

DEFINITION: - - - - - \$ 200 '81

LAND DIVIDEND: - - - - - \$ 11 '08

PROPERTY - - - - - \$ 270 '31

\$ 1287 '29

DIRECT - - - - - 884 '28
 HOUSE RENTALS - 740 '00
 HOUSE RENTALS - 312 '00
 OTHERS - 1222 '00
 DUES - - - - - 2421 '11

INCOME TO SEPTEMBER 1 '1890

		1882'00	1882'11	1884'01 0'D'	18'1 0'D'
" " " " " " " "	GENERAL	10'00	120'58	158'58 0'D'	158'3 0'D'
" " " " " " " "	GENERAL	100'00	113'59	73'38 0'D'	73'3 0'D'
" " " " " " " "	GENERAL	20'00	99'18	22'18 0'D'	11'2 0'D'
" " " " " " " "	GENERAL	62'00	13'42	14'42 0'D'	53'3 0'D'
" " " " " " " "	GENERAL	32'00	32'34	1'20	'1
" " " " " " " "	GENERAL	22'00	14'8	32'22	10'1
" " " " " " " "	GENERAL	5500'00	5052'18	118'34	8'1
" " " " " " " "	GENERAL	5020'00	5781'12	121'12 0'D'	6'4 0'D'
" " " " " " " "	GENERAL	2100'00	4722'10	422'10 0'D'	11'8 0'D'
" " " " " " " "	GENERAL	4720'00	2112'14	612'38	32'2
" " " " " " " "	GENERAL	1100'00	3222'11	822'11 0'D'	80'8 0'D'
" " " " " " " "	GENERAL	\$ 5500'00	5400'42	308'42 0'D'	3'4 0'D'

CREDITORS' CLAIMS DEBTS UNPAID EXPENSES UNPAID IN RECEIPTS SPECIAL DIVIDEND

TO SEPTEMBER 1 '1890
 BALANCE DEBIT 1888-1890
 BALANCE CREDITORS' CLAIMS AND EXPENSES PAID

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