

Dr

Cash Account

1	To Balance from June	621	38
"	" Reed. of S. Rosenthal one Mos. rent of 148 N. 8 th St. due this day	100	00
"	" " " H. C. Eggleston 150 North 8 th St. on 9 ^c of rent	50	00
"	" " " A. J. Potts 27 Penna. Ave. one Mos. rent on 9 ^c	10	00
"	" " " W. D. Hopkins one Mos. rent of 133 N. 8 th St. due June 1 st	108	33
2	" " " P. Smith one Mos. rent of 4 Jenkins Court to Aug. 2 nd	12	00
5	" " " J. C. Hand & Co. 3 Mos. rent of 614 & 616 Market St. due July 1 st	1000	00
"	" " " W. S. Chandler & Co. 3 Mos. rent of 62 N. Front St. due July 1 st	175	00
"	" " " M. Purcell 2 Mos. rent of 2 Jenkins Court to Sept 1 st	24	00
"	" " " Ann Dooley one Mos. rent of 1 Jenkins Court due July 1 st	12	00
6	" " " D. Mullens one Mos. rent of 4 Jenkins Court due this day	10	00
"	" " " John King one Mos. rent of 6 Jenkins Court due this day	12	00
7	" " " C. A. Kunkel one Mos. rent of 659 N. 9 th St. due July 1 st	66	66
"	" " " W. B. Cairns one Mos. rent of 445 Magnolia St. due June 25	12	00
"	" " " Jos. Moser one Mos. rent of 3 Clawges Court on 9 ^c	8	00
"	" " " F. Riley one Mos. rent of 3 Clawges Court due June 25	8	00
8	" " " E. Parvianius one Mos. rent of 334 N. 12 th St. due June 1 st	25	00
"	" " " Linton M. Fadden & Co. one Mos. rent of 139 N. Front St. due 5 th	30	00
12	" " " P. Volker one Mos. rent of 443 Magnolia St. due July 1 st	12	00
"	" " " A. Hochstadter one Mos. rent of 19 Penna. Ave. due July 8 th	10	00
"	" " " S. Leeds one Mos. rent of 17 Penna. Ave. due June 1 st	10	00
"	" " " H. C. Donnelly 2 Mos. rent of 25 Penna. Ave. due July 9 th	20	00
"	" " " A. Stockert one Mos. rent of 4 Clawges Court due June 6 th	7	00
14	" " " J. Hurn one Mos. rent of 4 Berlin St. due this day	14	00
15	" " " L. Levisson one Mos. rent of 139 New St. due July 1 st	17	00
"	" " " S. Rothschild one Mos. rent of 415 South St. due July 14 th	50	00
18	" " " H. C. Eggleston 150 North 8 th St. on 9 ^c of rent	50	00
"	" " " Batchelor Bros. 3 Mos. rent of 23 N. 2 nd St. due July 16 th	60	00
"	" " " L. Standell one Mos. rent of 51 Penna. Ave. due July 16 th	10	00
"	" " " M. E. Smith one Mos. rent of 516 Vine St. due July 13 th	25	00
"	" " " M. Walsh one Mos. rent of 120 & 1206 Callowhill St. Aug 16 th	50	00
"	" " " J. R. Stevenson one Mos. rent of 1200 Callowhill St. due Aug 9 th	40	00
19	" " " Geo. L. Nick 3 Mos. rent of 441 N. Front St. due Mar 11 th	150	00
"	" " " M. Kelly one Mos. rent of 9 Jenkins Court due July 20 th	9	00
21	" " " E. Kiss & Co. 3 Mos. rent of 64 & 66 N. Front St. due July 9 th	200	00
"	" " " Ellen Pryor one Mos. rent of 3 Jenkins Court due July 15	12	00
22	" " " A. Seyfert one Mos. rent of 208 Callowhill St. due Aug 21 st	25	00
23	" " " J. H. Dittus one Mos. rent of 332 N. 12 th St.	25	00
25	" " " Sarah Leeds one Mos. rent of 17 Penna. Ave.	10	00
"	" " " H. Saurbrey one Mos. rent of 39 Penna. Ave. due June 1 st	10	00
"	" " " J. Bedding one Mos. rent of 1 Clawges Court due Aug. 13	8	00
26	" " " Chas. Eldrich one Mos. rent of 6 Berlin St. due July 26 th	12	00
27	" " " H. C. Donnelly 20 days rent of 25 Penna. Ave. July 4 th to date	6	66
28	" " " Geo. K. Hough one Mos. rent of 330 N. 12 th St. on 9 ^c	25	00
30	" " " D. Dennison 3 Mos. rent of 239 N. Front St. due Aug 1 st	75	00

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July 1881

Cr.

1	By Paid H. Robinson paper hanging to Estate	136	51
11	" " Peter Corrigan tin work to Estate	136	09
18	" " Discount on Silver		81
20	" " John Bishop brick laying to Estate	146	75
21	" " John Hunter Beer Paper as follows		
	6 Ward		
	No 516 Vine St. inc. Clawges Court \$5500	165	75
	No. 17, 19, & 21 Penna. Ave.	3000	58 50
	" 25, 27, & 29	3000	58 50
	" 21, 23, & 25 N. 2 nd St. inc. Jenkins St. 28000	546	00
	" 239 & 241 North Front St	11200	218 40
		1047	15
	Disct.	4	70
	5 th Ward		
	No. 415 South St. \$8500 @ 1.95 =	165	75
	Disct	74	165 01
	10 Ward		
	No. 259 North 9 th St. \$9000 @ 1.95	175	50
	Disct	78	174 72
	12 Ward		
	No. 143 & 145 Magnolia St. \$2800 @ 1.95	54	60
	Disct	24	54 36
29	" " Harry Coffin bills plumbing for 6 Mos. ending June 30 th		301 04
31	" " Clifford Lewis one Mos. Salary		83 33
"	" " Balance to August		1085 96

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*to Lucia's
Chilada Library etc
July 1881*

