

		Int on \$5500 from Dec 31, 1827 to Dec 31, 1828			311.10
1829	Jan	To paid J. M. Parker acct	5 84		316.94
		" Daily Payant	10 18		327.12
Dec	31	By balance due the Estate			17.12
		Interest on a/c from Dec 31st 1828 to this day			\$5332 52 29229
1830		To paid Jas G. Adams Mfg	10 -		206.10
		" J. J. Richardson	1 17		
		" J. M. Barclay	20		
		" Laundry tickets	10 71		
		By Daily Payants Bond & Int			2920 82
		To bond on a/c	14 18		
Dec	31	Balance due the Estate			3082 78
		By balance brought down			3145 81
		Erra in addition of Int			2682 76
		" Int on the balance of 1829			3752
		By interest acct brought down			11
		By balance due the Estate			211.10
		which agreeably to the Trustees will should be divided as follows (bond forward)			807 15
		By balance brought forward			\$4105 93
		To Thomas Underwoods 1/2			\$2052 96
		" Daily Payant do			1100 98
		" Lucy Smith do			1100 98
		" Peggy Simmons do estate			1100 98
					\$4105 93

Thomas Underwoods one of the Distributors

On account with the Executors

1825	Dec	20	To this sum advanced in part of your proposition		915 10
			" Interest on a/c to Dec 31st 1830		70 53
1826	Dec	20	To this advanced in part a/c		245 10
			" Interest on a/c to Dec 31st 1830		18 83
1827	Dec	20	To this sum advanced a/c		245 10
			" Interest on a/c to Dec 31, 1828		52 13
			To your bond due June 25th 1825		127 51 1/2
			" Interest on a/c to Dec 31, 1830		45 32
					1114 47 1/2
1831	Dec	31	By your proposition of the estate for acct		1100 98 1/2
			To your proposition of bonds for a/c	5.00	
			estate blocks do	75	575
			By balance due the estate		7 7 1/2

Daily Payant & Wife. On debt with the Estate