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Receipt from T. Firth to Estate of Robert Goelet, page 1/2, duplicate

T. Firth

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Estate of Robert G. Gault
P. G. Smith & Co. Dr.

DUPLICATE

New York City, September 1st, 1897.

1897.

AUGUST. GENERAL ACCOUNT.

2	Stock Quotation Telegraph Co., bill Aug/1/97	\$20.	
	The Vienna Window Cleaning Co., bill July/26/97	6.	
	Postage Stamps,	20.	
3	Dan'l. F. Dunham bill July/31/97	14.28	✓
4	Peter DeWitt & Co., bill July/31/1897	15.75	✓
5	Department of Public works	49.55	
	E. Walker's Son bill,	2.50	
6	Ann Crane	7.	
9	Bouglas Taylor & Co., bill July/31/1897	9.	
	Styles & Cash do	1.75	
11	Wm. B. Dana & Co.	1.40	
	Equitabel Gas Light Co.,	6.48	✓
	W. A. Stromeyer, bill Aug/9/97	40.	
	N. Y. Telephone Co., bill July/31/1897	24.20	✓
13	Ann Crane,	7.	
	T. Firth Jr. to Newport R. I. and return July 10	14.15	
17	Postal Telegraph-Cable Co., bill Aug/1/1897	1.25	
18	Park & Tilford bill July/30/97	14.67	
20	Ann Crane	7.	
27	Dinah Townsend	\$10.	
	M. L. Conrey \$5. Ann Crane \$7. <u>12.</u>	22.	
28	Postage Sta mps,	2.	
31	H. M. R. Petty Cashmonth of August, 1897	18.76	
	John Yale services month of Aug. 97	125.	
	H. M. Randell services month of Aug. 97	108.34	
	E. B. Andrews wages to August/28/97,	68.	
	Chris McCabe, wages month of Aug/97	55.	
		<u>\$661.08</u>	
3	105 E. 44th St. 3rd floor. N. Kessler bill July/29	33.60	
4	130 & 132 Hester St., Chas. J. Hannelly tenant	10.50	
6	78 Hudson St., John Collins bill Aug/6/97	19.05	
11	252 Water Street, Chas. Daly bill Aug/10/97	10.	
	29 Sixth Avenue C. H. Schmaack bill Aug/2/97	17.89	
	Consolidated Gas Co. of New York Gas consumed from from July/9th to August/9th, 1897		
	1052 Third Avenue,	.84	
	1056 Third Avenue	3.48	
	423/31 Park Avenue	9.	
	76/82 East 55th St.,	29.04	
	173 East 62nd Street,	.96	
	147 East 44th St.,	.36	
	151 East 44th St.,	.84	
13	112/ Fifth Avenue H. M. Howell & Co.,	13.14	
	898/900 Broadway - Wages D. J. O'Brien & D. Kelly	55.	
16	Lenox Farm Jas. E. Seacord bill for July/1897	211.11	
	105 East 44th St. Geo. W. Flood \$50.		
	Sherwood Brothers, <u>33.</u>	83.	
17	1 & 3 Worth St., Jas. McCullagh & Co. bill July/15	10.80	
	406 & 408 W. 14th St. John Byrns bill Aug/11	4.60	
18	110 Fifth Avenue Water meter tax from Jany/26th to June 28th, 1897,	318.30	
	2527/2541 Eighth Ave. Croton water charges for 10 months to May 1st, 1898	90.75	
23	32 1/2 Carmine St. Water meter tax from June/1/96 to Dec/3rd/96	27.80	
27	13 & 14 South St., do do Oct/10/96 to Jan/11	36.20	
	112 Fifth Avenue store do Jan/26/97 to Jne/28/97	3.50	
30	423/31 Park Avenue. E. Kenny Janitor wages for Aug	50.	
	76/82 East 55th St. P. Foran Janitor wages for Aug	60.	
31	898/900 B'dway. D.J.O'Brien \$30. D. Kelly \$25.	55.	
	398 Fourth Ave. Water meter tax Jan/30/95-Apr/16/96	54.	
	400 " " Apr/16/96 to Jul/27/96	9.	
	398 " " Jan/16/97 to Jne/16/97	15.20	

31	400 Fourth Ave.	Water meter tax Jan/16/97-Jne/16/97	\$13.20	
	402	" " Jan/16/97 to June/16/97	11.20	\$1257.36
<u>a/c KNICKERBOCKER THEATRE BUILDING. B'dway & 38th St.</u>				
3		The East River Gas Co.,	\$11.76	
6		David Murray's son bill Aug/5th/97	4.25	
6/27		Wages for 4 weeks ending Aug/28/97	798.	
17		John Conaty & Co., bill August 1st, 97	20.	
24		J. B. & J. M. Cornell - bill June 22th, 1897	9.84	843.85
<u>a/c INDUSTRIAL BUILDING. Lexington Ave. 43rd & 44th Sts.</u>				
6/27	Ac/ Gen. Acc't.	Pay Roll for 4 wks. end'g. Aug/28	1549.41	
	"	Rewiring of building	824.72	
27	"	Boilers	34.	
3	"	Sundry payments	178.03	
11	"	Gas cons'md July/9 to Aug/9/97	1.56	
16	"	Sundry payments	631.24	
20	"	"	198.84	
23	"	"	208.36	
30	"	"	125.	3751.16
<u>a/c ADVERTISING</u>				
3		"Der Fuhrer"	12.50	
20		New Yorker Volks-Zeitung	\$25.	
		Oesterreichische-Ungarische Lloyd	16.67	41.67
				54.17
<u>15/25 WHITEHALL STREET</u>				
9		James Beggs & Co., bill June/30/97	6.94	
11		Gas consumed from July/9 to Aug/9/97	23.28	
6/27		Engineer - 4 wks. wages end'g. Aug/28/97	80.	
13		Elevatormen, wages 1/2 mo. to Aug/15/97	\$100.	
31	do	do Sep/1/97	100.	200.
16		Scrubwomen, wages 1/2 mo. to Aug/15/97	\$90.	
30	do	do to Sep/1/97	90.	180.
20		P. McAuliffe, janitor 1 mos. wages to Aug/20/97	100.	590.22
17		Steck & Co., bill June 5/97	35.75	
17		Otis Brothers & Co., bill June/30/97,	89.85	135.60
<u>HUDSON & LEONARD STREETS. Stores.</u>				
6/27		Engineer - 4 weeks wages end'g. Aug/28/97	\$96.	
6/27		Fireman - 4 wks. wages end'g. Aug/28/97,	48.	
11		Gas consumed from July/9th to Aug/9th/1897,	4.68	
17		John Simmons Co. bill July 23rd, 1897	6.22	
27		E. Hines, cartage ashes month of August/97	5.50	
30		Jacob Mark, bills July 22nd and Aug/10th/97	1.11	
30		Steck & Co., bill August 20th, 1897	30.25	
		John Simmons Co., bill August 13th, 1897	4.92	
31	do do do	do February 9th, 1897	.23	196.91

Total \$7,490.35

DUPLICATE

Received Payment September 24th 1897.

J. D. O'Neil

Check. 6581.

Estate of Robert Gould.