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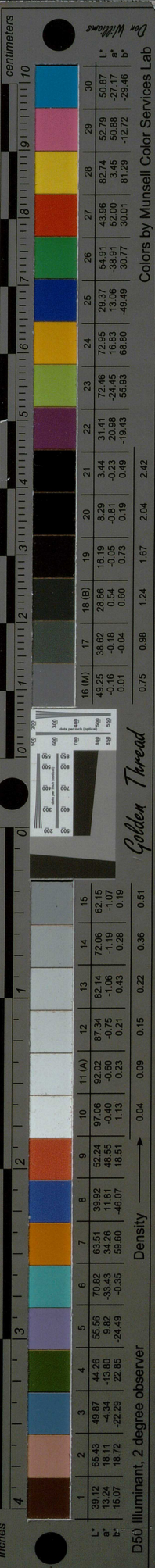
## Cash Account

August 1881

Cr.

|    |                                                                                             |      |    |
|----|---------------------------------------------------------------------------------------------|------|----|
| 1  | B Balance from July                                                                         | 1102 | 63 |
| "  | " Reed. of S. Rosenthal one Mos. rent of 148 N. 8 <sup>th</sup> St. due Aug 1 <sup>st</sup> | 100  | 00 |
| "  | " " " J. C. Morgan & Co. 3 Mos. rent of 25 N. 2 <sup>nd</sup> St. due Aug 1 <sup>st</sup>   | 150  | 00 |
| "  | " " " Mrs. Kinketer one Mos. rent of 513 Mulberry Alley due July 1 <sup>st</sup>            | 9    | 00 |
| "  | " " " F. Riley one Mos. rent of 2 Clawges Court due July 28                                 | 8    | 00 |
| "  | " " " Pat. Smith one Mos. rent of 4 Jenkins Court due Sept 2                                | 12   | 00 |
| "  | " " " Jos. Moser 3 Clawges Court on a/c of rent                                             | 8    | 00 |
| "  | " " " W. B. Haring one Mos. rent of 415 Magnolia St. due July 25                            | 12   | 00 |
| 2  | " " " Ann Tooley one Mos. rent of 4 Jenkins Court due Aug 1 <sup>st</sup>                   | 12   | 00 |
| "  | " " " P. Hirt 1202 Callowhill St. on a/c of rent due July 1 <sup>st</sup>                   | 20   | 00 |
| 3  | " " " A. P. Potts one Mos. rent of 2 Penna. Ave. on a/c                                     | 10   | 00 |
| 4  | " " " W. S. Hopkins one Mos. rent of 333 N. 8 <sup>th</sup> St. due July 1 <sup>st</sup>    | 108  | 33 |
| 6  | " " " H. C. Eggleston 150 N. 8 <sup>th</sup> St. on a/c of rent                             | 50   | 00 |
| 8  | " " " C. Papenarius one Mos. rent of 354 N. 12 <sup>th</sup> St. due July 1 <sup>st</sup>   | 25   | 00 |
| "  | " " " J. P. Foley one Mos. rent of 21 N. 2 <sup>nd</sup> St. due Aug 20 <sup>th</sup>       | 40   | 00 |
| "  | " " " D. Mullens one Mos. rent of 7 Jenkins Court due Aug 6                                 | 10   | 00 |
| 9  | " " " E. F. Kunkel one Mos. rent of 259 N. 9 <sup>th</sup> St. due Aug 1 <sup>st</sup>      | 66   | 66 |
| 10 | " " " H. D. Nell 10 South 2 <sup>nd</sup> St. on a/c of rent                                | 50   | 00 |
| 11 | " " " Linton W. Fadden & Co. one Mos. rent of 139 N. Front St. Aug 5                        | 30   | 00 |
| "  | " " " Geo. K. Hubbard & Co. 3 Mos. rent of 242 N. Water St. due Aug 1 <sup>st</sup>         | 25   | 00 |
| "  | " " " P. A. Davis 3 Mos. rent of 136 N. Water St. due Aug 4 <sup>th</sup>                   | 37   | 50 |
| 13 | " " " John King one Mos. rent of 6 Jenkins Court due Aug 1 <sup>st</sup>                    | 12   | 00 |
| "  | " " " J. Hurm one Mos. rent of 4 Berlin St. due Aug 11 <sup>th</sup>                        | 14   | 00 |
| "  | " " " S. Rothschild one Mos. rent of 415 South St. due Aug 14                               | 50   | 00 |
| "  | " " " F. Stockert one Mos. rent of 4 Clawges Court due July 6                               | 7    | 00 |
| "  | " " " C. D. Manley 152 North 8 <sup>th</sup> St. on a/c of rent due July 1 <sup>st</sup>    | 150  | 00 |
| 18 | " " " L. Levison one Mos. rent of 139 New St. due Aug 17                                    | 17   | 00 |
| 19 | " " " Ellen Pryor one Mos. rent of 3 Jenkins Court due Aug 16                               | 12   | 00 |
| "  | " " " Quindlan Bros 2 Mos. rent of 241 N. Front St. due Aug 8                               | 50   | 00 |
| "  | " " " M. C. Smith one Mos. rent of 516 Pine St. due Aug 13                                  | 25   | 00 |
| "  | " " " L. Standell one Mos. rent of 21 Penna. Ave. due Aug 16                                | 10   | 00 |
| "  | " " " F. Hochstadter one Mos. rent of 1 Penna. Ave. due Aug 8                               | 10   | 00 |
| "  | " " " P. Volker one Mos. rent of 443 Magnolia St. due Aug 1 <sup>st</sup>                   | 12   | 00 |
| "  | " " " M. Walsh one Mos. rent of 1204 & 1206 Callowhill St. to Sept 16                       | 50   | 00 |
| 22 | " " " C. D. Manley 152 North 8 <sup>th</sup> St. balance of rent due July 1 <sup>st</sup>   | 150  | 00 |
| "  | " " " M. Kelley one Mos. rent of 9 Jenkins Court due Aug 20                                 | 9    | 00 |
| "  | " " " P. Hirt 1202 Callowhill St. balance of rent due July 1 <sup>st</sup>                  | 15   | 00 |
| 24 | " " " H. C. Eggleston 150 North 8 <sup>th</sup> St. on a/c of rent                          | 50   | 00 |
| 25 | " " " John P. Foley one Mos. rent of 21 North 2 <sup>nd</sup> St. to Sept 20                | 40   | 00 |
| 27 | " " " J. B. Stevenson one Mos. rent of 1200 Callowhill St. due Aug 9                        | 40   | 00 |
| "  | " " " J. H. Dittus one Mos. rent of 332 North 12 <sup>th</sup> St. due Aug 19               | 25   | 00 |
| "  | " " " P. Seyfert one Mos. rent of 1208 Callowhill St. due Sept 21 <sup>st</sup>             | 25   | 00 |
| 29 | " " " F. Riley one Mos. rent of 2 Clawges Court due Aug 28                                  | 8    | 00 |
| "  | " " " F. Kinketer one Mos. rent of 513 Mulberry Alley due July 1 <sup>st</sup>              | 9    | 00 |
| "  | " " " C. Eldrich one Mos. rent of 6 Berlin St. due Aug 26                                   | 12   | 00 |
| 31 | " " " H. C. Eggleston 150 North 8 <sup>th</sup> St. on a/c of rent                          | 50   | 00 |
|    |                                                                                             | 2738 | 12 |

|    |                                                                                    |                  |         |
|----|------------------------------------------------------------------------------------|------------------|---------|
| 8  | By Paid C. White painting & glazing viz.<br>8 Jenkins Courts                       | 3 60             |         |
|    | 1204 & 1206 Callowhill St                                                          | 4 00             | 7 60    |
| 12 | " " L. P. Keller cleaning well at Nos.<br>1204 & 1206 Callowhill St                |                  | 25 20   |
| "  | " " F. Smith bill cleaning cellars<br>for Estate                                   |                  | 16 50   |
| 29 | " " John Hunter Beer tax on Nos.<br>614 & 616 Market St \$50000 tax<br>Less Disct. | 975 00<br>173 41 | 971 59  |
| 31 | " " Clifford Lewis one Mos. salary                                                 |                  | 66 00   |
| "  | " " Lloyd P. Smith Treas.                                                          |                  | 1400 00 |
| "  | " " Balance to September                                                           |                  | 250 57  |
|    |                                                                                    |                  | 2738 12 |





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Leach Account

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