

Income on Funds Invested and

Nov 10	Amount brot forward			404
	To Rents collected by E. C. Snyder			
	1009 Patapsco Wosehuck	10		
	1011 " Schuckner	10		
	1013 " Selby	10		
		30		
	Less Commission	1.50		2850
Dec 22	" collected by Jno C. O'Neill			
	1007 Patapsco St 9/25			12
Dec 1	" collected by E. C. Snyder			
	1009 Patapsco Wosehuck	10		
	1011 " Schuckner	10		
	1013 " Selby	10		
		30		
	Less Com.	1.50		2850
Dec 22	" collected by Jno C. O'Neill			
	1007 Patapsco St 10/25			12
Jan 1	" Interest 12 months Providence Sav. Bk.			228
Dec 31	" Rents collected by E. C. Snyder			
	1009 Patapsco St. Wosehuck	10		
	1011 " Schuckner	10		
	1013 " Selby	10		
		30		
	Less Com.	1.50		2850
Jan 1	Balance as per report			51578
Jan 21	To Rents collected by J. C. O'Neill			49
	1007 Patapsco St 11/25			12
Jan 31	" " E. C. Snyder			
	1009 Patapsco	10		
	1011 " "	10		
	1013 " "	10		
		30		
	Less Com.	1.50		2850
Feb 19	" by J. C. O'Neill			
	1007 Patapsco St 12/25			12
Feb 28	" E. C. Snyder			
	1007 Patapsco St	10		
	1009 " "	10		
	1011 " "	10		
		30		
	Less Com.	1.50		2850
Mar 8	" by Jno C. O'Neill			
Apr 3	" 1007 Patapsco St 1/25			12
	E. C. Snyder			
	1009 Patapsco Wosehuck	10		
	1011 " Schuckner	10		
	1013 " Selby	10		
		30		
	Less Com.	1.50		3040

Under Order of Meeting

Dec 31	Amount brot forward			51578
Feb 18	Pd 1920 taxes on real estate			11940
Sept 21	" Chas. Wachsmuth Rptd. Patapsco houses			1736
Oct 26	" Port Verrington insurance			15
27	" 1920 water rent 1007/13 Patapsco			20
	" City Plumbing bill 1007			904
	" 1920 water rent Section house			700
Nov 30	" Chas. T. Mitchell for paint for houses			1440
Dec 9	" " Wachsmuth repairs			823
23	" " 1007, 9, 13 Patapsco			2608
31	" Miles White Jr. Treas. Schofield Fund			20963
	" " " " " " " "			7487
	" " " " " " " "			2071
	By Balance			49
				59122