

New Bedford Tenth Month. 1821

101. *Big Parthian in Co. De to Allen Bourne*
 for wages on ap. his services on board S. Bug
 on voyage to St. Petersburg 20th Dec. 1820 ^{for mo.} \$30.00
 Exp. Hospital Money 1st mo. \$169.00
 10th pr. et. passage on outward frt. ^{2nd mo.} 169.75
 10th pr. et. passage on home freight ^{3rd mo.} 120.15
 458.90

Invoices 1st in Co. De to Bills Payable
 for Bonds for duties on Cargo of Big Par-
 thian of St. Petersburg
 1 Bond. date 9th mo. 22 1821 a 8th mo. for \$558.26
 1 do - do - do - do - 10th " " 558.25
 1 do - do - do - do - 11th " " 558.25 1674.76

Bills Receivable De to Sundry Accounts
 Do Hapsey & Allen for their note date 25th Mo.
 a 6th mo. for 1967.25
 Do Butler & Allen for their note my
 favor date 25th Mo. a 6th mo. for 925.00
 Do Griffin Barney for his note my
 favor date 25th Mo. a 6th mo. for 185.00 3077.25

Ship Rover my 7th De to Griffin Barney
 for amt. of his order on Co. De to Swanwick Co. for
 them on ap. of said ship, date 25th Mo. a 6th mo. 185.00

Profit & Loss De to Big Parthian in Co.
 for a deduction made by Peter Barney on
 his bill of Beef of 4th mo. 21st last 1.75

10 *Insurance Account De to Bills Payable*
 for a note signed by S. Rodman for me, to Bed. Co.
 in full of date 10th mo. 2nd 1821 a 8th mo. for Insurance
 as stated in Sundrying Policy 401.00

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10th mo. 24 *Sundry Accounts De to Insurance Account*
 Big Parthian in Co. for Insurance on S.
 kept effected a Bed. Co. Insu. Co. for 4000.00
 24th pr. et. with half amt. policy 160.50
 Cut. Advent to Pernambuco Co. for Insurance of
 freight as above on Cargo of S. Bug for \$6000.00
 24th pr. et. of half policy being both included in
 and date 10th mo. 2nd 1821 240.50 401.00

Sundry Acc't De to Samuel Rodman
 Interest Account. he paid the Int. on my
 note at Bed. Co. Bank due on the 15th Jan.
 for \$2500 25.00

Bills Payable he paid my note
 to J. A. Shearman for 270.44
 Ezra Smith, he paid E. Smith in
 full for me 359.28
 Josiah Bradlee & Co. he paid J. Bradlee
 & Co. in full for me 946.61 1601.33

Advent to Pernambuco Co. De to Sundries
 8th Do Fish & Ginnell for amt. of their bill
 of 1603 gal. Whale Oil as per Invo. book
 Out in Invoice of Sundries to Pernam.
 page 5 a 35th pr. Gal. 561.05

James Hathaway & Co. for amt. of bill
 Bill of 20 Boxes Soap of 10th mo. 1st 1821
 482th to a 10th of 20 Boxes 20 cts. see for 52.25
 part of bill Invoice of Sundries in
 Invoice Book Out page 5

Hapsey & Allen for amt. of their
 bill of Soap of 10th mo. 1st Sundries
 of Sundries page 5 of Invoice Book Out
 46.50 a 10th 46.50 659.80