

V. Capt. C. R. Richards

1871
Nov 5 1 oil Jackes
Double x very long } 10.00
1 oil that } 62
Paid C. R. Sherman to be lly }
to ship } 5.25 \$15.87
Nov 5th Cash \$35 (Dec 5) Cash \$35 70.00
Dec 5 Cash \$35 (Feb 5) Cash \$35 (Mar 5) Cash \$35 105.00
Apr 5 Cash \$35 as 2 pe in as pe add 35.00
May 5 Cash 35 35.00
June 5 Cash \$35 (July 5) Cash \$35 70.00
Aug 27 Cash \$35 (Sept 26) Cash 35.00 70.00
Oct 14 Cash \$35 (Nov 4) Cash \$35.00 70.00
(2500 gold sovereigns 2500)
(250 gold sovereigns 2500)
Dec 3rd Cash \$35 Jan 4-1872 Cash \$35 70.00
Feb 1st Cash \$35 (Mar 5) Cash \$35 70.25
Apr 5 Cash \$35 (May 5) \$35 70.00
June 5 Cash \$35 (July 5) Cash \$35 70.00
Aug 5 Cash \$35 (Sept 5) Cash \$35 70.00
Oct 4th Cash \$35 (Nov 5) Cash \$35 70.00
Dec 5 Cash \$35 (Jan 1872) Cash \$35 70.00
Feb 5 Cash \$35 (Mar 1872) Cash \$35 70.00
Apr 25 Cash \$35 (May 4) Cash \$35 70.00
June 5 Cash \$35 (July 12) Cash \$35 70.00
Aug 5 Cash \$35 (Sept 5) Cash \$35 70.00

130025

Dr

1873
Apr 19 Cash at Barbados 100.00
Cash on hand for 228 99.09
as per statement of 7/73
Oct Cash at St. Michaels } 226.98
as per statement of 7/73 } gold -
1874
May 9 Cash at Barbados \$265.00
Nov 24 Cash at St. Michaels 246.25
Dec 2 Cash \$35 (Nov 2) Cash \$35 70.00
Dec 4 Cash \$35 (Jan 21/75) \$64.71 99.71
1875 Jan 12 Cash \$35 (Feb 5) \$35 Cash 70.00
Mar 5 Cash \$35 (Apr 5) Cash \$35 70.00
May 5 Cash \$35 (June 5) Cash \$35 70.00
July 3 Cash 35 35.00
Aug 2 Cash \$200- 200.00
Cash \$35 (Sept 1) Cash \$35 70.00
684.71

72

Dr Wm A. Martin ✓

1871

Oct 24 Order for Cash & outfit \$309.77.
H. O. Oshorn

1875

Aug 24

Cash \$25.

35.00

1/20th Aug

73

Dr

Dr Alexander Manning

1871.

Oct 5

" Order for cash & bill S. C. Jr \$226.31
 Order in favor of J. F. W. Hope 115.84.
 Board bill at Mrs. Norton's 3.00

1872

Dec 24

Dr Adams Express }
 Dr 24 Drpt in gold in favor of }
 date Nov 22/73 Drabing to Hayal } \$21.20
 Prem on run 11/21 } 233.
 " Deba Reed, do, \$55.10 } 23.50
 55.40

Dec 17

Dr 17 Drpt in favor of Peter Leg. The man the 17
 dated Oct 17, 1871.

Paid Express on gold Drpt \$50.00 50

Dr 17 Drpt in favor of \$345.93, 42.55

to Capt. Marchant's bill

of on board ship 266.50
 Exchange, Premium &
 interest on gold.

49.30

\$763.41

25.00

" 31 Cash \$25.

1/36th Lay -

B

76

SV Albert A. Croso

1871

Oct 5

"	Adm for bill to S. C. J.	\$55.17
	Adm for board bill	3.00
	Adm for W. A. Wing	160.50
	S. C. J. Store bill	4.00
	Adm for L. B. Pearce's expenses	10
		223.54

1873

Dec 17. Order to P. H. Croso \$55.17
Int paid Oct 4/73 -

Ship's bill by Capt C. M. }
 Merchants & board bill }
 as per bill on file - \$219.24
 Premium & Exchange on gold
 & Interest 2.
 Exchange 10 per cent as per letter
 of 9/73

\$60 Gold for as discharge

1/50th day -

77

Oct

John C. Gifford

1871

Oct 5

Order for Bee S. Ostrander	\$29.32
Bee to work in order	15.14
Board Bee at Jennings	3.00
Order in favor of J. D. Richardson	\$186.75
Ad. Money to person	70

Ships Bee by Capt. Ostrander	
22nd March 1871	22.00
Cash as per list of	5.00
1st Ship	1.50
1872 Mary her under	6.00

1875 to Lay -

Dr Charles M. Fishlock

1891

Oct 24

" Paid to the Boston	\$145.00
Board & provisions	6.00
Board & provisions	25

Capt & crew's bill
On board ship \$97.10
Outboard & exchange
a gold advance by Capt. 11 66
\$60. for the discharge

1/100th Log. -

62

Dr
1871

Wm B. Knight

at 5

Order to J. C. C. C.

\$109.55

" "

Boarding Wm B. Knight

36.00

Bills of J. F. W. Knight

12.90

Boarding Wm B. Knight

11.00

\$169.45

1/125th day -

84

Dr

(H)

or

Merry Best

nde to J. G. L. G.	\$ 82 13
paid b/c made to W. H. M. M.	36 00
do Rec of W. H. M. M.	11 00
Store b/c of J. G. L. G.	62 12 9 75
paid L. H. M. M. Repairs	15
on hulling, & M. H. M. M.	
Barba M. M.	1 75

1/16th day

85

Dr

86

Wm B. Pease

1871.

Over to C. Osborn \$15.32

12th May

87

Or

88

John Cahill

1871

Oct 5	Order to S. Osborn Jr	\$ 94.91
	Order to Wing Pbo	25.00
	Store bill of S. Osborn Jr	212
	Ad Board to Jennings	3.00

1/195th Day -

89

62

90

Dr
1871

Shawton Steamer

Oct 5

Order to P. O. S. L. M. Co.	\$ 37.57
Order to J. B. S. L. M. Co.	25.00
Store bill S. G. J.	62
Pa for Supper at S. L. S. L. M. Co.	50
Pa Centage	25

1871-72 Log

91

Dr

Dr
1871

Charles Baker

Oct 5.	Ord to S. Osborn	43 98
"	Robt Reed	25 00
"	Store bill of J. C. J.	1 00
"	Pa S. J. Webber	50
"	Pa Contage	25

Wm. A. Bunker

11/1954

82

William Storer

(1871)

Oct 5	Adm to S. Oshorn	\$43.50
	Adm Saba Head St.	25.00
	Store bill of S. O. J.	1.00
	Ad S. J. Webber for paper	50
	Ad Centage	25

Less at Bimou

1/12/71

Dr
1871

Henry O.'Brien

over to
 Oude to C. O'Brien \$82.02
 add to Helen Holman do 20.00
 Store bill to J. C. Jr 212
 Mr J. Webber for Supp 50

Send to St. Jago

1/19th Aug -

62

Dr John Parnell

1871-

Oct 5

"	order to S. C. J.	\$ 90.65
	order to S. S. S. S.	22.50
	Store bill of S. C. J.	5.55
	oil gunnys	3.00

sent as per memo

1/190th Lay

Dr

100

Dr Thomas H. Carbery

1877

as

"	Order to C. Osborn	74.25
	Order to J. Richardson	24.15
	Store bill S. G. Jr	1.00
	Re Jennings bond	2.00

Less at Providence

1/15/80 *Long*

101

Dr

11th *William J. Hodner*

as 5 th	Order to J. Ostrup	\$84.00
"	Order to J. Ostrup	22.50
head	Wile to W. M. Lee	1.60
	Wile to S. C. Jr	2.12

See? at Borden

1/195 to Log

62

Dr
1871

James P. McKenna

Oct 5
" "

Adl to C. G. Loring \$ 80.91
Adl to Peleg Sherman Dr 20.00
Store bill 2.50
Adl J. J. McLaughlin & Co 1.50
~~Adl J. J. McLaughlin & Co~~

Dec 22 1871

1/190th Log -

Dr

106

Dr Patrick Werlich

1871

Oct 5

"	ride to S. Oxborough	86.72
"	ride to W. King's Head	25.00
"	store bill S. O. J.	2.12
"	board to Mr. Jennings	3.00

Leads at S. O. J.

1/190th Aug.

107

82

James Rooney

11/11

Oct 5

Bd to C. C. Jr

\$91.93

Bd to J. S. S. S.

22.50

Store bill

62

Bd Jerry's bond

3.00

Bd to B. S.

8

11/19/54

110

Dr
1861

Morris Brosden

Oct 5

owe to S. C. J.
owe J. W. Hope to
Pd Jennings (broad)
Store ble
Pd Centage

95.61
30.00
3.00
1.00
20c

Let at St Michael

1/1954 Dr

111

Dr

112

L
1851

Joseph Robinson

at 5

Adm to S. C. Jr \$114.24
store lre 62
Adm to J. Richardson 4.30
Adm Jeremiah's board 4.00

Leis? at St. James

1/145 ~~4~~ 7 -

113

62

1871 - John B. Pittey

acc

"

ade to S. C. J.	85.54
stone tile	62
ade to P. Shumate	33.47
old Jennings bond	6.00

full account

1/150th day

116

1891- David Samuels

Oct 5 Order to J. C. Storck \$105.38
 order to J. W. Pope 20.00
 Store bill 1.00
 Ad Jannings 3.00

Apr 7. Order in favor of L. Storck

1/50th Jan -

117

118

Dr.
1871

N. Schmees

Oct 5	ad to S. C. Jr	\$91.90
	ad to S. S. S. S.	22.50
	ad Mr. Hall bond	3.00
	E. W. Jennings	
	Store bill	3.87

Dr. as Billed

1/19/71 -

119
Dr

