Dr The Estate of Geo. Gibbs deceased in acct with

1836				1836		
Nov.	1	J. Cash paid Mrs. Gibbs thro Geo. Gibbs	$ 400.00	Oct.	27	
"	19	J. Cash paid Mrs Gibbs thro Geo Gibbs	50.00	"	28	
"	23	J. Cash paid J. O. Beuschotten in full for groceries had of him	65.62	"	"	
Dec.	8	J. Cash paid Mrs Gibbs thro Geo. Gibbs	100.00	Dec.	1	
"	19	J. Cash paid Mrs Gibbs	100.00	"	12	
"	"	J. Cash paid recording mortgage	2.50	"	"	
"	22	J. Cash paid Mrs Gibbs thro Geo. Gibbs	200.00	1837		
"	28	J. Cash paid Mrs Gibbs thro Geo. Gibbs	200.00	May	1	
1837 Jan.	4	J. Cash paid Mrs Gibbs thro Geo. Gibbs	100.00	"	"	
"	11	J. Cash paid Mrs Gibbs thro Geo. Gibbs	200.00	"	"	
"	30	J. Cash paid Mrs Gibbs thro Geo. Gibbs	100.00	"	"	
Feby	9	J. Cash paid Mrs Gibbs thro Geo. Gibbs rent $300 and $50 Cash	350.00	"	"	
"	21	J. Cash paid Mrs Gibbs thro Geo. Gibbs	50.00	"	"	
March	1	J. Cash paid Mrs Gibbs thro Geo. Gibbs	50.00	"	15	
"	14	J. Cash paid Mrs Gibbs thro Geo. Gibbs	50.00	July	14	
"	20	J. Cash paid Mrs Gibbs thro Geo Gibbs	50.00	"	"	
"	29	J. Cash paid Mrs Gibbs thro Geo. Gibbs	150.00	"	"	
April	10	J. Cash paid Mrs Gibbs thro Geo. Gibbs	50.00	Nov.	6	
"	20	J. Cash paid Mrs Gibbs thro Geo. Gibbs	50.00	"	"	
May	1	J. Cash paid Mrs Gibbs thro Geo. Gibbs	100.00	"	6	
"	"	J. Cash paid A. M. Schieffelin in & towards pay't for bal. as of the 1st May $5000.		"	"	
"	"	acc't of rent as 108 Broadway leased on the Lease and mortgage to the		"	"	
"	"	Life & Fire Ins. Co. for $7000 and use of $5000 to Mr Schieffelin father	5000.00	"	"	
"	4	J. Cash paid Mrs Gibbs thro Geo. Gibbs	300.00	"	"	
"	6	J. Cash paid Mrs Gibbs thro Geo. Gibbs	100.00	"	"	
"	9	J. Cash paid Mrs Gibbs thro Geo. Gibbs	50.00	"	8	
"	22	J. Cash paid Mrs Gibbs thro Geo. Gibbs	50.00	"	"	
"	23	J. Cash paid acc't of pew	300.00	"	15	
June	5	J. Cash paid Mrs Gibbs thro Geo. Gibbs	100.00	"	14	
"	10	J. Cash paid Mrs Gibbs thro Gibbs $50 and pending leases of rents $1.15	51.15	"	"	
"	21	J. Cash paid Mrs Gibbs thro Geo. Gibbs	50.00	Dec.	10	
"	29	J. Cash paid Mrs Gibbs thro Geo. Gibbs	100.00	"	"	
July	7	J. Cash paid Mrs Gibbs thro Geo. Gibbs	50.00	1838 Jan.	4	
		Carried over	$ 8769.27			