

New Bedford Eleventh Month 1821

11 mo 12	Advt to Fernand De to Fish & Gunnell for portage of whale oil in 1/2 hogs	5 25
"	Fish & Gunnell De to Sam Rodman for for amt of their acct to me carried to his ap for their letter of 11 mo 10 1821	571 -
"	Alfred Cook De to Brig Paulkian in Co for amt his board for R. Maymich Brig	3 -
19	Ship Entreprenr Voyages De to Ship Entreprenr for balance of freight for being 1/24 nett proceeds of said voyage	1336 89
26	Sam L Shober De to Advt to Philadtel for amt of nett proceeds of that acct as per Ap Sales date Philad 11 mo 20 1821	731 57
"	Sam L Shober De to Gid H Wells for amt of freight collected by S L Shober date 10 mo 12 a few days	195 27
28	Advt to Philad De to Sunday Accounts De Interest Account for Int on note to of Gunnell date 31 till 2 60 days 309 05 3 09	
"	Berig Rodman for his half of the profits of that Adventure	16 83
"	Profit & Loss for my half of do	16 82
		36 74

Twelfth Month 1821

12 mo 18	Sunday Accounts De to Insur Account Andrew Robeson for Insurance effected for him at 1/2 Eng Rk Insur Co for \$6000 - on Ship Roscoe & outfit 1/2 of policy	195 33
"	at 1/2 per 1/2 of Policy	

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12 mo 18	Sunday Accounts De to Insur Account forward	\$390 33
"	Sam Rodman for Insurance on Ship Roscoe for \$3000 - 1/2 1/2 195 33	
"	Ship Roscoe for 1/2 for Insur as exp on Ship for \$3000 - 1/2 1/2 195 33	781 -
"	Insur Account De to Bills Payable for my note date 14th 1/2 1/2 months for of at Eng Rk Insur Co for Insur as above exp	781 -
19	Sunday Accot De to Insur Account Jared Gardner for Insur effected for him by order of Rotech for which J R has promise to be responsible for \$1500 at Eng Rk Insur Co as per Policy date 18 Jan 2 1/2 per 1/2 per 1/2 53 -	
"	Ship Entreprenr for Insur on \$3000 - as above on my 1/2 1/2 "Entrep" 2 1/2 per 1/2 105 50	158 50
"	Insur Account De to Bills Payable for my note of 18 " 1/2 1/2 months at Eng Rk Co for above insur	158 50
21	Sam Rodman for De to Ship Winslow for 4 cart 1/2 of 1/2 junkie had by Capt Sam - bar for Brig Bunsen - 2/3	12 93
31	Sunday Accounts De to Invoice Mt in Co for Sales of that Invoice to this date as per Memo of Cash Books pages 85	
"	Sam 25 1821. Hupey & Allen 7 tons 5 cwt Hemp \$185 - \$1341 25 10 p 1/2 quality Hemp & Drick \$20 - 200 - 1541 25	