



## Abba Hillel Silver Collection Digitization Project

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### **MS-4787: Abba Hillel Silver Papers, 1902-1989.**

Series I: General Correspondence, 1914-1969, undated.

Sub-series A: Alphabetical, 1914-1965, undated.

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Reel  
38

Box  
14

Folder  
933

Jewish Agency, expense account, 1948-1949.

Shaker Blvd.  
Cleveland Ohio



# STATEMENT



NEW YORK, July 26 194 8

**The Sulgrave**  
PARK AVENUE AND 67TH STREET  
NEW YORK

M Dr. A. H. Silver APT. No. \_\_\_\_\_  
19810 Shaker Boulevard  
Cleveland, Ohio

## ACCOUNT RENDERED

Bill #2106 balance	6 20 ✓
" 1950 "	1 89 ✓
" 2368	30 17
Telephone toll 7/16	2 19
Bill #2780	18 28
" 2902	<u>11 07</u>
Balance due	69 80

*Ad 8/3/48*  
*#761*

Jewish Agency Exp  
~~From 8/1/48~~

Dr. 1090	37.71
Western Union	11.45
Sulgrave Hotel	69.80
" "	17.87
Ra. 0822	37.12
Western Union	8.83



Sulgrave

182.78

46.18

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228.96

Travels

60. -

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288.96



To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

2040 East 9th St., Cleveland 15, Ohio

**JUNE** NAME OF POINT

CHARGES

NAME OF POINT

CHARGES

25 PHILA

2 26

**JUL**

1 PGH

36

7 NYK

58

NYK

1 08

7 WASHDC

2 55

8 NYK

58

13 NYK

96

21 NYK

-79

9 16

229

11.45

*Pd 8/3/48*

*FF*

*20-8*



## RA 0822

	PLACE CALLED*	TAXABLE AT 15%	TAXABLE AT 25%
JUL			
16	NY		3 35
21	NYK T		58
22	"		3 65
26	"		1 85
27	WASH DC		1 60
20	NY		1 85
AUG			
2	NY		1 55
	"		1 55
	"		1 85
3	"		2 45
	TAXABLE AT 10 PCT		2028
JUL			
23	FRANCE INTNL T		3 90
TOTAL OF ABOVE SERVICE CHARGES			2418
TOTAL OF U. S. TAX			546
*C=COLLECT *T=TELEGRAM		TOTAL CARRIED TO BILL	2964





# THE OHIO BELL TELEPHONE COMPANY

750 HURON RD., CLEVELAND 15, OHIO—TELEPHONE MAIN 9900  
OFFICE HOURS: 8 A. M. TO 5 P. M., SATURDAY 8 A. M. TO 12 NOON

Please present this bill and stub when paying in person

Bills are payable upon receipt and may be paid without additional charge at the banks and other agencies listed in the white information pages of the telephone directory.

DATE OF BILL  
**AUG. 16, 1948**  
RA 0822

*Ed. 8/23/48*  
**A H SILVER  
E 105TH ST & ANSEL AV  
CLEVELAND 6 OHIO**

## LOCAL SERVICE

—For one month beginning with date of this bill.....(Incl. U. S. tax of **.98**)

## METROPOLITAN OR ADDITIONAL LOCAL MESSAGES

—To date of this bill.....(Units.....)(Incl. U. S. tax of.....)

## LONG DISTANCE SERVICE AND TELEGRAMS (Statement Enclosed)

## OTHER CHARGES OR CREDITS (Explanation Enclosed)

## DIRECTORY ADVERTISING for one month beginning with date of this bill

## BALANCE FROM LAST BILL (If paid on or after date of this bill, deduct from total)

**TOTAL**

**7 48**

**29 64**

**37 12 \***

Changes, charges or credits on or after the date of this bill will be included in your next bill.



To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

2040 East 9th St., Cleveland 15, Ohio

JUL	NAME OF POINT	CHARGES	NAME OF POINT	CHARGES
	26 NYK	58		
	27 "	83		
	30 "	1 04		
	AUG			
	3 NYK	1 73		
	NYK	2 88		
		7 06		
		177		
		8.83		

*day*

*Qd 9/6/48*  
*# 767*





19810 Shaker Blvd  
Cleveland Ohio



September 21, 1948

Gottlieb Hammer

Abba Hillel Silver

My expenses from August 1, 1948, to the present date amount to \$300. I should appreciate your reimbursement of this amount. Kindest regards.





October 5, 1948

Mr. Gottlieb Hammer

Elizabeth Rice, Secretary to Dr. Silver

Will you please send us \$15.00 for postage. Thank you very much.





Jerush Agency Expense

~~RR to N.Y. 9/27~~ ~~24.15~~

Tel 18.90

ny 9/26 + 9/27 100 —

Western Union 80.31

Ra 1090 19.71

Sulejman 25.07

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243.99

20 ny 10/19 } 55.29  
chitteline 11/6 }

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299.28





# THE OHIO BELL TELEPHONE COMPANY

750 HURON RD., CLEVELAND 15, OHIO — TELEPHONE MAIN 9900  
OFFICE HOURS: 8 A. M. TO 5 P. M., SATURDAY 8 A. M. TO 12 NOON

Please present this bill and stub when paying in person

Bills are payable upon receipt and may be paid without additional charge at the banks and other agencies listed in the white information pages of the telephone directory.

*Pa* 9/24/48  
#784

DATE OF BILL

SEPT. 16, 1948

RA 0822

A H SILVER  
E 105TH ST & ANSEL AV  
CLEVELAND 6 OHIO

## LOCAL SERVICE

—For one month beginning with date of this bill.....(Incl. U. S. tax of .93)  
**METROPOLITAN OR ADDITIONAL LOCAL MESSAGES**  
—To date of this bill.....(Units.....)(Incl. U. S. tax of.....)

**LONG DISTANCE SERVICE AND TELEGRAMS** (Statement Enclosed).....

**OTHER CHARGES OR CREDITS** (Explanation Enclosed).....

**DIRECTORY ADVERTISING** for one month beginning with date of this bill.....

**BALANCE FROM LAST BILL** (If paid on or after date of this bill, deduct from total).....

TOTAL..

18 90\*

Changes, charges or credits on or after the date of this bill will be included in your next bill.



TO THE WESTERN UNION TELEGRAPH COMPANY, Dr.  
2040 East 9th St., Cleveland 15, Ohio

SEPT NAME OF POINT	CHARGES	NAME OF POINT	CHARGES
10 NYK	75		
10 NYK	62		
13 DAL	1 83		
NYK	58		
MT VERNON	1 17		
14 MONTICELLO	1 08		
NYK	2 51		
15 MT VERNON	83		
16 NYK	2 18		
NYK	1 17		
21 NYK	1 16		
22 NYK	71		
"	1 16.		
23 BSN	72		
ALBANY	4 90		
NYK	4 76		
WASHDC	4 76		
PARIS	C 36 50		
24 NYK	1 21		
	68 60		
	11.71		
	<u>8 0.31</u>		

*pd* 90/5/48  
#790



*tax*



October 19, 1948

Gottlieb Hammer

Abba Hillel Silver

My expenses for the past month amount to \$300. This includes telegraph, telephone, travel and hotel expense. I shall appreciate reimbursement for this amount. Kindest regards.





# Agency Expenses

Sulzgrau	9/28-30	82.25
Ra 0822		87.42
Trans. to NY	10/31	25.00
		<hr/>
		194.67

Western Union



65 -

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259.67

Chicago

18.35

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278.02

40

Sulzgrau

---

318

Postage



October 26, 1948

Mr. Gottlieb Hammer

Elizabeth Rice, Secretary to Dr. Silver

On October 5th I sent you a memorandum requesting \$15.00 for postage for our office here in Cleveland. Since we have been out of postage for some time now, I should appreciate receiving a check at your earliest convenience. Many thanks.





November 3, 1948

Gottlieb Hammer

Abba Hillel Silver

My expenses since October 19th amount to \$325.00. This includes transportation, telephone, telegraph and hotel. Kindest regards.





November 26, 1948

Gottlieb Hammer

Abba Hillel Silver

My expenses for the month of November amount to \$280. This includes transportation, hotel, telephone and telegraph. Kindest regards.

AHS:er





Agency Expenses

Cleve. to Chicago \$ 20.00  
11/5/48

Subj. 23.00

Dr 1090 75.27

Cleve to N.Y. 11/22 40.00

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158.27  
96.42

Ra 082 ~

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254.69  
26.25

Subj. ~

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280.94





December 29, 1948

Gottlieb Hammer

Abba Hillel Silver

My expenses for the month of December amount to \$400. This includes telegraph and telephone, transportation and hotel accommodations. Kindest regards.

AHS:er





# Agency Expenses

Sulgrave	30 <sup>58</sup>
Western Union	89.37
Sulgrave	1.99
Sulgrave	12.69
R.R. to N.Y. 12/14	22.00
Sulgrave	44.22

	<hr/>
	200.85
Sulgrave	27.43
Dr 1090	20 —
Ra 0822	99.07

Transportation

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347.35

25 —

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372.35



January 6, 1949

Mr. Gottlieb Hammer

Abba Hillel Silver

Will you please send my secretary, Miss Elizabeth Rice, \$15.00 for postage.  
Kindest regards.





# Agency Expenses

Western Union 26.36

Sulgrave 17.93

Sulgrave 73.60

Sulgrave 77.80

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195.69

Telephone  
Rm

73.73

---

269.42

Stationery

11.33

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280.75

R.R.

22.00

Orpl 1090

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302.75



February 1, 1949

Gottlieb Hammer

Abba Hillel Silver

My expenses for the month of January amount to \$350.00. This includes, transportation, hotel accommodations, telephone and telegraph.

Kindest regards.





February 24, 1949

Gottlieb Hammer

Abba Hillel Silver

My expenses from February 1, 1949, through February 16, 1949, amount to \$400. This includes transportation, hotel accommodations, telephone and telegraph. I shall appreciate reimbursement. Kindest regard.





# Agency Expenses - Feb.

Sulgrave	30.13
Western Union	19.44
Sulgrave	27.82
R.R. to Ny 2/6	24.15
" " " 2/12	24.15
Dr. 1090	39.88
Sulgrave	66.39
"	54.13
<hr/>	
Ra 0822	286.09
	86.49
<hr/>	
	372.58



March 8, 1949

Mr. Gottlieb Hammer  
Jewish Agency for Palestine  
16 East 66th Street  
New York 21, New York

Dear Mr. Hammer:

In addition to the \$400 for expenses for Dr. Silver, check for which has been received, there is an additional item of \$31.55 for telegrams for the period January 26th to February 16th for which we have just received the bill and for which we shall appreciate reimbursement. I believe this is the last outstanding bill for the period up to February 16th.

Sincerely yours,

Secretary to Dr. Silver

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הסוכנות היהודית לארץ ישראל  
THE JEWISH AGENCY FOR PALESTINE  
16 EAST 66TH STREET, NEW YORK 21, N. Y.

RHINELANDER 4-4200

Cable Address JEVAGENCY

May 6, 1949

Dr. Abba Hillel Silver  
The Temple  
Wmsel Road and 105 Street  
Cleveland, Ohio

Dear Dr. Silver:

In a review of our records we find that the Jewish Agency has not yet been reimbursed for transportation charges advanced on behalf of Mrs. Silver when she accompanied you on your trip to Israel last August. We paid Rosen Tours' invoice of August 6th as follows:

For Dr. and Mrs. A.H. Silver

New York, Cherbourg		
and Paris	\$1163.00	
Paris, Haifa, Paris	892.80	
Paris, Cherbourg,		
New York	<u>1163.00</u>	
		3218.80
Visas		9.31
Baggage Insurance		20.00
Foreign Currency		70.00
Cables		<u>15.00</u>
		3333.11
One half of the foregoing		
being Mrs. Silver's share		1666.55
We were also charged for		
\$200.00 given you by Rosen		
Tours for personal use		<u>600.00</u>
	Total	2266.55

We would appreciate it if you would please let us have your check for the \$2266.55 so as to enable us to clear the account.

Sincerely yours,

*Fannie Speiser*

Fannie Speiser  
Acting Comptroller

FS:pb