

1895	1st mo	1	To Balance		49	
			Interest			
			received of Provident Savings Bank	3 55	380	
		7	To Rents			
			received	24 90		
		19	do	17	41 90	
2nd mo		9	To Rents			
			received	23 30		
		16	do	9	32 30	
3rd mo		9	To Rents			
			received	15 30		
		16	do	17	32 30	
4th mo		6	To Rents			
			received	8		
		13	do	8		
		20	do	16 30	32 30	
5th mo		11	To Rents			
			received	16		
		18	do	7 30	23 30	
6th mo		1	To Rents			
		8	received	9		
		8	do	16		
		15	do	7 30		
		24	do	9	41 30	
7th mo		6	To Rents			
			received	16		
		13	do	7 30	23 30	
8th mo		3	To Rents			
			received	8		
		10	do	15 30		
		17	do	18	41 30	
9th mo		14	To Rents			
			received	23 30		
		21	do	5	28 30	
			To amount forward		34 9 10	

1895	1st mo	19	By Repairs			
			pd E.C. Hill cleaning sink		4	
2nd mo		12	By Water Rent			
			for 1895 5 houses	28		
			less 10% discount	2 80	25 20	
3rd mo		9	By Repairs			
			pd E.C. Hill cleaning sink		6 50	
		30	By Repairs			
			pd J. Hill hauling dirt	50		
			pd A. Allen & Sons brick & sand	2 25	2 75	
5th mo		24	By Repairs			
			pd M. J. Hill labor	1		
			Boston Bros oil	64		
			Wm E. Andre paint	80	2 44	
6th mo		18	By Taxes			
			for year 1895		101 10	
		22	By Repairs			
			pd W. L. Denny papering		16	
		28	By Repairs			
			pd W. L. Henkel		9	
12th mo		21	By Repairs			
			pd Geo C. Wise Jr		2 55	
			By amount forward		169 54	