

New Bedford Third Month 1823

3mo 4	Sundry Accounts De to Fish of Grinnell for the fish charges in their account sent to 12mo 31 st 1822	
Cut	Ship Winslow in Co. for Insurance of Boat neglected to be charged before \$2.50 Postage of a letter .19 Interest account for Interest charged by them on their account .730	999
"	" Fish of Grinnell Old Ap De to New Ap for Balance of their account transferred to New Ap. conforming to Acc ^t Current received to 12mo 31 st 1822	1312.95
"	" Shobey Bunting De to Sam ^l Rodman and for Note Proceeds of 7 Casks of Cape Horn whale Oil shipped to them belonging to Sam ^l Rodman as per Invoice Book cut for which they forward me account Sales Jan 26 th 1823 due by av ^t 3mo 8 th	92.67
"	" Ship Winslow in Co. De to W ^m J ^r Thos Swain for amount of their bill of New Iron Bound Casks - Flaps - Carriage of Muskets	574.28
"	6 Adven ^t to Billboa Note De to Benj ^r Rodman for cost of one quarter of Schooner Emeralds cargo of Oil and charges shipped to Billboa per B. Rodmans account of do (received)	2453.14
"	11 J ^r H. Hathaway Co. New Ap De to Old Ap for balance to their debit for accounts exchanged this day	9.07

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3mo 11	Sundry Accounts De to William Hatch for his bill wharfage of sundries for the past year. Av ^t	
"	Sam ^l Rodman for his bill of wharfage of Corn Out from Phila ^a ap ^t 109	
Cut	George Hussey - his bill of do - do - 72 W ^m J ^r Thos Swain - his bill of do - do - 1.09 Adven ^t to Stettin No 2 in Co. of 25 - 2.90 Tunas Rice 1.50 Manna fac ^t W ^m J ^r Thos Swain Sunday oil of Candles 1.36 House Expenses for balance of his bill of some charges in Petty Cash 1.00	6.76
"	11 Hussey & Moackay De to Geo ^s Hussey for this amt due from Geo ^s Hussey included in a draft on Hussey & Moackay for which I have credited them, now cleared	60.00
"	15 Sundry Accounts De to W ^m Dickason & Co. for the following charges in their Acc ^t Current to 31 st of 12mo 1822. Received Sam ^l Rodman for amt of a bill due by Capt ⁿ Beal on S. D. Co. for Pilotage of which they charged to S. R. Co. and he to me. I gave him credit - it now appears in their acc ^t of accord. I charge S. R. Co. \$10.50 - 212 p ^r advance as per S. R. Co. charge = 24.88 Invoice No 2 in Co. They charge Com ⁿ on receiving & paying viz Belong ^t to the acc ^t for paying \$10.88 & 97.42 = 165.42 1/2 p ^r adv ^t They charge me Int ^r A ^p \$1.12 1/2 of which belongs to this acc ^t - 1.95 They charge Postage 1.115 at 1/2 p ^r 1/2 p ^r \$9.55 - 47.10	