

NO. _____ DECEMBER TERM, 1937.

ESTATE OF WILFORD GARTNER, DECEASED.

FIRST AND FINAL ACCOUNT OF THOMAS GARTNER and JOSEPH C. GARTNER, EXECUTORS

GROSS ESTATE - \$11,989.75

SUMMARY

PRINCIPAL - PERSONALTY
SCHEDULE A

Receipts, Page 4	\$11,770.32	
Disbursements, Page 4	<u>2,466.39</u>	
		Balance \$9,303.93

INCOME - PERSONALTY
SCHEDULE C

Receipts, Page 5	219.43	
Disbursements, Page 5	<u>10.97</u>	
		Balance \$ 208.46

NET BALANCE \$9,512.39

BALANCE CONSISTS OF THE FOLLOWING:
PRINCIPAL-PERSONALTY:

Notes:

March 31, 1937 August J. Gartner	\$ 279.89	
July 12, 1935 Raymond J. & Ida Gartner	490.00	
(Int. 7/12/35 to 3/31/37 @ 4%, \$18.75		
(Aug. 13, 1935 on acct. of int. 6.00	10.75	
June 3, 1935 Samuel and Mora Blair	200.00	
(Int. 6/3/36 to 3/31/37 @ 4%	6.64	
June 28, 1935 Samuel and Flora Edgar	200.00	
(Int. 6/28/36 to 3/31/37 @ 4%	6.00	
Feb. 15, 1933 Joseph C. Gartner, Balance	<u>1,575.00</u>	
(Int. 10/7/36 to 3/31/37 @ 4% (Paid)		\$2,768.28

Stocks:

Duquesne Brewing Company, 5 Shares, Common, Cert. No. C. O. 4052, @ 22 1/8	\$ 110.62	
Pittsburgh Brewing Company, 60 Shares, Pref., Cert. No. A15272, @ \$40	2,400.00	
Duquesne Brewing Company, 7 Shares, Common, Cert. No. CO 1056, @ 22 1/8	154.87	
Duquesne Brewing Company, 1 Share, Common, Cert. No. Co 2043, @ 22 1/8	22.12	
West End Chemical Company, 7 Shares, Common, Cert. No. 2127	.49	
West End Chemical Company, 57 Shares, Common, Cert. No. 6579,	3.99	
West End Consolidated Mines Corp., 15 Shares, Common, Cert. No. 583	.75	
West End Chemical Company, 3 Shares, Preferred, Cert. No. 2321,	.21	
West End Chemical Company, 7 Shares, Preferred, Cert. No. 2342,	<u>.49</u>	
		\$2,693.54
Total Carried Forward		\$5,461.82

HILDEGARD GARTNER, DECEASED

Amount Brought Forward	\$ 5,461.82
Cash Distributed to heirs (See Exhibit No. 1, Page 6)	\$ 1,950.00
Cash	<u>1,892.11</u> \$ 3,842.11
	\$ 9,303.93
INCOME- PERSONALTY	
Cash	<u>\$ 208.46</u>
	<u>\$ 9,512.39</u>

HILDEGARD GARTNER, DECEASED.

SCHEDULE A

PRINCIPAL - PERSONALTY

RECEIPTS

1937			
July 26	Inventory and appraisement filed		\$11,654.50
Nov. 3	Supplemental Inventory and appraisement filed		115.82
			<u>\$11,770.32</u>

DISBURSEMENTS

1937	<u>Administrative Expenses:</u>		
April 8	John M. Huston, Reg., Letters and 2 Short Certificates	\$ 9.50	
June 3	Eli Edmondson, Jr., Appraisal of Securities	2.50	
June 25	John M. Huston, Reg., 2 Short Certificates	2.00	
July 26	A. B. Wolf, Notary, Affidavit to Inventory	.75	
July 26	John M. Huston, Reg., Filing Inv. & App.	1.50	
Oct. 8	John M. Huston, Reg., 1 Short Certificate	1.00	
Oct. 8	John M. Huston, Reg., 1 Short Certificate	1.00	
Oct. 14	Pittsburgh Press, Advertising letters	9.50	
Oct. 14	Pittsburgh Legal Journal, Adv. letters	5.50	
Nov. 3	A. B. Wolf, Notary, Aff. to Supplemental Inventory, and Appraisement	.75	
Nov. 3	John M. Huston, Reg., Filing Supplemental Inventory and Appraisement	1.00	
Nov. 3	Thomas Gartner and Joseph C. Gartner, Accountants' compensation,	588.51	
Nov. 3	William H. Markus, Attorney's fees	200.00	
Nov. 3	A. B. Wolf, Notary, Affidavit to Account	.75	
Nov. 3	Register of Wills, Filing this account	30.00	\$ 854.26
1937	<u>Preferred Debts:</u>		
Apr. 13	Theresa Dieringer, Nursing services on account,	\$ 30.00	
Apr. 22	Theresa Dieringer, Nursing services, balance,	392.00	
Apr. 22	Eleanor Meehan, Nursing services	103.00	
June 18	John Guehl, Funeral bill	725.00	
June 18	Dr. J. F. Thoms, Medical services - last illness,	138.00	
June 18	Rev. J. P. Hungerman, Funeral services	12.00	
Aug. 14	Most Holy Name Cemetery, Opening grave and preparing grave,	12.00	\$ 1,412.00
1937	<u>Other Debts:</u>		
Apr. 13	J. C. Gartner, Repayment of loan to decendent,		\$ 10.13
1937	<u>Taxes:</u>		
June 24	Register of Wills, Pennsylvania transfer inheritance tax, on account		\$ 190.00
			<u>\$ 2,466.39</u>

HILDEGARD GARTNER, DECEASED.

SCHEDULE C

INCOME - PERSONALTY

RECEIPTS

1937 Dividends:			
May 8	Duquesne Brewing Company	\$3.25	
June 12	Pittsburgh Brewing Company	30.00	
June 12	Mount Troy Building and Loan Ass'n.	50.00	
Aug. 3	Duquesne Brewing Company	3.25	
Aug. 17	Pittsburgh Brewing Company	60.00	
Sept. 22	West End Chemical Company	.30	
Sept. 22	West End Chemical Company	1.71	
Oct. 29	Pittsburgh Brewing Company	60.00	
Nov. 2	Duquesne Brewing Company	3.25	
			\$ 211.76
1937 Interest:			
July 14,	On \$300.00 note of J.C.Gartner, dated February 15, 1933, on account,	\$ 1.30	
July 20	On \$300.00 note of J. C. Gartner, dated February 15, 1933, in full to July 20, 1937,	2.37	
Sept. 28	On \$200.00 note of Thomas and Mary Gartner, dated April 13, 1934, in full to September 28, 1937	4.00	
			7.67
			\$ 219.43

DISBURSEMENTS

1937			
Nov. 3,	Thomas Gartner and Joseph C. Gartner, Accountants' compensation		\$ 10.97

COMMONWEALTH OF PENNSYLVANIA:
: SS.
COUNTY OF ALLEGHENY :

The above named accountants being duly sworn according to law, depose and say that letters testamentary were granted to them more than six months prior to the filing hereof; that the disbursements shown in the account have been made to the parties entitled thereto and that the account as stated is true and correct as they verily believe.

Sworn and subscribed before me this :
3rd day of November, 1937. :

a. a. wolf
Notary Public.

Thomas Gartner

Joseph C. Gartner

HILDEGARD GARTNER, DECEASED.

	EXHIBIT NO. 1		
Joseph C. Gartner, son,		\$ 325.00	
Thomas Gartner, son		\$ 325.00	
Mary Gartner, daughter		325.00	
Flora Edgar, daughter		325.00	
Raymond J. Gartner, son		325.00	
August Gartner, son		<u>325.00</u>	
			<u>\$1,950.00</u>