

PROCEEDS
FROM ESTATE OF
THOMAS WHALEY SR
INCLUDING No 3 MOTT ST,

Rents Dwelling Part of House No 3 Motte Street.

From.	To.	Time.	Tenants.	Collected by	Rates per Annum	Amounts.
June 11.47	May 1.47	10 Mos 19 days		Isabel Winley	400 00	354 44
May 1.47	" 1.48	1 Year		"		400 00
" 1.48	" 1.49	1 "		"		400 00
" 1.49	Apr 1.50	11 Months	Mrs. Fenton	"	400 "	362 67
Apr 1.50	May 1.50	10 Yrs 1 mo.	Richard Smith	Wm. Harrell	400 00	4033 33
May 1.50	" 1.51	1 Year	"	"		450 00
" 1.51	" 1.54	3 "	"	"	400 00	1200 00
" 1.54	" 1.56	2 "	"	"	450 00	900 00
" 1.56	" 1.58	1 "	"	W. L. Harrell		600 00
" 1.58	Mar 1.74	5 Yrs 10 Mos	"	"	700 00	4083 33
Mar 1.74	May 1.74	2 Months	"	Rachel Whaley	700 00	116 67
May 1.74	Dec 1.74	7 "	"	"	700 00	408 33
Dec 1.74	Jan 1.75	1 "	"	"	700 00	58 34
Amount Rents dwelling part House No 3 Motte St						\$13371 11

Rents Store Part of House No 3 Motte St.

June 11.46	May 1.47	10 Mos 19 days		Isabel Winley	400 00	354 44
May 1.47	" 1.48	1 Year		"		400 00
" 1.48	" 1.49	1 "		"		400 00
" 1.49	" 1.50	1 "		"		400 00
" 1.50	" 1.51	1 "	Marshall Harrell	"	400 00	400 00
" 1.51	" 1.52	1 "	"	"		400 00
" 1.52	" 1.53	1 "	"	"		400 00
" 1.53	" 1.54	1 "	"	"		400 00
" 1.54	" 1.55	1 "	"	"		400 00
" 1.55	" 1.56	1 "	"	"		400 00
" 1.56	" 1.57	1 "	"	"		400 00
" 1.57	" 1.58	1 "	"	"		400 00
" 1.58	" 1.59	1 "	Marshall Harrell	Wm. Harrell		400 00
" 1.59	Aug 1.59	3 Months	"	"	400 00	100 00
Aug 1.59	May 1.60	9 "	J. F. W. Leckie	"	400 00	300 00
Amount Rents Store part House No 3 Motte St						\$5544 44

Amount Brought forward				\$ 554 44	
May 1. 60	May 1. 61	1 Year	J. F. W. Sicker	Wm Marshall	400 00
" 1. 61	" 1. 62	1 "	J. Schwaning	"	400 00
" 1. 62	" 1. 63	1 "	"	"	400 00
" 1. 63	" 1. 64	1 "	"	"	400 00
" 1. 64	" 1. 65	1 "	"	"	500 00
" 1. 65	" 1. 66	1 "	"	"	500 00
" 1. 67	" 1. 68	1 "	"	B. L. Marshall	650 00
" 1. 68	" 1. 69	1 "	"	"	700 00
" 1. 69	Dec 1. 69	7 Months	"	"	700 00
Dec 1. 69	Mar 1. 70	3 "	J. Nolan	"	700 00
Mar 1. 70	May 1. 70	2 "	Unoccupied	"	
May 1. 70	June 1. 70	1 "	C. Rogers	"	700 00
June 1. 70	May 1. 71	11 1/2 "	Unoccupied	"	59 00
May 1. 71	Aug 1. 71	3 1/2 "	John P. Huber	"	600 00
Aug 1. 71	May 1. 72	9 "	"	"	125 00
May 1. 72	July 1. 72	2 "	Unoccupied	"	600 00
July 1. 72	May 1. 73	10 "	Marshall & Lewis	"	450 00
May 1. 73	Mar 1. 74	10 "	"	"	600 00
Mar 1. 74	Aug 1. 75	10 "	"	"	600 00
Amount Rents Store part of house No 3 Moore St.				Rachel Whaley	500 00
					\$ 1222 24

Rents of Whole of House No 3 Moore Street					
May 1. 66	Feb 1. 67	9 Months	Richard Smith	Wm Marshall	1100 00
Feb 1. 67	May 1. 67	3 "	"	B. L. Marshall	825 00
Amount Rents of whole of house No 3 Moore St.					1100 00
					\$ 1100 00

Recapitulation.					
Rents of Upper Part of house No 3 Moore St.					12371 11
" of Store Part of " " " "					12222 44
" of Whole of " " " "					1100 00
Total Amount of Rents of house No 3 Moore St.					\$ 26693 55

Rents of Property Corner Broadway & 6th Street.

From	To	Time	Tenants.	Collected by	Rate per An.	Amounts.
Sum 11.46	May 1.47	10 months	1 day	Reuben Whaley		
May 1.47	~ 1.48	1	Year	"		
" 1.48	" 1.49	1	"	"		
" 1.49	" 1.50	1	"	"		
" 1.50	" 1.51	1	"	John F. Whaley		
" 1.51	" 1.52	1	"	"		
" 1.52	" 1.53	1	"	"		
" 1.53	" 1.54	1	"	"		
" 1.54	" 1.55	1	"	"		
" 1.55	" 1.56	1	"	"		
" 1.56	" 1.57	1	"	"		
" 1.57	" 1.58	1	"	"		
" 1.58	" 1.59	1	"	"		
" 1.59	" 1.60	1	"	"		
" 1.60	" 1.61	1	"	"		
" 1.61	" 1.62	1	"	"		
" 1.62	" 1.63	1	"	"		
" 1.63	" 1.64	1	"	"		
" 1.64	" 1.65	1	"	"		
" 1.65	" 1.66	1	"	"		
" 1.66	Nov 13.67	1	month 13 days	"		
	20	Yrs	5 months 13 days	Jan		\$2,000.00

Rent of Slaughter House No 441 - 4th Street.

From To Period Tenant. Collected by Ratepayers Amounts.

June 11, 46 May 1, 47 10 mths 19 days William Salor Rachel Thaley

May 1, 47 May 1, 48 1 Year

" 1.48 " 1.49 1 "

" 1.49 " 1.50 1 "

" 1.50 " 1.51 1 "

" 1.51 " 1.52 1 "

" 1.52 " 1.53 1 "

" 1.53 " 1.54 1 "

" 1.54 " 1.55 1 "

" 1.55 " 1.56 1 "

" 1.56 " 1.57 1 "

" 1.57 " 1.58 1 "

" 1.58 " 1.59 1 "

" 1.59 " 1.60 1 "

" 1.60 " 1.61 1 "

" 1.61 " 1.62 1 "

" 1.62 " 1.63 1 "

" 1.63 " 1.64 1 "

" 1.64 " 1.65 1 "

" 1.65 " 1.66 1 "

" 1.66 " 1.67 1 "

20 Yrs 10 mths 19 days, at an average rent of
Total Amount Rent No 441 - 4th Street.

200 00 \$4177 22
\$4177 22

Interest Account.

From	To	Period	Principal	From Where	When Paid	To Whom	Amount	Interest	
from Proceeds of Sale of Property Corner Broadway 3rd Street.									
Dec 13.67	June 13.68	6 mos	19.000.	J. P. Daly	June 13.68	Rachel Wiley	727	88	
13.67	13.68	6 "	20.000.	"	30.68	"	700	00	
Dec 13.67	30.68	7-17 days	1.000.	"	30.68	"	44	15	
June 13.68	Dec 13.68	6 -	20.000.	J. P. Daly	Dec 15.68	B. L. Harrell	700	00	
Dec 13.68	June 13.69	6 -	20.000.	"	June 14.69	"	700	00	
June 13.69	Dec 13.69	6 -	20.000.	"	Dec 13.69	"	700	00	
Dec 13.69	June 13.70	6 -	20.000.	"	June 13.70	"	700	00	
June 13.70	Dec 13.70	6 -	20.000.	"	Dec 13.70	"	700	00	
Dec 13.70	June 13.71	6 -	20.000.	"	June 15.71	"	700	00	
June 13.71	Dec 13.71	6 -	20.000.	"	Dec 16.71	"	700	00	
Dec 13.71	June 13.72	6 -	20.000.	"	June 13.72	"	700	00	
June 13.72	Dec 13.72	6 -	20.000.	"	Dec 14.72	"	700	00	
Dec 13.72	June 13.73	6 -	20.000.	"	June 13.73	R. Wiley	700	00	
June 13.73	Sept 23.73	3 - 10 days	20.000.	"	Sept 23.73	Rachel Wiley	388	88	
Sept 23.73	Mar 23.74	6 -	5.000.	R. H. Harrell	"	"	175	00	
Mar 23.74	Sept 23.74	6 -	5.000.	"	"	"	175	00	
Sept 23.74	Jan 1.75	3 - 7 days	5.000.	"	"	"	94	30	
Sept 23.75	1.75	15.000.	Ch. L. French, Co. for Hall & Hollingsworth	"	"	"	500	00	
from Proceeds of Sale of Property 441-442 Street C.								9.805	14
Apr 25.67	Nov 7.67	6 mos	44.000.	Wm. Lator	"	Rachel Wiley	100	11	
Nov 7.67	May 7.68	6 mos	3.000.	"	"	"	105	00	
May 7.68	Nov 7.68	6 mos	3.000.	"	Dec 19.68	B. L. Harrell	105	00	
Nov 7.68	"	3.000.	"	Aug 13.69	"	"	42	58	
Aug 13.69	June 10.69	4 mos 27 days	3.000.	(Ch. French, B. L. Harrell, drawing no interest.)	"	"	"	"	
June 10.69	Oct 26.69	4 - 16 -	3.000.	Wm. Murphy	Nov 13.69	B. L. Harrell	79	00	
Oct 26.69	Apr 26.70	6 mos	3.000.	"	May 21.70	"	105	00	
Apr 26.70	Oct 26.70	6 mos	3.000.	"	Nov 23.70	"	105	00	
Oct 26.70	Apr 26.71	6 mos	3.000.	"	May 14.71	"	105	00	
Apr 26.71	Oct 26.71	6 mos	3.000.	"	Nov 6.71	"	105	00	
Oct 26.71	Apr 13.72	5 mos 17 days	3.000.	"	Apr 13.72	"	97	20	
Apr 13.72	May 1.72	18 days	2.000.	(Ch. French, B. L. Harrell, drawing no interest.)	"	"	"	"	
May 1.72	Oct 13.72	6 mos	1.000.	Wm. Murphy	Dec 13.72	B. L. Harrell	35	00	
Amounts Paid forward								1.034	22
								9.805	14

Amounts Brought forward				\$	1034	22	7.50	14
May 1.72	Nov 1.72	Cum	\$2.000	John Cannon	Nov 1.72	B. L. Harrell	70	00
Nov 1.72	May 1.73	Cum	2.000	"	May 1.73	"	70	00
Oct 13.72	Apr 13.73	Cum	1.000	Wm Murphy	Oct 13.73	"	35	00
Apr 13.73	Oct 13.73	Cum	1.000	"	Oct 13.73	"	35	00
May 1.73	Nov 1.73	Cum	2.000	John Cannon	Nov 28.73	"	60	35 00
					Dec 2.73	"	35	00
Nov 1.73	May 1.74	Cum	2.000	"	May 1.74	"	70	00
Oct 13.73	Oct 13.74	1 Blaw	1.000	Wm Murphy			70	00
May 1.74	Nov 1.74	Cum	2.000	John Cannon			70	00
Oct 13.74	May 1.75	2 Mat & Apr	1.000	Wm Murphy			14	97
Nov 1.74	May 1.75	2 Nov	2.000	John Cannon			23	33
							1562	52
							\$11.367	66

from Proceeds of Sale of Property purchased with funds
of the Estate of Thomas Whaley deceased, in the name
of Rachel Whaley, on 27th V. B. Harney & Macdonald.

May 15.52	Nov 15.52	2 days	1.900	C. McCord	Rachel Whaley	8	50
"	15.52	Nov 15.52	Cum	1.600	"	"	48 00
Nov 15.52	May 15.53	Cum	1.600	"	"	"	48 00
May 15.53	Nov 15.53	Cum	1.600	"	"	"	48 00
Nov 15.53	May 15.54	Cum	1.600	"	"	"	48 00
May 15.54	Nov 15.54	Cum	1.600	"	"	"	48 00
Nov 15.54	May 15.55	Cum	1.600	"	"	"	48 00
May 15.55	Nov 15.55	Cum	1.600	"	"	"	48 00

Amount of Interest Received from C. McCord

\$344.50

Cash Proceeds of Real Estate belonging to the Estate of Thomas Whaley, deceased

For 1/4 Acre and lot No 441, Front Street,
known as lot 116 as per map of Mr. Minthorne's
made by Ed Douglass June 30 1829, known as No
46 in the case paid Aug 7 1829, lot 25 ft by 96 ft 6 in.

April 25. 1867	From Mrs. Palmer of purchase, paid Rachel Whaley	500 00	
Nov 1. 1867	" " " " " "	1,000 00	
Jan 13. 1869	" " in full Mortgage, J. L. Fairwell	3,000 00	4,500 00

For Property N.W. Corner Broadway and 61st Street,
bounded N. on lot W. 115. ft. in W. 38. 2 in S. 100. 05 in E. 96 ft in

Nov 1. 1867	From John J. Daly of purchase, paid Rachel Whaley	1,000 00	
June 30. 1868	" " " " " "	19,000 00	
Sept 23. 1868	" " in full Mortgage	20,000 00	

City of N. Y. for award for Portion of Property
taken for widening Broadway, paid Rachel Whaley

City of N. Y. for award for Portion of Property taken for widening Broadway, paid Rachel Whaley	500 00	
City of N. Y. for award for Portion of Property taken for widening Broadway, paid Rachel Whaley	500 00	1,000 00

For 1/4 Lot 25 ft by 100 ft in, on 61st Street, between
6th and 7th Avenues.

From Central Park Commissioners for award for
the whole of the Property taken for Central Park
(Award Made) paid Rachel Whaley 2,900 00

For Real Portion of Property No 3 Wall Street.

May 25. 1871	From City of New York for Award for Portion of Property taken for the opening of North Street. (Award Made) paid J. L. Fairwell	200 00	
--------------	--	--------	--

Total Cash Proceeds of Real Estate belonging
to the Estate of Thomas Whaley, dec'd.

4,500 00

Cash Proceeds of Sales of Real Estate, purchased with funds of the Estate of Thomas Whaley deceased, in the name of Rachel Whaley.

For Lots 8 side 2nd Street, 120 ft W from S.W.
Corner 2nd Street and Madison Avenue.

June 11. 1882	From C. W. Corns, of purchase, paid Rachel Whaley	1900 00	
Nov 15. 1885	" " in full Mortgage " "	1600 00	3500 00

For Lot East Side of 2nd St, 34 1/2 ft 10 in N from N.E. Corner Atlantic Ave and Cypress St, Boston. Lot 55, 100 ft

August 6. 1883	From J. Wilson, in full paid Rachel Whaley	1600 00	
Total Cash Proceeds of Sales of Real Estate, purchased with funds of the Estate of Thomas Whaley, deceased, in the name of Rachel Whaley			\$5100 00

En

Ant. Bright forward &

Year	Month	Day	Particulars	Amount
1855	May	1	Rent Store for May 1854	100 00
1856	May	1	Rent Store for May 1855	100 00
1857	May	1	Rent Store for May 1856	100 00
1858	May	1	Rent Store for May 1857	100 00
1859	May	1	Rent Store for May 1858	100 00
1860	May	1	Rent Store for May 1859	100 00
1861	May	1	Rent Store for May 1860	100 00
1862	May	1	Rent Store for May 1861	100 00
1863	May	1	Rent Store for May 1862	100 00
1864	May	1	Rent Store for May 1863	100 00
1865	May	1	Rent Store for May 1864	100 00
1866	May	1	Rent Store for May 1865	100 00
1867	May	1	Rent Store for May 1866	100 00
1868	May	1	Rent Store for May 1867	100 00
1869	May	1	Rent Store for May 1868	100 00
1870	Dec	1	Rent Store for Dec 1869	100 00
1871	May	1	Rent Store for May 1870	100 00
1872	Aug	1	Rent Store for Aug 1871	100 00
1873	May	1	Rent Store for May 1872	100 00
1874	July	1	Rent Store for July 1873	100 00
1875	May	1	Rent Store for May 1874	100 00
1876	March	1	Rent Store for March 1875	100 00
1877	Dec	1	Rent Store for Dec 1876	100 00
1878	Jan	1	Rent Store for Jan 1877	100 00

25/9
25/10

Dr.

Proceeds of 1853 Meeting

Cr.

1847					
May	1	Rest. for June 11. 46. 10 mo 19 days	Brine	1	
1848					
May	1	Rest. for June 11. 47. 1 yr	3 1/2	12 mo 19 days	
1849					
May	1	Rest. for June 11. 48. 1 yr	Collected by R. L.		
1850					
April	1	Rest. for June 11. 49. 1 yr	or her agents Gals		
1851					
May	1	Cash for R. Smith for house part	and Wm. Maxwell		
1852					
May	1	Cash for R. Smith for house part			
1853					
May	1	Cash for R. Smith for house part			
1854					
May	1	Cash for R. Smith for house part			
1855					
May	1	Cash for R. Smith for house part			
1856					
May	1	Cash for R. Smith for house part			
1857					
Febry	1	Cash for R. Smith for house part			
1858					
May	1	Cash for R. Smith for house part			
1859					
March	1	Cash for R. Smith for house part			
1860					
May	1	Cash for R. Smith for house part			
1861					
Dec	1	Cash for R. Smith for house part			
1862					
May	1	Cash for R. Smith for house part			
1863					
May	1	Cash for R. Smith for house part			
1864					
May	1	Cash for R. Smith for house part			
1865					
May	1	Cash for R. Smith for house part			
1866					
May	1	Cash for R. Smith for house part			
1867					
May	1	Cash for R. Smith for house part			
1868					
May	1	Cash for R. Smith for house part			
1869					
May	1	Cash for R. Smith for house part			
1870					
May	1	Cash for R. Smith for house part			
1871					
May	1	Cash for R. Smith for house part			
1872					
May	1	Cash for R. Smith for house part			
1873					
May	1	Cash for R. Smith for house part			
1874					
May	1	Cash for R. Smith for house part			
1875					
May	1	Cash for R. Smith for house part			
1876					
May	1	Cash for R. Smith for house part			
1877					
May	1	Cash for R. Smith for house part			
1878					
May	1	Cash for R. Smith for house part			
1879					
May	1	Cash for R. Smith for house part			
1880					
May	1	Cash for R. Smith for house part			
1881					
May	1	Cash for R. Smith for house part			
1882					
May	1	Cash for R. Smith for house part			
1883					
May	1	Cash for R. Smith for house part			
1884					
May	1	Cash for R. Smith for house part			
1885					
May	1	Cash for R. Smith for house part			
1886					
May	1	Cash for R. Smith for house part			
1887					
May	1	Cash for R. Smith for house part			
1888					
May	1	Cash for R. Smith for house part			
1889					
May	1	Cash for R. Smith for house part			
1890					
May	1	Cash for R. Smith for house part			
1891					
May	1	Cash for R. Smith for house part			
1892					
May	1	Cash for R. Smith for house part			
1893					
May	1	Cash for R. Smith for house part			
1894					
May	1	Cash for R. Smith for house part			
1895					
May	1	Cash for R. Smith for house part			
1896					
May	1	Cash for R. Smith for house part			
1897					
May	1	Cash for R. Smith for house part			
1898					
May	1	Cash for R. Smith for house part			
1899					
May	1	Cash for R. Smith for house part			
1900					
May	1	Cash for R. Smith for house part			

Ant. Carried forward

Kent & Threlk.

Tenant

Upper St	from June 11. to May 1. 47. 16 hrs 12 days	John C. Threlk.		
"	May 1. 47. " 1.48. 1 Hr	"		
"	" 1.48. " 1.49. 1 "	"		
"	May 1. 49. " 1.50. 11 hrs	"		
"	R. Smith " Apr 1. 50. " May 1. 50. 10 hrs 1 mo	399 ¹ / ₂	Wm. Haskell	4032.93
"	" May 1. 50. " 1.51. 1 Hr	"	"	450.00
"	" 1.51. " 1.52. 3 "	399 ¹ / ₂	"	1199.88
"	" 1.52. " 1.53. 2 "	450	"	900.00
Wholesale	" 1.53. " Feb 1. 54. 9 hrs	1100	"	825.00
"	" Feb 1. 54. " May 1. 54. 3 "	1100	Wm. Haskell	275.00
Upper St	" May 1. 54. " 1.55. 1 Hr	"	"	600.00
"	" 1.55. " Mar 1. 54. 5 hrs 10 hrs	699 ¹ / ₂	"	4083.50
"	" Mar 1. 54. " May 1. 54. 2 hrs	699 ¹ / ₂	Bank of Montreal	116.66
"	" May 1. 54. " Dec 1. 54. 7 "	699 ¹ / ₂	"	1291.28 400.00
Store	Jan 1. 55. to May 1. 55. 10 hrs 12 days	"	"	
"	" May 1. 55. " 1.56. 1 Hr	"	"	
"	" 1.56. " 1.57. 1 "	"	"	
"	" 1.57. " 1.58. 1 "	"	"	
"	" 1.58. " 1.59. 1 "	"	"	
Wholesale	" 1.59. " 1.60. 1 "	"	Wm. Haskell	
"	" 1.60. " 1.61. 1 "	"	"	
"	" 1.61. " 1.62. 1 "	"	"	
"	" 1.62. " 1.63. 1 "	"	"	
"	" 1.63. " 1.64. 1 "	"	"	
"	" 1.64. " 1.65. 1 "	"	"	
"	" 1.65. " 1.66. 1 "	"	"	
"	" 1.66. " 1.67. 1 "	"	"	
"	" 1.67. " 1.68. 1 "	"	"	
"	" 1.68. " 1.69. 1 "	"	"	400.00
"	" 1.69. " Aug 1. 50. 3 hrs	400	"	100.00
"	" Aug 1. 50. " May 1. 50. 9 hrs	400	"	300.00
"	" May 1. 50. " 1.51. 9 hrs	"	"	400.00
"	" 1.51. " 1.52. 1 "	"	"	400.00
"	" 1.52. " 1.53. 1 "	"	"	400.00
"	" 1.53. " 1.54. 1 "	"	"	400.00
"	" Aug 3. 53	"	"	400.00
Amount carried forward				400.00

Amount		Brought forward		Total	
Stos	f. Schwaninger	May 1. 60	May 1. 60	1 00	500 00
"	"	1. 60	1. 60	1	500 00
"	"	1. 64	1. 68	1	600 00
"	"	1. 68	1. 69	1	700 00
"	"	1. 69	Dec 1. 69	f. ma	409 00
"	f. Moland	Dec 1. 69	Mar 1. 70	3	175 00
"	Unoccupied	Mar 1. 70	May 1. 70	2	200 00
"	Unoccupied	May 1. 70	Aug 1. 70	1	59 00
"	Unoccupied	Aug 1. 70	May 1. 71	11 1/2	111 00
"	f. P. Becker	May 1. 71	Aug 1. 71	2 1/2	125 00
"	"	Aug 1. 71	May 1. 72	9	450 00
"	Unoccupied	May 1. 72	July 1. 72	2	100 00
"	Unoccupied	July 1. 72	May 1. 73	10	500 00
"	"	May 1. 73	Nov 1. 74	10	500 00
"	"	Nov 1. 74	Jan 1. 75	10	500 00

10.2.1974

494

11/10/2017

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

10

100

100

		Amount	Person or firm		
May 1.60	May 1.61	1000	J. W. Decker	Wm. Harrell	400 00
" 1.61	" 1.62	1000	J. W. Decker	"	400 00
" 1.62	" 1.63	1000	"	"	400 00
" 1.63	" 1.64	1000	"	"	400 00
" 1.64	" 1.65	500	"	"	500 00
" 1.65	" 1.66	500	"	"	500 00
" 1.67	" 1.68	650	"	W. L. Harrell	650 00
" 1.68	" 1.69	700	"	"	700 00
" 1.69	Dec 1.69	700	"	"	700 00
Dec 1.69	Mar 1.70	700	J. Nolan	"	700 00
Mar 1.70	May 1.70	1000	Unoccupied	"	1000 00
May 1.70	Aug 1.70	700	C. Robinson	"	700 00
Aug 1.70	May 1.71	1100	Unoccupied	"	1100 00
May 1.71	Aug 1.71	600	John P. Gruber	"	600 00
Aug 1.71	May 1.72	600	"	"	600 00
May 1.72	Aug 1.72	600	Unoccupied	"	600 00
Aug 1.72	May 1.73	600	Harrell & Green	"	600 00
May 1.73	Mar 1.74	600	"	"	600 00
Mar 1.74	Aug 1.74	600	Rachel Vithay	"	600 00

		Rec'd of whole of house No 3 Mills St.		
May 1.60	May 1.61	1100	Richard Smith	Wm. Harrell
May 1.61	May 1.62	1100	"	Wm. Harrell

North American part of the U.S. West, east.

From	To	Time	Tenants	Collected by	State	Ans.	Amounts.
June 1.46	May 1.47	10 Mos 19 days					
May 1.47	1.48	1 Year					
1.48	1.49	1					
1.49	Apr 1.50	11 Mos.					
Apr 1.50	May 1.60	10 Yrs 1 Mo.	Richard Smith	Wm. Farrell	790	96	4082.93
May 1.60	1.61	1 Year	"	"			450 00
1.61	1.62	3	"	"	399	96	1.199 88
1.62	1.66	2	"	"	450	00	900 00
1.67	1.68	1	"	B. L. Norrell			600 00
1.68	March 74	5 Yrs 10 Mos	"	"	600	06	4083 10
March 74	May 74	2 Mos	"	Reuben Wacey	600	06	116 66
May 74	Oct 74	7	"	"	600	96	408 30

Wants store part of how No 3 Mill Steel.

Date		Particulars	Debit	Credit	Balance
Jan 1, 46	May 1, 47	10 Mos. 10 Cts.			
May 1, 47	May 1, 48	1 Year			
May 1, 48	May 1, 49	1 "			
May 1, 49	May 1, 50	1 "			
May 1, 50	May 1, 51	1 " North Sea			
May 1, 51	May 1, 52	1 "			
May 1, 52	May 1, 53	1 "			
May 1, 53	May 1, 54	1 "			
May 1, 54	May 1, 55	1 "			
May 1, 55	May 1, 56	1 "			
May 1, 56	May 1, 57	1 "			
May 1, 57	May 1, 58	1 "			
May 1, 58	May 1, 59	1 " narrow Seas			
May 1, 59	Aug 1, 59	3 Mos.			
Aug 1, 59	May 1, 60	9 " J. F. W. Decker			
Amount Paid forward					
			400 00	100 00	
			400 00	500 00	

1

1842
Dec 31

1	1	1	on 3. More St
1	1	1	on 13. 1/2 St
1	1	1	on Central park St
1	1	1	on Slaughter house
1	1	1	Repairs 3 More St
1	1	1	" Slaughter house
1	1	1	" Broadway
1	1	1	Repairs 3 More St
1	1	1	" Slaughter house
1	1	1	" Broadway
1	1	1	Comp: paid Oystering rights
1	1	1	Council fees
1	1	1	Produce & feeding
1	1	1	Produce & feeding
1	1	1	Bacon on hand

K

1843
 Feb 1 To Rent No 3 Mill St
 " " " " Slaughter house
 " " " " Broadway
 May 1 " " No 3 Mill St
 " " " " Slaughter house
 " " " " Broadway
 Aug 1 " " No 3 Mill St
 " " " " Slaughter house
 " " " " Broadway
 Nov 1 " " No 3 Mill St
 " " " " Slaughter house
 " " " " Broadway
 Dec 31 " Collection outstanding of
 " " " " Sale of Stock re
 " " " " Cuthbert

1843
 Jan 3 No 3 Mill St
 " Slaughter house
 " Broadway
 " Central Park Lk.
 Assessments to:
 Repairs.
 Chimneys.
 Commissions.
 Dec 31 Hour keeping off 1 year
 " 1/2 Bacon on hand.

~~~~~  
 River

~~~~~  
 River

1842
 Aug 10 To Cash - rent No 3 mow sh 1 gr
 " " " " " Slaughter house 1 gr
 " " " " " Broadway - 1 gr
 Nov 1 " " " " No 3 mow sh
 " " " " " Slaughter house
 " " " " " Broadway
 Dec 31 " " " " Creation outstanding debts
 " " " " " Loss of stock &c
 " " " " " Clerk's fee

Recd

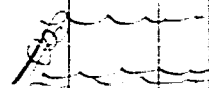


1844 Jan 3rd New York
 " Laughter house
 " Broadway
 " Central Park
 Addressed
 Repair
 Insurance
 Commenced
 Commenced
 Dec 31st 1844
 " 4 Balance on hand

1845	Jan 1	Balance brought forward
	Feb 1	To Rent No 3 (Moro)
	"	" " Slaughter house
	"	" " B. Yr.
	"	" " Moro
	May 1	" " Slaughter house
	"	" " B. Yr.
	Aug 1	" " Moro
	"	" " 4th St.
	"	" " B. Yr.
	Nov 1	" " Moro
	"	" " 4th St.
	"	" " B. Yr.
	Dec 31	" Collections
	"	" Sales of stock re
	"	" Interest

1845	Jan	Moro
	"	4th St.
	"	B. Yr.
	"	Contract Facts
		Assessments
		Repaid
		Insurance
		Commissions
		Council fees
	Dec 31	Housekeeping Ex 1 Yr
		Balance on hand.

1846		Plaza a through front
Feb	1	No 3 mill st
"	"	Laughton house
"	"	Broadway
May	1	No 3 mill st
"	"	Laughton house
"	"	Broadway
Aug	1	No 3 mill st
"	"	Laughton house
"	"	Broadway
Nov	1	No 3 mill st
"	"	Laughton house
"	"	Broadway
Dec	31	Collection of the day
"	"	sale of stock re,
"	"	Chatham





10.000. u.s. bank	15.000	v. N. E. Trust	
500 Savings Bank	600	v. Savings Bank	
200 v. Hawaii	700	v. Hawaii	
200 v. Hawaii	2500	v. do	
2500 v. Hawaii	200	Hawaii	
700 v. Hawaii	200	Int on B. B. M.	
600 v. Hawaii	19.200		
21.000	17.750		
3.050	17.450	5.200	
15.950	15.550	450	
15.1600	11.850	5,650	
1,350	450		

7.750 Savings
 1.200 v. Hawaii
 1.000 v. Hawaii
 200 v. Hawaii
 3.850
 3.050
 3.050

Brooklyn Avenue.

Bergen St (a Stable Street.)

20.10	20.10	20.10	62.6	Property of R.H. Weiss. 214.43 1/4
107.238	107.238			
20.10	20.10	20.10	62.6	

Dean St

No 2 Division of Plot into 3 lots fronting on Dean St and 3 lots fronting on Bergen Street (a Stable Street.)

2.1
4.2
5.1
1.4

Q. 2.

Daughter: Louise, Jr. 4th Street

Slaughterhouse, Towne, 40 of the Street

53

1871-1872

Dr. J. C. Smith, 1237 1/2 E. 1st St., Chicago, Ill.

[illegible]

March 25th - The weather being fine & Mr. W. D. ...

Ward of the Town of East of the Wharfedale - when my cell-

how far we shall be relieved. But probably some thing

Oct. 7, Thu. morning, March 22, 1838.
Chas. Briggs has been sent to the hotel.

13
Vigilant Court divided against them, holding there

Mrs. Wm. C. B. Thompson, 608 North Washington St.

Dr. J. C. Jones, 1867

Chloroform

1870

James G. Thompson.

C. quadrifida

1. *Sparganium angustifolium* Michx.
 2. *Sparganium angustifolium* Michx.
 3. *Sparganium angustifolium* Michx.

100

100

bound to him. I cannot find space

2,000.00

Case, Jacobus, 225 Broadway, N.Y. 10001, 225

" " \$1000, Cash, 1/60 bills, 1/2 H 20
\$400 Nov 1936 60 bills, 1/2 H 20

1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 25

[illegible]

182,000, May 13 to Nov. 13, 77 23 00

1; " 12,000, May 1833, West. 43. 72. 33. 60
" 1, 600, in full.

[illegible]

Q. 100.

1867

St. Louis, May 18th 1864

100

Ch. West June 10. 1887

Notes: - About 1000 - the quantity never at full sea.

enclosure by telephone. Reports in press.
 bagged for 2000. 10% of purchase money has
 been paid. Work now finished. Price - 2000.

26 Dec. - The annual 1842-43 by-elections. D. & S. was again elected for A. & S.

Mar 21, 48	Bank from E. H. H. W. W. H. C. C.	425 00	Mar 21, 48	By Cash 25% on 24th Oct 1872	425 00
Sept 21, 48	" " " " " "	38 25	Sept 21, 48	" " " " " "	38 25
48	" " " " " "	48	48	" " " " " "	48
Mar 21, 49	" " " " " "	38 25	Mar 21, 49	" " " " " "	38 25
Sept 21, 49	" " " " " "	38 25	Sept 21, 49	" " " " " "	38 25
49	" " " " " "	49	49	" " " " " "	49
Mar 21, 50	" " " " " "	38 25	Mar 21, 50	" " " " " "	38 25
Sept 21, 50	" " " " " "	38 25	Sept 21, 50	" " " " " "	38 25
50	" " " " " "	50	50	" " " " " "	50
Mar 21, 51	" " " " " "	38 25	Mar 21, 51	" " " " " "	38 25
Sept 21, 51	" " " " " "	38 25	Sept 21, 51	" " " " " "	38 25
51	" " " " " "	51	51	" " " " " "	51
Mar 21, 52	" " " " " "	38 25	Mar 21, 52	" " " " " "	38 25
Sept 21, 52	" " " " " "	1900 00	Sept 21, 52	" " " " " "	1900 00
52	" " " " " "	48 25	48 25	" " " " " "	48 25
Mar 21, 53	" " " " " "	8 50	Mar 21, 53	" " " " " "	8 50
Sept 21, 53	" " " " " "	48 00	Sept 21, 53	" " " " " "	48 00
53	" " " " " "	20 53	20 53	" " " " " "	20 53
Mar 21, 54	" " " " " "	2408 38	Mar 21, 54	" " " " " "	2408 38
Sept 21, 54	" " " " " "	2408 38	Sept 21, 54	" " " " " "	2408 38
54	" " " " " "	2408 38	2408 38	" " " " " "	2408 38
Mar 21, 55	" " " " " "	2408 38	Mar 21, 55	" " " " " "	2408 38
Sept 21, 55	" " " " " "	2408 38	Sept 21, 55	" " " " " "	2408 38
55	" " " " " "	2408 38	2408 38	" " " " " "	2408 38

[illegible]

[illegible]

May 15, 1852. To Cash, paid consideration of purchase March 21, 1848. Pay Cash. 25⁰⁰ purchase money on lot 8 side 2nd & 2nd 120 ft W

from S.W. Corner 2nd & 2nd and Madison Ave. being lot 100 ft W

See 25⁰⁰ 6⁰⁰ p 67 Conclues McClelland for 3300.00

See 25⁰⁰ 6⁰⁰ p 67 Mortgage for this balance 3300.00

at 8⁰⁰ p 67 payable for 1900.00 See 25⁰⁰ 6⁰⁰ p 67

Also 15, 1852. To Cash interest from McClelland on Mortgage 1900.00

at 8⁰⁰ p 67 per annum paid sum of 51600. 6⁰⁰ p 67 per annum paid sum

annually on the 15th Nov 3rd May each year from May 15, 1852 - to Nov 15, 1855

the sum of consideration, payments of \$45.00 each Dec 31 239. 336.00

Nov 15, 1855. To Cash balance consideration money March 21, 1852

for lot on 27th St. See to Conclues 1600.00

See 25⁰⁰ 6⁰⁰ p 67

June 11, 1852. To Cash interest on \$1700 from May 15, 1852

to June 11, 1852 8⁰⁰ p 67 279p 8.00

July 1, 1853. To Cash interest on the balance of \$1619.00

after paying Stephens \$1278 from 11, 1852 to 11, 1852

1853 - 6⁰⁰ p 67 on 25⁰⁰ at 6⁰⁰ p 67 per annum 20.80

June 24, 1853. To Cash for 27th St. 328.00

July 1, 1853. To Cash for 27th St. 475.00

March 21, 1848. Pay Cash. 25⁰⁰ purchase money on lot 8 side 2nd & 2nd 120 ft W

from S.W. Corner 2nd & 2nd and Madison Ave. being lot 100 ft W

See 25⁰⁰ 6⁰⁰ p 67 Conclues McClelland for 3300.00

See 25⁰⁰ 6⁰⁰ p 67 Mortgage for this balance 3300.00

at 8⁰⁰ p 67 payable for 1900.00 See 25⁰⁰ 6⁰⁰ p 67

Also 15, 1852. To Cash interest from McClelland on Mortgage 1900.00

at 8⁰⁰ p 67 per annum paid sum of 51600. 6⁰⁰ p 67 per annum paid sum

annually on the 15th Nov 3rd May each year from May 15, 1852 - to Nov 15, 1855

the sum of consideration, payments of \$45.00 each Dec 31 239. 336.00

Nov 15, 1855. To Cash balance consideration money March 21, 1852

for lot on 27th St. See to Conclues 1600.00

See 25⁰⁰ 6⁰⁰ p 67

June 11, 1852. To Cash interest on \$1700 from May 15, 1852

to June 11, 1852 8⁰⁰ p 67 279p 8.00

July 1, 1853. To Cash interest on the balance of \$1619.00

after paying Stephens \$1278 from 11, 1852 to 11, 1852

1853 - 6⁰⁰ p 67 on 25⁰⁰ at 6⁰⁰ p 67 per annum 20.80

June 24, 1853. To Cash for 27th St. 328.00

July 1, 1853. To Cash for 27th St. 475.00

4663.38

April 6, 1863. To Cash, consideration money

for lot on Oxford St. Loca. Del. Del.

Subd. Con 575, pag 387. 1500

Oct 6, 1863 To Cash, interest on loan from June

6, 1863 to present date. 1008.00

1077.90

7271.38

41623

264838

Refn of 118 - Jan 27, 1837

1841 and 1842 - Aug 4, 1841

Notice of 118 before Com. of 1841

was 118 before Com. of 1841

1841 - 1842 - 1843

1844 - 1845 - 1846

1847 - 1848 - 1849

1850 - 1851 - 1852

1853 - 1854 - 1855

1856 - 1857 - 1858

748.88

By Cash paid Stephens for balance

purchase money for lot on Oxford St. Loca. Del. Del.

By Cash paid Stephens for lot on Oxford St. Loca. Del. Del.

342 1/2 p. lot on Oxford St. Loca. Del. Del.

and 1/2 p. lot on Atlantic Ave. Loca. Del. Del.

Cash paid 308. p. 577. 110.00

Nov 15, 1855 By Cash. Paid to Stephens for balance

284.47 p. lot on Oxford St. Loca. Del. Del.

James B. Stephens & wife Del.

Sub. Con: 407, p. 289 - 1500.00

Nov 15, 1855 Cash paid to Stephens for balance

270.00 p. lot on Oxford St. Loca. Del. Del.

Cash paid to Stephens for balance

270.00 p. lot on Oxford St. Loca. Del. Del.

Nov 1, 1853 Cash paid to Stephens for balance

270.00 p. lot on Oxford St. Loca. Del. Del.

Stephens for balance

462.30

When did I see up business

1857