

New Bedford Sixth Month 1822

6mo 10 Sundry Accounts D^{to} Enoch Horton
 Ship George Mathias Co. for amt.
 of his bill of 40 Bbls. Flour and baking
 bread. \$314.70
 Cut Bug Parthian Co. for amt.
 of his bill of bread & flour 47.10 361.80

" Invoice No 1 in Co. D^{to} Sam Rodman
 for the fol^y charges by The Dickerson Co
 for account of funds advanced by them
 settled by J. R. Rodman per
 1/2 per cent on pay^{mt} Capt. Rodman's draft &
 receiving J. Salinger's receipt \$4.11.8
 Cut Int on advances 7.17.5
 Postages 18.11
 a Cr^{ch} of 10 per cent 15.8.0
 further Int on a balance owing
 unsettled with prom^{ise} of 1/2 per cent 1.4.5 1/2
 8 per cent on said balance 1.4.5 1/2
 at par 2.10.11 = 11.31 76.82

" Enoch Horton D^{to} Bills Payable
 for my note of this date at 90 days for 361.80

" 15 Elijah Doolittle D^{to} Ship Geo Mathias
 for cash advanced him by char^{ge} ship 5.00

" 17 Sundry Acc^{ts} D^{to} Insurance A/c
 Sam Rodman for half of premium
 on a policy No 231 for \$1000 on ship
 George Mathias date 6mo 7 1.13.00
 Cut Ship Geo Mathias my 1/6 for my
 half of said premium 113.00 226.00

" Insurance Acc^{ts} D^{to} Bills Payable
 Cut my note of 6mo 7 1/2 12 mos for above policy 226.00

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6mo 18 Insurance Acc^{ts} D^{to} Bills Payable
 for my note to Bed Court Insur^{ance} Comp^{any}
 date 5mo 14 1/2 6mo for Premium
 Cut Insurance Comp^{any} Bug Leads 26.00
 for my note to do do do date
 5mo 14 1/2 28mo Insurance on
 Parthian of Cargo 351.00 377.00

" 22 Ship Geo Mathias Co D^{to} Sundries
 D^{to} Gideon Randall for amount of
 B Haskell's Bill of Ship Ch^{ar}ge
 Cash & Cudage &c 618.72
 Cut David R Green's amt of his
 bill of Rum, Powder & Coffee 122.40 741.12

" 25 Ship Geo Mathias D^{to} Ship Geo Mathias
 for this amt char^{ge} him of deducted by
 Cut Capt Geo Randall's request 2.50

Seventh Month 1822

7mo 5 Ship Geo Mathias Co D^{to} Sundries
 for the following bills received
 G. George Randall for his bill of
 14 1/2 Bbls Cash &c 29.00 29.00
 for D R Green's bill of 46 Bbls Cash &c 46.92

4mo 1/2 James Rupelle's bill of paints
 painting, Cash &c 374.45 635.37
 Cut Gideon Randall for his bill of
 1 1/2 Tons Iron Hoops 150 Bbls Cash &c 436.45
 David Coffin for his bill of New
 of Old Cash 211 Bbls 226 new &c 226.00
 for B Taber's bill of Boats &
 Boat boards &c 215.37 843.72

6mo 1/2 Nathan Taber for his bill of
 sundry blacksmiths work &c 245.39 2160.33