1836. Oct 27

Laura W. Gibbs in account Current with Samuel Stevens Cr

			1835				
	$	1562.11	June	13	By Cash receives thro' Dr. Wolcott account of Mrs. Gibbs	$	1000.00
		100.00	Sept.	3	By Cash refunded by E. Stevens' Son		180.00
		25.00	1836				
			January	26	By cash to pay tax on place		25.00
			Feby	3	By cash receives of Charles H. Roach first payment		2000.00
1.75					By Cash received of Rhinelanders and Stevens for purchase		
2.75					of Salt meadow and marsh - 6 acres 2 Roods and 27 Pds		
2.25					at $75 $ acre, making		800.16
1.62		8.37					
				22	By Cash received of Charles H. Roach $60. premium of		
		41.59			insurance and $15. filling in Ice House, making		75.00
		700.00	March	22	By Cash received from Putnam, Ohio $30 less $10 expenses		
		327.05			for probate of Will and postages one fourth belonging to you		17.50
					[illegible]		
					[illegible]		
		150.00	July	29	By Cash received of Roach $4000. - being part of the		
		200.00			$8000 for payment of place		4000.00
		798.00	August	9	By Cash received of Roach being balance of the $8000		
		300.00			and took his Bond and Mortgage for $50,000. =		4000.00
		300.00		24	By cash received thro' Geo. Gibbs part of Gibbs' dividend		500.00
		300.00			By Cash allowed for 62 barrel pitch, at 38 Cents $23.56 also 2 Loads		
the same		8000.00			of manure $2.00: 8 Loads of stone $4.00 - six Hot bed lights		
		32.75			$6.00 and one Do frame $2.00 and 3/4 box Glass $2.89 in all		40.45
						$	14018.10
Patchell		200.00					
		200.00					
		100.00			By Balance due Mrs. Gibbs up to this date	$	16.48
		5.00					
		16.48					
	$	14018.10					

New York Oct 27th = " 1836.

Samuel Stevens

New York July 3d 1839, Examined and appeared the above account

Laura W Gibbs

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