LEDGER

Account No. 4

Name Rex Berry
 Address 37 Elm Street East
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 30 28
 Property Description 50' x 120'
 Insurance Paid to Aug. 19, 1924 19 . Taxes Paid to , 19 . 19 .
 Agreement No. _____
 Rate of Interest 6 1/2 %
 Insurance \$ 4000⁰⁰

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Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Oct. 1	Commission Loan		✓ 4000 00		4000 00	
Oct. 1				30 28 ✓	396 972	21 91
Nov. 1				30 28 ✓	393 944	
Dec. 1				30 28 ✓	390 916	
Jan. 1				30 28 ✓	387 888	
Feb. 1				30 28 ✓	384 860	
March 1				30 28 ✓	381 832	
April 1			3809 91	30 28 ✓	378 804	124 76
May 1			124 76	30 28 ✓	390 443	
June 1				30 28 ✓	3874 15	
July 1				30 28 ✓	3843 87	
Aug. 1				30 28 ✓	3813 59	
Sept. 1				30 28 ✓	3783 31	
Oct. 1				30 28 ✓	3753 03	125 41
Nov. 1				30 28 ✓	3848 16	272 08
Dec. 1	Balance 31-22- 3817 88			30 28 ✓	3817 88	
Jan. 1				30 28 ✓	3787 60	
Feb. 1				30 28 ✓	3757 32	
March 1			4061 56	30 28 ✓	3727 04	
April 1			333 08	30 28 ✓	3696 76	121 60
May 1			3728 48	30 28 ✓	3988 08	
June 1				30 28 ✓	3757 80	
July 1				30 28 ✓	3727 52	
Aug. 1				30 28 ✓	3697 24	
Nov. 1	Ad Bal Dec 31/24 3728 48		3728 48	90 84 ✓	3728 48	122 08
Nov. 11	Pray 1924			90 84 ✓	3637 64	243 68
Apr. 28	March April			60 56 ✓	3597 28	

Municipal SALE AGREEMENT LEDGER

Account No. 2

Name W. L. Brown
 Address pt. 20 Cedar Street
 Amount \$ 4500⁰⁰ Monthly Repayment \$ 34⁰⁷ Agreement No.
 Property Description 50' by 120' Rate of Interest 6 1/2 %
 Insurance Paid to 29/10/23/27/29/26 Taxes Paid to 31/12/20, 19 . Insurance \$ 4500⁰⁰ 19 .

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Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Feb. 1	Commission Loan		4500 00			
April 1				68 14	4431 86	48 51
May 1				34 07	4397 79	
June 1				34 07	4363 72	
July 1				34 07	4329 65	
Aug. 1				34 07	4295 58	
Sept. 1				34 07	4261 51	
Oct. 1				34 07	4227 44	142 90
Nov. 1				34 07	4193 37	
Dec. 1				34 07	4159 30	
Jan. 1				34 07	4125 23	
Feb. 1				34 07	4091 16	
March 1				34 07	4057 09	
Apr. 1				34 07	4023 02	138 51
May 2				34 07	4342 54	
June 1				34 07	4308 47	
July 1				34 07	4274 40	
Aug. 1				34 07	4240 33	
Sept. 1				34 07	4206 26	
Oct. 1				34 07	4172 19	138 47
Nov. 1				34 07	4276 59	468 39
Dec. 31	Balance 31-1922		4218 85		4242 52	
Jan. 3			135 07		4208 45	
Feb. 1			135 05		4174 38	
Mar. 1			4488 97		4140 31	
Apr. 1			408 84		4106 24	135 07
May 1			408 03		4207 24	
June 1					4173 17	
July 1					4139 10	
Aug. 1					4105 03	
Sept. 1					4070 96	
Oct. 1					4036 89	135 05
Nov. 1			4114 20		4002 82	270 12
					4137 87	

Account No.

SALE AGREEMENT LEDGER

Name

D. L. Brown

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	forward				4137 87	
Dec 1	Bal Dec 31-23 \$4080.13			34 07 ✓	4103 80	
	Auditor's Report			23 69	4080 13	
1924				34 07 ✓	4046 06	
Jan 1				34 07 ✓	4011 99	
Feb 1				34 07 ✓	3977 92	
Mar 1	March 1924.	117		34 07 ✓	3943 85	
Apr 17	April	13		34 07 ✓		

Municipal SALE AGREEMENT LEDGER

Account No. 1

Name *C. S. Burns*
 Address *139 Marion Street*
 Amount \$ *4000⁰⁰* Monthly Repayment \$ *30²⁸* Agreement No.
 Property Description *52'9" by 119'* Rate of Interest *6 1/2%*
 Insurance Paid to *9/9/23/10/9/1926* Taxes Paid to *31/12/19* Insurance \$ *5000⁰⁰*

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan 1	Commission Loan		4000 00		4000 00	
Jan 1	Jan 5			30 28	3969 72	
Feb 1	Feb 5			30 28	3939 44	
March 1	Mar 3			30 28	3909 16	
April 1	Apr 9 30 ²⁸			52 38	3856 78	83 98
May 1	May 1			30 28	3826 50	
June 1	Jun 6			30 28	3796 22	
July 1	July 5			30 28	3765 94	
Aug 1	Aug 6			30 28	3735 66	
Sept 1	Sept 5			30 28	3705 38	
Oct 1	Oct 10			30 28	3675 10	123 07
Nov 1	Nov 9			30 28	3644 82	
Dec 1	Dec 5			30 28	3614 54	
1922						
Jan 1	Jan 5			30 28	3584 26	
Feb 1	Feb 4			30 28	3553 98	
March 1	Mar 3			30 28	3523 70	
Apr 1	Apr 5			30 28	3493 42	118 47
May 1	May 16			30 28	3463 14	
June 1	July 3			30 28	3432 86	
July 1	July 3			30 28	3402 58	
Aug 1	X			30 28	3372 30	
Sept 1				30 28	3342 02	
Oct 1				30 28	3311 74	123 46
Nov 1	Balance 31-1922		3730 24		3778 29	448 98
Dec 1			119 32		3658 97	
1923						
Jan 1			115 52		3543 45	
Feb 1			3965 08		3147 37	
Mar 1			302 80		3044 57	
Apr 1			366 28		2678 29	119 32
May 1				30 28	2647 99	
June 1				30 28	2617 71	
July 1				30 28	2587 43	
Aug 1				30 28	2557 15	

Not in pay book

v 2710⁰⁸ 141 + 3028

Account No.

SALE AGREEMENT LEDGER

Name

W. S. Burns

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	<i>Forward</i>				350577	
Sept 1	<i>Dec 31/23 Bal</i>	<i>3662.28</i>		<i>30.28</i>	347549	
Oct 1		<i>Jan 19 C118</i>		<i>30.28</i>	366073	<i>115.52</i>
Nov 24	<i>auditor's report</i>		<i>19.32</i>		368005	<i>234.84</i>
Nov 1		<i>Jan 31 C119</i>		<i>30.28</i>	364977	
Dec 1		<i>963</i>		<i>30.28</i>	361949	
Dec 26		<i>117</i>		<i>30.28</i>	358921	
Mar 29	<i>Feb. 1924</i>	<i>116</i>		<i>30.28</i>	355893	

Municipal SALE AGREEMENT LEDGER

Account No. 7

Name Chas. M. Burroughs
 Address W. pt. 57 Larch Street
 Amount \$ 3000⁰⁰
 Property Description 25' X 120'
 Insurance Paid to July 12, 1924

Monthly Repayment \$ 22⁷¹

Agreement No. _____
 Rate of Interest 6 1/2 %
 Insurance \$ 3000⁰⁰
 , 19 . 19 .

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Dec. 1	Commission Loan		3000 00		3000 00	
Dec 1				22 71	2977 29	
Jan. 1				22 71	2954 58	
Feb. 1				22 71	2931 87	
March 1				22 71	2909 16	
Apr 1				22 71	2886 45	7884
May 1				22 71	2942 58	
June 1				22 71	2919 87	
July 1				22 71	2897 16	
Aug 1				22 71	2874 45	
Sept 1				22 71	2851 74	
Oct 1				22 71	2829 03	9441
Nov 1				22 71	2900 73	17325
Dec 1	Salduci 22 2878.02			22 71	2878 02	
Jan 1			91 60	22 71	2855 31	
Feb 1			91 60	22 71	2832 60	
Mar 1			306 126	22 71	2809 89	
Apr 1			272 52	22 71	2787 18	9164
May 1			2788 74	22 71	2856 11	
June 1				22 71	2833 40	
July 1				22 71	2810 69	
Aug 1				22 71	2787 98	
Sept 1				22 71	2765 27	
Oct 1				22 71	2742 56	9160
Nov 1				22 71	2811 45	18324
Dec 1	Dec 31/23 Bal 2788.74		2811 45	22 71	2788 74	
Jan 1				22 71	2766 03	
Feb 1				22 71	2743 32	
Mar 20		116		22 71	2720 61	
Apr 1	Apr. 1924	12		22 71	2697 90	

Municipal SALE AGREEMENT LEDGER

Account No. 5

Name C. R. Burgess
 Address Lot 75 High Street
 Amount \$ 3500⁰⁰
 Property Description 60' x 120'
 Insurance Paid to Sept. 28, 1924

Monthly Repayment \$ 26⁵⁰

Agreement No. _____
 Rate of Interest 6 1/2 %
 Insurance \$ 3500⁰⁰
 , 19 19

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Dec 1	Commission Loan		3500 00		3500 00	
Dec 1				26 50	3473 50	
Jan 1				26 50	3447 00	
Feb 1				26 50	3420 50	
March 1				26 50	3394 00	
Apr 1				26 50	3367 50	91 98
May 1				26 50	3432 98	
June 1				26 50	3406 48	
July 1				26 50	3379 98	
Aug 1				26 50	3353 48	
Sept 1				26 50	3326 98	
Oct 1				26 50	3300 48	110 25
Nov 1				26 50	3384 23	202 23
Dec 1 1923	Bal Dec 31-22 -		3357 73		3357 73	
Jan 1			106 92	0	3331 23	
July 1			106 57	0	3304 73	
Nov 1			357 12	0	3257 23	
Apr 1			26 50	0	3251 73	106 92
Nov 1			330 62	0	3332 15	
June 1			26 50	0	3305 65	
July 1			32 99	0	3279 15	
Aug 1				0	3252 65	
Sept 1				0	3226 15	
Oct 1				0	3200 22	106 57
Nov 1	Bal Dec 31/24		3279 12	0	3279 12	213 49
Dec 1				26 50	3253 22	
Jan 1 1924				26 50	3226 72	
Mar 15			116	1	3200 22	
Apr 5	March 1924		12	1	3173 72	

Municipal SALE AGREEMENT LEDGER

Account No. 2

Name L. L. Coulis
 Address 834, 835 Melvin Avenue
 Amount \$ 3500⁰⁰ Monthly Repayment \$ 26⁵⁰ Agreement No.
 Property Description 33' by 120' each Rate of Interest 6 1/2 %
 Insurance Paid to 25/8/23/1925 Insurance \$ 3000⁰⁰
 19 . Taxes Paid to 31/12/20 , 19 . 19 .

GST-91456

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Dec. 1	Commission Loan		✓ 350000		3500 00	
Dec. 1				2650 ✓	3473 50	
1921				2650 ✓	3447 00	
Jan 1				2650 ✓	3420 50	
Feb 1				5300 ✓	3367 50	92 23
April 1				3500 ✓	3332 50	
June 1				4450 ✓	3288 00	
July 1				2650 ✓	3261 50	74 59
Aug. 1	Bal due 31-22		3428 32			166 82

add acc INT.

12-22
12-23
74827/24
30 months

Municipal SALE AGREEMENT LEDGER

Account No. 1

Name *Fred Daidge*
 Address *148 Mabel Avenue*
 Amount \$ *4000⁰⁰* Monthly Repayment \$ *30 28* Agreement No.
 Property Description *33' by 81'* Rate of Interest *6 1/2%*
 Insurance Paid to *8/9/23*, 19 . Taxes Paid to *31/12/19*, 19 . Insurance \$ *4000⁰⁰*

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan. 1	Commission Loan		4000 00		4000 00	
Jan. 1				30 28	3969 72	
Feb. 1				30 28	3939 44	
March 1				30 28	3909 16	
April 1				30 28	3878 88	82 84
May 1				30 28	3848 60	
June 1				30 28	3818 32	
July 1				30 28	3788 04	
Aug. 1				30 28	3757 76	
Sept. 1				30 28	3727 48	
Oct. 1				30 28	3697 20	126 33
Nov. 1				30 28	3666 92	
Dec. 1				30 28	3636 64	
1922				60 56	3576 08	
Feb. 1				30 28	3545 80	
March 1				30 28	3515 52	
April 1				30 28	3485 24	122 65
May 1				30 28	3454 96	
June 1				30 28	3424 68	
July 1				30 28	3394 40	
Aug. 1				30 28	3364 12	
Sept. 1				30 28	3333 84	
Oct. 1				30 28	3303 56	
Nov. 1	Balance 31-22 -		3758 75		3273 28	123 37
Dec. 1			119 46		3153 82	455 19
1923			116 33		3037 49	
Jan. 1			399 45		2938 04	
Feb. 1			658 28		2279 76	
March 1			3336 76		1943 00	119 46
April 1				30 28	1912 72	
May 1				30 28	1882 44	
June 1				30 28	1852 16	
July 1				30 28	1821 88	
Sept. 1				30 00	1791 88	
Aug. 1				29 01	1762 87	
				51 25	1711 62	

Account No.

SALE AGREEMENT LEDGER

F. Daidge

Name

Address

Amount \$

Monthly Repayment \$

Agreement No.

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	<i>Forward</i>				333061	
Sept 1			0	29 01 ✓	330160	
Oct 1			0	29 01 ✓	338892	116 33
Nov 1	(<i>Nov 11</i>) Bal Dec 31/23 333629		0	29 01	335991	235 79
Dec 1		<i>Jan 11</i> 118	✓	29 01	333090	
1924		<i>Feb 1 ✓</i> 117	✓	29 01	330189	
Jan 1			✓	29 01 ✓	327288	
Mar 11	<i>Mar. 1924.</i>	116	✓	29 01 ✓	324387	
Apr 11	<i>Apr</i>	12	✓	29 01 ✓	321359	
Apr 14	<i>Apr</i>	13	✓	30 28 ✓		

Municipal SALE AGREEMENT LEDGER

Account No. 2

Name *Mrs. B. Donegan (Mrs. Fred Donegan)*
 Address *Lot 227 Block Street*
 Amount \$ *4000⁰⁰* Monthly Repayment \$ *30²⁸* Agreement No.
 Property Description *50' x 120'* Rate of Interest *6 1/2 %*
 Insurance Paid to *Aug. 12, 1924* ^{*17/3/26*} *Aug 12 1924* Taxes Paid to Insurance \$ *5000⁰⁰*
 , 19 . 19 .

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1927						
Oct. 1	Commission Loan		✓ 4000 00		4000 00	
Oct. 1				30 28 ✓	3969 72	21 91
Nov. 1				30 28 ✓	3939 44	
Nov. 1				30 28 ✓	3909 16 ✓	
1922 Jan. 1				30 28 ✓	3878 88	
Feb. 1				30 28 ✓	3848 60	
March 1				30 28 ✓	3818 32	
Apr. 1				30 28 ✓	3809 70	125 11
May 1				30 28 ✓	3904 53	
June 1				30 28 ✓	3874 25	
July 1				30 28 ✓	3843 97	
Aug. 1				30 28 ✓	3813 69	
Sept. 1				30 28 ✓	3783 41	
Oct. 1				30 28 ✓	3753 13	125 40
Nov. 1				30 28 ✓	3848 25	272 42
Dec. 1	Bal Dec 31/22 - 3818 22			30 28 ✓	3817 97	
1923 Jan. 1	121 61		0	30 28 ✓	3787 69	
Feb. 1	121 60		0	30 28 ✓	3757 41	
Mar. 1	4061 43		0	30 28 ✓	3727 13	
Apr. 1	333 08		0	30 28 ✓	3696 85	121 61
May 1	3728 35		0	30 28 ✓	3788 18	
June 1			0	30 28 ✓	3757 90	
July 1			0	30 28 ✓	3727 62	
Aug. 1			0	30 28 ✓	3697 34	
Sept. 1			0	30 28 ✓	3667 06	
Oct. 1			0	30 28 ✓	3636 78	121 60
Nov. 1	auditor's report 3728 35		25	30 28 ✓	3728 35	243 21
Nov. 1	Bal Dec 31/23 3698.07 3698 07			30 28 ✓	3698 07	
Dec. 1	Jan 17 118		✓	30 28 ✓	3667 79	
1924 Mar. 5	March 1924 116		✓	60 56 ✓	3607 23	
Apr. 15	April 13		✓	30 24 ✓	3576 95	

Municipal SALE AGREEMENT LEDGER

Account No. /

Name Geo. Edwards
 Address pts 189, 190 Baker Street
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 30²⁸
 Property Description 50' X 120'
 Insurance Paid to Aug 5, 1924 Aug. 20 1924 Taxes Paid to

Agreement No.
 Rate of Interest 6 1/2 %
 Insurance \$ 4000⁰⁰
 , 19 . 19 .

G&T-91458

Date 1929	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Nov. 1	Commission Loan		4000 00		4000 00	
Nov. 1	Nov 9			30 28	3969 72	
Dec. 1	Dec 5			30 28	3939 44	
1922 Jan. 1	Jan 5			30 28	3909 16	
Feb. 1	Feb 4			30 28	3878 88	
March 1	Mar 1			30 28	3848 60	
Apr 1	Apr 1			30 28	3818 32	125 46
May 1	May 4			30 28	3788 04	
June 1	Jun 1			30 28	3757 76	
July 1	Jul 30			30 28	3727 48	
Aug 1	Aug 31			30 28	3697 20	
Sept 1	Sept 9			30 28	3666 92	
Oct 1	Oct 3			30 28	3636 64	125 91
Nov 1	Nov 3			30 28	3606 36	251 17
Dec 1	Dec 31-22. Balance		3827 25	30 28	3827 25	
1923 Jan 1	Jan 12		121 88	30 28	3796 99	
Feb 1	Feb 20		121 91	30 28	3766 69	
Mar 1	Mar 8		4070 84	30 28	3736 41	
Apr 1	Apr 4		302 80	30 28	3706 13	121 88
May 1	May 4		3768 04	30 28	3675 85	
June 1	Jun 31			30 28	3645 57	
July 1	Jul 3			30 28	3615 29	
Aug 1	X			30 28	3585 01	
Sept 1	Sept 17			30 28	3554 73	
Oct 1	Oct 6		3768 04	30 28	3524 45	121 71
Nov 1	Nov 9		3737 26	30 28	3494 17	243 59
Dec 1	Dec 31/23		3707 08	30 28	3463 89	
1924 Jan 1	Jan 15		3707 08	30 28	3433 61	
Feb 1	Feb 13			30 28	3403 33	
Apr 1	March 1924	12		28 30	3373 05	
23	April	13		32 26	3342 77	

Municipal SALE AGREEMENT LEDGER

Account No. 5

Name Jeff. Perry
 Address Plot 64 Drinkwater Street
 Amount \$ 4500⁰⁰ Monthly Repayment \$ 34⁰⁷
 Property Description 39' x 120'
 Insurance Paid to Sept. 6, 1924 19 Taxes Paid to July 14, 1924 19
Aug. 18, 1924 19 Insurance \$ 4500⁰⁰ Rate of Interest 6 1/2 %

GPT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Nov. 1	Commission Loan		✓ 4500 00		4500 00	
Nov. 1				34 07	4465 93	
Dec. 1				34 07	4431 86	
1922						
Jan. 1				34 07	4397 79	
Feb. 1				34 07	4363 72	
March 1				34 07	4329 65	
Apr. 1				34 07	4295 58	141 21
May 1				34 07	4402 71	
June 1				34 07	4368 64	
July 1				34 07	4334 57	
Aug. 1				34 07	4300 50	
Sept. 1				34 07	4266 43	
Oct. 1				34 07	4232 36	141 59
Nov. 1	Balance		4339 89		4339 88	282 80
Dec. 1			34 07		4305 81	
1923						
Jan. 1				34 07	4271 74	
Feb. 1				34 07	4237 67	
Mar. 1				34 07	4203 60	
Apr. 1				34 07	4169 53	137 12
May 1				34 07	4272 58	
June 1				34 07	4238 51	
July 1				34 07	4204 44	
Aug. 1				34 07	4170 37	
Sept. 1				34 07	4136 30	
Oct. 1				34 07	4102 23	137 00
Nov. 1				34 07	4205 17	274 12
Dec. 1	Balance		4171 10		4171 10	
1924						
Jan. 1				34 07	4137 03	
Mar. 14	P.S.B. 1924.	116	34 07		4102 96	
Apr. 17	Man	13	34 07		4068 89	

Municipal SALE AGREEMENT LEDGER

Account No. **3**

Name **E. C. Fitzgerald**
 Address **pt. 141, 142 Bloss street**
 Amount \$ **4000⁰⁰**
 Property Description **40' X 100'**
 Insurance Paid to **Aug. 18, 19²⁴ Aug. 31**

Agreement No. _____
 Rate of Interest **6 1/2 %**
 Insurance \$ **4000⁰⁰**
 19 **24** Taxes Paid to _____, 19 _____

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1927						
Oct. 1	Commission Loan		4000 00		4000 00	
Oct. 1	Oct 10			30 28	3969 72	21 91
Nov. 1	Nov 9			30 28	3939 44	
Dec. 1	Dec 5			30 28	3909 16	
Jan. 1				30 28	3878 88	
Feb. 1	Feb 4			30 28	3848 60	
March 1	Mar 1			30 28	3818 32	
April 1	Apr 7			30 28	3809 70	125 29
May 1	May 11			30 28	3904 71	
June 1	June 5			30 28	3874 43	
July 1	July 14			30 28	3844 15	
Aug. 1	Aug 1			30 28	3813 87	
Sept 1	Sept 1			30 28	3783 59	
Oct 1				30 28	3753 31	125 41
Nov 1	Balance 31-22-3848.69 Nov 14			30 28	3848 44	272 61
Dec 1	12 157		0	30 28	3818 16	
Jan 1	12 150		0	30 28	3787 88	
Feb 1	40.9176		0	30 28	3757 60	
Mar 1	36 336		0	30 28	3727 32	
April 1	37 2840		0	30 28	3697 04	121 57
May 1			0	30 28	3788 33	
June 1			0	30 28	3758 05	
July 1			0	30 28	3727 77	
Aug 1			0	30 28	3697 45	
Sept 1			0	30 28	3667 17	
Oct 1			0	30 28	3636 89	121 50
Nov 1	and on report add 3758.68		0	30 28	3728 36	243 07
Dec 1	Jan 14			30 28	3698 08	
1928			63	30 28	3667 80	
Jan 16			117	30 28	3637 52	
Mar 15	March 1924		116	30 28	3607 24	
Apr 17	April		13	30 28	3576 96	

Municipal SALE AGREEMENT LEDGER

Account No. /

Name Lerd. Flesch
 Address Lat 126 Louis street
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 30²⁸
 Property Description meets and bounds
 Insurance Paid to May, 1924. 19 . Taxes Paid to , 19 .

Agreement No. _____
 Rate of Interest 6 1/2 %
 Insurance \$ 4000⁰⁰

GRT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1929						
Sept. 1	Commission Loan		4000 00		4000 00	
Sept. 1				30 28	3969 72	
Oct. 1				30 28	3939 44	42 96
Nov. 1				30 28	3909 16	
Dec. 1				30 28	3878 88	
1922				30 28	3848 60	
Jan. 1				30 28	3818 32	
Feb. 1				30 28	3788 04	
March 1				30 28	3757 76	
Apr. 1				30 28	3727 48	124 91
May 1				30 28	3697 20	
June 1				30 28	3666 92	
July 1				30 28	3636 64	
Aug. 1				30 28	3606 36	
Sept. 1				30 28	3576 08	
Oct. 1				30 28	3545 80	125 15
Nov. 1				30 28	3515 52	293 02
Dec. 1				30 28	3485 24	
1923				30 28	3454 96	
Jan. 1	Bal Dec 31/22. 3778 26				3778 26	
Feb. 1				30 28	3748 18	
Mar. 1				30 28	3717 90	
Apr. 1				30 28	3687 62	121 18
May 1				30 28	3657 34	
June 1				30 28	3627 06	
July 1				30 28	3596 78	
Aug. 1				30 28	3566 50	
Sept. 1				30 28	3536 22	
Oct. 1				30 28	3505 94	121 00
Nov. 1	audit report 20% deduct 3719 64		3719 64		3717 64	242 18
Dec. 1	Bal Dec 31/23 3687 36	3687 36			3687 36	
1924				30 28	3657 08	
Jan. 1				30 28	3626 80	
Mar. 3		119		30 28	3596 52	
Apr. 1	March 1924	12		30 28	3566 24	

Municipal SALE AGREEMENT LEDGER

Account No. 2

Name L. J. Journier
 Address 150 Mabel Avenue
 Amount \$ 4000⁰⁰
 Property Description 33' x 81'
 Insurance Paid to 7/6/24, 19 .

Monthly Repayment \$ 30²⁸
 Taxes Paid to , 19 .

Agreement No.
 Rate of Interest 6 1/2 %
 Insurance \$ 4000⁰⁰
 , 19 .

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Sept 1 1921	Commission Loan		4000 00		4000 00	
Sept 1				30 28	3969 72	
Oct 1				30 28	3939 44	42 96
Nov 1				30 28	3909 16	
Dec 1 1921				30 28	3878 88	
Jan 1 1922				30 28	3848 60	
Feb 1				30 28	3818 32	
March 1				30 28	3788 04	
April 1				30 28	3757 76	124 91
May 1				30 28	3727 48	
June 1				30 28	3697 20	
July 1				30 28	3666 92	
Aug 1				30 28	3636 64	
Sept 1				30 28	3606 36	
Oct 1				30 28	3576 08	125 15
Nov 1				30 28	3545 80	293 02
Dec 1 1923	Balance 31-22. 3808 54			30 28	3797 74	
Jan 2 1923				30 28	3767 46	
Feb 1				30 28	3737 18	
Mar 1				300 00	3437 18	
Apr 1				30 28	3406 90	
May 1				25 74	3381 16	115 89
June 1				28 01	3468 47	
July 1				28 01	3440 41	
Aug 1				28 01	3412 40	
Sept 1				28 01	3384 39	
Oct 1				28 01	3356 38	
Nov 1				28 01	3328 37	111 31
Dec 1 1924	auditor report 809 added 3422 49			28 01	3412 47	226 58
Jan 1 1924	bal Dec 31/23 \$3394 46 3394 46			28 01	3384 46	
Feb 1				28 01	3356 45	
Mar 1				28 01	3328 44	
Apr 1				28 01	3300 43	

Account No.

SALE AGREEMENT LEDGER

Name

L. J. Journier

Address

150 Maple Ave

2801

Agreement No.

Amount \$

4000⁰⁰

Monthly Repayment \$

~~3038~~

Rate of Interest

6 1/2%

Property Description

33 x 81

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1924	Forward.				330043	
Apr 2	April 1924.	12		2801	327242	

Municipal SALE AGREEMENT LEDGER

Account No.

Name Mrs. Pearl B. Gill
 Address C. pt. 57 Couch Street

Agreement No. _____
 Rate of Interest 6 1/2 %
 Insurance \$ 3000⁰⁰

Amount \$ 3000⁰⁰ Monthly Repayment \$ 22⁷¹

Property Description 25' X 120'
 Insurance Paid to Oct. 25, 1924 19 . Taxes Paid to _____, 19 .

GOT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Nov. 1	Commission Loan		3000 00		3000 00	
Nov. 1				22 71	2977 29	
Dec. 1				22 71	2954 58	
1922						
Jan. 1				22 71	2931 87	
Feb. 1				22 71	2909 16	
March 1				22 71	2886 45	
April 1				22 71	2863 74	94 50
May 1				22 71	2935 53	
June 1				22 71	2912 82	
July 1				22 71	2890 11	
Aug. 1				22 71	2867 40	
Sept. 1				22 71	2844 69	
Oct. 1				22 71	2821 98	94 25
Nov. 1				22 71	2893 52	188 75
Dec. 1	Balance B.F. - 2870 81			22 71	2870 81	
1923						
Jan. 1			91 39	22 71	2848 10	
Feb. 1			91 33	22 71	2825 39	
March 1			3053 53	22 71	2802 68	
April 1			27252	22 71	2779 97	91 39
May 1			2781 01	22 71	2848 65	
June 1				22 71	2825 94	
July 1				22 71	2803 23	
Aug. 1				22 71	2780 52	
Sept. 1				22 71	2757 81	
Oct. 1				22 71	2735 10	91 33
Nov. 1				22 71	2803 72	182 72
Dec. 1	Dec 31/23 Bal \$ 2781.01		2781 01	22 71	2781 01	
1924						
Jan. 1				22 71	2758 30	
Feb. 1				22 71	2735 59	
Mar. 20		116		22 71	2712 88	
Apr. 1	April 1924	12		22 71	2690 17	

Municipal

SALE AGREEMENT LEDGER

Account No. 42

Name *E. A. Fitchett James Joseph Higgins*
 Address *Cat 79 Brady street*
 Amount \$ *4500⁰⁰* Monthly Repayment \$ *34⁰⁷* Agreement No.
 Property Description *45' x 137'* Rate of Interest *6 1/2 %*
 Insurance Paid to *July 11, 1924* ^{21/9/25} *July 20* 1924 Taxes Paid to , 19 . 19 . Insurance \$ *5500⁰⁰*

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1924 Oct. 1	Commission Loan		450000		450000	
Oct. 1	Oct 10			3407	446593	2465
Nov. 1	Nov 9			3407	443186	
Dec. 1	Dec 7			3407	439779	
1922 Jan. 1	Jan 9			3407	436372	
Feb. 1	Feb 6			3407	432965	
March 1	Mar 6			3407	429558	
Apr 1	Apr 6			3407	426151	14091
May 1	May 5			3407	422744	
June 1	June 6			3407	419337	
July 1	July 11			3407	415930	
Aug 1	Aug 7	66130	65	3407	412523	
Sept 1	Sept 7			3407	409116	
Oct 1	Oct 2			3407	405709	
2	Oct 2	Interest		11955	402302	14097
Nov 1	Nov 1			3407	398895	30653
Dec 1	Dec 1			3407	395488	
1923 Jan 1	Balance 31/22		4145.65		392081	
Feb 1	Feb 3		13403		378678	
Mar 1	Mar 6		13300		365378	
Apr 1	Apr 2		4412.68		321250	13403
May 1	May 7		34090		287160	
June 1	X		4091.98		246261	
July 1				3407	212154	
Aug 1				3407	178147	
Sept 1				3407	144140	
Oct 1				3407	110133	
Nov 1	Balance Dec 31/23		4091.98		76135	13300
Dec 1				3407	42738	26703
1924 Jan 1				3407	8713	
Feb 1				3407	406005	
Mar 1	Mar. 1924			3407	402598	
Apr 1	ERROR. Nov. 1/23 60 ⁰⁰			6000	399191	

Account No.

SALE AGREEMENT LEDGER

Name *J. J. Higgins*
Address *Plot 79 Crady St.*

Amount \$ *4500⁰⁰*

Monthly Repayment \$ *34⁰¹*

Agreement No.

Rate of Interest *6 1/2 %*

Property Description *45' x 137'*

Insurance \$

Insurance Paid to , 19

19 Taxes Paid to

, 19 19

1924	Particulars	Fol	Dr	Cr.	Balance	Details of Interest Charges
<i>Apr 9</i>	<i>Forward</i> <i>April 1924</i>	<i>12</i>		<i>3407</i>	<i>393191</i> <i>389784</i>	

Municipal SALE AGREEMENT LEDGER

Account No. 1

Name *R. D. Harris Transf. to F. Hablis*
 Address *42 Drinkwater Street*
 Amount \$ *4500⁰⁰* Monthly Repayment \$ *34⁰⁷*
 Property Description *45' by 136'*
 Insurance Paid to *17/9/23* 19 *19* Taxes Paid to *31/12/20* 19 *19*

Agreement No.
 Rate of Interest *6 1/2%*
 Insurance \$ *4500⁰⁰*

G87-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan. 1	Commission Loan		4500 00		4500 00	
Jan. 1				34 07	4465 93	
Feb. 1				34 07	4431 86	
March 1				34 07	4397 79	
April 1				34 07	4363 72	94 33
May 1				34 07	4329 65	
June 1				34 07	4295 58	
July 1				34 07	4261 51	
Aug. 1				34 07	4227 44	
Sept. 1				34 07	4193 37	
Oct. 1				34 07	4159 30	142 15
Nov. 1				34 07	4125 23	
Dec. 1922				34 07	4091 16	
Jan. 1				34 07	4057 09	
Feb. 1				34 07	4023 02	
March 1				34 07	3988 95	
April 1				34 07	4218 17	137 80
May 1				34 07	4321 90	
June 1				34 07	4287 83	
July 1				34 07	4253 76	
Aug. 1				34 07	4219 69	
Sept. 1				34 07	4185 62	
Oct. 1				34 07	4151 55	138 77
Nov. 1				34 07	4256 25	513 05
Dec. 1923	Balance B/w - 4195.37			34 07	4222 18	
Jan. 1923			134 47		4188 11	
Feb. 1			134 35		4154 04	
March 1			4164 10		4119 97	
Apr. 1			408 84		4085 90	134 47
May 1			4055 30		4186 25	
June 1				34 07	4152 18	
July 1				34 07	4118 11	
Aug. 1				34 07	4084 04	

Account No.

SALE AGREEMENT LEDGER

Name

F. Hubbs

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr	Cr	Balance	Details of Interest Charges
1923	Forward				408404	
Sept 1				3407	404997	
Oct 1				3407	401590	13435
Nov 1				3407	411618	26877
Dec 1	Bal. Dec 31/23 40550205.30			3407	408211	
1924				3407	404804	
Jan 1				3407	401397	
Feb 1				3407	397992	
29		117		3407	394585	
Mar 31	April 1924	116		3407	394585	

Municipal SALE AGREEMENT LEDGER

Account No. 2

Name W. H. Jones
 Address 20 Melvin Avenue
 Amount \$ 3500⁰⁰ Monthly Repayment \$ 26⁵⁰ Agreement No.
 Property Description 33' by 120' Rate of Interest 6 1/2%
 Insurance Paid to 30/8/23, 19 Taxes Paid to 31/12/19, 19 Insurance \$ 3500⁰⁰

637-91498

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Jan.	Commission Loan		✓ 3500 00		3500 00	
Jan. 1				26 50	✓ 3473 50	
Feb. 1				26 50	✓ 3447 00	
March 1				26 50	✓ 3420 50	
May 1				26 50	✓ 3394 00	73 50
July 1				53 00	✓ 3341 00	
July 1				26 50	✓ 3314 50	
Aug. 1				26 50	✓ 3288 00	
Sept. 1				26 50	✓ 3261 50	
Oct. 1				26 50	✓ 3235 00	110 98
Nov. 1				26 50	✓ 3208 50	
Dec. 1922				26 50	✓ 3182 00	
Jan. 1				26 50	✓ 3155 50	
Feb. 1				26 50	✓ 3129 00	
March 1				26 50	✓ 3102 50	
April 1				26 50	✓ 3279 85	108 03
May 1				26 50	✓ 3361 38	
June 1				26 50	✓ 3334 88	
July 1				26 50	✓ 3308 38	
Aug. 1				26 50	✓ 3281 88	
Sept. 1				26 50	✓ 3255 38	
Oct. 1				26 50	✓ 3228 88	107 92
Nov. 1				26 50	✓ 3202 38	400 43
Dec. 1923	Balance 3122		3264 43	26 50	✓ 3283 80	
Jan. 2			104 53	○ 26 50	✓ 3257 30	
Feb. 1			104 46	○ 26 50	✓ 3230 80	
March 1			3473 42	○ 26 50	✓ 3204 30	
Apr. 1			318	○ 26 50	✓ 3177 80	104 53
May 1			3155 42	○ 26 50	✓ 3255 83	
June 1				○ 26 50	✓ 3229 33	
July 1				○ 26 50	✓ 3202 83	
Aug. 1				○ 26 50	✓ 3176 33	
Sept. 1				○ 26 50	✓ 3149 83	

Account No.

SALE AGREEMENT LEDGER

Mrs Bertha Jones

Name

Address

Amount \$

Monthly Repayment \$

Agreement No.

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr	Cr.	Balance	Details of Interest Charges
1923	<i>Norman</i>				314983	
Oct 1			0	26 50 ✓	312333	10446
Nov 1			0	26 50 ✓	320129	20899
Dec 1	Bal Dec 31/23 3155.42		0	26 50 ✓	317479	
1924			117	26 50 ✓	314829	
Jan 1			117	26 50 ✓	312179	
Feb 1			117	26 50 ✓	309529	
Mar 1			117	26 50 ✓	306879	
Apr 2	April 1924	12				

Municipal SALE AGREEMENT LEDGER

Account No. 1

Name *Mrs. Mary Kelly*
 Address *N. 7th - Cato 119, 120 Blaw Street*
 Amount \$ *4000⁰⁰* Monthly Repayment \$ *30²⁸*
 Property Description *50' x 100'*
 Insurance Paid to *June 1*, 19*24* Taxes Paid to , 19 . 19 .

Agreement No.
 Rate of Interest *6 1/2* %
 Insurance \$ *8000⁰⁰*

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Oct 1	Commission Loan		4000 00		4000 00	
Oct 1				30 28	3969 72	21 91
Nov 1				30 28	3939 44	
Dec 1				30 28	3909 16	
1922				30 28	3878 88	
Jan 1				30 28	3848 60	
Feb 1				30 28	3818 32	
March 1				30 28	3788 04	125 25
April 1				30 28	3757 76	147 16
May 1				30 28	3727 48	
June 1				30 28	3697 20	
July 1				30 28	3666 92	
Aug 1				30 28	3636 64	
Sept 1	Bal due 31-22. 3783 80			30 28	3782 89	
Oct 1				30 28	3752 61	125 92
Nov 1				30 28	3722 33	
Dec 1				30 28	3692 05	
1923				30 28	3661 77	
Jan 1				30 28	3631 49	
Feb 1				30 28	3601 21	
Mar 1				30 28	3570 93	
Apr 1				30 28	3540 65	121 57
May 1				30 28	3510 37	125 06
June 1	Bal. due 31/23 3883 83		3883 83	30 28	3882 83	372 55
July 1				30 28	3852 55	
1924				60 56	3791 99	7583 98
Mar 6		116		30 28	3761 71	
" 26	Oct 1923	116		30 28	3731 43	
Apr 24	Nov. 1923	13		30 28		

Municipal SALE AGREEMENT LEDGER

Account No. 2

Name George Kelly
 Address R. p. to 119 1/2 Blair Street
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 30²⁸ Agreement No. _____
 Property Description 50' X 100' Rate of Interest 6 1/2 %
 Insurance Paid to June 1, 1924. Taxes Paid to _____, 19 _____ Insurance \$ 8000⁰⁰

GOT-91438

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges	
Oct. 1	Commission Loan		400000		4000 00		
Oct. 1				30 28	3969 72	21 91	
Nov. 1				30 28	3939 44		
Dec. 1				30 28	3909 16		
1922 Jan. 1				30 28	3878 88		
Feb. 1				30 28	3848 60		
March 1				30 28	3818 32		
April 1				30 28	3809 04	125 25	
May 1				30 28	3904 01	147 16	
June 1				30 28	3873 73		
July 1				30 28	3843 45		
Aug 1				30 28	3813 17		
Sept 1	Balance 31-1922		378380		3782 89		
Oct 1			12592	0	30 28	3878 53	125 92
Nov 1			12157	0	30 28	3848 25	
Dec 1			12506	0	30 28	3817 97	
1923 Jan 1			415635	0	30 28	3787 69	
Feb 1			27252	0	30 28	3757 41	
Mar 1			388383	0	30 28	3727 13	
Apr 1				0	30 28	3696 85	121 57
May 1			391411	0	30 28	3913 11	125 06
June 1	bal Dec 31/23		\$3883.83	0	30 28	3882 83	372 55
July 1				116	30 28	3852 55	
1924 Mar 6				116	60 56	3791 99	
" 26	Oct. 1923			116	30 28	3761 71	
Apr 24	Nov. 1923			13	30 28	3731 43	

Municipal SALE AGREEMENT LEDGER

Account No. 3

Name Mike Kurzakos
 Address Box 39 Oak Street

Amount \$ 4000⁰⁰ Monthly Repayment \$ 30 28

Agreement No. _____
 Rate of Interest 6 1/2 %

Property Description 50' x 120'
 Insurance Paid to Sept. 26, 1934 Oct. 1 1924 Taxes Paid to _____

Insurance \$ 4000⁰⁰
 , 19 . 19 .

GET-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges	
Dec 1 1921	Commission Loan		✓ 4000 00		4000 00		
Dec 1 1922			Dec 5	30 28 ✓	3969 72	✓	
Jan 1 1923			Jan 9	30 28 ✓	3939 44		
Feb 1 1923			Feb	30 28 ✓	3909 16		
March 1 1923			Mar	30 28 ✓	3878 88		
Apr 1 1923				30 28 ✓	3848 60	105 21	
May 1 1923				30 28 ✓	3818 32		
June 1 1923				30 28 ✓	3788 04		
July 1 1923				30 28 ✓	3757 76		
Aug 1 1923				30 28 ✓	3727 48		
Sept 1 1923				30 28 ✓	3697 20		
Oct 1 1923				30 28 ✓	3666 92	126 00	
Nov 1 1923				30 28 ✓	3636 64	231 21	
Dec 1 1923	Balance 31/22		3837 57	30 28 ✓	3837 59		
Jan 1 1924			122 22	0	30 28 ✓	3807 31	
Feb 1 1924			122 05	0	30 28 ✓	3777 03	
Mar 1 1924			4081 84	0	30 28 ✓	3746 75	
Apr 1 1924			333 08	0	30 28 ✓	3716 47	122 22
May 1 1924			3748 76	30 28 ✓	30 28 ✓	3686 19	
June 1 1924				0	30 28 ✓	3655 91	
July 1 1924				0	30 28 ✓	3625 63	
Aug 1 1924				0	30 28 ✓	3595 35	
Sept 1 1924				0	30 28 ✓	3565 07	122 05
Oct 1 1924			48	0	30 28 ✓	3534 79	244 27
Nov 1 1924			3748 76	0	30 28 ✓	3504 51	
Dec 1 1924	Balance Dec 31/23		3718 29	30 28 ✓	3504 50		
Jan 1 1925			116	✓	9084 ✓	3627 66	
Mar 1 1925				✓	30 28 ✓	3597 38	
Apr 3 1925	April 1924		12	✓	30 28 ✓	3597 38	

Municipal SALE AGREEMENT LEDGER

Account No. **3**

Name *P. Cousineau Transf to LaBerge Lumber Co.*
 Address *408 St. Charles Street*
 Amount \$ *3000⁰⁰* Monthly Repayment \$ *22⁷¹* Agreement No.
 Property Description *40' by 114'* Rate of Interest *6 1/2%*
 Insurance Paid to *3/9/23*, 19 . Taxes Paid to *31/12/19*, 19 . Insurance \$ *3000⁰⁰*

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920						
Dec. 1	Commission Loan		300000		300000	
Dec. 1				2271	297729	
1921				2271	295458	
Jan. 1				2271	293187	
Feb. 1				2271	290916	7923
April 1				4642	286374	
May 1				9084	277290	9587
Oct. 1				4542	272748	
Nov. 1				2271	270477	
Dec. 1				2271	268206	
1922				2271	265935	
Jan. 1				2271	263664	
Feb. 1				2271	261393	
March 1				2271	259122	
April 1				2271	256851	
May 1				2271	254580	9174
June 1				2271	252309	
July 1				2271	250038	
Aug. 1				2271	247767	
Sept. 1	for acct			2271	245496	
Nov. 1				2271	243225	9178
Dec. 1	Bal Dec 31-22		299087		240954	35862
1923				2271	238683	
Jan. 1			8915		237792	
July 1			8905		236901	
Nov. 1			296907		234932	
Apr. 1			27252		232207	8915
Nov. 1			249655		229712	
June 1					227441	
July 1					225170	
Aug. 1					222900	
Sept. 1					220629	
Oct. 1					218358	
Nov. 1					216087	8905
Dec. 1	Bal Dec 31/23		269655		213816	17820
					211545	

Account No.

SALE AGREEMENT LEDGER

Name

P. Cousineau

Robtze Brothers Co

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest

%

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr	Cr	Balance	Details of Interest Charges
1924	<i>Forward</i>				270594	
<i>Jan 1</i>				<i>22 71</i>	268323	
<i>July 1</i>				<i>22 71</i>	266052	
<i>Mar 14</i>	<i>March 1924</i>	116		<i>22 71</i>	263781	
<i>Apr 22</i>	<i>April</i>	13		<i>22 71</i>	261510	

*Jan 7
Feb 14*

*✓
✓
✓
✓*

ok

Municipal SALE AGREEMENT LEDGER

Account No. /

Name *James Jackson*
 Address *41 Larch Street*

Agreement No.

Amount \$ *4500⁰⁰* Monthly Repayment \$ *34⁰⁷*

Rate of Interest *6 1/2%*

Property Description *50' by 120'*

Insurance \$ *4500⁰⁰*

Insurance Paid to *22/9/23/22/9/1926.*

19 Taxes Paid to *31/12/20*, 19

19

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1927						
Feb. 1	Commission Loan		4500 00		4500 00	
Feb. 1				34 07	4465 93	
March 1				34 07	4431 86	
April 1				34 07	4397 79	70 22
May 1				34 07	4363 72	
July 1				34 07	4329 65	
July 1				34 07	4295 58	
Aug. 1				34 07	4261 51	
Sept 1				34 07	4227 44	
Nov. 1				34 07	4193 37	147 78
Nov. 1				34 07	4159 30	
Dec. 1				34 07	4125 23	
1922				34 07	4091 16	
Jan. 1				34 07	4057 09	
Feb. 1				34 07	4023 02	
March 1				34 07	4226 52	138 17
April 1				34 07	4330 62	
May 3				34 07	4296 55	
June 1				34 07	4262 48	
July 1				34 07	4228 41	
Aug 1				34 07	4194 34	
Sept 1				34 07	4160 27	139 10
Oct 1				34 07	4265 30	490 27
Nov 1				34 07	4231 23	
Dec 1	Bal Dec 31/22		4206.66			
1923			134.72		4197 16	
Jan 1			135 73		4163 09	
Feb 1			44 77 11		4129 02	
Mar 1			340 70		4094 95	134 72
April 1			41 36 41		4195 00	
May 1				34 07	4161 53	
June 1				34 07	4127 46	
July 1				34 07	4199 05	135 73
Dec 17				64 14	4164 98	270 45
31	Bal Dec 31/23		4136.41			
				340 70		

SALE AGREEMENT LEDGER

Name *Jas. Jackson*
 Address *41 Larch St.*
 Amount \$ *4500.00* Monthly Repayment \$ *34.07*
 Property Description *50' x 120'*
 Insurance Paid to *22/9/26*, 19 19 . Taxes Paid to , 19 .

Agreement No.
 Rate of Interest *6 1/2%*
 Insurance \$ *4500.00*
 , 19 19 .

<i>Page</i>	<i>1924</i>	<i>Jan 23</i> <i>Apr 7</i>	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
			<i>Forward.</i>				<i>4164.98</i>	
				<i>117</i>	<i>mt.</i>	<i>9000 ✓</i>	<i>4074.98</i>	
			<i>Jan 1924.</i>	<i>12</i>		<i>4500 ✓</i>	<i>4029.98</i>	

Municipal SALE AGREEMENT LEDGER

Account No. 2

Name Fred C. Lane
 Address pt. Lot 68 Brady street

Agreement No. _____

Amount \$ 4500⁰⁰ Monthly Repayment \$ 34⁰⁹

Rate of Interest 6 1/2 %

Property Description rear 25' wide 120'
front 50' E. 130'

Insurance \$ 4500⁰⁰

Insurance Paid to July 27, 1924 Taxes Paid to Sept. 15, 1924

, 19 19

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Nov. 1	Commission Loan		4500 00		4500 00	
Nov. 1				34 07	4465 93	
Dec. 1				34 07	4431 86	
Jan. 1				34 07	4397 79	
Feb. 1				34 07	4363 72	
March 1				34 07	4329 65	
Apr. 1				34 07	4295 58	141 20
May 1				34 07	4402 71	
June 1				34 07	4368 64	
July 1				34 07	4334 57	
Aug. 1				34 07	4300 50	
Sept. 1				34 07	4266 43	
Oct. 1				34 07	4232 36	141 39
Nov. 1				34 07	4339 68	282 59
Dec. 1	Balance 4305 61			34 07	4305 61	
Jan. 1	136 14			34 07	4271 54	
Feb. 1	136 12			34 07	4237 47	
Mar. 1	4577 87			34 07	4203 40	
Apr. 1	374 77			34 07	4169 33	136 14
May 1	4203 10			34 07	4271 46	
June 1				34 07	4237 39	
July 1				34 07	4203 32	
Aug. 1				34 07	4169 25	
Sept. 1				34 07	4135 18	
Oct. 1				34 07	4101 11	136 12
Nov. 1				34 07	4203 16	272 26
Dec. 1	Sal Dec 31/23 4169 03			34 07	4169 09	
Jan. 1	4203 10			34 07	4135 02	
Feb. 1				34 07	4100 95	
Mar. 4		117		34 07	4066 88	
Apr. 4	April 1924	12		34 07	4032 81	

Municipal SALE AGREEMENT LEDGER

Account No. 1

Name *Joe. Art. Laurzon*
 Address *187 Baker Street*

Walsent

Amount \$ *4500⁰⁰* Monthly Repayment \$ *34⁰⁷*

Agreement No. _____
 Rate of Interest *6 1/2* %

Property Description *50' x 120'*

Insurance \$ *4000⁰⁰*

Insurance Paid to *July 13^{11/2/25}, 1924*

19 Taxes Paid to _____, 19 _____

GBT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921.						
Oct. 1	Commission Loan		4500 00		4500 00	
Oct. 1				34 07	4465 93	24 65
Nov. 1				34 07	4431 86	
Dec. 1				34 07	4397 79	
1922						
Jan. 1				34 07	4363 72	
March 1				34 07	4329 65	
March 1				34 07	4295 58	
April 1				34 07	4261 51	138 58
May 1				34 07	4227 44	
June 1				34 07	4193 37	
July 1				34 07	4159 30	
Apr. 1				68 14	4125 24	
Oct. 1	<i>Bal Dec 31 22. 4361 72</i>			34 07	4361 67	141 40
Nov. 1	<i>136 89</i>			34 07	4327 60	304 63
Dec. 1	<i>141 76</i>			34 07	4293 53	
1923						
Jan. 1				34 07	4259 46	
Feb. 1				34 07	4225 39	
Mar. 1				34 07	4191 32	
Dec. 4	<i>447 00</i>				4469 97	136 59
Nov. 15	Insurance Premium				4510 02	141 76
1924						278 65
Jan. 2				34 07	4475 90	
July 11				34 07	4441 83	
Mar. 5	June 1923 10 months	116		34 07	4407 76	
Apr. 16	July 1923	13		34 07	4373 69	

Municipal SALE AGREEMENT LEDGER

Account No. 2

Name Regd. Martindale
 Address pt. Lot 68 Brady
 Amount \$ 4500⁰⁰ Monthly Repayment \$ 3407
 Property Description rear 25' front 50' sides 120'
 Insurance Paid to July 27, 1924. Sept. 15 1924 Taxes Paid to _____

Agreement No. _____
 Rate of Interest 6 1/2 %
 Insurance \$ 4500⁰⁰

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Nov. 1	Commission Loan		4500 00		4500 00	
Nov. 1				3407	4465 93	
Dec. 1				3407	4431 86	
1922						
Jan. 1				3407	4397 79	
March 1				3407	4363 72	
March 1				3407	4329 65	
April 1				3407	4295 58	141 70
May 1				3407	4402 71	
June 1				3407	4368 64	
July 1				3407	4334 57	
Aug. 1				3407	4300 50	
Sept. 1				3407	4266 43	
Oct. 1				3407	4232 36	141 59
Nov. 1	Balance 31-22 - 4339.86			3407	4339 86	282 77
Dec. 1	137 12			3407	4305 79	
1923						
Jan. 1	139 02			3407	4271 72	
Feb. 1	4216.00			3407	4237 65	
March 1	27 56			3407	4203 58	
April 1	4343 44			3407	4169 51	137 12
May 1				3407	4272 56	
June 1				3407	4238 49	
July 1				3407	4343 44	139 02
Dec. 31	Balance Dec 31-23 4309.37			3407	4309 37	276 24
1924						
Feb. 19		117		3407	4275 30	
Mar 20	October 1923	116		3407	4241 23	

Municipal SALE AGREEMENT LEDGER

Account No. *1*

Name *J. S. Miller*
 Address *48 Ranch Street*

Amount \$ *4000⁰⁰* Monthly Repayment \$ *30²⁸*

Agreement No.
 Rate of Interest *6 1/2 %*
 Insurance \$ *4000⁰⁰*

Property Description *50' X 120'*
 Insurance Paid to *July 26, 1924 Aug. 9 1924* Taxes Paid to , 19 . 19

687-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1921</i>						
<i>Oct. 1</i>	<i>Commission Loan</i>		<i>4000 00</i>		<i>4000 00</i>	
<i>Oct. 1</i>				<i>30 28</i>	<i>3969 72</i>	<i>21 71</i>
<i>Nov. 1</i>				<i>30 28</i>	<i>3939 44</i>	
<i>Dec. 1</i>				<i>30 28</i>	<i>3909 16</i>	
<i>1922</i>						
<i>Jan. 1</i>				<i>30 28</i>	<i>3878 88</i>	
<i>Feb. 1</i>	<i>Note error in entering</i>			<i>30 28</i>	<i>3848 60</i>	
<i>March 1</i>	<i>Receipt 3028 Nov 1921 twice</i>			<i>30 28</i>	<i>3818 32</i>	
<i>April 1</i>	<i>is corrected by omitting the</i>			<i>30 28</i>	<i>3840 02</i>	<i>125 22</i>
<i>May 1</i>	<i>second posting see entry</i>			<i>30 28</i>	<i>3934 96</i>	
<i>June 1</i>	<i>in 1922 51 Nov Com Nov Cash</i>			<i>30 28</i>	<i>3904 68</i>	
<i>July 1</i>	<i>See full explanation in Abstract</i>			<i>30 28</i>	<i>3874 40</i>	
<i>Aug. 1</i>	<i>Journal 25</i>			<i>30 28</i>	<i>3844 12</i>	
<i>Sept. 1</i>				<i>30 28</i>	<i>3813 84</i>	
<i>Oct. 1</i>				<i>30 28</i>	<i>3783 56</i>	<i>126 39</i>
<i>Nov. 1</i>				<i>30 28</i>	<i>3753 28</i>	<i>273 32</i>
<i>Dec. 1</i>	<i>Bal Dec 31-1922 3819.12</i>			<i>30 28</i>	<i>3849 39</i>	
<i>1923</i>						
<i>Jan. 1</i>	<i>Bal Dec 31-22 3819.12</i>			<i>30 28</i>	<i>3819 11</i>	
<i>Feb. 1</i>				<i>30 28</i>	<i>3788 83</i>	
<i>Mar. 1</i>				<i>30 28</i>	<i>3758 55</i>	
<i>Apr. 1</i>				<i>30 28</i>	<i>3728 27</i>	<i>122 54</i>
<i>May 1</i>				<i>30 28</i>	<i>3820 53</i>	
<i>June 1</i>				<i>30 28</i>	<i>3790 25</i>	
<i>July 1</i>				<i>30 28</i>	<i>3759 97</i>	
<i>Aug. 1</i>				<i>30 28</i>	<i>3729 69</i>	
<i>Sept. 1</i>				<i>30 28</i>	<i>3699 41</i>	
<i>Oct. 1</i>				<i>30 28</i>	<i>3669 13</i>	<i>122 36</i>
<i>Nov. 1</i>				<i>30 28</i>	<i>3761 21</i>	<i>244 90</i>
<i>Dec. 1</i>	<i>Bal Dec 31/22 3700.63</i>			<i>30 28</i>	<i>3730 93</i>	
<i>1924</i>						
<i>Jan. 1</i>				<i>30 28</i>	<i>3700 65</i>	
<i>Feb. 1</i>				<i>30 28</i>	<i>3670 37</i>	
<i>Mar. 5</i>		<i>116</i>		<i>30 28</i>	<i>3640 09</i>	
<i>Apr. 1</i>	<i>April 1924</i>	<i>12</i>		<i>30 28</i>	<i>3609 81</i>	

Municipal SALE AGREEMENT LEDGER

Account No. **2**

Name **Robt. Barker (son) W. M^o Donald**
 Address **18 Laura street**
 Amount \$ **4000⁰⁰** Monthly Repayment \$ **30²⁸** Agreement No.
 Property Description **50' X 114'** Rate of Interest **6 1/2 %**
 Insurance Paid to **Aug. 12, 1924.** Insurance \$ **4000⁰⁰**
 19 . Taxes Paid to , 19 .

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Dec. 1	Commission Loan		4000 00		4000 00	
Dec. 1				30 28	3969 72	
Jan. 1				30 28	3939 44	
Feb. 1				30 28	3909 16	
March 1				30 28	3878 88	
Apr. 1				30 28	3848 60	10521
May 1				30 28	3818 32	
June 1				30 28	3788 04	
July 1				30 28	3757 76	
Aug. 1				30 28	3727 48	
Sept. 1				30 28	3697 20	
Oct. 1				30 28	3666 92	12603
Nov. 1				30 28	3636 64	23124
Dec. 1	Bal Dec 31/22 -		3837,60		3837,60	
Jan. 1			122,22		3809,32	
Feb. 1			122		3797,04	
March 1			408,82		3746,96	
Apr. 1			363,36		3716,48	12222
May 1			371,84		3808,42	
June 1				30 28	3778,14	
July 1				30 28	3747,86	
Aug. 1				30 28	3717,58	
Sept. 1				30 28	3687,30	
Oct. 1				30 28	3657,02	12200
Nov. 1				30 28	3626,74	24422
Dec. 1	Bal Dec 31/23		375,17		3718,46	
Jan. 1			3918,46		3718,46	
Feb. 1	1924.		22,13		3688,18	
Feb. 1				30 28	3657,90	

Municipal SALE AGREEMENT LEDGER

Account No. /

Name **D. McNaughton**
 Address **pt. 19 Young Street** *Not Book*
 Amount \$ **2000⁰⁰** Monthly Repayment \$ **1514** Agreement No.
 Property Description **50' by 120'** Rate of Interest **6 1/2 %**
 Insurance Paid to **14/12/23**, 19 . Taxes Paid to **31/12/20**, 19 . Insurance \$

GDT-91429

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Feb. 1	Commission Loan		200000		2000 00	
June 1	June 6			30 28	1969 72	
July 1	July 20			15 14	1954 58	
Aug 1	Aug 3			15 14	1939 44	
Sept 1	Sept 7			15 14	1924 30	
Oct. 1	Oct 10			15 15	1909 15	6 387
Nov. 1	Nov 9			15 15	1894 00	
Dec. 1	Dec 29			15 14	1878 86	
1922						
Jan. 1	Jan 19			15 14	1863 72	
March 1	Mar 1			15 14	1848 58	
March 1	Mar 20			15 15	1833 43	
April 1	Apr 24			15 15	1818 28	6 154
May 1	May 25			15 15	175 41	
June 1	Jun 27			15 14	1913 40	
July 1	July 26			15 14	1898 26	
Aug 1	Aug 31			15 15	1883 11	
Sept 1	Oct 3			15 15	1867 96	
Oct 1	Nov 13			15 15	1914 67	6 186
Nov 1	Balance 31-22. 1899.52			15 15	1899 52	187 27
Dec 1	Jan 11		59 98	15 15	1884 37	
1923						
Jan 1	Feb 21		59 92	15 15	1869 22	
Feb 1	Feb 21		2019 42	15 15	1854 07	
Mar 1	Apr 20		16 65	15 15	1838 92	
Apr 1	May 8		1852 77	15 15	1823 77	59 98
May 1	May 8			15 15	1868 62	
June 1	Jun 27			15 15	1853 47	
July 1	Jun 27			15 15	1838 32	
Aug 1	Aug 1			15 15	1823 17	
Sept 1	Aug 1			15 15	1808 02	
Oct 1	Balance Dec 31/23 1852.77 852.77			15 15	1792 87	59 92
Nov 1	Nov 2			15 15	1777 72	119 90
Dec 1	Nov 2			15 15	1762 57	
1924						
Mar 5	Mar 5			30 30	1732 27	

51500

Account No.

Municipal

SALE AGREEMENT LEDGER

Name

W. Mac Naughton

Address

Ct 19 Young St.

Amount \$

2000⁰⁰

Monthly Repayment \$

15¹⁵

Agreement No.

Rate of Interest

6½%

Property Description

50' x 120'

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
Mar 28	Howard April 19 th .	116	✓	515 00 1515 ✓	1732 27 1717 12 ✓	

Municipal SALE AGREEMENT LEDGER

Account No. 3

Name J. R. Crouse Transf. to D. M. Metterfield
 Address 1 Elm Street East Agreement No.
 Amount \$ 4000⁰⁰ Monthly Repayment \$ 30²⁸ Rate of Interest 6 1/2 %
 Property Description 40' by 112' Insurance \$ 4000⁰⁰
 Insurance Paid to 7/10/23/7/6/26. 19 . Taxes Paid to 31/12/20 , 19 . 19 .

GOT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Feb. 1	Commission Loan		4000 00		4000 00	
Feb. 1				30 28	3969 72	
March 1				30 28	3939 44	
April 1				30 28	3909 16	62 42
May 1				30 28	3878 88	
June 1				30 28	3848 60	
July 1				30 28	3818 32	
Aug. 1				30 28	3788 04	
Sept. 1				30 28	3757 76	
Oct. 1				30 28	3727 48	126 62
Nov. 1				30 28	3697 20	
Dec. 1				30 28	3666 92	
1922				30 28	3636 64	
Jan. 1				30 28	3606 36	
Feb. 1				30 28	3576 08	
March 1				30 28	3545 80	
April 1				30 28	3515 52	173 79
May 1				30 28	3485 24	
June 1				30 28	3454 96	
July 1				30 28	3424 68	
Aug. 1				30 28	3394 40	
Sept. 1				30 28	3364 12	
Oct. 1				30 28	3333 84	123 71
Nov. 1				30 28	3303 56	436 54
Dec. 1	Bal. Dec 31-22 - 3740 10			30 28	3273 28	
1923				30 28	3243 00	
Jan. 2	119 80			0	3243 00	
July 1	119 76			0	3243 00	
Nov. 1	3979 66			0	30 28	
Apr. 1	363 36			0	30 28	
May 1	3616 30			0	30 28	119 80
June 1				0	30 28	
July 1				0	30 28	
Aug. 1				0	30 28	
Sept. 1				0	30 28	

Account No.

SALE AGREEMENT LEDGER

Name

D. M. Nettierfield

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1923	Forward				3610 44	
Oct 1				0 30 28	3580 16	119 76
Nov 1				0 30 28	3669 64	239 56
Dec 1	Balance Dec 31/23			0 30 28	3639 36	
1924				Jan 1 30 28	3609 08	
Feb 1				30 28	3578 80	
Mar 3		117		30 28	3548 52	
April 1	April 1924	12		30 28	3518 24	

Municipal SALE AGREEMENT LEDGER

Account No. /

Name *Thomas O'Gorman*

Address *Lot 251 Baker Street*

Agreement No.

Amount \$ *4500⁰⁰*

Monthly Repayment \$ *34⁰⁷*

Rate of Interest *6 1/2* %

Property Description *50' x 120'*

Insurance \$ *5000⁰⁰*

Insurance Paid to *June 22, 1924*

19 . Taxes Paid to

, 19 .

19 .

GBT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>Nov. 1 1921</i>	<i>Commission Loan</i>		<i>4500 00</i>		<i>4500 00</i>	
<i>Nov. 1</i>				<i>34 07</i>	<i>4465 93</i>	
<i>Dec. 1</i>				<i>34 07</i>	<i>4431 86</i>	
<i>1922 Jan. 1</i>				<i>34 07</i>	<i>4397 79</i>	
<i>Feb. 1</i>				<i>34 07</i>	<i>4363 72</i>	
<i>March 1</i>				<i>34 07</i>	<i>4329 65</i>	
<i>Apr. 1</i>				<i>34 07</i>	<i>4295 58</i>	<i>141 30</i>
<i>May 1</i>				<i>34 07</i>	<i>4261 51</i>	
<i>June 1</i>				<i>34 07</i>	<i>4227 44</i>	
<i>July 1</i>				<i>34 07</i>	<i>4193 37</i>	
<i>Aug. 1</i>				<i>34 07</i>	<i>4159 30</i>	
<i>Sept. 1</i>				<i>34 07</i>	<i>4125 23</i>	
<i>Oct. 1</i>				<i>34 07</i>	<i>4091 16</i>	<i>141 47</i>
<i>Nov. 1</i>				<i>34 07</i>	<i>4057 09</i>	<i>282 62</i>
<i>Dec. 1 1923</i>	<i>Balance 31/22</i>		<i>4305 64</i>		<i>4305 64</i>	
<i>Jan. 1</i>			<i>137 30</i>		<i>4271 57</i>	
<i>Feb. 1</i>			<i>138 47</i>		<i>4237 50</i>	
<i>Mar. 1</i>			<i>458 41</i>		<i>4203 43</i>	
<i>Apr. 1</i>			<i>438 49</i>		<i>68 14</i>	<i>137 30</i>
<i>May 1</i>				<i>68 14</i>	<i>4204 45</i>	
<i>June 1 1924</i>	<i>Bal Dec 31/23</i>		<i>4342 92</i>		<i>4204 45</i>	
<i>July 25</i>	<i>August 1923</i>	<i>SW</i>	<i>1160 631</i>		<i>34 07</i>	<i>138 47</i>
<i>Apr. 17</i>	<i>Sept. 1923</i>	<i>13</i>			<i>34 07</i>	<i>275 77</i>

Municipal SALE AGREEMENT LEDGER

Account No. 1

Name *P. Addie* *J. A. O'Leary*
 Address *27.28 Elm Street East*
 Amount \$ *3500⁰⁰* Monthly Repayment \$ *26⁵⁰* Agreement No.
 Property Description *40' by 112' each* Rate of Interest *6 1/2%*
 Insurance Paid to *2/9/23/31/8/1926* Insurance \$ *3500⁰⁰*
 19 . Taxes Paid to *31/12/20* , 19 . 19 .

GST-91438

Date 1920	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Dec. 1	Commission Loan		3500 00		3500 00	
Dec. 1				26 50 ✓	3473 50	
Jan. 1				26 50 ✓	3447 00	
Feb. 1				26 50 ✓	3420 50	
March 1				26 50 ✓	3394 00	
April 1				26 50 ✓	3367 50	91 97
May 1				26 50 ✓	3341 00	
June 1				26 50 ✓	3314 50	
July 1				26 50 ✓	3288 00	
Sept 1				26 50 ✓	3261 50	
Sept 1				26 50 ✓	3235 00	
Nov. 1				26 50 ✓	3208 50	110 55
Nov. 1				26 50 ✓	3182 00	
Dec. 1				26 50 ✓	3155 50	
Jan. 1				26 50 ✓	3129 00	
March 1				26 50 ✓	3102 50	
March 1				26 50 ✓	3076 00	107 20
April 1				26 50 ✓	3252 40	
May 1				26 50 ✓	3333 10	
June 1				26 50 ✓	3306 60	
July 1				26 50 ✓	3280 10	
Aug 1				26 50 ✓	3253 60	
Sept 1				26 50 ✓	3227 10	
Oct 1				26 50 ✓	3200 60	106 99
Nov 1				26 50 ✓	3281 09	41 67
Dec 1	Balance 31-22. 3254 21			26 50 ✓	3254 59	
Jan 1	103 98			26 50 ✓	3228 09	
Feb 1	103 51			26 50 ✓	3201 59	
Mar 1	346 170			26 50 ✓	3175 09	
Apr 1	318 00			26 50 ✓	3148 59	103 98
May 1	314 370			26 50 ✓	3226 09	
June 1				26 50 ✓	3199 59	
July 1				26 50 ✓	3173 07	

Account No.

SALE AGREEMENT LEDGER

Name *P. Addie J. A. O'Leary*
 Address _____ Agreement No. _____
 Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %
 Property Description _____ Insurance \$ _____
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	<i>Forward</i>				317307	
Aug 1				0 2650 ✓	314657	
Sept 1				0 2650 ✓	312007	
Oct 1				0 2650 ✓	309357	10351
Nov 1	audit deducts 389	317020		0 2650 ✓	317020	20749
Dec 1 1923	bal. Dec 31/23 *3143.70	314370		0 2650 ✓	314372	
Jan 1 1924				2650 ✓	311722	
Feb 18		117		2650 ✓	309072	
Mar 17	March 1924	116		2650 ✓	306422	
Apr 17	April	13		2650 ✓	303772	

Municipal SALE AGREEMENT LEDGER

Account No. 1

Name J. Perras
 Address 170 Cape Street
 Amount \$ 3500.00 Monthly Repayment \$ 26.50
 Property Description 50' by 125'
 Insurance Paid to 14/9/23/2/4/1926 Taxes Paid to 31/12/20 , 19 . 19

Agreement No.

 Rate of Interest 6 1/2%

 Insurance \$ 3500.00

GRT-91459

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Jan. 1	Commission loan		3500 00		3500 00	
Jan. 1	✓			26 50	3473 50	
Feb. 1	✓			26 50	3447 00	
March 1	✓			26 50	3420 50	
April 1	✓			26 50	3394 00	7494
May 1	✓			26 50	3367 50	
June 1	✓			26 50	3341 00	
July 1	✓			26 50	3314 50	
Aug. 1	✓			26 50	3288 00	
Sept. 1	✓			26 50	3261 50	
Oct. 1	✓			26 50	3235 00	11004
Nov. 1	✓			26 50	3208 50	
Dec. 1922	✓			26 50	3182 00	X
Jan. 1	✓			26 50	3155 50	
Feb. 1	✓			26 50	3129 00	
March 1	✓			26 50	3102 50	
April 1	✓			26 50	3076 00	10624
May 1	✓			26 50	3049 50	
June 1	✓			26 50	3023 00	
July 1	✓			26 50	2996 50	
Aug. 1	✓			26 50	2970 00	
Sept. 1	✓			26 50	2943 50	
Oct. 1	✓			26 50	2917 00	
Nov. 1	✓			26 50	2890 50	10465
Dec. 1923	✓			26 50	2864 00	39587
Jan. 1923						
Jan. 1	✓			26 50	3153 63	
July 1	✓			26 50	3127 13	
Nov. 1	✓			26 50	3100 63	
Apr. 1	✓			26 50	3074 13	
Nov. 1	✓			26 50	3047 63	10130
June 1	✓			26 50	3021 13	
July 1	✓			26 50	2994 63	
Aug. 1	✓			26 50	2968 13	
Sept. 1	✓			26 50	2941 63	
Oct. 1	✓			26 50	2915 13	
Nov. 1	✓			26 50	2888 63	
Dec. 1	✓			26 50	2862 13	
Jan. 1923	✓			26 50	2835 63	
Feb. 1	✓			26 50	2809 13	
March 1	✓			26 50	2782 63	
April 1	✓			26 50	2756 13	
May 1	✓			26 50	2729 63	
June 1	✓			26 50	2703 13	
July 1	✓			26 50	2676 63	
Aug. 1	✓			26 50	2650 13	

Note

26.50 in Pass Book May 31 24.05

21.60 X

Account No.

SALE AGREEMENT LEDGER

J. Perras

Name _____ Address _____ Agreement No. _____
 Amount \$ _____ Monthly Repayment \$ _____ Rate of Interest _____ %
 Property Description _____ Insurance \$ _____
 Insurance Paid to _____, 19 _____ Taxes Paid to _____, 19 _____

Date	Particulars	Fol	Dr.	Cr.	Balance	Details of Interest Charges
1923	Forward				3069 33	
Sept 1 ✓				26 50	3042 83	
Oct 1 ✓				26 50	3016 33	100 98
Nov 1				26 50	3090 81	202 18
Dec 1	Balance 12/31/23 \$ 3148 95	3148 95		26 50	3064 31	
1924				26 50	3037 81	
Jan 1				26 50	3011 31	
Feb 1				26 50	2984 81	
Mar 5		116		26 50	2958 31	
Apr 5	April 1924	12		26 50	2931 81	

Municipal SALE AGREEMENT LEDGER

Account No. **3**

Name **J. W. Phillips**
 Address **114 Kathleen Street**
 Amount \$ **35⁰⁰₀₀** Monthly Repayment \$ **26⁵⁰**
 Property Description **50' x 120'**
 Insurance Paid to **Aug. 25, 1924 Oct. 17 1924** Taxes Paid to

Agreement No.
 Rate of Interest **6 1/2 %**
 Insurance \$ **5000⁰⁰**
 , 19 . 19 .

GST-9145A

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1921						
Oct. 1	Commission Loan		3500 00		3500 00	
Oct. 1			26 50		3473 50	19 17
Nov. 1			26 50		3447 00	
Dec. 1			26 50		3420 50	
1922						
Jan. 1			26 50		3394 00	
Feb. 1			26 50		3367 50	
March 1			26 50		3341 00	
April 1			26 50		3333 46	109 61
May 1			26 50		3416 57	
June 1			26 50		3390 07	
July 1			26 50		3363 57	
Aug. 1			26 50		3337 07	
Sept. 1			26 50		3310 57	
Oct. 1			26 50		3284 07	109 74
Nov. 1			26 50		3367 31	238 52
Dec. 1			26 50		3340 81	
1923						
Jan. 1	Bal Dec 31-22		3314 52		3314 31	
Feb. 1			106 38		3287 81	
Mar. 1			103 40		3261 31	
Apr. 1			352 30		3234 81	106 38
May 1			291 50		3314 69	
June 1			323 28		3288 19	
July 1					3261 69	
Aug. 1					3235 19	
Sept. 1					3208 69	
Oct. 1					3182 19	103 40
Nov. 1			3259 30		3259 09	209 78
Dec. 1	Bal Dec 31/23		3232 80		3232 59	
1924						
Jan. 1					3206 09	
Feb. 1					3179 59	
Mar. 1		117			3153 09	
Apr. 1	Apr. 1924.	12			3126 59	

Municipal SALE AGREEMENT LEDGER

Account No. 2

Name *Mrs. E. Pineard*
 Address *pt. 141. 142 Bloom Street*
 Amount \$ *3500⁰⁰* Monthly Repayment \$ *26⁵⁰* Agreement No.
 Property Description *40' by 100'* Rate of Interest *6 1/2 %*
 Insurance Paid to *25/10/23*, 19. Taxes Paid to *31/12/20*, 19. Insurance \$ *3500⁰⁰*

G&T-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
<i>1921</i>						
<i>Feb. 1</i>	<i>Commission Loan</i>		<i>3500 00</i>		<i>3500 00</i>	
<i>Feb. 1</i>				<i>26 50</i>	<i>3473 50</i>	
<i>April 1</i>				<i>53 00</i>	<i>3420 50</i>	<i>54 76</i>
<i>May 1</i>				<i>26 50</i>	<i>3394 00</i>	
<i>June 1</i>				<i>26 50</i>	<i>3367 50</i>	
<i>July 1</i>				<i>26 50</i>	<i>3341 00</i>	
<i>Aug 1</i>				<i>26 50</i>	<i>3314 50</i>	
<i>Sept 1</i>				<i>26 50</i>	<i>3288 00</i>	
<i>Oct 1</i>				<i>26 50</i>	<i>3261 50</i>	<i>112 27</i>
<i>Nov. 1</i>				<i>26 50</i>	<i>3235 00</i>	
<i>Dec. 1</i>				<i>26 50</i>	<i>3208 50</i>	
<i>1922</i>						
<i>Jan. 1</i>				<i>26 50</i>	<i>3182 00</i>	
<i>Feb. 1</i>				<i>26 50</i>	<i>3155 50</i>	
<i>March 1</i>				<i>26 50</i>	<i>3129 00</i>	
<i>April 1</i>				<i>26 50</i>	<i>3102 50</i>	<i>109 22</i>
<i>May 1</i>				<i>26 50</i>	<i>3076 00</i>	
<i>June 1</i>				<i>26 50</i>	<i>3049 50</i>	
<i>July 1</i>				<i>26 50</i>	<i>3023 00</i>	
<i>Aug 1</i>				<i>26 50</i>	<i>2996 50</i>	
<i>Sept 1</i>				<i>26 50</i>	<i>2970 00</i>	
<i>Oct 1</i>				<i>26 50</i>	<i>2943 50</i>	<i>107 93</i>
<i>Nov 1</i>				<i>26 50</i>	<i>2917 00</i>	<i>384 18</i>
<i>Dec 1</i>	<i>Balance</i>		<i>3274 68</i>		<i>2917 00</i>	
<i>1923</i>						
<i>Jan 1</i>				<i>26 50</i>	<i>2890 50</i>	
<i>Feb 1</i>				<i>26 50</i>	<i>2864 00</i>	
<i>Mar 1</i>				<i>26 50</i>	<i>2837 50</i>	
<i>Apr 1</i>				<i>26 50</i>	<i>2811 00</i>	<i>105 37</i>
<i>May 1</i>				<i>26 50</i>	<i>2784 50</i>	
<i>June 1</i>				<i>26 50</i>	<i>2758 00</i>	
<i>July 1</i>				<i>26 50</i>	<i>2731 50</i>	
<i>Aug 1</i>				<i>26 50</i>	<i>2705 00</i>	
<i>Sept 1</i>				<i>26 50</i>	<i>2678 50</i>	
<i>Oct 1</i>				<i>26 50</i>	<i>2652 00</i>	

Account No.

SALE AGREEMENT LEDGER

Name

Mrs E. Pineau

Address

Agreement No.

Amount \$

Monthly Repayment \$

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1923	Forward				3149.81	
Nov 1		3193.79		0 26.50	3228.55	105.74
Dec 1		3161.79		0 26.50	3202.05	210.61
Jan 1 1924	Bal Dec 31/23 @ 3140.79	3140.79		26.50	3175.55	
Nov 1923	omitted in pass book called in ledger		26.50	26.50	3149.05	
Dec 1 1923				26.50	3149.05	
Mar 1		117		26.50	3122.55	
Apr 1	April 1924.	12		26.50	3096.05	

Municipal SALE AGREEMENT LEDGER

Account No. 1

Name A. Shute
 Address Lot 79 Mesivac street
 Amount \$ 3000⁰⁰ Monthly Repayment \$
 Property Description front 68'7" e. side 117'7"
rear 60' w. " 151'5"
 Insurance Paid to Sept. 19, 1924 19 Taxes Paid to 19

Agreement No.
 Rate of Interest 6 1/2 %
 Insurance \$ 3000⁰⁰

GST-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
Nov. 1 1927	Commission Loan		3000 00		3000 00	
Nov. 1				22 71	2977 29	
Dec. 1				22 71	2954 58	
Jan. 1 1928				22 71	2931 87	
Feb. 1				22 71	2909 16	
March 1				22 71	2886 45	
April 1				22 71	2854 74	94 06
May 1				22 71	2935 09	
June 1				22 71	2912 38	
July 1				22 71	2889 67	
Aug. 1				22 71	2866 96	
Sept. 1				22 71	2844 25	
Oct. 1				22 71	2821 54	94 16
Nov. 1	Bal Dec 31 22		2892 99		2892 99	188 22
Dec. 1 1923			91 38		2870 28	
Jan. 1			91 20		2847 57	
Feb. 1			30 75 57		2824 86	
Mar. 1			27 25 2		2802 15	
Apr. 1			28 03 05		2779 44	91 38
May 1					2848 11	
June 1					2825 40	
July 1					2802 69	
Aug. 1					2779 98	
Sept. 1					2757 27	
Oct. 1					2734 56	91 20
Nov. 1	Bal Dec 31/23		2804 05		2803 06	182 58
Dec. 1 1924			2825 76		2780 35	
Jan. 1					2757 64	
Feb. 1					2734 93	
Mar. 3			863		2712 22	
Mar. 31	April 1924		117		2689 51	
			116			

Municipal SALE AGREEMENT LEDGE

Account No. /

Name **J. Z. Vaillancourt**
 Address **155, 156 King Street**
 Amount \$ **4000⁰⁰**

Monthly Repayment \$ **30²⁸**

Agreement No.
 Rate of Interest **6 1/2%**

Property Description **Lot 155 - 30' by 114' - Lot 156 - 25' by 114'**
 Insurance Paid to **1/9/23** ^{1/9/26}, 19**26**. 19 . Taxes Paid to **31/2/19**, 19 .

Insurance \$ **4000⁰⁰**

687-9148

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1920 Dec. 1	Commission Loan		4000 00		4000 00	
1921 Jan. 1				30 28	3969 72	
Feb. 1				30 28	3939 44	
March 1				30 00	3909 44	
April 1				30 84	3878 60	
May 1				30 00	3848 60	
June 1				30 28	3818 32	106 70
July 1				30 28	3788 04	
Aug. 1				30 28	3757 76	
Sept. 1				30 28	3727 48	
Oct. 1				30 28	3697 20	
Nov. 1				30 28	3666 92	126 25
Dec. 1				30 28	3636 64	
1922 Jan. 1				30 28	3606 36	
Feb. 1				30 28	3576 08	
March 1				30 28	3545 80	
April 1				30 28	3515 52	
May 1				30 28	3485 24	
June 1				30 28	3454 96	
July 1				30 28	3424 68	
Aug. 1				30 00	3394 40	
Sept. 1				28	3364 12	
Oct. 1				30 00	3333 84	
Nov. 1				30 26	3303 58	122 79
Dec. 1				30 28	3273 30	
1923 Jan. 1	Bal Dec 31 - 22.		3721 80		3243 02	478 50
Feb. 1			118 34		3124 68	
March 1			118 14		3006 54	
April 1			3958 33		2611 21	
May 1			272 49		2338 72	
June 1			3185 84		1852 88	118 34
July 1				30 28	1822 60	
Aug. 1				30 00	1792 60	
Sept. 1				30 28	1762 32	
Oct. 1				30 53	1731 79	
Nov. 1				30 28	1701 51	
Dec. 1				30 28	1671 23	

Account No.

SALE AGREEMENT LEDGER

Name

Address

Amount \$

Monthly Repayment \$

Agreement No.

Rate of Interest %

Property Description

Insurance \$

Insurance Paid to

, 19

19

Taxes Paid to

, 19

19

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1923	Forward			928.55	3657.40	
July 1				30.28	3627.12	
Aug 1				30.28	3596.84	
Sept 1				30.28	3684.75	118.19
Oct 1	Bal Dec 31/23 3655.56			30.28	3654.47	236.53
Nov 1				30.28	3624.19	
Dec 31	Dec. 1923.	116		30.28	3593.91	
Jan 31	Jan. Feb. March 1924	13		90.84	3503.07	

Municipal SALE AGREEMENT LEDGER

Account No. 1

Name James White Jr.
 Address Lot 124 John Street
 Amount \$ 3000⁰⁰ Monthly Repayment \$ 22⁷¹
 Property Description 66' X 132'
 Insurance Paid to Oct. 14, 1924 19 Taxes Paid to 19

Agreement No.
 Rate of Interest 6 1/2 %
 Insurance \$ 3000⁰⁰
 , 19 . 19

GAT-91458

Date	Particulars	Fol.	Dr.	Cr.	Balance	Details of Interest Charges
1922 Feb 1	Commission Loan		3000 00	271	2977 29	
March 1				271	2954 58	
April 1				271	2931 87	4680
May 1				271	2908 96	
June 1				271	2886 25	
July 1				271	2863 54	
Aug 1				271	2840 83	
Sept 1				271	2818 12	
Oct 1				271	2795 41	9494
Nov 1				271	2772 70	10174
Dec 1	bal Dec 31/22		2891 93	271	2849 93	
1923 Jan 1			92 09	22	2869 22	
Feb 1			92 00	22	2846 51	
Mar 1			307 60	22	2823 80	
Apr 1			204 39	22	2801 09	9209
May 1			287 16	22	2870 47	
June 1				22	2847 76	
July 1				22	2825 05	
Aug 1				22	2802 34	
Sept 1	bal Dec 31/23		2871 63	22	2779 63	9200 18409



