

Union Marine Railway [Transcriber's Note: Binder Printing]

72-10

Doane & Greenough,

Job No. 8334

Blank Book Manufacturers,

116 State Street, Boston.

Exact Duplicates of this Book can be had by giving the above number

[Transcriber's Note: Label inside front cover]

602	1875	Cash Received	1875		1875	Cash Paid	1875	603	
June	11	On hand at Annual Meeting	87	82	June	12	Expense of Witnesses - case of Uriah Small	36	60
"	11	Rent of Shop - from N. Hopkins	75	-	"	12	Daniel A. Gleason - filing certificate	5	-
"	12	Bill of Schr. Amelia Cobb	20	60	"	12	Check	-	10
"	14	" " " Manchester	9	45	"	24	John S. Ryder - Sketch of Railway	1	25
July	1	Balance of Bill of Schr. Abbie J.	8	65	"	27	F. P. Goss - Advertising	1	25
"	1	Bill of Schr. Sylvester	11	25	July	1	Seamen's Savings Bank - note	50	-
"	1	" " " Willie Erdix	7	50	"	1	" " " - interest	1	88
"	19	Balance of Bill of Schr. Wm. Thompson	85	47	Aug	27	B. F. Hutchinson - Costs in Lawsuit - Marston's	227	07
"	22	Bill of Schr. Willie B. Wilbur - June 1874	7	50	"	27	Samuel T. Sofer - Dividend	4	-
"	22	Schr. Willie B. Wilbur - on account	2	50	Sept.	21	Samuel T. Sofer - Dividend of R. M. Miller	4	-
Aug.	25	" George S. Treadwell	38	28	Oct.	2	Amos Nickerson - Dividend of 1874	4	-
Sept.	18	" Ella F. Crowell	44	08	"	8	B. F. Hutchinson - Bill of costs in suit	37	45
Oct.	6	" Willie B. Wilbur - on a/c	5	-	"	20	For Blank Drafts	-	25
"	8	" Nellie Snow	18	08	Nov.	6	Loring Rogers - Lumber	8	94
"	28	" Willie B. Wilbur - on a/c	5	-	"	27	Jonah G. Small - Bill of Labor	1	50
Nov.	8	" John S. Cole	9	75	Dec.	25	E. J. Williams " " "	-	90
"	8	" Willie B. Wilbur - on a/c	5	-	"	25	Henry W. Corving - Town Taxes	13	93
"	16	" Western Light	12	-	76. Feb.	26	Benjamin Lancy - Lumber	11	98
Dec.	7	" Emily Franklin	5	50	Mar.	8	Bills charged to N. Hopkins - Minette, J. Henry & Actress	27	-
"	24	" North Star	7	50	"	16	Amasa Paine - Dividend	4	-
"	29	" Minette - Coll by N.H.	7	50	"	16	F. P. Gors - Printing	3	-
76. Jan.	1	" Willie H. Lord	20	90	XVII		I. G. Ward - Bill of Iron Work	31	10
"	5	" Lucy Clark	9	90	"	18	Andrew Kennedy " " Blocks	1	62
"	5	" Granada	42	30	"	23	N. Hopkins - Bill of Schr. Bay Queen	14	30
"	24	" J. B. Woodbury	12	98	"	27	A. P. Hannum - Salary	25	-
March	7	" Daniel Webster	7	50	"	27	Rent	5	-
"	8	" Joseph Henry - Coll by N. H.	7	50	"	27	Stationery & Postage	2	50
"	8	" Actress - " " " "	12	-	"	27	Cash on Hand	90	34
"	13	" Vanguard	8	80					
			<u>\$ 613</u>	<u>96</u>				<u>\$ 613</u>	<u>96</u>

		1876	Cash Received		1876		
March	27		Cash on hand	90	34		
April	8		Sloop Carrie Tyler	5	50		
May	1		Schr. Sunnyside	7	50		
"	5		" Merrimac	13	50		
"	20		" S. E. Davis	17	60		
June	6		" Charles Thompson on a/c	25	78		
"	3		Sloop Pennsylvania	7	50		
July	10		Dyer & Smith - Rent	20	-		
"	31		Schr. Ella F. Crowell	36	-		
Aug.	18		" Sea Serpent	5	50		
"	18		" Adelia Chase	18	48		
"	30		" Nathan Cleaves	18	45		
Sept.	13		" Storm King - Coll by N.H.	43	-		
"	13		" Lillian Estelle " " " "	6	-		
"	13		" Lucy J. Keeler " " " "	22	-		
"	13		" Hermes - 2 bills " " " "	11	-		
"	13		" Morning Star " " " "	17	60		
"	13		" Helen M. Foster	17	25		
"	13		" Alpha	15	-		
"	13		" Longwood	14	30		
Oct.	9		" Willie B. Wilbur	7	50		
"	30		" Carrie C. Crosby	15	75		
Nov.	3		" Lady Thorn - 2 bills	15	00		
"	13		Union Wharf Co - Due Bill	77	85		
"	13		" " " Interest on above	2	26		
"	17		Schr. Fish Hawk	11	-		
"	18		Stephen Mott - Rent	40	-		
"	20		Schr. Isaac Soames - Drft. U. W. Co.	14	96		
"	20		Joe Hooker " " " "	13	77		
"	20		Emma A. Higgins " " " "	20	68		
"	22		John S. Cole	9	45		
Dec.	6		North Star	7	50	648.02	
"	7		Starlight	5	50		
"	22		Eddie H. Weeks	9	50		
"	26		Oliver Cromwell	7	50		
Jan.	5		Vineyard	15	-		
"	8		Carrie E. Tyler	5	50		
"	10		James P. Foster Jr.	11	48		
"	10		Storm King	15	40		
"	14		D. Simmons, L. Smith, Alfaretta, Adeline. Nellie Baker & North Star	-	-		
"	15		Daniel Webster	83	98		
"	15		J. H. Collins	13	50		
"	15		Gracie Parker	38	48		
				<u>\$ 867</u>	<u>36</u>		

		1876	Cash Paid		1875		
Mar.	29		Nathaniel Hopkins - on a/c	75	-		
May	5		Isaiah Horton's Heirs - Dividend	4	-		
"	5		Doane & Greenough - Account Book	8	50		
"	5		For Expressage	-	35		
"	20		" Advertising Annual Meeting	1	25		
"	31		" Lumber to Loring Rogers	3	65		
June	9		" Cash on a/c to Nathaniel Hopkins	70	-		
Aug.	14		" Dividend to Jonah Atkins	1	33		
Sept.	13		" Amt paid to N. Hopkins being bills of Schr. Storm King, L. Estelle, S. J. Keeler, Hermes & Morning Star	-	-		
"	20		" Taxes of David R. Cook - per receipts - by John Young	4	84		
"	23		" Check Book - to M. N. Gifford	-	80		
Oct.	27		" Bill of Fulton from Foundry Co.	76	-		
Nov.	22		" Draft of Gay Manson & Co.	215	67	560.99	
"	22		" Lumber to Geo. Allen	9	38		
Dec.	30		" Sch for Hookers Bill - to A. Kennedy	13	77		
76 Jan	1		" Town Taxes - to John Swift	28	-		
"	8		" Freight - to John Burt	9	39		
"	14		" Paid N. Hopkins on a/c	83	98		
"	14		" Collecting Wellfleet bill		88		
				<u>\$ 706</u>	<u>39</u>		

		1877	Cash Received				Cash Paid	1877			
			Amount brought up from p. 604		867	36	Amount brought up from p. 605		706	39	
Jan.	16		Schr. Starr King	18	08	Jan.	16	Paid N. Hopkins on a/c	9	68	
"	16	"	Silver Dart	9	68	"	18	Dividends for D. R. Cook for '67, '68, '69, + '74 to I. G. Ward	17	50	
"	17	"	St. Mary	7	50	Mar.	16	N. Hopkins - Bill of Schr. Bloomer	13	20	
"	19	"	Brilliant	5	50	"	19	A. P. Hannum - Salary	25	-	
"	20	"	Hattie S. Weston	22	88	"	19	- - Rent	5	-	
"	20	"	John A. Lewis	17	25	"	19	- - Postage & Stationery	2	90	
"	27	"	Sylph	7	50	"	19	N. Hopkins - Supt. 86 vessels @ \$1.-	86	-	
						"	19	- - Cradling same @ 75¢	64	50	
						"	19	Cash on hand	25	58	
				\$ 955 75						\$ 955 75	

608	1877	Cash Received	1877	1877	Cash Paid	1877	609
Mar.	19	On hand at Annual Meeting	215 58	Mar.	20 Nathaniel Hopkins - H. T. Lissin + Rent	92 48	
"	20	Schr. Lillian Estelle H. T. Sissin	17 48	"	25 F. P. Goss - Notice of Annual Meeting	1 50	
"	20	Nathaniel Hopkins - Rent	75 -	Apr.	13 C. A. Hannum - 33 1/2 yds Old Duck 12¢	4 02	
Apr.	14	Schr. Mary Tracy - Bill of 1875	19 45	"	14 Uriah Small - Expense collecting Mary Tracys Bill	- 70	
"	20	" Sunnyside	5 50	"	18 Isaiah G. Ward - Bill of 1876	26 89	
May	4	Rent of Stephen Mott	40 -	May	10 James Gifford - Oath to Annual Return	- 25	
"	5	Schr. Sea Flower	29 78	June	28 Nathaniel Hopkins on a/c	87 56	186.95
"	9	" Ella F. Crowell - On a/c damage	100 -	Sept	3 Benjamin Lancy - Bill of Lumber	6 76	160. -
June	28	" " " " Bal. "	87 56	"	14 George Allen - Bill of Lumber	30 33	26.95
Aug.	9	" Helen M. Foster	14 08	"	19 Nathaniel Hopkins - on a/c - Silver Dart + M. S. Whorf	23 32	
Sept.	19	" Silver Dart	9 68	Oct.	16 Nathaniel Hopkins - on a/c	22 -	
"	19	" Mary E. Whorf	13 64	Nov	25 For Filing and Recording Certificate	5 -	
Nov.	10	" Rosedale	19 18	Dec.	26 " Taxes - to H. W. Cowing	32 72	
"	14	" Alpha	12 98	Jan.	30 " Slush - to Thomas Ryder	- 40	
"	15	Stephen Mott on a/c - Bill of Schr. Czar	7 44	Feb.	9 " Oil - to J. + L. N. Paine	1 -	
Dec.	1	Benjamin Oliver - Schr.	18 75	Dec.	31 Nathaniel Hopkins - on a/c - per Statement undered	276 -	
"	1	Schr. I. Horton	21 78	Mar.	12 " " " " Schr. Seydia	9 50	
	24	" Eddie A. Weeks	8 -	"	12 " " " " " Sea Serpent	10 -	
78 Jan.	4	" Forest Queen	6 -				
"	7	Rent for 1876 of T. W. Dyer + Co.	20 -				
"	19	Schr. J. P. Foster Jr.	9 -				
"	26	" Rebecca Florence - Bill of July 1875	71 94				
Feb.	5	" Island Belle	8 -				
"	8	" Storm King	15 -				
"	9	" Emma Linwood	24 65				
March	2	" Carrie E. Tyler	6 -				
**		" Olio	17 26				
		" Wm. H. West	14 74				
		" Schr. Addie	6 -				
		Sloop Ocean Queen	8 -				
		Schr. J. Albert Smith	16 90				
		Stmr. David A. Wilson	26 18				
		" Stmr. Leonard Brightman	19 14				
		Schr. Elmer B. Hawes - 1875 -	9 25				
		Stmr. Jemima Boomer	22 66				
		" Bell + Hattie	15 -				
		Schr. Lelia Linwood	15 -				
		" Charles McDonald	15 60				
		" C. B. Harrington	12 -				
		" Abbie Frankford	15 40				
		" Exchange	9 75				
		" Longwood	24 30				
		" Prarie Flower	13 64				
**		" Dan Simmons	15 18				
Mar.	12	" Seydia N. H.	9 50				
"	12	" Sea Serpent " "	10 -				
			\$ 957 67				
						\$ 630 43	

[Transcriber's note: Between the double asterisks in the far left column, the book contains the following information which is entered sideways - Collected by Nathaniel Hopkins per Statem't]

		1878		1878	
		Cash Received			
	Amount brought from preceeding page	957	67		
Mar.	12 Union Wharf Co. to Bal a/c of 1877	55	50		
"	15 Schr. Gertrude - Bill of 1876	18	52		
"	15 " Daniel Webster " " ' 77	10	-		
"	15 Nathaniel Hopkins - Rent for 1877	75	-		
"	18 " " Disc't on Bill Supt 2 vessels 1.75	3	50		
"	19 Schr. Mc Cloud - Bill of 1876 as per postal of Mar. 14, 78	10	-		
"	22 Stephen Mott - Rent to Jan. 1, 78 - Balance	32	56		
"	22 Union Wharf Cos. Bill for year	322	84		
"	30 T. W. Dyer + Co. Rent for 1877	210	-		
		1505	59		

		1878		1878	
		Cash Paid			
March	12 Amount brought up from page 609	630	43		
"	15 N. Hopkins - Bill of Supt. + Cradling	110	25		
"	15 N. Hopkins - Balance of Bill of Sundries - 366.47	229	30		
"	16 A. P. Hannum - Salary for year	25	-		
"	16 Rent - Postage + Stationery	6	50		
"	20 Bills sent for collection - N. L.+ B. D. Ex. Co.	-	75		
"	22 Error - Mar. 12 - Entry of U. W. Co's. Balance	55	50		
"	22 Union Wharf Cos Bill of Hauling	251	64		
"	22 " " " " " Sundries	15	70		
"	25 John H. Livermore - Blacksmiths Bill	41	72		
"	30 Cash on hand	138	80		
		\$ 1505	59		

		Cash Received	
	1878		
Mar.	30	On hand at Annual Meeting	
April	1	Discount on N. Hopkins Bill of 1877	
May	27	Schr. Nannie Waterman	
July	1	" Roena Arabell	
Aug.	16	" Bay Queen - 14.08 - Lottie Cook - 5.90 + Rapid 6 - N.H.	
"	25	" Morning Light - 2 bills	
Nov.	13	" Eddie H. Weeks	
"	21	" Alpha - 2 bills	
"	26	" Nauset - 2 bills - coll by N. H.	
"	26	" Dictator " " " "	
"	26	" Silver Dart " " " "	
"	26	" Henry Nickerson " " " "	
"	26	" Carrie G. Crosby	
"	30	" William H. West - 2 bills	
"	30	" Longwood	
Dec.	7	" Exchange	
"	12	" Oliver Cromwell	
"	21	" Commerce	
"	30	" I. H. Horton	
79. Jan	8	" J. P. Foster Jr.	
"	20	U. W. Co. Settlement of Bills of year except Schr. M. King	
"	21	Schr. Island Belle	
Mar.	11	" Starlight	
"	12	" Sunnyside - N. H.	
"	12	" Old Colony " "	
"	12	" Siloam " "	
"	12	" Omega " "	
"	12	Sloop Harriet " "	
April	11	Schr. Freddie Walter	
May	12	" Mountain King	
"	12	Stephen Mott - Rent to Jan.1, 79	
June	10	Schr. Daniel Webster - 2 bills	
"	19	" Nettie E. Rogers 2 bills 16.- Willie Erdix (77) 8.- Allie Ling 21.12 - Ella May (77) 25.12 + Siren 7.- N.H.	
"	19	N. Hopkins Bill Sundries 207.88	
		Superintending 54.- Cradling 40.50 <u>94.50</u> 302.38	
		Money collected by him during year 263.32	
		75.- Rent 338.32	
		Received of N. Hopkins - Cash to Bal	

\$ 1035 24

		Cash Paid	
	1878		1878
March	30	Rent of Boat +c. to N. Hopkins	10 -
April	3	Drew to pay Dividends	50 -
"	10	Goss + Richards - advertising	2 25
"	22	Drew to pay Dividends	50 -
May	2	Old Dividends to Stephen F. Nickerson	14 -
Aug.	16	On a/c - to Nathaniel Hopkins - Bay Queen, S. Cook + Rapid	25 98
"	20	Recording Certificate - Commission of Corporation	5 -
"	20	Oath to Return	- 25
Sept.	15	Fulton Iron Foundry Co.	49 10
Oct.	10	Geo. Smith - Bill heads	2 -
"		Dividend to Jonah Atkins	- 66
Nov.	7	" " Harvey Nickerson's Est.	2 -
"	7	" " Sears Rich	1 -
"	21	Taxes for 1878 - to Jonah C. Small	218 70
"	26	Nathaniel Hopkins - amt of bills of Schr. Nauset Dictator, Silver Dart, + Henry Nickerson	" "
"	30	Nathaniel Hopkins - Bills of Schr, W. A. West + Longwood	64 66
Dec.	17	George Allen - bill of timber plank to	45 80
79. Jan.	20	Dividend to U. W. Co.	32 41
"	20	Bill of Sundries - to U. W. Co.	18 -
"	20	" " Hauling - to U. W. Co.	12 04
"	28	Dividend - to Laurena A. Ryder - Truro	192 -
Feb.	21	Bill of Iron-work to John H. Livermore	4 -
Mar.	5	Salary of Treasurer	14 34
"	5	Rent \$5.- Stationery + Postage \$2.-	25 -
"	12	Nathaniel Hopkins - Bills of Schr Sunnyside, Old Colony, Siloam, Omega + Sloop Harriet	7 -
May	12	Dividend of D. R. Cook - to A. I. Williams	- -
June	19	N. Hopkins - on a/c as per bills collected this date	45 66
"	19	Collecting bill of Schr. Willie Erdix	2 -
"	19	Returned to Schr. Wm. H. West	77 24
"	19	Cash on Hand	4 -
			1 77
			248 38

\$ 1035 24

614	1879	Cash Received	
June	19	On hand from page 613	248 38
Nov.	15	Steamer Lizzie Colburn	14 30
"	15	For hauling out Whale - Sept.5	12 -274.68 2.511
Dec.	20	On a/c of Bill of Sloop Carrie Tyler	3 -
80 Jan.	9	Schr. J. P. Foster Jr.	9 -
"	16	Sloop Siren - 5.- Schr. Mary Williams 5.- **	10 -
"	16	" Harriet - 1878 - 8.- Schr. Bonnie Eloise 5.-	13 -
"	16	Schr. Edward H. Norton - 18.32 - Belle Bartlett 15.-	33 32
"	16	Helen M. Simmons 47.20 Camilla 10.-	57 20
"	16	Charlotte 15.62 Eddie Weeks 6.-	21 62
"	16	Rising Star - 1877 - 12.- Flying Cloud - 1877 - 13.20 **	25 20
"	21	Schr. Iola	16 76
Mar.	29	" Willie Wilbur	8 25
May	28	Dyer + Smith - Rent to Jan. 1 - 1879	20 -
Oct.	9	J. D. Hilliard - assignee - to bal a/c of E.+ E. K. Cook + Co.	3 35
Dec.	10	Sloop Zebra \$8.- Schrs. Little Jane 5.- Spring Bird 18.-	31 -
	10	C. M. Walton 8.60 L. B. Snow 8.55 Richard Newcomb 13.80	30 95
	10	Arcola 16.22 Nathan Cleaves 13.80 Syren 6.-	36 02
	10	Anna D. Price 11.- Willie B. Wilbur 10.-	21 -
	10	Walter L. Rich 15.80 Emma A. Higgins 28.80	44 60
	10	Sea Serpent 5.50 Forest Queen 5.-	10 50
	10	Emma J. Gott	11 20
Dec.	13	Kit Carson	33 56
	13	J. P. Foster Jr.	8 -
	13	Alice Raymond	13 80
	17	William H. West	40 60
	25	Mary Williams	5 50
81 Jan.	6	Mary Steele - by N. Hopkins	13 58
"	7	Island Belle	6 -
"	13	Lucy M. Jenkins	14 60
"	17	Waldron Holmes	11 80 828.09
"	25	Dyer + Smith - Rent 2 years to date	24 -
Feb.	15	Oliver Cromwell	12 60
	17	Minnie F. Paine - on a/c	1 -
	28	Addie S. Cole	15 20 880.89
Mar.	22	F. W. Allton	23 -
"	30	Iola - Feb. 9	15 50
May	17	Willie B. Wilbur	8 -
June	8	Atwood Mott - on a/c rent	20 -
"	29	Maggie Mitchell	15 80
Nov.	2	Tarquin	20 -
82 Jan.	10	Nellie M. Snow 12.80 Miriam Grimes 11.50	24 30
"		Lettie 11.- William Matheson 21.20 Addie V. 12.-	44 20
		Ambrose 8.- Avon 8.60 Lizzie Ruby 8.- L. Phillipa 8.-	32 60
		Minnie Paine 6.- Sea Serpent 6.- J. J. Burns 11.20	23 20
		Nautilus 6.- Minnie Paine 8.- Mamie 6.-	20 -
			<u>1127 49</u>

1879	Cash Paid	1879	615
June	22	Postal Cards	- 50
Aug.	5	Filing + Recording Certificate	5 02
"	29	H. J. Lancy - Old Dividend	2 -
Sept.	4	Jeremiah Paine " "	2 -
"	6	Richard Barnett on a/c	30 -
Oct.	13	Jonah I. Small - Taxes	20 05
"	30	Dividends to D. Baker, Naphthali Rich, D. L. Rich - Old (6) New (9)	15 -
Nov.	17	Paid Dividends to date - beside these charged above	152 -
"	18	" R. R. Freeman - Dividends	15 -
"	18	" Jacob Rich "	2 50
"	18	" Sears Rich "	2 50
"	18	" Estate of Harvey Nickerson "	3 - 249.57
"	26	" " " Isaiah Horton "	3 -
"	26	" John Doane - Orleans " 78 + 79	10 -
Dec.	29	" H. M. Miller " 79	3 -
80 Jan.	16	" Nathaniel Hopkins on a/c as per opposite page	160 34
"	19	" Andrew T. Williams - Bill Sundries	7 78
Mar.	20	" Richard Barnett - Hauling	41 -
Dec.	10	" Nathaniel Hopkins on a/c - See his a/c and receipt	189 87
"	21	" Jonah G. Small - Taxes 1880 -	24 69
"	21	" Treasurer - Salary 2 yrs.	50 - 739.25
81 Jan.	21	" Richard Barnett - on a/c hauling	50 -
"	21	" George Allen - Bill of Lumber	25 66
Mar.	7	" A. P. Hannum - Rent and Postage - 2 yrs	12 20
"	7	" John H. Livermore - Bill of Iron Work	18 80
"	7	" Andrew T. Williams - Bill of Sundries	16 31 862.22
"	7	" Expense collecting Addie Cole Bill	- 15
"	25	" Dividend to Samuel T. Sofer	3 -
May	9	" Richard Barnett on a/c	50 -
Oct.	10	" Benj. Lancy - Bill of Lumber	2 64
"	10	" J. + L. N. Paine - bill of Mar. 17, 1881	1 28
Nov.	4	" Jonah G. Small - Taxes (Paid by N. H. Aug.)	23 70

[Transcriber's note: Between the double asterisks in the middle column on the left side page, the book contains the following entry which is entered sideways - Collected and held by Nathaniel Hopkins]

Cash Received

1882	Amount brought up		1127 49
Jan.	10 Siren 6.- Sarah E. Smith 11.20 Scow 8.-		25 20
"	10 Frank Butler 14.80 Antarctic 35.-		49 80
"	10 Leona 24.20 Eunice P. Newcomb 21.60		45 80
"	10 Forest Queen 6.- J. P. Foster jr. 8.-		14 -
"	10 Nellie M. Snow		12 80
April	18 Dyer + Smith - Rent to Jan. 1, 1882		12 -1287.09
May	9 Schr. Willie B. Wilbur		8 -
June	21 " Waldron Holmes		11 80
July	27 " Carrie Tyler		3 -1309.89
Dec.	16 Nathaniel Hopkins on a/c		55 -
83 Jan.	9 Freddie Walter		16 40
	9 Granada 19.80 - Emma Linwood 24.60 Pennsylvania		44 40
	10 Schr. Lettie 13.00 Schr. Anna D. Price 11.00		8 -1432.69
	" Helen M. Simmons 39.20		24 -
	" Lizzie Smith 15.40 James Pool 10.80		39 20
	" Maggie Mitchell bill of 1881		26 20
	" Daniel Webster 10.00 T. + C. Howes 9.00		8 80
	" Wm. Matheson 30.00 Charles Washington 14.55		19 -
	" Alice 16.00 Mary Matheson 22.00 - Chase 8.00		44 55
	" Wm. H. West 13.80 Golden Horn 9.00		46 00
	" Rising Sun 26.00 Crystal Wave 16.00		22 80
	" Minnie Paine 8.00 J. P. Foster jr 8.00		42 -
	" Ellie F. Long		16 -
Feb.	8 " Crystal Wave 8.00 Island Belle 6.00		31 60
	" Tillie E 22.00 Tillie E. 13.60		14 -
	" Mud Scow 18.24		35 60
Mar.	6 " Willie B. Wilbur		18 24
"	14 Messrs. Dyer + Smith Rent to Jan. 1, 83		10 00 1831.68
84 Feb.	4 Bills collected by N. H. - Virgin Rock 13.20 Sardanafraline 7.10		12 00
	Richard Newcomb (damage) 11.00, Ambrose 7.52		20 30
	Atwood Mott - Rent to Jan. 1, 83 60.00. Willie Wilbur 10.		18 52
	Breeze 8.00, Anna D. Price 11.20, Sylvia 18.40		70 00
	A. Lincoln 9.40 Sylvia 90.40 James Poole 11.00		37 60
	Ocean Ranger 13.40 Willie B. Wilbur 12.00		110 80
	Anna Lee 5.00 A. Lincoln 9.40 Chas. R. Washin 15.00		25 40
	Mary Amanda 9.00 Storvell Sherman 18.48		29 40
	Minnie Paine 10.00 Arizona 14.60 Bloomer 21.60		27 48
	Lizzie Williams 14.15 Cora Morrison 27.80 Crystal Wave 19.00		46 20
	Raritan 17.68 Maria Webster 19.60 J. P. Foster 16.00		60 95
	Alice 17.60 Orange Grove 32.40 Lucknow 13.60		53 28
	Dan. Simmons 15.20 Motts Rent to Jan. 1, 84 20.00		63 60
	N. Hopkins - 5 years. Rent to date - Jan. 1, 84 40.00		35 20
85 Feb.	4 Dyer + Smith - Rent to Jan. 1, 85		200 00
	carried up		12 00
			<u>2654 31</u>

Cash Paid

1882	Amount brought up		942 49
Jan.	10 N. Hopkins as per a/c of bills collected by him		325 70
Mar.	11 John H. Livermore. Blacksmith bill for 1881		18 61 1287.30
Dec.	16 Harrison Loring. Bill of Rollers		55 68
83. Jan.	9 J. + L. N. Paine - 6 galls. Porpoise Oil 2.-		12 -
"	18 Benjamin Lancy - Bill of Lumber		14 65
"	Bill of Printing		3 50
"	18 George Allen. Bill of Lumber		6 32
"	27 J. S. Atwood, Taxes for 1882		24 81 1414.26
"	10 Nathaniel Hopkins as per a/c of bills collected by him		338 95
Feb.	8 Nathaniel Hopkins as per a/c rendered		73 84
Mar.	1 Salary of Treasurer 2 yrs to Jan. 1, 83		50 00
"	1 Rent + Postage 2 years to Jan. 1, 1883		13 50 1880.55
"	14 Dyer + Smith		1 00
May	25 A. P. Hannum on a/c		20 00
84 Feb.	4 N. Hopkins on a/c (Balance now due him \$1.77) see a/c of this date		798 73
	- N. Hopkins charges - Feb. 4, 84 -		
	Cradling 152 vessels - to Feb. 4, '84 @ 75¢	114.00	
	Superintending " " 4 1.00	152.00	
	Use of Boat - 5 years 4.00	20.00	
	Bill of Sundries to Dec. 10, 1879	128.32	
	Oct. 23, ' 80	134.55	
	Dec. 17, ' 81	205.28	
	" 20, ' 82	431.05	
	" 29, ' 83	566.01	
	Feb. 2, ' 84	121.65	
	Carried up		<u>2700 18</u>

Cash Received**1885**

Feb.	10	Amount brought up	2654	31
Dec.	24	Dividend of Union Wharf Co. 40%	145	26

Cash Paid**1885**

Feb.	10	Amount brought up	2700	18
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