

No. 370 Equity (Supplement)

		Balance from sales of Real Estate bro't over		\$2865.25
		Amounts received by trustee from rents of Property and dividends from Mutual Insurance Company.		
1878				
May	6	From N. G. Coice \$25 ⁰⁰ , June 5 ⁰⁰ From same \$25 ⁰⁰	50.00	
July	3	From N. G. Coice \$25 ⁰⁰ , July 2, From Geo. W. B. Skinner \$50 ⁰⁰	75.00	
July	2	From Chas. W. Smith \$8 ⁰⁰ , Aug. 6, From Chas. W. Smith \$8 ⁰⁰	16.00	
Aug.	12	From N. G. Coice \$25 ⁰⁰ , Sept. 25, From N. G. Coice \$25 ⁰⁰	50.00	
Oct.	1	From Geo. W. B. Skinner \$50 ⁰⁰ , Oct. 31, From N. G. Coice \$25 ⁰⁰	75.00	
Dec.	3	From N. G. Coice \$25 ⁰⁰	25.00	
		June 15 ⁰⁰ , 1878 From Mutual Ins. Company	10.48	
1879				
Jan.	10	From Geo. W. B. Skinner \$50 ⁰⁰ Jan. 15 From N. G. Coice \$25 ⁰⁰	75.00	
March	25	From N. G. Coice \$50 ⁰⁰ April 3 From Geo. W. B. Skinner \$50 ⁰⁰	100.00	
July	1	From Geo. A. Gilpin \$60 ⁰⁰ July 2 ⁰⁰ From W. A. Young \$43 ⁷⁵	103.75	
Oct.	3	From Geo. A. Gilpin \$60 ⁰⁰ Nov. 19 From W. A. Young \$43 ⁷⁵	103.75	
1880				
Feb.	19	From N. G. Coice, Rent	36.75	
Jan.	2	From Geo. A. Gilpin \$60 ⁰⁰ Feb 2, From W. A. Young \$43 ⁷⁵	103.75	
March	31	From W. A. Young \$43 ⁷⁵ , April 2, From Geo. A. Gilpin \$60 ⁰⁰	103.75	
July	19	From N. G. Coice \$36 ⁷⁵ , July 1, From Geo. A. Gilpin \$60 ⁰⁰	96.75	
July	8	From W. A. Young \$37 ⁵⁰ , Oct. 1 From Geo. A. Gilpin \$60 ⁰⁰	97.50	
Oct.	1	From W. A. Young \$37 ⁵⁰	37.50	
1881				
		May 3, 1880 From Mutual Ins. Company	17.20	
		February 25, 1881, From Mutual Ins. Company	21.50	
Jan.	3	From Geo. A. Gilpin \$60 ⁰⁰ , Jan. 31, From W. A. Young \$37 ⁵⁰	97.50	
April	1	From Geo. A. Gilpin \$60 ⁰⁰ , May 1, From W. A. Young \$37 ⁵⁰	97.50	
July	1	From Geo. A. Gilpin \$60 ⁰⁰ , Oct. 1, From Geo. A. Gilpin \$60 ⁰⁰	120.00	
Dec.	12	From W. A. Young \$75 ⁰⁰	75.00	
1882				
Jan.	1	From Geo. A. Gilpin \$60 ⁰⁰ , March 31, From same \$60 ⁰⁰	120.00	
May	1	From W. A. Young \$11 ⁵⁰ , Sept. From Bruce Thomas \$100 ⁰⁰	111.50	
Nov.		From W. A. Young \$57 ⁵⁰	57.50	
1883				
		February 27, 1882. From Mutual Ins. Company	21.50	
		March 1, 1883. From same	12.00	
		June 11, 1883 From same	12.00	
June	2	From Adolphus Leachaker, 40 years rent of Property occupied by him and family, for proportionate rent.	400.00	
		Total Amount for Rents and Insurance Dividends	\$3323.18	
		Balance proceeds from sale of Real Estate		\$2865.25
		Amount received from rents & Insurance dividends		3323.18
		Total Trust Funds for distribution		\$5188.43
		Carried forward		