

ESTATE OF
JOSEPH W. CRAIG, DEC'D.

REAL ESTATE

FEBRUARY 28th, 1913.

P. L. C.

Accounts - properties
etc.

ESTATE OF JOSEPH W. CRAIG, DECEASED.
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REAL ESTATE.

BALANCE SHEET.		FEBRUARY 28th, 1913.	
ASSETS:			
DEPOSIT IN THE UNION TRUST CO. OF PGH.,			\$ 74,079 08
ACCOUNTS RECEIVABLE:			
1913 Allegheny County Light Co.,	\$ 16 40		
Jan. 7 A. L. Lowrie,	334 75		
" George Bros.,	490 84		
" A. D. Wilson,	350 20		
" C. M. Warren & Co.,	48 50		
Feb. 28 P. J. Huth Realty Co.,	137 27		
W. C. Duncan,	3 02		
STOOPS FERRY BRIDGE CO.,			1,380 98
MEXICAN SULPHUR CO.,			1,603 75
RESIDUARY DEVISEES & LEGATEES,			142 61
LIVE STOCK,			27,225 75
GREENHOUSE CONTENTS,			512 25
WAGONS, CARRIAGES, &c.,			406 00
TOOLS & IMPLEMENTS,			674 00
J. W. C. JEWELRY & KEEPSAKES,			420 95
OFFICE FURNITURE,			214 28
			100 00
			\$106,759 65
LIABILITIES:			
ACCOUNTS PAYABLE:			
G. B. Jackman,	\$ 24 23		\$61,624 10
Wm. Conner, Register of Wills,			
Collateral inheritance tax,	55,783 58		
William Slottje,	51 67		
Joseph Doig,	3 50		
Inter-Borough Electric Co.,	1 44		
Manufacturers Light & Heat Co.,	66 51		
Wm. G. Thomson,	183 47		
R. W. Ramsden,	26 78		
James Wherry & Co.,	298 23		
A. Drynan & Sons,	12,255 80		
The Hegner Emporium,	2 53		
The Freedom Oil Works Co.,	3 60		
Purdy Brothers,	49 12		
S. B. Handy,	4 00		
KANE WARRANT 3767, Proceeds of sale,			\$ 56,505 16
PROFIT & LOSS,			986 04
			49,268 45
Current disbursements in Personality Books,	\$20,426 79		\$106,759 65
Current receipts in Personality Books,	7,283 30		13,143 49
Above liabilities, \$56,505.16, all paid by March 18, 1913. City taxes & part of the water rents of 1913 paid on March 27, 1913, \$17,842.74. Other water rents in 2d Ward P. & B.			

ESTATE OF JOSEPH W. CRAIG, DECEASED,

REAL ESTATE.

ANALYSIS OF RESIDUARY DEVISERS & LEGATEES.

CHARGES.

1912				
Nov. 22	Edwin S. Craig, flowers and expense collecting			
	Gratuity Funds,	\$	11	12
Dec. 7	S. B. Handy, repairing gates and lock at vault,		2	00
" "	A. W. Smith Co., flowers and bronze galax leaves			
1913	Mausoleum,		12	50
Jan. 7	B. F. Campney, Jr., holly and wreaths,		4	50
" "	A. W. Smith Co., wreath,		8	30
" 17	Mrs. E. E. Heck, flowers,		10	00
Feb. 28	Wm. Conner, Register of Wills, collateral inheritance tax,		55,783	58
" "	Books in Greenhouse and Household Goods			
	Staunton farm,		70	75
			\$55,902	75

CREDITS.

1913				
Jan. 10	Discount on collateral inheritance tax,	\$	450.00	
" 17	Max Kremin, sale of pigs,		27.00	
Feb. 27	Transfer from Personalty Account, <i>to Jeffery</i>		28,200.00	\$28,677 00
	<i>inher. tax. Collat.</i>			
	Balance		\$27,225	75

PROFIT & LOSS, YEAR ENDING FEBRUARY 28th, 1913.

RENTALS,		\$61,043	20	
INTEREST & DISCOUNT,		580	90	\$61,624 10
LESS				
GENERAL EXPENSE,		129	02	
PROPERTY EXPENSES:				
New Construction,	\$	250	97	
Improvements,		72	50	
Repairs,		5,649	67	
Sundry,		3,345	19	
Commissions,		812	07	
Taxes,		1,039	02	
Insurance,		1,057	21	
		12,226	63	12,355 65
PROFIT, year ending February 28th, 1913,				\$49,268 45

Balance as per Profit & Loss above,		\$49,268	45	
Current disbursements in Personalty Books,	\$20,426	79		
Current receipts in Personalty Books,	7,283	30	13,143	49
Actual Profit from Real Estate,			\$36,124	96

PROPERTIES	EXPENSES										RENTALS
	REPAIRS	SUND. EXPS.	COMMISSIONS	TAXES	INSURANCE	TOTAL					
Staunton Farm, Stevenson Farm, Benham Farm, Chestnut Street, Marshall Farm, 1633-39 Penn Avenue, 416-18 Federal St., M. K. Farm, Purdy Farm, Staunton Property, Elliot Farm, Federal & Montgomery, 926 Western Avenue, McPherson Farm, 806 Penn Avenue, 46-48 Eighteenth St., Jno. R. Brown Farm, 20th St. & Penn Ave., Third Avenue, White Property, 2025-27 Penn Avenue, 1319 Penn Avenue, 2421 Penn Avenue, 510-12 Federal St., Stockton Avenue, 2017 Penn Avenue, 13th & Pike Sts., 2031 Penn Avenue, Twenty-first St., 2029 Penn Avenue, 18th & Pike Sts., 20th & Pike Sts., Home Property, 19th & Pike Sts., 208 Smithfield St.,	1506 04 35 68 214 75 47 03 655 52 109 71 41 51 6 00 43 04 496 54 289 65 320 05 150 00 113 47 89 35 87 73 116 06 4 10 64 35 214 54 228 83 118 36 558 70 73 33 65 <										

RECEIPTS & DISBURSEMENTS IN PERSONALITY BOOKS.

PROPERTIES	EXPENSES						RENTALS
	REPAIRS	SUND.	EXPE.	COMMISSIONS	TAXES	TOTAL	
Staunton Farm, Stevenson Farm, Chestnut Street, Marshall Farm, 1633-39 Penn Avenue, 416-18 Federal Street, M. K. Farm, Purdy Farm, Staunton Property, Elliott Farm, Federal & Montgomery, 926 Western Avenue, McPherson Farm, 806 Penn Avenue, 46-48 Eighteenth St., Jno. R. Brown Farm, 20th St. & Penn Ave., Third Avenue, White Property, 2025-27 Penn Avenue, 1319 Penn Avenue, 2421 Penn Avenue, 510-12 Federal Street, Stockton Avenue, 2017 Penn Avenue, 13th & Pike Sts., 2031 Penn Avenue, Twenty-first Street, 2029 Penn Avenue, 18th & Pike Sts., 20th & Pike Sts., Home Property, 19th & Pike Sts., 208 Smithfield St.,	26 8 356 30 3 3 7 75 6 11 11	75 02 38 05 49 25 90 75 90 10 68 32 76 10 00 21	59 				