

1923	Amount brok. forward		203
Apr 25	To Rents collected by Chas L. Benton ²⁺¹²⁻²² ₁₊₁₂₋₁₂		34
May 16	" " " " " "	5/1	34
Apr 1	Interest, Providence Sav Bk		831
May 17	Rents collected by John C. O'Neill	7/25	13
June 15	" " " " " " Chas L. Benton	7/1	34
20	" " " " " " Jno. C. O'Neill	7/25	13
July 30	" " " " " " Chas L. Benton	7/1	34
"	" " " " " " Jno. C. O'Neill	6/25	13
Aug 22	" " " " " " " "	7/25	13
"	" " " " " " Chas L. Benton	7/1	34
Sept 15	" " " " " " " "	7/1	34
20	" " " " " " Jno C. O'Neill	7/25	13
Oct 9	" " " " " " Chas L. Benton	7/1	40
18	" " " " " " J. C. O'Neill	7/25	13
Nov 13	" " " " " " " "	7/25	15
20	" " " " " " Chas L. Benton	7/1	40
Dec. 13	" " " " " " " "	7/1	40
			625.31

1923	To Balance, as per Treasurer's report		49
Dec 31	" Rents collected by Jno. C. O'Neill	1/25	15
Jan 15	" " " " " " Chas L. Benton	7/1	40
18	" " " " " " Jno. C. O'Neill	7/25	15
Feb 12	" " " " " " Chas L. Benton	7/1	40
17	" " " " " " Jno. C. O'Neill	7/25	15
Mar 18	" " " " " " Chas L. Benton	7/1	40
20	" " " " " " Jno. C. O'Neill	7/25	15
Apr 15	" " " " " " Chas L. Benton	7/1	40
1	" 6 months interest from Sav. Bk.		663
May 5	" Rents collected by Jno. C. O'Neill 1007 Pk.	7/25	30
22	" " " " " " Chas L. Benton	7/1	40
June 19	" " " " " " " "	6/1	40
28	" " " " " " Jno C O'Neill 1007 P.	7/25	15
July 17	" " " " " " Chas L. Benton	7/1	40
22	" " " " " " Jno. C. O'Neill	7/25	15
Aug 31	" " " " " " Chas L. Benton	7/1	40
26	" " " " " " Jno. C. O'Neill	7/25	15
Sept 20	" " " " " " Chas L. Benton	7/1	40
"	" " " " " " Jno C. O'Neill	7/25	15

1923	Amount brok. forward		298.41
Dec 31	Pd. Miles White Jr. 4c Schofield fund		203.88
	Warden " "		72.82
	Work S. Balto.		42.0
	Statement of Rents		
	Receipts: Cash	571	
	Janitors house	156	
	Interest P. S. B.	8.31	735.31
	Expenses: Repairs	119.95	
	Taxes	150.96	
	Water rent	27.50	
			298.41
	Net rents apportioned as follows:		4369.0
	Schofield Fund 14/30	203.88	
	Warden " 5/30	72.82	
	Light & work 7/30	160.20	4369.0
	For Light & work	160.20	
	Less Janitors rent 157	156.	
		4.20	
	31 Balance		579.31

1924	Jan 3	Pd. Post Brighton Ins on Palapies St. house	1.5
	Feb 23	" Chas Wachsmuth Rps 1009 Palapies	16
		" Chas F. Mitchell " Pains do	6
		1924 taxes on real estate	147.84
	Aug 16	" Chas. Wachsmuth Rps 1013 Palapies	628
	Nov 20	" 1924 Water rents	43
		Statement of Rents	2341.2
		Receipts: Cash	675.
		Janitors House	168
		Interest, P. S. B.	6.63, 849.63
		Expenses: Repairs	43.28
		Water Rents	43.
		Taxes	147.84, 234.12
		Apportioned as follows:	615.51
		Schofield Fund 14/30	287.24
		Warden " 5/30	102.58
		Light & work 7/30	225.69,
		Light & work	225.69
		Less Janitors rent 168.	57.69
		Forward	2341.2