

John C. Shaw 1/16<sup>th</sup> Owner in aft. with S. Damon Jr. Capt.

1870	June 7 <sup>th</sup> To Outfits	4,536.15	1870	June 7 <sup>th</sup> By Bill rendered	\$1135.74
1871	July 15 <sup>th</sup> " Cash	341.63	1871	July 25 <sup>th</sup> " Difference in bill of exp.	24.36
1871	July 25 <sup>th</sup> " Cash to Balance	282.32			
		<u>\$1160.10</u>			<u>\$1160.10</u>

1871	July 25 <sup>th</sup> To Cash	479.54	1871	Aug 1 <sup>st</sup> By 1/16 <sup>th</sup> paid out 3/4	proceeds of voyage \$770.93
1871	Sept 18 <sup>th</sup> " Cash	25.00			
1871	Oct 7 <sup>th</sup> " Cash	191.76			
		74.63			
		<u>\$770.93</u>			

1872	May 27 <sup>th</sup> To 1/16 <sup>th</sup> paid Outfits	408.40	1872	May 27 <sup>th</sup> By your bill rend.	\$861.63
1872	Nov 4 <sup>th</sup> " Cash on aft. ac	209.06	1872	July " 1/16 <sup>th</sup> paid out proceeds voyage	499.66
1873	July 12 <sup>th</sup> " Cash	50.00	1872	April 14 <sup>th</sup> " bill rend	68.37
1872	Aug 6 <sup>th</sup> " Cash	240.60		bill on bill	67.26
1872	April 29 <sup>th</sup> " Lost bill groceries	15.88		Note & Int	101.75
	" " Check on Bank	279.32		Bill & Int	245
	" " Note & Int	285.53			
	" " Surplus & Int paid by me	118.54			

Or S. Damon Jr 1/16<sup>th</sup> Owner of S. G. J. Jones

1870	June 7 <sup>th</sup> To Outfits	3484.95
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Capt Joseph O. Selva 1/16<sup>th</sup> Owner S. G. J. Jones Co.

1872	May	To 1/16 <sup>th</sup> Outfits	\$408.40	1872	June 22 <sup>nd</sup> By bill of Capt. Selva's	for outfit	\$408.40
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1872	Oct 31	To Cash paid 1/16 <sup>th</sup> a. of	209.06	1873	July	By 1/16 <sup>th</sup> paid out proceeds	of the whole voyage	499.66
1873	June 28	" Cash	300.00					
		" Wm. H. Taylor adjusting lgs	2.92					