

New Bedford Eleventh Month 1822

11 mo 1	Sundry Accounts De to Insurance Accts for a policy of Insurance off 6000 from N. E. & S. Co at 6% per annum of policy #1. No 8680 date 10 mo 30 1822.	
Cut	Ship Winslow May 1/4 for half of said policy \$3000 - of 4 policy 500 - \$195 50	
	Sam Rodman for 1/4 of do - \$1500 - of policy 250 - 91 75	
	Ben Rodman for 1/4 of do do 91 75	391 -
Cut	Insurance Account De to Bills Payable for my note of 10 mo 30 at 18 months to N. E. & S. Co for above Insurance for	391 -
Cut	Benj. Sherman De to Ship Winslow for amt advanced him and charged ship	20 -
Cut	Bills Receivable De to Sundry Accounts to Benj. Sherman for his Note of 2nd Inst on demand for Sundry Insur. \$20 -	
	Thomas J. Bassett for his Note date 1st Inst 2 4 mo for 53 68	73 68
Cut	Manufac. Sperm Oil Acct De to Oil Account for the following Sperm Oil of Head Matter turn it into a Manufacturing stock with D. Coffin. I. E. D. Coffin is to Manufacture the oil and deliver it to me in Sperm Oil, 100 lbs of Candles of same to know no expense except of Candle Boxes, viz per P. of Mem Book No 2 page 41	
	58 Casks Body Oil (Winslow) 67 87	
	8 Casks do - do (J. J. Mather) 72 82	
	37 Casks Head Matter (do) 337 97	
	2 do - do - do (J. J. M) 196	
	11091 - gal - 80.00 8872 80	

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11 mo 14	Merchandise De to Thomas W. Morgan for 3 p. Capinette Rice of him as per Invoice date Jan 26 1821. Invoice Book in page	62 47
Cut	20 Hapley & Mackay De to Bank of America for balance drawn from that bank by them for my credit per letter	18 95
Cut	Advt per Capt Clark No 2 De to Advt in Watches for 1 Case, 6 watches sent by him on his second voyage for sale for Ship Winslow of 3.50	21 -
Cut	Advt per Capt Clark No 2 De to Merchandise for for Sundry clothes sent out by him in Ship Winslow as per Memorandum in P. of M Book No 2 page 54 -	102 46
Cut	Thomas Rowe in Winslow De to do - 2 p. Deal paulatons at \$3.50 -	7 00
Cut	22 Sundry Accounts De to E. Man & Plink Brig Parthian & Co. for amt due him on last voyage to Ketchikan Shipping paper	41 84
	do - do for labour on board - 7 25	
	Sub Account for Sub on Cash 49 09	
	left in my hands - 1 56	50 65
Cut	E. Man & Plink De to Bills Payable for my note of this date on demand for	100 -
Cut	Abraham Backus De to Manf. Sperm Oil Acct for 232 7/8 gal Sperm Oil sold him as per Invoice Book out of page, sold by D. C. & J. J. Mather	162 75
Cut	Bills Receivable De to Ab. Backus for his note of 15th Inst at 6 mo - my favour for	162 75