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Goelet Family Papers

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10-19-1897

### Statement from William Berrian to Robert and Ogden Goelet

William Berrian

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Page No. ~~One~~ STATEMENT. Continued from May 31<sup>st</sup> 1897.

Mr Robert & Mr Ogden Golet.

In Account with WILLIAM BERRIAN,  
RENT COLLECTIONS A SPECIALTY

New York, October 19<sup>th</sup> 1897

9 West 17th St.

Number	Disbursements for 5 Months.	Month	Rent
June 5 <sup>th</sup> 1897.	To Advertising Store 144 East 42 <sup>nd</sup> St.		\$ 1. —
" 26 <sup>th</sup>	" " " " " "		1. —
	\$ 2 Pm	Total Amt.	\$ 2. —

June 5 <sup>th</sup> 1897.	To Advertising No. 34 E 29 <sup>th</sup> St.		\$ 2. —
" 26 <sup>th</sup>	" " " " " "		2. —
Sept 21 <sup>st</sup>	" " " " " "		2. —
" 25 <sup>th</sup>	" " " " " "		2. —
Oct 5 <sup>th</sup>	" " " " " "		2. —
" 16 <sup>th</sup>	" " " " " "		2. —
	Total Amt.		12. —

June 5 <sup>th</sup> 1897.	To Advertising No. 8 <sup>th</sup> Ave. Corner Store.		\$ 1. —
" 26 <sup>th</sup>	" " " " " "		1. —
Sept 21 <sup>st</sup> 1897.	To Advertising No. 8 <sup>th</sup> Ave. Corner Store.		1. —
" 25 <sup>th</sup>	" " " " " "		1. —
Oct 5 <sup>th</sup>	" " " " " "		1. —
" 16 <sup>th</sup>	" " " " " "		1. —
	Total Amt.		\$ 6. —

June 26 <sup>th</sup> 1897.	To Advertising No. 2537. 8 <sup>th</sup> Avenue.		\$ .60
Sept 25 <sup>th</sup> 1897.	To Advertising. Loft No. 86 Blacker St.		.40
Oct 5 <sup>th</sup>	" " " " " "		.40
" 16 <sup>th</sup>	" " " " " "		.40
	Total amt.		\$ 1.20

Sept 25 <sup>th</sup> 1897.	To Advertising. No. 93 Bowery.		\$ .40
Oct 5 <sup>th</sup>	" " " " " "		.40
" 16 <sup>th</sup>	" " " " " "		.40
	Total amt.		\$ 1.20



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STATEMENT

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WM BERRIAN,  
9 West 17th St.  
Rent Collections a Specialty



Page 1 of 1. STATEMENT Continued from May 31st 1897  
 Mr Robert Goelet and Mr Oden Goelet.  
 In Account with WILLIAM BERRIAN,  
 RENT COLLECTIONS A SPECIALTY.  
 New York, October 19th 1897 9 West 17th St.

Number	Disbursements for 5 Months.	Month	Rent
June 5th 1897.	To Advertising Nos 898+900 Bldg.		\$ 1.85
" 26th	" " " " " " " "		1.85
Octr 5th	" " " " " " " "		1.85
Sept 21st	" " " " " " " "		1.85
" 25th	" " " " " " " "		1.85
Octr 16th	" " " " " " " "		1.85
Total disbursements for	" " " " " " " "		\$ 11.10
June 5th 1897.	To Advertising Block. 81st. 82nd Ave B.		\$ 1. —
" 26th	" " " " " " " "		1. —
Sept 21st	" " " " " " " "		1. —
" 25th	" " " " " " " "		1. —
Octr 5th	" " " " " " " "		1. —
Octr 16th	" " " " " " " "		1. —
Total disbursements for	" " " " " " " "		\$ 6. —
June 5th 1897.	To Advertising office's Knickerbocker Theatre Building.		\$ 1.20
" 26th	" " " " " " " "		1.20
Sept 21st	" " " " " " " "		1.20
" 25th	" " " " " " " "		1.20
Octr 5th	" " " " " " " "		1.20
" 16th	" " " " " " " "		1.20
Total Disbursements	" " " " " " " "		\$ 7.20
June 5th 1897.	To Advertising Loft Nos 88+90 Block. 34th.		\$ 1. —
" 26th	" " Advertising. Loft. Nos 88+90 Block. 34th.		1. —
Total Disbursements for	" " " " " " " "		\$ 2. —
June 5th 1897.	To advertising. Store. No 80 Bleeker Street.		\$ 1.15
" 26th	" " " " " " " "		1.15
September 21st	" " " " " " " "		1.15
Octr 5th	" " " " " " " "		1.15
" 16th	" " " " " " " "		1.15
Total Disbursements	" " " " " " " "		\$ 6.90



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STATEMENT.

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WM BERRIAN,  
9 West 17th St.  
Rent Collections a Specialty



STATEMENT  
 Continued from  
 May 31<sup>st</sup> 1897  
 M<sup>r</sup> & Robt Goellet, and Olyden Goellet's Estate  
 In Account with WILLIAM BERRIAN,  
 RENT COLLECTIONS A SPECIALTY.  
 New York, Nov 30<sup>th</sup> 1897 9 West 17th St.

Number	Disbursements for 6 Months.	Month	Rent
Octr 2 <sup>d</sup> 1897.	To Advertising Nos 898 + 900 Bldg.	Oct	\$ 1.85
Novr 6 <sup>th</sup>	" " " " " "	Nov	1.85
" 13 <sup>th</sup>	" " " " " "	"	1.85
	Page 3 -	✓	\$ 5.55
Octr 2 <sup>d</sup> 1897.	To Advertising No. 34 E 29 <sup>th</sup> Street.	Oct	\$ 2. —
Novr 6 <sup>th</sup>	" " " " " "	Nov	2. —
" 13 <sup>th</sup>	" " " " " "	"	2.95
	Page 3. (14.95)	✓	\$ 4.95
Octr 2 <sup>d</sup> 1897.	To Advertising No. 86 Bleeker St. 3 <sup>d</sup> floor.	Oct	\$ 1.40
Oct 2 <sup>d</sup> 1897.	To Advertising Ave B. 81 + 83 St. Plot.	Oct	\$ 1. —
Novr 6 <sup>th</sup>	" " " " " "	Nov	1. —
" 13 <sup>th</sup>	" " " " " "	"	1. —
	Page 3. ✓	✓	\$ 3. —
Octr 2 <sup>d</sup> 1897	To Advertising Offices Knickerbock Buildings	Oct	\$ 1.20
Novr 6 <sup>th</sup>	" " " " " "	Nov	1.20
" 13 <sup>th</sup>	" " " " " "	"	1.20
	3 <sup>d</sup> page. ✓	✓	\$ 3.60
Octr 2 <sup>d</sup> 1897.	To Advertising North West corner of 135 <sup>th</sup> St + 8 <sup>th</sup> Ave.	Oct	\$ 1.20
Novr 6 <sup>th</sup>	" " " " " "	Nov	1.20
" 13 <sup>th</sup>	" " " " " "	"	1.20
	3 <sup>d</sup> page. ✓	✓	\$ 3.60
Octr 2 <sup>d</sup> 1897.	To Advertising No 80 Bleekers St. Store.	Oct	\$ 1. —
Novr 6 <sup>th</sup>	" " " " " "	Nov	1. —
" 13 <sup>th</sup>	" " " " " "	"	1. —
	3 <sup>d</sup> page. ✓	✓	\$ 3. —



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STATEMENT

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WM BERRIAN,  
9 West 17th St.  
Rent Collections a Specialty



STATEMENT Continued from

May 31<sup>st</sup> 1897.

Mr Robert Goelet and Mr Oden Goelet.

In Account with WILLIAM BERRIAN,

RENT COLLECTIONS A SPECIALTY

New York, November 30<sup>th</sup> 1897 9 West 17th St.

Number	Disbursements for Advertising.	Month	Rent
June 5 <sup>th</sup> 1897.	Paid For Advertising N <sup>o</sup> 22 E 47 <sup>th</sup> St.		\$ 1.80
" 26 <sup>th</sup>	" " " P 3 <sup>rd</sup> less		1.80
			\$ 3.60
June 5 <sup>th</sup> 1897.	Paid for Advertising N <sup>o</sup> 105 E 55 <sup>th</sup> St.		\$ 2.10
" 26 <sup>th</sup>	" " " " " " " "		2.10
Sept 21 <sup>st</sup>	" " " " " " " "		1.75
" 25 <sup>th</sup>	" " " " " " " "		2.10
Oct 2 <sup>d</sup>	" " " " " " " "		1.20
" 5 <sup>th</sup>	" " " " " " " "		1.20
" 16 <sup>th</sup>	" " " " " " " "		1.80
Nov 13 <sup>th</sup>	" " " " " " " "		1.80
Nov 6 <sup>th</sup>	" " " " " " " "		1.80
			\$ 15.85
June 5 <sup>th</sup> 1897.	Paid for Advertising N <sup>o</sup> 409 E 56 <sup>th</sup> St.		\$ 1.80
" 26 <sup>th</sup>	" " " " " " " "		1.80
Sept 21 <sup>st</sup>	" " " " " " " "		1.50
" 25 <sup>th</sup>	" " " " " " " "		1.80
Oct 2 <sup>d</sup>	" " " " " " " "		1.20
" 5 <sup>th</sup>	" " " " " " " "		1.20
Nov 13 <sup>th</sup>	" " " " " " " "		1.50
" 16 <sup>th</sup>	" " " " " " " "		1.50
Nov 6 <sup>th</sup>	" " " " " " " "		1.50
			\$ 13.80
June 5 <sup>th</sup> 1897.	Paid for Advertising N <sup>o</sup> 212 E 48 <sup>th</sup> St.		\$ 1.80
" 26 <sup>th</sup>	" " " " " " " "		1.80
Sept 21 <sup>st</sup>	" " " " " " " "		1.50
" 25 <sup>th</sup>	" " " " " " " "		1.80
October 2 <sup>d</sup>	" " " " " " " "		1.20
" 5 <sup>th</sup>	" " " " " " " "		1.20
" 16 <sup>th</sup>	" " " " " " " "		1.80
November 6 <sup>th</sup> 1897.	" " " " " " " "		1.80
" 13 <sup>th</sup> 1897.	" " " " " " " "		1.80
			\$ 14.70



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STATEMENT

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WM BERRIAN,  
9 West 17th St.  
Rent Collections a Specialty



Page 3 STATEMENT Received from May 31st 1897  
 Mr Robert Goelet and Estate of Ogden Goelet.  
 In Account with WILLIAM BERRIAN,  
 RENT COLLECTIONS A SPECIALTY.  
 New York, November 30th 1897 9 West 17th St.

Number	Disbursements for 6 Months.	Month	Rent
November 30th 1897.	Gas bills from April 19th to November 17th 1897.		\$ 8.88
Sept 1st 1897.	Paid F. Freed bill for Ginc & Rubber Plates for 1052, 1054 & 1056 Third Avenue and N <sup>o</sup> 173 E 62 <sup>d</sup> Street.		5.65
Decr 22 <sup>d</sup> 1897.	Paid Philip Gorau. Janitor of flat houses 76 to 82 E 55 <sup>th</sup> St. for supplies from Sept 1 <sup>st</sup> 1896 to Sept 8 <sup>th</sup> 1897. as per Voucher.		25.50
July 29 <sup>th</sup> 1897.	Paid P. Greene. work 152 E 61 <sup>st</sup> St.		.89
Aug 3 <sup>d</sup> 1897	" A. L. White. material 147 E 44 <sup>th</sup> St.		5.80
	Genl Disbur		\$46.22
	Less Gas bills.		8.88
	Genl Disbursements.		\$37.34

Novr 30th 1897.	Paid Gas bills for 29. 6th ave.	\$ 8.88
"	" " " " " " " " " "	5.-
"	" " " " " " " " " "	13.-
"	" " " " " " " " " "	3.50
"	" " " " " " " " " "	1.10
"	" " " " " " " " " "	.80
"	" " " " " " " " " "	.80
"	" " " " " " " " " "	.95
"	" " " " " " " " " "	7.10
"	" " " " " " " " " "	5.-

Total Amt Disbursements for 29.6<sup>th</sup> ave & 12<sup>th</sup> Cornelia \$37.25  
 46.13



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WM BERRIAN,  
9 West 17th St.  
Rent Collections a Specialty



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In Account with **WILLIAM BERRIAN,**  
**RENT COLLECTIONS A SPECIALTY**

New York, **Octr 19th** 1897

9 West 17th St.

Number

Disbursements.

Month

Rent

Paid Mrs L. Somintens Housekeeper Of House  
No's 29. 6th Avenue, and 12 Cornelia Street,  
Rooms allowed for Services for the month's of  
June. July. August, September, Octr & Novr 1897  
@ \$11. per month \$ 66.—  
And an allowance of \$5. per Month  
for 6 month's from June 1st 1897 to  
December 1st 1897. \$ 30. ✓  
Total amt paid Mrs L. Somintens Housekeeper \$ 96.—  
Paid Mrs Mahoney. Housekeeper of House's  
Nos 1052. 1054. & 1056 Third Avenue and  
No 173 East 62d Street. Rooms allowed  
for the month's of June. July. August. September,  
October and November 1897. @ \$12.—  
per month. \$ 72.—  
And an allowance of \$5. per Month for  
6 month's from June 1st 1897 to December 1st  
1897. \$ 30. ✓  
Paid Mrs Mahoney Housekeeper for Services. \$ 102.—



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WM BERRIAN,  
9 West 17th St.  
Rent Collections a Specialty



Page No. 7.

## STATEMENT.

Mr Robert Goelet + Estate of Ojden Goelet  
 In Account with WILLIAM BERRIAN, decd,  
 RENT COLLECTIONS A SPECIALTY.  
 New York, November 30<sup>th</sup> 1897 9 West 17th St.

Number

Disbursements.

Month

Rent

To Advertising from Page No. 1. Nos 898 + 900	May	\$ 11.10
" " " " 3. " " "	"	5.55
" " " " " "	Total.	\$ 16.65
" " " " 1. Block, 81 <sup>st</sup> + 82 <sup>nd</sup> Sts + Ave. B.	"	6. —
" " " " 3. " " " " " "	"	3. —
" " " " " "	Total.	\$ 9. —
" " " " Officer Kuckerbocker	"	"
" " " " Theatre Building.	"	\$ 7.20
" " " " 3 <sup>d</sup> " " "	"	3.60
" " " " " "	Total.	\$ 10.80
" " " " 1. Loft 88 + 90 Bleeker St.	"	\$ 3. —
" " " " " "	"	"
" " " " 1. Store 80 Bleeker St.	"	\$ 6.90
" " " " 3. " " " "	"	3. —
" " " " " "	Total.	\$ 9.90
" " " " 2. Store 144 E 42 <sup>d</sup> Street.	"	\$ 2. —
" " " " " "	"	"
" " " " 2. 34 East 29 <sup>th</sup> St.	"	\$ 12. —
" " " " 3. " " " "	"	4.95
" " " " " "	Total.	\$ 16.95
" " " " 2. N.W. Cor 135 <sup>th</sup> St + 8 <sup>th</sup> Ave.	"	\$ 6. —
" " " " 3. " " " " " "	"	3.60
" " " " " "	Total.	\$ 9.60
" " " " " "	"	"
" " " " 2. No 2567, 8 <sup>th</sup> Ave.	"	\$ —.60
" " " " " "	"	"
" " " " 2. Loft No 86 Bleeker St.	"	\$ 1.20
" " " " " "	"	"
" " " " No 93 Bowery.	"	\$ 1.20



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STATEMENT

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WM BERRIAN,  
9 West 17th St.  
Rent Collections a Specialty



Page No. 8.

STATEMENT.

Robert Goebel & Estate of Ogden Goebel

In Account with WILLIAM BERRIAN,  
RENT COLLECTIONS A SPECIALTY.

New York, November 30<sup>th</sup> 1897

9 West 17th St.

Number

Disbursements.

Month

Rent

To Advertising Nos 898 + 900 Broadway.	16.65
" " Block 81 <sup>st</sup> + 82 <sup>nd</sup> Sts + Ave B.	9. —
" " Office's Knickerbocker Theatre Bldg.	10.80
" " Loft 88 + 90 Bleeker Street.	3. —
" " Store 80 Bleeker St.	9.90
" " " 144 E 42 <sup>nd</sup> St.	2. —
" " No 34 East 29 <sup>th</sup> St.	16.95
" " N.W. Cor 135 St + 8 <sup>th</sup> Ave.	9.60
" " No 2537, 8 <sup>th</sup> Avenue.	— .60
" " Loft No 86 Bleeker St.	1.20
" " No 93 Bowery.	1.20
" " " 22 East 47 <sup>th</sup> Street.	3.60
" " " 105 " 55 <sup>th</sup> "	15.85
" " " 409 " 56 <sup>th</sup> "	13.80
" " " 212 " 48 <sup>th</sup> "	14.70
" " Total Amount.	<u>\$128.85</u>

Recapitulation.

Paid for Advertisements. \$128.85  
 " " Miscellaneous Disbursements 37.34  
 Paid for Disbursements, No 29, Sixth Ave  
 " " " + " 12, Cornelia St. 46.13  
 Page No 6. Paid " " " " " 96. —  
 " " " " " Nos 1052 to 1056 inclusive  
 " " " " " Third Ave + 173 E 62<sup>nd</sup> St. 102. —  
 Total Disbursements for 6 months \$410.32  
 Ending November 30<sup>th</sup> 1897.

Rec'd Payment, \$410. <sup>32</sup>/<sub>100</sub>  
 Wm Berrian



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STATEMENT

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WM BERRIAN,  
9 West 17th St.  
Rent Collections a Specialty