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8-31-1810

## Letter from John Mason to George Sibley, August 31, 1810

John Mason

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Circular sent to the following Factors

dupl<sup>r</sup> sent 2/11/80  
dupl<sup>r</sup> sent 2/28/80  
dupl<sup>r</sup> sent 2/28/80  
dupl<sup>r</sup> sent 2/17/80  
dupl<sup>r</sup> sent 2/28/80  
dupl<sup>r</sup> sent 2/23/80  
dupl<sup>r</sup> sent 3/24/80  
dupl<sup>r</sup> sent 2/25/80  
dupl<sup>r</sup> sent 2/17/80  
dupl<sup>r</sup> sent 2/17/80  
dupl<sup>r</sup> sent 2/17/80

- Sos. B. Varnum jr - at Michulinackisac
- Mathew Sewin - at Chicago
- Samuel Tupper - at Sandusky
- John Johnston - at Fort Wayne
- John Johnson - at Le Moine
- Geo. C. Sibley - at Fort Osage
- John B. Treat - at C. Bluffs
- Thos. M. Sennard - at Satektochos
- Geo. S. Cairns - at St. Stephens
- Jonathan Halstead - at Oksmulge
- J. B. Waterman - at Arkansas

Office Indian Trade  
George Town/mashington

Sir 21<sup>st</sup> August 1807

I have to request that you will make out and forward your accounts for the quarter ending on the 30<sup>th</sup> Sept<sup>r</sup> next as early after the ~~expiration~~ expiration of the quarter as possible giving a full detail of the value and state of the property on hand as directed in my letter of 23<sup>rd</sup> Dec<sup>r</sup> 1807 including the factory buildings and every thing appertaining thereto, as I may be called on shortly after the meeting of Congress to exhibit a statement of the fund of the Indian Trading House Establishment - should your accounts be made out and sent off before this gets to hand, you will make out and forward immediately to this office such supplementary statement as under these instructions you may find necessary to give me the most correct information of the state of the factory under your charge -

as the Peltries on hand will probably be injured in some measure by worms. and as the prices of the article are much depressed at present you will make such deduction at the bottom of the abstract of Peltries on hand as you may deem necessary so as to shew their amount to be no more than they are actually worth. -

When any Goods for your own <sup>use</sup> are forwarded in future from this Office they be added at the bottom of the factory Invoices. you are immediately on receiving the Invoices to charge the amount with the advance to your account proper on the factory Books and account for them in your salary account as for other Goods received from the factory and appropriated to your own use -

In future you will please address all your dispatches direct to me at Georgetown District of Columbia where my office is kept - Sam<sup>r</sup> & T<sup>r</sup>  
J. M. sup.

P. S. to the Circular sent Samuel Supper.

The following vouchers are wanting to Mr. Samuel Supper Accounts rendered the Capt. Indian Trade A/C for quarter ending 31<sup>st</sup> March 1808

Abstract & vouchers for the Contingent Expence for this quarter amount charged on the Books as Copy rendered } \$53.89

A/C for Quarter ending on the 30<sup>th</sup> June 1808

Abstract & vouchers for Contingent expences for this quarter amount charged on the Books as Copy rendered } 173.37<sup>1/2</sup>

A/C for quarter ending on the 31<sup>st</sup> December 1808

Abstract & vouchers for Contingent expences for this quarter amount charged on Books as Copy rendered } 214.17

A/C for quarter ending on the 30<sup>th</sup> June 1809

Vouchers wanting for the following charges &c

This sum for Elizabeth Whitaker for sundries . . . . \$ 49. -

This sum for Boatmen . . . . . 3. -

This sum for James Watson for sundries . . . . . 8. 44

Continued

A/C for the Q<sup>r</sup> ending 31<sup>st</sup> December 1809

Vouchers wanting for the following charges viz

This sum p<sup>d</sup> John Thompson for 3 months labour . . . . . \$ 36.-

This sum p<sup>d</sup> an Indian for one trip in Boat to Detroit . . . . . 10.-

A/C for Quarter ending on 31<sup>st</sup> March 1810

Vouchers wanting for the following charges viz

Cash p<sup>d</sup> for 10<sup>lb</sup> Tallow @ 30c . . . . . \$ 3.00

Do do for 3<sup>lb</sup> Bay wax @ 20.- . . . . . " 70

Do do John Thompson for 2 months labour . . . . . 24.-

The vouchers contained in this list must be furnished before the accounts to which they refer can be papered at the Treasury

J. M. [Signature]