

New Bedford Twelfth Month 1820

12 th Dec 31	Sundry Accounts Dr to Profit & Loss.		
	Interest Account, for balance of that \$633.73		
	Account to the end of last year -		
Ent	Advs for Bills for Eliz th for balance		
	& close that advs	\$53.84	
	Merchandize, bal of that Account.	16.67	1504.74
Ent	Benj Rodman Dr to Int Account		
	for bal of Int due me to 1 st Mo 1 st 1821 per		
	and Ent of Int of A ^{re} rendered	130.03	
Ent	Sam Rodman Dr to House Expenses.		
	for sundry articles of furniture purchased by		
	me in Philad for my wife and his wife		
	charged thus by his consent, for bills of 1 st Mo 1 st 1821		
	put by me in this year, to settle my house expen	161.27	
Ent	Thomas Baistow Dr to Profit & Loss.		
	to balance that account	- 10	
Ent	Equipage Account Dr to House Expenses		
	for these sundry articles, which I have charged		
	to house expenses this last year viz.		
	1 Horse \$200. - 1 Cow \$33. - 233. -		
	1 Gig - 300. - 1 Wheelbarrow - 307. -	540. -	
Ent	Stock Account Dr to Profit & Loss.		
	to Balance Profit & Loss for this year	841.78	

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5 th Mo 4	Bills Receivable Dr to Geo th Randall		
Ent	for 10 th of G Allen's note, date 3 rd Inst. & 100 th		
	date with Int in fac of and endorsed by		
	G th , Recd in ap of his propert of first		
	payment on ship George of Manthar	559.22	
6	Sam Rodman Dr to Adv th Eliz th Co.		
Ent	for bal due me from that adv	11.29	
"	House Expenses Dr to W th Baker		
Ent	for a pt of Anderson's bill for me in Philad		
	for bill of 1 st Mo 7 th 1820	13. -	
8	Sam Rodman Dr to House Expenses		
Ent	for 25 to Givins in a 10 th	2.50	
29	Oil from Ship Winslow Dr to Sundry Accounts		
	for oil sent home from ship Winslow W th		
	Black Master, from Cape de Vend Islands		
	per Mr. Ruby Capt. Mate, as per settlement		
Ent	page 50 & 51 of Mem ^{ry} of Petty Cash Book.		
	Do. W th Black, Master for his note propert		
	of oil per Mem ^{ry} of page 51. 1/4 th part of		
	\$5416.14 -	\$386.87	
	J. Nathl S Baptiste Mate - 1/22 -	246.18	
	J. Prince Look Ju 2 nd Co - 1/40 -	135.40	
	J. Sumbest B th Hampton 1/60 -	90.27	
Ent	J. W th Adams Do - 1/60 -	90.27	
	J. Th th Sumbest O th Seaman - 1/80 -	67.70	
	J. James Reynolds Do - 1/75 -	72.22	
	J. Shub Norton Do - 1/75 -	72.22	
	J. August Willen Do - 1/75 -	72.22	
	J. Warren Filton Steward - 1/75 -	72.22	
	J. Kianam Weeks O th Seaman - 1/80 -	67.70	
	J. Jerch Lewis Do - 1/80 -	67.70	
	Carried forward	\$1440.97	