

Account Sales of Kentucky Bagging and Rope purchased in New Orleans and received from Louisville for account of Messrs Wm H. Pope, Josiah Lawrence and Henry J. Duncan

By Purchased in New Orleans 8,317 Pieces Bagging 3,090 Coils Rope
 Received from Louisville 6,974 do do 2,706 do do
 15,291 Pieces Bagging 5,796 Coils Rope

1837		Bagging		Rope		Rate		
		Pieces	Fards	Coils	Pounds			
May 1	4 M ^s			10	1,090	12 1/4		\$ 136 2
" 23	6 M ^s			29	3,063	11 1/4		336 90
June 17	do			28	2,861	10 1/2		300 40
" 24	do			19	1,980	"		207 90
July 14	Cash	4	200			25 1/4		\$ 50 00
" 20	6 M ^s	72	4,372 1/2			24 1/4		\$ 1,629 40
" 21	do	100	6,184			23 1/4		1,422 30
" 24	5 M ^s	33	1,518			24 1/4		364 32
" 31	6 M ^s	104	6,448			23 1/4		1,483 04
Aug 1	do	100	8,200			22		1,364 00
" 3	do	50	3,100			22		682 00
" 10	do	50	3,097			22 1/2		414 00
" 11	do	121	8,392 1/2			22 1/4		1,846 35
" 12	Cash	30	1,530			23 1/4		\$ 351 90
" 14	do			15	1,068	10 1/4		106 80
" 17	6 M ^s	142	8,844 1/2			22		1,945 79
" 18	do			108	9,409	10		940 90
" 19	Cash	2	92			22		20 24
" 20	do	1	50			24		12 00
" 21	do			3	285	10 1/2		29 92
" 22	6 M ^s	200	10,878			23		2,501 94
" 23	do	100	6,740			22		1,482 80
" 24	do			160	16,030	10		1,603 00
" 25	do			80	7,729	9 1/2		734 25
	Forward	1109	67,696 1/2	915	90,496			Forward

	Bagging		Rope		Rate		
	Ricks	Sards	Coils	Pounds			
Aug 17	Frught forward	1,109	67,846 1/2	915	90,496		\$ 24,279 67
Aug 18	4 M ^s	18	1,062			.234	" 244 20
" 19	Q M ^s			50	5,311	.104	" 531 10
" 22	do	100	6,000			.23	" 1380 00
" 23	Cash	5	250	50	3,964	.104	" 396 40
				3	300	.10 1/2	" 31 50
" 24	Q M ^s	100	6,144			.224	" 1351 68
				100	11,009	9 1/2	" 1045 85
" 25	do	100	5,100			.224	" 1122 00
				50	5,409	9 1/2	" 573 86
		19	1,247			.234	" 286 81
				10	875	.104	" 87 50
" 31	do	133	7,891 1/2			.244	" 1893 96
				85	9,661	.10 1/2	" 1014 40
Sept 1	4 M ^s	15	990			.254	" 247 50
" 7	do	26	1,707			"	" 426 75
				3	276	.10 1/2	" 28 98
" 8	Q M ^s	17	867			.22	" 190 74
" 9	do	13	879			.25	" 204 75
				23	2,157	.10 1/2	" 226 48
" 14	do	150	10,550			.24	" 2532 00
				150	15,707 1/2	.104	" 1575 75
" 18	Cash	4	244			.264	" 63 44
				3	235	.114	" 25 85
" 19	4 M ^s			3	269	.114	" 29 59
Oct 3	Cash			1	88	"	" 9 68
" 5	Q M ^s	33	1,948			.244	" 467 52
				16	1,498	.10 1/2	" 157 29
" 11	Cash Oct 14	13	766			.244	" 183 84
				6	559	.104	" 55 90
							" 239 74
" 20	Q M ^s	31	2,480			.234	" 570 40
" 27	do	25	2,000			"	" 460 00
" 29	90 days	22	1,396			"	" 300 38
				14	1,489	.10 1/2	" 156 34
				7	704	.104	" 70 40
" 31	Q M ^s	20	1,600			.234	" 368 00
Nov 3	do	20	1,600			"	" 368 00
" 4	4 M ^s	51	2,601			.22 1/2	" 585 22
				34	3,563	.104	" 356 30
" 11	Q M ^s	20	1,600			.234	" 368 00
" 16	do			3	313	.10 1/2	" 32 87
	do	4	320			.234	" 73 60
				6	606	.9 1/2	" 57 57
	Forward	2048	126,739	1032	154,539 1/2		Forward \$ 44,422 54

1837

Amounts brought over

\$ 779.20 47,016.05

Freight of Shipments from Louisville

Apr. 24	Chancellor	828	Pieces	401	Coils	\$ 505.70	
May 1	"	880	do	102	do	\$ 379.55	
						Less for damage 2.-	377.55
Aug 20	"	1109	do	1120	do	\$ 871.27	
						Less short w. of 100 lbs	\$ 11.00
						" 4 Coils short 41.-	152.10
							719.17
June 29	"	415	do			\$ 163.32	
						add ch. at Louisville	
						In "	30.94
						Storage & labor 150.-	180.94
							344.26
July 6	"	1048	do	743	do	\$ 743.35	
						Less for damage 132.64	610.71
" 14	"	1005	do	344	do		496.40
Oct. 28	"	575	do				197.48
"	"	1140	do			\$ 357.92	
						Less 24 Pieces short 330.-	27.92
							3279.19

Disbursements at Louisville

Oct. 13	Johnson M. & Co's bill of storage	\$ 43.30	
"	" " " " " " " "	\$ 10.70	
	Less damage	1.50	9.20
"	W. Strain & Co's bill of storage		44.47
"	Park, Richard & Co's of storage & drayage	228.-	
	Less abatements	10.25	217.75
"	Phillips, T. C. Co's bill for short Inv of Bagging		
	& Caps purchased	\$ 187.53	
	" " Storage	74.25	261.78
"	Coleman, M. & Co's " " Storage		28.10
"	Loughery & Co's " " do		24.32
"	Chenoweth & Co's " " do	\$ 28.87	
"	Hill & Co's bill of storage	28.-	
	[Less uncharged in Inv. purchase]		87
" 28	W. A. Peep's bill for Insurance to M. Citizens in		115.60
	Shipments of Flaxseed & Chancellor		633.86
	Fire Ins. & Storage	\$ 1380.65	
	Less Cash rec'd. from Hill & Co. for short deliv. of purchase	121.64	1259.01
	<u>Drayage - from Boats to stow</u>	\$ 308.64	
	" Stow to boats	192.78	501.42
	<u>Labor</u>		
	rec'd into stow & storage	\$ 190.92	
	deliv. & apportioning for division	" 105.11	296.03

Forwarded. . . \$ 6,114.85 47,016.05

		Bagging		Tape		Rate	
		Pieces	Yards	Coils	Pounds		
1837	Brought forward	2048	126,739	1532	154,539 1/2		\$44422 54
Dec 4	do			15	1282	.104	128 20
" 11	do	50	2550			.204	\$ 570 00
" 15	do			50	5165	9/2	490 67
" 18	do			10	865	.104	80 50
" 19	do	74	3774			.214	792 54
" 19	do	58	2958			.20	591 60
		2230	136,021	1607	161,791 1/2	Quoby average Feb. 23 1838	\$47,016 05

Shipments
To Mobile

Oct. 12	p. Steamer Memphis	100					Cous. to C. S. Kinged
19	" Steamer Fanny	120		100			" " do
25	" Steamer Conroy	200		150			" " do
30	" " Patchwork	250					" " W. Pope & Son
" "	" " do	250		175			" " Shivers & Co.
Nov 4	" " Forward			175			" " W. Pope & Son
17	" " Echo	500		270			" " S. M. Brown

To Charleston

Oct. 24	p. Steamer La Belle	204					" " Fred & Rand
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To Apalachicola

Nov. 2	p. Bay Energy	100		75			" " Taylor, Holmes & Co.
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To Memphis

Nov. 14	p. Steamer Arkansas	100		100			" " M. Anderson
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To Savannah

Dec 14	p. Steamer Callus	404		200			" " Cohen & Miller
" "	" ditto	374		200			" " Woodbridge & May
		4832		3052			

Remaining on hand	10,159	2744					
	15,291	5796					

Charges

Insurances on Shipments from Louisville

828	Pieces Bagging	401	Coils Rope	f. Chancellor			
880	do do	102	do do	" Splendid			
575	do do	"	do do	" Marmora			
1109	do do	1120	do do	" Ambassadors			
1140	do do	"	do do	" Peru			
1003	do do	344	do do	" R. O. Cannon			
415	do do	"	do do	" Gen. Brown			
1048	do do	743	do do	" Southwell			
6998	Pieces Bagging	2710	Coils Rope				
1708	do do	503	do do				
5290	Pieces	2207	Coils				

Valued at \$15. - p Piece & \$11. - p Coil
 Am. \$103,627, 3/4 % \$777.20 Tol. \$2. - 779 50
 Carried over \$ 779 20 47,016 05

Amounts brought forward \$ 6,114 85 47,016 05

Fire Insurance

\$40,000.-	1 Year at 1/2 %	Y.P.L. ^o	\$2.-	\$ 202 00
238,000.-	Q.M. ^o " 3/8 %	"	22 50	916 87
140,000.-	Remind. Q.M. ^o 3/8 %	"	12.-	537 00
20,000.-	" 6 " 1/2 %	"	1 1/2	101 50
15,000.-	" 30 d. ^o 1/10	"	1.-	16 00
37,000.-	" 30 " 1/8	"	3.-	49 25
				\$1822 62

Deduct amt. ch^o in Inv. Purchases. 563 00 1259 62

Insurance on Shipments from New Orleans

Oct. 20	Memphis to Mobile	100 - "	\$1300.-	2 1/2 %	Y.P.L. ^o	7 00
21	Taney " "	120 - 100	" 2500.-	" 1/2	"	13 50
Nov. 3	Sat. Paul " Charleston	204 - "	" 2500.-	" 1	"	27 50
6	Conroy " Mobile	200 - 150	" 4200.-	" 1/2	"	23 00
"	Tuan " "	" - 175	" 1800.-	" 1/2	"	9 50
"	Energy " Apal. al	100 - 75	" 2050.-	" 1/2	"	11 25
Dec 4	Fitchhart " Mobile	500 - 175	" 8250.-	" 1/2	"	43 25
"	Echo " "	500 - 270	" 10000.-	" 3/4	"	77 00
"	Arkansas " Memphis	100 - 100	" 2375.-	" 3/4	"	18 81
" 23	Callao " Savannah	778 - 400	" 14500.-	" 1 1/2	"	183 25 414 06

Storage as per statement of Particulars. \$7308 46

Advertising. " 50 00

Postages. " 8 35

Interest on Cash Charges say on \$15,114.34 due
by average Oct. 2^o 1837 to Feb. 23^o 1838
144 days at 8% of annum 483 64 7850 45

Commission 2 1/2 % on \$47,016.05 amt. of Sales 1175 40

2 1/2 % " \$108,046.69 amt. of Invt
Hurd's drafts upon us on amt. of
Purchases in Louisville 2701 17 3876 57

19,875 55

Net Proceeds due by average Feb 23^o 1838 \$27,500 50

Errors & risks of outstanding debts accepted

New Orleans January 25^o 1838

John A. Smith