

Dr

Cash Account

1	To Balance from October	82	04
"	" Reed of Polker one Mos. rent of 443 Magnolia St. due this day	12	00
"	" " P. Kayser one Mos. rent of 10 South 2 nd St. due this day	45	00
"	" " J. P. Foley one Mos. rent of 21 North 2 nd St. to Nov. 20 th	40	00
"	" " S. Rosenthal one Mos. rent of 148 North 8 th St. due this day	100	00
"	" " Ann Toohy one Mos. rent of 1 Jenkins Court due this day	12	00
2	" " Joseph Morgan & Co. 3 Mos. rent of 25 North 3 rd St. due Nov. 1	150	00
"	" " A. F. Potts one Mos. rent of 27 Penna. Ave. on a/c	10	00
"	" " P. Smith one Mos. rent of 4 Jenkins Court to Dec. 2 nd	12	00
3	" " E. F. Dougherty one Mos. rent of 5 Clawges Ct. due Nov. 1 st	8	00
"	" " W. B. Herring one Mos. rent of 445 Magnolia St. due Oct. 25	12	00
4	" " F. Kingeter one Mos. rent of 513 Mulberry Alley due Sept. 1 st	9	00
"	" " L. Clark one Mos. rent of 25 Penna. Ave. due Nov. 1 st	10	00
7	" " E. Pavonarius one Mos. rent of 334 North 12 th St. due Oct. 1 st	25	00
"	" " John King 6 Jenkins Court on a/c of rent due Nov. 1 st	10	00
"	" " J. C. Tomson 6 Mos. rent of 240 North Water St. due Nov. 19	50	00
"	" " G. K. Hubbard & Co. 3 Mos. rent of 242 North Water St. Nov. 1 st	25	00
"	" " P. A. Davis & Co. 3 Mos. rent of 136 North Water St. due Nov. 4	37	50
8	" " Geo. K. Hough one Mos. rent of 330 North 12 th St. on a/c	25	00
9	" " D. Mullens one Mos. rent of 4 Jenkins Court due Nov. 6 th	10	00
10	" " H. C. Eggleston 150 North 8 th St. on a/c of rent	50	00
11	" " J. R. Stevenson one Mos. rent of 1200 Callowhill St. Nov. 9	40	00
"	" " J. Hochstadter one Mos. rent of 19 Penna. Ave. due Nov. 8	10	00
"	" " E. F. Kunkel one Mos. rent of 259 North 9 th St. due Nov. 1 st	66	66
14	" " W. J. Hopkins one Mos. rent of 133 North 8 th St. due Oct. 1 st	108	33
"	" " J. Hurm one Mos. rent of 4 Berlin St. due this day	14	00
15	" " S. Rothschild one Mos. rent of 415 South St. due Nov. 14 th	50	00
16	" " M. Walsh one Mos. rent of 1204 & 1206 Callowhill St. due Dec. 16	50	00
17	" " Sarah Leeds one Mos. rent of 17 Penna. Ave. due Oct. 17 th	10	00
"	" " M. E. Smith 2 Mos. rent of 516 Pine St. due Nov. 13 th	50	00
18	" " L. Levisson one Mos. rent of 139 New St. due Nov. 17 th	17	00
19	" " H. C. Eggleston 150 North 8 th St. on a/c of rent	50	00
21	" " C. D. Mauley 152 North 8 th St. balance of rent due Oct. 1 st	150	00
"	" " M. Kelly one Mos. rent of 9 Jenkins Court due Oct. 20	9	00
"	" " Ellen Pryor one Mos. rent of 3 Jenkins Court due Nov. 15	12	00
"	" " John Ridding one Mos. rent of 1 Clawges Court due Nov. 13	8	00
"	" " H. Sauerbrege one Mos. rent of 29 Penna. Ave. due Oct. 17	10	00
22	" " T. Seyfert one Mos. rent of 1308 Callowhill St. to Dec. 31 st	25	00
"	" " L. Standel one Mos. rent of 21 Penna. Ave. due Nov. 16	10	00
"	" " Joseph Moser on a/c of rent of 3 Clawges Court	6	00
23	" " Linton M. Fadden & Co. one Mos. rent of 139 N. Front St. Nov. 5	30	00
25	" " P. Hirt one Mos. rent of 1202 Callowhill St. due due Sept. 1	35	00
26	" " H. D. Nell 10 South 2 nd St. a/c of balance of rent \$105.	30	00
"	" " J. H. Dittus one Mos. rent of 332 North 12 th St. due Nov. 19 th	25	00
"	" " Chas. Eldrich one Mos. rent of 6 Berlin St. due Nov. 26	12	00
28	" " F. Riley one Mos. rent of 2 Clawges Court due this day	8	00
30	" " J. P. Foley one Mos. rent of 21 North 2 nd St. due Dec. 20 th	40	00
		1610	53

November 1881

Cr.

23	By Paid James H. Erickson bill of repairs to property Jan. 3 rd 1881 to July 1 st 1881	227	94
"	" " For repairing cellar door at 139 North Front Street	3	79
29	" " Clifford Lewis one Mos. salary	66	66
30	" " Lloyd P. Smith Treas.	1300	00
"	" " Balance to December	12	14
		1610	53

12492.F.274

12.14

November 30 1881

Book Account

