

Dr

July 1860 To Amt Bot over	1.75
August " P 4 B/sals for owner with postage expenses	3.50
" " P McP. Part expenses to Ch. York on B/sals	3.00
" 7 " " to Baybrook & Norwich on B/sals	3.75
" Capt J. Williams exps to see Capt New B/sals	1.00
August 28 P Owner's Dividend for Statement of	5000.00
" P Post 30 th Charges on Ship Sol to Cothrell of	1.80
July 28 th P Saml B. Batters B/sals on of Spinn	1.50
Oct 31 P Use of Coin on Casks for J. E. Smith & Co	1.00
Agmt Comd on \$5240.60 at 2 1/2 % is	131.02
	<u>\$5148.32</u>

over

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July 1860 Pay Amt Bot Flour at	14.92
" 30 " Cash Recd from Edward Oliver on account	
" of Purchase of the Ship Cincinnati	500.
August 27 " Cash Recd through Duncan Sherman & Co	
" The balance of Purchase Money due on Ship Cincinnati B/sals Rendered	4500.
(B/sals Made to Charles Henry Debnay New York)	
Sept By Sales of Sundra Articles as follows viz	
" 2 Blocks 3/4-4 1/4 " of Lead 60"	1.85
" 1 Bucket of 1 small Shackle of	.33
" Lister Hooks of 190 th of Manila c 2 1/2	4.92
" 1 Double Block 6/4-43 th of Manila c 2 1/2	2.07
Oct 3 " Sales to Loring Cothrell at London	
3670 th of Manila & hemp Rope	73.40
238 th " Canvas Durtty 3/4	8.92
2670 th " Cast Iron c 1	26.70
984 th " Cast Iron c 1/2	4.92
" 1 Hand Whale Boat Sol to John Dole	36.00
May 3/61 " 1 Boat Anchor Sol to Port Sea Mann Cash	6.00
Oct 31 " 17 Hand Pipes gauged 4038 gals c 1 1/2	
to Greenport Man through J. E. Smith & Co	60.57
	<u>\$5240.60</u>

over