

WATER FOR STEAMERS, OCEANIC & WHARF.
WOOD, KIMBLE & CO.
EDGARTOWN, MASS.

Dr. J. Hattie E. Smith

1895 & 1896 In acct with W. S. Ostrom, surviving partner of S. Ostrom & Son

Oct. 17 To bal of back from sale of oil recd from E. S. Brown, Cashier of Citizens State Bank after deducting all charges and payments and advances made on acct of said oil while in his hands. 2613.20

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In acct with W. S. Ostrom, surviving partner of S. Ostrom & Son

1895 By Check to Geo. DeLaurer for bill of cash \$65.80
Oct. 17 To appear on Page 25, Bill No 73.
Oct. 21 By Check to Wm. M. Butler on acct of \$200.00
Remkes. (in full to date)
Oct. 24 By Check to Wm. M. Butler for acct of \$100.00
Remkes. (in full to date)
1896 Jan. 3 By Check to Driscoll Church & Hall in settlement of Bill No 7, Page 25 \$109.00
\$472.80

By bal due from reg 1887, 1889 1122.77
By bal due from reg 1892 793.15
By bal due from reg 1894 225.97
\$2614.69

By 1/4 cash advances to S. O. pr. Oct. by E. S. Brown for Personal acct, not used to pay ship bills \$200.00 50.00

By bill of wharfage & storage to H. 1, 1896. from Oct 1895 \$57.50

By 1/4 bal pd. E. Johnson pr. 187 - by E. S. Brown \$46.75
this 187, being bal due from S. O. pr. note to Johnson \$275.94
\$46.75
\$275.94
\$23.20

By bill since Apr 1/96 on H. E. S. as per bid. P. 404, \$135.00
Wharfage on S. O. 13 mi @ 25¢ per day \$98.70
\$290.94
\$135.00
\$290.94

By bill of General bill \$318.03
as per bid P. 342 \$262.81
\$44.20
\$44.20
\$142.90
\$3046.84

By 1/2500. pd on S. O. H. E. S. 1896 \$37.50
By 1/2 ownership by W. S. O. since Apr 1/96 \$3084.34
5/8 owned since Apr 1/96 by W. S. O. as per coll. bill, \$173.65
\$2910.69

To 6 mos Int on \$135, \$4.05
Storage of rigging 12 mos @ 30¢ per year \$32.50
of dunnage 12 " @ " " \$32.50

Rep to & painting & storage of wharves \$2977.74
\$2977.74
\$10.69