

New Bedford Tenth Month 1823

10th mo 13 Josiah Dickason of Co. D. to the Dickason of Co.
for my set of exchange of 9 mo 30th 1823 at
30ds sight favour of B & Co. sent them & dis-
posed of at 7 1/2 p. of advance for their letter of 6th
of 10th mo. being for £ 650 = £ 3091 ^{1/100}
Less their Commission 1/2 p. at 15 45 3075 66

" " Thomas Dickason of Co. for to Sunday
for Remittance to them for my acct. ^{of 100}
H. D. an. Commencing from. for their
hundred pounds of Remittance as per
D. Co's letter of 6 mo 28th 1823 and
acknowledged by J. D. Co. in letter of 6 mo 27th
being on account of in advance of a ship
for B. & Co. my Remittance at the exch. of
40 p. of the ship & H. D. mak. No 4875 with
which I credit D. Co's letter their Acct. and
D. Co's my acct. £ 400 at the exch.
of 5 p. of advance. ^{that being the exch. of}
for account of pay in Eng. 1/2 p. for selling
Bills hereafter to J. D. Co. D. Co. the credit
of D. Co's my acct. £ 1875 55

" " Fred. Co. Belies their Acct. of
my acct. for two hundred
pounds of Remittance for my acct.
as per their letter of 10th mo 1st of 1823
J. D. Co. let. of 10 mo 25th being an
advance on oil ship through
W. Thacker, Agent at the exch.
of 10 p. 22 p. £ 100 mak. J. R. D.
1244 for the credit of J. D. Co. D. Co.
of - and I charged D. Co. of Co.
J. D. Co. my acct. at exch. of 5 1/2 p. of
adv. except above - - - £ 937 77 281332

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11 mo 22 Bury Packman in Co. D. to Bury of Mackay
for every in auditing their bill against J.
Cut Bury - - - 2 25

" " House Expenses to Bury of Mackay -
for 1 gal. Mol. ap. for their bill - - - 46

" " Bury of Mackay to House Expenses -
for two Bear Regs credited in their bill -
of 11 mo 10th 1823 - - - 5 50

" " Ship Geo. Martha to Enoch Horton
1 p. of 10th mo. in a p. of 10th - - - 20

" " Sunday Acct. to Bury of Mackay of
Shells of Printing for their proceeds of
20 Casks Oil of 140 Boxes of Candles
as per their Acct. Sales date 10 mo
30th 1823 - - - £ 613 70

" " Bury of Mackay for Proceeds
of 16 Casks of Oil and 30
Boxes of Candles as per their
Acct. Sales date 10 mo 1823 - - - 584 07 1197 77

" 25 Bury of Mackay to Sales Invoice No. 1
for Proceeds of Sales of 9 Bales of Wool (5 gals
being sent away by order) as per their
Acct. Sales date 11 mo 14th 1823 - - - 598 64

" 28 David Coffin to Main Spinn. Oil of
for their Proceeds of 2 Invoices written & sent
by him for my acct. to Jos. J. T. Howland & Co. -
for Invoice Book out page 11, as per their acct. Sales
Notained by me of 10 mo 16th 1823 -
1st Invoice Note Paid 9 Casks £ 420 31
2^d do do do 6 do - 120 77 541 08
due & paid about 10 mo 17th by average -