

1902	Jan	2	To Balance		49	
		6	" Rents received	14 25		
		13	" "	8 55		
		25	" "	8 55	31 35	
	Feb	3	" Rents received	6 65		
		10	" "	16 15	22 80	
	Mar	1	" Rents received	8 55		
		3	" "	7 60		
		10	" "	8 55		
		24	" "	7 60		
		31	" "	8 55	40 85	
	Apr	7	" Rents received	15 20		
		12	" "	7 60		
		28	" "	8 55	31 35	
		1	Interest received of Prov. Savings Bank		3 90	
	May	5	" Rents received	16 15		
		17	" "	7 60		
		19	" "	8 55		
		26	" "	4 75	37 05	
	June	9	" Rents received	8 55		
		21	" "	10 45	19 00	
	July	12	" Rents received	16 15		
		14	" "	8 55		
		21	" "	16 15	40 85	
	Aug	2	" Rents received	7 60		
		9	" "	7 60	15 20	
					291 35	

1902	Jan	21	By Taxes State & City Taxes 1902		63 08	
	Feb	27	By Water Rent	18		
			Less 5% Discant.	90	17 10	
	Mar	18	By Repairs H. P. Whinn		17 45	
	May	5	" By Repairs Geo. W. Wise Jr		4 55	
		10	" By Repairs J. A. Sellers for Glover Bros	85		
			do	80		
			do	15	1 80	
	Oct	3	" Repairs J. A. Sellers for W. W. Daskin & Co	1 50		
			Insurance	3 00	4 50	
			for Resbodgton: to Aug 6, 1905		15	
		11	" Repairs Geo. W. Houser & Co		4 75	
	Nov	25	" Repairs Wm. G. Heukel		3 40	
	June	26	" Repairs Thos Sanders		64	
	July	2	" Repairs C. T. Hitchell	1 26		
			J. W. Walker	2	3 26	
	Dec	5	" Repairs M. J. Hill	2 55		
			C. T. Hitchell	2 01		
			G. J. Sloan & Bro	40	4 96	
			" Repairs Conrad Ernst		5 50	
					209 35	