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1-11-1898

Receipt from T. Firth, duplicate

T. Firth

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3,625.24

19	Lex. Ave. 43rd & 44th Sts.	Peter DeWitt & Co. coal bill of Oct/30/97	\$581.40	✓ Jan.
	Do Do	Benj. Gillespie	\$40.84	✓
		Goss & Edsall Co.	39.20	✓
		Leonard G. Kirk	42.07	✓
		M. Maze, small bills	30.63	✓
		M. Maze bills paid	36.78	✓
		Metropolitan Glazing Co.,	37.60	✓
		Murray Hill Ash Carting Co.	43.90	✓
		New York Telephone Co.,	21.60	✓
		Hugo Resinger	30.32	✓
		Standard W. C. Co.,	37.	✓
		F. W. Seagrist Jr. & Co.,	20.	✓
		John Simmons Co.	16.20	✓
		Murray Hill Ash Carting Co.,	33.70	✓
			429.84	
19	do do	a/c General Pay Roll	\$445.18	✓
		a/c Re-wiring building 19th payt	117.	✓
		a/c Tiling Roof 5th pay't.	26.	✓
			588.18	
	76/82 East 55th St.,	David McClosky bill Nov/18/97	8.70	✓
20	General Account.	Ann Crane,	7.00	✓
	Hudson & Leonard Sts.	Engineer 1 wks wages to 20th \$24.		
		Fireman 1 wks wages to 20th 12.	36.	09
	15/25 Whitehall Street	Engineer do do do	20.	0120
	B'dway & 38th St.	wages for wk. end'g. 20th inst.	208.50	0120
	Lex. Ave. 43rd & 44th Sts.	Gerry & Murray	\$13.	✓
		Stillwell, Bierce & S.V.Co	19.44	✓
	do do	a/c Advertising "Der Fuhrer"	12.50	✓
	do do	a/c Rewiring Building.		
		Eureka Tempered Copper Wks.	\$212.	✓
		Eastern Electrical Supply Co.,	375.99	✓
		Chas. S. Hirsch & Co.,	155.04	✓
		India Rubber & G. P. I. Co.,	95.72	✓
		Metropolitan S. B. Co.,	178.36	✓
			1017.11	✓
	do do	a/c Construction Account. \$1130 allow'g		
		Metropolitan Glazing Co. rpg. skyl'g	35.	✓
27	Lex. Ave. 43rd & 44th Sts.	Gen'l. Pay Roll	\$439.08	✓
		a/c Re-wiring of building	101.	✓
		a/c Tiling roof	14.	✓
			554.08	✓
	H'dson & Leonard Sts.	Engineer 1 wks wages to 27th \$24.		
	do do	Fireman 1 wks wages to 27th 12.		
		Ctg. ash's month Nov/97	5.50	J
	B'dway & 38th St.,	wages for week end'g. Nov/27/97	208.50	0120
29	15/25 Whitehall St.	wages scrubwomen 1/2 mo to Dec/1	90.	0120
27	15/25 Whitehall St.	Engineer 1 wks wages to 27th inst	20.	0120
	General Account	Ann Crane	7.	09
29	423/31 Park Ave.	E. Kenny janitor wages for December	50.	09
	76/82 East 55th St.	P. Foran janitor wages for December	60.	09
	Lex. Ave. 43rd & 44th Sts.	M. Maze salary 1/2 mo to Dec/1	125.	09
30	General Account.	M. L. Conrey \$5. Dinah Townsend \$10	15.	09
	15/25 Whitehall St.	wages 4 elevatormen 1/2 mo. to Dec/1	100.	0120
	898/900 B'dway	Wages D. J. O'Brien & D. Kelly do do	55.	09
	general Account	C. McCabe wages for Nov/97	55.	09
	do	John Yale, services for Nov/1897	125.	09
		H. M. Randell services for Nov/97	108.34	09
		E. B. Andrews services to Nov/27/97	68.	09
		H. M. R. Petty Cash for November '97	14.30	09

DUPLICATE.

\$8298.63

ok 6702. Received Payment January 11th 1898.

