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Oct. 31, 1910 – continued.

Special Statement by the Secretary of Obligations in the near future.

Due Nov. 18 Note – Calvert Bank. $300.00
Interest 6.00

Due Nov. 25 Note – W. Ashbie Hawkins $100.00
Interest 2.00

Notes – Wm. H. Wilson
Overdue 475.00
Int. from July 1, 1909, Nov. 1, 1910.
16 mos. 38.00
$513.00

Due Wm. H. Wilson acct. salary 182.00

Overdue Due J. H. Smith on sundry loans, to July 1, 1909 $972.85
Int. from July 1, 1909 to Mar. 1, 1910 8½ mos 41.35
$1014.20

Mar. 17, 10 gave Smith note on acct, 4 mos. 700.00
$314.20

Int. from Mar 17, 1910 to Nov. 1, 1910. 7½ mos. 10.22
Int. on $100 for 4 yrs. 8 mos 28.00
Amt. due Nov. 1, 1910 $352.42

Geo. T. Bowen – Note overdue $600.00
Int. from Apr. 1, 09 to Sept 10, 1910 – 17⅓ mos. 52.00
$652.00

Sept. 10, 1910, gave Bowen a note on acct. 4 mos. 300.00
$352.00

Int. from Sept. 10, 1910 to Nov. 1, 1910, 2.50
$354.50

Paid Bowen on acct of current bills, 65.00
✓ Jacob Armack Note, overdue 500.00
Int. from Feb. 26/10 to June 15/10 3½ mos 9.16
509.16

Gave note June 15/10 on acct. 4 mos 250.00

Oct. 31 – Continued.

Special Statement.
Commonwealth Bank, dated Sept. 26, 1910, 4 mos. $464.00
Interest 9.28
$473.28

Agent's Statement.

252	Orders	266 25	
252	Lots	311 50	
83	Sodding & care	3	
244	Society rents	9	
177	Henrietta St. house	15	
83	Old wire designs	7	
83	Duplicating 1 deed	1	
245	Paid – Attention & rep. to organ		41 75
245	" Rep. to lock		1 50
245	" cornetist		15
84	" hauling (Decoration Day)		20
84	" undertakers' commission		9 30
245	" electric lights		26 00
245	" gas		4 40
84	" drawback		3
84	" blacksmith		7 80
84	" horse feed		2 80
241	" messenger		9 00
245	" water		1 08
84	" stationery, cemetery		96
84	" on acct note – Commonwealth B.		~~25 00~~ ~~75 00~~
84	" note – Calvert B.		255 18
84	" Sherman		60
84	" hands		185
84	" agent's commission		21 30
84	" making deeds		2 00
84	" telephones		11 84
84	" J. H. Owens – commission		18 00
177	" excavating – H. St		2 00
126	" Oliver Caulk – Painting at H. St house $20; " & glazing parsonage $71.55		91 55
Feb 5	233 Hopkins Bl'g Bank		2475
	Adjourned		
		612.75	
			1033.21