

SILVA TRAPS
COMPANY SETTLEMENT DECEMBER 27, 1944

| | |
|-----------------------------------|-----------------|
| Total Traps Part 1944 | 12154 19 |
| In treas. Dec. 16, 1943 | <u>7673 76</u> |
| | 19827 95 |
| Pur. Dis. R. J. Ederer 2/17/44 | 5 89 |
| Gas refund 11/25/44 | 4 35 |
| Insurance claim fire loss 9/21/44 | <u>1899 86</u> |
| | 21738 05 |
| Expenses | <u>12653 99</u> |
| | \$9084 06 |

EXPENSES

| | |
|---|---------|
| Twine & rope | 2462 79 |
| Labor, mending twine, etc. | 1645 54 |
| First National Bank, check book | 1 55 |
| General Expense, driving poles | 200 00 |
| Lathrop Engine Co., parts for engine | 284 12 |
| Dividends to Stockholders | 3000 00 |
| John P. Silva, managing traps | 100 00 |
| Leo Pickert, preparing tax returns | 60 00 |
| Edith Costa, clerk | 100 00 |
| Morton Adler, services as treasurer | 50 00 |
| Goulds Pumps, valves & crimps | 4 37 |
| Marceys Trucking, hauling twine | 55 12 |
| Victory Tax | 90 |
| Federal C. A. B. Tax | 31 58 |
| Withheld Taxes | 23 40 |
| Federal Income Tax 1943 | 1138 25 |
| State Excise Tax 1944 | 227 75 |
| Capital Stock Tax | 87 50 |
| Certificate of Condition | 10 00 |
| Paige Bros. Garage, materials and carrying engine | 12 17 |
| Gray-Aldrich, valves & springs | 11 01 |
| B. H. Dyer & Co., material & supplies | 122 03 |
| Lands End Marine Supply Co., materials & supplies | 88 61 |
| Higgins Lumber Co., materials & supplies | 19 66 |
| Wm. H. Young, insurance | 304 00 |
| Boston Coupling Co., hose | 30 67 |
| Jos. DeRiggs, hauling twine | 196 73 |
| B. Sack & Sons, trap batteries | 21 14 |
| S. G. Steele, rent of land 1 year | 50 00 |
| J. A. McGuire, canvas for boat | 3 00 |
| Jos. P. Dutra, materials & supplies | 8 90 |
| Allen & Allen, Inc., materials & supplies | 18 15 |
| Cape Cod Garage, Inc., materials & labor | 110 50 |
| Frank Taves Boat Bldg. Co., materials & labor | 136 30 |
| Manuel Furtado, labor | 96 |
| Town of Provincetown, weir license, 1944, plus 1% gross stock | 251 40 |

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EXPENSES CONTINUED

| | |
|---|------------|
| John I. King, rent of land for tar pot, 1944 | 15 00 |
| General Expense, painting scow | 10 00 |
| General Expense, 1 gaff | 2 00 |
| Cape End Trucking, hauling | 65 80 |
| F. McGowan, repairing chain | 3 30 |
| Harry Miller, 164# chain | 24 60 |
| General Expense, hauling up traps | 100 00 |
| General Expense, bags for cradle | 3 50 |
| Leno P. Dutra, gas | 45 39 |
| Independent Coal Tar Co. | 248 17 |
| Cape Cod Fisheries Co., rent of bldg. 1944, lights & coal | 170 00 |
| Jos. Souza, repairing clutch | 5 00 |
| Watroual Lumber Co., trap poles | 665 00 |
| Pettit Paint Co. | 120 05 |
| Thomas Groom & Co., 1 file for desk | 1 86 |
| Boston Coupling Co., | 26 07 |
| Frank A. Days & Sons, 1 heater | 50 15 |
| Frank Aresta, rent of land for season 1944-45 | 100 00 |
| General Expense, 7 anchors | 35 00 |
| Burton S. Hart, trap grant for 1944 | 25 00 |
| Town of Truro, weir license for 1944 | 50 00 |
| Chase, Parker & Co., 8 gaff handles | 20 00 |
| | \$12653 99 |

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| | | | | | |
|---------|----------------|----------------|---------|-------|----------|
| May 13 | Stock | 978 76 | Expense | 64 91 | gasoline |
| | Expense | <u>64 91</u> | | | |
| | | 913 85 | | | |
| | Cpts. comm. | <u>18 28</u> | | | |
| | | 895 57 | | | |
| | Boats part 50% | <u>447 79</u> | | | |
| | Crews " " | 447 78 | | | |
| May 20 | Stock | 736 50 | | | |
| | Cpts. comm. | <u>14 73</u> | | | |
| | | 721 77 | | | |
| | Boats part 50% | <u>360 89</u> | | | |
| | Crews " " | 360 88 | | | |
| May 27 | Stock | 610 63 | | | |
| | Cpts. comm. | <u>12 21</u> | | | |
| | | 598 42 | | | |
| | Boats part | <u>299 21</u> | | | |
| | Crews part | 299 21 | | | |
| June 10 | Stock | 1297 93 | Expense | 87 82 | gasoline |
| | Expense | <u>87 82</u> | | | |
| | | 1210 11 | | | |
| | Cpts. comm. | <u>24 20</u> | | | |
| | | 1185 91 | | | |
| | Boats part | <u>592 96</u> | | | |
| | Crews part | 592 95 | | | |
| June 17 | Stock | 1272 92 | | | |
| | Cpts. comm. | <u>25 46</u> | | | |
| | | 1247 46 | | | |
| | Boats part | <u>623 73</u> | | | |
| | Crews part | 623 73 | | | |
| June 24 | Stock | 1874 44 | | | |
| | Cpts comm. | <u>37 49</u> | | | |
| | | 1836 95 | | | |
| | Boats part | <u>918 48</u> | | | |
| | Crews part | 918 47 | | | |
| June 30 | Stock | 2598 45 | Expense | 85 73 | gasoline |
| | Expense | <u>85 73</u> | | | |
| | | 2512 72 | | | |
| | Cpts comm. | <u>50 25</u> | | | |
| | | 2462 47 | | | |
| | Boats part | <u>1231 23</u> | | | |
| | Crews part | 1231 23 | | | |

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| | | | | | |
|---------|-------------|----------------|---------|-------|---------------------|
| July 8 | Stock | 2604 28 | Expense | 5 00 | taking out fish |
| | Expense | <u>5 00</u> | | | |
| | | 2599 28 | | | |
| | Cpts. comm. | <u>51 99</u> | | | |
| | | 2547 28 | | | |
| | Boats part | <u>1273 64</u> | | | |
| | Crews part | 1273 65 | | | |
| July 15 | Stock | 3464 28 | | | |
| | Cpts. comm. | <u>69 29</u> | | | |
| | | 3394 99 | | | |
| | Boats part | <u>1697 49</u> | | | |
| | Crews part | 1697 50 | | | |
| July 22 | Stock | 4726 78 | | | |
| | Cpts. comm. | <u>94 54</u> | | | |
| | | 4632 24 | | | |
| | Boats part | <u>2316 12</u> | | | |
| | Crews part | 2316 12 | | | |
| July 29 | Stock | 1794 05 | Expense | 70 00 | gasoline |
| | Expense | <u>75 00</u> | | 5 00 | for taking out fish |
| | | 1719 05 | | 75 00 | |
| | Cpts comm. | <u>34 38</u> | | | |
| | | 1684 67 | | | |
| | Boats part | <u>842 33</u> | | | |
| | Crews part | 842 34 | | | |
| Aug. 5 | Stock | 453 17 | | | |
| | Cpts. comm. | <u>9 06</u> | | | |
| | | 444 11 | | | |
| | Boats part | <u>222 06</u> | | | |
| | Crews part | 222 05 | | | |
| Aug. 12 | Stock | 923 31 | | | |
| | Cpts. comm. | <u>18 47</u> | | | |
| | | 904 84 | | | |
| | Boats part | <u>452 42</u> | | | |
| | Crews part | 452 42 | | | |
| Aug. 19 | Stock | 773 51 | | | |
| | Cpts. comm. | <u>15 47</u> | | | |
| | | 758 04 | | | |
| | Boats part | <u>379 02</u> | | | |
| | Crews part | 379 02 | | | |

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| | | | | | |
|----------|---------------|---------------|--|---------|----------------|
| Sept. 2 | Stock | 893 38 | | | |
| | Expense | <u>52 13</u> | | Expense | 52 13 gasoline |
| | | 841 25 | | | |
| | Capt's. comm. | <u>16 83</u> | | | |
| | | 824 42 | | | |
| | Boats part | <u>412 21</u> | | | |
| | Crews part | 412 21 | | | |
| Sept. 22 | Stock | 172 68 | | | |
| | Capt's. comm. | <u>3 45</u> | | | |
| | | 169 23 | | | |
| | Boats part | <u>84 61</u> | | | |
| | Crews part | 84 62 | | | |