

# Dr Ship Europa & Stores in C/c

|        |                           |                 |         |
|--------|---------------------------|-----------------|---------|
| 1872   | To Am. brought forward    | 64734.62        | 712034. |
| Oct 1  | By Bal of interest        | 234.00          |         |
|        |                           | <u>65668.62</u> |         |
| Sept 1 | Sup of Officers & Crew    | 12605.29        |         |
|        | Commissions Capt. Mallen  | 483             |         |
|        | Pay of Capt. Mallen       | 10224.          |         |
|        | Co in Comt & Insurance in |                 |         |
|        | Am. (Vic of Government)   | 1180.50         |         |
|        | Nathan Taylor             | 12.60           |         |
|        | J. Enos                   | 7.20            |         |
|        | C. Fisher                 | 5               |         |
|        | Stamper                   | 10              |         |
|        | E. Jennings               | 13.75           |         |
|        | L. Winslow                | 28              |         |
|        | G. J. Rose                | 7.30            |         |
|        | C. Fisher                 | 85              |         |
|        | W. Fisher                 | 2.60            |         |
|        | C. Cleveland              | 2.90            |         |
|        | D. Belknap                | 4               |         |
|        | Th. Canonicus             | 175             |         |
|        | H. S. Ray                 | 7               |         |
|        | W. Salvia                 | 6.50            |         |
|        | Cardage Co                | 7.80            |         |
|        | Custom House              | 16.02           |         |
|        | S. P. Naylor              | 5               |         |
|        | Plank                     | 6.45            |         |
|        | J. W. Smith               | 6               |         |
|        | J. O. Mellin              | 28              |         |
|        | Maunin & Crapo            | 20.50           |         |
|        | S. Osborn Jr              | 283.30          |         |
|        | J. Toab                   | 6.20            |         |
|        | H. Marchant               | 2.70            |         |
|        | F. Joseph                 | 15.00           |         |
|        | J. W. Smith               | 42.31           |         |
|        | D. Courtney               | 8.35            |         |
|        | G. Whiting                | 35              |         |
|        | J. H. Cleveland           | 12.60           |         |
|        | J. Rose                   | 7.50            |         |
|        | W. Fisher                 | 3.00            |         |
|        |                           | <u>18229.22</u> |         |

# With S. Osborn Jr & Interest to Oct 1. 1872 Cr

|         |          |                                            |                 |         |       |                 |
|---------|----------|--------------------------------------------|-----------------|---------|-------|-----------------|
| 1870    | Jan 27   | By Cash of C. B. Marchant                  | 3282.64         |         |       |                 |
|         |          | 188 galls Castles                          | 5.18            | 2.8     | 4     | 557.22          |
| June 28 |          | 3330 lbs Port 090                          | 2997.00         | 2.3     | 3     | 422.64          |
| July 13 |          | 1215 " " 80                                | 872             | 2.2     | 18    | 120.49          |
| Oct 4   |          | 299 " " 43 3/4                             | 168.93          | 1.11    | 27    | 13.46           |
| Sept 20 |          | 7611 galls Sperm Oil 1.25                  | 9513.75         | 2.0     | 11    | 119.574         |
| Oct 27  |          | 9722 " " Whales 65 6367.91                 |                 |         |       |                 |
|         |          | 374 " " Castles                            | 9.35            | 6377.26 | 1.11  | 4               |
| Nov 11  |          | 14010 " " Whales 65 9176.55                |                 |         |       |                 |
|         |          | 782 " " Castles                            | 19.55           | 9196.10 | 1.10  | 20              |
| 1871    | May 8    | 26459 " " Oil 56                           | 14817.04        | 1.4     | 23    | 1263.35         |
|         | 19       | 242 " " Shot Bone                          | 121.00          |         |       |                 |
|         |          | 6 " " Shivers                              | 60              |         |       |                 |
|         |          | 4449 galls Castles                         | 13.37           |         |       |                 |
|         |          | 7 1/2 bbls Slush                           | 112.50          | 247.47  | 1.4   | 12              |
| Oct 21  |          | 625 galls Sperm Oil 55                     | 343.75          | 11.10   |       | 19.49           |
| Nov 2   |          | 6745 " " Sperm Oil 8768.50                 |                 |         |       |                 |
|         |          | 123 " " Castles                            | 3.07            | 8771.57 | 10.29 | 482.46          |
| 1872    | April 11 | Cash of U. S. Government                   | 9194.95         | 5.20    |       | 260.53          |
|         |          |                                            | <u>65727.64</u> |         |       |                 |
|         |          | By Bal of interest to Oct 1. 1872 to Debit |                 |         |       | 934.00          |
|         |          |                                            |                 |         |       | <u>77120.34</u> |

Carried to Page 115