

Schooner Hattie E. Smith & Owners

Dr.

To W. S. Osborn

one quarter owner

Voyage ending 1889.

To bal due of profits at close of voyage } \$402.03

1889. To Interest on \$402.03 from Oct. 1/89 to Oct. 15/95 by 6% m } \$145.73

To Bill of Wharfage & storage from June 22/89 } \$365.00

to June 22/91 2 yrs. 12m Page 8. To Interest on \$365.00 from June 22/91 to Oct. 15/95 } \$94.90

To Cash as pr. Page 6. } \$65.25

To Int on \$65.25 from June 22/89 to Oct. 15/95 by 6% m } \$22.84

To Cash as pr. Item P. 8 } \$19.80

To Int on same by 6% m to Oct. 15/95 } \$7.22

\$852.08 \$270.69

add Interest

\$270.69 \$1122.77

1122.77  
293.15  
1259.00  
150.50  
200.00  
\$3532.36

Schooner Hattie E. Smith & Owners

Dr.

To W. S. Osborn

one quarter owner

To bal due of profits 1893, Sept. 10. } \$863.69

To Interest on same from Sept. 10/93 } \$45.45

to Oct. 15/95 (bal \$363.69) } \$149.49

To bill sundries Page 16, Item 121 } \$30.64

To Int on do from June 1st/92 to } \$177.50

Oct. 15/95 } \$26.38

To Bill wharfage etc from June 22/91 } \$1190.68

to June 2/92 345 days @ 50¢ } \$102.47

To Interest on \$177.50 from June 2/92 } \$1293.15

add Interest \$102.47

Cr.

By Cash from Sam'l Osborn for } \$500.00

Agent Jan 11/94

\$793.15

Wharfage on Sc. 13 m @ 25¢ per day \$98.70 2903.94

But of sumal bill 1795 as pr. lid P. 342 } 318.03 44.20

262.93 44.20 142.90

790 142.90 \$3046.84

125.00 Tax on 2500.00 on Sc. H. E. S. 1896 } 37.50

98.70 } 3084.34

44.20 } 173.65

277.90 (34.73) By 1/2 ownership by W. S. Osborn April 1/94 } 2910.69

243.17 173.65 5/8 owned since April 1/94 by W. S. Osborn for Cobb. bill

59 6 mos Int m 135 } 4.05

30 24 Storage of rigging 13 mos @ 30¢ per year } 32.50

of inventory 12 m @ " " } 32.50

Rep to & painting & storage of whalboat } 2939.74

2939.74 \$2977.74

10.00