

Brig "Eunice H. Adams & Co. Inc.
In Account with Saml. Osborn Jr.

Ans. m. v.

13271.29

To Expenses in New Bedford after arrival
from Port Royal, Fencham, Martin, vessel making.

Mar 19/90	Paid Pilotage Bill H. J. Allen. Inward.	\$27.00	
" 22/90	Paid Gillingham's Bill for Telegrams extending Protest Calling, Surveys etc.	20.32	
" 24/90	Paid J. G. Lapham for Pumping.	7.00	
" 25/90	" Rodenjue " "	8.20	
" 25/90	" Costa & Louis " "	6.40	
" 27/90	" Jose Cuehls " "	13.00	
" 27/90	" John De Canto " "	30.00	
Apr. 5/90	" Laundry Bills " "	\$85.42	18.32
" 9/90	" N. B. Tow Boat Co.		5.00
" 28/90	" Pumping, Laundry Bills.	30.02	
June 19/90	" Lapham " "	54.10	
July 21/90	" " " "	32.75	
Sept 7/90	" " (watering) " "	\$164.87	48.00
Apr. 21/90	" Bills P. White for pump	\$249.29	5.25
" 21/90	" " Paine for Contract		7.47
" 21/90	" Manchester, Stinson for discharging		27.12
Mar. 24/90	" J. Matelutt		67.85
June 30/90	" Thomas White	110.19	2.50
		357.99	
			52.12
			359.48
			411.20
			12693.09

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