

Dr

Cash Account

December 1881

Cr.

1	To Balance from November	12	14
"	" Reed of P. Kayser one Mos. rent of 10 South 2 nd St. due this day	45	00
"	" " P. Docher one Mos. rent of 443 Magnolia St. due this day	12	00
2	" " " S. Rosenthal one Mos. rent of 148 North 8 th St. due Dec. 1 st	100	00
"	" " " Ann Toohery one Mos. rent of 1 Jenkins Court due Dec. 1 st	12	00
3	" " " A. F. Potts one Mos. rent of 26 Penna. Ave. on 9 ^c	10	00
"	" " " C. Clark one Mos. rent of 25 Penna. Ave. due Dec. 1 st	10	00
"	" " " H. C. Eggleston 150 North 8 th St. on 9 ^c of rent	50	00
"	" " " D. Delison 2 Mos. rent of 239 North Front St. due Dec. 1 st	50	00
"	" " " H. P. Hopkins one Mos. rent of 133 North 8 th St. due Nov. 1 st	108	33
5	" " " Pat. Smith one Mos. rent of 4 Jenkins Court due Jan. 2 nd	12	00
"	" " " F. Kingster one Mos. rent of 513 Mulberry Alley due Oct. 1 st	9	00
6	" " " W. B. Haring one Mos. rent of 445 Magnolia St. due Nov. 25 th	12	00
"	" " " Interest on Deposits as per bank book	10	72
8	" " " Linton M. Fadden & Co. one Mos. rent of 139 N. Front St. due Dec. 6 th	30	00
"	" " " A. Hochstadter one Mos. rent of 19 Penna. Ave. due this day	10	00
"	" " " D. Mullens one Mos. rent of 7 Jenkins Court due Dec. 6 th	10	00
"	" " " E. F. Dougherty 5 Clawges Court on 9 ^c of rent	8	00
9	" " " C. Pavonarius one Mos. rent of 334 North 12 th St. due Nov. 1 st	25	00
"	" " " E. F. Kunkel one Mos. rent of 259 North 9 th St. due Dec. 1 st	66	66
10	" " " Quinlan Bros. 2 Mos. rent of 241 North Front St. due Dec. 8 th	50	00
12	" " " J. B. Stearnson one Mos. rent of 1200 Callowhill St. due Dec. 9 th	40	00
"	" " " G. K. Hough one Mos. rent of 330 North 12 th St. on 9 ^c	25	00
13	" " " M. E. Smith one Mos. rent of 516 Vine St. due this day	25	00
"	" " " John Bedding one Mos. rent of 1 Clawges Court due this day	8	00
14	" " " J. Huran one Mos. rent of 14 Berlin St. due this day	14	00
16	" " " M. Walsh one Mos. rent of 1204 & 1206 Callowhill St. due Jan. 16 th	50	00
"	" " " S. Rothschild one Mos. rent of 415 South St. due Dec. 14 th	50	00
"	" " " L. Straudel one Mos. rent of 21 Penna. Ave. due this day	10	00
17	" " " H. C. Eggleston 150 North 8 th St. on 9 ^c of rent	50	00
"	" " " L. Levisson one Mos. rent of 139 New St. due this day	17	00
19	" " " Joseph Moser 3 Clawges Court on 9 ^c of rent	2	00
"	" " " John King one Mos. rent of 6 Jenkins Court due Dec. 1 st	12	00
"	" " " H. Sauerbreys one Mos. rent of 20 Penna. Ave. due Nov. 17 th	10	00
20	" " " Ellen Pryor one Mos. rent of 3 Jenkins Court due Dec. 15 th	12	00
21	" " " Mrs. Kelley one Mos. rent of 6 Jenkins Court due Dec. 25 th	9	00
22	" " " T. Seifert one Mos. rent of 4205 Callowhill St. to Jan. 21 st	25	00
"	" " " H. P. Hopkins one Mos. rent of 133 North 8 th St. due Dec. 1 st	108	33
27	" " " Chas. Eldrich one Mos. rent of 6 Berlin St. due Dec. 26 th	12	00
29	" " " A. Biley one Mos. rent of 2 Clawges Court due Dec. 28 th	8	00
"	" " " J. P. Foley one Mos. rent of 21 North 2 nd St. due Jan. 20 th	40	00
31	" " " H. Kayser one Mos. rent of 10 South 2 nd St. due Jan. 1 st 1882	45	00

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1	By Paid John E. Carr repairs 259 North 9 th St	25	00	
"	" " " " 148 " 8 th "	6	00	31 00
"	" " " Charles White bills of painting to Estate, Jenkins Court	104	25	
	Clawges Court	32	00	
	150 North 8 th Street	2	75	139 00
10	" " Hess & Russell bill repairs to No. 152 North 8 th Street			35 07
31	" " Clifford Lewis one Mos. salary		66	66
"	" " Lloyd P. Smith Treas. on 9 ^c of income		800	00
"	" " Balance to January 1882		153	45

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December 31, 1861

Joseph Account

