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Statement from William Berrian to Robert and Estate of Ogden Goelet, page 6

William Berrian

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Page No 6. STATEMENT Continued from November 30th 1897.

6754
May 23/98
at only

Mr Robert Golet and Estate of Ogden Golet.

In Account with WILLIAM BERRIAN, decd
RENT COLLECTIONS A SPECIALTY.

New York, March 26th 1898

9 West 17th St.

Number	Disbursements for Advertising.	Month	Rent
	Paid for Advertising as per page 1, 898 + 900	May	\$ 21. —
	Paid for advertising as per page 1. Office's Knickerbocker Theatre Building		14. 60
"	" " " " " 2, Store 112, 5th Avenue.		9. —
"	" " " " " 2, 252 7/8th Avenue.		9. 80
"	" " " " " 2, Store 80 Bleeker St.		9. 40
"	" " " " " 3, 93 Bowery,		8. 65
"	" " " " " 3, 1362, 3d Avenue,		3. 95
"	" " " " " 3, 105 1/2 E 55th Street,		22. 20
"	" " " " " 4, 212 East 48th St.		7. 50
"	" " " " " 409 " 56th St.		19. 20
"	" " " " " 173 " 60th St.		8. 70
"	" " " " " 22 " 47th St.		4. 20
"	" " " " " 21 " 46th St.		3. —
"	" " " " " Since November 30th 1897, to March 26th 1898,		\$ 141. 20

Paid for Advertising	\$ 141. 20
" " Disbursements 29, Sixth Avenue	84. 95
" " " " 12 Cornelia St.	
" " " " Nos 1052, 1054 +	
" " " " 1056, 3d Ave + 173 E 62d St.	70. 82
" " " " 102 East 46th Street,	1. 90
" " " " 423/438 Park Avenue,	15. 25
" " " " Disbursements " " "	2. —
Total amt of Disbursements.	\$ 316. 12

Received Payment
May 23rd/98. Wm J. S. S. S. S.

STATEMENT

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