Monday, 22d Nov. 1802

446	Cash Dr To Ny. Acct.			
	Recd. from Mr. Whitney for Protest No. 13		8	6
	Bills Payable Dr To Cash			
Vide	paid No. 25	140	0	0
	23d			
	Provision Acct. Dr To Sundries			
446	Bills Payable for No. 31 to pay part of 6 Carcasses of Beef at 24.2.1.42/6	50	0	0
	To Cash to Ballance	2	17	
		£52	17	
445	Bills pay. Dr To Cash			
	paid No. 26:	50	12	3
446	Cash Dr To David Biggs			
	Recd. from him in full	12	16	7
446	Arch. Johnson Dr To William Humphry			
	for Cash Advanced 21 April 12 G.	13	13	0
	Sundries Dr To Packet for No. 3 ending 29 April			
	William Humphry for Ny. acts. Freight & Chs. 16.6.10	17	14	1
	for Passage Money his Recd. 4.	4	6	8
	20.6.10	22	0	9
446	Cash Recd. for Passage Money	11	15	4
	Arch. Johnson acct. by hims.	2	9	1
	Outstanding Freights for freight & charges homward	80	15	6

Tuesday 23d Novemr. 1802

	Packet Dr To Sundries for No. 3			
	Arch. Johnson for his disbursements 32.2.4			
446	for half Passage Money 9.0.6½	41	2	10½
	Dispt. & Lgs. for outward Charges 4/6 Portage 2/9	2	8	3
	Weighting of Apples for Compy. out & home	2	12	10
	William Humphry for Charges homward 15.0.11			
	his Commsn. on Freight 2.12.10	17	13	9
446	Arch. Johnson Dr To William Humphry			
	for Cash advanced 13 May 105.0	11	2	1
	Sundries Dr To Packet ending 14 May			
	William Humphry for Freight & Chs. 9.7.2			
446	for Passage Money his Recd. homward 3.0.0			
	12.7.2	13	7	9
	Cash Recd. from Passengers outward	9	13	11
	Arch. Johnson his Recd. out & home	2	14	2
	Outstanding Freight for Fr. & Chs. homward	61	8	0½
	Packet Dr To Sundries for No. 4			
	Arch. Johnson for disbursements 35.6.6			
447	ditto for his passage Money 7.16.6½	43	3	0½
	Dispt. & Lgs. for Shipping Charges outward & Portage	3	1	5½
	Weighting of Apples for Compy. out & home	1	18	2
	William Humphry for his Chs. homward 9.13.9			
	Commsn. 1.18.2	11	11	11
446	Arch. Johnson Dr To Wm. Humphry			
	for Cash Advanced him (June) 35.14.6	38	14	0½
	for ditto ditto July 23.9.1	25	8	2
	for ditto ditto Sept. 20.6.0	21	19	10
	Sundries Dr To Packet No. 5 ending 18 June			
447	William Humphry for Fr. & Charges 42.15.8½			
	passage Money his Recd. 3.0.0			
	45.15.8½	49	12	0
	Cash Recd. for Passengers outward	7	11	8
	Arch. Johnson for Recd. for Passage	3	5	0
	Outstanding Freights Recd. for Fr. & Charges	43	9	0