

UNION MARINE RAILWAY – VESSELS

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[Transcriber’s Note: The following information appears in the back of the Union Marine Railway – Vessels – Journal. The bold numbers are the page numbers of the Journal. There is a left page and a right page unless a page was blank.]

654

Dr.- Union Wharf Company

1876			
Mar. 27	To Bills Rendered	346	76
		<u>346</u>	<u>76</u>

Cr.-

1876			
Mar. 27	By Bill hauling	268	91
	" Due Bill	77	85
		<u>346</u>	<u>76</u>

Dr.- Schr. Ella F. Crowell

	To Damage to Railway by grounding, 4 bars Iron destroyed	19	72
	" I. G. Ward's Bill	14	-
	" N. Hopkins' "	167	84
		<u>201</u>	<u>56</u>

Cr.-

1877			
Mar. 7	Carried to new a/c	201	56
		<u>201</u>	<u>56</u>

Dr.- Dyer + Smith

Cr.-

655

Dr.- Union Wharf Company

Cr.-

1876

Mar. 28 To Bills Rendered 346

1876

76 Mar. 28 By Bill hauling -114 79
" Due Bill -305 73

346 68

346 76

Dr.- Schr. Ella F. Crowell

Cr.-

To Damage to Railway
by grounding, 4 bars
Iron destroyed 19 64
" I. G. Ward's Bill 14 -
" N. Hopkins' " 167 28

1878

Mar. 8 Carried to new a/c 201 56

201 0

201 56

Dr.- Dyer + Smith

Cr.-

656

Dr.- Union Wharf Company

Cr.-

1876

Mar. 29 To Bills Rendered

346 76

1876

Mar. 29

By Bill hauling

" Due Bill

-496 67

-687 61

346 60

346 76

Dr.- Schr. Ella F. Crowell

Cr.-

To Damage to Railway
by grounding, 4 bars

Iron destroyed

" I. G. Ward's Bill

" N. Hopkins' "

19 56

14 -

167 28

201 56

1879

Mar. 9

Carried to new a/c

201 56

201 56

Dr.-

Dyer + Smith

Cr.-

Dr.-		Nathaniel Hopkins				656	
						Cr.	
1875				1876			
Dec. 30	To Schr. Minettes Bill	7	50	Mar. 28	Superintending 64 vessels	297.3333	-
76.				" 27	Cradling Same	386.8333	-
Mar. 9	" " J. Henry's "	7	50	" 27	Bill of Sundries	476.3333	50
"							
8	" " Actress's "	12	-				
"	" Rent for 1876	75	-				
"							
23	" Bay Queen's Bill	14	30				
"							
27	" John Nyes "	14	74				
"							
27	" Henrietta's "	7	50				
"							
27	" Minette's "	16	10				
"							
29	" Cash on a/c 605	75	-				
June							
10	" Cash on a/c 605	70	-				
	Carried over	<u>299</u>	<u>64</u>		Carried over	<u>\$ 275</u>	<u>50</u>

Dr.-		Stephen Mott				Cr.-	
1876				1876			
Jan. 2	Rent of Shops	40	-	Nov. 19	Cash to Balance	590	-

Dr.-	Bills Payable	Cr.-
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657

Dr.- Union Wharf Company

Cr.-

1876

Mar. 30 To Bills Rendered

346

1876
Mar. 30

By Bill hauling
" Due Bill

-878

55

-1069

49

346 52

346 76

Dr.- Schr. Ella F. Crowell

Cr.-

To Damage to Railway
by grounding, 4 bars
Iron destroyed

19 48

" I. G. Ward's Bill

14 -

" N. Hopkins' "

167 84

201 112

1880
Mar. 10 Carried to new a/c

201 56

201 56

Dr.-

Dyer + Smith

Cr.-

Dr.-		Nathaniel Hopkins				1876		657	
								Cr.	
1875				1876					
Dec. 31	To Schr. Minettes Bill	7	50	Mar. 29	Superintending 64 vessels	565.8333	-		
76.				" 27	Cradling Same	655.3333	-		
Mar. 10	" " J. Henry's "	7	50	" 27	Bill of Sundries	744.8333	50		
"									
8	" " Actress's "	12	-						
"	" Rent for 1877	75	-						
"									
23	" Bay Queen's Bill	14	30						
"									
27	" John Nyes "	14	74						
"									
27	" Henrietta's "	7	50						
"									
27	" Minette's "	16	10						
"									
29	" Cash on a/c 605	75	-						
June									
11	" Cash on a/c 605	70	-						
	Carried over	<u>299</u>	<u>64</u>		Carried over	<u>\$ 905</u>	<u>50</u>		

Dr.-		Stephen Mott				1876		Cr.-	
1876				1876					
Jan. 3	Rent of Shops	40	-	Nov. 20	Cash to Balance	1220	-		
Dr.-		Bills Payable						Cr.-	

658

Dr.- Union Wharf Company

Cr.-

1876

Mar. 31 To Bills Rendered

346

76 Mar. 31

1876

By Bill hauling

-1260

43

" Due Bill

-1451

37

346 44

346 76

Dr.- Schr. Ella F. Crowell

Cr.-

To Damage to Railway
by grounding, 4 bars

1881

Mar. 11

Carried to new a/c

201

56

Iron destroyed

19 40

" I. G. Ward's Bill

14 -

" N. Hopkins' "

167 140

201 168

201 56

Dr.-

Dyer + Smith

Cr.-

658

Cr.

Dr.-

Nathaniel Hopkins

1875

Dec. 32 To Schr. Minettes Bill
76.

7 50

Mar. 11 " " J. Henry's "

7 50

" " " Actress's "
" " Rent for 1878

12 -
75 -

23 " Bay Queen's Bill

14 30

" " John Nyes "

14 74

27 " Henrietta's "

7 50

" " Minette's "

16 10

29 " Cash on a/c 605

75 -

June
12 " Cash on a/c 605

70 -

Carried over

299 64

1876

Mar. 30 Superintending 64 vessels 834.3333 -

" 27 Cradling Same 923.8333 -

" 27 Bill of Sundries 1013.333 50

Carried over \$ 1535 50

Dr.-

Stephen Mott

Cr.-

1876

Jan. 4 Rent of Shops

40 -

1876

Nov. 21 Cash to Balance 1850 -

Dr.-

Bills Payable

Cr.-

659

Dr.- Union Wharf Company

Cr.-

1876

Mar. 32 To Bills Rendered

346

1876

76 Mar. 32

By Bill hauling

-1642

31

" Due Bill

-1833

25

346 36

346 76

Dr.- Schr. Ella F. Crowell

Cr.-

To Damage to Railway
by grounding, 4 bars

1882

Mar. 12

Carried to new a/c

201

56

Iron destroyed

19 32

" I. G. Ward's Bill

14 -

" N. Hopkins' "

167 196

201 224

201 56

Dr.-

Dyer + Smith

Cr.-

660

Dr.- Union Wharf Company

Cr.-

1876

Mar. 33 To Bills Rendered

346

1876

76 Mar. 33

By Bill hauling

-2024

19

" Due Bill

-2215

13

346 28

346 76

Dr.- Schr. Ella F. Crowell

Cr.-

To Damage to Railway
by grounding, 4 bars

1883

Mar. 13

Carried to new a/c

201

56

Iron destroyed

19 24

" I. G. Ward's Bill

14 -

" N. Hopkins' "

167 252

201 280

201 56

Dr.-

Dyer + Smith

Cr.-

660

Cr.

Dr.-		Nathaniel Hopkins	
1875			
Dec. 34	To Schr. Minettes Bill	7	50
76.			
Mar. 13	" " J. Henry's "	7	50
"			
8	" " Actress's "	12	-
	" Rent for 1880	75	-
"			
23	" Bay Queen's Bill	14	30
"			
27	" John Nyes "	14	74
"			
27	" Henrietta's "	7	50
"			
27	" Minette's "	16	10
"			
29	" Cash on a/c 605	75	-
June			
14	" Cash on a/c 605	70	-
	Carried over	<u>299</u>	<u>64</u>

1876			
Mar. 32	Superintending 64 vessels	1371.333	-
" 27	Cradling Same	1460.833	-
" 27	Bill of Sundries	1550.333	50
	Carried over	<u>\$ 2795</u>	<u>50</u>

Dr.-		Stephen Mott	
1876			
Jan. 6	Rent of Shops	40	-

1876			
Nov. 23	Cash to Balance	3110	-

Dr.- Bills Payable

Cr.-

661

Dr.- Union Wharf Company

Cr.-

1876

Mar. 34 To Bills Rendered

346

76 Mar. 34

1876

By Bill hauling

-2406

7

" Due Bill

-2597

1

346 20

346 76

Dr.- Schr. Ella F. Crowell

Cr.-

To Damage to Railway
by grounding, 4 bars

1884

Mar. 14

Carried to new a/c

201

56

Iron destroyed

19 16

" I. G. Ward's Bill

14 -

" N. Hopkins' "

167 308

201 336

201 56

Dr.-

Dyer + Smith

Cr.-

662

Dr.- Union Wharf Company

Cr.-

1876

Mar. 35 To Bills Rendered

346

76 Mar. 35

1876

By Bill hauling

-2788

-5

" Due Bill

-2979

-11

346 12

346 76

662

Cr.

Dr.-

Nathaniel Hopkins

1875

Dec. 36 To Schr. Minettes Bill
76.

7 50

Mar. 15 " " J. Henry's "

7 50

"

8 " " Actress's "

12 -

" Rent for 1882

75 -

"

23 " Bay Queen's Bill

14 30

"

27 " John Nyes "

14 74

"

27 " Henrietta's "

7 50

"

27 " Minette's "

16 10

"

29 " Cash on a/c 605

75 -

June

16 " Cash on a/c 605

70 -

Carried over

299 64

1876

Mar. 34 Superintending 64 vessels

1908.333 -

" 27 Cradling Same

1997.833 -

" 27 Bill of Sundries

2087.333 50

Carried over

\$ 4055 50

Dr.-

Stephen Mott

Cr.-

1876

Jan. 8 Rent of Shops

40 -

1876

Nov. 25 Cash to Balance

4370 -

Dr.-

Bills Payable

Cr.-

663
Cr.

Dr.-	Nathaniel Hopkins		1876			
1875			1876			
Dec. 37	To Schr. Minettes Bill	7 50	Mar. 35	Superintending 64 vessels	2176.833	-
76.			" 27	Cradling Same	2266.333	-
Mar. 16	" " J. Henry's "	7 50	" 27	Bill of Sundries	2355.833	50
"						
8	" " Actress's "	12 -				
"	" Rent for 1883	75 -				
"						
23	" Bay Queen's Bill	14 30				
"						
27	" John Nyes "	14 74				
"						
27	" Henrietta's "	7 50				
"						
27	" Minette's "	16 10				
"						
29	" Cash on a/c 605	75 -				
June						
17	" Cash on a/c 605	70 -				
	Carried over	<u>299 64</u>		Carried over	<u>\$ 4685</u>	<u>50</u>