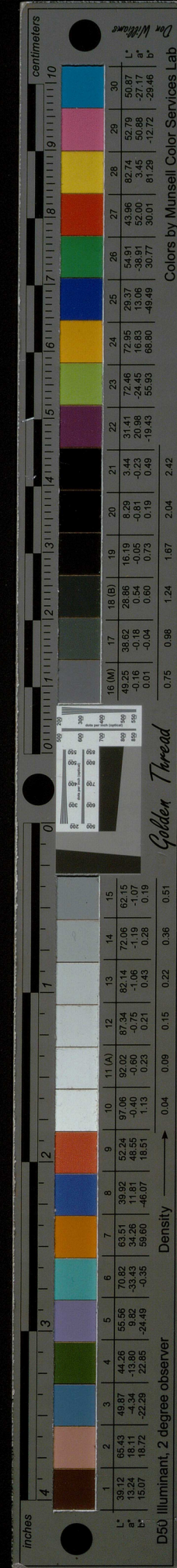


1881		For Amt. Paid for Ground Rents				
June	24	Paid J. E. Johnson Atty 12 Mos. ground rent due Feb. 1 st 1881 on 346 Vine St	444	00		
Sept	23	" Jesse S. Leidy Treas 6 Mos. ground rent due July 1 st on 259 North 9 th St.	50	00		
1882	7	" Jesse S. Leidy Treas. 6 Mos. ground rent due Jan'y 1 st on 259 North 9 th St	50	00	144	00
1881		For Amt Paid for Income				
May	10	Paid Leloyd P. Smith on a/c of Income	1600	00	✓	
Aug	31	" " " " " " " "	1400	00	✓	
Sept	30	" " " " " " " "	900	00	✓	
Oct	31	" " " " " " " "	2700	00	✓	
Nov.	30	" " " " " " " "	1300	00	✓	
Dec.	31	" " " " " " " "	800	00	✓	
1882	31	" " " " " " " "	2000	00	✓	
Jan'y	28	" " " " " " " "	1200	00	✓	
April	10	" " " " balance of a/c to date	1730	17	13630	17
1881		For Amt. Paid for Water Rents.				
May	18	Paid Water Rent 25 North 2 nd St. for 1880. \$5.75				
1882		" " " " " " " " 1881. \$5.25	11	00		
March	9	" " " " Amt. due for 1882 as per bills	316	50	327	50
1881		For Amt Paid for Taxes				
June	14	Paid on a/c of Taxes	1516	52		
July	21	" " " " " " " "	1436	54		
Aug	29	" " " " " " " "	971	59		
1882		" " " " " " " "	1130	40	5075	05
April	5	" " " " " " " "				
1881		For Amt Paid for Repairs				
April	9	Paid T. S. Stone new keys & repg. locks 8 Jenkins St.	2	50		
	16	" Casey & Bonin bill papering 4 Jenkins St.	4	72		
May	24	" Chas. White bill painting to Estate	22	75		
June	4	" Jas. H. Erickson balance of a/c to Jan'y 1 st 1881	143	18		
July	1	" H. C. Robinson paperhanging to Est.	136	51		
	11	" P. Carrigan tinwork to Estate	136	09		
	20	" John Bishop bricklaying to Est.	46	75		
	29	" H. Coffin bills for 6 Mos. plumbing ending June 30	301	04		
Aug	8	" C. White painting & glazing 8 Jenkins Court & 1204 & 1206 Callowhill St.	7	60		
Oct.	22	" Hess & Russell Bulk Window & doors 10 South 2 nd St	200	00		
Nov.	23	" J. H. Erickson bill of repairs to Est. Jan'y 3/81 to July 1/81	227	94		
	"	" for repairing cellar door at 139 North Front St.	3	79		
Dec.	1	" John E. Carr repairs to 259 N. 9 th St. & 148 N. 8 th St	31	00		
	"	" Chas White bills of painting to Est.	139	00		
			1402	87	19176	72

1881		Amts. Forward.	1402	87	19176	72
1881		Repairs continued				
Dec	10	Paid Hess & Russell bill repairs to 152 N. 8 th St	35	07		
1882	7	" for repairing spigot, front door lock & plumbing 259 North 9 th St	4	00		
	"	" O. H. Pennyhaeker bill plastering to Est.	22	41		
	9	" P. Carrigan tinwork to Est.	262	49		
	10	" J. H. Erickson bill of repairs to real estate 6 Mos. ending Dec. 31 st	139	09		
	14	" H. C. Robinson bill of papering to Estate	37	84		
	21	" H. Coffin bill of plumbing to Est.	35	70		
Feb.	2	" H. C. Bryan bill plumbing 242 N. Water St.	2	25		
	3	" John Bishop bill bricklaying to Est. for 6 Mos. ending Dec. 31 st	137	05	2078	77
1881		For Amt. paid for Contingent Expenses				
May		Paid Clifford Lewis 12 Mos. Salary	799	92		
May	6	" Franklin Odorous Co. cleaning large well at Jenkins Court.	72	50		
	12	" E. C. Mitchell prof. services recovering rent at 148 North 8 th St.	10	00		
	16	" J. Killen allowance for cleaning house	2	00		
	20	" " " " " " " "	2	00		
June	18 th & Sept. 15 th	" Disot on Silver " " " 81 cts & 75 cts	1	56		
Aug	12	" L. P. Keller cleaning well at 1204 & 1206 Callowhill St.	25	20		
	"	" F. Smith bill cleaning cellars for Est.	16	50		
Sept.	19	" M. Clark prof. of cleaning well 6 Berlin Street #106. 1/6 =	17	66		
Oct.	13	" M. Clark for cleaning well at Clauges St.	59	85		
	17	" Unpaid Gas Bills Dec. 23 rd 1878 to Mar. 24/79	14	89		
1882		" " " " Mar. 24/79 to May 10/79	3	94		
Feb.	3	" R. D. Thompson Constable costs of Levy. \$8.85 & Com. \$9.35 in Distress of G. S. Prentice 138 North Water St.	18	20		
	4	" for blank leases Siddall Bros	1	00		
April	10	" R. D. Thompson Constable 5/100. Com on \$140.	7	00	1052	22
					22307	71



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Expenditures

April 10th 1881

to

April 10th 1882.

