deceased in acct. with Samuel Stevens Cr.

		1836			$
	$ 400.00	Oct.	27	By Balance due Mrs Gibbs as per account rendered	$ 16.48
	50.00	"	28	By Cash received from Austin L. Sands, being money loaned	
ries had of him	65.62	"	"	him on his bond	" 500.00
	100.00	Decr.	1	By Cash received of S. A. Halsey for posts	25.00
	100.00	"	12	By Cash received of Charles H. Roach half year's interest on	
	2.50	"	"	the $50,000 Bond	" 1500.00
	200.00	1837			
	200.00	May	1	By Cash received of Austin L. Sands at different times but	
	100.00	"	"	as of the 1st of May $7,500 on his bond dated the 9th of	
	200.00	"	"	August 1836.	" 7500.00
	[illegible]			By Cash received two months interest and eleven days on	
	100.00	"	"	the $8000 Bond say $100.07	
150 Cash	350.00	"	"	By Cash received of Austin L. Sands the interest on	
	50.00	"	"	$7,500 from 20th of Octr. 1836 to 1st May 1837 277.08	385.95
	50.00	"	15	By Cash received of Geo: Gibbs (from Mr. Francis of Boston)	100.00
	50.00	July	14	By Cash received of Geo: Gibbs (from Mr. Francis of Boston)	285.60
	50.00	"	"	By Cash received of Vanbrugh Livingston being six months	
	150.00	"	"	interest on his bond to Charles H. Roach	64.50
	50.00	Novr.	1	By Cash received of Maintain being six months interest on	459.10
	50.00	"	"	his bond to Charles H. Roach	40.50
	100.00	"	6	By Cash received of Israel Williams being six months interest	
of the 1st May $5000		"	"	on his bond to Charles H. Roach	150.00
mortgage to the		"	"	By Cash received of Vanbrugh Livingston being six months interest	
his father	" 5000.00	"	"	on his Bond to Charles H. Roach	64.50
	300.00	"	"	By Cash received of Samuel Brown being six months interest	
	100.00	"	"	on his bond to Charles H. Roach	63.00
	50.00	"	8	By Cash received of Silas Samis account of Release on his purchase	
	50.00	"	"	of six lots at Ravenswood	300.00
	300.00	"	13	By Cash received in suit of Sullivan from Geo. Gibbs	228.00
	100.00	"	14	By Cash received of Lawrence's being six months interest on	
ing lease of house $1.15	51.15	"	"	their bond to Charles H. Roach on Mansion House assigned	" 300.00
	50.00	Decr.	10	By Cash received from Water Commissioners on account of the	
	100.00	"	"	interest of Charles H. Roach	700.00
	50.00	1838 Jany.	4	By Cash received from Geo. Gibbs money from Francis of Boston	916.67
Carried over	$ 8769.27			Carried over	$ 13,140.20

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