

I bargained to day (21st May)
with Chas. Mallory for $\frac{1}{16}$ of Ship Mary-
D. Sutton - as following ~~the~~ He lets me have
the $\frac{1}{16}$ of said ship with 220 tons coals on board
and credits me on book account \$1000
for \$3750 - which sum he is to charge to me
on book a/c. - Bill of Sale of above $\frac{1}{16}$
has been received by me & entered in
Register of ^{the} District

May 25th 1858

~~Mark~~

P.S. I was to take the ship as the under
minter left her coppered, calked, milled and
painted. Mr. Mallory paying the $\frac{1}{16}$ for
new ^{the} District

May 25/58

Dr Capt John Price's Annuity Current

1855		Principal	Interest
July 17	To Insurance on 1/8 part Park Ferry to 10 th Oct. 1854	111 55	17 02
" 8	" Cash of A. S. Fish Co.	30 00	4 65
" 12	" Paid A. S. Fish Co. you 2 Orders	18 64	2 88
" 11	" Paid do " " 1 Order	40 00	6 15
March 20	" 1/8 part Ship Saml. Willet's due date of 91005.55	113 75	16 83 1/2
1856 July 21	" Paid Insurance on 1/8 part Ship Saml. Willet	801 88	74 44
1857 July 20	" Paid do on 1/8 part do	713 72	23 55
August 20	" Cash of A. S. Fish Co. at N. York	8000 00	24 00
Sept 5	" Balance of Interest on acct.	406 49	" "
		<u>21477 95</u>	<u>1836 30</u>
1857 Sept 8	To Balance of acct. from you	72 70	56
Dec 8	" Cash of M. Co. (1858 Aug 1 st) Cash of do	200 00	
1858 July 4	" Paid you order to serv. Office	145 00	
Oct 15	" Cash of 100.00 - (May 24) Cash of 15.00	115 00	
May 17	" Check Market Bank	200 00	

(and Interest acct. to Sept 8. 1857) with Chas Malloy - Cr

1853		Principal	Interest
Dec 15	By 1/8 part of \$8000.00 dividend for Eury's Park Ferry	1000 00	23 38
1854 July 21	" 1/8 part of \$10000.00 dividend for do	125 00	27 01
" 18	" By E. Malloy Note you gave -	287 00	53 34
March 4	" Bill Eugie + Malloy	43 98	" "
"	" Chas. Malloy Check McKim Bank -	34 59	16 61
April 18	" 1/8 part of \$5000.00 dividend for Eury's Park Ferry	100 00	21 33
Oct 11	" Capt A. M. Holmes Note you gave	2000 00	349 34
" 28	" Paid you acct. agt. Can. Ship Council	805 09	138 20
Nov 9	" 1/8 part of \$40000.00 dividend for Eury's Park Ferry	500 00	85 00
1855 July 17	" 1/8 part of \$5459.00 Dividend for Eury's Park Ferry acct. to date	67 74	11 39
1856 March 1	" 1/8 part of \$25000.00 dividend for Eury's Ship Saml. Willet	3500 00	319 16
July 12	" 1/8 part return Premium Ship Saml. Willet of A. S. Fish Co	86 67	6 00
" 16	" 1/8 part of \$120000.00 dividend Eury's Ship Saml. Willet	1570 00	103 00
Aug 9	" Paid you acct. agt. Can. Ship C. Willet to date	4272 88	277 11
1857 Aug 21	" Money Irving Order you gave -	456 43	1 29
Sept 4	" Paid you acct. agt. Can. Ship C. Willet rendered -	363 22	" 25
" 8	" 2 Orders of A. S. Fish Co. at N. York to Ship Saml. Willet	21 52	" "
"	" Balance of Interest charged on Dr Side -	" "	406 49
"	" Balance charged you in New account -	72 70 56	
		<u>21477 95</u>	<u>1836 30</u>
1857 Sept 20	By Bill Head for Ship Fairlight	45 00	
"	" Bill agt. Ship Saml. Willet	17 18	
1858 May	" Paid you Bill agt. Ship Saml. Willet for before on note	248 00	
Oct 21	" Bill against Ship Council rendered -	63 00	
May 17	" 1/8 part of \$955.00 Eury's Ship Saml. Willet to date -	119 15	

3750
This left on the
Sloop early

I bargained today (21st May)
with Chas. Mallory for 1/16 of "Ship Mary D.
Dutton" as following He let me have the
1/16 of said ship with 220 tons coals onboard
and credit me on book account of 100
for \$3750 which sum he is to charge
to me on book a/c Bill of sale
of above 1/16 has been received by me
& entered on register R. Spencer

W York May 25/58

P.S. I was to take ^{the} ship as the Underwriter
left her captured cargo redged & painted
Mr Mallory paying the 1/3 for new

May 25/58

R. Spencer

Dr Capt Eliza Spier *Dr* In ac current (and Interest up to Sept 8, 1857) with Charles Malloy *Cr*

		Principal	Interest	1853			Principal	Interest	
1855	July 17	To loaned on 1/8 part of \$1000 to Oct 10, 1854	11155	1702	Dec 15	By 1/8 part of \$800. dividend for Earnings Oct 1854	100	2238	
"	" 8	" Cash of J. Fish & Co	30	465	July 2	" 1/8 " of \$800. dividend for "	125	2701	
"	" 12	" paid J. Fish & Co gold 2 orders	1864	288	" 18	" Benj. C Malloy note gold fund	250	5834	
"	" 16	" " " " " " " "	40	615	Feb 4	" Bill Bryant & Molasses	4398	0000	
1855	Feb 20	" 1/8 part of \$1000.00 date of \$91.005.58	1137570	168361	"	" C. Malloy: check in Paris Bank	3489	1661	
1855	July 21	" paid loaned on gold 1/8 part of \$1000.00	80188	7444	Apr 18	" 1/8 part of \$800. dividend for Earnings Oct 1854	100	2033	
1855	July 20	" " " " " " " " " "	71372	2355	Oct 10	" Capt J. H. Adams order gold fund	2000	34934	
1855	Aug 20	" Cash of J. Fish & Co at New York	8000	24	" 28	" Bal gold ac against Earnings Ship Bound	80509	13820	
1855	Sept 8	" Bal of interest on ac	40649	0000	Nov 9	" 1/8 part of \$800. dividend for Earnings Oct 1854	500	85	
					1855	July 17	" 1/8 " of \$541.89 - Bal. Sub. Jan'y up to date	6774	1039
					1855	Feb 1	" 1/8 " of \$28000. dividend for Earnings Ship Bound	3500	31966
					1855	July 12	" 1/8 " return premium Ship Bound of J. Fish & Co	8667	6
					"	" 16	" 1/8 " of \$12000. dividend Earnings Ship Bound	1500	103
					1855	Aug 9	" Bal gold ac agt. Earnings Ship Bound	427288	27701
					1855	Aug 21	" James Lewis order gold fund	45643	129
					1855	Sept 4	" Bal gold ac agt. Earnings Ship Bound	36322	25
					"	" 8	" 2 orders p. J. Fish & Co chq to Ship S. Hill	2152	0000
					"	"	" Bal of interest chq on ac side	0000	40649
					"	"	" Bal chq gold in New York	727056	
		2149798	183630				2149798	183630	

1857	Sept 8	To Bal ac Sub. Forward	727056	1857	Sept 22	By Bill Head for Ship Trilight	45
1858	Dec 8	" Cash \$50. (1858 Jan. Cash \$50.)	450	"	"	" Agt. Ship S. Hill	1718
1858	July 4	" paid gold order to Gen. Spier	145	1858	May	" Bal gold Sub agt. Ship S. Hill (not before credit)	298
1858	Apr 15	" Cash \$500. (May 4. Cash \$50.)	115	1858	Apr 21	" Bill agt. Ship Bound send	63
1858	May 17	" check Market Bank	200	1858	May 17	" 1/8 part of \$9585.20 Earnings Ship S. Hill & date	119815
		819156					162133
							29056

Great interest
 1/2 for sub. interest
 1855

Dr Capt Elisha Spicer Jr. In acct Current & Interest

1857			Time	Interest
Sept 8	To Balance of acct. rendered	\$ 7292.08	2.3.22	\$ 1011.18
Dec 8	" Cash Sent Dallas	10.00	2.0.22	1.24
1858 Jan 1	" Check on M. River Bank	450.00	2.0.0	54.00
Feb 4	" Cash paid your Order to Genl Spicer	1245.00	1.10.26	16.58
April 12	" 1/10 th part Ship M. S. Sutton 243 ⁷⁵ \$1000.00	3750.00	1.8.18	386.15
" 15	" Cash Sent Hundred Dollars	1000.00	1.8.15	10.25
May 4	" Cash Fifteen Dollars	15.00	1.7.26	1.50
" 17	" Check on Market Bank at York	200.00	1.7.13	14.43
1859 May 25	" Cash paid for Insurance on your 1/10 th part Ship M. S. Sutton 3 rd Voyage	331.84	0.7.5	10.90
1860 Jan 1	" Balance of Interest on acct.	429.79	"	"
"	" Balance Credits new acct	252.33	"	"
		\$ 12996.04		\$ 1511.23

Acct. to Jan 11. 1860 with Charles Malloy - Cr

1857			Time	Interest
Sept 8	By Exam in charge of 2 Orders & Interest of	"	"	"
	to date (chang ^d to Ship Saml. Willets) \$	21.52	"	"
"	" Com Bill agt. Genl Ship S. Willets	17.18	2.3.22	5.37
" 20	" Bill Home for Ship. T. Light	45.00	2.3.8	6.14
1858 May 17	" Bal. Com acct. agt. Genl Ship Saml. Willets	298.00	1.7.13	28.15
"	" Bill against Genl. Ship. Round April 28 th	13.00	1.8.9	7.34
"	" 1/5 th part Net Earnings Insurance on Freight Ship Saml. Willets collected ¹⁸⁵⁸ 743.57	1341.66	1.7.13	1311.37
June 15	" 1/5 th part Insurance collected to date for 3	"	"	"
	Left Ship Samuel Willets	9152.54	1.6.15	846.61
1859 Jan 11	" 1/5 th part Insurance collected to date for 3	"	"	"
	Ship Saml. Willets in addition to the ¹⁸⁵⁸ credit above	363.24	1.11.11	21.79
1860 Jan 1	Balance of your acct. Ship M. S. Sutton	1538.94		
1858 Dec 12	" 1/10 th part of \$2000.00 deduction Ship M. S. Sutton	125.00	1.8.16	12.84
Apr 16	" 1/10 th part of acct Bill local c \$89.40	054.06	1.8.12	05.62
21 st May	" 1/10 th part of \$1000.00 same allow	1000.00	1.8.12	10.20
		\$ 12996.04		\$ 1511.23
1860 Jan 1	By Balance of acct	\$ 252.33		
"	" overcharge in Interest acct	24.18		
		\$ 276.41		

Capt. Elisha Spicer Jun^r
 1860
 In acct. with Chas^r Malloy for
 Jan 2. By Balance due on Settlement of old acct — \$ 252.33
 " Over charge on Interest in old acct — 24.08
 " Error in footing your acct. agt. Ship M. S. Sutton 2.00
 July 10. 1/10th part of \$24000.00 Dividend of Earnings }
 Ship Mary S. Sutton 3rd & 4th Voyages due date } 1500.00
 Oct 22. Balance due you on Settlement your accounts }
 against Chas^r Ship M. S. Sutton } 356.63
 1861 April 26. 1/10th part of \$20000.00 Dividend of Earnings }
 Ship Mary S. Sutton 5th Voyage due date } 1250.00
 Sept 2. Interest on acct. to date — 175.57
 \$ 3560.55

On

1860
 Feb 9. To Cash paid Insurance on 7th 1/10th part M. S. Sutton \$ 84.26
 Nov 9 " Cash Five Hundred Dollars — 500.00
 1861 Jan 28. " Paid Insurance on 7th 1/10th part M. S. Sutton 257.88
 " 8th 1/10th Metal Nail for Boat & 28th — 2.38
 " May 1 " Paid Insurance on 7th 1/10th M. S. Sutton 411.74
 " Sept 2. Interest on acct. to date — 42.17 \$ 926.93
 Balance \$ 2433.12
 Sep My acct with C. Malloy 909.55
 1065.51
 568.13

From all these Presents, that
in consideration of the Green-wood Cemetery,
Andrew G. Dickenson of New York the receipt-whereof is hereby acknowledged,
do hereby grant, bargain, sell & convey to the said
Andrew G. Dickenson of New York, his heirs & assigns - one
lot of Land in the Cemetery of the said Corporation, called
"The Greenwood Cemetery", situate in the Eight-Ward of the
City of Brooklyn, in the State of New-York, which Lot is
delimited & laid down on the Register Map or Plan of
the said Cemetery, in the possession of the said Corporation
& is therein designated by the number nine thousand five
hundred and fifty three - 9553

containing three hundred superficial feet, to have & to
hold the therein above granted premises to the said Andrew
G. Dickenson, his heirs & assigns forever, subject, however
to the conditions & limitations & with the privileges specified in
the rules & regulations hereto annexed, and the said The Greenwood
Cemetery do hereby covenant to & with the said Andrew
G. Dickenson, his heirs & assigns, & agree that they are lawfully
seized of the herein above granted premises in fee simple, that
they have a right to convey & sell the same for the purpose above
expressed, that the said premises are free & clear of all charges &
incumbrances, & that they will warrant & defend the same unto the
said Andrew G. Dickenson, his heirs & assigns forever.
In Testimony whereof, the said, The Greenwood Cemetery have caused this
instrument to be signed by their President & their common seal to be
hereunto affixed the twenty seventh - day of November
in the year of our Lord one thousand eight hundred & fifty
five Robert P. Cary, President
Countersigned & Registered
J. A. Lewis, Comptroller,

May J. - Carrie -
Sarah - children of
Andrew J. or Sarah
Dickenson.

Andrew B. Glover.

Brother of the place I did
expect to be buried
children & children of but - now wish to be buried
with me in Elm Grove Cemetery.

Andrew E. Dickenson.
Died May 28th 1863 Aged 33 yrs.

Minor Dickenson.
Died Aug. 25th 1858 Aged 50 yrs.

Elizabeth C. Sill.
wife of
Andrew E. Dickenson.
Died Nov 27th 1858 Aged 27 yrs.

Minor

Copy

Bombay 16th January 1857

Mess^{rs} Baring Brothers & Co^{ys}

Liverpool

Gentlemen,

The American Ship "Samuel Willelts" under my command and of which I am part Owner will sail tomorrow for Liverpool, Consigned to your care, with a Cotton and Seed freight amounting to £3908.0.10 as enclosed Manifest.

I have today drawn a Bill upon you against this freight in favor of Mess^{rs} Forbes & Co^{ys} at 6 m^{ths} for £1223.17.9 being for ships disbursements, which I beg you to honor, and have further to request that you will insure the Freight to the extent of the above draft - advising G. H. Malloy Esq^r Mystic Connecticut thereof.

I remain,

Gentlemen,

Your most obed^t Serv^t

True Copy

Comm. Ship Mary L. Sutton 3 Voyages

1858	Nov 1	By Cash rec ^d for Freight to California	\$16466.60
	" 18	" Cash " on acct do " do	3454.43
	Dec 16	" Cash " on acct do " do	241.58
1859	July 23	July Augustin's Honor to Ship for 372.49. Rate	1764.67
	" 29	July Gold Pay by J. A. Hill Ho	9152.25
	Dec 31	July Water Cash to W. W. Batey	26.35
	"	Interest on amt credits to date	1711.42
		Carried forward	\$33347.57

1858

(D)

April 14	To Cash for 25 bondy 18 full Oct Nov	\$106.03	
May 15	750 Paul W. Van Hook \$3.00 - 750 Paul Hook \$2.62	5.62	3 72
20	" Paid for Holheming Bill Cotton Luch	341.18.	4 54
June 11	" Mr. Bragg's Watching Ship	22.64.	18 50
16	" J. M. Hargray Bill	63.75.	25 26
"	" Perry H. H. Young Bill May 24 60	339.58.	29 2
"	" C. H. Malloy's Bill June 1 22 cash	577.87.	35 94
"	" Gilbert & Morgan's Bill	0.40	36 34
"	" Cash paid for drating Callout Sept 20	30.00.	37 34
"	" do " Stearns Towage Bill May 1	14.00.	38 34
May 12	" " " Baxter & King's Bill Litching Cabin	50.00.	39 34
22	" " " Capt. E. Spicer's Order to A. Peck	60.00.	40 34
"	" " " Towage Bill \$5.00 - E. Wilson's Bill \$18.28	23.28.	41 62
"	" " " Cartage for Stearns Boat \$1.88 - Water Bill \$10.95	12.83.	42 45
25	" " " Bill Manoyan on bill Loading	100.00.	43 45
"	" " " Board Manoyan Bill \$5.42 - Cartage July 26 \$1.50	6.92.	44 37
"	" " " Bill Dunbar \$9.50 - Boards Bill \$8.71	18.21.	45 58
"	" " " Schuyler & Munays Bill	24.48	46 06
"	" " " W. King's Bill \$3.00 - Patching Bill \$18.76	21.76.	47 27
"	" " " C. W. Meldong's Bill Coal \$37.10 - J. S. Sutherland's \$231.99.40	269.09.	48 56
30	" " " Paid Bill Pilotage to Sandy Hook	78.94	49 50

(over)

1859 Dec 31	By Amt. Credits Pro forward	\$33347 57
1860 July 10	" Balance of Interest to date	476 34
		<u>\$33823 85</u>
1858		
May 25	To amt. Debt Port Howard	\$4108.10
" 30	" Cash for. West. States Bill	8.58
"	" Cash for. Steam Towing Bill	25.10
June 4	" " " " " " Bill Sent. Macky	12.25
"	" " Bill Lumber for Ship \$18.00 - Boat & crew \$80	56.50
"	" James Irving Bill Watching	47.25
"	" " Bill Blocks \$34.33 Towing Bill \$45.00	79.33
"	" Bill Wood Mortgage May 25 -	9.25
"	" Paid Bill Freight Wood	33.75
July 20	" " " " " " Bill Mining	43.83
24	" " " " " " Bill	356.38
Aug 24	" " " " " " Bill	89.71
"	" " " " " " Bill \$12.54. Paid for. J. H. Holman Bill \$60.19.92	72.65
Oct 18	" " " " " " Bill Freight	24.25
Nov 11	" " " " " " Bill Insurance on Freight	16.94
23	" " " " " " Bill Freight for Ship	2573.57
Dec 31	" " " " " " Bill Insurance on Freight	580.00
1859 Sept 3	" " " " " " Bill	372.91
"	" " " " " " Bill	520.00
Dec 31	" " " " " " Bill	1538.94
"	" " " " " " Bill	1009.14
"	" " " " " " Bill	2000.00
"	" " " " " " Bill	2.10
1860 March 7	" " " " " " Bill	699.64
28	" " " " " " Bill	25.10
July 2	" " " " " " Bill	201.37
18	" " " " " " Bill	15835.72
		<u>\$33823.85</u>

1860	June 15	By Cash Received on acct Freight	\$10000 00
"	" 22	" " " " " " " "	4000 00
July 7	"	" " " " " " " "	7325.27
"	" 10	" " " " " " " "	57.36
	"	" " " " " " " "	15835.72
			<u>\$37218 35</u>

1859			
Dec 3	To Cash for. J. H. Conkling Bill Bank	\$200.17	
1860 Jan 23	" " " " " " Bill	24.05	
" 26	" " " " " " Bill	107.72	
"	" " " " " " Bill	32.12	
March 7	" " " " " " Bill	5326.54	
"	" " " " " " Bill	2128.01	
April 5	" " " " " " Bill	357.33	
July 2	" " " " " " Bill	312.50	
" 10	" " " " " " Bill	127.77	
"	" " " " " " Bill	24000.00	
"	" " " " " " Bill	1572.12	
		<u>\$37218 35</u>	
1860 July 10	By Balance of above acct	\$4572.12	

16) 2400 (15) 20
 800
 800 2400

372 / 17944 / 482
 1488
 3060
 2976
 840

1870
 Vm. Ship Mary L. Sutton (Continuation of 4 Voyages)
 To Chas Mallow Dr

Sept 17	To Paid D. E. Mallow Bill Paid Making	\$480.63
Oct 22	" Paid Capt E. Spicer balance of his acct.	351.63
Sept 11	" " J. L. Smith & Co. Bill Insurance on Freight	880.00
	" Commission and Com. Charge on 4 Voyages & 2	" "
	Monies collected for Freight on 4 Voyages	552.10
1871 Jan 15	" Interest on acct to date	36.57
	" This amt Credited to 5 Voyages acct to Balance	9431.65
		<u>\$12037.48</u>

1870 Contra
 July 11. By Balance of acct. (see account) \$4572.12
 1871 Jan 15 " Balance due on Chas Mallow Bill 7416.89
 " Interest for balance of acct to date 28.27

\$12037.48

Notice

The annual meeting of the Stock Holders of the Union Store Noark, are requested to meet at Elisha Spicer's house. January 19th 1859. at 6. P. M. to elect Officers for the ensuing year. and do all other business necessary to be done

Elisha Spicer. Secy

Mr J. A. M. Gann }
107 South St }
W York } Sir

Anglic River Chesops

You need not mind
my 1/26 of Ship "Anna Dornā" I prefer taking the risk
~~myself~~ to paying the high premiums other than that
please do as you think best — Mr W^m Dally wish me
to say to you to make the same disposition of his 1/32 —

Your Res^t friend
J. A. M. Gann

(Copies)

Dr. Com. Ship Saml. Wells In acct with E. Spier & Co

1855	July	By Cash paid by dinner	1 25	1855	July	By Cash of J. L. Smith & Co to Ship	30 00
"	"	" " keeping Cash	1 25	"	"	do do "	44 00
"	"	" " My Board	5 10			Balance carried to San Francisco	"
"	"	" " putting in Ship	" 12			Account	115 59
"	"	" " 11 Bbls Macaroni (at 14)	14 00				
"	"	" " 1 Shred Soap (Calcutta)	5 80				
"	"	" " My Services in Ship after	"				
"	"	town of Sail 20 th February	3 00				
"	"	in 3 rd Month of 30.00	3 105 00				
"	"	" Advanced Crew (board & officers)	53 47				
			185 89				185 89

San Francisco Account

1855	Sept	By Cash from Mr. Wells	115 59	1855	July	By Cash of J. L. Smith	100 00
"	July	" " Cash paid for Freight	1 00	"	Sept	" " Cash of do	35 00
"	July	" " " Crocker & Holliston Bbls	24 50	"	July	" " Freight & Insurance in advance	16 64
"	"	" " " Messy Bbls Lumber	3 80	"	"	" " Cash of J. L. Smith & Co	1160 00
"	"	" " " Tubbs & Co Bbls Chandlery	37 00	"	"	" " " Woodstock	32 00
"	"	" " " Ellworth Bbls Lumber	26 94				
"	"	" " " do do	5 45				
"	"	" " " Withers & Co Bbls water	145 10				
"	"	" " " Milk	1 12				
"	"	" " " Market Bbls	43 00				
"	"	" " " Chinese putting up boats	42 00				
"	"	" " " E. Kellogg & Co Bbls water	5 40				
"	"	" " " Water	117 41				
"	"	" " " Chinese for Capt. Brown	6 00				
"	"	" " " Boat men for attending in port	15 70				
"	"	" " " H. B. Taylor Bbls Potatoes	64 07				
"	"	" " " L. H. (part) Shipping Bbls	555 24				
"	"	" " " Advanced to officers & crew	114 50				
"	"	" " " Balance carried to Shipping acct	3206 43				
			4808 64				4808 64

Sent Cash to H. Mallory Ship on 21st Oct. & Charles & Co for \$1000.00 (own)

Premium of do at 3 p. cent.

210 of 1000 00

Copy Continued

Op 2^d Hong Kong Account

Per

1856	Charles paid off Glen	\$ 330 25
"	" do do 29. 14. 2 44. 40	174 72
"	" " Bankers Bill -	185 90
"	" paid off Mats -	95 55
"	" " for Mastengale	12 00
"	" paid off 3 Mats -	106 00
"	" " Paid in -	10 00
"	" " Sampson -	4 75
"	" " House Officers -	4 00
"	" " my baggage to Canton Goods	16 50
"	" paid for clearing out rats -	3 00
"	" " Medicines -	2 00
"	" " Campfire wood bought	5 25
"	" " Vegetables -	4 50
"	" " San Juan Balms -	75 20
"	" " E. F. Mallet's Store	44 50
"	" " Ship Mate's " -	175 70
"	" Auction purchase Store, Post Office	345 75
"	" paid crew & officers while here	548 25
"	" " " " "	20 00
"	" " " " "	10 00
"	" H. Curly's Store Bill	74 57
"	" Passage to California	1310 31
	Stat of 26 20. 88	"
"	" Passage to Stat of 22. 69	6 15
"	" 5 th of passage Money of 116 00	58 00
"	" Funds to Melbourne of 1200 00	70 00
"	" on charter & demurrage with	"
	J. S. Manna £ 1570. 2. 3/4	"
	£ 325 11 0 c. of 1854	1570 40
"	" Wages of 750 Months from 20 th	"
"	July 1855 to 9 th Aug 1856 of 30. 00	728 00
		\$ 6041 33

1856	By Balance from Melbourne	"
	Account -	\$ 187 95
"	" old bank's Cash etc -	16 00
"	" Ewen's Bank's Cash etc -	22 50
"	" " Savings Bank -	8 00
"	" Cash for James's Store	1000 00
"	" " " Russell's Store	240 00
"	" Balance to be placed to my	"
	Account with Charles Mallet's	4272 88

C. H. E. August 9th 1856

Signed C. H. E. for

\$ 6041.33

Copy of Accounts Continued

Dr Hong Kong Account

Cr

Hong Kong from Aug 29 1855 to July 16 1856

Hong Kong from Aug 29 1855 to July 16 1856

To Cash paid Laundry	7 00
" " paid off 16 Mens	35 41
" " " for Station	35 84
" " " for Sewing Shop	6 00
" " " for Laundry Bill	12 50
" " " for Stephen gun	12 00
" " " 20 lbs Salt	1 40
" " " Hunt & Co Bill Books	13 16
" " paid off 3 Mats	37 60
" " " Mang -	3 46
" " " Laundry -	9 00
" " Capt. Nichol's Bill Names	29 40
" " Ship Repairs & Paint	15 25
" " paid off 1st Mats	302 50
" " " Books Bill, Mr. Hunt	63 60
" " 3 Papers of Mr. Hunt to Mr. Hunt	24 00
" " Mats Board & Stationery in Hospital	50 00
" " Shipping Master, Bill	607 00
" " Counsel	78 15
" " Comproadon	28 96
" " Medicines	1 75
" " Old Sail Book	5 50
" " Tidy	8 -
" " Medicines	2 00
" " Mr. Cusby's New Bill	23 63
Adm. to Hospital 100 to Mr. Hunt	" -
of 3200. 17 - Netting of 2750 ⁰⁰ 22. 10	" -
Account 100. 00	3205 17
Adm. to Crew & Officers	865 35
paid for Every Hour	21 00
Balance carried to Credit Acct	954 68
	<u>6583 64</u>

By Bal. forward	" -
Francisco Account	3 of 3546 43
" Cash for Water Cooks	104 10
" " of Comproadon	138 80
" " Mr. H. Foster's Paper to Capt.	89 00
" " " " " "	20 00
" " " " " "	87 60
" " " " " "	87 72
Freight on 2 Bales of soap	10 00
" Books of Mr. H. Foster	61 00
" " " Russell H. Co's Books	28 20
" " " " " "	34 00
" " " " " "	14 00
" " " " " "	2 00
" " " " " "	13 85
" " " " " "	623 38
" " " " " "	16 00
" " " " " "	1000 00
" " " " " "	" -
from G. S. Mason	3 of 402 66
" " " " " "	400 00

Aug 16 1856

Moord. Govt. C. H. Mulvey Exchange for £2997. 13. 10
See Journal 160 acct

6583 64
(forward)

Dr Adelaide Account.

Cr

Adelaide July 1856

Cash paid to shipping	£ 2. 2.
" " Books &c	0. 4.
" " Surveyors Charge	4. 4.
" " paid off to Galton	28. 0. 0
" " E. Chapman	16 11. 0
" " Sister at Adelaide	4. 6. 0
" " M. Smith & Co	13. 6. 4
" " Exchange @ 1/2	£ 28. 13. 7 1/2
Cash to Court officers	104. 6. 2
Balance to Melbourne a/c	619. 3. 4
	<u>£ 959. 18</u>

Adelaide July 1856

By Balance from Hong Kong account	£ 959. 6. 5
Sent to Whalley Exchange London	£ 1104. 12. 9 @ 30 d light ans
£ 1100. 3. 5 for 60 days light	
	<u>£ 959. 6. 5</u>

Dr Melbourne Account

Cr

Melbourne March 1856

Cash paid off to Galton	£ 20. 10. 0
" Bill Camp	33. 11. 4
" Cutting Sub	1. 0. 0
" Bill Pater	16. 5. 0
" " Coal	7. 10. 0
" " Lead Pipe	0. 3. 0
" " Ship Manufacturer	21. 19. 2
" " Steam Engine	3. 0. 0
" " Single Cylinder	5. 11. 9
" " Probet Hammer	Chamber 18. 15. 0
" Shipping Office Bill	67. 2. 6
" Consul	16. 4. 8
" paid off Carpenter	
" " Wagon Bill	£ 25. 2. 0
" My paper to Melbourne by Post	
" " when in Port 20 days @ 3/3	3. 0. 0
" paid Boat hire	2. 11. 0
" " Drives at Melbourne	2. 16. 0
" " Sent Train to port by	
" " Mace Pole & Mariner	0. 5. 0
" " Drifted & Fanning for repair	57. 10. 0
" " Sent Train to 16 th damaged	32. 3. 0
" " Am ^o Curious upon crane	346. 4. 2

Melbourne March 1856

By Balance from Adelaide a/c	£ 619. 3. 4
" Cash for Report to M ^o Dyer	£ 0. 10. 6
" of Bill & Black Sea	57. 11. 0
" of S. Train to Melbourne	27. 4. 12. 6
Balance of Cheats Money	
including S. Train damage	259. 16. 0
Exchange 1/2	£ 308. 1. 0
	<u>£ 2097. 9. 8</u>
Mem ^o . Sent to Whalley Exchange	£ 1000.
on London for	3 590.
	<u>£ 1090. 00</u>
£ Amount to set off	£ 346. 4. 2
" Advertising for Papers	2. 8. 0
" " Washing	0 5. 1
" Cash for office & Co	195 7. 5
" " " Mack Smith	0. 3. 0
Exchange 1/2	£ 349 3. 3
Balance carried to Hong Kong a/c	151 9. 5
	<u>£ 2097. 9. 8</u>

(over)

December 23. 1858

Amount of Bills Against the Frank Union Store

Smith & Cottrell Bill +	\$ 28.63
W. J. Almy do +	x 74.37
M. K. Cady do +	x 61.95
S. A. Starkweather +	x 113.00
H. C. Holmes Fair +	x 28.28
W. J. Almy +	x 16.15
S. A. Starkweather +	x 69.96
Smith & Cottrell +	5.50
do +	1.32
Ludlam & Leggett +	5.51
Cooper & Corp +	50.50
Lewis & Corp +	22.50
S. Knowlton & Dudley +	10.05
M. K. Cady +	x 53.69
do +	x 12.64
do +	x 49.43
J. Banker +	37.71
Sheffield Miner & Bailey +	64.94
	<u>\$ 706.13</u>

Out Standing Bills
Not Paid

Owe Mystick Bank - - - - -	371.25
Amount standing against U. Store not paid	<u>\$ 707.38</u>

Amount of Invoice Taken	<u>\$ 1797.32</u>
Amount Left in the Stockholder Hands	\$ 719.94
Amount of Stock paid in	\$ 1120.00
Stock Holders mines	<u>\$ 400.06</u>
Amountails has been	6427.22

45.40
11.50
26.84

83.74
~~40.77~~

42.97

156-18
40.77

196.95
100.00

96.95
83.74

13.21

20.08
20.69

40.77

[1857, Jan. 16]

2
2
2
2
2

(Duplicate)

Freight List of Ship Samuel Willetts of 1387 Tons Captain E. Spicer for Liverpool

Shippers	Consignees	Packages	Description of Goods	Tons	Rate per Ton	Amount
Martin Young & Co.	Order.	300 Bales	Cotton	75.6199.	2 12 6	£ 198 10 .
Cunsitjee Nusserwanjee Cama & Co.	Messrs. Cama & Co.	213 D.	ditto	56.2728	" . .	147 14 3.
			Extra freight.			1 5 9.
G. S. King & Co.	Order.	114. D.	Cotton	36.9200.	2 15 .	101 10 7.
Finlay Scott & Co.	"	250. D.	ditto	63.5770.	" . .	174 16 8
Tulseydass Nusseydass.	Messrs. Cama & Co.	402 D.	ditto	26.1746.	2 12 6	68 4 2.
Khetseydass Ramamund	Order.	27. D.	ditto	6.9876.	2 15 .	19 4 3.
Vussonjee Khety	"	27. D.	Wool	6.8681.	2 12 6.	18 . 6.
Cullianjee Pittamber	"	202 D.	Cotton	49.4332	2 15 .	135 18 10.
Jadowjee Chahildass.	Messrs. Cama & Co.	50. D.	Madder Root.	12.9288.	3 . .	38 15 8
Kessowjee Jadowjee.	Order.	99. D.	Cotton	25.4790.	2 15 .	70 1 4.
Campbell Mitchell & Co.	"	200. D.	"	51.0160.	2 10 .	127 10 9.
	"	200 D.	"	50.7500	2 12 6	133 4 4.
Woomedchand Roopchand	Messrs. Cama & Co.	70. D.	"	17.7023	3 . .	53 2 1.
G. S. King & Co.	Order.	108 D.	"	27.7400.	2 15 .	76 5 8
Lawrence & Co.	"	349. D.	"	90.0155.	2 10 .	225 . 9.

Ditto	.	100. D.	"	25. 5714.	"	63. 18. 6.
Balloobhoy Chotalahoy.	"	30. D.	Wool.	7. 9405	3..	23. 16. 5.
Jurraj Balloo.	Miss ^{rs} Forbes Forbes & Co.	400. D.	Cotton	25. 7700.	2. 15.	70. 17. 4.
"	"	26. D.	"	6. 7002.	3..	20. 2.
Ritchie Stewart & Co.	Order,	4300 D.	"	331. 4330.	2. 10.	828. 11. 7.
Ditto	"	295 L.	"	253. 6732	"	634. 3. 7.
Cappoorchund Vizachund	"	156. D.	"	39. 8283	2. 15.	109. 10. 6.
Martin young & Co.	"	1846 Bags	Linseed	130. 0253	2. 15.	357. 11. 4.
Ewart Latham & Co.	"	1960.	"	55. 5555.	2..	111. 2. 1.
"	"	500.	"	14. 1666.	2. 5.	31. 17. 5.
Lyon Brothers	"	3555. Bundles	Coir Yarn.	36. 8330.	4..	36. 16. 7.
Cusctjee Nusseowanjia Cama & Co.	Mess ^{rs} Cama & Co.	Loose	Ditto	24. 6666	. 10.	12. 6. 7.
Anundju Daveju	"	D.	Myrabollams.	27. 3125	. 12. 6.	17. 1. 4.

Tons 1576 9609. £ 3908. 10.

Bombay 16th January 1857
 Errors Excepted
 Forbes & Co

No 75 - paid in adran
 & also in account