

1 st mo	1	To Balance		49	
		" Interest (Book 363)			
		received of Provident Savings Bank		419	
8		To Rents received	15	35	
15			2	50	
22			11	50	
29			2	50	31 85
2 mo	5	To Rents received	12		
12			3	35	
19			3		
26			9		
28			2	50	29 85
3 mo	5	To Rents received	13	50	
12			4	35	
14			2	50	
21			2		
26			9		
28			2		33 35
4 mo	1	To Interest received of Prov. Savings Bank			52
2		To Rents received	5		
9			10	35	
23			2		
25			9		26 35
5 mo	7	To Rents received	11		
14			4	35	
21			9		
23			9		33 35
6 mo	4	To Rents received	4		
6			8		
			12		208 46

2 mo	24	By Water Rent for 1898 less 5%	28		
			1	40	26 60
3 mo	4	By Repairs & Key cleaning sink			✓ 2
	7	By Repairs & W. Wise Jr sewer pipe			✓ 3 50
4 mo	23	By Repairs W. Hill painting	3		
		J. A. Allers & Co. counter	1	45	T
		C. J. Mitchell paints &c	2	45	T
		Lang Bros shop cock			53 T
		Jas Corns & Co. oil & sand	3	48	10 93
6 mo	11	By Repairs W. C. Wise Jr water pipe 10.7			✓ 5 83
		" Taxes for 1898			✓ 72 25
9 mo	22	By Repairs Jas Corns & Co. oil &c	2	47	T
		Mrs E. Andree	1	25	T
		J. A. Allers & Co			20 T
		W. C. Wise Jr	5	78	9 70
26		By Repairs Thos R Sanders painting			✓ 48
10 mo	10	By Repairs W. Hill	1	88	T
		Jas E Stewart	3	72	5 60
12 mo	29	By Repairs Jas & C. Groves			✓ 2
31		By Assoc for Christian Work P. J. C. T. Watkins Treas			✓ 61 07
		balance share of income			
		By Schofield & Sons			
		P. J. C. T. Watkins Treas			✓ 137 43
		share of income sep 203			
		Examined & found correct.			384 91
		Jas. C. Thomas			