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

Goelet Family Papers

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5-23-1898

### Receipt from T. Firth, duplicate

T. Firth

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forward 3.005.63

22	M. Reid & Co. Bills April/1/98.		
	91 Bowery	\$16.57	
	206 & 208 Mercer St.,	24.63	
	B'dway & 38th Street,	16.05	12 bl
	B'dway & 38th Street. Wages for wk. end'g. Apr/23/98		\$57.25
	15/25 Whitehall St. Engineer 1 wks wages end'g. Apr/23/		208.50 12 bl
	General Account. Ann Crane		20. 12 bl
25	252 Water St. Chas. Daly bill Apr/25/98		7. 1
26	H. M. Howell & Company.		19. 1
	1052 Third Avenue. Bill dated Feb/19/98	\$111.	
	1054 Third Avenue. Bill dated Feb/19/98	111.	
	1056 Third Avenue. Bill dated Feb/19/98	111.	
	402/10 West 14th St. do do/26/98	5.40	
	B'dway & 38th St. do do/5/98	\$5.60	12 bl
	do do do/17	107.02	112.62 12 bl
	80 East 55th St. do do/8/98	14.40	9. 1
	171 East 60th St. do do/19/98	4.54	1
	173 East 60th St., do do/4/98	6.39	1
27	B'dway & 38th St. John Conaty & Co.	\$20.75	12 bl
	East River Gas Co.	10.36	12 bl
	Leonard & Ellis	25.	12 bl
	Geo. I. Roberts & B.	18.01	12 bl
	John A. Roebling's Sons Co.,	14.00	12 bl
	379/85 Lex. Ave. General Fire Extinguisher Co.,		88.12 12 bl
	15/25 Whitehall St., R. W. Zundel		21.60 1
28	General Account. Postage Stamps,		31.05 12 bl
	H. M. Howell & Co. bills Apr/11 & 13/98		20. 1
	80 East 55th Street	\$8.52	
	140 East 45th Street	\$3.61	1
	142 East 45th Street	3.61	1
	144 East 45th Street	3.61	1
	146 East 45th Street	3.61	1
	148 East 45th Street	3.61	1
		18.05	1
28	110 Fifth Avenue. Benedict & Benedict 1 mos pro-rata earned premium on \$300,000. Insurance (Covering Nos. 110 & 112 Fifth Ave. & 1 W. 16th St)		26.57 1
29	15/25 Whitehall St. Wages of scrubwomen 1/2 mo to May/1		84. 12 bl
	B'dway & 38th St. wages for wk. end'g. Apr/30/98		90. 12 bl
	15/25 Whitehall St. Wages elevatormen 1/2 mo to May/1		208.50 12 bl
	15/25 Whitehall St. Engineer 1 wks. wages end'g Apr/30		100. 12 bl
	General Acc't. Dinah Townsend	\$10.	20. 12 bl
	M. L. Conrey	5. 1	
	Ann Crane	7.	
30	General Account. H. M. R. Petty Cash month Apr/1898		22. 1
	John Yale. Reg. services month April	\$125.	18.45 1
	Extras for April/98	83.34	1
	H. M. Randell, services month April/98		208.34 1
	E B. Andrews 5 wks. to May/1/1898		108.34
	Chris. McCabe wages for April/98		85. 1
	Ann Crane to May/1/98		55. 1
	Mrs. Ranney to May/1/98		273. 1
	253/255 Front St. James Taylor bill Apr/27/98		12. 1
30	77/79 East 52nd St. Frank T. Whalen bill Apr/2/98		120. 1
	new felt and gravel roof (excepting gravel, old gravel being used again.)		130. 1
	29 Sixth Avenue. Gas consumed from Jan/18 to Apr/16/98		6.66 1

\$5192.69

Received Payment May 23rd 1898.

DUPLICATE