

6
1866

Dr Owners Ship Europa in ac

Amount Brought from Page 5		\$29,492.09
To Cash Paid Joseph Dunham	N ^o 78	1.00
" " " John E. Wood	" 79	102.87
" " " Chas Mayhew	" 79	67.36
" " " Labor Bill	" 80	2198.55
" " " Chase Pease	" 81	2.25
" " " Thos Coffin	" 82	10.50
" " " Nathan M. Jernegan	" 83	27.00
" " " Mr Chapman Stamp	" 84	2.00
" " " R. E. Norton	" 85	5.00
" " " T. Luce & Co	" 86	29.76
" " " B. B. Norton	" 87	3.45
" " " Dennis Courtney	" 88 233.37	9.00
" " " Wm P. Chadwick	468.46 " 89	468.46
" " " Wm Darrow	" 90	28.00
" " " C. Mayfield	" 91	10.13
" " " J. Mayhew	" 92	10.00
" " " J. M. Mayhew	" 93	448.92
" " " Edward C. Luce	" 94	20.00
" " " Fisher & Smith	" 95 144.01	28.50
" " " Acceptance Wm Earle in favor John O. Norton	" 96	53.32
" " " C. H. Shute	" 97	4.00
" " " William Bradley	" 98	613.48
" " " Est Abm Ostrom	" 99	134.50
" " " G. A. Collins	" 100	13.00
" " " H. W. Smith	" 101	2.21
" " " S Ostrom for orders & bills 102	" 102	5364.41
" " " do do Slops & Recruits	" 103	5186.47
" " " John Tracy & Co	" 104	202.88
" " " Simon Doane orders	" 105	751.84
" " " Wm Morse	" 106	245.00
" " " J. H. Munroe orders	" 107	668.79
Sept 29 " " " Edward C. Luce	" 108	10.00
" " " " Jason Luce	" 109	10.00
" " " " Steamer Monohauett	" 110	382.84
" " " " Henry Ripley	" 111	2.18
" " " " Ship Mary	" 112	31.00
" " " " A. Wardell acpt J. Antone	" 113 1375.92	50.00
		<u>\$46,587.89</u>

with C. B. Marchant Agent Dr 7

1866	Amount Brought forward	\$46,587.89
	Cash paid J & W B Wing acpt W B Prince	30.00
	" " do do acpt J. J. Smith	37.50
	" " D. P. Webber	16.00
	" " J. D. Coffin acpt Wm Earle	28.64
	" " J. W. Coffin acpt Wm Earle	30.81
	" " G. A. Collins	11.00
	" " Jethro Ripley	4.00
	" " Theodore Fisher	60.42
	" " Steamer Helen Agosta	47.71
		<u>46,843.97</u>
	" Acpt E. Luce for C. B. M. Dunham	4.82
	" Acpt R. Cleveland in favor Wm Earle	65.16
	" Exchange M V Bank & Money Co	52
Oct 29	" Cordelia Luce	10.00
" "	" Harriet M. Luce	10.00
31	" C. C. Corsey in ac Mrs Luce, Boston	26.50
" "	Committee fees	15.00
" "	Agents Services	300.00
" "	" S. Morris for bill offt from Capt Mullen at Fajal	112.50
	Balance on same 45th 50/3	163.48
		<u>\$47,439.45</u>
	On	
	By Amount of Credit acpt this	
	book Page 11	2899.23
	nett amt for owner & pay	<u>\$44,540.22</u>