

1920 Apr 1	Brook forward			17240
7	To Rents collected by Jno C. O'Neill			
	1007 Patapues St	7/25		12
May 6	To rents collected by E. C. Snyder			
	1009 Patapues St. Woschuck		10	
	1011 " Schickner		10	
	1013 " Selby		12	
	Less Commission		32	
			160	3040
	To Rents collected by Jno C. O'Neill			
	1007 Patapues	3/25		12
21	To Rents collected by Jno C. O'Neill			
	1007 Patapues St	4/25		12
June 16	To Rents collected by E. C. Snyder			
	1009 Patapues Woschuck		22	
	1011 " Schickner		21	
	1013 " Selby		12	
	Less Commission		55	
			275	5225
17	To Rents collected by Jno C. O'Neill			
	1007 Patapues Geo. Schellhaus	5/25		12
July 26	1007 " " "	6/25		13
31	To Rents collected by E. C. Snyder			
	1009 Patapues Woschuck		11	
	1011 " Schickner		11	
	1013 " Selby		24	
	Less Com.		46	
			230	4370
Aug 23	To Rents collected by Jno C. O'Neill			
	1007 Patapues St. Schellhaus	7/25		13
Apr 1	" 12 months interest from Prov. S. Bk.			51275
Aug 31	" Rents collected by Edwin C. Snyder			661
	1009 Patapues St. Schickner		11	
	1011 " Woschuck		11	
	1013 " Selby		12	
	Less Com.		34	
			170	3230
Sept 20	" Rents collected by Jno C. O'Neill			
	1007 Patapues St. Schellhaus	7/25		13
	Rents collected by Chas L. Benton Treas.			
	1009. 11. 13 Patapues St. adjusted to 9/11 made.			2556
Oct 13	" Rents collected by Chas L. Benton Treas.			
	1009. 11. 13 Patapues St. to	9/30		34
21	" Rents collected by J. C. O'Neill			
	1007 Patapues St.	9/25		13
				4072

Statement of account 12 mo. 31. 1920:

Receipts: Rents - Cash	53561	
" Janitor	144	
Interest Prov. Sav. Bk.	661	68622
Expenses: Repairs	7511	
Taxes	11940	
Water rents	2750	
Insurance	15	23701
Net Receipts,		44921

Apportioned as follows:

School Fund	14/30	20963	
Mary H. Warder Fund	5/30	7487	
For work at Light St.	11/30	16471	44921
For work at Light St.		16471	
Less Janitors rent		144	
		2071	