

Dr. Schooner "Hattie E. Smith" & Owners.
In Account with S. Astor, Jr. Agt.

Summary

To Amt bills, outfits Page 1	\$ 671. 11
" " " " " 2	2653. 53
To Expenses on oil from Port Royal, Draft of } Capt. Bourne, etc. as per Page 3	413. 49
To shipment to Payal as per page 4	299. 49
" expenses on oil from do. " " "	201. 72
" Draft G. E. Bourne " " "	1200. 00
" expenses on oil from Barbados & Draft } of Capt. Bourne as per page 5	1386. 37
To Amt of Lewis' outfits & Amt of Lewis } in settlement of voyage as per page 7	4139. 24
To bills since arrival home as per page 8	531. 95
	<u>11767. 09</u>
To bills on oil brought home in sch. etc. page 6	160. 76

To Profits to Owners to Bal. \$ 1608. 06
\$ 14185. 92

402.
365.
767 - due to O.
651 25 - Mem. P. 61
+ 3225

Schooner "Hattie E. Smith" & Owners. Cr.
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Summary

By Credit items Page 2	\$ 53. 41
By Proceeds of sale of oil from Port Royal } as per Page 3	2150. 40
By Proceeds of sale of oil from Payal Page 4	2759. 40
By Proceeds of sale of oil from Barbados } & Credit items Page 5	2621. 91
By Proceeds of sale of oil brought home in sch.	\$ 6504. 80
" Credit Items Page 8	46. 00

\$ 14135. 92