

*Schooner "Hatter E. Smith & Co. and
In Account with Samuel Ostrow Jr.
Voyage Com. June 1/1881 & Voyage Com. Oct 1/1881.*

Summary

Voyage Com. June 1/1881	To Labor Bills Page 4.	\$ 675.53
	To Miscellaneous Bills outfit, Page 10.	8352.14
Voyage Com. Oct 1/1881	To Labor Bills Page 12, & Miscellaneous Bills	5395.40 / 4423.07
Feb 1/1882	To Dft. of Capt. Nicholson at St. Michaels.	57.04
Feb 10/1882	To Expenses on Shipment of oil from St. Michaels.	225.52
Mar 25/1882	To Draft Capt. B. F. Nicholson at St. Michaels.	1257.00
Apr 7/1882	To Draft Capt. B. F. Nicholson at St. Michaels.	895.02
Aug 8/Sept 1882	To Shipment to St. Michaels	1649.80
	To Bills on oil from St. Michaels, shipped by "Venus".	296.79
Feb 2 May 1883	To Shipment to Port Royal	1185.47
	To Draft of B. F. Nicholson @ Port Royal.	664.00
	To Drafts Capt. B. F. Nicholson at St. Thomas.	394.00
Sept. 1883	To Shipment to Port Royal (Returned to New Bedford)	688.15 (not called for)
	To Bills of Survey on arrival home.	26.50 \$2335.90
	To Amt Paid Officers & crew's wages.	2573.60 Page 30

*1237.78 Amt of Capt. Nicholson's lay should not be included in crew's pay in Log, as above as between owners, as this amt was settled by S. Ostrow & Capt. Nicholson
*1237.78 offset by the amount received by Nicholson for bringing on board St. Michaels Portuguese women for which Nicholson received a large amt of money & rendered no account of it to owners of vessel.

*Schooner "Hatter E. Smith & Co. and
In Account with Samuel Ostrow Jr.
Voyage Commencing June 1/1881 & Voyage Com. Oct 1/1881.*

Summary

	By Bills outland in Duplicate Page 11.	\$ 112.70
	By sale of oil Brok home in vessel, Sept 1/1881.	1037.34
May 1/1882	By sale Spermat Shipped from St. Michaels.	5371.00 Page 19
May 1/1882	By Sale's Spermat oil Shipped from St. Michaels.	5277.25 Page 21
Sept. 1883	By Sale Spermat oil Brok home in vessel	5554.40 Page 27
	By Shipment Returned from Port Royal & Md. sold to Banks Mary Thosia, & Jett. Henderson, & Co. June.	1162.72 Page 29
		\$18445.43
	By \$1237.78 (offset) pay due B. F. Nicholson, by Amt rec'd by B. F. Nicholson from Portuguese Refugee, as per receipts passed.	\$ 1237.78
		\$ 19683.21
	By Amt rec'd from Ins Co.	2713.06

*24335.96
19683.21
4652.75
2713.06
41030.69 deduct amt rec'd from Insurance Co.