

	366	Amount Forward	Dr	Cr
1905			3249 15	
Nov 6	To R C Congdon on a/c interest		15	
Dec 8	" Joe E Thomas for interest		7 50	
21	" R C Congdon return of premium		26 79	
"	" " on a/c interest		23 21	
28	" Calvin O Christ return of Loan		350	
	and interest		40	
1906				
Jan 2	Income 6 mos \$8000 Buick (Dep't 5th)		200	
"	" do 3 " \$28000 North Pacific 4		280	
"	" do 6 " \$15000 West Shore 4		300	
"	" do 6 " \$10000 E Tenn Valley 5		250	
"	" do 6 " \$5500 Cham Ch Valley 5		137 50	
"	" do 6 " \$5000 C. C. C. 6		90	
"	" do 6 " \$2000 Dayton Rich 5		50	
"	" do 6 " \$2000 Cin Id. & N. 5		50	
"	" do 6 " \$1000 Union Pacific 4		20	
"	" do 6 " \$3000 Buffo Busch 4		60	
14	" R C Congdon on acct interest		15	
17	" do " " "		20	
24	" do " " "		15	
"	" Chas W Davis on Loan		108 05	
"	" do for interest		16 95	
26	" B. F. Bryan Loan		25	
"	" do interest		2 45	
Apr 7	" Raef W Lamb return of premium		28 70	
"	" do interest on same		1 43	
17	" Carrie B Scott balance of Loan		90	
"	" do interest		4 11	
27	Income 3 mos Int \$28000 North Pacific 4		280	
"	" do 6 " \$10000 St Paul M & M 6		300	
"	" do 6 " \$3000 Evans & T H 5		75	
"	" do 6 " \$2000 Ia Midland 5		50	
"	" do 6 " \$25000 Little Miami 5		625	
Mar 2	" R C Congdon on a/c interest		50	
5	" E & A Tourment a/c interest		2 50	
June 1	Income 6 mos \$8000 Buick C. K. W. 5		200	
"	" Burlington Cedar R & N Paid & redeemed		8000	
28	Income 6 mos Int \$3000 Buffo Busch 4		60	
"	" do 6 " 2000 Dayton Rich 5		50	
"	" do 6 " 2000 Cin Id. & N. 5		50	
	Amount Forward		\$15,163 34	

		Amount forward	367	Rn.	En.
1906	28	To Income of bonds Int \$1000 Union Pacific	20	15163	34
"	"	do 6 " \$3000 C. & O. S. R.	90		
"	"	do 6 " \$5500 C. & O. S. R.	137	50	
"	"	do 6 " \$10000 C. & O. S. R.	250		
"	"	do 6 " \$8000 C. & O. S. R.	200		
"	"	do 6 " \$10000 W. & A. S. R.	300		
"	"	do 3 " \$28000 N. P. R.	280		
"	14	" R. C. Cargan of Interest	40		
"	4	" do " "	30		
"	11	" Income bonds \$2000 Va. M. & L.	50		
			\$16560	84	
1905	9	By Education of Belvidere Academy, J. F. Nicholson			100
"	"	do " " " " " " " " " " " "			50
"	"	do " " " " " " " " " " " "			100
"	"	do " " " " " " " " " " " "			260
"	"	do " " " " " " " " " " " "			50
"	"	do " " " " " " " " " " " "			25
"	"	do " " " " " " " " " " " "			15
"	"	do " " " " " " " " " " " "			75
"	17	do " " " " " " " " " " " "			28
"	3	do " " " " " " " " " " " "			25
"	8	do " " " " " " " " " " " "			15
"	"	do " " " " " " " " " " " "			10
"	"	do " " " " " " " " " " " "			388
"	"	do " " " " " " " " " " " "			50
"	"	do " " " " " " " " " " " "			100
"	"	do " " " " " " " " " " " "			25
"	"	do " " " " " " " " " " " "			110
"	"	do " " " " " " " " " " " "			75
"	"	do " " " " " " " " " " " "			50
"	"	do " " " " " " " " " " " "			25
"	8	do " " " " " " " " " " " "			1
"	18	do " " " " " " " " " " " "			26
"	20	do " " " " " " " " " " " "			100
"	"	do " " " " " " " " " " " "			100
"	"	do " " " " " " " " " " " "			50
"	"	do " " " " " " " " " " " "			50
"	"	do " " " " " " " " " " " "			100
"	"	do " " " " " " " " " " " "			75
"	15	do " " " " " " " " " " " "			16560
			84	\$1992	25