

Fitment Ship Lion

1849	For amount of Sundry Bills brought from page 46	26313 48
	For amount of Advance Wages brought from page 47	2691 64 29005 12
	For $2\frac{1}{2}\%$ Commission on 29,005.12/100	725 12
	Cost of Fitment & Advance Wages	29730 24
	For amount of Premium Notes for Insurance on \$32,000 in Boston	2882 "
	Commission on \$2882 @ $2\frac{1}{2}\%$	72 05

Credit

By amount returned from the Ship	
to Bill to refit the Ship Dec. 29/49	24232 76
By Sales of Old Copper on Jan. 1/50	463 44
" Sundry 112 th in the London of	20538
" Interest on A H Memorandum note	1 97
" Com on 2144 $5\frac{1}{100}$ @ $2\frac{1}{2}\%$ 414/100	54 11
" Half the Bill Resolved Metals chg to J. Minder	60 12
" 28 days Interest on \$5000 - Dec. 1/50 Jan. 13/50	23 33 25091 11
Balance due from Owners	Dolls 4639 13

Amount Ship Lion's Liabilities

Balance due Wm. Leach Minder	1325 54
do do do St. W. Boston Oct 29/49	1596 02
do do do J. Pullisford of May 23/50	878 08
do do do L. Bowers Agt in Charge	739 49 4639 13

L Bowers Coms 725.12
do do - Cash 14.37
739.49