

(73 Deferred Charges "C" Seam)

	Balance 7/1/17	JUNE	July	Aug	Sept	Oct	Nov	Dec
Extra repairs								
Motors & Machinery	1583.48	(316.00)	263.91					
Stable exp	7/1/17 1200.00			303.91	303.91	303.91	303.91	
Horses	8/1/17 1239.20			247.84	247.84			
Horses 1000	8/30/17 600.00	min the H depth		551.95				
Motors & Elec pump	9/1/17 679.73				169.93			
B House (regulators)	194.25				721.68			
					1356	1356		
Horses	10/1/17				447.70	149.23		
"	11/1/17 (2223.8)				546.70		2733.5	