

10-19-1897

# Statement from William Berrian to Robert and Ogden Goelet

William Berrian

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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. <sup>Corner</sup> Store.		\$ 1. —
" 26 <sup>th</sup>	" " " " " " " "		1. —
Sept 21 <sup>st</sup> 1897.	To Advertising No. 8 <sup>th</sup> Ave. <sup>Corner</sup> 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 <sup>600</sup> 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>	" " " Loft. " " " "		.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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WM BERRIAN,  
9 West 17th St.  
Rent Collections a Specialty

*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 5 <sup>th</sup> 1897.	To Advertising Nos 898+900 Bway.		\$ 1.85
" 26 <sup>th</sup>	" " " 3.70 P. " " " "		6.85
Octr 5 <sup>th</sup>	" " " " " " " "		1.85
Sept 21 <sup>st</sup>	" " " " " " " "		1.85
" 25 <sup>th</sup>	" " " " " " " "		1.85
Octr 16 <sup>th</sup>	" " " " " " " "		1.85
Total disbursements for			\$ 11.10

June 5 <sup>th</sup> 1897.	To Advertising Block 81 <sup>st</sup> 82 <sup>nd</sup> Ave B.		\$ 1.00
" 26 <sup>th</sup>	" " " " " " " "		1.00
Sept 21 <sup>st</sup>	" " " " " " " "		1.00
" 25 <sup>th</sup>	" " " " " " " "		1.00
Octr 5 <sup>th</sup>	" " " " " " " "		1.00
Octr 16 <sup>th</sup>	" " " " " " " "		1.00
Total disbursements for			\$ 6.00

June 5 <sup>th</sup> 1897.	To Advertising office's Knickerbocker Theatre Building.		\$ 1.20
" 26 <sup>th</sup>	" " " " " " " "		1.20
Sept 21 <sup>st</sup>	" " " " " " " "		1.20
" 25 <sup>th</sup>	" " " " " " " "		1.20
Octr 5 <sup>th</sup>	" " " " " " " "		1.20
" 16 <sup>th</sup>	" " " " " " " "		1.20
Total Disbursements			\$ 7.20

June 5 <sup>th</sup> 1897.	To Advertising Loft Nos 88+90 Bleeker St.		\$ 1.00
" 26 <sup>th</sup>	" Advertising Loft Nos 88+90 Bleeker St.		1.00
Total Disbursements for			\$ 2.00

June 5 <sup>th</sup> 1897.	To advertising Store No 80 Bleeker Street.		\$ 1.15
" 26 <sup>th</sup>	" " " " " " " "		1.15
September 21 <sup>st</sup>	" " " " " " " "		1.15
" 25 <sup>th</sup>	" " " " " " " "		1.15
Octr 5 <sup>th</sup>	" " " " " " " "		1.15
" 16 <sup>th</sup>	" " " " " " " "		1.15
Total Disbursements for			\$ 6.90

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STATEMENT.

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WM BERRIAN,

9 West 17th St.

Rent Collections a Specialty

Continued from  
May 31<sup>st</sup> 1897

STATEMENT  
of Robt Goelet, and Oden Goelet'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
Oct 2 <sup>d</sup> 1897.	To Advertising	Nos 898 + 900	Albany				\$ 1.85	
Nov 6 <sup>th</sup>	"	"	"	"	"	"	1.85	
" 13 <sup>th</sup>	"	"	"	"	"	"	1.85	
					Page 3 -	✓	\$ 5.55	
Oct 2 <sup>d</sup> 1897.	To Advertising	No. 34 E 29 <sup>th</sup> Street.					\$ 2. -	
Nov 6 <sup>th</sup>	"	"	"	"	"	"	2. -	
" 13 <sup>th</sup>	"	"	"	"	"	✓	\$ .95	
					Page 3. (1495)		\$ 4.95	
Oct 2 <sup>d</sup> 1897.	To Advertising	No. 86 Bleeker St.	Loft 3 <sup>d</sup>				\$ 1.40	
Oct 2 <sup>d</sup> 1897.	To Advertising	Ave B. 81 + 83 + 85.	Plot				\$ 1. -	
Nov 6 <sup>th</sup>	"	"	"	"	"	"	1. -	
" 13 <sup>th</sup>	"	"	"	"	"	"	1. -	
					Page 3. ✓		\$ 3. -	
Oct 2 <sup>d</sup> 1897	To Advertising	Offices Knickerbock					\$ 1.20	
Nov 6 <sup>th</sup>	"	"	"	Inc 12 <sup>c</sup>			1.20	
" 13 <sup>th</sup>	"	"	"	" 3 <sup>c</sup>		✓	1.20	
					3 <sup>d</sup> page.		\$ 3.60	
Oct 2 <sup>d</sup> 1897.	To Advertising	North West corner of					\$ 1.20	
Nov 6 <sup>th</sup>	"	"	"	"	"	"	1.20	
" 13 <sup>th</sup>	"	"	"	"	"	✓	1.20	
					3 <sup>d</sup> page.		\$ 3.60	
Oct 2 <sup>d</sup> 1897.	To Advertising	No. 80 Bleeker St.	Store				\$ 1. -	
Nov 6 <sup>th</sup>	"	"	"	"	"	"	1. -	
" 13 <sup>th</sup>	"	"	"	"	"	✓	1. -	
					3 <sup>d</sup> page.		\$ 3. -	

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

Continued from

STATEMENT  
 May 31<sup>st</sup> 1897.  
 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 No. 22 E 47 <sup>th</sup> St.		\$ 1.80
" 26 <sup>th</sup>	" " for " P 3 <sup>les</sup> " " "		1.80
			<u>\$ 3.60</u>
June 5 <sup>th</sup> 1897.	Paid for Advertising No. 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
			<u>\$ 15.85</u>
June 5 <sup>th</sup> 1897.	Paid for Advertising No. 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
			<u>\$ 13.80</u>
June 5 <sup>th</sup> 1897.	Paid for Advertising No. 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
			<u>\$ 14.70</u>



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

STATEMENT  
 May 31<sup>st</sup> 1897  
 Robert Goelet and Estate of Olyden 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 6 Months.	Month	Rent
November 30 <sup>th</sup> 1897.	Gas bills from April 19 <sup>th</sup> to November 17 <sup>th</sup> 1897.		\$ 8.88
Sept 1 <sup>st</sup> 1897.	Paid F. Freed bill for Ginc & Rubber Plates for 1052, 1054 & 1056 Third Avenue and No 173 E 62 <sup>nd</sup> Street.		5.65
Decr 22 <sup>nd</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 1 <sup>st</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>rd</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 30 <sup>th</sup> 1897.	Paid Gas bills for 29. 6 <sup>th</sup> ave.	\$ 8.88
"	" " " " " " " " " "	5.-
"	" " " " " " " " " "	13.-
"	" " " " " " " " " "	3.50
"	" " " " " " " " " "	1.10
"	" " " " " " " " " "	.80
"	" " " " " " " " " "	.80
"	" " " " " " " " " "	.95
"	" " " " " " " " " "	7.10
"	" " " " " " " " " "	5.-
		\$37.25

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

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WM BERRIAN,

9 West 17th St.

Rent Collections a Specialty

33  
15  
56  
15

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 months of  
 June. July. August, September, Octr & Novr 1897  
 @ \$11. per month \$ 66.—  
 And an allowance of \$5. per Month  
 for 6 months from June 1st 1897 to  
 December 1st 1897. \$ 30.—

Total amt paid Mrs L. Somintens \$ 96.—  
 for services. Housekeeper

Paid Mrs Mahoney, Housekeeper of House's  
 No's 1052, 1054, & 1056 Third Avenue and  
 No. 173 East 62d Street. Rooms allowed  
 for the months of June. July. August, September,  
 October and November 1897. @ \$12.—  
 per month. \$ 72.—

And an allowance of \$5. per Month for  
 6 months from June 1st 1897 to December 1st  
 1897. \$ 30.—

Paid Mrs Mahoney, Housekeeper for \$ 102.—  
 Services.

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WM BERRIAN,

9 West 17th St.

Rent Collections a Specialty

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

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. —
" " " " " Officers 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 Blecker St.		"	\$ 1.20
" " " " " No 93 Bowery.		"	\$ 1.20

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

Robert Goebel + Estate of Ogden Goebel  
 May 31<sup>st</sup> 1897  
 In Account with WILLIAM BERRIAN, *Recd*

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>ds</sup> + 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>d</sup> St.		2. —
"	" No. 34 East 29 <sup>th</sup> St.		16.95
"	" N.W. Cor 135 <sup>th</sup> 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.  
 Recd 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