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Continued Dec. 4th 1911

Nov	126	Paid to	Plumbing, repairs to stove, Thawing out house and painting the same to		52 50
"	249	" "	Trainor Furnace repairs		61 00
"	266	" "	Refreshments		22 50
"	151	" "	Insurance Hulls. M.		3 00
"	249	" "	Brass Polish		20
"	249	" "	Dust Pan		10
Dec 4	233	" "	Hopkins Pl. Bank on Mortgage		1000 00
			Agents Statement To Trustees of Mt Auburn Cem. From Nov. 3rd to Dec. 1st 1911		
			Received		
	86	from	Orders	262 25	
	86	"	Sale of Lots	101	
	86	"	Vaultage	2 50	
	86	"	J. H. Poddvin	69 75	
	177	"	Rent of Henrietta St House	12	
	246	"	Society Rents	3	
			Expenditures.		
	87	Paid to	Sherman		48
	87	" "	Help		148
	87	" "	Horse feed		5 40
	87	" "	Shovel		70
	87	" "	Telephone		4
	87	" "	Undertakers Com.		12
	177	Paid for	Papering Hen. St House		15
	177	" "	Excavating		2 50
	177	" "	Com. Col. Hen. St. house rent		72
	249	" "	" " Society rents		18
			Receipts 817.61		
			Bal. fwd. 1012.26		
			Total 1829.87		
			Expend. 1609.84		
Dec 1st			Balance 220.03		
			$18.75 in hands of Agt.		
				1212481	1218635

Continued Dec 4th 1911

Bills Payable.

December.

Janitress	$12 00
Directress	12 00
Electric Light	
Gas Bill	
Messenger	7 50
Telephone	
Ridgley Bldg Asso.	7 44
Agents Salary	18 75
Bal. on Trainors Bill	61 00
" " Var. Bath rooms	52 50

Adjourned.