	Amount brought forward		13860.91
Rec.d of Philip Peckham 1/4 rent of farm in R. Island to 1st March 1830. 800			
Less allowed for repairs	50	750	
deduct Wm Marchants a/c for repairs in 1829	205 100-93	311.45	438.52
Rec.d of Felix Peckham 1/4 rent of farm in R. Island 1 yr 6 mos to 1st March 1830		1050	
deduct Wm Marchants a/c for repairs		185	865.00
Rec.d of Joseph T. Perry for rent of farm in R. Island for 1/4 rent to March 1st 1830. 1218-55			
deduct repairs		28.7290.55	
deduct Wm Marchants a/c for repairs.		239.32	1051.16
Rec.d of Wm C. Gibbs Esq.r for 2 years rent of Stone Mill Lt Newport			40.—
Rec.d of City Treasurer for taxes wrongfully assessed in 1827		367.77	
deduct taxes paid in Roxbury same year		87.44	280.33
Rec.d of William Marchant being balance of Rent due from Felix & Philip Peckham to Decem.r 1828 not credited in last a/c	350 300	650	
Less paid by Marchant for repairs		607.52	42.48
Rec.d of Felix Peckham on a/c of rent Decem.r 1830		300	
of Joseph T. Perry " " " "		250	550
			$ 17128.40

Said Trustee prays to be allowed for the following Charges & Payments.

1829			
Apl 11	Tax bills 1828 as Trustee 106.50 as Admr De bonis non 88.75	195.25	
	paid for Summons on account of the above, & Farmers book	.60	
July 23	" Sundry postages to date	1.26	
Aug 31	" at Probate Office for copy of accounts	4.—	
Dec 30	" Postage	.40	
1830			
Jany	" for error in first acct being in the amt of T. Dent's bill 55.50		
	Charged in acct as 55.10	.40	
		$ 201.91	
June	" Expenses drawing papers & postage to N. York for a divid.d on Stock in		
1831	the old United States Bank	2.28	
Jany	" for Sundry postages to date	5.—	
"	" Beals & Homers bill advertising	1.—	
1830			
Jany	" for amt Capt Knights a/c repairs on Store Derby Wharf 105.51		
	Less one years rent of the Store 60	45.51	
April	" for discount on a check on R. I. Bank Newport 1713.31 2½ p.ct	4.28	259.98
alse			$ 10868.42

also For his own services being by agreement 10 p.r Cent on the nett Income of the property 1686.84

also for Dividend No 5 made July 1829 $ 4000.— also for Dividend No 6 made Janua.y 1831 $ 3000.—

Paid viz.t Wm C. & Ruth G. Channing 1000. Paid George Gibbs $ 750.

Sarah Gibbs 1000. Wm C. & Ruth G Channing 750.

Wm C. Gibbs 1000. Wm C. Gibbs 750.

Geo Gibbs, int thereon 477.50 Sarah Gibbs 750.

Cash 522.50 1000. $ 3000.

$ 4000.—

also also

for Dividend No 7 made July 1830. 4000.— for Dividend No 8 made Janua.y 1831 $ 4181.58

Paid Wm C. & Ruth G. Channing 1000. Paid George Gibbs 1045.40

Wm C. Gibbs 1000. Wm C. Gibbs 1045.40

Sarah Gibbs 1000 Sarah Gibbs 1045.39

Geo. Gibbs Jun.r on his Note 412.41 Wm C. & Ruth G. Channing 1045.39

Cash 587.59 1000 $ 4181.58 $ 3868.42

$ 4000 $ 8000. 3000.—

$ 16868.42