

| | | | | |
|----|---|---------------|--------|-------------|
| To | Amount of proceeds of sale of Real Estate | | | \$ 7,919.56 |
| " | Trustee Amount of Expenses properly Chargeable to Real Estate, to Wit: | | | |
| " | Taxes of 1870 | Voucher No 1 | 114 93 | |
| " | " " 1871 | " " 2 | 147 88 | |
| " | Advertising, Sale | " " 3 | 50 00 | |
| " | " " " | " " 4 | 15 90 | |
| " | " " " | " " 5 | 17 00 | |
| " | Auctioneer | " " 6 | 10 00 | |
| " | Planter's Mutual Ins Co. | " " 7 | 28 84 | |
| " | Advertising | " " 8 | 15 00 | |
| " | Trustee proportion of \$ 750 - Expenses properly Chargeable to Real and personal Estate, to Wit: | | 399 53 | |
| " | Trustee's 5 per cent Commission | } | 511 50 | |
| " | W & C W Ross prof Services | | 150 00 | |
| " | Notices to Creditors (3) | | 9 00 | |
| " | Order nisi on Audits | | 3 00 | |
| " | Charles Moantz Clerk's fees | | 26 00 | |
| " | Solicitor's appearance fee | | 10 00 | |
| " | Frederick J. Nelson Auditors fee | | 40 00 | |
| " | Proportion Chargeable to Real Estate | | 580 57 | 980 12 |
| " | Balance on proceeds of Real Estate | | | 6,939.54 |
| " | Which Amount, accrues to Joshua Biggs and John Rouzer on Mortgage lien as per Petition and Courts Order | | | 6,939.54 |
| " | Amount of proceeds of Sale of personal Estate reported | | | 2,311.71 |
| " | Trustee Amount of Expenses properly Chargeable to personal Estate to Wit: | | | |
| " | Taxes of 1870 | Voucher No 9. | 114 93 | |
| " | Taxes of 1871 | " " 10 | 29 57 | |
| " | Advertising, personal | " " 11. | 9 00 | |
| " | Auctioneering Sale, personal | " " 12. | 10 00 | |
| " | Bookkeeping | " " 13. | 5 00 | |
| " | Proportion of \$ 750. Expenses properly chargeable to real and personal Estate, as above | | | |
| " | Proportion Chargeable to personal Estate | | 169 43 | 337 93 |
| " | Balance from proceeds of personal Estate | | | 1,973 78 |
| " | Whereof there accrues | | | |
| " | John Need, Trustee, Claim | No 1 | 78 07 | |
| " | B A Cunningham | " 2 | 30 53 | |
| " | Sarah Perdy | " 3. | 11 37 | |
| " | " " " | " 4 | 38 78 | |
| " | G D. Klinefelter | " 5. | 25 24 | |
| " | John R. Stoner | " 6. | 86 | |
| " | Frederick Egler | " 7. | 11 15 | |
| " | Charles A Cyler | " 8. | 17 68 | |
| " | " " " | " 9 | 4 03 | |
| | Amounts Carried forward | | 217 68 | 1,973.78 |

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