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Real estate expense statements, Payments, May 1st 1898 to May 1st 1899

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Payments May 1st '98 to May 1st '99

889-891 Broadway	6,721.26	
895-899 ..	8,907.91	
Judge Building	31,744.36	
Kemble ..	16,662.91	
% Annuitie	150,000.	
" Investments	98,000.	
" 608 5 th Avenue	6,231.	
" 4 West 49 th St	643.20.	
" 7 East 52 nd ..	1102.	
" Newport	6,183.	325,492.64
		325,492.64

*** MISCELLANEOUS ***
AMOUNTS NOT POSTED.

From Joint Account	6,778.55	
Cyrus W. F. ELY	16.75	6,275
Water 7 E 52 nd St.	18.70	
	686,000	6,860.
		332,349.64
		332,352

PAYMENTS AS PER JOURNAL,
MAY 1st 1898 to MAY 1st 1899. 332,048.95
297.69

Rebate on Taxes of	332,352.64	
1898 \$303.69 NOT POSTED	332,349.64	
MAKING DIFFERENCE OF \$6	Less	303.69
		<u>332,045.95</u>
		332,048.95