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Jan. 1909 - con.

Henrietta St. House.		
Received, rent	14500	14500
Paid - ground rent.	2276	
" taxes.	3055	
" water rent.	5	
" carpenter	708	
" plumbing	377	6916
Messenger.		
Received.	3558	3558
Paid	12425	12425
Parsonage.		
Paid, carpenter's work.	8119	
" plumbing.	3360	
" cleaning furnace	530	
" repairs to bell.	475	
" " " range	2	
" glazing	175	
" water rent (2 yrs.)	1809	
" locks.	3	
" stove brick.	220	15188
Loans & Interest.		
Received	33000	33000
Paid on account of loans.	10425	
" int. to Hopkin's Bank.	1125	
" " " members.	14590	137515
Recapitulation.		
Received, cash on church	201105	
" " " cemetery	578501	
" " " Henrietta St.	145	
" " " Messenger	3558	
" " " Hullville Mission	4440	
" " " Loans.	330	835104
Balance Dec. 31, 1907		64492
Whole amount, including balance		899596

139a

82.77
86.50
169.27

195.48
2.50
197.98

396.94
197.98
198.96
198.27
.69

Orders 232.25
Lots. 134.00
Soddus etc 21.69
Rec'd 387.94
9
396.94

2.50
3.19

59.27
21.50
80.77

Help etc 195.48
Bal. 192.46

52.27
21.50
3.77

189.27
3.19

80.77
22.00
86.50
9.00
198.27

80.77
22.00
86.50
189.27
9

200.96

3.79
2.50
11.29

200.96
200.27

195.27
195.48

.69
2.50

201.46
198.27
3.19
2.50

3.79