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**Goelet Family Papers** 

5-1-1899

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

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Sayments May 100 98 to May 100 99. 889-89, Broadway 6.721.26. 895 899 8.907.91. Judge Building 31,741.36 Remble " 16.662-91. To Annivers 150000. " prostments. 98000. " 608 5 Ammer. 6.231. " 4 Shish Hg = Ah 643.20 " 7 Censt 52 nd" 1102. · Numbert. 6.183. AMOUNTS NOT POSTED. From. Joint Account. 6778.55 Cyrus W. F. ELY. 16.75 62.75 18.70 Water 7 E 52 St. 6,866. 332, 329,64 332 352 PAYMENTS AS PER JOURNAL, 332.048.95 MAY 15: 1898 to MAY 15: 1899. 297.69 332 352.64 332349.64 Rebate on Taxes of 303.69 1898. 303.69. NOT POSTED MAKING DIFFERENCE OF \$6 332,045.95 332048.95