

1 ^{mo}	2	Dr Balance		49	
	14	" Rents received	7 35		
	23		8		
	28		9	24 35	
2 ^{mo}	11	Dr Rents received	7 35		
	25		27	34 35	
3 ^{mo}	11	Dr Rents received	15 35		
	18		7 50		
	27		9	31 85	
4 ^{mo}	1	Dr Rents received	8		
	8		7 35		
	15		10		
	29	Dr Interest received of Provident Sav. Bank	9	34 35	
				3 68	
5 ^{mo}	6	Dr Rents received	21		
	13		1 35		
	27		4 50	26 85	
6 ^{mo}	3	Dr Rents received	8		
	12		7 35		
	17		16	31 35	
7 ^{mo}	1	Dr Rents received	8		
	8		7 35		
	15		9		
	17		7	31 35	
8 ^{mo}	5	Dr Rents received	7 35		
	7		8		
	21		16	31 35	
				29 84 8	

July 27	By Water Rent for 1899		✓ 26 60
Nov 16	By Taxes for 1899		✓ 64 52
April 26	By Repairs		✓ 3 15
	475 Loan & Bro		
21	By Repairs		✓ 8 07
	pd W. G. Hendle Co		
May 16	By Repairs		✓ 12
	pd M. F. Pincet		
June 9	By Repairs		50¢
	J. A. Allen's Son		1 25
	M. Justice		1 75
23	By Repairs		
	Levin & Ernst		24 ✓
	Frank D. Watkins		1 ✓ 25
Sept 23	By Repairs		
	Thos R Sanders		1 50
	Hanz Bros		14¢
	Mrs E. Andre		75¢
	Geo C Wise Jr		1 50
	Gottlieb Frey		2 ✓ 589
23	By Repairs		
	Geo S. Knapp & Bro		13 50
	Less Recd of Tenant's apt. rls		3 ✓ 10 50
23	By Repairs		
	Jos Thomas & Son		✓ 7 06
Dec 22	By Repairs		✓ 2 56
	Jos Thomas & Son		
30	By Assoc for Christian Work		
	pd J. C. T. Watkins Treas		
	balance share of Income		✓ 66 02
"	By Schofield Fund		
	pd M. H. White Jr Treas		
	share of Income see p 203		✓ 141 76
			✓ 374 88