

Mr Owners of Ship. Willow to account current and interest.

1839	June 30	to	First Prot. Account	1585.29	6730
27			paid the crew for Settlement acct		
			Due June 28 th	12431.77	June 8 1841
			Do Capt. Hutchinson June 24		
			for the Williams Bros Steps 7 ^c	34.41	
			John. Alexander do do 7 ^c	40.23	74.64 June 4 1843
			Do Ostrich & May White Ship's Charges 96.83		
			Do David Bryant for grazing 32.46		
			Do Isaac T. Bly for Ostrich 21.86		
			Do James Gifford do Anchoring 15.76		
			Do for 1 Old Mill for pumping 1.00	187.90	
28			Balance of Interest pro acct		
			to Date	143.93	
			27 th of June 1841 paid before arrival of Ship	22.93	166.86
			Unsettled Report Date June 28 th		
			Various contingencies	1000.00	
			Balance to credit of Owners due this day previous to June 28 th 1841		
			for cargo are paid		
			Henry Taber	4513.03	
			Charles Clapp	4513.03	
			L. A. Howland	4513.03	
			John. A. Rice	2256.51	
			Senathore Howland	2256.51	
			Senathore Howland	2256.51	
			Benjamin C. Howland	2256.51	
			Henry Taber	2256.51	
			Joseph Howland	2256.51	
			David. Perry	2256.51	
			Robert. Hutchinson	2256.51	
			James. Howland	2256.51	
			Henry Taber & Co	3356.52	36104.21
			16/16 1841		
			Dolls 51570.67	Dolls 209.42	

Account to Ship 25th 1839 with Henry Taber & Co Or

1837	June 30	to	100 Buick sold	50	
3	10		3 rd since Mails	77	
29			Brands 757 plank 3.24 sold	3.99	
12	4		Cash for copper	40	
5			Do for Old Boat	1.50	
1838	1		Do for Copper Spikes	25	
1839	1		R. W. Richmond for Old Copper	3.27	
1840	28		Copper sold	44	12.62
3	5		Wash for Old Boat		20.00
4	12		Capt. Hutchinson for Boarding		
14			Ship from here pro account		99.50 2000 107
5	6		11 th Line Mails	92	
11			11 th do do	33	1.80
6	17		Gains of Cargo pro acct sales		
			dated June 24 1841	48197.54	
			Amster. Ins. Co	433.11	48630.75 404 32.22
			Gundry, charges collected of		
			due day June 4 th 20 th		
			for advances to crew on sailing	1308.16	
			Interest Insurance on do	336.19	
			Use of Medicines Chest	33.00	
			Fitting Ship	220.00	
			Unloading do	170.00	
			Ship's Bills for Cash 7 ^c	750.65	3824.00 2000 32.00
			Balance of Amster. Ins. Co acct		12393

Dolls 51570.67 Dolls 209.42

Various Commissions Excepted

New Bedford June 23 1839