

Maxatawny Pa Jan 3rd 1891

Martui S. Lowell Sec

In act with Ziegels Church
For the settment of Organ From Samuel Bohler
Collections ^{or} made by self

\$ 1190.50

" " " T D Mohr & paid to me 249.00

" " " W. H. Helfrich " - 62.00

or

\$ 1501.50

By Cash Paid Prof C. A Marks Service 8.00

" " " Rev Mackernagel Pastoral ^{Service} 5.00

" " " T D. Mohr Boarding 7.25

" " " To Samuel Bohler 1500.00

1520.25

Balance due me

\$ 1875

Jan 3/91 Balance paid to me by

T D Mohr & Dr

1875