

Account of

Estate of Perkins Bass

For Month Ending

June 30 1925

Total Receipts	- - - - -	<i>4,268.50</i>
Balance on hand 1st inst.	- - - - -	<i>463.43</i>
Total	- - - - -	<i>4,731.93</i>
Total Payments	- - - - -	<i>3,354.48</i>
Balance on hand 31st inst.	<i>Balance</i>	<i>1,377.45</i>

H. C. EDMONDS, Agent

CHICAGO

H. C. Edmonds, Agent
Chicago

Report for Month Ending June 30 1935

In Account with Estate of Rufina Bass

#2

RECEIPTS				PAYMENTS			
Date	Property—Account	Month	Amount	Date	Property—Account	Note #	Amount
	Frid		110347		Frid		25816
17	Bailey 57461 Kussle	1st. Receipt 4th July	5738	1	5406 Thomas		
20	Verret	June	2750		E. E. Mc Grath, gray card		150
	10 Stone Stationer 5918 Meloria		2513		A. J. Peterson, Cash		2210
15	Estimate B. Hansen			25	St Charles Road, La Grange		
	Estate of Clara F. Bass		3000.00		Boothman - DeLong		119
					Balmann, Niles 190 Stone		25611
					Estimate B. Hansen		
				1	Sam B. Hansen postage		17
					Estimate B. Hansen		1200.00
				22	Glee E. Knutson		10000.00
				27	Sam B. Hansen, suit Knutson		600.00
					" " for Geo. Fisher		21.00
					Telegram to Mrs. Hansen		4.00
					Miss Gofus		
				1	Sam B. Hansen postage		57
					Exchange on ck		05
<u>Principals</u>							
1/2	Balance	512					
1/2	K.O.S. 6 adjustment Sample	11.51					
		523.51					
	Geo Motore McGill v.L.	13.50					
	Balance June 30	519.01					
	Total Receipts		420350		Total Payments		325209
	Balance on hand 1st int.		46343		Balance on hand 1st int.		131745
	TOTAL		467193		TOTAL		467193

Clerk

E. O. Fordham

Clerk

Respectfully submitted,

H. C. Edmonds.

Agent

Account of

For Month Ending

1893

Total Receipts - - - - -

Balance on hand 1st inst. - - - - -

Total - - - - -

Total Payments - - - - -

Balance on hand 31st inst. - - - - -

H. C. EDMONDS, Agent

CHICAGO

H. C. Edmonds, Agent
Chicago

Report for Month Ending June 30 1935

#1

In Account with State of Perkins Base

RECEIPTS				PAYMENTS			
Date	Property—Account	Month	Amount	Date	Property—Account	Month	Amount
1	Bond Interest Detroit Edison Comm.		125.00	3	Wadell & Lanza Pesticide Co.		1.00
	Note Interest		65.00		J. A. Kiedglie, shades		27.93
17	Postal managers bal due 7/10		80.00		Belton & Son roof repairs		7.25
18	Frank Int'l bal due 7/10 of due 7/10		50.00	4	Stobins Radio Co. base, lawn mower		152.25
				17	P. J. Bourde, decorating		49.25
1	Less Wadell & Lanza June		37.50		H. V. Peterson, plumbing		1.25
5	Hoffman		40.00		Fred L. Lewis, paint & glass		1.48
	Laquer		32.00		Cash stores		2.65
6	Edickson		32.00	17	Comm. Edison Co.		14.02
	Peterson		35.00	29	H. Kiedglie, decorating		36.25
	Harner		40.00		Christ. Kieker, janitor		30.00
17	Meridille	June	70.00		2101 Kelpstrick		
3	Abrahamson 5406 Thomas June		30.00	3	J. A. Kiedglie, shades		10.27
	Wm Grath		30.00	6	James Ballabe, janitor		12.00
5	Randolph 2106 Kelpstrick		43.00		5461 Kieker		
	Reger		43.00		Stobins Radio Co. base		2.25
	Robt Kote stationary Van Buren St		3.54		C. J. J. Co.		0.60
					Becke, repairs		17.74
	Total Receipts <u>Trid</u>		110.249		Total Payments <u>Trid</u>		250.16
	Balance on hand let inv.				Balance on hand let inv.		
	TOTAL				TOTAL		

Respectfully submitted,

Agent

Clerk

Agent