

SILVA TRAPS
Company Settlement December, 14, 1942

Dec. 14-1942- Total traps part	\$12890.25
In treasury Dec. 20, 1941	<u>1545.75</u>
	14436.00
Expenses	<u>8251.14</u>
	<u>\$6184.86</u>
	100.00
	<u>\$6084.86</u>

EXPENSES

Twine & rope -----	4557.85
Labor, mending twine, etc. -----	1246.50
Galeforce Farm, hauling -----	366.00
John I. King, rent of land, 1942 -----	15.00
Lathrop Engine Co., parts for engine -----	55.22
Certificate of condition -----	10.00
Marceys, 1 heavy chain -----	7.00
Gray-Aldrich, materials -----	1.79
Paige Bros., hoisting engine & motor -----	10.00
Earle D. Stannard, trap poles -----	108.00
Advance Nat'l Equipment Co., 1 compass -----	25.00
B. Sack & Son, 2 batteries for trap lights --	15.20
Cape End Trucking, frght. -----	33.75
John Nagle Co., 1 dory -----	25.00
Boston Coupling Co., hose -----	21.00
James J. Perry, materials & supplies -----	3.12
Allen & Allen, " " -----	17.04
Goulds Pumps, leather crimps & valves -----	3.45
First Nat'l Bank, service charges -----	2.03
Federal Old Age taxes -----	22.70
Cape Cod Garage, material & labor -----	115.77
B. H. Dyer & Co., " & supplies -----	185.75
Lands End Marine Supply Co., -----	12.57
Frank Taves, material & labor -----	45.11
Wm. H. Young, insurance -----	171.00
Baltimore Copper Paint Co. -----	122.83
Independent Coal Tar -----	216.00
Cape Cod Fisheries, rent of bldg. 1942 -----	160.00
S. G. Steele, rent of land, 1942 -----	40.00
Higgins Lumber Co., materials & supplies -----	7.39
Jos. P. Dutra, chain -----	13.13
Hauling scow -----	10.00
Copperation excise-- 1942 -----	39.54
Jos. Ramos, 3 poles -----	9.00
Leo Pickert, services, -----	60.00
Burton Hart, holding grant for 1942 -----	25.00
Town of Truro, weir license for 1942 -----	102.35
Town of Provincetown, " " " -----	259.40
Frank Aresta, rent of land, 1942 -----	100.00
Provincetown Cold Storage, 24 bags, -----	4.32
General Expense -----	6.60
	<u>\$8251.14</u>
John P. Silva, services -----	100.00
	<u>\$8351.14</u>

Settlement Sept. 5, 1942

Stock	346.20
Capt's Comm.	6.92
	<u>339.28</u>
	169.64 - Capt's part - 50%
	<u>169.64 - Crews</u> " "

Settlement Sept. 12, 1942

Stock	403.08
Capt's Comm.	8.06
	<u>395.02</u>
	197.51 - traps part - 50%
	<u>197.51 - Crews</u> " "

Settlement Sept. 19/42

Stock	403.23
Capt's Comm.	8.06
	<u>395.17</u>
	197.59 - traps part - 50%
	<u>197.58 - Crews</u> " "

Settlement Oct. 3/42

Stock	1079.80
Expense	97.62
	<u>982.18</u>
Capt's Comm.	19.64
	<u>962.54</u>
	481.27 - traps part - 50%
	<u>481.27 - Crews</u> " "

Expense - 97.62 - gasoline

Settlement Oct. 17/42

Stock	308.90
Capt's Comm.	6.18
	<u>302.72</u>
	151.36 - traps part - 50%
	<u>151.36 - Crews</u> " "

Settlement Oct. 24/42

Stock	714.90
Capt's Comm.	14.30
	<u>700.60</u>
	350.30 - traps part - 50%
	<u>350.30 - Crews</u> " "

Settlement Nov. 7/42

Stock	611.57
Expense	67.50
	<u>544.07</u>
Capt's Comm.	10.88
	<u>533.19</u>
	266.60 - trap part - 50%
	<u>266.59 - Crews</u> " "

Expense - 67.50 - gasoline

Settlement Nov. 14/42

Stock	1678.66
Capt's Comm.	33.57
	<u>1645.09</u>
	822.55 - traps part - 50%
	<u>822.54 - Crews</u> " "

Settlement May 9, 1942

Expense - 79.41 - gasoline

Stock	458.90
Expense	<u>79.41</u>
	379.49
Capt. Comm.	<u>7.59</u>
	371.90
	185.95 - traps part - 50%
	<u>185.95 - crews</u>

Settlement May 23, 1942

Stock	377.01
Capt. Comm.	<u>7.54</u>
	369.47
	184.74 - traps part - 50%
	<u>184.73 - crews</u>

Settlement June 6, 1942

Expense - 35.00 - gasoline
100.00 - hauling
45.00

Stock	384.90
Expense	<u>45.00</u>
	339.90
Capt. Comm.	<u>6.80</u>
	333.10
	166.55 - traps part - 50%
	<u>166.55 - crews</u>

Settlement June 13, 1942

Expense - 23.22 - gasoline

Stock	559.04
Expense	<u>23.22</u>
	535.82
Capt. Comm.	<u>10.72</u>
	525.10
	262.55 - traps part - 50%
	<u>262.55 - crews</u>

Settlement - June 20, 1942

Stock -	1046.26
Capt. Comm.	<u>20.93</u>
	1025.33
	512.67 - traps part - 50%
	<u>512.66 - crews</u>

Settlement June 27, 1942

Expense - 109.15 - gasoline

Stock -	1696.93
Expense	<u>109.15</u>
	1587.78
Capt. Comm.	<u>31.26</u>
	1556.02
	778.01 - traps part - 50%
	<u>778.01 - crews</u>

Settlement July 4, 1942

Stock	1714.98
Capt. Comm.	<u>34.30</u>
	1680.68
	840.34 - traps part - 50%
	<u>840.34 - crews</u>

Settlement July 11, 1942

Stock	4081.44
Capt. Comm.	81.63
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	3999.81
	1999.91 - traps part - 50% - crews " "
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	1999.90

Settlement July 18, 1942

Expense - 81.71 - gasoline

Stock	2159.15
Expense	81.71
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	2077.44
Capt. Comm.	41.55
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	2035.89
	1017.95 - traps part - 50% - crews " "
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	1017.94

Settlement July 25, 1942

Stock	1449.49
Capt. Comm.	28.99
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	1420.50
	710.25 - traps part - 50% - crews " "
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	710.25

Settlement August 1, 1942

Stock	252.19
Capt. Comm.	5.01
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	247.15
	123.58 - traps part - 50% - crews " "
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	123.57

Settlement August 15, 1942

Expense - 34.22 gasoline

Stock	803.29
Expense	34.22
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	769.07
Capt. Comm.	15.38
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	753.69
	376.85 - traps part - 50% - crews " "
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	376.84

Settlement August 22, 1942

Stock	684.23
Capt. Comm.	13.68
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	670.55
	335.28 - traps part - 50% - crews " "
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	335.27

Settlement August 29, 1942

Expense - 77.11 gasoline

Stock	1208.04
Expense	77.11
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	1130.93
Capt. Comm.	22.62
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	1108.31
	554.16 - traps part - 50% - crews " "
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	554.15

Dray Settlement Mar. 21/42

Expense - 60.00 gasoline

Stock	4466.05
Expense -	<u>60.00</u>
	4406.05
Capt's Comm.	<u>88.12</u>
	4317.93
	<u>2158.96</u> - Dray part - 50%
	2158.96 - Orems

Dray Settlement Dec 5/42

Stock	93.21
Capt's Comm.	<u>186</u>
	91.35
	<u>45.68</u> - Boat fuel - 50%
	45.67 - Orems