

Dr.

Cash Account

	To Balance from April	1087	44
2	" Reed of Ann Tooley one Mos. rent of 1 Jenkins Court due May 1 st	12	00
"	" " C. D. Manley 152 North 8 th St. on 9c of rent	150	00
"	" " " Morgan & Co 3 Mos. rent of 25 N. 2 nd St. due May 1 st	150	00
"	" " " P. Smith one Mos. rent of 4 Jenkins Court to June 2 nd	12	00
"	" " " A. F. Potts one Mos. rent of 25 Penna. Ave on 9c	10	00
3	" " " F. Kingeter one Mos. rent of 513 Mulberry Alley due Mar. 1 st	9	00
"	" " " Geo. K. Hubbard & Co 3 Mos. rent of 242 N. Water St. due May 1 st	25	00
"	" " " Geo. K. Hough one Mos. rent of 330 N. 12 th St. on 9c	25	00
4	" " " W. T. Hopkins one Mos. rent of 133 N. 8 th St. due April 1 st	108	33
"	" " " F. Stockert one Mos. rent of 4 Clauges Court due Apr. 6 th	7	00
6	" " " W. B. Haring one Mos. rent of 445 Magnolia St. due Apr. 25	12	00
7	" " " D. Demison 2 Mos. rent of 289 N. Front St. due May 1 st	50	00
"	" " " C. Pavonarius one Mos. rent of 334 N. 12 th St. due April 1 st	25	00
"	" " " D. Mullens one Mos. rent of 4 Jenkins Court due May 6 th	10	00
9	" " " J. J. Payne Admr. Est. of A. R. De Haven 4 Mos. rent of 148 North 8 th St. due May 1 st	400	00
"	" " " Mrs. Moser No. 3 Clauges Court on 9c of rent	8	00
"	" " " C. F. Kunkel one Mos. rent of 259 N. 9 th St. due May 1 st	66	66
10	" " " G. G. Prentice 138 N. Water Street on 9c of rent	65	00
11	" " " Linton M. Padden & Co. one Mos. rent of 139 N. Front St. due May 5	30	00
"	" " " P. Volker one Mos. rent of 443 Magnolia St. due May 1 st	12	00
"	" " " H. Donnelly one Mos. rent of 25 Penna. Ave. due May 7 th	10	00
"	" " " F. Hochstadter one Mos. rent of 19 Penna. Ave. due May 8	10	00
12	" " " John King one Mos. rent of 6 Jenkins Court due May 9 th	12	00
13	" " " C. D. Manley 152 N. 8 th Street on 9c of rent	75	00
"	" " " H. C. Eggleston 150 North 8 th St. on 9c of rent	50	00
14	" " " S. Rothchild one Mos. rent of 415 South St. due May 14	50	00
"	" " " J. Hurm one Mos. rent of 4 Berlin St. due this day	14	00
"	" " " J. Redding one Mos. rent of 1 Clauges Court due June 13	8	00
"	" " " P. A. Davis 3 Mos. rent of 136 N. Water St. due May 14 th	37	50
"	" " " L. Levison one Mos. rent of 139 New St. due May 17	15	00
17	" " " M. Walsh one Mos. rent of 1206 & 1204 Callowhill St. due June 16	50	00
"	" " " J. B. Stevenson one Mos. rent of 1200 Callowhill St. due May 9	40	00
"	" " " J. Killeen one Mos. rent of 8 Jenkins Court due May 11	8	00
18	" " " Sarah Leeds one Mos. rent of 17 Penna. Ave. due April 17	10	00
19	" " " M. E. Smith one Mos. rent of 516 Pine Street due May 13	25	00
"	" " " L. Standell one Mos. rent of 21 Penna. Ave. due May 16	10	00
21	" " " Ellen Pryor one Mos. rent of 3 Jenkins Court due May 18	12	00
23	" " " M. Kelley one Mos. rent of 4 Jenkins Court due May 20	9	00
"	" " " H. Sauerbrey one Mos. rent of 27 Penna. Ave. due April 17	10	00
"	" " " T. Serfert one Mos. rent of 1208 Callowhill St. due June 21 st	25	00
24	" " " P. C. Pinson 3 Mos. rent of 240 N. Water St. due May 19 th	25	00
26	" " " W. T. Hopkins one Mos. rent of 133 North 8 th St. due April 1	108	33
"	" " " Chas. Eldrich one Mos. rent of 6 Berlin St. due this day	12	00
"	" " " H. A. Walters one Mos. rent of 5 Clauges Court due May 18	7	00
		2907	26

May 1881

Dr.

26	To Amt. Forward	2907	26
28	" Reed of H. C. Eggleston 150 North 8 th St. on 9c of rent	50	00
31	" " " J. H. Dittus one Mos. rent of 332 N. 12 th St. due May 19	25	00
"	" " " Geo. K. Hough 330 North 12 th St. one Mos. rent on 9c	25	00
"	" " " Jos. Moser one Mos. rent of 3 Clauges Court on 9c	5	00
"	" " " P. Hirt one Mos. rent of 1202 Callowhill St. due May 1 st	35	00
"	" " " J. P. Foley one Mos. rent of 21 N. 2 nd St. to June 26 th	40	00

Contingent Expenses		Cr	
6	By Paid Franklin Odorless Co. cleaning large well at Jenkins Court	72	50
10	" " Lloyd P. Smith Treasurer on 9c of income	1600	00
12	" " E. C. Mitchell professional services recovering rent at 148 North 8 th St	10	00
16	" " John Killeen allowance for cleaning house	2	00
18	" " Water rent 25 N. 2 nd St. for 1880	15.75	
"	" " " " 1881	15.25	11 00
24	" " Charles White bill of painting to Estate	22	75
31	" " Clifford Lewis one Mos. salary	66	66
"	" " Balance to June	1302	35

3087 26 3087 26