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Series 2. New York City real estate, 1893-1899

Goelet Family Papers

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3-16-1898

### Receipt from T. Firth

T. Firth

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forward.

2,822.52.

14	Lex. Ave. 43rd & 44th Sts. M. Maze salary 1/2 mo. to 15th	\$125.0	
	76 East 55th St. 2nd flat. Geo. P. Benjamin tenant,		
	rebate on rent for gas from Oct/1/96 to Oct/1/97	75.✓	
	Lex. Ave. 43rd & 44th Sts. a/c Gen. Pay Roll	\$425.✓	
	Rewiring building,	130.25✓	
	Furniture Exposition	35.✓	
	Repairs to boilers,	63.✓	653.25✓
	Consolidated Gas Co. of N. Y. Gas consm'd		
	from Dec/9/97 to Jan/8/98		
	Estate of Robert Goelet		158.56✓
	General Account. Gas consm'd Dec/7 to Jan/7/98		32.22✓
15	Murray Hill Theatre, Nos. 379/85 Lex. Avenue.		
	Martin Lambert, 1 wks. wages to Jan/13/98	14.✓	
	Lenox Farm. Jas. E. Seacord farm acc't. for Dec/1897	220.59✓	
20	15/25 Whitehall St. P. McAuliffe, janitor 1 mos. wages	100.0	
21	B'dway & 38th St. Wages for wk. end'g. Jan/22/98	208.500	
	Hudson & Leonard Sts. Engineer 1 wks. wages to 22nd \$24.		
	Fireman 1 wks. wages to 22nd 12.	36.0	
	15/25 Whitehall Street. Engineer 1 wks. wages to 22nd,	20.0	
	General Account. Ann Crane,	7.0	
	Lex. Ave. 43rd & 44th Sts. a/c Gen. Account.		
	Benj. Gillespie	\$72.27✓	
	M. Maze - small bills pd	41.03✓	
	M. Maze - " " to be pd	33.58✓	
	N. Y. Engraving & P. Co.,	40.65✓	
	Watson-Stillman Co.,	26.04✓	213.57✓
	a/c General Acc't.		
	General Pay Roll	\$432.33✓	
	Re-wiring building	100.63✓	
	Furniture Exposition	41.✓	573.96✓
26	General Account. Electric current Sep/27/97 to Dec/28/97		7.47✓
28	Lex. Ave. 43rd & 44th Sts. a/c Gen. Pay Roll	\$425.33✓	
	Re-wiring building	121.✓	
	Furniture Expos'n	40.✓	586.33✓
	B'dway & 38th St. Wages for wk. end'g. Jan/29/98	208.500	
	15/25 Whitehall St. Engineer 1 wks wages yo 29th	20.0	
	15/25 Whitehall St. Elevator men 1/2 mos wages to Feb/1	100.0	
	Hudson & Leonard Sts. Engineer 1 wks wages to 29th \$24.		
	Fireman 1 wks wages to 29th 12.		
	E. Hines ctg. ashes for Jan/98	✓ 5.50	41.500
	898/900 B'dway. D. Kelly and P. McCoy,		55.0
	General Acc't. Ann Crane,		7.0
	M. L. Conrey		5.0
	Dinah Townsend		10.0
29	General Account. Special Delivery stamps		2.000
31	General Account. H. M. R. Petty Cash month Jan/98		19.050
	898/900 B'dway. Herts Bros. bills Dec/28/97 - Jan/28/98	300.✓	
	Lex. Ave. 43rd & 44th Sts. M. Maze, salary 1/2 mo to Feb/1	125.0	
	15/25 Whitehall St. Wages 9 scrubwomen 1/2 mo to Feb/1/98	90.0	
	423/31 Park Ave. E. Kenny, janitor, wages for Jan/1898	50.0	
	76/82 East 55th St. P. Foran, " " " Jan/1898	60.0	
	General Acc't. C. McCabe wages for Jan/1898	55.0	
	do do Postage stamps,	10.0	
	379/85 Lex. Ave. Martin Lambert care of bldg 2 wks to 27th	28.✓	
	General Account. H. M. Randell services month of Jan/98	108.340	
	do E. B. Andrews, services to Jan/29/98	68.0	
	do John Yale Services 1 mo to Feb/1 \$125.		
	Extras,	83.33	208.330

ex. No. 6725.

Received payment March 16<sup>th</sup> 1898

*[Signature]*

\$7424.69