

ACCOUNT NO. 2.

GENERAL PURPOSES

Dr.

Commissioner of Native Reserves in account with

Date.	Name.	Estate.	When Due.	Period.	Amount.
1877.			1877.	Months.	£ s. d.
July 10	G. W. Schwartz	867, 893, 1098 to 1100, Te Aro	Dec. 1	6	3 0 0
" 12	M. Tumukerangi	Fee on Pahautanui rents, collected £10	...	...	0 5 0
" 13	W. Kairangi	2½ per cent. on King's rent, £5	...	...	0 2 6
" 13	R. Puaha	2½ per ct. on King's rent, Barry's rent, £5	...	...	0 2 6
" 18	H. Pokaitara	2½ per ct. on King's rent, McGrath's rent, £40	...	...	1 0 0
" 18	Koller's estate	140 and 141, Tauranga...	June 30 1878.	6	2 10 0
" 18	C. F. Luxford	1081 and 1082, Te Aro...	Jan. 11 1877.	6	1 1 0
" 30	J. E. Smith	Pipitea Street, N.R.	June 30	6	3 0 0
" 18	N. Tungia	2½ per cent. on King's rent, of No. 1, £30	...	6	0 15 0
Aug. 7	N. Nigha	2½ per cent. on King's rent, timber money...	...	...	0 2 6
" 24	T. Paramatta	2½ per cent. on F. Smith's rent, £6 10	...	...	0 3 3
" 25	J. Cruikshank	132, Mungaroa	" 30	6	5 0 0
" 28	R. C. Jordan	14 and 114, Te Papa	Sept. 30	6	12 10 0
Sept. 6	R. Kay	Mechanic's Bay, N.R.	Aug. 7	6	5 5 0
" 12	M. Taipu	2½ per cent. on King's rent, £6	...	...	0 3 0
" 29	D. Anderson	2nd dividend in Wallace's estate, Ohariu rent	1868.	...	1 11 3
Oct. 1	Brandon & Son	Supena fee	...	...	1 1 0
" 5	H. Travers	Fee	...	...	0 1 0
" 1	Napier & Co.	547, Patea	Mar. 31 1878.	12	8 7 6
" 3	F. & G. Gane	503, Patea	" 31	12	16 12 6
" 1	W. H. Watt	488 and 489, Patea	Sept. 30 1878.	12	16 18 0
" 8	C. & E. Symes	28, Whenuakura	Mar. 31 1877.	6	10 13 9
Nov. 6	Dr. Johnston	995 to 1005, Adelaide Road	Oct. 1	6	10 0 0
" 6	Dr. Johnston	972 to 989, Te Aro	June 30	6	16 0 0
" 2	Tumukirangi	2½ per cent. on £7, rent collected, Goldfinches'	...	...	0 3 6
" 19	Neta	2½ per cent. on £10, Trotter's rent	...	...	0 5 0
" 14	J. W. Gray	72, Tauranga Town	July 31 1878.	6	2 10 0
" 14	T. Corbett	3 and 4 Tauranga Town	Mar. 31 1877.	6	2 10 0
" 19	L. M. Grace	604 to 715, Tauranga Town	June 30	12	3 10 0
Dec. 8	Hon. Wi Tako	2½ per cent. on Polhill's Gully, rent, £121 ls. 6d.	...	...	3 0 6
" 15	Stone & Craig	19 of sec. 9, Mechanic's Bay, arrears on acct.	...	...	100 0 0
Dec. 12	H. Ngapaki	2½ per cent. on Salmon's rent, £10	...	...	0 5 0
" 18	J. J. Foothead	1098 and 1100, Te Aro	May 31 1877.	6	2 0 0
1878.					
Jan. 11	W. Corbett	1 to 3 of 89, section 1, suburbs of Auckland	June 30	6	6 0 0
" 12	J. E. Smith	Part of 543, Pipitea St.	Jan. 1	6	3 0 0
" 18	W. Neera	2½ per cent. on £100, Porirua, rent	...	...	2 10 0
" 18	Koller's estate	140 and 141, Tauranga...	Dec. 31 1878.	6	2 10 0
" 28	J. J. Sheehan	88, Whenuakura	Mar. 31	6	22 15 0

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£267 3 9