1838		By amount brot. over	$ 13,140.20
April	4	By Cash received thro' Geo. Gibbs money remitted by	
"	"	Mr William Gibbs of Newport Rhode Island, in notes	
"	"	of Rhode Island Bank, account of sale of Church	
"	"	Lot.	1000.00
"	7	By Cash received of Geo Gibbs Rhode Island money returned	100.00
"	19	By Cash received of A. D. Maintain being six months interest	
"	"	on his bond to Chs H Roach	40.50
May	4	By Cash received of Geo. Gibbs being money in a draft recd.	
"	"	from Boston and discounted here	1150.00
"	"	By Cash recd. of S. A. Halsey being six months interest on V.	
"	"	Livingstons Bond to Chs H. Roach	64.50
		By amount carried over	$ 15,501.20

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