

Dr.

Cash Account

1	To Balance from September	69 99
"	Reed. of S. Rosenthal one Mos. rent of 148 N. 8 th St. due this day	100 00
3	" " Pat. Smith one Mos. rent of 4 Jenkins Court due Nov. 3 rd	12 00
"	" " H. D. Nell 10 South Second St. on a/c of rent	100 00
"	" " J. P. Foley one Mos. rent of 21 N. 2 nd St. due Oct. 20 th	40 00
"	" " A. Kingeter one Mos. rent of 513 Mulberry Alley due Aug. 1 st	9 00
"	" " P. Seyfert one Mos. rent of 1308 Callowhill St. due Oct. 21 st	25 00
"	" " H. C. Sauerbrey one Mos. rent of 29 Penna. Ave. due Aug. 17	10 00
"	" " Ann Pooker one Mos. rent of 1 Jenkins Court due Oct. 1 st	12 00
"	" " W. T. Hopkins one Mos. rent of 133 N. 8 th St. due Sept. 1 st	108 33
4	" " W. B. Haring one Mos. rent of 445 Magnolia St. due Sept. 25	12 00
"	" " Jas. C. Hand & Co. 3 Mos. rent of 614 & 616 Market St. due Oct. 1	1000 00
5	" " M. Purcell 3 Mos. rent of 2 Jenkins Court to Dec. 1 st	36 00
6	" " Linton W. Padden & Co. 2 Mos. rent of 139 N. Front St. due Oct. 5	60 00
"	" " A. J. Potts one Mos. rent of 27 Penna. Ave. on a/c	10 00
"	" " C. Clark one Mos. rent of 25 Penna. Ave. due Oct. 1 st	10 00
"	" " D. Mullens one Mos. rent of 7 Jenkins Ct. due this day	10 00
7	" " W. S. Chandler 3 Mos. rent of 62 N. Front St. due Oct. 1 st	175 00
"	" " E. A. Dougherty one Mos. rent of 5 Clawges Ct. due Oct. 1 st	8 00
"	" " P. Volker 2 Mos. rent of 443 Magnolia St. due Oct. 1 st	24 00
10	" " D. Denison 2 Mos. rent of 239 N. Front St. due Oct. 1 st	50 00
"	" " Quinlan Bros 2 Mos. rent of 241 N. Front St. due Oct. 8	50 00
"	" " John King one Mos. rent of 6 Jenkins Ct. due Oct. 1 st	12 00
"	" " E. Pavonarius one Mos. rent of 334 N. 12 th St. due Sept. 1 st	25 00
"	" " E. A. Kunkel one Mos. rent of 259 N. 9 th St. due Oct. 1 st	66 66
11	" " G. K. Hough one Mos. rent of 330 N. 12 th St. on a/c	25 00
"	" " P. Hirt one Mos. rent of 1202 Callowhill St. due Aug. 1 st	35 00
12	" " L. Standell one Mos. rent of 21 Penna. Ave. due Sept. 16	10 00
"	" " A. Hochstadter one Mos. rent of 19 Penna. Ave. due Oct. 8 th	10 00
"	" " John Bedding one Mos. rent of 1 Clawges Ct. due Oct. 13 th	8 00
14	" " J. Hetzerott one Mos. rent of 4 Clawges Ct. due Nov. 13 th	8 00
"	" " J. Holman one Mos. rent of 4 Berlin St. due this day	14 00
15	" " H. C. Eggleston 150 North 8 th St. on a/c of rent	50 00
"	" " Geo. D. Flick 3 Mos. rent of 141 N. Front St. due Aug. 11	150 00
17	" " S. Rothschild one Mos. rent of 415 South St. due Oct. 14	50 00
"	" " Batchelor Bros 3 Mos. rent of 23 North 2 nd St. due Oct. 16	60 00
"	" " M. Walsh one Mos. rent of 1204 & 1206 Callowhill St. to Nov. 16	50 00
"	" " C. D. Manley 152 North 8 th St. on a/c of rent	150 00
"	" " E. A. Kunkel 259 N. 9 th St. Gas deposit	10 00
"	" " S. Wolff 4 Berlin Street Gas deposit	5 00
"	" " Geo. K. Hough 330 North 12 th Street Gas deposit	10 00
"	" " Sarah Leids one Mos. rent of 17 Penna. Ave. due Sept. 17 th	10 00
"	" " L. Levison one Mos. rent of 139 New St. due Oct. 17	17 00
"	" " J. B. Cahill balance in full of amt. 3 Clawges Ct.	10 40
19	" " L. Standell one Mos. rent of 21 Penna. Ave. due Oct. 16	10 00
20	" " C. Kiss & Co. 3 Mos. rent of 64 & 66 N. Front St. Oct. 9 th	200 00

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Dr.

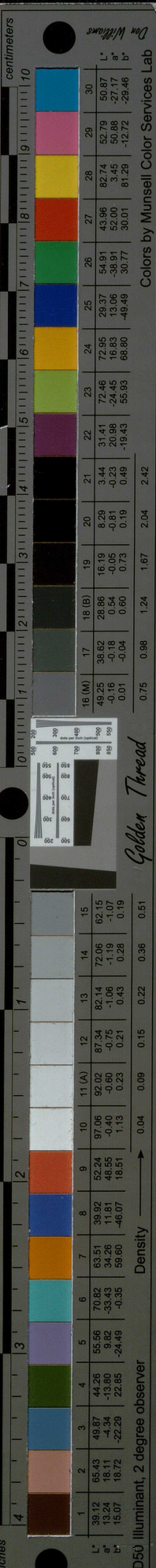
20	To Amt. Forward	2927 38
21	" Reed. of J. R. Stevenson one Mos. rent of 1208 Callowhill St. Oct. 9	40 00
"	" " P. Seyfert one Mos. rent of 1208 Callowhill St. to Nov. 21	25 00
22	" " Ellen Pryor one Mos. rent of 3 Jenkins Court due Oct. 15	12 00
24	" " Mrs. Kelley one Mos. rent of 9 Jenkins Court due Sept. 20	9 00
"	" " H. C. Sauerbrey one Mos. rent of 29 Penna. Ave. due Sept. 17	10 00
"	" " Joseph Moser 3 Clawges Court on a/c of rent	7 00
26	" " Chas. Eldrich one Mos. rent of 6 Berlin St. due Oct. 26	12 00
29	" " H. C. Eggleston 150 North 8 th St. on a/c of rent	50 00
"	" " J. H. Dittus one Mos. rent of 332 N. 12 th St. due Oct. 19 th	25 00
31	" " J. Riley one Mos. rent of 2 Clawges Court due Oct. 28	8 00
"	" " Joseph Moser 3 Clawges Court on a/c of rent	2 00

Expenses

Cr.

13	By Paid. M. Clark for cleaning well at Clawges Court	59 85
17	" " Gas Bill Dec. 23/ys to Mar. 24/79 \$14.89	
"	" " " " Mar. 24/79 to May 10/79 3.94	18 83
22	" " Hess & Russell new Bulk Window & new doors at No. 10 South 2 nd Street	200 00
31	" " Clifford Lewis one Mos. salary	66 66
"	" " Lloyd P. Smith Treas on a/c of income	2700 00
"	" " Balance to November	82 04

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Deash Account

