

5-1-1899

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

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Payments May 1<sup>st</sup> '98 to May 1<sup>st</sup> '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 <sup>th</sup> Avenue	6,231.	
" 4 West 49 <sup>th</sup> St	643.20.	
" 7 East 52 <sup>nd</sup> ..	1102.	
" Newport	6,183.	325,492.64
		<del>325,492.64</del>

\*\*\* MISCELLANEOUS \*\*\*  
AMOUNTS NOT POSTED.

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

PAYMENTS AS PER JOURNAL,  
MAY 1<sup>st</sup> 1898 to MAY 1<sup>st</sup> 1899. 332,048.95  
297.69

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