





J. Fellows's Estate  
J. Heermans Trustee

Book No 6





U L  
—  
60

92



Car

The  
Pa  
M



To B. F. Young Esq Receiver

Dear Sir

My collections from  
asset of the Fellows estate  
remaining in my hands  
from the 27<sup>th</sup> of Aug 1877  
to this date amount to

Paid for the estate

\$23.595 15

Paid M F Young

5.500

Dft to M F Young herewith

1000

30.095 15

Balance in my hands

\$583 86

Corning Apr. 7. 1880

J. Heermans

The above ac is made up as follows

Page 188 of C.B. after 27<sup>th</sup> Aug 1877

bal of the year 1877

1878

1879

to Apr 7 1880

J.H. Dr.

196 11

1.669 01

9.106 60

11.579 08

8128.21

30.679.01

Or

Page 197 after Aug 27, 1877

28 22

bal of 1877

2.356 41

1878

10051 07

1879

6.873 58

1880 including payments

7.364 42

H. C. Heermans 1878, 79 & 80 to Apr 1

675

J H Com. on \$30.679.01 of coll.

+ Bradley claim 4250

1.746 45

P F Young Apr 7. 1880

1000

30.095 15

bal

\$583 86



Allen William	31
Austin James	113
Appleby & Babcock	140
Arnold James D	61-62
Ausley Jos <sup>ph</sup> Forcible Entry Case	205
Ausley Jos <sup>ph</sup> Landlord Narrative Case	206
Ausley Jos <sup>ph</sup> - Action for Rent	207
Allen Wells A.	60
Ackley Warren	94



Bogardus Levi	100-
Bank of Saratoga	123
Brown Wm	129
Bray Peter	129
Babcock & Appleby	140
Beard Margaret F.	143
Bewley G. L.	52
Brown Robert	154-144
Briggs & Palmer	145
Beard Charles	55
Beck, Leonard	156
Beardsley J.	171
Bostwick H. W.	148
Bedford Andrew	58-59.
Bucher & Brown	100.
Broderrick M. T.	144. 63
Briggs Jane	78
Byrne Ed. H.	82
Burt Olive	82
Bunkers H.	77
Bailey & Hopkins	87
Beck Bros.	117.

A  
B  
C  
D  
E  
F  
G  
H  
I  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y  
Z



Curtis J W Leo	103
Whittick John	112
ing Flint Glass Co	35
Cooper Charles	129
Chase Francis	129
Corning Town of	50
Corning & Sons Bay RR Co.	141
Curtis J. W & wife	150
Christian Thos	35
Constock John	158
Cougdon Laura A	162
Carey John	165
Clark Rhoderick	168
Crawford	73
Cushing M.	78
Cavanagh Dennis	86
Cesar Richard	57
Cadyan	85



Doyle Patrick	114
Duncan Alex	122
Duffie Mrs.	68
Del Lack & W R K Leo	212, 216
Dunn Mike	88
Dean Johnston	209
Drummer Peter	116.

C  
D  
E  
F  
G  
H  
I  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y  
Z



Evans, Lewis M.	118.
Erwin, William	157
Elliott & Henry	38
Edson H.S.	83
Eggston C.A.	49



*Henry Forward Dr Cr*

Forward Henry	130
Field Lovasso	57
Foster Henry P.	159
Ferguson A.B. 38.	160
Freeman, Frederick F.	169
Freeman John	64

E  
F  
G  
H  
I  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y  
Z



Greig John-Estate of	121
Green James & Ann R.	46
Gerber A.	36
Gorton, Rufus	51.
Gwyer W. A.	60
Gunn Ed	66
Gray E. F.	68-9
Galloway Jas. M.	157.



Hollenbach Joseph	116
Healey Patrick	125
Hill J F Jr	126
Hill J F	127
Hase Herman	128
Hill Henry F.	131
Heath House	142
Hood William	156
Helcer Jacob	161
Holderman Samuel	170
Henry & Elliott	38
Holdren Elizabeth	67
Howard Marcus	71-72
Holdren John	79.
Henry & Dyer	48
Henry & Brady	48
Hollenbach Lotta	204.
Helcer Jacob	85
Hopkins & Bailey	87
Harvey Edward	218

G  
H  
I  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y  
Z



Jones Pardon	124
Jones F.W.	81
Insurance } Scranton	684
Inventory	500



Kenny Mrs	37
Kingsland Edward	119
Kippen George	167
Killian B.	59
Knapf E.	64
King Stephen	83

I  
K  
L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y  
Z



Lansingburgh Bank of	123
Lucas M. F.	153
Seland Louis A.	166-167-168
Loftis Mary	39



Muldrew Edward	115
Moore J.H.	120
Melvin John	40
Mills Dr	129
McConnell Geo W. 164	132
Mathis Abram	158
Mattby Luoma B.	47
Mc Fee Fern	203
Mc Fee Julia A	203
Mills Robert	67
Murphy John	75
Mc Fee Julia A	99
Murray Sam	65
McMillen Bernard	51
Monhouse C.	75
McClellan O.	83
McClure John	145

L  
M  
N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y  
Z



Cleott A & J	56
O'Brien Mary	89

I  
M



Payne Eliza	341
Polen Patrick	45
Parshall Dewitt	146
Powers David S.	524
Putterly R. T. P.	149
Patterson G. W. Jr	151
Porter R. L.	45
Peterson V. G.	62
Park Coal Co	214

Quinn George	41
--------------	----

N  
O  
P  
Q  
R  
S  
T  
U  
V  
W  
Y  
Z



Rothfus Fred. & others	33
Ryness Henry	117
Robertson & Soule	36
Remington J	128
Randall Oscar	129
Rynaker	92



Smith Elias H	104.135
Smith John S	38
Stickles C. E.	31
Sullivan Jerry	43
Sutton Adam	44
Sterner John	128
Smith & Bacon & Others	33
Sherwood Delos C.	33-35
Sutton Wm H.	162
Smith Norman A	166
Smith Edmund P.	155
Spencer Geo T.	163
Smead Florence	59
Smith David	65-87
Stevens Chas.	70
Stevens Mrs Chas.	70
Stevens Susan	77
Saunders Mrs I.	62
Smith William	208
Stevens George	77
Seely Mrs	93

R  
S  
T  
U  
V  
W  
Y  
Z



Todd Lizzie	102
Town of Corning	50
Thomson Alex	76
Taylor John	95



Veder Prince 74.

T  
U  
V  
W  
Y  
Z



Wixted Henry	39
Walker & Lathrop	42
Walker William	133
Wall George	51
Weddle Thos & Others	147
Whedock E. F.	152
Wellington L. W.	166
White Thomas	61
Washburn A. S.	138
West-	71
Ward Wm	73
Workman	78
Harford B. & E. A.	76
Woodbury Jm.	80
Waterman	90
Wellington L. W.	219-



Young B. F. - McFee farm etc	203
Young B. F. - Releases of burning lots	210
Young B. F. - Assigned securities	192

W  
Y  
Z







William Allen Block 78-  
Heath House

1872		Apr 10	To Rent of above from date at \$12 per mo, and he is to make all repairs						
	"	18	My Cash to J.H.	6 B 40				12	
	June	1	" do	" 42				12	
	July	19	" do	" 46				12	
	Sept	9	" do	" 48				24	
			Lease assigned to C.E. Sticks		40			60	
	Oct	25	" Cash to J.H.	6 B 54				12	
	Nov	18	" Cash to J.H.					12	
	"	"	" do " on note for rent from Sept 10 to Oct 10					5	
			To Dec 10 - 3 mo		36				
	Dec	20	My J Heermans	6 B 56				12	
1873	Jan	29	" do	6 B 75	9			17	
	Feb	25	" do	6 B 72				12	
	Mar	25	" do	" "				12	
			To May 10 - 5 mo		60			82	
	Apr	22	My Cash to J.H.	6 B 74				14	
					96			96	
	May	20	My J Heermans	6 B 74				12	
	June	21	" do	" 76				12	
	July		" do	" 76				12	
	Aug		" do	" 78				12	
	Sept	26	" do	" "				12	
	Oct	21	" do	" "				12	
	Nov	27	" Am't donated on acc of his accident					12	
1874	Jan	13	" J Heermans	6 B 102				12	
	Feb	14	" do	" "				12	
	Mar	13	" do	" "				12	
	Apr	13	" do	" "				12	
	May	9	" do	" "				12	
	June	13	" do	" 104				6	
	July	13	" do	" "				12	
	to Aug 10	1874	15 mo		180			62	
					Profit & Loss 180			180	







Lots 1, 2, 3, 4, 6, 7, 9, 10, & 11 in Block 4

1872	Frederick Rothfus & Others Dr		Cr
Apr 8	To Rent of above lots from date at \$100 a year pble 1 <sup>st</sup> Aug. each yr. reserving the right to sell - see lease 24 <sup>th</sup> 80		
1875	Mar 1 <sup>st</sup> Net Indt	14 83	
1873	Oct 11 By J Heermans of Rothfus C.B. 78		15
1874	Mar 7 " J Heermans " " C.B. 102		11 67
1875	July 26 " J. Heermans C.B. 154 on judgment in Court		68 16
	Balance	94 83	94 83
	Smith & Bacon & Others Dr		
1874	Mar 4 To Rent of above lots from date at \$20 per yr reserving the right to sell & reserving the fence to J.H. - see lease for 2 yrs		
	To 1 yrs Rent to Mar 4, 1875	20	
Aug 4	By J. Heermans C.B. 104		20
	To 1 yrs Rent to March 4 1876	20	
1875	Dec 2 By J. Heermans 8-2-6 { 4 9.14 1 6 13 168 }		20
	Balance	40	40
	1876 Smith & Bacon		
Jan 7	To Rent of above lots \$ H 7		
	1 year as per lease from March 4	20	
Feb 5	By H.C. Heermans C.B. 176		5
Nov 27	" do " "		5
			10
	1876 Delos C. Sherwood	Dr	Cr
Apr 25	To Rent of above lot 6 1 yr	10	
July 12	By Cash J.H. C.B. 154.		10
	Balance	10	10
	1876 Fred Rothfus	Dr	Cr
Apr 25	To rent above lots 1, 2, 3, 4, 9, 10 & 11	25	
Oct 18	By J Heermans C.B. 168		20
Dec 7	" H C H in full C.B. 174		5
1877	To Rent this yr	25	25
" Aug 4	By J Heermans C.B. 188		15



Part of lot 9 Block 11.

Eliza Payne Dr

1872 June 11 To Rent at \$2. per mo  
12 mo 24

" " " Pay Heermans  
Smith & Warts Dubuque } 6442  
74. Cash \$1 5

Sept 14 Pay Heermans 6 B 48 11

1873 May 20 " do " 72 1

" June 11 Pay Abatement of Rent on buying  
a lot - this lot sold to James  
Goyle 24 24

Smith & Bacon

Dr. Cr.

1877 Feb To lease of lot 7 B 4 from  
Mch 4 '77 to Mch 4 '78 10.

1878 Feb 25 By John Heermans C.B. 204 10.

" " To lease of same lot for 1878-  
from Mch 4 to Mch 4 1879 10.

1878 May 16 By John Heermans C.B. 206 10.



# Stone building on Water St. Corning

		Corning Flint Glass Co	Dr		
		To Rent from Nov 19. 1870			
1872		to July 18. 1872 at 1000 a yr	332	78	
Apr 26		By J Heermans C.B. 110			283 33
Aug 15		" Heermans " 118			119 115
		Balance	332	78	332 78
1876		Thomas Christian	Dr		Cr.
May -		To rents lots 2 & 3 Block 3	10		
		By Cash H. C.B. 154			10
		Balance	10		10
1877		James Christian			Dr.
		To rent lots 2 & 3. Blk 3			10.
May 7		By John Heermans C.B. 184	10.		
1878		Delos C. Sherwood	Dr		Cr.
		To Rent of lots as per lease			
		from page 33 - for 2 years - 1877 & 1878.	20.		
Nov 4		By J. Heermans. C.B. 208			15.



## Robertson &amp; Soule

1872			Len	Len
		To Rent of Land for 1872	50	
Aug 5	By J Heermans	C.B. 48		50
1873 Sep 8	To Rent for 1873		50	
" " "	By J Heermans	C.B. 78		50
		To Rent of above Land for 1873	50	
1874 Apr 10	By J Heermans	C.B. 12		50
1874		To Rent for 1874	50	
" Oct 15	By J Heermans	C.B. 106		50
1875		To Rent for 1875	50	
Dec 9	By J Heermans	8-26 $\frac{2-14}{168}$		50
	The above land rented to			
	A. Gerber for 1876 @ $\frac{25}{50}$ per year			25
1876	By J Heermans	C.B. 168		25



House on Lots 36 & 37 Block 60

	Dr	Cr
Mrs Kenyon		
To Rent from -		
708 mo -	100	

1872 July 20 By J Heermans	61346	50
" Sept 6 " J Heermans	" 48	50
	<u>100</u>	<u>100</u>



1700 10 Block 79  
John S. Smith Dr

1869		Dr	Cr
Oct 1	To Rent of Shop from date at \$150 per year	369 58	
to Mar 18. 1872	2 1/2 yrs 5 mo 17 <sup>th</sup>		
1870 Jan 6	Paid to J. H. Co 3 56		75
" Apr 25	Paid to J. H. " "		75
" July 1	Paid " " "		37 50
1872 June 12	By J. Heermans CB 112		9 50
" Nov 22	" J. Heermans of J. M. Intosh CB 132		12 40
1873 Mar 14	" J. Heermans - Paid to R. S. Co 6 372 can p. & rec'd by Smith		15
	By accounts assigned as follows		
	Wm. Brown Page 129		8 25
	Peter Braye " "		9 65
	Charles Cooper 257 62 "		3 50
	Oscar Randall " "		3 81
	Francis Chase " "		6 83
	Dr Mills " "		5 70
	John Sternier " 128		16
	T. Hemington " "		7 82
	Human Hase " "		11
" July 10	By J. Heermans CB 376		72 67
		369 58	369 58
	To Rent of Same from Mar 18. 1872 to July 10. 1873	196 67	
1873 July 10	By J. Heermans CB 116		196 67

A. B. Ferguson Dr		
To Rent of above 1 yr from July 10 '73 to July 10 '74	200	
Assumed by J. H. and transferred to Book 5 - 104 + chd CB 116		200
Henry & Elliott Dr		
To Rent of above from July 10. 1874 to Dec 19. 1874	70 45	
By J. Heermans CB 116		70 45



Henry Wisetall

To Rent of Lot 16 Block 131  
from and including the  
year 1865 at \$14 a yr

1866 Sep 20 By Cash

" Nov 15 " do

1869 Mar " Quarry Work Tickets  $\begin{matrix} 6.25 \\ 9.00 \\ 33.00 \\ 5.00 \end{matrix}$

53.25

1879 Mary Loftus  
May 23 To Rent of lots in Belk 46  
West of Birmingham, for 1879 100  
" " By J. Heermans CB 228 100  
1880 Apr 8 To Rent of above for 1880 100  
By J. Heermans CB 242 100



John Melvin

1872

To Rent of lots 2 & 3 in Block 31  
for 1872

5

62

5

1873 Nov 19

My J. Heermans 613 72

To Rent for 1873 & 1874

10

1875

5

no good



George Quinn

LC

		Block 82 1/2	
1873 May 7	To Rent of lots 41. 42. 43. 44. <del>45. 46. 47.</del>	sold	4
"	for 1 Yr - with privilege of selling	3	X
"	My I Heermann 6374 \$2.00		
"	no good		



Walker &amp; Lathrop Dr

1873 May 1	To Rent of River Lots 49.50.51 & 52 from date for 1 Yr	100	
May 9	By J Heermans C.B. 74 <small>clear 2000</small>		100
	To Rent as above for 1 Yr from May 1, 1874	100	
1874 June 29	By J Heermans Bk Bills C.B. 104		100
	To Rent as above for 1 Yr from 11 May 1875	100	
1875 Oct 9	By J Heermans C.B. 128 <small>allowed on bill chd C.B. 130</small>		100
	To Rent as above for 2 Yrs from 1 May 1876		100
1877 Oct 30	By John Heermans C.B. 190	100.	

Abandoned May 1, 1878



*Rent*  
Jerry Sullivan

Dea      Cor

1873 May 20	To Rent of lot 10-Block 124 for 1873 & back rents agrees to pay \$5- next pay + \$5 next after	\$ 10	
June 19	By J. Heermans 6/13/76 not good		5



Adam Sutton

Debit

Credit

1873 May	To Rent of lots 13, 14, 15 + 16 1/2	4 00	
1874 May 12	By J Heermans <sup>for 1873</sup> 6 13 102		2 00
1880 May 29	" J Heermans " 2 42		2
		<u>4 00</u>	<u>4 00</u>
	To Rent of lots 13, 14, & 23 in M 83	3 00	
1880 May 29	By J Heermans <sup>for 1880</sup> 6 13 242		1 00
	not good		
1881 Apr 25	By J Heermans 6 12 274		1



Patrick Polen

Dr

Cr

1873 May 22	To Rent of lots in Bl 82 1/2	2 00	
" " "	By J. Heermans C.B. 74		2 00
1876	R. L. Potter -	Cr	Dr
Nov 24	To Rent of Block "F" for Season & year of 1876		30.
" 24	By John Heermans C.B. 172	20	
1877 Mar 27	J. Heermans	10	
	above 10 is part of \$35 - rec'd of J. Williams on claim against Collectors Stone Road Co - Bal of said \$35 - Over to Potter see receipt		
		30	30
	To Rent of Block F. for 1877		30
	" " " Pasture " "		40
1878 Mar	By J. Heermans C.B. 204	70	
		70	70
	To Rent of Block "F." for 1878		30
	" " " Pasture " "		40
1879 Mar 14	By John Heermans C.B. 228	70.	
		70	70
1879	To Rent as above for 1879		70.
1880 April 13	By John Heermans C.B. 244	70.	
	To Rent for 1880	70	



## James Green Buffalo Cr

1873 Aug 6	To Rents up to 1 <sup>st</sup> Aug 1873		
	James O'Hara 12 mo No 1 Beak	144	
	Mrs Kirby No 3 Beak 12 mo	72	
	Mrs Mack " " 4	48	
	Mrs Nash " " 4	48	
	Mary Logan tol 5 <sup>th</sup> June " 4	48	
	Riley & Burnett Folsom St 12 mo at 78	96	
	Moore Folsom St 12 mo at 8	96	
	Buy Lumber Folsom St		850
	Plastering " "		6
	Door & Carpenter Work Beak St.		3
	Labor " "		1
	Plastering " "		3
	Advertising & serving notices of suit }		7
	Carpenter Work Folsom St		12
	Labor in yard " "		6
	Nails " "		1
	Privies " "		7
	Paul Jackson for law case with P Short }		5
	Costs in Short case		3
	Glass Beak St		250
	Costs in Tenant case Beak St		3
	Removing Riley & 1 mo rent lost		10
	Fence Folsom St		10
	Labor Beak St		9
	Costs - to Whaling		125
	do Beak St		175
	Charles Parks - Lumber Beak St		625
	Lock & Staples		75
	Costs to Whaling		150
	Rent lost by Mary Logan		5
	Repairs Folsom St		1
	Whitewashing - Beak St		5
		552	11950



James Green

Dr

Cr

		Amounts bro <sup>t</sup> forward	552		119 50
		My Airt's			1 20
		Cleaning Vault			22 50
		do			10
		Cash to J Heermans July 18. 1872			16
		com. & services			65 20
1873	Aug 6	My Cash to J Heermans	617 <sup>84</sup>		200
		Beel carried down			117 60
			552		552
"	"	To Balance		117 60	
1876	Aug 30	To Rents collected - to date		720 50	
"	"	My Expenses & payments			
		as per Bill <sup>613 15</sup>			773 25
"	"	Note to Balance (below)			64 85
			838 10		838 10

James Green &  
Ann R Green

Dr

1876	Aug 3	To Note at 3 mo		64 85	
1877	July 31	" Int & Costs		5 69	
"	Aug 2	My Dft. Whites Bk Buffalo on			
		Corn Ex Bk N.Y. - from Beardsley			70 54
			70 54		70 54

1878		Lots 11, 12 & 14 Ben 69			
		Leone B. Macby	Dr		Cr
Mich	21	To Cash paid Ed Pond for fencing			
		lots on McCulloch Tract to be			
		paid by you if you hold possession			
		of same undisturbed		3 50	
		Land not held			



48

Stone Belonging on Island.  
Bk 8272 Vol 25, 24, 28 &c

Henry & Dyer

Dr

Cr

1876  
aug

To Rent from date of @ 200.  
per year - Henry to repair  
building and to be allowed  
cost for same

1877  
apr

23 Rent to date as above \$ 153.39

Dec

29 By Bill Repairs C.B. 203 6389

"

"

By John Heermans (C.B.) 8950

153 39

Balance

153 39

153 39

Henry & Brady

Dr

Cr

1877  
apr

23 To Rent of above Building

My L Field 5-144

18



1880					
Dec	9	C. A Eggleston		Dr	Gr
"	"	To Rent from Dec 1. 1880 <sup>500 pm.</sup>			
"	"	to Jan 1. 1881.		5	
"	"	By John Hermanns C.B. 250			5
1881	8	" " " C.B. 260			5



# Town of Corning

Dr Dr Cr.

1873	Dec 1	To Rent of Rooms for H. Traver from Aug 10. to date at \$5. per mo	18 33	
		My County Order to J.H. (Rec Cash) To 8 mo to Aug 1. 1874	40 -	18 33
1874	Sept 4	My County Order to J.H. Dated Sept 1 To 7 mo to Mar 1 at 5	35	40
1875		To 9 mo to Dec 1 75 @ 4.00	36	
	Dec 13	By County Order to J.H. (per HCH) dated Dec 7 To 13 months rent to Jan 1, 77 @ 4.00	52	71
1877	Jan 1	My County Order to J.H. 6/14/82		52
1878	Mich 1	To 14 months to Mich 1, 1878.	56.	
form for verification of Mill for Poor master				

John Heermans being duly sworn  
says the above item is correct  
and that no part thereof has  
been paid or satisfied  
Subscribed and sworn  
before me this day of  
187



# Rents

1875	Rooms in Miller Block			
	George Wall	Dr		
Jan 25	By Cash for 1 Week in advance			75
Feb 1	do " " " "		613	75

1877	Rufus Gordon	Cr	Dr	
Feb 5	To 1 yr lease for lot 6 Blk 45			20.
"	By John Heermans C.B. 182	5.		

Rent reduced to \$12 a yr

	Bernard Mc Miller	Dr	Cr	
1878 Mar 23	To Rent of above lot 6 Blk 45 1 yr	5		
" " "	By J Heermans C.B. 204		5	
" Apr 3	To Rent of lot 5 Blk 45 1 yr	2		
" " "	By J Heermans C.B. 204		2	
1879 May 5	To Rent of lots 5 & 6 above for 1 yr	4		
" " "	By J Heermans C.B. 228		4	
1881 May 1	To Rent of above lots 1 yr to date	4		
" Apr 25	By J Heermans C.B. 274		2	



1875 George & Lewis Beverly Dr Cr

To Rent of Blacksmith Shop  
from April 1st - 1875  
at \$12. per mo

Feb 26 My Cash L.B.

12

Possession surrendered.

About Oct 1st 75



Block 46 Lot 9

~~No Rent from Apr 2. 1875 to 73. p.m.~~



Block 63 Lot 36 *Amymea*

			Dr	Cr
1875	May 17	David S. Powers		
		To Rent above lot from		
		date at \$3.50 per mo		
Dec	34	To 7 1/2 mos Rent as above	15 75	
		Less 3 mos for Repairs of barn on lot		
		By services & conveyance in obtaining		
		possession of above lot & B 133		2 00
		By County Order		6 08
		J. Heermans G. B. 128		7 67
1876	Feb 20	By John Heermans		4
		- { <sup>check</sup> B 133 168		
Feb	24	By services in Steinacker		
		Contract matter in full 7.00		
1877	Feb 24	To rent to Mar 1 1877 in full		
		less 7.- for services as above	42	

Re- Stated below -

			Dr	Cr
		Steinacker Lot, as above, Rent as		
		Block 63 Lot 36.		
1875	June 11	To Shear & helper for taking down		
		brick wall bor 127	6.	
Aug	16	To E.W. Shear Bill repairs	8.	
Sep	3	To John Mc Graw 1 d's work	1 25	
Nov	3	" E.W. Shear Tar &c bor 131	3 75	
Dec	14	" D.S. Powers bor 133	2 00	
Dec		" Labor E.H. Smith & lumber	4 50	
	31	By D.S. Powers Rent as above		15 75
1876	Jan 29	To J.W. Darrin	11 80	
1877	Feb 24	To D.S. Powers services		
Feb	24	By D.S. Powers Rent as above		42
	24	To Taxes 1875-6	20 45	
		Balance	57 75	57 75



# Kennyon House Erie Av.

		Dr	Cr
1875	Apr 19	To Rent from date at \$200 per year	
	Nov 6	By J Heermans C.B. 126	\$50
		To 3 mos Rent to July 19 <sup>th</sup> 1875	\$50
		" 3 mos Rent to Oct 19 <sup>th</sup> 1875	50
		" 3 mos Rent to Jan 19 <sup>th</sup> 1876	50
1876	Jan 31	By J Heermans 8-26 C.B.	50
	May 5	" J Heermans C.B. 152	50
		To 3 mos Rent to Apr 19 <sup>th</sup> 76	50
		" 3 mos Rent to July 19 <sup>th</sup> 76	50
	Nov 30	By J Heermans C.B. 172	50
1877	Mar 31	By John Heermans C.B. 184	50
		To 6 mos Rent to Jan 19	100
		" 3 mos Rent to Apr 19	50
		To Good	



J. S. Clcott Dr Cr

1875

Nov	15	My Rent of Office from date at 75 per mo to Aug 1. 1876 8 1/2 mo		42 50
	29	To L Todd's Bk of Repairs cleaning out office Bolt Lock & doors <sup>1h</sup>	22 06 1 30 2	
1876	Aug 8	To Ck on J N H's Bk 6 B 163	18 44	
			42 50	42 50
Nov	1	By three mo Rent of office		15
Nov	4	To check on J. N. H's Bank 6 B 173	15	
Feb	1	By three mo rent to date		15
"	5	To check on J. N. H's Bank 6 B 185	15	
May	1	By 3 mo Rent to date		15
"	"	To Cash 6 B 193	15	
"	"	By 6 m Rent to Nov 1 To Cash Aug 2. 6 B 197 <sup>15</sup> + Nov 5. 6 B 199 <sup>15</sup>	30	30
1878	Jan	18 To Repairs of office 6 B 205	10	
Feb	4	" Ck on Hungerford " "	5	
"	1	By 3 m to date		15
May	1	" 3 m to date		15
"	2	To Cash 6 B 209	15	
Aug	1	By 3 m to date		15
"	15	To Ck on Hungerford 6 B 213	15	
Nov	1	By 3 m to date		15
"	4	To Cash of J N 6 B 217	15	
1879	Feb	1 By 3 m to date		15
"	3	To Ck on 2 W W Bk 6 B 221	15	
May	1	By 3 m to date		15
"	5	To Ck on 2 W W Bk 6 B 229	15	
Aug	1	By 3 m to date		15
"	14	To Ck on 2 W W Bk 6 B 231	15	
Nov	15	By 3 m to Aug 1		15
"	"	To Ck on 2 W W Bk 6 B 235	15	
1880		By 3 m to Feb 1		15
Feb	2	To Ck on 2 W W Bk 6 B 241	15	
May	1	By 3 m to date		15
"	3	To Ck on Wellington Bk 6 B 247	15	



# Lovasso Field

1876	J. F. Monument ap	Dr	Cr
Jan 28	To J. H. Chon J. N. H. Bk	150	
Feb 16	do <sup>6 B. 153</sup>	200	
Apr 14	do <sup>6 B. 153</sup>	300	
1877 Nov	To foundation of Mon.	15	
" "	My Monument		1300
	To Heermans <sup>5-144</sup> <sub>6 B. 202 3/4</sub>	635	
		<u>1300</u>	<u>1300</u>

1879	Richard Leesar	Dr	Cr
Nov 10	To Rent from date of rooms in Miller Block (barn rooms) @ 35 <sup>0</sup> per month to Jan 10	7 50	
Dec 14	By J. Heermans, L.B. 234		3 50
1880 Jan 14	" J. Heermans L.B. 240		3 50
Feb 16	" J. Heermans, L.B. 240		2
	To Rent to April 10 <sup>th</sup> 1880	10 50	
April 15	By John Heermans L.B. 244		3 50
May 13	" J. Heermans " 242		3 50
	To June 10 <sup>th</sup> 1880	7 00	
	gone		



I, Andrew Bedford of Waverly in the County of Luzerne and State of Pennsylvania, acknowledge myself to be indebted to John Heermans Trustee of the Estate of Joseph Fellows in the sum of six thousand and five hundred dollars the purchase price of a part of Block number twenty six by J. Heermans map of South Hyde Park & conveyed to me by Indenture dated Oct 3, 1876; which said sum with interest from this date is to be paid by me as follows; to wit: All dividends that shall be due and owing to me from the said Estate as a purchaser of an interest therein shall be applied as payments on the indebtedness first aforesaid until the same shall be fully paid. Provided, however, that if on the final settlement of said Estate my share and interest therein shall prove insufficient to pay said indebtedness, then whenever the deficiency shall be ascertained the said deficiency shall become due and payable in one year thereafter with interest.

Provided that if the title to said premises shall prove defective this agreement shall be void.

Witness my hand this 8<sup>th</sup> day of Dec AD. 1876.

Copy. Andrew Bedford.

1876	Andrew Bedford	Dr.
Dec 8	To Above land	\$6500.

The above is cancelled by the surrender to me of the deed of the above described land and I have surrendered to A. Bedford the paper of which the above is a copy.

Nov

1879

J Heermans



B. Killian

Dr. Cr.

1877	July 5	To Rent of Kenyon House Eric Avenue from date @ \$12 <sup>00</sup> mo.		
1878	Jan 5	To Rent - as above to Jan 5, 1878	72	
	Mar 23	" " To date	31 20	
	June 27	By J Heermans C.B. 210		103 20
			103 20	103 20

1878		Florence Smead	Dr.	Cr.
	April 1	To Rent Kenyon House 1 mo. } to May 13	12	
	May 27	By John Heermans C.B. 204		12
	May 1	To Rent to June 1	12	
	" 1	By Cash C.B. 206		12
	June 8	" " " "		2
	11	" " " "		3
	July 4	" " " "		5
		To Rent to Sept-16 3 1/2 mo	42	
	Sept 16	By note @ 60 da (not good)		32
	" 14	House vacated		



Lease terminated for 1 yr from expiration  
of first year  
Stone building - Lots 25, 26, 27, 28 Bl. 82 1/2

1878	V. A. Gwyer	Dr	Dr	Cr
Feb 15	To Rent of above from date at \$ 8.33 per mo			
"	" Pay Cash to J. M. C. B. 204			8 33
Mar 15	" " " " " "			8 33
Apr 15	" " " " " 206			8 33
May 15	" " " " " "			8 33
June 15	" " " " " "			8 33
July 15	" " " " " 208			8 33
Aug 15	" " " " " "			8 33
Sept 28	" " " " " "			8 33
Oct 15	" " " " " 208			16 66
Dec 15	" " " " " 210			16 66
1879				
Feb 15	" " " " " 226			16 66
May 19	" " " " " 228			8 33
Aug 1	" " " " " 230			8 32
Oct 10	" " " " " 232			8 33
Oct 24	" " " " " 232			4 17
Dec 22	" " " " " 234			5

from Apr 15, 1879 Rent reduced to  
half price, till business begins -

1880				
April 1	Wells A. Allen			Dr
	To 1 Mo Rent of above building			8
May 10	By John Korman C.B. 244			<u>8 00</u>



1878		Thomas White	10	Per	Per
Mar	5	To Rent of above Lot for 1/2 yr	5		
"	"	By J Heermans	6 B 204		2
"	19	" do	" "		1
1879	Jan 15	" J. H. for Rent of 1879	6 B 226		4
<p>Rent with privilege of selling  by securing to White the crop  &amp; he is to have the right to remove  any fencing put on by him</p>					

		Dr.	Cr.
1877	BK 33 Lots 44 & 45		
Apr 7	James Arnold		
	To Rent from date @ 500	500	
	" " to May 7	500	
Apr 7	By Cash to B. 184		500
May 7	" " to B. 186		500
	To Rent to June 7	500	
	" " " July 7	500	
	" " " Aug 7	500	
June 7	By J. H. to B. 186		500
July 7	" " " 184		500
	To Rent to Sept 7	500	
	" " " Oct 7 <u>Vacated</u>	500	
Aug 7	By John Heumanns to B. 188		500
Sept 7	" " "		500
	Balance	30	30



James D. Arnold Dr Cr

1878	Mch 4	To Rent Fancett House from date to April 4 <sup>th</sup> 1878	5.	
1878	Mch 4	By John Heermans C.B. 204 To May 4	5.	5.
Apr 10		By John Heermans C.B. 206		5.
June 10		To June 4	5.	
June 10		By John Heermans C.B. 206		5.
July 11		" do " "		5.
		To July 4	5.00	
		Balance	20.	<del>20.</del>

1879	Dec 1	Mrs. John Saunders. To Rent of Rooms in Miller Block from date @ 2.00 per month	Dr	Cr.
"	"	By John Heermans C.B. 232 vacated.		8.5

1880	June 15	V. G. Peterson To Rent of rooms in Miller Block from June 15 to July 15, 1880 <sup>2.00</sup> per month	Dr	Cr
"	"	By John Heermans C.B. 244. did not go in	2.00	2.00



# House & Lot in Havana (See also page 145)

1878	M. T. Broderick	Dr	Cr
Mar 30	To Rent Received of C.A. Sloan from Aug 6. 1877 to Mar 6. 1878 - 7 <sup>m</sup> @ \$5.50	38 50	
"	" My Sundry Taxes - see Bill & Receipts		16 32
"	" 5 per ct corn.		1 93
"	" Heermans - E P Cooks } Dft on Tradersman N.Y. N.Y. }		20 15
"	Pr on dft.		10
		38 50	38 50
to Dec 25	To 9 mo. Rent of C.A. Sloan @ 5 <sup>00</sup>	49 50	
Mar 30	My overpaid on last ac		30
Apr 29	" C.A. Sloan's Mill		5 72
Sept 21	" Elmer Young - Repairing Chimney		2 50
Nov 1	Village tax		1 99
" 23	Sch. Tax		1 75
Dec 19	County & St. Tax		6 60
1879	Corn. on 49.50		4 95
Jan 21	Dft on N.Y.		2 55
"	Pr on dft.		10
		49 50	49 50
1879	June 27 To 7 mo. Rent - from Dec 6. 1878 to July 6. 1879 @ \$5.50	38 50	
	My Repairs on Windows		3
	Corn. on \$38.50		3 85
	Ex on dft		10
	Dft on N.Y.		31 55
		38 50	38 50
1880	Apr 10 To Cash rec for rent from July 6. 1879 to April 6. 1880	49 50	
	My Taxes \$4.41 \$1.35 \$6.20		11 96
	Corn. on \$49.50		4 95
	Ex on dft		10
	Dft on N.Y.		32 49
	to <del>1880</del>	49 50	49 50



Lot 25 - Block 25 - Corning

	E Knapp	Dr	Cr
1878	June 11 To Rent of above 6 <sup>m</sup>	5	
"	" " By J Heermann \$13.20		5
1880	John Freeman	Dr	Cr
Sept 20	To Rent of Room in Miller Block 43 - per mo.		
Sept 20	By John Heermann \$2.48		2.



David Smith - Laundry Rooms.  
Dr. Cr.

1877	July 1	Rent from date @ \$5.00			
		To Aug 1	5		
		" Sept 1	5		
1878		" Jan 1, 1878	20		
		" Feby 1	5		
1877	July 1	By John Heermans C.B. 186			3.
"	27	" " " " 188			2
Sept	4	" John Heermans " 188			4.
Dec	11	" By Bill work C.B. 190			28 80
1878		To Rent to Mar 1	5		
		" " " Apr 1	5		
		" " " May 1	5		
1879	July 29	<del>" By John Heermans C.B. 230</del> vacated May 1 C.B. 230 By John Heermans July 15 C.B. 230			3 20
			50		9
			<u>50</u>		<u>50</u>
1878		Sam Murray	Dr.		Cr.
Dec	1	To Rent from date <sup>4<sup>00</sup> first</sup> <sub>5.00 after</sub>			
		To Dec 1 Rent	4 00		
Dec	18	By John Heermans C.B. 210			4 00
1879	Jan 1	To Rent to Jan 1	4		
	8	By John Heermans C.B. 226			4.
		To Rent to Feby 1	5		
Feb	14	By John Heermans C.B. 226			6
		To Rent to Mch 1	5		
		To Rent to April 1	5		
Mch	10	By John Heermans C.B. 226			5.
		To Rent to May 1	5		
apr	16	By John Heermans C.B. 228			6
		To Rent to June 1	5		
may	12	By John Heermans C.B. 228			5
		To Rent to July 1	8		
June	14	By John Heermans C.B. 228			5
		To Rent to July 14	2 33		
July	12	By John Heermans C.B. 230 vacated			2 33



Ed Green

Dr. Cr.

1876					
Aug	1	To Rent from date			
		To Sept 1	5		
		" Oct 1	5		
		" Nov 1	5		
		" Dec 1	5		
Dec	7	By cash <sup>le.B. 176</sup>		15	
1877		" Rent to Jan 1, 1877	5		
		" " " Feb 1	5		
Feby	2	By John Heermans <sup>le.B. 182</sup>		15	
		To Rent to July 1/77	25		
July	10	By cash <sup>le.B. 186</sup>		25	
		To Rent to Aug 1	5		
		" " " Sept	5		
		" " " Nov	10		
		" " Jan 1, 1878	10		
1878					
Jan	8	By John Heermans <sup>le.B. 204</sup>		25	
		Owes \$15			
		vacated			



Mills Block Rents

67

Robert Mills 2<sup>nd</sup> story.

			Dr.	Cr.
1876				
Oct	16	Rent from date { <sup>2.50</sup> <sub>per m</sub> }		
		To Rent to Nov 16	2 00	
		" " " Dec 16	2 00	
Oct	20	By John Heermans C.B. 174		2 00
		" Cash paid for window lights		50
Nov	25	" John Heermans C.B. 176		2 50
1877		To Rent to Jan 1 1877	2 00	
		" " " Feby 1 "	2 00	
		" " " Apr 1 "	4 00	
Mch	10	By John Heermans C.B. 184		1 50
Aug	9	By " " C.B. 188		3 00
vacated Aug 16				
1877		Elizabeth Holdren	Dr.	Cr.
Nov	7	To Rent from date @ <sup>2.00</sup>		
		" Rent to Dec 7	2 00	
Nov	5	By John Heermans C.B. 190		1 00
Dec	6	" " " C.B. 190		50
	29	" " " C.B. 190		1 00
1878		To Rent Jan 7 1878	2 00	
		" Feby 7	2 00	
		" Rent to Mch 7	2 00	
Feby	20	By John Heermans C.B. 204		1 00
	26	" " " C.B. 204		2 00
		To Rent to Apr 7	2 00	
Mch	27	By John Heermans C.B. 204		1 00
		To Rent to May 7	2 00	
May	4	By John Heermans C.B. 206		2 00
		To Rent to Aug 7 3 <sup>mo</sup>	6 00	
Aug	21	By John Heermans C.B. 208		2 00
Oct	19	" I Heermans C.B. 208		1 50
Dec	16	" I Heermans C.B. 208		1
vacated				



Mrs. Duffie Ben 3 Rooms 5-  
Dr Cr

1875	Oct-1	To Rent to nov 1	6.	
		" " " Dec 1	6	
Oct-1		By John Heermans C.B.		6
Nov-23		" " " "		6
		Vacated Balance	12	12
		Dec 1		
1876		E. F. Gray	Dr	Cr
Apr 1		To Rent from date @ 5.00		
		To May 1	5	
		" June 1	5	
May 1		By John Heermans C.B.		5
June 2		" " " "		5
		To Rent to July 1	6	
July 6		By John Heermans C.B.		6
		To Rent of lot (adj. to Ben)	4 00	
		" " To Aug 1	6	
		" " " Sept 1	6	
Aug 3		By John Heermans C.B.		10
Sept-4		" " " C.B. 174		6
		To Rent to Oct 1	6	
		" " " Nov 1	6	
		" " " Dec 1	6	
Oct-14		By John Heermans C.B. 174		6
Nov 13		" " " C.B.		6
1877		To Rent to Jan 1 1877	5	
		" " " Feb 1	5	
Jan 8		By John Heermans C.B. 174		5
		To Rent to Mar 1 '77	5 00	
		" " " Apr 1	6	
		" " " May 1	6	
		" " " May 19 vacated	3 80	
Apr 21		By John Heermans C.B. 184		6
May 7		" " " " 186		6
" 19		" Paper Hanging C.B. 186		5 25
		By note		14 55
		Balance	80 80	80 80
		vacated		



E. P. Gray

Dr. Cr.

1877	May 19	To note from Page 68	1455	
		My #6 H		1455

Grant

Dr. Cr.

1875	Oct 5	To Rent from date		
		To Rent to Nov 1	5	
		" " " Dec 1	5	
		" " " Jan 1 1877	5	
Nov	23	By John Heerman	6B	4
	29	" " "	6B 50	1
1876	Feb 21	By " "	6B 150	4
	6	" " "	6B 150	2
Apr	8	" " "	"	3
1878	June 4	By J. H. Brown	Ad 75 Ch 1.25 6B 206	200
		To Rent to May 76		
		vacated		



70

Wills of Charles Stevens

Charles Stevens

Dr. Cr.

1876	Aug 10	To Rent from date @ 3 <sup>00</sup>		
		To Sept 10	3.	
aug	10	By J. Heermans C.B.		2 00
	29	" " " C.B.		1 00
		To Rent to Oct 10	3	
		" " " Nov 10	3	
Oct	21	By Cash J.H. C.B. 174		3
Nov	18	" J. Heermans C.B. 174		4.
		To Rent to Dec 10	3.	
1877		To Rent to Jan 10 '77	3	
		To Rent to July 10 6 mo	18	
June	21	By John Heermans C.B. 186		9.
Aug	21	" " " C.B. 188		3.
1878		To Rent to Jan 10, 1878	18.	
Sept	14	By John Heermans C.B. 188		7
Oct	2	" " " C.B. 188		5.
Dec	12	" John Heermans C.B. 190		5.
1878	Apr 6	By " " C.B. 204		3
		To Rent to June 10 '78	15.	
		vacated		

1878		Mrs. C. Stevens	Dr	Cr
Dec	2	To Rent from date <sup>200</sup> <del>100</del>		
"	"	By John Heermans C.B. 208		2 00
		To Jan 2 1879	2 00	
		To Feb 2 1879	2 00	
Jan	25	By John Heermans C.B. 226		2 00
Feb	15	" Heermans " 226		2
		To Rent to Mch 2	2.	
Mch	6	By John Heermans C.B. 226		2
		To Rent to April 2	2	
Apr	9	By John Heermans C.B. 228		2
		To Rent to May 2	2 00	
		To Rent to June 2	2 00	
May	20	By John Heermans C.B. 228		2 00
		to page 84	12	12



West-

			Dr	Cr
1875				
Oct-1	Rent from date @ \$4.00			
	To Rent to Nov 1	4.00		
Nov	12 By John Heermans C.B.			4.00
	To Rent to Dec 1	4.00		
	" " " Jan 1 '76	4.00		
Dec	4 By John Heermans C.B.			4.00
1876	To Rent to Feb 1 '76	4		
Jan'y	12 By John Heermans C.B.			2.00
	18 " " " " " "			2.00
	To Rent - Mch 15 '76 <sup>Vacated</sup>	6.		
1876	Marcus Howard	Dr.	Cr.	
Apr	1 To Rent from date @ 3.00			
	To Rent to May 1	3.		
Mch	31 By John Heermans C.B.			2.00
May	8 " " " " " " C.B.			2.00
	To Rent to June 1	3.00		
	" " " " " " July 1	3		
May	13 By John Heermans C.B.			2.00
	16 " work			1.00
July	20 " John Heermans C.B.			4.
	To Rent to Aug 1	3.		
	" " " " " " Sept 1	3.		
Sept-9	By John Heermans C.B. 174			3.50
Oct-21	" " " " " " C.B. 176			3.50
	To Rent to Dec 1 <sup>Vacated</sup>	9.00		
Dec	11 By John Heermans C.B. 190			1.25
1880				



72

Miller's Rental

Marcus Howard

Dr. Cr.

1877		To Rent from Apr 6 @ 3.00			
		To Rent to May 6	3.		
May	5	By John Heermans l.B. 186			3
June	18	" " " l.B. 186			3.
		To Rent to July 6	6.		
		" " " Aug 6	3.		
Aug	13	By J.H. l.B. 188			6.
Sept	15	" John Heermans l.B. 188			3.
		To Rent to Nov 6	9.		
Nov	10	By John Heermans l.B. 190			3
1878		To Rent to Jan 6, 1878	6.		
		" " " Apr 6	9		
Mar	30	By J.H. l.B. l.B. 204			1.
Apr	6	" John Heermans l.B. 204			1 50
June	3	" " " l.B. 204			2 00
		To Rent to June 6 178	6		
		To July 1	3		
1878					
July	13	By Cash J Heermans l.B.			2
Nov	6	By John Heermans l.B. 208.			6.
		To Nov 1	12		
1879			57		30
May	28	By John Heermans l.B. 228			10
June	1	To June 1, 7' noo	21		
	30	By J. Heermans l.B. { Mile Labor }			7.50
		To Jan 1, 1880	21		
1880.					
Jan		By Plastering & Papering l.B.			4 00
Feb	12	" J. Heermans l.B.			2 50
Apr	4	" J Heermans l.B. 242			7 50
Sept	13	" J. Heermans l.B. 248	99		51 00
Nov	29	" J Heermans l.B. 250			5
1881					
May	13	" J Heermans " 274			4
June	20	" J Heermans 278			5
"	"	" J.H. for paper for rooms 278			3 50
Sept	26	" J Heermans l.B. 280			5
1882					
Jan	14	" J. Heermans l.B. 282			5 00
Feb	4	" H.C. Heermans. " 284.			3 00



Crawford

Dr Cr

1875					
Nov	1	To 3 mos rent from June 1	15.		
Nov		By work on well			50
		To Rent to Jan 1 '76	6.		
Dec	3	By <sup>13</sup> Tubs and 3 fixins.			
	14	By J.H. CB			1
	18	" " CB			1.
	25	" " CB			1.
1876					
Aug	1	" " CB			1 00
	11	" " CB			2 00
	22	" " CB			1.
Feby	5	" " CB			2
	21	" " CB			1.
		To Rent to Nov 1, 76, 3. <sup>00</sup>	30		
		To " " Nov 20, 76	2		
		vacated			

1877		Upper Ward	Dr	Cr
June	25	To one month's rent	3	
"	26	By John Heermans CB 186		3.
		To Aug 25	3 00	
		vacated		



Prince Veder

Dr Cr

1877	June 30	To Rent from July 1 @ 2 <sup>00</sup>			
		To Rent to Aug 1	2 00		
June 29		By Cash L.H. C.B. 186		2 00	
Aug 1		" " " C.B. 188		2 00	
" 31		" " " "		2	
		To Rent to Nov 1 3 <sup>00</sup>	6 00		
		" " " Dec 1	2		
		" " " Jan 1, 78	2		
Nov 3		By John Heerman C.B. 190		2	
" "		By " " <sup>H.H.</sup> C.B. 190		1 50	
Dec 10		" " " C.B. 190		2	
1878	July 2	By " " C.B. 204		2	
	23	" " " C.B. 204		2	
		To Rent to Apr 1	6		
		" " " June 1	4		
Apr 6		By John Heerman C.B. 204		2	
May 10		By " " C.B. 206		2	
		vacated			



Mills rents

75

John Murphy

Dr Cr.

1877	Sept- 22	To Rent from date @ 3 <sup>00</sup>			
		To Oct 22	3.		
	Oct- 20	By John Heermans CB. 190			3.
		To Rent to Dec 22	6.		
1878		To " " Jan 22/78	3		
		" " " Apr 22	9.		
	Apr 15	By John Heermans CB. 206			2.
	June 5	" " " CB. 206			3 40
		To Rent to June 22	6		
1878	Nov 18	By John Heermans CB.			2 00
	Nov 27	By John Heermans CB. 208			2 75
	30	By John Heermans CB. 208			1 30
	June 12	" J Heermans " 228			5
	July 10	" J Heermans " 230			2 50
		Vacated			

1880		Le. Morhouse	Dr	Cr	
		To rent of rooms @ 4 <sup>00</sup> per mo			
		from Oct-23			
1882	Feb 18	By H.C. Heermans CB. 284			4 50



1878 Burt Margford & Edward A Margford

		Dr	Cr
Oct 11	To Rooms-ground floor at \$5-per mo. pble monthly in advance		
	To 1 mo to Nov 11	5	

1878 Alex Thomson Dr Cr  
To Rent of Rooms in Miller Block from Nov 19 @ 8<sup>00</sup> pr mo.

Dec 18	By John Heermans C.B. 210		3
Jan 6	By John Heermans C.B. 226		4
Feb 3	By J Heermans " "		5
	To Feb 19 3 mo	24	
	To Apr 19 2 mo	16	
1879 Apr 10	By John Heermans C.B. 228		5
June 2	" J Heermans " "		5
Nov 24	" J Heermans " 232		10
	To Rent to Jan 19, 1880 9 mo	72	
	" " to Apr 19 3 mo	24	
1880 Apr 7	By John Heermans C.B. 240		8
Aug	" " C.B.H. 500 below	136	40
Oct 2	By John Heermans C.B. 248		5
Nov 27	By John Heermans C.B. 250		3
Dec 28	By John Heermans C.B. 250		3
Aug	" JH by C.B.H.		5
1882 Mar 25	By H.C. Heermans. C.B. 286		1000



*Milner Rents*  
*Susan Stevens*

			Dr.	Cr.
1879				
Jan	25	To rooms in Milner Block from date to Feb 25	2 00	
"	"	By John Heermans CB. 226		1 50
Feb	1	By John Heermans CB. 226 To Rent to Mch 25	2 00	50
Mch	6	By John Heermans CB. 226 To Rent to Apr 25	2 00	2 00
"	"	" " " May 25	2 00	
May	23	By J Heermans CB 228		4
July	9	" Heermans " 230		2
Nov	29	" Heermans To Rent to Nov 25	12	4
1881	Apr 25	By J. H. Stevens CB 274	20 00	14 00
"	June 9 <sup>th</sup>	By J. H. " " CB		5
		Carried below	20 00	20 00
1880		H. Buckler Milner Block	Dr	Cr
Sept	4	To Rent to Oct 4 1880		2 00
"	"	By John Heermans CB. 246	2 00	
Oct	5	" Heermans " 248 To Rent to Nov 4	2 00	2
			4 00	4 00
		Vacated		
		George Stevens from above	Dr	Cr
1881		To Rent from Nov 25, 1880 to Nov 25 1881 12 mo @ 2.00	24 00	
1881	Oct 25	By John Heermans CB. 280 J.H.		4 00
"	Nov 18	" " " CB 281 work at Milner Bk		5 00
1882	Feb 28	" Heermans CB 284 To Rent to Feb 25 <sup>th</sup> 1882	6 00	2 00



78

Jane Briggs

		Dr.	Cr.
1876			
Oct	14 To Rent to Dec 14	3 00	
"	14 By John Heermans C.B. 176		1 50
Nov	17 " " vacated C.B. 176		1 50

		Dr.	Cr.
1878			
Apr	6 Mrs. Workman.		
	To Rent above House		
	By J. H. C.B. 204		50
	vacated		

		Dr.	Cr.
1876			
Mar	4 Michael Bushing		
	To Rent from date		
	did not go in		



# John Holdren & Son

Dr. Cr.

1876	Dec 1	To Rent from date @ \$5.00			
1877		To Rent to Jan 1	5.		
		To " " May 1/77	20.		
May 5		By Cash C.B. 186		5	
July 13		By Cash C.B. 186 <sup>m. Paul</sup>		2 95	
		To Rent to Nov 1 6 <sup>00</sup>	30		
Nov 5		By John Heermans C.B. 190		10.	
		" " " " <sup>H. H.</sup> C.B. 190		5.	
1878		To Rent to Jan 1 1878	10.		
		To " " June 1, 78	25		
June 3		By Bice repairs C.B. 206		32.76	
Nov-26		By John Heermans C.B. 208 <sup>town order 10. Cash 8.</sup>		18	
1879		To Rent to Jan 1 1879	35		
Febz 1		By John Heermans C.B. 226		3 00	
15		" " " " " "		2 00	
		To Rent to Jan 1, 1880	60		
		Deduct to make it as per	18 5		
			74		78 71
			111		
			78 71		
		Balance	3229-		



J. M. Woodbury Dr Cr

1878	July 1	To Rent of House on Wall St from date @ 12 <sup>00</sup> pmo.		
		To Sept 1 1878	24.	
1878	Sept 7	By John Heermans C.B. 208.		24
		To Rent to Nov 1	24.	
Nov	7	By Heermans C.B. 208		24.
		To Rent to Dec 1	12	
Dec	16	By Heermans C.B. 208		12
1879	Jan 31	" Heermans " 224		12
		To Rent to Jan 1	12	
		" " " Feby 1	12	
		To 1 yr 11 mo to Jan 1 1881	276	
		2 mo to Mar 1	24	
1881	Jan 1	By Heermans C.B. 250		288
"	Mar 1	By do C.B. 260		24
			384	384

Woodbury House Rent afc Cr Dr

1881		Rented to D. McKee <sup>5.00</sup> H. W. Heermans <sup>7.00</sup> from March 1. 1881.		
June	7	Rec of McKee	5.00	
July	16	do do not in	5	
Oct	31	do do	10	
1881	Dec 1	C. W. Heermans Rent to Dec 1. 1881		63
1882	Feby 1	D. C. McKee Rent to Feby 1. 1882 vacated from Mch 1. 1881		55
1882	Mch 15	By H. C. Heermans of D. C. McKee C.B. 286	300	



F. W. Jenness

Dr

Cr

1878					
Oct 6	To Rent of Kenyon House				
	from date to Nov 6	12			
Nov 2	By John Heermans C.B. 208			12	
	To Rent to Dec 6.	12			
Dec 9	By John Heermans C.B. 208			12	
1879 Jan 11	" J Heermans C.B. 226			12	
Feb 6	" J Heermans " "			12	
Mch 10	" John Heermans C.B. 226			12	
Apr 5	" John Heermans C.B. 228			12	
May 8	" John Heermans C.B. 228			12	
June 9	" J Heermans " 228			12	
July 10	" J Heermans " 230			12	
Aug 11	" J Heermans " 230			12	
Sept 9	" J. Heermans J.H. " 230			12	
Oct 25	" J Heermans " 232			12	
Nov 17	" J Heermans " 232			12	
Dec 6	" John Heermans " 234			12	
1880					
Jan 10	" J Heermans " 240			12	
Feb 5	" J Heermans " "			12	
Mar 9	" J Heermans " "			12	
Apr 8	" J Heermans " 242			12	
	To Rent to Nov 6, 1879 10 <sup>mo</sup>	120			
	" " " Mch 6, 1880 5 <sup>mo</sup>	60			
	" " " Apr 6, 1880	204			
	Vacated Balance	216		216	
	See page 83.				



House & Lot - Lot 13, Block 56 - Corning

1878		Edward H Byrne	Dr		
Dec 17		To Rent from date at 74 p <sup>er</sup> mo to April 1, 1879	14		
1879	18	By J Heermans C.B. 210			4
Jan 22		By do " 226			4
Mar 12		By do " 228			6
		Vacated.	14		14
		Above lot - sold.			
1880		Olive Burt.	Dr		61
Apr 8		To Rent of rooms in Miller Block from date 2 <sup>00</sup> p <sup>er</sup> mo to May 8 <sup>th</sup>	2 00		
"	"	By John Heermans C.B. 242		✓	2 00
May 8		By John Heermans C.B. 244 To July 8 <sup>th</sup>	4	✓	2 00
June 8		By John Heermans C.B. 244		✓	2
July 17		By John Heermans C.B. 244		✓	2
Aug 13		By " " C.B. 246		✓	2
Sept 18		By J Heermans C.B. 248		✓	2
Oct 20		By J Heermans " "		✓	2
Nov 17		By J Heermans C.B. 248 To Nov 8 <sup>th</sup>	8 00	✓	2
		To Decr 8 <sup>th</sup>	2 00		
1881					
Jan 19		By J Heermans C.B. 260		✓	2
Apr 4		By J Heermans " 274		✓	2 00
May 13		By J Heermans " 276		✓	4
		To Rent to 8 <sup>th</sup> June	16 14		
June 9		By J Heermans " 276		✓	24 4 00
July 15		By J Heermans " 278	3 0	✓	4 00
Aug 29		" Heermans " "			4
Oct 1		" J Heermans " 280			4
		To Rent to Feby 8 <sup>th</sup> 1882.	32 00		
1882			62		40 4 00
Feby 8		By H C Heermans C.B. 284			4 00
22		" H C Heermans C.B. 284			4 00



# Lot 6 Block 9 Corning

Stephen King Dr Cr

1879 Jan 2 To Rent of above lot for 2 50  
1881 May 15 By J Heermans 1879 6 13 26  
By J Heermans for the season of 1880 6 13 26 - 2 50

1880 H. S. Edson Dr Cr  
Apr 6 To Rent of Henryon House }  
from Apr 6 to June 6 1880 }  
@ 12 00 per month 24  
June 19 By John Heermans C.B. 244 24  
Aug 23 " John Heermans C.B. 246 25  
To Rent to Aug 6 1880 24  
To Rent to Sept 6 1880 12  
" " to Oct 6 1880 12  
Oct 16 By John Heermans C.B. 248 20  
To Rent to Dec 1 1880 1 1/5 21 60  
1881 Jan 20 By John Heermans C.B. 260 24 60  
Vacated Balance \$ 93 60 \$ 93 60

1880 O. Mc Clellan 12 cpr mo. Dr Cr  
Dec 1 To Rent of above from Dec 1 1880  
to Apr 1 1881 @ 12 00 48 00  
1882 Sept 6 By H C Heermans C.B. 292 48 00  
48 00 48 00

Price \$1500



Mrs Cha<sup>s</sup> Stevens.

1879

From Page 70.

Dr.

Cr.

Prot. forward

12

12

June 9 Pay J Heermans 64228

2

July 12 Pay J Heermans " 230

2

Aug 11<sup>th</sup> Pay J Heermans <sup>Recd by C. H. H.</sup> " 230

2

Oct 2 " do " 232

2

" 28 " do " 232

2

Nov 15 " do " "

2

To Rent to Dec 2<sup>nd</sup> "

12



Jacob Helcer.

Book 56 p 12 Corning 85

1879

Da Cor

May 15 To Rent of above from  
this date at 75 per mo

June 14	By J Heermans	6B 228	5
July 21	" do	" 230	5
Aug 16	" do	" "	5
Sept 23	" do	" 232	5
Nov 3	" do	" 232	5
Dec 1	" do	" 234	3

1880

Jabez Cadogan Da Cor  
To Rent of above property  
from 75 per mo

Apr 1	By J Heermans	6B 242	5
May 11	By J Heermans	" 242	5
June 7	" J Heermans	" "	5
July 9	" J Heermans	" 244	5
Aug 10	" J Heermans	" 246	5
Sept 8	" J Heermans	" 248	5
Oct 8	" J Heermans	" 248	5
Nov 9	" J Heermans	" 248	5
Dec 8	" J Heermans	" 250	5
1881 Jan 8	" J Heermans	" 260	5
Feb 11	" J Heermans	" 260	5
Mar 10	By J Heermans	6B 274	5
Apr 7	" J Heermans	" "	5
May 11	" "	6B 276	5
June 10	" "	6B 276	4

House Sold.



Dennis Cavanaugh		Dr	Cr
1879	June 23 To Rent of above lot for 1879	2.00	
"	" " By J. Heermans CB 230		2.00



David Smith

Dr

Cr

1879	July 24	To Rent from date @ 5 <sup>00</sup>		
Sept 9	By Repairs \$1.50 Cash \$3.50	C.B. 230	5	
Oct 13	By John Heermans	C.B. 232	5	
Oct 24	To 3 mo Rent	15		
1880 May 24	By J Heermans	C.B. 242	5	
" June 28	By J Heermans	C.B. 244	5	
1880 June 24	To 8 mo rent	40 55		20

1880		<u>4<sup>50</sup> first mo.</u> Bailey & Hopkins	Dr	Cr
Sept 13	To Rent from date 5 <sup>00</sup> per mo			
" "	By John Heermans	C.B. 248		200



Elizabeth Hodder

Dr

1879 Aug 1 To Rent of Rooms in <sup>204</sup> Miller Block from Aug 1

1879 Oct 8 By John Hermans l.B. 232 1 00

Miller Ben

1881 Mike Drum 40<sup>00</sup> per mo. Dr Cr

To Rent of Rooms from Say June 15

July 27 By J. Hermans. l.B. 278 4 00

To Rent to Feb'y 15. 1882 32 00

1882 Mch 2 By H. C. Hermans l.B. 284 10 00



Lot 7 Block 132 Corning  
Ryan Lot

1879	Wm J O'Brien	Dr		
Sept 1	To Rent of above for 7 <sup>mo</sup>			
	at \$3. per 1 <sup>st</sup> mo and			
	\$1.50 for residue			
Nov 12	By J. Heermans for Sept + Oct 64232		4.50	
Dec 3	" J Heermans for Nov 64232		1.50	
1880 Jan 7	" " " " Dec 64234		1.50	
Feb 7	" J. Heermans " Jan 64240		1.50	
Mar 3	" J. Heermans " Feb 64241		1.50	
Apr 19	" J Heermans " 64244		1.50	
	To Rent from Apr 1, 1880 for 1 yr			
	at \$2. per mo - subject to			
	sale after 1 Oct			
June 3	By J Heermans for 3 <sup>mo</sup> June 1 64242		4	



Block 33, Lots 44 & 45  
Cassett house

1880

Waterman

To Rent from say July 1. to Nov 1

Dr

Cr

20

Oct

2 My J Heermans to Br 48

5  
15



A + T. Oleott  
Office Rent

1880

Dr

Cr

From Page 5 to

Aug	1	Pay 3 <sup>m</sup> Rent to date		15-
"	2	To Cash C.B. 255	15-	
Nov	1	Pay 3 <sup>m</sup> to date		15-
1881	5	To Cash C.B. 257	15-	
Feb	1	Pay 3 <sup>m</sup> to date		15-
"	2	To Cash C.B. 261	15-	
May	1	Pay 3 <sup>m</sup> to date		15-
"	2	To Ch on 2 W W Bk	15-	
Aug	1	Pay 3 <sup>m</sup> to date C.B. 277		15-
"	"	To Ch on 2 W W Bk	15-	
Nov	1	Pay 3 <sup>m</sup> to date C.B. 279		15-
"	2	To Cash of J H C.B. 281	15-	



Herman Rynaker

Dr

1881	To Rent from day July 1 - at 20 per mo	Dr	
" July 9	Pay Cash to J. H. (p 13278 H. G. H. handed it in)		2
" Aug 12	" J. Heermans " " (H. G. H. handed it in)		2
" Sep 12	" J. Heermans " 280 " "		2
" Oct 26	" J. Heermans " 280 " "		2
	To Rent to Feb 1. 1882		14 00



Wm. Stock

Mrs

Seeley

Dr

Cr

1881	To Rent from say July 1 at 12 p.m.			
"	July 26	By Cash to JH CB 278		2
"	Sept 10	" J Heermans " 280		2
"	Oct 22	" J Heermans " "		1
"	" 28	" J Heermans " "		1
"	Nov 30	" J Heermans " 282		1
"	Dec 27	" J Heermans " 282		1
1882	Jan 20	" John Heermans 282		2 00
		To Rent to Feb 1. 1882	14	10 00
Mch		By H. C. Heermans CB 284		1 00



Lot 8 Block 97

	Warren Ackley	LCr		
1881 Jun 11	To Rent from this date at \$3- per mo			
" Oct 3	By J Heermans bB 280 vacated		3-	
1882	Frank Hawse	br		in
Feb 14	To Rent of Rooms in Millen Ben from Oct 1. 1881			
" 14	By H. C. Heermans bB 284	200		



1842 John Taylor  
To Rent Barber House from Date  
at \$3<sup>00</sup> per month

Dr







Julia A. McFee - Buffalo N.Y.

1878					
Nov	2	To Buel G. Smith property at Spring Brook Erie Co. N.Y. Foreclosure Sale Oct 15 <sup>th</sup> 1878 and purchased by J. H. Tustin. (\$100 cash Bal 600 <sup>00</sup> @ 30 days)			700.
Nov	2	By John Hermans C.B. 208	N.Y. Dft 9989 Exchge 20		100.
"	"	To Balance.			600.
Dec	6	By N.Y. Dft. J. Hermans C.B. 208	599 25		
		" Exchange on Dft - C.B. 2191	75		
		Balance	600		600



Levi Bogardus

Dr

1872 Mar 30	To Cash	6 B 37	40
Apr 5	Endorsed on Court for lot 7 Bl 24	6 B 37	25
" 20	To Cash of JH	6 B 41	50
June 1	" taken on JH H 13k		70 43
			<u>185 43</u>
1873 Mar 28	To Amt of Int. on lot 6 Bl 40 for 180	6 B 75	25 99
1874 Feb 27	To Cash of L.H. - Preston & H Ck for 125 & 13 10 3		20 113

46 42

Bucher & Brown

Cr

Dr

1877			
Mich 28	To rent of Shop from date on lot Blk 47 @ <sup>100.</sup> per year		
Aug 2	By J Heermann	6 B 188	35
Feb 1	To 10 mo to Jan 28. 1878 vacated Jan 28 1878.		50



Levi Bogardus Cr

1872

June 1 My Bill of Work & materials  
on Fellows house }  
2 1/2 D additional work }

177 93  
7 50

185 43

1874 Feb 27 My Bill of Work on Fellows house }

June 25, 1872 to Dec 7, 1872 }

40 35

" Bill for fence on Kenyon lot in 1871

6 07

46 42



Luzerne Todd

Dr

Cr

1872					
March 23	To Cash of H. C. H. Rec <sup>d</sup> by him				
	of F. S. Blakeslee Cor. 177 6 <sup>m</sup> 73	25			
" 30	Cash 6 <sup>m</sup> 39	60			
Apr 6	Cash " "	25			
9	Carpenter for Merchant 6 <sup>m</sup> 39	4 25			
26	Carpenter for J. Sullivan 6 <sup>m</sup> 41	3 50			
May 11	Cash 6 <sup>m</sup> 43	25			
" 18	" Wall Paper left of Eric Av. house 6 <sup>m</sup> 00				
" "	My Bill of Work on Eric Av. house			282 17	
" "	To J. H. Chen J. H. Bk 6 <sup>m</sup> 43	1 33	12		
June 22	My Bill of Work &c - Miller Bk	282 17		282 17	
" "	To Cash of J. H. Bk Bills 6 <sup>m</sup> 47	30 70			
Sept 28	" do 6 <sup>m</sup> 57 J. H. Bk	20			
Oct 8	" do " 59	50			
Nov 16	My Bill of Work on Miller Block			94 79	
" "	To Cash on J. H. Bk 6 <sup>m</sup> 63	24 79			
1874 May 30	To " " " " " 109	50			
" June 6	" " " " " " "	50			
" " 26	My Bill for Eric Av. house			212 52	
" " "	" " " Miller Block			9 72	
" " "	To Cash on J. H. Bk 6 <sup>m</sup> 109	122 24			
" Oct 24	My Bill - Eric Av. house & Heattie			44 55	
" " "	To Cash on J. H. Bk 6 <sup>m</sup> 111	44 55			



1872		J. M. Leurtis & Co		Dr	Cr	
Apr 6		My Bill of Work on Miller				
		Block to date				313 21
Mar 16		To Cash (I N to E H Smith & Smiths)	100			
" 30		" Cash do to Leurtis do	100	613	39	
		" Fields & Hood's Bill of	14	60		
Apr 6		" Paid Order to M. Pesch	32	77	613	39
8		" " " " John Smith	52	50		39
"		" " " " A Hall	13	34		
				313	21	313 21
Apr 6		My 6 D Work on Miller Block				
		by John Smith not in above				
		Bill				15
		To Cash of E H Smiths Mar 16	13	60		



Elias H. Smith

Dr

Cr

1872

Mar 18	To Cash - ch on J N H Bk	50	
" 30	My Bill of Work & on Miller Block to date		74.75
1871 Nov 6	To Rent of Fitzpatrick	4	
" 25	" " " "	4	
Dec 27	" " " "	4	
1872 Jan 31	" " " "	4	
Mar 1	" " " "	4	
Apr 2	" " " "	4	
1871 Nov 13	" " " Thomas Mann	5	
" 25	" " " do	5	
1872 Jan 15	" " " do	5	
" Apr 2	" " " do in work digging vault	10	
Mar 1	" " " Levi Dewitt	3	
" 18	" " " Mrs Austin	1.50	
Apr 2	" " " do	3.50	
Mar 28	" " " Mrs Blackman	.00	
Mar 1	" " " John Harrison	4	
Apr 1	" " " Giles McMullin	4	
" "	" " " do in work digging vault	5.25	
1871 Nov 20	" " " S. Armstrong	3	
" Dec 1	My 1 Blank Book		30
" Nov 2	1/2 Day's labor		1.50
" " 3	Going to Elmira & Expenses for Mr Taylor's Rent		4.60
Dec 1	Repairs on Miller Block		1.36
1872 Jan 26	do \$1.20 .75 - \$1.00		2.95
" Mar 1	1 Oil hoghead for Mr Block		2.75
" "	1 Lock		.67
" "	Repairs		3
Jan 26	Labor		1.20
Mar 18	P for cleaning		3.25
Feb 24	Lumber		.88
		123.25	97.21



Elias H. Smith

Dr

Cr

		Amount brot forward	123 25	97 21
1872 Feb 26	My labor 1 day			3
	4 A nails			20
27	labor 1/2 day			1 50
	Lumber			65
	1 Lock			15
	Lumber			40
Mar 2	Lumber, locks & latches			4
	1/2 days labor			1 50
1872 Mar 20	P <sup>d</sup> E Pier for serving notice			50
"	" for cleaning			2 75
" 10	P <sup>d</sup> E Pier for serving notice			50
Apr 2	" Thomas Monro for work			
	applied on rent see p. 100			10. —
" 6	6 D <sup>s</sup> Work this week			18
"	My Paid J. W. Curtis & Co Mar 16 P. 103			140 36
" 20	" 3 1/2 D <sup>s</sup> Work self & date 13			13 60
"	" 1 " " I Smith			10 50
"	" 3 Lights Glass			2 50
20	To Rent of for lower Room			
	greenhouse	5 00		
	To Cash of J. H.	40		
May 1	To Rent of Fitzpatrick	1 68 25	167 21	
"	" " T Moran	4		
1	" " Mrs Austin	6		
1	" " Mrs Blackman	3 50		
1	" " Traver	11		
1	" " " "	5		
16	" " Lorenzo Powell & Hunt	41		
1	" " Mrs Holden	3 50		
	My Cash P <sup>d</sup> for Plastering			3 75
17	Cash to J. Neermans			26
June 8	To 20 <sup>th</sup> bal carried to page 134	198 25	198 25	
	To Rents for June as follows			
	Mrs Austin	3 50		
	Mrs Blackman	41		
	Traver	5		



Chas H Smith

Dr Cr

1872		Amounts brot forward			
June 8		To Rents for June continued as follows			
		Mrs Holden	3		
		Howard	4		
		By Paid Howard for Whitewashing			50
		" Cash to J Heermans Ck 42			19
22		By Bill of Miller Block	99.13		
		Kenyon house	8.63		
					107 76
		To J. H. Ck on J N H Bk 107 76	107 76		
July 13		To Rents received for July			
		Marcus Howard	4.00		
		Mrs Blackman	4.00		
		Henry Traver	5.00		
		Mrs Austin	3.50	16 50	
"		By Cash to J H Ck 16 50			16 50
"	20	" Bill of Work on Miller Bl.			78 93
"		To Cash of J H Ck 53	78 93		
"		" Rent of Traver - soap sold	5		
"		By Cash to J. H. Ck 13 48			5
Aug 10		To Rents received for Aug			
		Marcus Howard	4.00		
		Henry Traver	5.00		
		Mrs Austin	3.50		
		Greenfield pauper	4.00		
		do for back Rent	6.00	22 50	
		By Cash to J H			22 50
		" Cash paid Lewis Crawford for privilege of scaffold			10
		To Cash of J H for above	10		
24		By Bill of Work &c - Miller Bl.			152 94
25		To Ck on J N H Bk	100		
Sept 14		By Bill of Work &c - Miller Block + for Kenyon House			75 88
"		To Ck on J N H Bk	128 82		<del>128 82</del>



Elias H Smith

1872		Amounts bro <sup>t</sup> forward			
Sep 30		To Rents for Sept Received of			
		Marcus Howard	4.00		
		Mrs Blackman	4.00		
		Henry Traver	5.00		
		Mrs Austin	3.50		
		Greenfield	5.00		
		John Clark	8.00	29 50	
"	"	By Cash to J.H.	6.35		29 50
Oct 7		To Rents for Oct. as follows			
		Mrs Blackman	4.00		
		Marcus Howard	4.00		
		Henry Traver	5.00		
		Mrs Austin	3.50		
		Seaver	8.00		
		John Pierce	5.00	29 50	
"	"	By Cash	26.00		
		Paid Mrs Austin for			
		digging in yards 6 <sup>ms</sup> 57	3.50		29 50
"	26	By Bill of Work &c Miller Block			38 87
"	"	To J.H. - ch on J.H. 14 <sup>ms</sup> 17		38 87	
Nov		To Rents for Nov as follows			
		Marcus Howard	4.00		
		Mrs Flynn	4.00		
		Henry Traver	5.00		
		Seaver	8.00		
		Pierce	5.00		
		Mrs Blackman	4.00		
		Mrs Austin	4.00	36	Receipt for 7
Nov 12		By Cash to J.H.	6.35		36
Dec 9		To Rents for Dec as follows:			
		Pierce	5.00		
		Mrs Blackman	4.00		
		Mrs Austin	1.75		
		Mrs Newcomb	4.00		
		forward	14.75		



108

1872

Elias H Smith

Dr Cr

Dec 9	To Rents to forward	14.75		
	Henry Traver	5.00		
	Mrs Seaver	8.00		
	Marcus Howard	4.00		
	Mrs Flynn	4.00	35.75	
" "	My Cash to Dr	6.35		35.75
" "	Bill of Work - Miller Block			15.25
" "	To Cash	6.35	15.25	

1873

Jan 11	To Rents for Jan			
	Mrs Blackman	4.00		
	Pierce	5.-		
	Newcomb	4.-		
	Seaver	4.-		
	Traver	5.-		
	Howard	4.-		
	Mrs Flynn	4.-		
	Mrs Austin	4.-	34	
" "	My Cash	6.370		34
" 20	To Bal of Seaver's Rent for Jan	4.00		
	" " Mrs Austin	1.00	5	
" "	My Cash	6.370		5
Feb 24	To Rents for Feb			
	Pierce	5.-		
	Mrs Blackman	4.-		
	Newcomb	4.-		
	Seaver	5.-		
	Traver	5.-		
	Howard	4.-		
	Mrs Flynn	4.-		
	Mrs Austin	3.-	34	
" "	My Cash	6.372		34
Mar 18	To Rents for Mar			
	Mrs Blackman	4.-		
	Pierce	5		
	forward	9		



Elias H. Smith

1873

Dr Cr

Mar 18	To Rents for Mar				
	Pro <sup>t</sup> up	79.-			
	Newcomb	4.-			
	Leaver for Mar				
	78 - Paid on Feb 23	11.-			
	Traver	5.-			
	Howard	4.-			
	Flynn	4.-			
	Austin	3	40.-		
"	My Cash	6372		40.-	
"	My Bill of Work & Materials for Wardrobe & Coal house for Miller Block			1077	
"	To Cash	6373	1077		
Apr 19	To Rents for April				
	Blackman	41.-			
	Pierce	5			
	Newcomb	4			
	Leaver	41			
	Traver	5			
	Howard	41			
	Flynn	41			
	Austin	3	33		
"	My Bill for Wardrobe for Miller Mt.				
"	Cash to L.H. 6375	8.19		33	
May 19	To Rents for May				
	Blackman	7.-			
	Pierce	5.-			
	Newcomb	41			
	Traver	5.-			
	Howard	41			
	Flynn	41	29		
"	My J Heerman	6374		29	
June 24	To Rents for June				
	Blackman	7.-			
	Pierce	5.-			
	over	12			



Elias H. Smith Dr Cr

1873							
June	24	To Rents for June					
		Ant brot over	12.-				
		Newcomb	4.-				
		Flynn	4.-				
		Howard	4.-	24			
"	"	My Cash	6 13 76				24
"	"	" A. A. Hall's Bill for mason work					5
"	"	To Cash	6 13 77	5			5
July	28	To Rents for July					
		Blackman	7.-				
		Pierce	5.-				
		Newcomb	4.-				
		Howard	4.-				
		Flynn	4.-				
		J. Fleming	5.-	29			
"	"	My A. A. Hall's Bill for Plastering	6 13 78				5
"	"	" 1 Hhd for a Cistern for Miller Pl.	6 13 79				3
"	"	" Cash	6 13 76				21
Sept	3	To Rents for Aug					
		J. C. Ferris	10.-				
		Fleming	4.50				
		Pierce	5.-				
		Newcomb	4.-				
		Howard	4.-				
		Mrs Flynn	4.-				
		Mrs Blackman	7	38 50			
"	"	My Bill of Work	6 13 78				85 88
"	"	To Cash	6 13 79	47 38			
Oct	1	To Rents for Sept					
		Stanley 1/2 m.	3.75				
		Fleming	4.00				
		Howard	4.00				
		S. D. Moore	8.00				
			3.25	23			
"	"	My Cash	6 13 78				23



# Elias H. Smith

			Der	les
1873	Oct 30	To Rents for Oct		
		Stanley	\$5.-	
		Hemming	4.	
		Howard	4.	
		S.D. Moore	8-	
		Newcomb	4.50	
		Haley	7.50	
		Maleady	4.	
			37	
"	"	My Cash	6/1378	37
Dec 1		To Rents for Nov.		
		Mrs Havers	5.00	
		Mrs Newcomb	4.20	
		Howard	4.00	
		Maleady	4.00	
		S.D. Moore	6.00	
			23 20	
"	"	My Cash	6/1378	23 20
1874	Jan 5	To Rents for Dec:		
		Mrs Newcomb	4.00	
		S.D. Moore	6.00	
		Howard	4.00	
		Maleady	4.00	
		John Sweeney	5.00	
		John Dean	4.00	
			27	
"	"	My Bill of Repairs	6/13103 16.50	
"	"	Cash to J.H.	6/13102 10.50	
			27	
Jan 27		To Rents for Jan		
		John Sweeney	7.50	
		Stanley	4.00	
		Howard	4.00	
		Maleady	4.00	
			19 50	
"	"	My Cash to J.H.	6/13102	19 50
Feb 20		To Rents for Feb		
		John Sweeney	7.50	
		Mrs Newcomb	4.50	
		Stanley	4.00	
		To Page 134	16.00	



112

John Chittick

1872

Dr

Cr

Apr	12	By 9 1/2 D Work Digging drain fixing Well, yard &c 12/3			14 25
"	"	To Cash 6 B 39	14 25		
"	15	By 1 Day on same work as above			1 50
May	14	" 2 "			3 00
"	"	To Cash 6 B 43	4 50		
			18 75	18 75	



1872 James Austin

		Dr	Cr
Apr 12	To Cash of H. C. H. 6 B 39	20	
May 24	By Bill of Sundries per Fellows House		55 56
" "	To Cash of H. C. H. Part of Dpt on J. H. H. Bk for 63. 69		
	Residue was on 2 H. C. H.	64 42 35 56	
		55 56	55 56



Patrick Doyle Dr Cr

1872

May	14	To Cash of J. H. 6/14 43	100	
"	18	" do " "	10	
"	"	By 5 1/2 D. Work in yard		10
"	"	" 4 Maple Trees set & maintained		3
"	"	" cleaning cistern		2
July	20	To J. Heermans 6/13 53	4	
			15	15



1872

Edward Muldowney Dr

June 1	To Rent of house & Lot 1 Block 124 from May 1 at \$4 per month				
" 8	By J. Heermans C/B 42 To one mo. rent	4	00		4 00
		4	00		4 00



Joseph Hollenback Dr Cr

1872

June 13	To chm J H Bk	6 B 47	125	
Oct 19	" do	6 B 63	30	
Nov 16	" Lease of J H	6 B 63	60	
Nov 15	My Bill of Roofing			313 82
1873 Mar 7	To J Heermans	6 B 72	9882	
			313 82	313 82
1874 June 1	My Repairing Chimneys Erie			150
" " "	To J Heermans	6 B 107	150	

1884	Peter Drummer		Dr	Cr
May 10	To Rent @ 300 from date to July 10 <sup>th</sup>		600	
June 20	By H C Heermans	6 B 310		100
July 21	" H C Heermans	6 B 310		500
May 19	" H C Heermans	6 B 336		200
	To Rent to bal		200	
			800	800



# Henry Ryner

1872

Sep 7	To Ch on Wellington - rec <sup>d</sup> of Mrs Kenyon - (Preston & Heermann's ch) 412.16			
	Bk Bills 8 6/8 <sup>57</sup>	50	16	
"	Bill of Rails of Pritchard & Sayles Aug 28 & Sep 9	18		
"	Lat of Field & Moral Bill of Sep 13	18	30	
	9 Bu Lime 40 <sup>c</sup> 1/2 <sup>+</sup>	3	60	
14	Pay 551 Yds Blasting in Miller Block 30	90	06	
	Patching			165 30
	To Ch on J. H. N. Bk 5-47 6.4.57	78	24	
		168	30	168 30

1884

## Beck Bros.

Dr.

Dec 24	To Rent of part of Lots 6, 7 & 8 in Bk 12 1/2 for Ice House one year from date buildings removed in case of sale			800
--------	---	--	--	-----

Dec 7th	By H. C. Brown and to B 322	800		
---------	-----------------------------	-----	--	--



Lewis M. E. Evans - Comptroller of  
City of Buffalo

1872

Sep 12 To Deposit of \$15 each on  
the following Tax purchases,  
to be returned after 3 mo  
"less any expenses that the  
owner of the scrip may  
have incurred."

J Picot Sub of June 5. 1837

W H Stodd. June 1. 1864

J H Brown. June 1. 1866

E S Otto June 1. 1866

M H Vail June 1. 1859

J Penner May 27. 1857

90

above settled in Stodds acc



Edward Kingland

Dr

1870			Cr	
Jan 13	To	Payment of McDougal	3-345	72 84
June 28	"	do do	"	70
1876				
Jan 21	My	Lft 1 <sup>st</sup> Mch Geneva on		
		1 <sup>st</sup> Mch N.Y. on a/c	300	

See Kinglands a/c



1872 J H Moores - Lansing Mich Dr Cr

Oct 19 To Cash by mail

10



# John Greig's Estate

1872	Dr	Cr
Feb 12	John Rankin Trustee Canandaigua My 1/4 of \$100 - on E. Osbourne Court - 3-242 C.B. 341	25
Dec 9	My 1/4 of \$350 on same Court 3-242-C.B. 521	87.50
1873		62.50
Dec 6	My 1/4 of \$250 on same Court	
1874 Apr 1	To J Neermans - J.N.H. Opt on Metrod 175 C.B. 105	
1875 Mar 11	My 1/4 of \$300 on E. Osbourne's Court 3-242 C.B. 122	75
1876 Apr 1	" 1/4 of \$1265 on E. Osbourne's Court 3-318 C.B. 152	316.25
" 21	" 1/4 of \$1165.82 on same 3-318 C.B. 152	291.46
" July 10	To Chas Hyde Park 13 1/2 pble Hurstn C.B. 161	
		682.71
		857.71
		857.71



Alexander Duncan

Providence R.I.

1872

My Amt from Brook 3-325-

31194

Feb 12

My 1/4 of 100 - on C Osbornes }  
Cont. 3-242 - C.B. 34 }

25

Dec 9

My 1/4 of 350 on same as above

8750

1873 Dec 6

" 1/4 of 250 on same as above

6250

1875 Mar 11

" 1/4 of 300 on same as above

75

1876 Apr 4

" 1/4 of 1265 " " " C.B. 152

31625

" " 21

" 1/4 of 1165.82 on same as above

29146

" 1/4 of 100 on same P. 1877 }

116965

Nov 6. 1866 omitted }

25

119465

1876 May 5

To H.H. dft on Metro N Bk N.Y.

to 100 & Sect

1031.54

1032 83

to 5% Com on 1194.65

5973

109256

But

10209

119465

My Balance

10209



# Bank of Lansingburgh

		51 Shares of Capital Stock - 10 per share		5.10 -
1871	Oct 6	By Div. Dft on N. Park Bk	6324	2040
1872	Mar 14	" " " " " " " " " " " "	6336435	2550
"	May 1	" " " " " " " " " " " "	6340	2040
"	Dec 17	" " " " " " " " " " " "	6356	2040
1873	Jan 1	" " " " " " " " " " " "	6370	2040
"	Feb 24	Div. of 1 Jan. 1872 - Dft on N. Park Bk was remitted to 9.7 26 <sup>th</sup> Jan 1871 - which has not been paid and now another dft on same bank is received for same amt		
"	Apr 3	" Div of Apr 1	6372 Div N <sup>o</sup> 126	2040
"	July 7	" " " " " " " " " " " "	6376 " " 127	2040
"	Oct 13	" " " " " " " " " " " "	78 " " 128	2040
1874	May 26	" " " " " " " " " " " "	1047 " " 129	2040
"	" "	" " " " " " " " " " " "	" " " " 130	2040
"	July 13	" " " " " " " " " " " "	" " " " 131	2040
"	Oct 7	" " " " " " " " " " " "	106 " " 132	2040
1875	Jan 4	" " " " " " " " " " " "	122 " " 133	2040
"	Apr 1	" " " " " " " " " " " "	" " " " 134	2040
"	July 2	" " " " " " " " " " " "	126 " " 135	2040
"	Oct 4	" " " " " " " " " " " "	" " " " 136	2040
1876	Jan 5	" " " " " " " " " " " "	152 " " 137	2040
"	Apr 7	" " " " " " " " " " " "	152 " " 138	2040
"	July 8	" " " " " " " " " " " "	154 " " 139	2040
"	Oct 6	" " " " " " " " " " " "	170 " " 140	2040

A. E. Powers, Receiver  
Lansingburgh



Gordon Jones

Debit

Credit

1872	Mar 4	To Cash of Plank Road Co 3-224	50		
"	"	By J. Hermans 6/13/72		50	
"	"	To Rent of Joseph Congdon 6/13/72	13		
"	"	By Taxes on <sup>Winchell Lot</sup> <del>lot</del> for 1870			
		receipt dated Feb 18. 1871		11	
"	"	By 11 Days services in <sup>matron</sup> <del>ambling</del> 6/13/72		22	
		To Cash of J. H. 6/13/72	20		
			83	83	
1874	Aug 20	To Cash of Thos Holland 3-306	50		
"	" 22	By Briggs & P <sup>d</sup> dft on 9 <sup>th</sup> N. Bk		50	



Blossburgh & Hermon R.R. Co)

vs  
Patrick Healey

In the Supreme  
Court - Hermon Co

Judgment for costs

March 1869

\$ 130 36

Assigned to Joseph Fellows 2<sup>nd</sup> Sept 1869



J. J. Hill Jr

Der

1871 Apr 17	To Cole & Thomisons	pk (See Cor Mark 22)	398 31
1870 Jan 12	"	Wm W Bartlett Cor 316	20



Joseph F Hill

Lo

1869 May	To R L Tillotson's notes Int		3000
	See G Tillotson's letter in Hill's box		
1871 Jan 17	To Dft Chenung R R on N.Y. for 50 900 G & W S <sup>th</sup> B <sup>th</sup> Geo Stock Sec 3-138		3000
1869 Mar 19	Lewis M Mullis 3-204		161681
" " "	do " "		84498
	Chenung R R Stock 3-51		



John Hermer

Dr

1873

July

To ap ass to JH Trustee by J S Smith P 38

16

1873

J Remington

Dr

July

To ap ass to JH Trustee by J S Smith P 38

7 82

1874 May 22

To Int & Costs

3

10 82

" "

" By J Hermans of Const. Powers & P 104  
Paid Cost to H Force Nov 27 1875

85

10 82

1873

Numan Hass

Dr

July

To ap ass to JH Trustee by J S Smith P 38

11



John Brown

Dr

1873	To a/c assigned by J S Smith	Pay 38	8 25
July			

1873	Peter Bruege	Dr	
July	To a/c assigned to JH by J S Smith	38	9.65

1873	Charles Cooper	Dr	
July	To a/c ass <sup>d</sup> to JH Trustee by J S Smith	38	3 50

1873	Oscar Randall	Dr	
July	To a/c ass <sup>d</sup> to JH Trustee by J S Smith	38	3 81

1873	Francis Chase	Dr	
July	To a/c ass <sup>d</sup> to JH Trustee by J S Smith	38	6 83

1873	Dr Mills	Dr	
July	To a/c ass <sup>d</sup> to JH Trustee by J S Smith	38	5 70



130

~~Harry Forward~~

Dr

1868 Dec 16 To Cash of Saml Martin 9 R 374  
~~Error~~

139 20



Henry F. Hill

Dr

To Rents of Sunday houses & Land

To D & G Allen a/c of Surabur  
from Oct 1868 to Apr 16, 1870 - applied  
on their Mortgage (from 4-142) } 5-227

Witnesses to H F Hill's collecting  
Rents

Beak St Houses - Mr Maria Mack  
" Ann Tracy  
" Johanna Wash

Folsom St houses

Mr & Mrs Bower



George W. Mc Connell

				Dr	Cr
1873					
July	25	To Cash	6 13 83	20	
Oct	2	" do	" "	20	
1875					
May	21	" do	" 127	20	

The above for Services on acc



William Walker

Dr

Cr

1873

Oct 13 To Note pble to Order of Luerda  
Denton & endorsed by her  
pble in 142 with int-  
taken for Mrs Denton's debt  
for a Monument assigned  
by Morgan & Co to J Fellows  
in 1868

350.-

1874 Oct 16 To Interest

24 70

" " " Pay bk on 2 W W Bk 374.50  
Cash

6 10 20

374 70

374 70



Elias H. Smith Dec 62

1874

Feb	20	From Page 181			
		To Rents for Feb-bro for	16.00		
		Howard	4.00		
		Mulcaddy	3.50		
		Mrs Blackman	15.00	38.50	
"	"	My Cash	6 B 102		38.50
Mar	1	To bal from Page 105		129	
		My 10% Com on \$737.20 of Rents			
		collected to date			73.72
Apr	19	To Rents for Mar			
		John Sweeney	7.50		
		Mrs Newcomb	4.50		
		Stanley	3.50		
		Howard	4.00		
		Mulcaddy	4.00	23.50	
		To Cash of JH	6 B 105	40	
May	2	To Rents for Apr			
		John Sweeney	7.50		
		Mrs Newcomb	4.00		
		Stanley	4.00		
		Howard	4.00		
		Mulcaddy	4.00		
		Driller	5.00	28.50	
"	"	My Cash	6 B 102		28.50
July	17	To Rents for May			
		Sweeney	7.50		
		Newcomb	4.00		
		Stanley	4.00		
		Howard	4.00		
		Mulcaddy	4.00		
		Driller	5.00	28.50	
"	"	do for June			
		Mulcaddy	4.00		
		Sweeney	7.50		
		Eric Smith	2.00		
		Driller	2.00	15.50	
"	"	My Cash	6 B 104		44



Elias H. Smith

1874

		Dr	Cr
Aug 22	To Rents for July		
	John Sweeney	7.50	
	Maleady	4.00	
	Geo Hall	4.00	15.50
"	My Cash to G.H.		15.50
"	My Bill of Work on Hawth house		45.01
"	To Amt endorsed on Note to G.H. 5-125		45.01
Oct 17	To Rents for Aug & Sept:		
	John Sweeney 2 m	15.00	
	Maleady 2 "	8.00	
	Geo Hall per Sept	4.00	
	Mrs Hoggman 2 m	2.00	
		75	29.75

1875

Feb 26	To Rents for Oct Nov Dec Jan		
	Mrs Blackman for	9.00	
	Dump for Dec	6.00	
	Maleady for Oct Nov & Dec	12.00	
	Wall for Oct & Nov	8.00	
	a stranger for 2 weeks	1.50	36.50
	My Cash to G.H.	16.50	
	Bill of repairs	3.41	6B 123
	Coister for G.H.	16.59	6B
			6B 122 36.50

Mar 16

To Rents		
Maleady for Dec	4.00	
for Jan & Feb	9.00	
Mrs Blackman Feb.	6.00	
Isaac Havens Mar	6.00	21

" " My Cash to G.H. 6B 122 21

Apr 22

To Rents:		
Frank Hayes for Apr.	6.00	
Mrs Havens " "	4.00	
Mrs Blackman " Mar	6.00	
Maleady " "	4.00	20

" My Cash to G.H. 6B 124 20



Elias H. Smith Dec 62

1875 June 28 To Rents

Malady for Apr &amp; May 8.00

Mrs Blackman May 5.00

Mrs Haverly May 2.00

Crawford Apr & May 8.00 23

" " " My Cursk C.B. 23



*Elias H. Smith*



A. S. Washburn

Dr Cr

1869

Jan 6 My Balance of award of  
James Woolsey & N  
Halsestead for value of  
improvements on  
coal property - Total  
award \$ 4,600  
Paid on same 4,000

Bal. \$ 600

1878 Apr 22 To J Heermans ch on J N H 200

" May 20 " below do Apr 209

To Payments by J N as follows

Jan 1. 1875 421 93

May 16. 1876 100

Apr 21 1877 35

Apr 22 1878 200

Apr 27 " 81 15

May 20 " in full. 4696

" " " Pay net interest 285 04

6m 221 885 04 885 04



Historic Monographs Collection



Cooperstown from Book 4 - page 167 Broadway NY

Joseph Fellows in a/c with Geo. R Babcock &  
Chas E Appleby, Trustees of the Ogden Land Co

Dr

1871

Sept 21 To Balance on Settlement with  
Mr D Waddington & C. E. Appleby  
Committee as per Resolution of  
Proprietors of 9<sup>th</sup> Nov 1870

658550

" " My Heermans - p to C E Appleby 6423

500

" " To Balance

608550

1872 June 6 By J Heermans 6445 - H P B on 9<sup>th</sup>  
N B k N Y. remitted to C E Appleby

770-

Pr on a/c

96

" July 20 My J Heermans - for Buffalo Co Tax  
for 1870 on lot 7-10-7 54.23  
City Tax Search on same 3

5723

182819

525731

1872 May 20 To Securities assigned as  
collateral - to be collected  
by you - that is to say:

Jos Hallenbeck B & M

234222 60r 282

Bitsey Sender

812172 " 301

John Donovan

11003 Book 3-445

James Shepherd

34527 406

591924

Wm D Waddington's address  
is 42 Pine St New York



Corning &odus Bay Railroad Co

on Subscription by J. F. Feltow

1871 Oct 30	To Cash of J. H. Co 25	100
1872 June 5	do " 45	100
1873 Oct 20	do " 83	400
1874 Aug 19	do " 109	300
	do 1 <sup>st</sup> call p'd by J. F.	100



# Perry Heath House

Block 78 S. 1/2 Lot 1 & 2 Corning

1874

Aug 22	To Bill of Work by E. H. Smith	45 01
"	Lumber of Walker & Satterup	55 01
"	Hardware of Pritchard & Sayer	8 40

L. C. r

Friday Aug 28 Niram Heath asked me for an account of Rent on above property and said he would pay up the Contract - he also forbids any expense being put upon the property by me - This was after the Woodsheds were built - also the mason work was done & painting was going on



# Margaret F. Beard

Dr

1869

Nov 20 To Balance on Contract to  
Wm Sedgwick ass to J.F. with  
Interest from this date 3-12

1.500.  
29 75  
1.529 75  
126 25

1870 May 1 Pay J. Fellows

" " " To Balance

3-26

1.403 50  
81 65  
1.485 15

" June 30 Pay J. Fellows

" " " To Balance

6-20

125  
1.310 15  
50 94  
1.361 09

1871 Jan 19 Pay J. Fellows

" " " To Balance

3-12

123  
123 80 9  
24 55  
126 264

" May 1 " Pay J. Fellows

" " " To Balance

120  
1.142 64

1875 Aug 1 " Int to date 4 1/2 m 3 m

339 91  
1482 55

" " " Pay Lot 11 Block 58 Cor. 277

" " " To Bal

Int 4 15

630  
852 55  
323 2

1876 Feb 14 To Bal

Int 1 day

Pay Insurance on Barn 9 m

884 87  
885 04  
1 80  
883 24

" Feb 17 Pay J. Heermans in full 6 B 152

883 24



Robert Brown Danby Bonia Co Mich

Dr

1869 Nov 1 To B & dl on E 1/2 S E 1/4 & E 1/2 of }  
S 1/2 N E 1/4 Sec 27 T 5 N }  
R 5 N. 14 3/2<sup>a</sup> 4 ann<sup>l</sup> pts } 1.500

1870 Nov 26 - My Dft on My  
for 14 yrs Int (see letter) 105  
+ to pay 10% on over due pts  
annual 11 yrs 2<sup>m</sup>

48913

1874 Dec 31

1.98913

See 154

Foreclosed Land

M J Broderick

Dr Cr

(from Page 63)

1880 Dec 24 To Rent of house from Apr 6. 1880  
to Jan 6. 1881 - 9<sup>m</sup> @ \$250 \$1950

" " " My Bill of Taxes Repairs &c 3129  
" " " Dft - Cook & Sackett on Tradesmen's 1821  
NBK 4950 4950

1881 Mar 24 To 3<sup>m</sup> Rent to Apr 6. 1881 1650  
My Side Walk Tax 834  
Repairing Pump 150  
Com. on 16.50 165  
Dft 44.91 Ex 10<sup>c</sup> 501  
1650 1650

To 3<sup>m</sup> Rent to July 1. 1881 15  
1881 July 9 My Bill of Repairs - Com &c 323  
" " " Dft - Cook & Sackett on Tradesmen's NBK 1177  
15 15

To 6<sup>m</sup> Rent to Jan 1. 1882 3000  
1882 Jan 12 By Bill Taxes & commissions 1458  
" Dft - Cook & Sackett as above 1532

1883 Apr 6 To 15 mos Rent to April 1. 1883 7500  
" My Taxes " " Com & Exchange 1810  
" " H. B. Hurmans 6 B 29 1/2 Dft 5690

above property sold to J McBlane Apr 1 1883



Briggs & Palmer - Bankers Clyde

1875 Jan 4	To Am <sup>t</sup> of finding of Court in Heermans vs Briggs & Palmer	571 05
	By Judgment Reversed	571 05

Deeded by W<sup>m</sup> Townsend & wife to Joseph Fellows Sept 9, 1869  
Recorded in Schuyler County in Lib. 18 of Deeds page 63

House & Lot in Havana

1883	John McClure,	2 yrs <u>Int annually</u> .	Dr
Mar 27	To Contract for above House & Lot	800 00	
Apr 2	By H. C. Heermans C.B. 296	200	
Mar 27	To Balance	600 00	
	Int one year	36	
1884		636	
Apr 2	By H. C. Heermans C.B. 308	36 00	
		36	
1884	Mar 27 <sup>th</sup> To amt	600	
	Int 1 yr 9 <sup>mo</sup> 3 <sup>ds</sup>	63 30	
	1885 Dec 31 To Amount	663 30	
	" " " By H. C. Heermans C.B. 328	663 30	

above property deeded to D. W. Wellington  
Dec 31<sup>st</sup> 1883 D.B. 186



Dewitt Parshall

1873 Jan 26	To Judgment				
	By Judgment Reversed				

Dr

345 11

345 11



Thomas Meddle Joseph H Meddle  
& Thomas S Meddle

Dr

1874 July 31	To Bond - pble in 8 annual payments from date Int annually at 7		2000 -
1875 Oct 1	By T. Meddle & Co ch on St Nick. N.Y. - 1 installment & 1 yrs Int to July 31 1875	613.124	390 -
1876 Dec 29	By T. Meddle & Co ch on St Nicholas Bk for 1 installment \$250 & 1 yrs Int to July 31, 1876	613.174	372 50
	Say Int to July 31 & \$500 of prin		500 -
1876 July 31	To Balance		1500
1877 Oct 19	By T. Meddle & Co ch on St Nicholas Bk for 1 installment \$250 & 1 yrs Int to July 31.	105 613.190	355
1878 Sep 5	By T. Meddle & Co ch on St Nicholas Bk for 1 installment \$250 & 1 yrs Int to July 31.	87.50 613.208	337 50
	Leaving Bal as of July 31, 1878		1000 -
1879 Oct 9	By T. W. & Co ch on St N. Bk for 1 installment 250 & 1 yrs Int	70 613.132	320 -
	Leaving Bal as of July 31, 1879		750 -
1880 Dec 17	By T. W. & Co ch on St Nick. N.Y. for installment 250 & 1 yrs Int	52.50 613.250	302 50
	Leaving Bal as of July 31, 1880		500
1882 Jan 6	By T. W. & Co ch on St Nick Bk for installment 250. & 1 yrs Int	35. 285 00	5016
	Int to Sep 1 7-25		550 16
	" Sep 15		285
1882 Sep 15	To amt		265 16
" Sep 15	By H. C. Neermans 613.292		12 11
	Wash for payment Aug 19 1882		81
	Bond returned to J. H. Meddle Executor Oct 14 1882		278 08
			278 08



Derritt Parrshall

Dr

1873 Jan 26 To Judgment  
By Judgment Reversed

345 11

345 11



THOS. WEDDLE & CO.,  
No. 98 MAIDEN LANE,  
NEW YORK.  
Paris White and Whiting.

Weddle Joseph H Weddle  
Thomas S Weddle

Dr

1874 July 31	To Bond - pble in 8 annual payments from date Int annually at 7		2000 -
1875 Oct 1	By T. Weddle & Co ch on St Nick. Bk N.Y. - 1 installment & 1 Yrs Int to July 31 6 1/2 %	390 -	
1876 Dec 29	By T. Weddle & Co ch on St Nicholas Bk for 1 installment \$250 & 1 Yrs Int to July 31, 1876 6 1/2 %	372 50	
	Say Int to July 31 & \$500 of prin		500 -
1876 July 31	To Balance		1500
1877 Oct 19	By T. Weddle & Co ch on St Nicholas Bk for 1 installment \$250 & 1 Yrs Int to July 31. 105 6 1/2 %	355 -	
1878 Sep 5	By T. Weddle & Co ch on St Nicholas Bk for 1 installment \$250 & 1 Yrs Int to July 31. 87.50 6 1/2 %	337 50	
	Leaving Bal as of July 31, 1878		1000 -
1879 Oct 9	By T. W. & Co ch on St N. Bk for 1 installment 250 & 1 Yrs Int 70 6 1/2 %	320 -	
	Leaving Bal as of July 31, 1879		750 -
1880 Dec 17	By T. W. & Co ch on St Nick. Bk for installment 250 - 6 1/2 % & 1 Yrs Int 52.50	302 50	
	Leaving Bal as of July 31, 1880		500
1882 Jan 6	By T. W. & Co ch on St Nick Bk for installment 250. & 1 Yrs Int 35.	285 00	500 50 16
	Int to Sep 1 7-25		550 16
	" Sep 15		285 -
1882 Sep 15	To amt		265 16
" Sep 15	By H. C. Neermans 6 B 292		12 11
	Worth for payment Aug 19 1882		81
	Bond returned to J. H. Weddle executor Oct 14 1882		278 08
			278 08



Hiram W. Postwick Receiver

1871 Mar 4 To Payment by Geo W Dowell  
on Court - not in your ac

280

Sent



R J P Pulteney's Estate  
B. F. Young, Executor adm<sup>r</sup>

1875

To Payments on a/c of Judgment  
to be refunded if the  
judgment should be reversed

Aug 7 To Ch on Hyde Park Bk at 30 days C.B. 129 } 8.000

Sept 16 Ch on Hyde Park Bk at 30 d<sup>s</sup> 4.000

Nov 19 Dft from H P Bk on demand 4.000

Dec 18 do do do do do 4.000

1876

Feb 8 Dft H P Bk of Feb 5 on 9<sup>th</sup> N Y Bk N Y 4.000

June 7 " " " " " " 3.500

July 17 Wm Rumsey costs of 2<sup>d</sup> suit } 855.80

880 Feb 27 B. F. Young of Wm Smith 6-208 C.B. 243 5.000

" Mar 17 do 2 W W dft on Metro. N Y Bk C.B. 245 2.50

Pulteney do do Oct 18. 1880 1.255 1.000

Follows 4 do do July 1. 1880 450

Heermans Nov 6. 1880 Dft from Geneva 6-218 700

872 June 22 Judgment including Costs of 1<sup>st</sup> Suit \$142,209.43

Int to 31 Dec 1876 46-9 45,044.83

187,254.26

Payments above

27,500

1876 Dec 31 Balance 159,754.26

1881 Jan 15 To Dft to B F Young 700

Pulteney } McKab Bond debt &c  
vs }  
Follows }

Judgment including Costs Mar 15. 1875 17,071.59

Int to Dec 31. 1876 1-9-16 2,144.38

Less Costs \$453.37 to come out 19,215.97

above all paid



# Thomas H. Curtis

1876

Dr Cr

Jan 8	By Sarah E. Curtis's Bond & Mortgage to JH Trustee			
	To JH Trustee's Judgment against JH Curtis			600
	discharged & record	100	21	4328
	JH's ck on JH N° Bk	50		
	P <sup>d</sup> for ack Mort	25		
	Recording Mort	156		
	Paid W. H. Chaplin	131	73	
	Making Bond & Mort	2		
1877 Jan 19	Int on 285.75 - 14p 11 <sup>d</sup>	20	61	
" " "	P <sup>d</sup> Walker & Lattrop	334	94	
	Rec Satisfactory pay	198		
1877 Jan 19	Amounts	643	28	64328

## Sarah E. Curtis

Dr

1876 Jan 8	To above Bond & Mortgage	600	
" " 20	To Int to Wm Walker	7	
1877 Jan 8	To one year's int on mort	42	
1877 Jan 8	By John Heermans in full 600.184		
	included in Utty to Geo Kippen	600	
1877 Jan	By Bill work on Fancett House	3320	
	By L. Field work	1350	

not good.



Geo. W. Patterson Jr Dr

Cr

		To Deposit by J Fellows	12513	
876 May 22	My Chk on 2nd Natl Bk	16.75		2524
878 May 24	" Kimble & Todd's ch on 2nd Natl Bk	6.47		
	" Spencer & Mills	8.20		1461
" Aug 21	" Kimble & Todd, ch on 2nd Natl Bk	11.00	Div. 6 B 208	1409
880 June 5	do		4th Div	384
" " "	do		5th Div	512
881 Apr 13	My Kimble & Todd's ch			568
	on Wellington's Bk for final Dividend	6 B 274		

1882		James M. Galloway		Dr
		To lease of H. C. Hermann's Lots in Buffalo		
Apr		By H. C. Hermanns C.B. 286	3750	
Aug 27	"	H. C. Hermanns C.B. 292	3750	
Oct 12	"	H. C. Hermanns C.B. 292	3750	
Apr 5	"	H. C. Hermanns C.B. 296	3750	



152

E. J. Wheelock

Dr Cr

1875

July	3	To H <sup>o</sup> Chas J. H. H. Co.	10	
	4	do do do	5	
		1 Western Pump	350	
		By driving Well at Henry's house	5	
				<u>1850</u>



A. F. Lucas

Dec

1876 Jan 18	To Note-taken in renewal of old Note taken of J D Booth for Rent in 1867		15 92
" Apr 21	By J. Heermans & B. 153 Ball	73.00	



## Michigan - Ionia Co.

E 1/2 S E 1/4 & E 1/2 S of NE 1/4  
Sec 27 T 5 R 5 W. 14 13 1/2 a

1869 Robert Brown Dr  
Nov 1 To Bond & Mortgage on above for \$1500  
1870 Nov 26 By Dft on N.Y. for 1 yr Int \$105

Bond & Mortgage mailed to  
James Bennett for foreclosure  
July 24, 1870 - Nov 31 Broadway N.Y.

To Taxes for 1874 & 1875	613 161	104 72
Do James Bennett for	2	
Tax purchases & services &c	334	

The above land foreclosed - and  
sold by John Fullows from Scranton



Edmund P. Smith

Dr

1871

Jan 1	To Bond & Mortgage	5.500 —
1877 Feb 19	" Int & date 6 <sup>4</sup> m 1 <sup>m</sup> 18 <sup>d</sup>	2.36133
		<u>7.86133</u>
" "	" By Bonds & Mortgages assigned by you to Brown & Hadden 6.13.1844 187	4.07929
" "	" To Balance - pble in 6 annual p <sup>ts</sup> Assigned to Geo T. Spencer See Page 163	<u>3.78204</u>



156

Corning - Lot 46 in Block 60

Leonard Beck { assigned to }  
Wm Hood }

Cr

Dr

1874  
Dec

31 To Bal due on contract for the  
above lot from Book 5 Page 63

1875 Dec 31 Bal

1875 Dec 31 Charged over to JH  
+ now belongs to him CB 150

to 5-63

# 517 53  
3623  
5-5376



William Erwin.

Cr

Dr

1874  
Dec

31

To Bal from Book 5 Page 73

# 292 48

" " " Bal " " " "

147 06

1874 Dec 31 Bal

439 54

1875 Dec 31

30 77  
470 31

1875-Dec 31 charged over to JH }  
now belongs to him Ck 150 }  
to 5-72



Abram Mathis &amp; John Comstock

Dr

1876  
Mch

20 To Bal from Book 5 Page 82

1876 Sep 1 -

5-12

#83 74  
2 64  
86 381876 Aug 31 Charged over to J. H. A  
now belongs to him C B 168  
& transferred back to 5-82



Henry P. Foster

1874  
Dec

31 To Bal from Book 5 Page 100

1875 Dec 31 Bal

187 21  
13 10  
20031

1875 Dec 31 Charged over to J. H.  
now belongs to him 6/15/50  
to 5-100



Alonzo B. Ferguson, Lot-13 Knox Farm.

1874 Dec 31	To Bal on Bond & Mortgage from Book 5 Page 103 (2 yrs from July 10 1873)	1 yr	# 331 68 23 22 354 90
1875 Dec 31	Bal		
1876 Dec 31	Charged over to J M Now belongs to him \$150		
		51 60	

		Dr.	
1875	Alonzo B. Ferguson		
Jan'y 18	To Bond and Mortgage payable in 2 yrs. Int-annually	11m 3d	200
	1875 Dec 31 Bal		13 34
	1875 Dec 31 Charged over to M		213 34
	Now belongs to him 6/150		
	5-160		



Jacob Helcer - Block 36 Lot 12 - Corning

1875 Dec 31	To Bal from Book 5 Page 109				485 44
1876 May 19	" Ins one year from Mch 19 \$1.50 To Corning Book 109				



Laura A. Congdon

Dr

1874				
Dec 31	To Bal from Book 5 Page 112			# 125 80
		1875 Dec 31	1300	7 19
1875 Dec 31	By J Merriam C.B. 150			132 99
				<u>132 99</u>

William H. Sutton

Dr

1874				
Dec 31	To Bal from Book 5 Page 126			76 98
		1875 Dec 31	Bal	1 41
1875 Dec 31	Charged over to J H			82 37
	+ now belongs to him C.B. 150			
	+ transferred to Book 5-126			



Geo. T. Spencer

1877

Cr

Apr 6	My legal services from Jan. 1869 to date			5000.-
	To cash at sundry times	1590.-		
Apr 6	To Edmund P Smiths Bond & Mortgage Bal owing on it Feb 19. 1877	3782.04		
	Int to Apr 6. 1877	3530	3.81734	
	Bal down			40734
		5.40734		5.40734
Apr 6	To Balance payable with interest when above mortgage is paid	40734		
1878 Feb 6	" Int to date	2375		
" "	My Prof. Services to date			5905
" "	" I'llerimus - ch on N.H. Bk			37204
		43109		43109

Spencer check 372.  $\frac{04}{100}$



George W. McConnell  
 Angola Indiana

1874					
Dec	31	To Bal on Bond and Mortgage	}		662627
		from Book 5 Page 120	}		
		1875 Dec 31 Bal			66263
		Charged back to J. H. C. B. 116			728890
		See 5-120			

1878		George W. McConnell	Dr	
Dec	30	To Note pble in 1yr with		
		int at 6% - taken in		
		place of note given to J. H. Hill		
		in 1870		84150
		24m 2d		10130
		1881 Jan 1		94280



John Casey

102

1876 Oct 20	To Note - conditional see note - with int from 1 Jan 1871		150
	see Cor 322	109m	105
1882			255
Nov	Judgment recovered against John Casey for above Note interest & costs to win Note & interest	278 62	
	Costs	81 32	
	Total in Judgment		\$ 359.94
1882 Nov 27	Memorandum - John Casey having disposed of his property previous to the beginning of the above suit for a legal consideration and it appearing very uncertain whether the convey- ance of his property could be set aside in order that the above judgment might hold the property on a full consideration of all the facts, and to avoid further litigation the above case is this day settled for Two Hundred & Fifty Dollars. Paid to me by Counsel for John Casey's daughter. See Cash Book page 294 <u>H.C.H.</u>		



Louis A. Seland

Dr.

1867									
Nov.	21	To Bond and Mortgage, pbl 8 annual }							\$800
		Simple Int - 9 yrs 1m 10d							510 22
		1876 Dec 31 Bal							1310 22
		1876 Dec 31 Charged over to J H }							
		now belongs to him CB 174 }							1310 22

Norman A. Smith Judgment.

assigned to.

1872		Quincy W. Wellington	Dr	Cr					
Nov	8	By Judgment including costs							
		ast Joseph Fellows in N.Y. Sup. Court							5832 56
1877	Jan 1	By Int to date							1694 36
		{ To John Heermans Trustee CB 182 }							
1877		Securities assigned as follows;							
Jan	1	To Samuel Balcom BK 3-399	3704	17					
"	"	William Sedgwick BK 3-263	551	19					
"	"	Christ Church Boring Cor 376	1208	35					
"	"	Cyrus S. Hood Cor 297	458	64					
"	"	Orville Perkins Cor 114	506						
"	"	Thomas Christian Cor 100	372	68					
"	"	Peter Mc Givern Cor 350	362	42					
"	"	Check on J. N. Humphord's BK	31	35					
		By Int on dif. Cr & Dr as above to Feb 9.							144
Feb 9	9	To Check on J. N. Humphord's BK	33	56					
		Balance	7528	36	7528	36			



Louis A. Seland

Dr

1866	June 1	To Bond & Mortgage pbl 7 annual Simple Int - 104 7 m	#700 51858
	1876 Dec 31	Bal	121858
	1876 Dec 31	Charged over to J H & now belongs to him 6 B 174	121858
1877	Feb 16	George Kipper	Dr Cr
	"	My J Fellows's Note-Prin.	7017 18
	"	Bal on current acf including Int on Note in full to date	1964 54
	Jan 20	To Mortgages see 6 B 184	
		Wm Hunt	1145 11
(Pd)		B N Payne	917 41
(Pd)		Wm Booth	500 19
		T & A O'Connor	1552 19
(Pd)		G. E. Campbell	572 80
		Jane M Woodbury	3138 11
(Pd)		James Johnson	431 04
"	8	Sarah E Curtis	600
		Int to Feb 16 '77 - 27 d on 8256.85	43 35
		" on Curtis, Int to Feb 16 '77 } 1 m <sup>o</sup> 8 <sup>d</sup>	443
	Feb 16	Order on E Kingland	77 09
			898172 898172
1877	May 28	Executed a guarantee of the full payment of above Bonds & Mortgages & mailed it to Geo Kipper	
		J. H.	
		J. H. as trustee has taken back the title to the Woodbury property above, subject to Kipper's Mortgage so that the Trust Estate is liable to Kipper for the above debt of \$3,138.11 as of Jan 20. 1877	
1877	Jan 20	George Kipper	Dr
		By above	3.138 11
1878	June 11	To J. Heermans for 1 Yr Int	219 67
1879	Mar 20	To J. Heermans for 1 Yr Int - 229.	219 67



Louis A. Seland  
 From Book 3 Page 438

Dr

1869 July	1	To note Mortgage Pblin 5 annually Int @ 7% 4 m 4d		\$ 500	
1869 Nov.	5	By H. L. Lawrence's chkn on Boston	\$60 30		12 06
		7 1/2 1 m 26 d			512 06
		1876 Dec 31 Bal			6030
		1876 Dec 31 Charged over to H			451 76
		+ now belongs to him & B. 174			226 27
					678 03
					678 03

Rhoderick Clark Land  
 Situate in the the County of La Salle  
 and State of Illinois viz The East half  
 of the North West Quarter and The West  
 half of the North East Quarter of section 25  
 in Township 33 North of Range 4 East of  
 the third Principal Meridian (160 acres)

A. C. Galloway Marseilles Ill  
 wants the above land.

R. P. Dewey Marseilles Ill  
 also wants above land Feb 11, 1880.

This sold by John Dillons from Scranton office



Frederick P. Freeman

Dr

1874	Dec 31	To Bal on B.T.M. from Book 5-80		#	1132 07
1876	Jan 8	By J. Heermans C.B. 154	1 yr 1875 Dec 31		79 24
		1876 Aug 31 Charged over to J.H.	7-23		121 31
		now belongs to him C.B. 168	78 sum 3 53		56 52
		Transferred back to 5-80			1267 83
					81 53
					1186 30
1877	Jan 20	George Kippen		Dr	3138 11
		By Woodbury Mfg from pag 167			
1880	Feb 25	To John Heermans for 1 year Int - C.B.		219 67	

(Kippen Mortgage paid off by)  
Wm H. Jessup trustee.



Samuel Holderman Morris. Ill.

1871 Aug To above Land 2400  
Paid W Benj. Fellows 10250  
To Bal deposited in Grundy Co Nbk 229750

The above was litigated  
And now Mar. 12, 1877 settled  
by receiving the above amount  
of \$2297.50 and paying the costs  
say 151.85 over & above what has  
heretofore been paid to S H Harris

1877 Mar 12 By J Meermans in full & 1841 229750  
P as follows

Dft Grundy & Nbk on Chem. Nbk 2100  
Bk Mills & Change 4565  
Costs P at Morris 15185

229750

Deeded to Samuel Holderman  
Feb 19, 1877 - DM 98



after May 1 1852 707 Ellicott St " "

Beardsley - Buffalo

		Dr	Cr
1876			
Oct 6	To Dft Bk of Lansingburgh	20.40	
1879	Sept 18 My dft Bk of Attica on Metro N		60
1880	Nov 9 " " " " " "		50
	To Balance of Bill of July 25.7		
	1879-including above \$10.40	59.67	
1882	Mar 19 By H.C. Neermans CB 286		60
1884	May 23 " H.C. Neermans CB 310		50.00

The above a/c closed in full  
See Statement on file in  
May vouchers



## Inventory of debts owing to the Estate

January 1. 1876

Page Corning Book

Deeded 56	Wm H Booth	507 99
Deeded "	John W Sawyer	567 08
Deeded 58	Alanson Knapp	221 79
Deeded "	Harrison Howe	593 41
Deeded 59	Lorinda Borst	77 58
Deeded "	Nancy Warner	352 93
Deeded 74	Barney Faran	369 10
Deeded 97	Michael Hennessey	209 52
Deeded 100	Nelson Corvan	354 44
Deeded 109	John M Northrup	306 56
111	Elmina Rhoades	229 0
Deeded 112	Carlos Robinson	246 83
Deeded 114	David Haley	453 20
Deeded "	Orville Perkins	513 23
Reverted 121	Harriet Knapp	319 80
Deeded 124	Augustus Hazelbauer	667 87
Deeded 125	Thos Mackesy	180 72
127	Wm Borver	509 58
Deeded 128	W J Hulet	605 84
Deeded 129	James Sherwood	248 99
Deeded 136	Patrick Hayt	227 57
Deeded 150	Mary E Martini	301 26
Deeded 167	Alax Elcer Deeded	170 96
Deeded 169	Jacob Elcer	485 44
"	Wm H Sutton	848 83
Deeded 175	Margaret Chittick	140 29
Deeded 179	Ann O Connor	1.419 84
Deeded 199	M M Campbell	546 59
Deeded 201	James Johnson Jr	476 48
Deeded 203	Wm Gibbons	620 76
Deeded 140	Wm Hanly Deeded	392 80
Deeded 212	forward	12.960 18



Pages	Grat forward	12.96018	
Deeded 220	Michael May	240411	
Deeded 214	Barney McGovern	333	
Deeded 225	Mary Maher	7429	
n 229	Margaret Birmingham	28830	
Deeded 240	Reston & Stearns	83989	
247	Margaret Aihil	19736	
Deeded 259	Henry Goff	24263	
Deeded 261	Jane M Woodbury	294153	
Deeded 263	Mary Ann Rouse	24754	
Deeded "	Helen C. Corley	33947	
Deeded 266	J B Mc Carz	56780	
Deeded 270	Thos White	59716	
Deeded 290	S. S. Berry	33434	
Deeded 299	C. S. Hood	78217	
Deeded 319	Alex Olcott	98489	
Deeded 322	John Corley	56747	
Deeded 324	Michael Dunn	6802	
329	John Mc Carr	20056	
n 334	Cornelius Toomey	70994	
Deeded 337	Joseph Degar	32204	
Deeded 342	John Moran	20120	
Deeded 343	Patrick Flinn	16607	
Settled 346	Hiram Heath	70672	
Deeded 350	Peter Mc Givern	41106	
Settled 361	Cyrus D Sill	132305	
Deeded 368	John May	34252	
Paid. 376	Rector & Christ Church	142439	
Deeded 4100	Delos C. Sherwood	4747	
n 4102	George Quinn	14557	
Deeded "	Adam Sutton	21497	
Deeded 410	Patrick Brady	59567	
Deeded 419	Christian Hughes	14460	
mort- Discharged 424	do	8824	
n 426	Michael Maloney	42466	
	forward	30.07518	



	Page	Pro <sup>t</sup> forward	30.07518
Settled	427	Lewis Rasch	157 50
Settled	440	Thos Cushing	206 35
Deded	"	John Fitzpatrick	201 74
	441	Peter Colgan	383 20
	472	Geo. Huff	222 34
	474	Catharine Nash	201 05
	475	Mary Donahue	343 77
	478	Rachel Kelly	258 74
	491	Peter Colgan	207 63
Settled	503	Patrick Leonard	348 77
Deded	537	Bartholomew Smith	154 13
Deded	551	Wm Gordon	240 06
	569	S. M. Lull & Co A Potter	900
Deded	582	Elizabeth Kennedy	119 64
Deded	583	do	366 75
Deded	601	Manly T Inscho	829 33
Deded	602	Dana L Wheat	430 82
Deded	604	Wm Hunt	1.112 87
	608	Geo Ripley	466 29
Deded	609	Miram Seymour <sup>ass't to P.W. Bankins</sup>	96 90
Deded	610	Seba Darring	43 23
Settled	"	O.W. Rose	247 40
Deded	612	John Laughlin	71 45
Deded	613	Edward Jones	109 34
Paid	618	Wm Reale	583 0
Deded	633	Egbert P. Barnard	456 27
Deded	644	F. Rothfus	373 95
			38.683 00



Page Veteran + Civil Book

33	Geo C Palmer	965 53
36	Charles R Scott	458 92
44	Ervin Conkright	1.489 49
45	Ellison A Ayres	456 62
118	Thomas Reynolds	1.343 47
52	John Swartwood	147 56 <sup>Pd to 2.4</sup> <sub>in 1870</sub>
99	Abram F Drake	339 73
119	Jos Rodbourne	458 82
129	Madison Emnis	503 36
184	Arden Austin	605 23
55	Andrew Reynolds	580 92
		<u>7.349 65</u>

Book 3

69	Wm H Dore	335 98
Duded 163	Julia A + John M Fee	5.800 22
Paid 195	Maria Leger	269 75
Paid 263	Henry Goff	1.099 05
Paid 273	J A Hemstreet	2917 36
Paid 276	E Thomas + P H Heermans	867 74
292	Joseph Foulke	6.558 81
296	do	6.616 01
Paid 303	Simons + Donohue	612 73
Paid 306	Thos Holland	219 45
Paid 314	Stenken Co Bank Div.	147
Paid 319	Thos Forsyth	1.514 50
381	S V N Stout	196 99
Paid 385	Edmund P Smith	7.425
	forward	<u>34.580 59</u>



Page	Brought forward.	3458059
390	John C Wells	126425
Settled 391	Ann R Green	89399
Paid 405	D. F. Fero	25152
Paid 457	Wm W Gatchell	82736
Decded 399	Samuel Balcom	370417
Paid 31	John Evered	150
		<hr/> 4167188

## Book 6

33	Smith & Bacon	20
33	Brothgas & Others Pd	65
55	Charles Beard	8944
147	T Meddle & Others	180004
150	J W Curtis	28575
153	M F Lucas	1292
154	Wm Hood	55376
157	Wm Erwin	47031
Paid 158	A Mattis & Hornstock	8250
Paid 159	Henry P Foster	20031
Paid 160	A B Ferguson	35490
Paid "	do	21334
162	Wm H Sutton Pd.	8237
<del>164</del>	<del>Scott M'Connell</del>	<del>728890</del>
166	Louis A Leland	135422
167	do	116958
168	do	64640
Paid 169	F. F. Freeman	121131
Paid 170	S. Holderman	2000
Paid	Carson & Others - Indiana	7000
Settled	E. Kingland	19288
Settled	H. W. Hostwich - say undisputed	287621
		<hr/> 2066124

11.210.55  
 8.334.34  
 8.534.34  
 200  
 22876.21  
 Total in hand  
 Total am. claimed  
 balance  
 Total in hand



Hyde Park  
Books 1. 2 + 7 + 4 - see H.P. Inventory Book

268.10574

403 Wolcott Book  
Thomas Lambert

## Stocks

	Watertown Woollen Factory	1750
	Steuben Co Bank	980
Failed Settled up	Second N Bk Scranton	2700
Failed Settled up	Bk of Lansingburgh @ 190	969
	Hyde Park Morids	2800
	Del Leach & Western R.R.	
	Stock 43 shares at \$50	
	North Jay 80%	1720
		<hr/> 10919



## Debts of doubtful value

Page

## Corning Book

Paid n 157	Margaret Williams	23839
Settled 177	E H & L Warner	57709
Settled 183	Jennie E Masters	11680
n 186	Emily E Gulliver	82007
Settled n 276	E H Byrne	68587
Paid 323	Carlisle & Morey	39691
396	Eliza Payne	10099
Settled 428	Joseph Kelly	52041
Settled 438	Geo Simmons	54540
n 473	M Manger	56539
n 477	Daniel Murphy	38942
n 510	Michael Horan	48187
n 513	James McGill	21333
514	Peter Manning	44799
Paid n 582	Catharine Lurin	28581
Paid n 583	James Coyle	29946
n 632	Melissa A French	108262
Settled 110	Michael Connors	51952
		828734 828734

## Veteran &amp; Erin Book

49	A B & J. J. Reynolds	67209
59	J M Deegan	32494
60	Myron Phelps	12027
"	Andrew Scott	61572
62	Chauncey R Weeks	154343
72	Benj. Barnes	59224
105	Sprague Colson	38923
Paid 138	John C Hanson	39939
140	John Shadduck	20454
		486185 486185
	forward	13,14919



Debts of doubtful value continued

Page	Book 3			
31	<del>John Evered</del>	bro <sup>t</sup> forward		13,149 19
418	Daniel Sullivan		2 50	
440	J. L. Richardson		1 50	
Paid up 166	Patrick Walsh		1.279 64	
395 &c 404 &c	C. D. Sill-Murretted ap			
226	Buffalo & Aurora Plk Road	Dec 4 20		
90	Thomas Nevins - say Dec 31. 1866		362 59	
226	E. N. Thomas-Dixon Plk R <sup>d</sup>		70	
	W. D. Waddington - Sep 21. 1871		2487 13	
	F. A. & P. R. Loder Int from Oct 12/67		2 50	
			5,269 36	5,269 36

Book 6

40	John Neilson		15	
151	L. W. Patterson		99 89	
128	John Sterner		16	
132	Geo W. McCounell		60	
125	Patrick Healy		1303 6	
128	Norman Hase		11	
129	Wm Brown		825	
"	P. Brazee		965	
"	C. Cooper		350	
"	O. Randall		381	
"	F. Chase		683	
"	Dr. A. Mills		570	
"	H. P. North - Judgment - Int from	1 Aug 1869	500	
			869 99	869 99
				19,288 54

Stocks of doubtful value

Book 3

226	Buffalo & Aurora Plk R <sup>d</sup>	2000	
235	N. Bk of Genesee - Bal of stock	315	
226	Glyde & Rose Plk Road	500	
		2,815	







Real Estate					
Blocks	Corning				
6	3	Lots			
D	5	"			
F	16	"			
3	2	"			
4	9	"			
5	2	"			
7	16	"			
8	8	"			
9	1	"			
10	5	"			
11	4	"			
12 1/2	2	"			
15	10	"			
16	16	"			
18	8	"			
19	3	"			
20	6	"			
R	4	"			
21	7	"			
22	3	"			
24	21	"			
26	10	"			
32	10	"			
33	13	"			
37	5	"			
38	2	"			
39	3	"			
40	1	"			
44	3	"			
45	8	"			
46	13	"			
47	6				
48	Lot 3 9.70 Residence				
	226				



Real Estate continued	
Blocks	Cornering
51	4 Lots
53	2 "
54	9 "
55	4 "
58	1
60	Lot 36 & 1/2 of 37 - house
63	1 Lot
69	3 "
70	2 "
73	1 "
74	3 "
75	1 "
78	1 "
79	4 Lots & Shop
80	2 Lots
81	4 "
82	6 "
82 1/2	13 Lots & Stone building
83	3 Lots
85	2 "
88	4 "
89	1 "
90	6 "
91	6 "
92	5 "
95	4 "
96	4 "
97	5 "
98	1 "
99	1 "
100	3 "
104	2 "
105	2 "
106	7 "



# Real Estate Continued Learning

Blocks	
111	2 Lots
112	5 "
113	2 "
120	4 "
121	7 "
122	5 "
123	3 "
124	1 "
125	3 "
126	11 "
127	1 "
130	18 "
131	5 "
132	7 "
134	8 "
135	6 "
138	2 "
139	6 "
140	2 "
148	7 <sup>4</sup> / <sub>10</sub> acres

149 }  
150 } Undivided  $\frac{1}{3}$  of 62 acres  
151 }

River Lots Nos 49, 50, 51 & 52  
Bart Lot  $\frac{1}{2}$  acre & house  
53 acres of Robinson farm



No of Block	No of Lots	Real Estate Continued
		Hyde Park
1	3 <sup>v</sup>	Hall Building
4	6 <sup>v</sup>	
6		15 Lots
7	1 <sup>v</sup>	
13	22 <sup>v</sup>	
15		10 Lots
18		Rear of lots 9, 10, 11, 12 & 13
19		Part not allotted
20		Rear of 12 Lots
22		9 Lots
26		Whole
27		do
28		7 Lots
29		2 "
30		Whole
31		12 Lots
32	19	
"	20 & 1/2	} say 3 Lots
"	40 & 1/2	
"	43	
"		Rear of Block
34	18	
"	20	& house
35	22 & 11	2 Lots
36	13 & 18	3 Lots & house
"	11	& house
40	8	
41	12 & 17	2 Lots
42	5	
Blks 38, 39, 53, 54, 62, 63, 64, 65, 66, 67 & 68		} 214 Lots
49	3	
65	3 & 4	& house
		50 acres beyond back Road



# Real Estate Continued

## Hyde Park

### Real Leases

## Buffalo

65 by 70 feet on Beak + Green St	Sold
25 " 90 " on Washington St	
20 " 78 " on Folsom St	Sold
25 " 78 " " " " "	Sold
Lot 9 + part of lots 130 x 130 1/2	
61 42/100 acres	
Buffum Lot in No 12 - 1/2 acre	Sold

Van Buren Co Michigan  
320 acres

Sold

Sold

Marana Schuyler Co NY  
House + Lot

Sold

Sold

## Geneva

3710 feet South Side Park Place	
Graham House 77 3/4 ft front on Main St	
Kimber Block - 5 houses	
50 ft on N. side Main St + house	Sold at page 218
Dock property - say 100 ft by 200 ft	
143 acres in Ionia Co Mich	Sold
160 " in LaSalle Co Ill	



	Claims in Litigation or disputed	
sold	Lucy House Erie Av. Corning	2.100
lost	Erie Town Bonds	1.000
	Coupons on same	34417
	E W Gardner Book 3-350.	1.68821
	D P Day	2.55268
	Hyde Park Bonds - Mt Hill	1.500
	Francis D Hollenbach Vet 183	99713
	Smith property Geneva	2.000
	S. T. Arnot - on Seneca Lake	
	Steam boat Co Stock }	600
summed	468 acres of Land in Tioga Co Pa }	2.340
	H W Probstwick	6.55247
	Total claim	9.428.68
	say Undisputed	2.876.21 Page 176
	Disputed	6.552.47

J. T. Fellows H.P. 1-75	12.402.
do " 2-557	3.03934
do " 2-563	47891/15.92025
Nelson & Wells 2-564	2.03175
Payne Pettibone	20.500
J. T. Fellows - Coal Rents	
in 1871-2-374	24.282
J. T. Fellows for lease of	
Payne Pettibone in 1869 & 1870 }	3.857251
	122.98117



# Debts against the Estate

R. T. P. Pulterney

Judgment 22 June 1872  
+ Costs + Int to Dec 31, 1875

158.12458

See Page 149

R. T. Pulterney

Judgment Mar 15, 1875  
+ Costs + Int to Dec 31, 1875

65.52820

(Judg as multiplied Feb 14, 1875 was)

17.07159

12.14418

69.42018

19.21597

See Page 149

Norman A. Smith

Judgment Nov 8, 1872  
+ Costs + Int to Dec 31, 1875

7.11751

Judgment -  
Nov 8/72  
\$5832.56

George Kippen

8.66360

R. & J. Nelson

4.30

C. L. Oaks

29816

Mrs Gertrude Selden

3.000

Sundry Costs - Lawyers fees  
+ other matters owing on  
Jan 1, 1876 - and paid since  
Monument for J. Fellows

8.15459

1.200

J. Heermans - say Sept 1876  
Other Miscellaneous debts, say

22.90941

20.000

299.31833



# Claims against the Estate in dispute

C. T. Hill  
H. F. Hill &  
E. A. Hill } Suit - Claim 75.000

J. F. Hill Jr Suit 12.161 83

H. F. Hill do 12.000 -

Settled Bradley & Kendall Suit 5.300

Settled Collateral Inheritance Tax 60.000

Welsh Church Hyde Park 5000

D. T. Richards do 5000

S. C. Mears do 5000

179.461 83

Wynton Mortgage

Providence School Board Claim  
McCulloch Claim

## Annuities

Lydia Brown died June 22, 1874

Benjamin Fellows died Feb 2, 1874

Catherine J. Hill died Jan 23, 1877.







## Land Contract debts assigned

Hyde Park Book No 1		
1	Edward Nicholas	14.693 01
2	Randolph Jones	5.041 43
24	J. E. Mears	644 50
26	A. S. Marshburn	834 60
39	Linah Reynolds	321 06
41	D. M. Jones	171 05
42	J. W. Gibbs	823 70
44	Thos Phillips	475 02
47	do	691 96
49	Sarah Wickizer	617 63
51	Catharine Gaul	24
"	do	67 84
52	E. Heermans	587 34
55	Martin Holland	545
60	Wm H Barnes	903 78
62	Mary Ann Jenkins	781 72
63	Chas. Corliss	137 29
64	D. Williams	427 88
69	Henry Smith Jr	81 93
71	do	106 41
74	E. Heermans	671
123	Philip Wickizer	428 65
124	Thos A Hale	373 35
125	do	295 84
129	Peter McCaffrey	469 82
130	Louisa Herman	430 38
131	John Kline	660 29
133	Burkert & Cople	327 57
134	Michael Kelly	364 83
135	Chas Sheber	228
144	Wm H Heath	1.666 10
158	Mary Howley	578 59
159	Patrick Hogan 2 <sup>nd</sup>	224 61
	forward	34.696 18



to B F Young on Pulteney Judgment  
arranged Nov 6, 1876

Page	Amount bro forward	34,696 18
164	John Carroll	298 69
166	Michael Durkin	168 72
168	Thos M Nichols	444
169	Elleermans	454 48
183	Joseph Ausley	963 90
184	Jacob Geiger	90 50
185	Michael Miller	78 29
187	John Kreis	422 59
188	Warwick Flower	692 74
189	Victor Thrust	588 74
190	Wm Dreischer	123 68
204	Edward Connor	78 34
206	Michael Arthur	439 97
217	Frank Collins	529 10
219	Patrick McHulty	169 12
246	Charles Miller & Others	496 93
249	John Young	476 64
250	Wm Schell	471 99
251	do	644 27
252	Fred. Schrumpf	490 16
253	Henry Schubert	214 91
261	John Kelly	1,815 83
265	Chris. Miller	157 59
266	Ge. Farr	540 41
268	L. M. Munnell	540 75
270	John Kelly	661 56
271	Chas Cooper	685 49
273	JW Gibbs	860 08
276	John Shrader	475 95
279	Michael Gormley	310 32
280	Mary Sullivan	149 90
293	John Menore	164 66
294	do	2,077
295	Jo Taylor	421 32
	forward	51,894 80



	Amount bro <sup>t</sup> forward	51,894 80
306	Mary Sullivan	3 60 27
307	Patrick Sullivan	32 64
312	Thos Joice	151 46
315	Walter Larkin	449 59
318	Patrick Grayham	106 23
319	Alfred H Brown	572
322	John Ruple	488 38
336	Hyde Park Gas Co	201 99
340	Patrick Devaney	298 85
361	Thomas Durkin	374 52
362	Geo Fisher & Co	1.803 68
363	Wm Blume	5.189 17
385	L. L Griffin	1.907 47
398	Geo Fisher + Others	2.061 72
404	Patrick McCann	241 15
405	Patrick + Bridget Coroner	442 59
424	Luther W Peck	845 78
425	M Hughes + Bro.	1.081 60
426	Peter Cummings	1.002 90
427	Michael May	1.300 69
429	J. A. Gardner	1.011 74
430	Geo. Reynolds	1.177 89
431	John Mc Clare	999 50
433	A. A. Chase	999
437	A. H. Winton	7.150
445	Jason P Colvin	1.071 79
456	John Kelly	2.354 66
462	M B Cornwall	1.040 31
464	Geo Norton	1.317 31
465	Ransom Briggs	614 80
466	Edward Mc Donald	282 01
467	Julia McLaughlin	930 10
468	Michael Glab	686 89
469	Margaret Martini	392 10
	forward	90.835 58



849c	Amount bro <sup>t</sup> forward	90.83 55 8		
470	Michael C Boles	199 30		
471	Margaret Martini	297 70		
474	Thos Lynch	488 37		
475	Mary Sullivan	453 33		
477	Patrick Cronin	100 58		
478	Christopher Burns	180 2		
480	John Durning	304 52		
481	Lewis Wilson	250 09		
482	Daniel Caniff	1.279 46		
483	John Connell	360 44		
486	Thos Corcoran	239 04		
487	Robert Mayberry	247 82		
488	Chas Cawley	124 68		
490	Dennis Sadlier	194 73		
493	Elyza Ward	673 91		
495	Michael Trainer	129 84		
499	John Brazill	30 64		
500	Patrick Duffy	86 66		
505	Ellen Duffy	64 44		
506	G & Carr	19 71		
509	James Wilson	61 46		
510	Valentine Rosnagle	297 30		
511	Patrick J Moran	774 94		
513	Francis Corcoran	446 32		
521	Michael Nolan	108 13		
523	John Howley	180 90		
528	Philip Young	57 91		
529	Thos Carney	136 68		
531	Patrick McGeever	247 26		
532	Patrick Rush	253 77		
535	Daniel Moore	439 55		
537	Richard Welch	389 03		
539	Martini Brady	265 48		
546	Henry Duggan	679 81		
	forward	100.737 40		



	Amount bro <sup>t</sup> forward	100.737	40
547	Patrick Mitchell	156	33
548	Ann Campbell	312	04
551	Richard Reese	376	64
557	Henry Oswald	466	18
561	John J Williams	302	36
562	Henry Fellows	184	25
564	Daniel Campbell	471	82
565	Wm A Pierson	122	50
566	<del>John A Heim</del>		
569	G. C. Atkinson & Keene	981	08
"	E & Keene	973	35
570	Timothy Moran	132	46
571	John Alopangle	155	17
572	Thomas J. Murphy	182	75
573	Frederick J. Nichols	489	85
574	do	417	82
575	John Ritter	580	36
579	Patrick Hanahan	665	74
595	James M <sup>c</sup> Nichols	394	78
596	Solomon Dunkley	412	14
597	Enoch Dunkley	504	68
598	Owen Carroll	201	62
599	Edward Baldwin	507	21
642	Nicholas Washburn	497	23
643	Patrick T. Rowan	317	91
644	John D Judge	280	15
650	Bridget Golden	420	24
659	Patrick Araloney	52	11
661	Catharine Gilroy	203	28
667	Patrick Dougherty	167	77
669	Richard Gohan	170	90
683	Patrick Coroner	178	53
693	Patrick Baster & Others	44	36
694	Daniel Dougherty	293	01
	forward	112.354	02



Page

	Amount bro <sup>t</sup> forward	112354 02		
695	Martin Feeney	142 51		
702	Cawley & Sherdon	44 80		

### Book No 2

Paid

5	Thomas Lyons & Pat. McNamee	329 41		
6	Michael Gannon	515 72		
12	Michael Rider	107 77		
19	John Sullivan	25 64		
20	Patrick Cummings	114 22		
22	Wm Merifield & others	215 41		
25	Peter McLeabe	95 19		
30	James Shields	432 97		
31	Patrick Golden	224 76		
35	Geo. Reed	289 05		
43	Michael Bradley	39 73		
45	Thomas O'Boyle	307 94		
47	Martin Concoran	416 25		
51	Michael Norton	1289 06		
52	Owen Coleman	129 40		
53	do	227 29		
55	John Kirby	86 46		
57	Henry Rogers	169 35		
58	Patrick Hogan	212 89		
59	Michael Butler	140 32		
62	Walter Lynn	247 44		
63	Nicholas Filan	504 74		
64	John E Welch	463 79		
66	John Ore	294 24		
68	Thomas White	296 90		
70	Stephen Rudolph	215 12		
71	Patrick Hogan	259 14		
	forward	120221 53		



Page	Amount bro forward	12022153		
73	John P Williams	8066		
76	Anthony Caine	23652		
78	Michael Caine	10074		
80	James Smyth	18930		
98	Martin Shene	6623		
113	Philip Voorhees	29182		
114	F L Fisdell	63052		
119	Timothy Ryan	18088		
122	John Lavin	24031		
124	James Carroll	18888		
125	Isaac Dean	13464		
127	Wm Haggerty	10374		
146	Wm Walker	3456		
147	Philip Voorhees	29406		
156	Seth Wrigley	1.32344		
159	J. R. Angel & Others	1.47923		
172	A. Woodworth	49516		
173	S. N. Stettler	56917		
177	<del>Corradia Thorpe</del>	<del>28935</del>		
179	Samuel P. Croft	47153		
196	John Skipper	58899		
379	Wm Priestley	41997		
383	John Callaghan	16114		
444	Peter Langan	6290		
465	Patrick Hart	11460		
534	Randolph Jones	1.32873		
535	Samuel S. Jenkins	1.07538		
538	W. H. Heath	69599		
539	James B. Flynn	83365		
540	Sarah M. Wickizer	68003		
541	Elizabeth Breck	3197		
542	Wm C. Williams	20112		
544	Jeffrey J. Powers	17558		
547	Thomas O'Brien	11650		
	forward	133.78947		



Page

	Amount brot forward	133,789 47		
549	Sidney C Mears	550 33		
551	Nelson Leorn	130 61		
552	Jeremiah Shipper	1,262 53		
555	Emeline Hope	112 99		
581	Susan Long	1,118 81		

### Bond & Mortgage

#### Hyde Park Book No 1

407	John Y Gossler & others	2,308 23	139272977	
-----	-------------------------	----------	-----------	--

### Leases Rents & Royalties Book No 4

34	Del. Lack & Western Rail			
	Road Co Royalty due	49,414 92		
242	Park Coal Co - " "	11,727 03		
	Del. Lack. & Western Rail Road Co & Park Coal Co Leases for 3 years say \$24000 per year	72,000		
58	Douglas & Potter - Store Rent	1,745 12		
196	Wm Blume - Ground Rent	409 67		
58	Douglas & Potter - Lease 3 1/2 yrs in advance	1,800		
88	Edward Hughes Rent due	25		
	do 3 1/2 yrs in advance	900		

See next page for  
additional rents

### Stocks

	Waterloo Woolen Factory	2750		
	Stevens Co Bk	1,120		
	2nd Bk Scranton	2866 67		
	Bk of Lansingburgh	969		
	Hyde Park Roads	3,235 50		
	Del Lack & Western RR - 43 sh.			
	150 per sh. at 80%	1,720		
		287,067 38		



Page Amount bro<sup>t</sup> forward 287.06738

Chemung County  
Veteran & Erin Book  
Land Contract debts

Deeded	33	✓	Geo. E. Palmer	939 39
Deeded	36	✓	S. R. Campbell	345 68
	44	✓	Ervin Conwright	1.429 55
	45	✓	Eliston A. Myers	444 08
Deeded	48	✓	Thos. Reynolds	1.421 83
	49	✓	Andrew B. & Thos. J. Reynolds	723 22
Deeded	55	✓	Andrew Reynolds	615 26
Deeded	59	✓	Theodore M. Degraw	300 79
Deeded	60	✓	Andrew Scott	588 91
Deeded	"	✓	Myron Phelps	114 53
	62		Chauncey R. Meas now B. H. Fish	1.424 81
Deeded	72	✓	Benj. Barnes	626 79
Deeded	99	✓	Abram J. Drake	359 54
	119	✓	Jos. Rockbourn	519 52
	129		Jos. Rockbourn	532 72
Deeded	138	✓	Jno. C. Hanson	422 69
	140	✓	Jno. Sheddick	216 47

Book No 3

Deeded	163		Julia A. & John M. Fee	6.033 56
Paid			Bond & Mortgage	
226			Buffalo & Aurora Pl. Road Div	420

Rents Continued  
from Page 199  
Book No 4

64			J. G. Smith	77 78
178			F. Henning Rent due	95
			do do no advance	30
183			R. Walton Rent due & 1/2 yr adv.	53 66
184			L. Shorn & Clapp Rent due 150 - 1/2 yr adv. 200 -	350
				305.153 16



	Amount bro <sup>t</sup> forward	305.153	16	
	Book No 4			
	Judgments			
104	G J Roberts	321	21	
174	Geo Reed	61	97	
175	Michael Flynn	170	07	
176	Thomas T. Murphy	158	75	
177	Wm E Arnold	84	03	
207	Reuben Brown	205	88	
"	Wm Oram	173		
209	F G & H B Powell	247	18	
210	J G Smith	482	99	
212	Samuel S Jenkins	543	81	
	Book 1			
36	Wm Munson Judgt	588	17	
		308.190	22	



[illegible]



# Mc Fee Farm

Sold to Ottman Hannermaker

1878

M F Young Receiver  
To H B Heermaas

Dr

Apr 5	For disbursements in sale of said farm	
	To Brown & Hadden, Bill	191 67
	Co. Tax on farm for 1877	37 92
	Along Tanner for search	10
	Co Treas <sup>r</sup> Tax Search	4
		<hr/> 243 59
	To dfts on New York	4356 41
		<hr/> \$4600
	My Amount of Sale	<hr/> <u>\$4600</u>

On the sale of the Mc Fee farm there  
was a deficiency judgment recovered  
against her for \$527.12  
22<sup>nd</sup> Sept 1877

Mrs Mc Fee being notoriously insolvent  
the above judgment has been discharged  
in consideration of the surrender of a  
quantity of loose doors in the house  
of the value of say \$25.— which  
were sold with the farm to Mr  
Hannermaker as above  
J.H.



## Lotta Nollenback

1876	Dec 12	To Contract for lot No 5 in great lot No 2 in the S.E. Section T. 5 of Watkins & Klunts purchase, reserving $8\frac{1}{2}$ a & $1\frac{1}{4}$ a & right of way. above containing $94\frac{1}{4}$ a		1063 04
1876	Dec 12	By John Heermans L.B. 172		12
		To Balance	14245 d	1051 04
				74 59
				1125 63
1877	Dec 17	By John Heermans L.B. 194	100	100
		To Jan 19, 1880	1877 Dec 5 mal 2 yrs 2 d	1025 63
				143 98
				1169 61
1879	Dec 17	By J Heermans L.B. 234	60	
1880	Feb 10	" J Heermans to apply as of Jan 19	700	760
		6 B 240-		409 61
"	Jan 19	By abatement for services and fidelity in saving this debt for the estate against Hill		169 61
1880	Jan 19	To Bond & Mortgage for Bal		240
1881		3 years interest 11-13		43 20
Jan 19	By J Heermans for $1\frac{1}{4}$ m Int to 1880	14 40	283 20	
1882	Jan 19	By J Heermans 1 yrs Int L.B. 282	14 40	
"	"	To wait a year for Principal		
1883	Jan 23	By H.C. Heermans L.B. 294	116 75	145 55
1883	Jan 19	To Balance		137 65
		Int-10 = 2 d		694
1883	Nov 21	To amt.		\$144 59
"	"	By H.C. Heermans L.B. 304		131 80
"	"	To Balance		\$12 79
"	Dec 27	By H.C. Heermans L.B. 304		12 79

Discharge of Mortgage of above mailed to F.D.  
Hollenback Dec 27, 1883. (also B & M.)

P.O. address Grinnellburg Co.

For Deed of above land see D.B. 115

Right of way to Rodbourn see D.B. 185



Joseph Ausley Case  
Forcible Entry & Detainer

1879		Costs and expenses			
Apr	30	Before Grand Jury			
		Subpoena		25	
		Henry Canavan	} witnesses		
		Jacob Shimer			
		Jacob Eckert		3 50	
May	29	Const. Luman going to Madison	} 15 70		
		Mill as Constable & Witness			
	30	R K Crauford Mill		7 50	
		P H Heermans's Mill		55 12	613 231
					87 07
		See 613 209 & 211			
		Oct Term 1879			
		Witnesses			
		John Luman 5 days		5	
		Jacob Eckert 5 "		5	
		Jacob Scheimer 4 "		4	
		Mrs Jacob Scheimer 2 "		2	
		" Jacob Eckert 2 "		2	
		Patrick Henagan 1 "		1	
		Daniel Elsenjer 5 "		5	
		Henry Canavan 4 "		4	613 235
					28
		See Bill on file			
Jan	7, 1880	P H Heermans's Mill	613 235		46 32
1880	"	do	613 243		44 80
Jan	30	Jacob Shimer 3 d	3 00		
"	"	John Luman 3	3		
		Henry Canavan 3	3		
		Pat Hennegan 3	3		
		Dan Elsenjer 3	3		
		Jacob Eckert & wife 5 d	5 50		20 50

Copied in Book 4.311



Joseph Ausley - Sandlotts Warrant case  
of May 1879

1879		Costs & Expenses Paid		
Oct	30	To Thirlwell Costs on Warrant	64235	8.15

Copied in Book 4, 312



Joseph Ausley - Action for Rent  
7 June 1879

1879	Costs + Expenses Paid		
Oct 30	Pd Jos Thirlwell for serving 2 Rules for Arbitration	\$ 19.35	2.

Copied in Book 4, 313



# Kimber property + Graham property on Main St Geneva

1880	William Smith	Dr
Feb 27	To above properties	5,000
"	By Dft to B F Young in full	<u>5,000</u>
	63240 + 243 6-1490	

Deeded to Wm Smith Feb 17. 1880 DB 116



Lot No 72 in the Village of Port Glasgow New York

1882	Johnston Dean	On
apr 26	To Deed for above Lot DB 147	7500
May 20	By H. C. Heermans of P. Jones & B	<u>7500</u>

Deeded to Johnston Dean  
apr 26th 1882



Central Library of Rochester and Monroe County  
Historic Monographs Collection

B. F. Young Administration of Pulteney.  
Record of Releases of lands from the Lien  
of Pulteney Mortgage and Judgments.

Lots	Blk	Where Located	Mortgage Heermans to Young \$142,209.30	Judgment Pulteney vs Fellows \$142,209.43	Judgment Young vs Hill & Cole \$17071.59
10, 12, 13	9	Corning	Released	Released 12 <sup>th</sup> May 1879	Released 12 <sup>th</sup> May 1879
4, 5, 7	24	do	23 <sup>rd</sup> Mch 1880.	"	"
12	26	do		"	"
7	11	do		"	"
34, 35	25	Corning	Released Mch 18, 1880.	Released 18 <sup>th</sup> Mch 1880	Released Mch 18, 1880
31, 32	16	"	Released 22 <sup>nd</sup> Mch 1880		
4	4	}			
14	5		Released Apr 10 <sup>th</sup> 1880	Released Apr 10, 1880	Released Apr 10, 1880.
25, 26, 27	25				
10, 12, 13	9				
344	37	Corning	Released July 1, 1880	Released July 1, 1880	Released July 1, 1880
16	55	"	15 <sup>th</sup> Jan 1881	18 <sup>th</sup> Jan 1881	18 <sup>th</sup> Jan 1881
16	18	"	" " "	" " "	" " "
6	68	"	9 <sup>th</sup> Mar "	9 Mar "	9 <sup>th</sup> Mar "
36 + 84	60	"	15 <sup>th</sup> Mar "	15 <sup>th</sup> Mar "	15 <sup>th</sup> Mar "
40, 41, 42	25	"	" "	" "	" "







Del Lack & Western R R Co

Copy of Receipt executed and mailed  
to F. H. Gibbons Treas<sup>r</sup> 26 Exchange  
Place New York - June 21, 1880 - Check  
to be returned to me for the amount:  
"Received this day  
of 1880 of the Delaware Lack-  
awanna and Western Railroad  
Company the sum of Two thousand  
two hundred and fifty four dollars  
and fifty six cents, being the Royalty  
on coal mined during the five months  
ending May 31<sup>st</sup> 1880, as per their account,  
under the lease of Joseph Fellows with  
George W. Scranton and Selden T. Scranton  
dated 30<sup>th</sup> July 1860 and assigned  
to the said Company, and now paid  
with the concurrence of Benjamin  
F. Young the Receiver duly appointed  
by the Supreme Court of the State of  
New York John Heermans

Approved for two thousand  
two hundred and fifty four  
 $\frac{56}{100}$  dollars

Trustee

The date may be filled in the day the  
check is remitted  
Corning June 21, 1880 J Heermans







## Park Coal Co Scranton

Proposed to E N Willard as follows  
by letter of June 23, 1880

Payment to be made as follows  
The current royalties monthly.  
The accrued interest on back royalties  
in hand; and one thousand dollars  
per month on the principal of back  
royalties - the whole to be paid in three  
months from the termination of the  
litigation, and the suit to be pushed  
vigorously on both sides.







1880 Del Lack & Western RR Co LQ

May 31	To Royalty for Jan Feb Mar. Apr & May 18030 <sup>11</sup> tons as per your ac	4225456
June 30	To 3650 <sup>14</sup> " " " "	415634
July 31	" 3853 <sup>9</sup> " " " "	48168
Aug 31	3990 <sup>9</sup> " " " "	49880
Sept 30	6783 <sup>3</sup> " " " "	84789
Oct 31	5719 <sup>13</sup> " " " "	71495
Nov 30	5286 <sup>10</sup> " " " "	66081
Dec 31	41073 " " " "	50912
1881 Jan 31	4323 <sup>13</sup> " " " "	54045
Feb 28	11763 <sup>9</sup> " " " "	147043



Del Luck & Western R.R. Co 62  
1880

June 24	My	Ch on N. City Bk of N.Y. 6/24/80	2.25456
July		Paid B F Young for Dec 1879	55144
	"	" " " " Nov "	
July 16	My	Ch. for June Royalty 6/16/80	45634
Aug 20	"	" " " July " " 246	48168
Sept 16	"	" " " Aug " " 248	49880
Oct 16	"	" " " Sept " " 248	84789
Nov 16	"	" " " Oct " " 248	71495
Dec 15	"	" " " Nov " " 250	66081
1881 Jan 18	"	" " " Dec " " 260	50912
Feb 16	"	" " " Jan " " 260	54045
Mar 19	"	" " " Feb " "	147043

this check sent to W. H. Jessup and  
mailed to him Mar 19. 1881 - Voucher  
signed by J. Heermann



1880 Del Lack & Western RR Co 102

May 31	To Royalty for Jan Feb Mar. Apr & May 18030 <sup>11</sup> tons as per your a/c	4225456
June 30	To 3650 <sup>14</sup> " " " "	45634
July 31	" 3853 <sup>9</sup> " " " "	48168
Aug 31	3990 <sup>9</sup> " " " "	49880
Sept 30	6783 <sup>3</sup> " " " "	84789
Oct 31	5719 <sup>13</sup> " " " "	71495
Nov 30	5286 <sup>10</sup> " " " "	66081
Dec 31	41073 " " " "	50912
1881 Jan 31	4323 <sup>13</sup> " " " "	54045
Feb 28	11763 <sup>9</sup> " " " "	147043



10 Dec 1880  
Jan 24  
July  
July 16  
Aug 20  
Sept 16  
Oct 16  
Nov 16  
Dec 15  
1881  
Jan 18  
Feb 16  
Mar 19

this  
ma  
signed by Heervinans

Please Receipt **ENCLOSED VOUCHER**, and return  
it **IMMEDIATELY** to  
  
**A. D. CHAMBERS,**  
Assistant Treasurer,  
26 Exchange Place,  
New York City.  
  
P. O. Box 2090.

217

4.6/1244	2.25456
Dec 1879	55144
Nov	
July 6/1244	45634
" " 246	48168
" " 248	49880
" " 248	84789
" " 248	71495
" " 250	66081
" " 260	50912
" " 260	54045
1.47043	

cher



Genova- Champion Lot- Main St  
50 feet front 144 feet deep

1880	Edward Harvey	Der	
Oct 23	To above Lot		700
Nov 6	My Dft remitted to B F Young by E Knigland in full	613248	<u>700</u>

Deeded to Edward Harvey  
Oct 1880 DB 121



# Geneva - Post House Park Place

1889.	L.W. Wellington	Dr.
aug 8	To Deed for above property	2500.
	By H.C. Hermanns. to B 334.	<u>2500.</u>

Deded to L.W. Wellington  
July 6. 1889. D.B. 226.



Fellows Estate. Inventory Dec 1<sup>st</sup> 1884.

Block No. Lots.		Unsold Lands at Cooring	appraised Value 1881	ammd Value 1884.
"	4	Lot 9 fractional	50	20
"	7	" 12, 13, 14	150	150
"	"	" 15, 16, 42, 44, 45, 46, 47, 48	400	400
"	8	" 28, 31	150	200
"	9	" 6	100	150
"	10	" 7	50	125
"	12	" 9, 10, 11 fractional	150	50
"	12 1/2	" 6, 7, 8	100	50
"	19	" 13,	200	
"	16	" 9	50	125
"	20	" 13, 14, 15	225	225
"	21	" 12, 16	200	250
"	26	" 36,	75	130
"	32	" 22, 23, 24	225	300
"	37	" 13	150	
"	45	" 5, 6, 42 <sup>200</sup>	450	
"	46	" 13, 15, 16	450	450
"	54	" 15, 16	200	75
"	70	" 5, 1/2 15, 16	250	200
"	74	" 10	250	175
"	81	" 7, 8, 9, 10	100	
"	82	" 7, 8, 35, 36	100	120
"	88	" 5, 2/3 9, 10, 11 all of Lot 12	150	60
"	90	" 1, 4	200	200
"	"	" 15	250	100
"	91	" 3, 4, 9	400	375
"	"	" 10, 11, 12	300	300
"	92	" 12, 13, 14, 15, 16	500	300
"	96	" 1, 2, 7, 8	350	375
"	97	" 5, 8, 11, 12	600	375
"	98	" 1,	200	200
"	108	" 32, 33	100	
"	111	" 11	100	75
"	112	" 7, 10, 12, 13	200	325
Forward			7425 00	



Fellows Estate Inventory Dec 1. 1884. Continued

Block No	Lands in Corning.	amthforward appraised value 1881.	annual value 1884
" 113	Lots		
" 113	Lots 13, 14	7425 150	
" 120	" 2, 3, 5, 12	300	275
" 121	" 1, 2, 6, 10, 11, 13, 14	300 525	620
" 122	" 1, 2, 4, 5	200	400
" 123	" 9, 11 W 1/2 15	150 200	200
" 124	" 10	75	100
" 125	" 30, 35, 36	100	115
" 127	" 3	5	15
" 130	" 4, 5, 8, 9, 10, 11, 14, 15, 24, 36, 37, 39, 40	25 20 20 20 20 20 20 20 20 20 30 30 30 30 325	300
" 131	" 9, 11, 12, 15	600	400
" 132	" 1, 3, 4, 6, 7, 15, 16	700	660
" 134	" 2, 3, 5, 6, 10, 12, 13, 14	30 400	320
" 135	" 1, 2, 3, 8, 11, 16	20 20 300	160
" 138	" 13, 14	100	80
" 139	" 3, 4, 5, 6, 9, 10	300	360
" 140	" 13, 14	100	160
" 148	" 7 40/100 acres	100	
" 149	undivided 1/3 of 59 14/100 acres.		250
" 150		200	250
" 151			250
" B	Lots 9, 10, 11, 12, 13	30	
" C	" 6, 7, 8	20	30
" O	" Fractional all washed	100	
" R	" 4, 5, 6	225	225
" U	" 17 and W 21 ft of 18	35	65
" W	" 7, 8	10	100
River Lots	" 49, 50, 51, 52	200	400
"	" 67, 72 & Prof 73 washed away	1	
Knox Farm Water Lots	2, 7, 13	25	
Part of Robinson Farm	4 a	amthforward 50 (1884)	12852
Buffalo Lands 61 42/100 acres Probable Cash Value			6142
Geneva Property House & Lot & Laundry Lot			3300 22,294



Collections by J. Fellows in 1868. 1869  
1870 + 1871 during the litigation and not  
in the Receivers accounts - Also  
the sum of the receivers accounts  
for each year - On all of which  
J.H. is entitled to 5% commission

Payments to J Fellows in 1868

Page	Learning Book	
283	Wm Flood	4617
472	John Brown	3842

Book 3

87	Jeremiah B Lethbridge	254 43
245	J S Holbrook 1/2 of 757	28 50
271	Geneva Water Works	6
298	John Legro	6
349	Thos Forsyth	293
383	W A Niles	215 63
397	C D Sill from Mrs Kenyon	59 29
441	C C B Walker	200
443	Joseph T Fellows note dated 19 Nov 1868	2946 16
452	Jonathan Sober - p <sup>d</sup> to Pardon Jones & by him to J. F. 41 1/4 % of 750	20 66
	Thos Weddle - in his loose account	39 30
	do do	87 44
	Rent of J F's house from 10 <sup>th</sup> Oct. to 31 <sup>st</sup> Dec	66 07
	See C.B. 1.	4307 67



# Payments to Fellows in 1869

Page	Corning Book	
91	Mr Kilmarthen	40
"	do	50
97	Mr Hennessey	50
108	Delos C Sherwood	153 36
130	Wm Easton	18
163	Mrs J T Lewis	50
"	do	1 00
165	Michael Pierce	2
"	do	1 0
164	John M Northrup	35
167	E L Martin	50
168	Mrs Puffer	25
169	Max Elcer	50
"	do	50
170	Geo Ecklanacker	40
171	Pierce Herrick	50
178	David W Lovejoy	25
"	do	25
"	do	60
"	do	25
181	Isabella Austin	176 22
182	Wm Lee	50
"	do	14 49
200	Geo E Eleton	12
"	do	40
203	James Johnson	50
212	Wm Hanley	25
225	Mary Midhar	30
258	Tobias Purcell	40
260	James Henderson	3 00
261	Calvin J Butler	160 23
270	W H Clerk	25
	forward	1831 30



Payments to Fellows in 1869			
Amt <sup>t</sup> brot forward		1,831	30
Page	Corning Book		
274	O P Robinson	25	
283	Wm Hood	50	21
300	John Steinaker	53	96
301	Mary Carlile	17	50
"	do	25	2
325	John Coughle	25	
334	Arles Doyle	100	
"	do	10	
337	Philip Degar	30	
338	Patrick Richards	40	
"	do	27	72
342	John Moran	7	
"	do	7	
349	Olive Bannister	73	74
357	James Murphy	60	
366	David Baker	100	
"	do	65	
414	Cuthbert Lingley	150	
417	Wm Keating	30	67
418	Wm Reardon	50	
419	W Flughenhover	10	
424	do	25	
440	Thos Cushing	100	
441	Peter Colgan	50	
447	Peter Colgan	28	
451	Daniel Higgins	25	
"	do	7	
"	do	25	
473	Paul Shaw	10	
478	Rachel Kelly	30	
486	Michael M Givern	50	
487	Bernard R M Coabe	150	
forward		351	10



Payments to Fellows in 1869		
Brought forward		3516 10
Page	Corning Brook	
507	Margaret McAuliffe	90
"	do	16
509	Michael Cassidy	15 80
537	Bartholomew Smith	25
574	E. Smith	25
582	Elizabeth Kennedy	50
600	Harvey T. Cole	96
605	E & J Hollenback	142 50
"	do	13 12
606	A J Ingersoll	273 68
609	Hiram Seymour	44 83
612	John McLaughlin	20
615	A G French	48 75
618	A. Swartzenbach	60 50
674	E M Smith	200
"	do	200
"	do	200
"	do	29 89
"	do	150
"	do	200
"	do	200
"	do	200
"	do	
111	Wm H Edger	170 23
Veteran & Erin Brook		
44	Ervin Goukright	200
52	John Swartwood	150
62	Chauncey R Beck	40
forward		5777 40



Payments to J Fellows in 1869		
Am <sup>t</sup> bro <sup>t</sup> forward		5.777 40
Page	Veteran & Erin Book	
121	Mary Ann Swayze	2 11 25
122	David Monks	75
123	R & J Nelson	170
144	John T Martin	90 46
181	Payments by A. Austin from Dec 1868 to May 1869	3.242 50
Book 3		
60	Bank of Lansingburgh	20 40
"	do	20 40
"	do	20 40
"	do	20 40
92	Albert Vausycklin	268
163	Julia M <sup>c</sup> Fee	350
189	Dr Cruttenden	42
190	Chemung Rail Road	70
"	do	70
"	do	70
"	Chemung R R Stock at par	3.500
"	20% Pr. on same	700
"	4 mo 24 <sup>d</sup> Int to Nov 24.69	118 42
195	Maria Leger	140
204	Lewis M Bullis	1.616 81
"	do	844 98
214	J S Dolson	26 25
"	do	100
223	Wareling land - Bath	2.348 50
226	Buffalo & Aurora Plk R <sup>d</sup> Div.	120
230	A S Gould	86 10
forward		20.119 27



Payments to Fellows in 1869			
Brought forward		20.11927	
Book 3			
233	John R Hall	1.221	30
243	Thomas & Valentini		
	1/2 of \$147.37	73	69
"	do 1/2 of \$136.70	68	35
245	J S Holbrook 1/2 of \$200	100	
"	do 1/2 of \$810 <sup>82</sup>	405	45
260	Chas W Robinson	28	60
269	Ontario Co Bond No 1167		
	pble Mar 1, 1869 & not in		
	E Kinglands ap	5	00
	Coupon on above 1/4r	35	
170	Steuben Co Bonds	8.000	
	Coupons on same	280	
272	2 <sup>nd</sup> A. Bk Scranton	100	
"	do	120	
275	A. D. Dudley	300	
277	Sack & Bloomsburg R.R.		
	Co. Bond	1.000	
	Int on same from		
	July 1868 to Jan 1 '69	45	
	Int to July 1869 on same	45	
	Int to Jan 1870 " "	45	
293	Jacob Willour	25	
"	do	10	
"	do	11	
"	do	991	
298	John Legro	110	
"	do	17	
303	Simons & Donahue	200	
312	Jacob Teeter	55	65
317	A & S Leonard	100	
318	E Osborne 1/2 of \$300	150	
	forward	33.175	22



Payments to Fellows in 1869		
	Brought forward	33,175.22
Page	Book 3	
329	M. H. Mulford	1.50
334	S. T. Scranton	8,198.16
335	Johnstone Estate	375
"	do	375
"	do	375
"	do	375
344	Steuven Co Bk Div.	49
"	do	49
346	Warren Lester	50
351	John Woodbridge	270.67
370	Pr R Summis	975.80
386	G. W. McDowell	280
389	S. S. Ellsworth	1,000
"	do	457.6
"	do	2,333.43
397	Rent - Billiard Room	30
"	do	30
446	do	30
"	do	30
"	do	30
400	St Louis & Iron Mountain	
	Bond	\$1,000
"	Int on same Aug to March	40.83
407	John Donovon	29
418	E. Kinglands Collections	
	in 1869 & 1870	11,311.04
421	Geo P. Clarkson	490
422	J. C. Cooper	61.84
420	Del Lack & W. R. R. Div	707.50
"	do	707.50
432	Ira Tripp	450.12
441	C. C. B. Walker	100
	forward	62,639.77



Payments to J. Fellows in 1869		
	bro <sup>t</sup> forward	62.03977
	Book 3	
442	Cornine Glass Co. Mort.	12.500
452	Jonathan Sober	
	4 1/3% of 7100	41.33
453	Oaks & Wilson 300 of 200	92.50
203	R. L. Tillotson - Note & Int	3.40250
	Tho <sup>s</sup> Middle - in his loose	98.81
	do do	121.75
	Del. Luck & W. R. R. Coal	
	Rent for Aug. Sep & Oct	
	1868 - See R. J. Odell's letter	3.16292
257	U.S. 6% of 1881	5.100
	Int on same - July 1. 1868	
	to Mar 15. '69	172.97
"	Prem on 5100 Bonds at 10%	816
"	Pr. on 7172.97 Gold Int at 31%	53.42
"	U.S. 5-20	200
"	Prem on same 18 1/4%	36.50
"	Int on same fr. July 1	
	1868 to Mar 15. 1869 @ 5%	7.34
	Pr. on 77.34 Gold @ 31%	2.28
Wolcott Book		
395	Adam Keeler 7/16 of 71059	463.31
391	Henry Klippell 37/80 of 500	231.25
	Rent of J. F.'s house 1/4r	300
	Carr. & Williams Rent of	
	Blocks E. & G. Cornine	50
	Mr. M. Graw - Rent at	
	76 per mo - Dec '68 to Jan '70 inc	84
	Rent of Almon Robertson	
	house fr. 1 Jan '69 to Dec 16 '70	
	at 7100 a yr	195.84
	forward	89.77269



Payments to J Fellows in 1869  
brought forward 8977269

Rent of front room  
in Eric Av. Stone house  
fr. Jan 1. 69 to Oct 24 70  
at \$50. per yr 1-9-23 } 9491

Rent of Good Templars  
Hall - 54 22 1/2 79 Corning  
fr. 1 Mar 69 to Oct 28 70  
at \$125 per yr 1-6-27 } 19688

Rent of residue of same  
Building fr. 1 Sep 69 to Oct 28  
1870 @ \$150 1-1-27 } 52125

Buffalo Rents for 1869 500

Rent of Kenyon house on  
Eric Av. Corning fr. 1 Sep  
1868 to July 1. 1871 @ \$150 - } 425

J. McAleady's Rent - store  
on Market St Corning } 40

Sundry lot Rents in  
Corning Rent Books } 33

Sundry lands & debts  
in Western States -  
collected this year } 25.000

Payne Pettibone Receiver  
this year 19287

Hyde Park Book 2

194 Joseph Nash 445

H.P. Olds 58 Patrick Gallagher 36750

" 1 133 David A Reese 50

" " 273 Henry Saul & wife 50

" 2 22 School Directors of Hyde Park 15337

" 1 663 Williams & Kerigan 52

" " 672 Patrick Nolan 75

" " 705 Patrick Courroy 190

" 2 572 S. Havant 8912

See C B 9

13694272



Payments to J. Fellows in 1870		
Page	Corning Brook	
97	M. Hemmery	64
157	Margaret Williams	25
200	Geo E Eaton	25
243	Mr V. Brownman	250
263	Mary Ann Rouse	125
286	L. W. Wellington	10.000
300	John Steinaker	50
301	Betsy Sender	9562
314	W H Bartlett	24
319	Almon Robertson	100
321	E J Canfield	
322	John Casey	1536
324	Mr Dunn	32
335	Laurence Doyle	60
"	do	40
348	John Lawrence	125
352	James Bolan	80
354	John S Smith	50
"	do	25
"	do	3750
414	Catharine Lingley	100
451	Daniel Higgins	5991
476	Dennis McMahon	40
"	do	1430
503	Patrick Leonard	200
537	Bartholomew Smith	11
"	do	40
551	Wm Coulton	200
574	Tho Somerville	40
"	do	20
615	A. G. French	200
618	A Swartzenbach	10480
	forward	12,253 49



Payments to Fellows in 1870		
	Bro't forward	12,253.49
	Corning Brook	
Page 674	E M Smith	332.68
"	do	554.09
358	Q W Wellington	
	Lot 22 Bl 79	4,532.57
	J Malcady, Rent in	
	Mrs Canfield's apt	354.56
	Veteran & Green Brook	
41	David White	59.30
	Brook 3	
60	Bk of Lansingburgh	20.40
"	do	20.40
"	do	20.40
271	Genova Water Works Co	22
272	2 <sup>nd</sup> Bk Scranton	100
"	do	100
277	L & B R R Co Int on Bond	90
312	Jacob Teeler	4
329	M H Mulford	125
335	Johnston Estate	1,500
340	W H & F S Townsend	1,967.60
344	Steuben Co Bk Div	98
351	John Woolridge	242
385	Samantha S Warner	1,032.40
391	Ann R Green	100
446	Rent of C D Lills Store	
	fr. 1 Jan '69 to 28 Oct '70	\$1,226.25
420	Del Lack & W. R R Stock	
	Par value	141.50
	Princ on same at 5 <sup>7</sup> / <sub>8</sub> %	831.31
		39,646.45



Payments to J. Fellows in 1870		
	Prot forward	3964645
Page	Book 3	
452	Jonathan Soper }	
	41 1/3 % of \$100 }	4133
461	Hiram Heath	109125
Wolcott Book		
319	D P Dey	1500
226	Buffalo & Aurora }	
	Plank Road Div }	120
Wolcott Book		
225	Samuel Becket }	
	1/40 of \$80 - in full }	34
	Rent of J F house 1870	300
	Buffalo Rents in 1870	500
	H. W. Probstreich Receiver	
	Collections in 1870	9722397
	Sales & Collections in	
	Western States including	
	debts in Com. Leger	
	this year	25000
Hyde Park Book 1		
54	James Fitzgibbons	30011
	Jacob Smith Apr 2-136	23278
Payne Pettibone Receiver		
	Collections in 1870 - by	25713
	6 B 11	19170289



# Payments to Fellows in 1871

Page	Corning Book	
59	Jo Walster	145 38
74	Barney Faran	20
95	Wm Butterworth	50
169	Max Elcer	50
184	Thos Clark	225
194	John Grady	100
"	do	102 33
195	J O'Shaughnessy	50
214	Barney McGovern	75
"	do	25
217	Patrick Grady	50
"	do	50
220	Michael May	20
227	Cole & Thomson	398 31
229	Margaret Birmingham	50
"	do	60
258	Tobias Purcell	55
263	Helen G. Crowley	100
266	J B McGarg	75
301	Betsy Sender	96
321	E J Canfield	40
323	Garlik & Morey	25
324	M Dunn	25
325	John Coughle	85
334	Cornelius Toomey	11
"	do	14
335	Laurence Doyle	30
"	do	20
"	do	30
336	Miles Doyle	1439
337	Philife Deegan	40
"	Joseph Deegan	30
	forward	218141



Payments to J Fellows in 1871		
	Bro forward	2,181 41
	Corning Book	
324	Michael Duran	30
325	John Coughle	627
357	James Murphy	100
416	Catharine Quigley	60 83
440	Tho <sup>s</sup> Cushing	12
451	Daniel Higgins	45
487	Bernard R McCabe	70
574	Tho <sup>s</sup> Somerville	20
"	do	20
"	do	30
605	E & J Hollenback	32 50
627	Lewis Rasch	48
668	Hyde Park Bond	500
	do Brook 3-455	1,000
	H. P. Coufwas on \$2050 to 1 Jan 67	1413 50
	do on \$1500 1 Jan 67 to 1 Jan 68	210

Veteran & Exire Book		
33	Charles Lattin	44
34	Lucinda Scott	126
39	Jo <sup>s</sup> Rodbourn	125
72	Benj. Barnes	200
81	Thaddeus Rumsey	32
110	James Goodwin	5796
147	Charles Kruger	1,250
173	A & L Dibble	300
182	Jo <sup>s</sup> Rodbourn	27666
"	do	40567
"	do	53760
"	forward	8,06440



# Payments to J Fellows in 1871 Brought forward 806440

Page	Book 3	
60	Bk of Lansingburgh	2040
"	do	2040
"	do	2040
138	Seneca Lake St. B <sup>t</sup> Co	3000
454	Geneva Water Works Co	8
456	do Stock sold	200
272	Second N Yk Scranton	100
329	M. H. Mulford	100
335	Johnstone Estate	750
235	Bank of Genesee	180
226	Buffalo & Aurora R.R.	
	Road Div 2 Yrs	240

## Wolcott Book

Page		
403	Thos Lambert	
	41 1/3 % of \$29	1199
	Rent of J F House 14 1/2	
	4 to 4 Nov 1872	35333
	Buffalo Rents to July 1	
	1872 1 1/2 Yrs \$500 per yr	750
Rent Book 74	H. S. Rose Rent of Store	310
	H. W. Postwick Receiver	
	Collections in 1871	26946275
	Paym Pettibone Receiver	
	Collections in 1871	15000
	6 B. 28	9859767



Sundry Payments to 9 Fellows  
discovered since the foregoing  
account was made out  
and commission not charged

1870	John Swartwood	Net 52	\$114 35
1868 Dec 28	Wm Bell	Letter Book 79	
		4 notes	\$558.51 each 23404
1870 Jun 26	Divall	Letter B. 141	
		Net 275	10175
1870 Mar 4	Margaret F Beard	6-143	12625
" June 30	do	" "	125
1871 Jan 19	do	" "	123
" May 1	do	" "	120
1871 Apr 4	Barney Faran	Cor 74	30
1870 Jan 1			

Com. to be charged on  
payment to Appleby & Babcock  
page 140 of this book

P Kennedy	Book 3-23	
R Champion	" "	53
James Cool	" "	70
Morris Brown	" "	100
S. Baird	" "	199
Fowler	" "	208
G W Huke	" "	307



## Scranton Insurance Paid

1878		Date of payment						Amt	
Jan	11	Renewal	Com. Union	Pol	100234			\$	700
"	"	"	Connecticut	"	113162				1200
Mar.	10	"	Republic	"	153713				1800
"	"	"	Niagara	"	447309				1500
"	"	new Policy	Merchants of Prov.	"	10309				1500
"	7	Renewal	Northern Ins Co	"	1795				400
Aug	7	"	Connecticut	"	167070				2500
"	"	"	Meriden	"	271				1000
"	"	"	Northern	"	1519				500
"	"	"	Meriden	"	280				500
"	"	"	do Daniel Coniff	"	279				550
"	7	"	American Central	"	10410				2250
"	"	"	Meriden	"	210				2250
Oct	3	"	"	"	221				1250
"	"	"	Am. Central	"	10412				1250
Dec	14	Home Ins.		Pol	5732				700
"	"	Renewal	Com	"	113162				1200
1880 Mar	3	"	Republic	"	153713				1800
"	"	"	Niagara	"	447309				1500
"	"	"	Com. Union	"	100351				1500
"	10	"	Northern	"	1795				400
1878 Oct 26				Luce 3 1/2					

1881

July 8 Liverpool & London & Globe Ins Co 2572640 1000  
This is not changed



Paid to				Paid
Dec 2, 1879	Dwg 6 <sup>th</sup> Ward J.H.			10 50
" 17 "	" " " " " "			9
Mar 3, 1880	Fellows Hall - Trustee	6/3 231		18
" " "	do do " "			13 50
Feb 26 "	Warhurn St house J.H.	7-161		15
Mar 10 "	house S. side 6 <sup>th</sup> Av. Trustee	6/3 231		4
Aug 7 "	(Fellows Est) Kelly house (Luce)	6/3 231		31 25
June 28 "	Rogers house	7-171		10
" " "	Mary Harris	7-159		7 50
" " "	do	" "		7 50
" " "	Daniel Caniff Trustee	6/3 231		13 75
Aug 1 "	Fellows Hall Trust	6/3 233		20 25
" " "	do " " "	6/3 233		20 25
Sep 28 "	Heermans house	" "		20
" 71 "	do	" "		20
Dec 2 1880	Dwg 6 <sup>th</sup> Ward J.H. Luce			10 50
" 17 "	J.H. " " "			9
Mar 3 1881	Fellows Hall Trustee	6/3 243		18
" " "	do " "			13 50
" 12 "	Warhurn St houses J.H.	7-161		15
" 10 "	House S. side 6 <sup>th</sup> Av. Trustee	6/3 243		4
Nov 5, 1881	Mrs Heermans property	" 217		30
June 28, 1884	Rogers house			20



## Abstract of vacant &amp; other lots 1873

Blocks	Lots	Purchasers	Date of Sales
3	2	A H Gorton	Nov 12. 1887
	3	Chas Mc Carthy	June 10. 1881
4	1	Mr J Rutherford	Sep 6. 1881
	2	Andrew J Mc Connell	Mar 21. 1881
	3	John M. Denerlein	Mch 6 1880.
	4	John Peart	Apr 7. 1880
	6	Homer Knapp	May 26 1880
	7	Lincoln F Knapp	Apr 5. 1881
	9		
	10		
	11		
5	10	Wm R Booth	Mar 18. 1873
	11	John W Sawyer	May 21. 1873
	13	Edwin Williams	June 15. 1878
	14	Margaret Larner	Feb 17 1880
7	12		
	13		
	14		
	15		
	16		
	26	Jacob H. Warner	Oct 1. 1879
	27	Mary Mc Carthy	Apr 29. 1881
	29	Jay D Carlton	May 16. 1881
	30		
	31		
	42		
	44		
	45		
	46		
	47		
	48		
8	6	Margaret Byrne	June 13. 1881
	7		
	10		
	11		



Abstract Continued

Block	lots	Purchasers	Date of Sale
8	13		
	23		
	28		
	31		
9	6		
10	7		
	8		
12		RL & F E Potter	Aug 15, 1877
	13		
15		Stephen King	Jan 1, 1879
11	7	John Heermans	Aug 9, 1881
	8		
	15		
	16		
12	9		
	10		
	11		
12	6		
	7		
	8		
15	34		
	35		
	36		
	37		
	40		
	41		
	42		
	43		
	44		
	45		
16	1		
	2		
	9		
	15		
	16		



Blocks	Lots	Purchasers	Date of purchase
16	21		
	22		
	23		
	24		
	30	Winefried Dowling	Mar 13, 1880.
	31	{ Robinson & Chittick	Mar 22 1880.
	32		
	42	{ S W Gorton	Mar 14, 1877
	43		
	45	M. D. Sitts	Apr 21 1877
	46	West- $\frac{1}{2}$ sold to Misen D Sitts	Apr 21, 1877
		East- $\frac{1}{2}$ sold to Jay D. Carlton	Apr 21 1877
18	1	{ Anthony Haver	
	2		
	3	Wm Knapp	Oct 3, 1881
	4	W J Hewlett	Oct 4, 1881
	5	Orrelia E Warner	Feb 22, 1877
	7	Deeded to Michael Hennessy	27 May 1879.
	12		
	13		
	14		
	15	Darwin Jones	Feb 27 1882
	16	Thomas O'Connor	Apr 16, 1877.
19	1	John Misen	Apr 19 1881
	9	Geo W Jones	Apr 24, 1878
	13		
20	1		
	7		
	8		
	13		
	14		
	15		
21	2	glaucharing M. Patchell	Feb 12, 1882
	3	George E. Eaton	
	4		
	7		



Block	Lot	Purchasers	Date of Sale
21	9		
	12		
	16		
22	8	Geo B. Mitt	June 23. 1880
	13	Elizabeth Hunter	June 17. 1878
	15	S. M. Havens & N. S. Robinson	Feb'y 13. 1882
	16	Mary Bluffe Mich	22. 1880
		<del>Alfred Corns</del>	<del>Mar 27. 1874</del>
24	41	DR Haley	May 19. 1873
	5	Deeded to Brown & Hadden	Mar 1. 1873
	12	James Baker	Nov 10. 1881
	13	N. Part Deeded to Brown & Hadden	Nov 22. 1877.
	14	N. Part sold to Thomas Christian	Oct 9. 1879.
	15	1/2 Amasa Smith	May 16. 1878.
	16	1/2 Laura Fordham	Mar 21. 1879
25	5	John Murphy	Apr 20. 1881
	6		
	8	Lester Warner	Oct 10. 1881
	9		
	11		
	18		
	19		
25		Bridget G. Quigley	Feb'y 17. 1880
26		Bridget G. Quigley	" " "
27		Bridget G. Quigley	" " "
32		Mrs G. Campbell	May 15. 1879
33			
34		R. E. Robinson & Thomas Clutck	Apr 30. 1877
35		R. E. Robinson & Thomas Clutck	Apr 30. 1877.
38		<del>W. H. Gorton</del>	<del>July 10. 1873</del>
39		Sold to A. B. Bord	1876 Aug 21
40			
41		Augustine Haselbauer	June 4. 1873
42			
43			
44		R. Haselbauer	Reverted May 23. 1873
45		& Haselbauer	Apr 15. 1879



Block	Lot	Purchaser	Date of Sale
26	25		
	26		
	27		
	28		
	29		
	30		
	39		
	40		
	42		
	43		
	45		
32	7		
	8		
	21		
	22		
	23		
	24		
	26	Wm. Gibbons	} Mar 19. 1874
	27	do	
	39		
	40		
	44		
	45		
	46		
33	4	Wm. J. Wolcott	Dec 6. 1879
	5	Victor & Anthony Haischen	Feb 17. 1882
	6		
	13		
	14		
	15		
	16		
	23	Patrick Hart	Apr 27 1877.
	26	Mr Henry Vanderhoef	Mar 24. 1881
	26	Mr Ellet Mc Aray	" "
	27	Edwin W. Warner	Feb 7. 1881
	28		May 10. 1873
	44	L. Fassett	Mar 18. 1874
	45	L. Fassett	Dec 30 1880
			Dec 30 1873

Reverted



Block	Block	Lot	Purchasers	Date of Sale
34	6	7	Sold in 1870 by J F to Margaret Williams	
		8		
36	10	12	Mary E. Mullen	Apr 1, 1873
		13	Jaher Cadogan	May 25, 1881
			Sold by J F to Macleer in 1869	
37	3		Deeded to Geo. E. Eaton	Apr 20, 1880.
	4		Deeded to Mary H. Henderson	July 1, 1880.
	6		Alex Pfeiffer	Oct 18, 1881
	8		George E. Eaton	Feb 13, 1882.
	13			
38	2		Alex Pfeiffer	Oct 18, 1881
	3			
39	6		Mrs H Sutton	Apr 1873
	9		Mrs M Auliff	Apr 8, 1881
	11			
	12			
40	4		Sold to E. D. Sage	July 12, 1880
40	6		J. A. Parsons	June 1, 1872
	8		Sold by J F. to D M Loring	in 1869
	11		Charles H Voorhees	Apr 29, 1881
41	11		Deeded by J F to Thos Clark	Mar 19, 1871
44	10		Deeded by J F to John Brady	June 1, 1871
	18		} sold by J F to J B O'Shaunessy in 1871	
	19			
	20			
45	5			
	6			
	21		} Bridget Gibbons	Apr 19, 1881
	22			
	23			
	24			
	32			
	33		Sold by J F. to Mrs Kaulz	in 1869 - Deeded by J F
	38		Sold by J F to Barney	Apr 8, 1871 Deeded by J F
	39			
	42			



Block	Lot	Purchasers	date of sale
45	111	} Michael May	Mch 13, 1882
	112		
	116	Michael May	May 3, 1879
	117	Sold by J F to M May in 1871	
114	6	Walker & Lathrop	Feb 1, 1882
	7	Walker & Lathrop	Feb 1, 1882
	9	Walker & Lathrop	Feb 1, 1882
	10		
	13		
	15		
	16		
	21	} Ethel M Johnson	Dec 3, 1879
	22		
	23		
	28	Adam Peart	Nov 20, 1876
	29		
	45	James Johnson & Son	July 20 1880.
47	5	} Preston & Heermanns	Mar 12, 1873
	7		
	8	Preston & Heermanns	May 20, 1881
	11	Deeded by J F to M V Bowman in 1870	
	13	} Spicer S. Berry	Mch 16, 1882
	14		
	15	} Spicer S. Berry	" "
	16		
	20	J. O'Connor	
118	3	J N Residence	
	8	House Deeded to E. A Krige June 5, 1877.	
50	15 116 N 1/2		
51	4	Deeded by J F. to James Henderson in 1869	
	9	Sold by J F to Helen G Cowley in 1871	
	10	Deeded to Mary Ann Rome Dec 12 1876	
	11	Lanira & Baxter	July 17, 1879
	13	Bernard J. Doyle	Mch 29, 1880
	15	Helen & Throop	Aug 4, 1879



Blocks	Lots	Purchasers	Date of sale
52	1	Deeded to Brown & Hadden	Feb 27. 1877
	2		
53	7	Cordelia Vancouver	June 13. 1881
	8		
54	1	Amos & Rundell	29 <sup>th</sup> July 1873
	2	F D Kingsbury	May 13. 1881
	3		
	4		
	12	Austin Lathrop Jr	Mch 7 <sup>th</sup> 1882
	13		
	14		
	15		
	16		
55	5	Thomas White	May 19. 1873
	11	C. G. Howell	Sept 2 1881
	13	E. Wain	
	14	Wm. H. Clark	Mch 6 <sup>th</sup> 1882
	16	Wm Taylor	Mar 15. 1880
58	19	James Higgins	June 9. 1879
60	36	Chas W Frazier	Mar 7. 1881
	37		
63	36	Deeded to Brown & Hadden	Feb 27. 1877
68	6	Sold by J F & Almon Robertson	in 1870
	11	" " " "	John Casey in 1869
	14	" " " "	Garlick & Moray in 1869
69	11		
	12		
	14		
70	15		
	16		
73	13	Michael McBain	Dec 27. 1881
74	11	Joseph J. Kelly	May 27. 1875
	10	Andrew Callahan	Sept 8. 1881
	11	Laurence Doyle	May 18. 1876
	13	N 1/2 to John Coakley Jan 13. 79. S 1/2 to M. Deane Apr 26. 1879	



Blocks	Lots	Purchasers	Dates of Sales
75	1	Cornelius Toomey	
	2	Mary A. Flanagan	Mar 14, 1882
	3	Mary Hasdamer	Aug 5, 1881
	14	Deeded to Joseph Deegan	
78	14	Patrick Callahan	Sept 7, 1881
	1	1/2 Heath house	
	2		
79	4	Deeded by 97 to 2 W. McPherson in 1870	
80	10, 11, 12 & 17	Shop	change 1875
	5		
	6	E. L. Lill	Apr 11, 1873
	8		
	9		
	10		
	35	Common, Shop	
81	7		
	8		
	9		
	10		
82	7		
	8		
	27		
	28		
	35		
	36		
82 1/2	3		
	4		
	5		
	6		
	9	Eliya Payne	June 11, 1873
	10		
	11		
	12		
	13		
	14	Deeded to C. C. & A. Railway Co	Mar 30, 1876
	15		
	16		



Block	Lot	Purchaser	Date of Sale
82 1/2	25	Stone building	
	26		
	27		
	28		
	35	Deeded to Corning Bowanesque & Antrim Railway Co	
	36		
	37		
	38		March 30 1876.
	41		
	42		
	43	Deeded to Corning Bowanesque & Antrim Railway Co	
	44		
	45		March 30 1876.
	46		
	47	Adam Sutton	May 19 1873
	48	George Lunn	" 4 "
83	5	Deeded to C. C. & A Railway Co	
	6		March 30 1876.
	13		
	14		
	23		
	24	Deeded to C. C. & A Railway Co	
	25		
	26		
	27		
	28		March 30 1876.
	33		
	34		
	37		
	38		
	39		
	40		
85	43		
	44		



Blocks	Lots	Purchasers	Dates of Sales
88	9	N 1/3 James Nolan	Sept 29, 1881
	10		
	11		
	12		
89	11	E. Barber	May 25, 1880.
90	1		
	2		
	4		
	7		
	8	<del>Joseph J Kelly Revers <sup>1876</sup> May 31, 1875</del>	
	15		
	16		
91	3		
	4		
	9		
	10		
	11		
	12		
92	12		
	13		
	14		
	15		
	16		
95	9		
	10		
	11		
	12		
96	1		
	2		
	7		
	8		
97	5	V Martin Mc Seping Nov 3, 1881	
	6	<del>George Summons Aug 25, 1874</del>	
	7		
	8	David Barber	



Blocks	Lots	Purchasers	Dates of Sales
97	11		
	12		
98	1	Sold by J F to J Cushing in 1865	
	2	J Fitzpatrick	
	3	Sold by J F to J Cushing in 1865 Patney J. Leonard <del>James Bates</del> Dec 20. 1877	
	4		
	10		
99	10	Joseph Osborne	Mar 7 1882
102	30	Deeded to C.C. A Railway Co	Mar 30 1876.
	32		
	33		
	34		
	39		
	40		
104	1	Deeded to Mary A Sill	Nov 25. 1878
	2		
106	9		
	10		
	17		
	18		
	20		
	21		
	22	Henry McEnery	Jan 21 1882
	37	Deeded to C.C. A Railway Co	Mar 30 1876.
	38		
	39		
	40		
	41		
	42		
	45		
	46		
108	32	Reverted to <del>James Bates</del> Catharine Park	June 7. 1873 Dec 4. 1875
	33		
	34		



706

Block	Lot	Purchasers	Dates of Sales
111	9		
	11		
	16	Sold by J F to P Colgan	in 1871
112	7		
	10		
	12		
	13		
	15	Sold to Dennis McMahon	Nov 9, 1876
113	13		
	14		
120	2		
	3		
	5		
	12		
121	1		
	2		
	6		
	10		
	17		
	13		
	14		
122	1		
	2		
	4		
	5		
	7	J O'Brien	Oct 20, 1881
	8		
	15		
123	9		
	11		
	15	W. J. Lot 15 Sold under Mort to Olcott	
		but J F not made a part to the foreclosure	
		& his deed from Mort was recorded	
		before the suit.	
124	1	At Horan	Apr 25, 1873 Reverted
	10		



<i>Blocks</i>	<i>lots</i>	<i>Purchasers</i>	<i>Dates of Sales</i>
125	28	<i>James McGill</i>	<i>Apr 17, 1874</i>
	30		
	35		
	36		
126	1		
	2		
	3		
	4		
	5		
	6		
	14		
	17		
	18		
	19		
	20		
	31	<i>Deeded to C. C. &amp; A. Railway Co. Mch 30 1876.</i>	
	32		
	33		
	34		
	35		
	36		
	37		
	38		
	39		
	40		
	41		
	42		
	43		
	44		
	47		
	48		
127	3		
130	2		
	3		
	4		



Block	Lot	Purchasers	Dates of Sales
130	5		
	8		
	9		
	10		
	11		
	14		
	15		
	24		
	26		
	36		
	37		
	39		
	40		
	41	Sold to D Leary July 7. 1877	
	42		
131	7	Sold by J F to B Smith in 1869	
	9		
	11		
	12		
	15		
	16	Matthew Valley Feb 22. 1877	
132	1		
	3		
	4		
	6		
	7	John J Ryan	Apr 16. 1878
	15		
	16		
134	2		
	3		
	5		
	6		
	10		
	12		
	13		



Blocks	Lots	Purchasers	Dates of Sales
134	14		
135	1		
	2		
	3		
	8		
	11		
	16		
138	3	Sold by J F & Wm Coulton in 1870	
	4		
	9		
	10		
	13		
	14		
139	3		
	4		
	5		
	6		
	9		
	10		
140	13		
	14		
Lot 148	$7\frac{40}{100}$ acres		
" 149	$150 + 151 = 67\frac{14}{100}$ a		
	8 <sup>th</sup> of above sold for Hart Aug 21, 1878		
Blocks			
B	9	Washed away	
	10		
	11		
	12		
	13		
	14		
C	6		
	7		
	8		
D	1		
	2		
	9		



Blocks	Lots	Purchasers	Dates of Sales
D	10		
	11		
Lot E	Whole 10 <sup>20</sup> / <sub>100</sub> a	Sally M Lull	Feb 4. 1876
" F	Whole say 5 1/2 a	Sally M. Lull	June 9 <sup>th</sup> 1880
" G	Whole 8 <sup>2</sup> / <sub>100</sub> a	Sally M Lull	Feb 11. 1876
Blocks			
O	Fractional - Washed away		
R	2		
	41		
	5		
	6		
U.	8 E 1/2		
	17		
	18	Wright	
W	7		
	8		
River	49		
Lots	50		
	51		
	52		
	63	Sold to Village of Corning } 76 Deeded.	
	64		
		May 8 1876 and deeded } Deeded.	
	67	Washed away.	
	72		
	73 Sub 1		
	73 Sub 4		
Knox			
Farm			
Water lots	2	} said to be washed away	
	7		
	13		
		And not-assumed.	
Part Lot 1/2 acre			
East of Village			
Part of Robinson Farm	57 <sup>94</sup> / <sub>100</sub> a	5 <sup>a</sup> sold to J. Rochfus	Dec 18. 1873
	26 <sup>57</sup> / <sub>100</sub> a	" " O. F. Saunders	July 18. 1878



Revised Tax List given to Assessor  
May 30, 1881



B	L	
17	8	1000 - not ours
25	22	1.60
40	4	1.20
61	415	5.00
W	10	1.60
U. W	9	2.00
78	12	1.10
83	4	30
29	29	30
	30	30
		11.70

Total 97 360  
 974  
 98 3134

Mk Lot

6.7.8 - Washed away  
 7 - 16 lots at 20 ea  
 4 - 822<sup>a</sup> instead of 17 45  
 544 - lots assessed at 150 ea  
 4 - 9.10 & 11 at 20 ea  
 7 - 25 to 200  
 8 - 17 not ours  
 15 & 10 - 750 to 700 ea  
 22 - 8 250  
 21 - 4 D R Haley  
 5 Perry Hollenbach  
 25 - 40.41 & 42 Augustine Haselbauer  
 " 43.44 & 45 Richard Holdsworth  
 " 46.47.48 not ours  
 26 - 20 & 1/2 not ass  
 33 - 27 & 28 C B Dalton  
 55 - 5 Thos White  
 74 - 9 not ours but should be 11  
 82 1/2 46 & 47 Adam Sutton 48 Geo Quinn - 9 Mrs Payne



98 - 2 not assumed  
W 748 see if washed away  
U - 9410 sold see about

BC	Lot	Location	Price
25	38439	W. 1st St.	2.00
33	45	W. 1st St.	1.50
36	2913	W. 1st St.	1.50
40	10722	W. 1st St.	1.50
51	9	W. 1st St.	2.25
"	10	W. 1st St.	3.00
54	1	W. 1st St.	2.00
63	36	W. 1st St.	1.50
67	12	W. 1st St.	1.50
97	8	W. 1st St.	3.00
134	13	W. 1st St.	3.00



