

Dr

Cash Account

1	B Balance from August	250	57
"	" Reed. of S. Rosenthal one Mos. rent of 148 N. 8 th St. due this day	100	00
2	" " Ann Dooley one Mos. rent of 41 Jenkins Court due Sept. 1 st	12	00
5	" " " P. Smith one Mos. rent of 4 Jenkins Court due Oct 2 nd	12	00
"	" " " W. B. Haring one Mos. rent of 445 Magnolia St. due Aug 6	12	00
"	" " " E. A. Dougherty one Mos. rent of 5 Clawges Ct. due Sept 1 st	8	00
"	" " " E. F. Stockert 4 Clawges Court on a/c of rent	3	50
"	" " " W. D. Hopkins one Mos. rent of 133 N. 8 th St. due Aug. 1 st	108	33
8	" " " D. Mullins one Mos. rent of 7 Jenkins Court due Sept 6	10	00
5	" " " Geo. K. Hough one Mos. rent of 330 N. 13 th St. on a/c	25	00
9	" " " P. Hotzgerott one Mos. rent of 4 Clawges Court due Oct 12	8	00
10	" " " A. Hochstadter one Mos. rent of 19 Penna. Ave. due Sept 8	10	00
"	" " " E. Clark one Mos. rent of 25 Penna. Ave. due Sept 1 st	10	00
"	" " " A. F. Potts one Mos. rent of 27 Penna. Ave. on a/c	10	00
12	" " " E. A. Kunikel one Mos. rent of 225 N. 9 th St. due Sept 1 st	66	66
"	" " " E. Pavonarius one Mos. rent of 334 N. 12 th St. due Aug. 1 st	25	00
"	" " " John King one Mos. rent of 6 Jenkins Court due Sept 1 st	12	00
"	" " " John B. Cahill on a/c of Mos. rent of 3 Clawges Ct.	10	00
13	" " " John Redding one Mos. rent of 1 Clawges Ct. due Sept 13	8	00
14	" " " J. Hurm one Mos. rent of 4 Berlin St. due this day	14	00
"	" " " S. Leeds one Mos. rent of 17 Penna. Ave. due Aug. 1 st	10	00
15	" " " S. Rothschild one Mos. rent of 415 South St. due Sept 14 th	50	00
16	" " " W. E. Smith one Mos. rent of 516 Vine St. due Sept 13	25	00
"	" " " H. D. Nell 10 South 2 nd St. balance due May 1 st	35	00
"	" " " H. D. Nell 10 South 2 nd St. on a/c of rent due Aug 1 st	20	00
19	" " " L. Levisson one Mos. rent of 139 New St. due Sept. 17	17	00
"	" " " M. Walsh one Mos. rent of 1204 & 1206 Callowhill St. due Oct 6	50	00
"	" " " J. R. Stevenson one Mos. rent of 1200 Callowhill St. due Sept 9	40	00
"	" " " Jos. Moser 3 Clawges Court on a/c of rent	7	00
21	" " " H. Sauerbrey one Mos. rent of 29 Penna. Ave. due July 17	10	00
23	" " " Ellen Pryor one Mos. rent of 3 Jenkins Court due Sept 15	12	00
"	" " " H. C. Eggleston 150 N. 8 th St. on a/c of rent	50	00
24	" " " W. Kelley one Mos. rent of 9 Jenkins Court due Sept 20	9	00
27	" " " Chas. Eldrich one Mos. rent of 6 Berlin St. due Sept 26	12	00
28	" " " J. Riley one Mos. rent of 2 Clawges Court due Sept 28	8	00
29	" " " J. H. Dittus one Mos. rent of 332 N. 12 th St. due Sept 19	25	00
"	" " " Jos. Moser (per Cahill) on a/c of rent of 3 Clawges Ct.	10	00
		1105	06

September 1881

Cr.

15	By Paid Discount on Silver	75
19	" " M. Clark profn of cleaning well	
	6 Berlin Street No 6 1/6 =	17 66
23	" " Jesse S. Leidy Treas. 6 Mos. Ground	
	rent due July 1 st on 259 N. 9 th St.	50 00
30	" " Clifford Gibbs one Mos. salary	66 66
"	" " Lloyd P. Smith Treas. on a/c	9 00 00
"	" " Balance to October	69 99

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