

Ed. Mearns

June 30/88

Duplicate

O. Spicer Jr.  
in ac with H. Malloy & S. D.

1869		
Jan	2	yr debt at Bunnings
		Ch for Mrs Walker
	3	Ed. Fish & Co
	4	W. H. Dudley
	6	Lynen Dudley
		"
		New England Society
	14	Cash
		Mrs Walker
	20	Cash 21 <sup>00</sup> 10 <sup>00</sup>
	23	43 yds Cotton cloth
		23 " Flannel
		Johnston acct for July City
		Sweeping " Airdrie
		Cash
	24	meat
Feb	31	Mrs Walker
	7	Benedick Brog
	10	G. R. Rathbone
	13	Ch 20 <sup>00</sup> currency 5 <sup>00</sup>
		Express on books
		R. Somerville
	20	Brooklyn Polytechnic
	24	Cash
		Mrs. R. W. Malloy & J. D. Deane
	28	Telegram to San Francisco
Mar	2	Mrs Walker
	7	Cash
	10	"
	12	" for wife
	17	Jay Cooke & Co
	21	Ch
	26	Acct for Sweepings
Apr	2	Mrs Walker
	6	Ch
		1/2 Mrs. Hie Capt. Bates chronometer
	18	E. H. Reeves & Co
	28	Marston & Pears
May	5	Cash (on going to Washington)
	6	yr debt to W. H. Dudley
	9	John Ingham check
		and over

675.  
74  
247 57  
100.  
168 46  
60 41  
5  
1.  
74  
31.  
4 30  
7 13  
4 90  
28 70  
10  
27 5  
148  
5 50  
10 55  
25  
35  
38 37  
28 60  
25  
43 46  
7 45  
148  
20.  
10.  
25.  
107 25.  
126.  
128 22  
74  
28.  
6  
23 46  
7 75  
50.  
100.  
48.  
13 345 83

	Club over	13345 03	
May 7	Sweepings sold	141 16	
12	chk to Levi Spicer	400.	
19	W Battlett Life Ins.	972 80	
18	Brown + Spaulding Cunney	80 25	
19	W. H. Mumford	21 83	
20	Mrs Walker	148.	
23	Evening + Dinner for Dinner	39	
25	E. H. Reeves + Co H. B. Clapham + Co	26 40 135 06	
30	Cunney 3000 / 2500	55.	
June 2	Draft to L. Dudley	100.	
3	Cash	10.	
6	"	30	
	J. J. Stegus + Co	3.	
8	Mrs Walker	111.	
9	Durham Book + Station	365	
10	St. Maurice Lord + Taylor	100 610	
	for American flag	10 50	
12	Fennell + Lowmire Coff. Forsyth	6 45 200 11	
11	E. J. Wood coal	174 15	34
16	Chickering + King Dr. L. C. Leary	10. 45.	
23	your draft Mrs Walker	30 74	
	9 galls Honey	8 53	
26	W. Lockwood	14.	
29	Stambrak Dickey	2.	
30	Palmer trap	22420 33	
			39110 25

39110 25  
22420 33  

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16699 92 25 +

# Credit

1867	Dec 31	By Balance	7430.27
1868	Jan 1	1/3 Profit & Loss ac for year 1867	10565.70
	3	W. H. Dualey ck	650
	28	3 mo. Use Chronometer on St. James St. Wick	12
	July 8	C. M. Mallory ck	2000
	22	Dividend on Silas Fish Use Chronometer last voyage	400
		Feb. 1868 Dr. Fish	15
	Mar 14	Sale Good	15801.20
		Dr. Fish & 1/2 mo. use Chronometer to check 20	2250
	Apr 1	Dr. W. O. Smith	640
	8	Morgan & Allen	100
	9	Capt Rowland Use Chronometer	45
	May 21	Dr. A. M. Saw	669.49
	June 30	W. O. Smith 2 mo. use Chronometer June 1	10
		By Bal Interest	749.09

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39,110.25

June 30 1868 By Balance of 22,420.30

E. Spicer Jr.  
in a/c with C. H. Walling & Co. dr

1868			
July	2	Mrs Walker	37.
	7	Brooks Bond	22.50
	8	W. S. Fogg & Bond	42.50
	10	W. S. Fogg (last)	130.
		Geo. Freeman & Co	12.
		C. H. Walling & Co	217.3
		C. H. Walling & Co Dec 11/67	
	13	Cash 15 <sup>00</sup> 20 <sup>00</sup>	25.
	14	" on going to Washington	50.
	17	Cash	20.
	18	"	17.
	20	P. H. Hines & Co	30.
	22	Cash 25. check 35.	60.
		J. S. Eager	6.75
	25	D. Clobery	40.
		Cash	50.
		E. H. Reeves & Co	37.5
	28	Cash	26.
	30	for sheeping 44.44 56.20	97.64
Aug	1	for your draft	50.
		John S. Hunsley Bill	7.50
	7	James Donnelly 5	(30)
		for level 5	20.
		James H. Hill	4.
	8	Cash	60.
	13	"	50.
	15	P. H. Hines & Co	3.
	20	Mrs Walker	92.50
	22	C. H. Briley & Co	7.20
		Cash	20.
	24	Mrs L. Dudley	23.
	27	C. S. Landers	45.54
	28	S. C. Beaman	2.00
		Cash	20.
Sep	1	Ch to wife	25.
	2	Cash	25.
	4	"	30.
	7	Ch. used at Pointon station	202.43
	9	for passage servant 2.50 + agent 1.00	3.50
	12	Your draft	50.
		and over	1650.84

1868	Aug over	1650.84
Sept 24	Cash	5.
	you defft	126.
26	P. T. Brown 300 300	6.
	Cash	30.
Oct 2	Lord & Taylor	45.
	Cash	10.
6.	"	10.
	Ch of wife	50.
7	you defft to Oliver DeWitt	30.
9	F. R. Rieckenberg	195.
	Cash 500 200	25.
10	"	20.
14	you defft to Mrs L. Dudley	182.07
17	P. T. Brown 200 100	120.
	Cash	50.
20	"	60.
23	defts to H. B. Boyer Co 50.00	100.
	to Mrs Smith	125.17
29	Polytechnic Institute	38.
31	Mary E Smith	200.
	Cash	10.
Nov 3	Denison Parker & Co	17.20
7	you defft to W. D. Spicer	8.65
	J. S. Cager	10.
12	P. T. Brown	230.
	Cash	40.
	Check	60.
14	Mrs Mayhew	24.
16	Cash	6.
17	"	10.
18	L. Mittag & Co	24.25
19	pt for Storing the boat	25.
20	Capt Ricketts	7.60
	Cash	10.
21	"	10.
	pt Bill	25.
26	Cash	20.
27	Nelson Bunoway	28.35
30	picking	146.47
Dec 1	P. T. Brown	30.50
2	House Rent	200.
	Lucius Hart	21.75
	P. T. Minagan	50.
	Aut up	4443.35

1868  
Dec 4

Out up

4.143.35

J. Desmond

19.15

Polytechnic Institute

38.

7  
14

pt for Stoughton Boat

25

Colleges Gallop & Co

98.37

A. G. Fish & Co

205.71

Same Edgecomb

13.

A. E. & W. Black

34.80

E. D. Walf

10.98

Director

189.34

C. M. Nathan

12.25

F. M. Manning

24.64

Cash

25.

18

..

20.

19

" 10<sup>00</sup> 50<sup>00</sup>

60

22

P. Fanning

30

23

Cash

20

24

" 10<sup>00</sup> 20<sup>00</sup>

30

26

Freight house

5

Brooks Bros

13.

28

to E. V. Coats

64

John Estlin \$5.525

10.25

31

W. H. Hagg & Co

60.32 +

pt Rice

.90

Cash

10.

Cotton + Bagging sold

39.20

Cash

25.

By Balance

Out over

5506.01  
5506.01

133  
98

# Credit

1868	June 30	By Balance	22420.73	
	July 1	for coupons sold 351.140	491.40	
	13	" overcharge 2 galle Honey (9 chgs only had 2)	1.90	
	14	Expenses to Washington enter of St. Trinidad	28.50	
	16	Trevor + Polgates ck	761.16	
Aug	15	2 mo. use Chronometer in Sea N.O. Dr. to Aug. 15	10.	
	20	Dividend to W. Dr. Irish	224	
Oct	4	W. H. Dudley ck	156.68	
	12	2 mo. use Chronometer in "W.O. Dr. to Oct. 15"	10.	
	25	Expenses for J. H. McGau	1000	
Nov	21	J. H. McGau	375.	
	30	"W.O. Dr. 2 mo. use Chronometer to Dec. 15	10.	
Dec	31	Sale 351 Coupons 184.78	472.53	
		"W.O. Dr. for 1 mo. use Chronometer to Jan. 1/69	5.	
		By Bal & Int. to Dec. 31, 1868	784.79	25966.50
				26751.29

Dr. Auct brought over 5506.01

Cr. Bal Dec 31 1868 / 21,245.28

Billy 1868

Walling

Capt. C. Spier Jr. Swap with Chas Mallory Cr

1868	Jan 1	By Balance	\$ 5489.14
		" 132 ad. dividend Stone "Victor"	324.
		" Additional Interest on a/c.	56.30
	Feb 1	" Inv. Scrip "Victor"	206.55
1869	Jan 1	" Interest	424.11
			6500.10

Dr.

1868	Feb 7	To cash	\$ 2000.
	Aug 27	" 370 lbs. Bolt Iron, by N. Satham	18.50
1869	Jan 1	" Interest	125.61
		" Balance	2144.11
			4355.99
			\$ 6500.10 / 6500.10

1869 Jan 1 By Balance \$ 4355.99

Mystic Bridge Com Jan 1. 1869

Cruel

Feb 29<sup>th</sup> 1868

Cash	6,888.96	
Indse a/c	86.28	
Ant a/c 1867		714.46
" 1868	281.78	
Profit & Loss a/c		
Printing a/c 1867	195.22	
Indse " "	291.75	
Harbor Master		250.
Advertising a/c		104.56
C Mallory 2 <sup>nd</sup> 1867	965.14	
" 1868	132.75	
J S Pearce	197.70	
Schr R Palmer 1/32d	500.	
Printing a/c 1868	64.	
C H Mallory 1867 Ball		13,276.36
Do 1868	6,810.58	
Bills Payable		5,825.00
E Spicer for 1867 Cr Ball		7,430.27
Do 1868		1,250.60
Exp a/c 1867	7,139.56	
" 1868	686.88	
Bills Recbl	3,500.	
Comm a/c 1867		32,425.99
" " 1868		1,227.10
Str Escort	1,857.32	
Griadne #10		4,755.39
Boulds Baker & Co	706.14	
Ynl Sedgwick #6	9237.57	
Str Loyalist	4367.82	
C W Fordy #4	211.74	
Harbor Master		25
Victor #4 Repair a/c	2,2893.77	

Genl Sedgwick #9	1680.19	
Ship Twilight		861.13
Ship Haze	1379.23	
Gulf City #4		1114.10
W & A Hendley		1205.61
Euterpe #9		4871.73
Chq on B/L 1867	38.88	
Bank Halveston	2451.79	
Schr W O Irish		448.14
Nightingale #3		231.63
Ariadne #9	10.005.05	
Schr W O Irish a/c		594.06
Nightingale #4	3.86	
Genl Sedgwick #10	6648.44	
Gulf Stream #2		1226.60
B of W Mallory Cr	407.37	
Euterpe #10	5477.57	
Sundry a/c		208.55
Mercedita #3		223.72
Lodona #11	208.58	
Genl Sedgwick #11	1104.26	
Euterpe #11		2153.47
Ariadne #11	4722.26	
C W Lord #5	3792.54	
Fillie #6	765.64	
Gulf City #6	1010.32	
Gulf Stream #4	1572.33	
Gulf City #5	2797.37	
Gulf Stream #3	276.31	
Euterpe #12	350.25	
Genl Sedgwick #12	1788.73	
Victor #6	13.86	
Victor #5		3908.68
Chq on B/L 1868	595.87	
U. T. M. Ins Co 1868		19.85
W Hendley & Co		2858.16

J D Fish & Co		1000.
Int Rev a/c	31.24	
J. J. Rendley		100.
A W Ins Co	126.23	
Packer & Watson	4.42	
Halveston Coal a/c 1867		2343.60
Do 1868	2467.64	
Key West Coal a/c 1867		3437.21
Do 1868	2393.10	
A J M Ins Co 1867	98.35	
N Y Coal a/c		577.96
Ship Haze Ins a/c	1983.55	
C R Poillon		3.75
Suspense a/c		9489.62
Schr R Palmer	634.24	
Brig Frances Lewey	237.55	
Schr Fanny Fern		3.15
Gulf City Rent Av	20.159.75	
Rent Av Rent Sedgwick	264.23	
Schr Lizzie Evans		175.84
Schr Almira Woolley	774.76	
Rent Av Ship Haze		1457.75
" Sch L Evans	3248.84	
Advertising a/c	162.82	
Chas Mallory	277.44	
Geo A Fredick		584.27
Capt A Bates		29.60
Capt J N Sawyer		299.63
B. F. Briggs	1031.09	
Bishop Son & Co		9.75
Capt Thos Eldredge		312.15
Mc Entee & Co		1.
Hayston Agr Co	61.98	
1st Nat BK		10.000
C & R Palmer	30.92	

Wm Jifford	816.63	
Comt by Lettitia	2.20	
Paper Stock afc		146.03
Sir A J Ingersoll		84.09
C H Delamater	38.79	
Victor Ans afc	6629.75	
Bq Mail Columbia	232.72	
John G Wilbur	75.97	
J L Handlett	140.51	
Reul Sedgwick Ans afc old	7988.05	
Do new	5480.45	
Euterpe Ans afc	4987.65	
Brig Florence	12.24	
Capt J W Mayhew	242.83	
Robt Palmer	489.22	
Comt of Sages	592.13	
Ariadne Ans afc	4807.55	
Mrs John Lewis	86.35	
Capt James Stewart		418.01
Reul W Sch R Palmer		667.97
Capt Samp F Phillips	873	
Comt by Gulf Stream	1836	
Twilight Ans afc	6377.44	
Silas E Burrows		84.49
Del L & W R R Co		2705.04
Ans L Slight		788.78
Schr Mary Stow	50.90	
L Dater & Co		16756.92
Bk Galveston Ans afc	4072.10	
Ans Scrip afc	50.58	
Anthony J Chew		3060.46
W H Goodspeed	5	
Sch Lettitia		64.35
Capt J W Gater		647.50
Emile Dupree		2682.73

May 1<sup>st</sup> 1868

Cash	10,604.49	
Mo del	63.10	
Interest a/c	432.95	
C M Mallory 2 <sup>d</sup>		931.82
L. S. Bearse	197.70	
1/32 Sch. R. Palmer	500.	
Printing a/c		8.
C M Mallory		23,648.01
Billy Payable		43,218.75
E Spicer Jr		24,533.84
Expense a/c	1271.16	
Bills Receivable	3500.	
Commission a/c		4,269.18
Str Gen Sedgwick #11	3,534.16	
Str Escort	135.32	
Boulde Baker & Co	7060.14	
Harbor Master		200
Twilight		10,360.45
Wage		12,712.84
Gulf City #4	379.44	
W & J B Wendley		1,205.61
Charge on B/c 186.7		107.53
Bark Halveston		79.38
Nightingale #3		231.63
Gen Sedgwick #10	7,454.52	
Gulf Stream #2		1,226.60
Bq Wm Mallory Jr #4	918.38	
Sundry a/c		39.48
Euterpe #11		2,991.16
Ariadne #11		4,588.42
C W Lord		9.07
Tillie #7		478.60
Gulf City #6		810.75

Gulf City #5		2957.42	
Gulf Stream	# 3	547.54	
"	# 4		1878.08
Victor	# 5		760.55
Arriadne	# 12		720.34
Gulf City	# 7	4134.11	
Ladona	# 12		6789.70
"	# 13		480.82
Gulf Stream	# 5	4209.96	
Genl Sedgwick	# 13 salvage	9736.54	
Victor	# 7	2590.31	
"	# 6		2117.12
Genl Sedgwick	# 12		1090.59
Enterpe	# 12		3788.57
"	# 13	809.24	
Gulf Stream	# 6	1268.13	
Arriadne	# 13	410.44	
Cheson B/L 1868		1154.14	
Atlantic Mut Ins Co 1868		27.18	
W Hendley & Co			7319.90
Int Rev af		25.07	
J. J. Hendley			100.
G. W. Ins Co			.75
Zacher & Watson			68.44
Galveston coal af		2294.98	
Key West Coal af		158.	
Atlantic Mut Ins Co 1867		98.35	
New York Coal af			644.18
Ship Wage Ins af		2234.80	
C. R. Poillon			3.75
Suspense af			9489.62
Sch R Palmer #3		634.24	
" Fanny Fern			3.15
" Abbig & Campbell			236.72
Genl Av Str Genl Sedgwick	# 10	3723.11	
Sch Lizzie Evans		240.69	

Genl Av Ship Wage		3695.69
" " Sch Lizzie Evans	3374.17	
Advertising of	126.82	
Charles Mallorey	278.69	
G A Foedick & Co	1059.57	
Genl Av. Gulf City #4	2040.00	
U. N. Dudley	1000.	
Sch W O Irish	348.08	
Brig Frances Luey	85.18	
Steamer Loyalist	4129.67	
Genl Av Sch R. Palmer		163.69
Brig Wm Mallory Jr af 5	311.50	
Capt Curdon Plater		319.86
" J N Sawyer		64.09
Paper Stock af		146.63
B. J. Brigge	1031.09	
Bishop Son & Co		9.75
Capt Thos Eldredge		806.97
McEntee & Co		1.
Houston D N & Co		88.
Tenth National Bank		5000.
Str A of Angersoll		50.07
C H Delamater	38.79	
Victor Ins af	6629.75	
Brig Mail Columbia	232.72	
Quintard Sawyer & Ward		541.57
John P Wilbur	19.11	
J L Handlett	140.51	
Genl Sedgwick Ins af	13468.50	
Str Europe Ins af	4987.65	
Brig Florence	12.24	
Capt G W Mahew	200.64	
Robert Palmer	585.28	
Consignment of Sages	592.13	
Ariadne Ins af	4807.55	
Mrs John Luey	86.35	

Capt James Stewart		398.01
" Saml F Phillips	905.50	
Con by Gulf Stream #3	207.43	
Twilight-Ins af	6,379.44	
Courtney & Tremholm		130.85
Silas E Burrows		84.49
Del. L. & W. R. Co		3,222.22
John L Slight		1,988.78
Sch Mary Stow	50.90	
P. Lator & Co		10,962.68
BK Galveston Ins af	4,072.10	
Ins scrip af	122.75	
Anthony & Chew		1,348.08
Sch Letitia		453.95
Capt G W Gater		647.68
J M Woodward Aqst		453.32
Bond af	10,699.38	
Victor Kent af	22,893.77	
Gen Sedgwick Kent af	8,612.64	
Ariadne	5,249.66	
Euterpe	605.84	
Consignment by Gulf City	677.05	

June 30. 1868.

Cash	10 305.25	
Money	343.77	
Interest	2179.22	
Profit & Loss	61.98	
Printing &c		323
Prts Payable		5125.95
Receivable	3500.	
Expenses &c	2301.59	
Commission		13880.44
Chs on Bk 1867		107.53
" " 1868	1895.07	
Galveston Coal &c	1087.23	
Key West Coal &c	1979.89	
N.Y. Coal &c		1587.62
Advertising &c	45.82	<del>1587.62</del>
Harbor Master		67.5
Int Rev &c		69
Paper Stock &c		146.03
Suspense &c		948.62
Bonds Baker &c	7060.14	
Consignment of Sashes	592.13	
Ins. Scrip &c	122.75	
Consignment by Jay &c	105.95	
Bond &c	14.739.38	
C. Mallory 2 <sup>d</sup>		440.07
L. S. Beane	197.70	
C. H. Mallory		19782.46
E. Spicer		22420.33
W. J. J. Hendley		1170.61
N. Y. Flushing Dry Dock &c	800.	
W. M. An &c 1867	98.35	
" " 1868	81.04	
Great Western		75
W. Hendley &c		4119.08

J. D. Fish & Co		179 02
Packer & Watson		3550
C & R. Pillow		524 46
C. Mallory	286.24	
G. A. Fosdick & Co	70.34	
W. H. Dudley	1000.	
Capt Thos Eldredge		1019 30
" Gordon Gates		1673 80
D. J. Briggs	1031 09	
Brooks Son & Co		975
W. C. Culee & Co		1.
C. H. Delamater	3879	
John P. Wilbur	19 11	
J. L. Raudlett	140 51	
G. W. Mayhew	167 39	
Robt. Palmer	605.45	
Mrs John Lewis	8635	
Capt J. Stebbins		468 65
John Jewett & Sons		10000.
Capt J. F. Phillips	1028.	
Courtenay & Trenchard		123 35
Silas E. Burrows		1867
Jno. L. Leighty		4528 78
J. D. Bates & Co		4122 71
Capt E. W. Gates		853 60
J. M. Woodward & Co		103 32
Anthony & Channing		12428 31
D. H. Paige & Co	244 67	
Dryer from Montreal	1513 37	
Wm. Sch. K. Palmer	500	
St. Casary	14003	
Haze		16205 59
" Duane	25125	
C. W. Hunt & Co		93

Gen Sedgwick	ap's rendered	16,600.69	
"	Nov 10	7553.68	
"	" 11	5659.24	
"	" 12		1263.90
	Repair of etc	1399.78	
	Genl Average	2031.96	
	Insurance of	5480.45	
Nightingale	#3		231.63
	#4	3.86	
Arctura	#13		1585.67
	#14	1065.20	
	ap's rendered	855.45	
	Insurance of	4807.50	
Meredith	#4		83.50
Dellie	#8	991.47	
Gayety	#8	986.30	
"	General Average	38,349.17	
Gay Stream	laying up	1152.19	
Lodona	#14		6103.96
Enterprise	ap's rendered		4962.34
	#13		1112.62
	#14	1702.19	
	Insurance	4987.65	
Victor	ap's rendered	15,359.65	
	#9	1483.43	
	Insurance	6689.75	
Sch. R. Palmer		707.09	
"	Fanny Kern		315
"	Lizzie Evans		10241
"	General	2474.95	
Big Francis, Lewy		73.54	
Loyalist		3370.	
Genl Av. Sch R Palmer			127.58
Yacht Fanny		17383	

By W Mallow R	Nov 4	2281.65	
	" 5	513.32	
Twilight			9924.63
Old Ins of		6879.44	
new "		4414.75	
Bk Galveston			1495.11
" Ins of		4072.10	
Sec. W. D. Smith		762.39	
" H. Brewster		185.3	
St. A. J. Ingalls		50.07	50.07
By Harl Columbia		234.2	
" Florence		16.51	
Sec. Mary Strong		50.70	
" Linda		7.50	
Summing			2549

July 31, 1868

Cash	2,364.85	
Money	67.23	
Debit	2,119.59	
Profit & Loss	61.98	
Printing etc		324.25
Expense of	2,781.91	
Bills Payable		419.76
Bills Receivable	3,500	
Commission		16,716.41
Bfd Chg 1864		105.78
" 1868	550.58	
Gal'n Coal etc	1,362.67	
Key West do	2,621.89	
N.Y. Coal etc		1,666.53
Advertising etc		21.18
Harbor Master		700.
Int. Rev etc		424
Ins. Sump etc	122.75	
Bond etc	14,151.23	
Suspense etc	9,489.6	9,489.62
Boulds Baker & Co	7,060.14	
C Macloy & Co		428.07
L.S. Beards	197.70	
C. Hill allong		18,403.02
E. Spicer Jr		23,027.42
W. & J. Stendley		1,170.61
W. Stendley & Co		3,278.04
Atlantic Ins Co	61.54	
L. D. Fish & Co		179.02
Wm. Western Ins Co		75
Dicker & Watson		75.66
Chas. Mallory	13.83	
G. H. Frazier	70.34	

July 31 1868

W. H. Dudley	1000.	
Capt. W. E. Medley		1019 30
Quintan Wood & Co		7 92
10 <sup>th</sup> National Bk		8000.
C. M. Adams		126 28
Capt. Gudmington		1983 04
D. E. Mallow	100.	
B. J. Briggs	1031 09	
Bishop Lou & Co		97 5
McEute & Co		1
Amelia Star & Co	140 98	
C. H. Delamater	38 79	
John P. Wilbur	19 11	
J. L. Randlett	140 57	
G. W. Mayhew	123 99	
Robt. Palmer	605 45	
Consignment of safes	592 13	
Mrs. John Lewey	86 35	
James Stewart		245 15
John Jewett & Co		15000.
Capt. S. Phillips	1028.	
Courtenay & Trevelyan		100
Silas E. Burrow		18 64
Jos. L. Sleight		4500 63
P. D. Atter & Co		4122 71
John Green	50 49	
Anthony & Chew		13909 02
Gro. W. Gates		1144 40
Dr. U. Woodward & Co		332
Sugar Co.		68 07
C. & R. Poillon		524 46
Paper Stock of		146 03
Sunday of		1079 17

July 31. 1868.

1/32 <sup>d</sup> Gen R Palmer	500.		
Gen Sedgwick #10	5572.84		
" #11	5659.24		
" #12			1263.90
" General ac	16600.69		
" Salvage & Repair ac	15303.64		
" Gen average	2031.96		
Essex	140.03		
Ella	254.40		
Nightingale #3			231.63
" #4	3.86		
C. W. Lord #5			93
Mercedita #4			58.50
Guay City #8	961.55		
" Laying up ac	46		
" Gen average	28349.17		
Guay Steam Laying up	1223.88		
La Loma			113.95
Enterprise general ac			6597.43
" #14			3546.16
" #15	719.63		
Pillie #9	333.83		
Ariadne Gen ac	2082.47		
" #14	645.45		
Sea Robt Palmer	707.09		
Frederic Laying up			48.99
Sea Harry Horn			3.15
" Lizzie Evans			102.41
" Gen. Ac	2258.97		
Brig S Lewey			1091.35
Royalty	3296.47		
Sea R. Palmer Gen average			127.58
By W. Macloy Jr #4	2687.07		
" #5			1163.

July 31 1885

Sec W. D. Cull	12 35	
Ship Twilight		4528.29
Yacht Hanny	556 15	
By Galveston	6775 06	
Sec H Brewster	233 46	
By Navasota	40 50	
Ship Hazz		15384.03
By Florence	252 74	
By Ap. Suggsoll		60.07
By Mail Columbia	232 72	
Sec Mary Stow	50 90	
" Lulu	101 47	
" Etta	141 74	
" Sampson	84 92	
Victor General ac	13001.40	
Hazz Ins ac	1244 30	
Twilight " old	5484 15	
" " new	4414 75	
" average ac	3500.	
Victor Ins ac	6629.75	
Gen Sedgwick Ins ac	5480 45	
Eutepo	4987.65	
Avia chue	4807.55	
Galveston	4473 55	

Aug 31 1868 Dr. Cr.

Cash	1130214	
Merchandise	5153	
Interest	208510	
Profit & Loss	6198	
Bills Payable		3327475
Expenses	321887	
Bills Receivable	3500	
Commission		1995429
Chgo on Bk of 1867		10576
" " 1868	35178	
Galveston Coal etc	101577	
Key West "	174353	
N.Y. "		178618
Suspenses		948962
Advertising		7418
Printing		38125
Ins Scrip etc	12275	
Bond	2071373	
C. Hallam		1755215
E. Pierce		2262268
C. Mallory 2 <sup>d</sup>		25157
L. B. Adams	1977	
Boulds Baker & Co	706014	
W. & J. Hendley		617061
Atlantic M. I. Co		7827
L. D. Fish & Co		51290
Packer & Watson		7866
Charles Mallory	30083	
Geo. Fordick & Co	7034	
W. H. Dudley	1000	
Thos. Eldredge		862
Harbor Master		750
Int Res etc	262	
10 <sup>th</sup> National Bk		22000

Aug 31 1868

C. W. Adams		12493
W. Hensley & Co		658928
J. M. Woodward Agt		8776
Melroy & Co		81481
Guard Gates		198922
D. C. Wallam	100.	
Paper Stock &c		14603
Bishop Sew & Co		975
C. H. Delamater	3879	
John P. Wilbur	1911	
J. D. Raudlett	14057	
J. W. Mayhew	12399	
Robt. Palmer	60545	
Const of Safes	59213	
Mrs John Levey	8635	
James Stewart		17615
John Jewell & Sons		15000
Chas E Burroughs		1884
Del. L. & W. R. R. Co.		126665
John L. Leighty		1018802
John Green	5049	
Guard Gates		114440
D. N. Paige Agt	60.	
Const. Sugar for Victor		6809
J. S. Phillips	106875	
J. D. Tate & Co	1039798	
" " " " " " " "		8750
J. D. Tate		300786
Plant & Retention		228450
Joe Rooney	111250	
Sunday after		31575
3/32 <sup>nd</sup> Sec R. Palmer	144109	
Steamer Esauk	14063	
" " Ella	30020	

Aug. 31. 1868

St. J. Sedgwick	General	16600.68	
	#10	6087.03	
	#11	5659.24	
	#12		1319.41
Repair	#13	8230.04	
Nightingale	#3		226.38
	#4	3.86	
C. W. Lord	#5	440	
Meredith	#6		58.50
Guy Stearns	#7	983.20	
London	#14		50
	#15		292.62
Guy City	#9	1987.20	
Pillie	#7		8786.57
Victor General	13001.40		
	#10. port	551.65	
Ariadne General	#15		1888.24
	#15	1137.27	
Enterprise General	#15		8846.71
	#15	4171.86	
Sen. R. Palmer		707.09	
Fanny Horn			3.15
Lizzie Evang			1856.21
W. C. Irish		146.68	
Brig. Frances Lewis		266.75	
W. Malloy	#4	1175.84	
"	#5		11.63
St. Loyalty		4261.58	
Ship Twilight		1763.44	
Yacht (Fanny & Kate)		675.53	
Boat H. Brewster	233.46		
Boat Starbuck		829.81	
" Galcaon		8278.21	
Ship Haze			8993.33

c Aug. 31, 1868.

Drig Florence	25244		
St. A. J. Dargensoll			50 07
By Hair Columbia	23242		
Sch. Mary Stoa	50 90		
Linda	101 47		
Etta	141 74		
Tampico,	100 42		
Bk Annie J. Bell	2349 32		
By Glendora	93 33		
W <sup>ts</sup> New Bank, Pothand,	2712 50		
Har. Insurance Co	6244 30		
Twilight " "	4414 75		
Noctur " "	6629 75		
Gen Sedwick " "	5480 45		
Enterprise " "	4987 65		
Ariadne " "	4807 55		
Galveston " "	4963 75		
General Average " Lizzie Cowing	2218 22		
" " Gulf City #4	29949 17		
" " Rott. Palmer			127 58
	216 588 69	216 588 69	



C.H. Mallory & Co Ledger Balances Oct. 1/88

Cash	5420.06	
Notes	1483	
Interests	2202.89	
Profit & Loss	61.98	
Bills Payable		33547.51
Expenses	4210.95	
Bills Receivable	3500	
Chs on D <sup>t</sup> 1864		105.76
" " 1868	586.64	
Galveston Coal ofc	1018.77	
M.S. Coal ofc		1973.70
Harbor Master		77.5
Printing		406.25
Key West Coal	1164.90	
Advertising		117.58
Commission		22086.01
Int. Rev. ofc	1109	
Insurance Somp	122.75	
Bonds	20713.73	
Cont. by Gulf City	42.43	
Expenses		9489.62
C.H. Mallory		14523.20
E. Spain Jr		23286.13
L.S. Beach	197.70	
C.H. Mallory 2 <sup>d</sup>		133.52
Bonds Baker & Co	7060.14	
Sunday ofc payable		30.43
Atlantic Int. Ins. Co.	129.29	
J.D. Fish & Co		1769.84
Packer & Watson		78.66
Charles Mallory	718.80	
G. & F. Ordway & Co	30.34	
John Berlocher	4.75	
W.H. Dudley	1100.	

Balances Oct. 1/48.

	Dr	Cr
Capt Thos Caldwell		637
Quintana Ward & G		3540 85
10 <sup>th</sup> National Bk		22000
C. W. Adams	64312	
27 Hendley & G		5664 24
J. H. Woodward Agt		13006
Madry & G		514 81
Ch. Ziff	825	
Capt Judson Gates		1979 22
Bell & Co	100	
Paper Stock of		14603
Bishop Jew & G		975
C. H. DeLamater	3879	
Jno P. Wilber	74909	
D. L. Handlett	14051	
Wm. Mayhew	6541	
Robt. Palmer	60545	
Consignment of Safes	59213	
Mrs John Lewis	8635	
John Jewett & Sons		15000
Silas & Burrows		1864
D. L. & W. R. G		52032
John L. Sleight		10185 02
Capt G. M. Gates		114440
D. H. Paige Agt	8250	
Cont. Thos J. Vactor		6507
S. J. Phillips	106875	
P. Dater & G	10397 98	
" " Gay City		8750
P. Dater		3004 58
Platt & Newton		225450
J. Rooney	350	
Capt Jas Stewart		22039
W. & S. Hendley		6170 61

		Dr.	Cr.
3/22 Sch R. Palmer		1440.09	
St. Gen Sedgwick	general op	16600.68	
	# 10	6087.03	
	# 11	5659.24	
	# 12		1319.41
	Repairs # 13	10724.97	
" Cecorh		14003	
" Ella		31024	
" Nightingale	# 3		226.38
" "	# 4	3.86	
" "W. Lord	# 5	440	
" "Victor"	general op	13,000.40	
	# 10	5,136.76	
" "Lodona"	# 15		3857.96
" "Cuteopi"	general op		8846.71
	# 15		2575.58
	# 16	777.74	
" "Tillie"	# 9		1983.89
" "Gulf City"	# 9		818.22
" "	# 10	1588.24	
" "Gulf Stream"	# 7	1886.54	
" "Ariadne"	general op	2919.31	
	# 15	1646.98	
" "Gen Sedgwick"	# 14 coal	574.50	
" "Sch R. Palmer"		707.09	
" "Fanny Loan"			315
" "Lizzie Cowan"			1750.76
" "Brig Francis Henry"		266.95	
" "St. Loyalty"		3627.84	
" "Sch Abner Woolley"		375	
" "Brig W. Malloy Jr"	# 4	1182.24	
	# 5		477.64
" "Ship Twilight"		1763.44	
" "Yacht's Fanny & Lyette"		755.33	
" "Sch Hannah Brewster"		93.46	

Balances Oct. 1. 1868

Dr

Cr

Ship Haze			8,564.19
Dr. Galveston	10,909.49		
" Bridgeport	17.79		
Sec. W. D. Chick			623.86
To. A. J. Russell			50.07
By Hail Columbia	232.72		
Sch. Mary Stow	50.90		
" Linda	101.47		
Dr. Annie J. B. W.	2362.82		
1/8 <sup>th</sup> Capt. Breakers Bank	2712.50		
Capt. Breakers Bank	42.10		
Orig. Glendale	228.28	1/3	
Insurance of "Haze"	1244.30		
" " "Twilight"	4414.75		
" " "Victor"	6629.75		
" " "Gen. Taylor"	5480.45		
" " "Centope"	4987.65		
" " "Ariadne"	5207.05		
" " "Galveston"	4963.75		
Average "Lizzie Evans"	2218.22		
" " "Gay City"	29949.17		
" " "Robt. Palmer"			127.58
	221,818.94		221,518.94

# Ledger Balances to Oct. 31. 1868 is.

Cash	10586.45	
Mass	549.52	
Interest	2724.16	
Profit & Loss	61.98	
Bills Payable		35775.76
Expenses	4624.92	
Pris Receivable	3500	
B. P. chgs 1867		107.26
" " 1868	1001.52	
Gal <sup>m</sup> Coal a/c	1015.77	
W. " "	185.45	
M. " "		2458.15
Suspense		9489.62
Harbor Master		850
Int. Rev. a/c		7.64
Printing		406.45
Advertising		166.88
Commission		25706.72
Paper Stock		146.03
Unwarranted Exp	122.75	
Bond a/c	20713.73	
C. H. Malloy		15108.30
Esperin J.		22016.89
John E. Stone	500	
C. Malloy & Co	346.10	
L. A. Behr	197.70	
Boultro Baker & Co	7060.14	
W. & J. G. Hendley		6170.61
Charles Malloy	3208.25	
Geo. Fosdick & Co	424.15	
J. Bertrick	475	
W. H. Dudley	1000	

Thomas Eldredge		619.23
Quintard, Ward & Co		1109.06
10 <sup>th</sup> Station. e. Bk		22.000.
C. W. Adams	294.87	
W. H. Hurdley & Co		7866.26
J. M. Woodward Agt		130.06
Chas. T. H. H.	33.50	
Quinn Gates		1605.44
Dr. W. Walling	100.	
Bishop Lupton & Co		9.75
C. H. Delamater	33.40	
J. P. Miller	582.21	
J. D. Parrott	140.51	
E. W. Harlow	34.36	
Robt. Palmer	600.45	
Cont. J. Saper	592.13	
Mrs. John Sevey	26.35	
John Jewett of Long		15.000.
Geo. E. Burroughs		18.67
Geo. W. Gates		466.28
Wm. Jefford	40.	
Capt. J. P. Phillips	1068.75	
P. Dater & Co	25059.33	
" Guy & Co		5.750
P. Dater personal		3150.77
J. Rooney	380.	
Capt. J. Stewart		220.39
J. H. Waite Agt	232.93	
J. D. Staight		7153.02
J. G. Decker & Co		9782.78
3/35 <sup>th</sup> Ben. R. Palmer	1441.09	
Geo. Sedgwick #10	608.73	
#11	5659.24	
#12		1319.41
#13 + Repair	6528.42	
#14	2352.23	

Gen Sedgwick	June 1/2	16,600.68	
Essex		140.03	
Ella		810.24	
Stratford	1/3		226.38
	1/4		3.86
C. W. Bond	1/5		8.40
Felic	1/10	6,491.19	
Enterprise	1/16		4,210.56
	1/17	6,322.39	
	General 1/2		10,196.09
Gulf Steam	1/7	3,134.1	
	1/8	1,365.77	
Ariadne	1/15		4,962.22
	1/16	4,947.3	
	General 1/2	2,919.31	
Gulf City	1/10	3,959.35	
Victor	1/10		1,165.80
	1/11	2,678.05	
	General 1/2	1,300.40	
Lodona	1/16		6,134.40
Sch. Robt. Palmer		707.09	
" Fanny Leon			3.15
" Lizzie Evans			2,380.76
Brig Frances Lewis		2,669.5	
St. Raphael		2,377.76	
Sch. Alvin W. W. W. W.		5.75	
Ship Twilight		1,763.44	
Steam Yacht		535.61	
St. Galveston		10,909.49	
" Budget		341.98	
Sch. W. W. W. W. W.	1/11	48.79	
Brig Florence		2,391.2	
Br. Sabine		1,183.47	
Brig W. W. W. W. W.		1,219.57	
St. Victoria		2,028.65	
" A. J. J. J. J.			50.07

Thomas Eldredge		619.23
Quintan, Ward & Co		1109.06
10 <sup>th</sup> National Bk		22,000.
C. W. Adams	29487	
W. H. Dudley & Co		7866.26
J. M. Woodward Agt		130.06
Chas. T. H. H.	33.50	
Quinn Gates		1605.44
B. C. Walling	100.	
Bishop Loring & Co		9.75
C. H. Delamater	33.40	
J. P. Miller	882.21	
J. D. D. D. D.	140.51	
E. W. Mayhew	34.36	
Robt. Palmer	605.45	
Cent. of Safety	592.13	
Mrs. John Severy	80.35	
John Jewett of Long		15,000.
Fields & Burroughs		18.67
Geo. W. Gates		466.28
Wm. Gifford	40.	
Capt. J. P. Phelps	1068.75	
P. Dater & Co	25359.33	
" Guy & Co		8.75
P. Dater personal		3150.77
J. Rooney	380.	
Capt. J. Stewart		220.39
J. H. W. W. W. Agt	232.93	
J. L. Steight		7153.02
J. G. Decker & Co		9782.78
3/32 <sup>nd</sup> Sec. R. Palmer	1441.09	
Geo. Edgwick #10	605.73	
#11	5659.24	
#12		1319.41
#13 + Ripan	6528.42	
#14	2352.03	

# Profit & Loss. 1868.

## Credits

Commission	42354.70	
Interest	463.72	
Advertising	243.68	
Printing	792.75	
Harbor Master	350.	
N.Y. Canal etc	3140.35	
R.R. " "	3752.19	
Gas " "	1297.06	
Chs Bk 1864	107.26	
Genl & R. Palmer	127.58	
Paper Stock, etc	146.03	
Bishop Low & G	97.5	
Ins. Scrip etc	66.72	
	52,846.79	/

## Debits

Expense' etc	8046.52	
Merchandise'	374	
Honors in D. & C.	6198	
	8742.24	/
net	44,704.55	/

N.Y. Aug 1. 69

Mem There is also Ins. Scrip and probably some return Comm. from P. & D. in July 69 case and a C. B. on Bk Chg/68 when collected.

Dec. 31. 1868.

	Cash	14488.30	
2	C. Hallaloy		14722.63
21	Jno E. Storer		760.67
27	Merchandise	3.74	
45	Interest	1716.41	
48	Profit & Loss	61.98	
59	C. Mallory 2 <sup>d</sup>	1028.49	
59	L. d. Bond	1977.0	
60	3/32 <sup>d</sup> John R. Palmer	2019.94	
73	Bill Payable		58750.26
78	Expenses of		21245.28
87	Expenses of	7996.07	
100	Red Hobbs		512.91
100	Bread, Baker & Co	7060.14	
204	Ella	769.94	
226	W. J. J. Menaly		6406.42
230	Chas B. d. 1842 1864		107.26
234	Nightingale #3		226.38
242	" #4	3.86	
263	C. M. Lord #5	8.40	
318	Guelf Steam #9	804.81	
319	Guelf Steam #15	2264.42	
320	Guelf Steam #7	2519.77	
321	Picnie #11	1022.60	
322	Libona #18	236.08	
323	Victor #13	3782.91	
324	Jug at #11	4455.24	
325	Europe #18	2152.06	
326	Funday ops		622.03
333	Atl. of the West No. 8	193.32	
336	J. D. Smith #8		640.74
348	Jno. Galt op 1868		137.85
	" " 1869	245.02	
349	M. Galt op		3140.35
353	Hazz No. 1 op	1244.30	
	C. W. R. Pardon		1632.57
360	Chas. Calah Haly	80.	
364	Insured op		9489.62
384	Joh. Hany Jan		3.15
391	J. H. G. Pardon & Co	2009.70	
392	J. H. G. Pardon & Co		5897.66
395	J. H. G. Pardon	3.15	
396	J. H. G. Pardon	2700.00	
397	J. H. G. Pardon		127.58

398	John A. Woolley	375	
400	Dwight's Insurance	5536.80	
403	Steam Yacht	999	
405	Capt. Geo. Eldredge		507.38
408	Int. Rev. of		69.03
410	Quintard Ward & Co		1942.45
411	10 <sup>th</sup> National Bk		8000.
412	C. M. Adams	30217	
413	Ship Hazard	50	
414	Wm. H. Dudley & Co		1618.17
416	Dr. W. W. Woodward (agt)		300.
417	Mallory & B		18.
419	Bk. of Lexington	11227.50	
420	Chas. Duff		431.57
421	K. W. Coal (agt)		3682.75
	" " (agt)	5933.06	
423	W. A. Smith #11		655.53
424	Advertising 1868		243.68
425	Dr. L. & W. R. Co		7250.22
426	Big Flower		1775.35
427	Bk. of Salem	69.50	
428	Dr. J. W. Mallow Jr	311.44	
430	Chas. H. Huley & Co	276.69	
431	W. B. Smith #12	1057.08	
432	Chas. on 10/11 1868	803.24	
433	Advertising 1869	250.	
435	E. Dupont		468.52
436	Chas. Mallory	10803.88	
437	Trickery #2	2420.39	
438	Dwight's	5006.59	
439	Fargo #1	132.68	
440	Chief Steam #10	1614.36	
5205	Comm. of		39326.60
531	Green Gates		1410.29
537	Paper Stock of		146.03
540	Bishop Smith & B		975
547	McCarter & Co		282.21
554	St. A. J. Augustine		50.07
560	C. A. Delamater	296.07	
562	Victor Insurance	7281.65	
564	Jno. P. Wilbur	882.21	
565	J. D. Randall	140.51	
566	Enterprise Ins. old of	4987.65	
569	Robt. Palmer	612.07	

574	Consignments of Sapes	592.13	
	Chiadue Resurrex	5600.50	
575	Mr. John Dewey	86.35	
582	Gal <sup>m</sup> des apt	4963.75	
583	des Semp apt	122.75	
584	Geo W. Gates		581.49
585	J. H. Hayes	20.56	
586	Bond Vape	20,064.53	
587	Victor Gendape	16449.82	
	Gendapmek "	33039.82	
	Aniadue "		3147.22
588	Entrepe "		13396.15
589	L. H. Reynaldy	4580.21	
590	Salvador des apt	2903.95	
594	Lt. Francisco	132.16	
	Capt. J. H. Phelps	4372.50	
595	Bk of J. D. Bell	301.66	
	1/2 Bk. Salinas	7847.80	
596	P. Dater & Co	12,283.12	
597	" " Guez City		8750
	P. Dater		3554.18
598	L. Rovey	36142	
599	Capt James Stewart		31049
600	Bk. Cordelia	91780	
	B. H. M. Rowley	14590	
601	D. H. Paige Capt	24028	
602	J. D. Sleight		11149.79
603	J. Gildersleeves Jun		2991.43
604	Lunt Brown		70.84
	A. E. Sumel des apt	4209.90	
605	Jur Seagments "	7925.50	
	Entrepe des "	1793.45	
607	L. H. Haindman & Co	358.12	
	Brig. Major Rogers	185.70	
608	Entrepe #17		6596.76
	Harbor Master 1868		356
	Printing apt 1868		7927.5

March 31. 1868

Cash	6224.73	
Mdse a/c	86.28	
Interest a/c	277.18	
C Mallory 2 <sup>d</sup>		1007.32
L S. Pearce	197.70	
1/32 Sch R Palmer	500.	
Printing a/c 1868	94	
C H M allory		25533.86
Bills Payable		53.700
E Spicer & Co		23888.05
Expence a/c	1043.75	
Bills Receivable	3500.	
Comm a/c 1868		2438.53
Sedgwick #11	2532.59	
Escort	135.32	
Boulds Baker & Co	7060.14	
St <sup>r</sup> Loyalist	4078.60	
C W Lord #4		23.81
Harbor Master		75.
Ship Twilight		763.53
" Wage		5328.88
St <sup>r</sup> Gulf City #4.	379.44	
W + A A Hendley		1205.61
Chq on B/L 1867		7.02
BK Galveston	2490.98	
Jillie #7	5.18	
Nightingale #3		231.63
" #4	3.86	
Genl Sedgwick #10	6949.63	
Gulf Stream #2		1226.60
Brig Wm Mallory Jr	425.91	
Sundry a/c		148.51
Euterpe #11		2991.06
Ariadne #11		4598.17
C W Lord #5	1118.93	
Jillie #6		1504.12
Gulf City #6		822.25
Gulf Stream #4		2155.41
Gulf City #5	2957.42	
Gulf Stream #3	233.30	
Euterpe #12	3723.96	
Genl Sedgwick #12		1846.65
Victor #6		5220.06
" #5		1927.11

Mercedita #4		777.17
Ariadne #12	1728.52	
Gulf City #7	2432.70	
Lodong #12		44.57
Gulf Stream #5	2578.75	
Reel Sedgwick #13	1.25	
Pictor #7	1046.64	
Chgr on B/L 1868	985.62	
At L M Ins Co	88.42	
W Wendley & Co		4216.78
Int Rev ap	39.67	
J & J Wendley		100.
J W Ins Co	126.23	
Packer & Watson		6.03
Kalveston Coal ap	2280.14	
Key West Coal ap	573.10	
At L M Ins Co	98.35	
A Y Coal ap		1009.25
Ship Haze Ins ap	1983.55	
C R Poillon		3.75
Suspence ap		9489.62
Sch R Palmer	634.24	
" Fanny Fern		3.15
" Abbie E Campbell		3.04
Reel Av Str Reel Sedgwick #10	245.04	
Sch Lizzie Evans #10	1240.69	
Sch Almira Wooley		150.51
Reel Av Ship Haze		3695.69
" Sch L Evans	3374.14	
Advertising ap	146.82	
Chas Malloy	277.44	
H. A. Fosdick		619.27
Reel Av Gulf City #4	20,202.94	
John Bercholin	908.18	
H N Dudley	1000	
Sch W O Irish		777
Capt A Kater		142.40
J. A. Sawyer		299.53
Paper Stock ap		146.03
B. J. Briggel	1031.09	
Bishop Don & Co		9.75
Capt Thos Eldredge		554.02
M <sup>c</sup> Entee & Co		1.
Houston Saw Co	61.98	
10 <sup>th</sup> National BK		5000
Str A J Engersoll		44.37
C H Delamater	38.79	

Pictor Ins ap	6629.75	
Brig Rail Columbia	232.72	
Lieutenant Sawyer & Ward		541.57
John P Wilbur	75.97	
J L Randlett	140.57	
Reel Sedgwick Ins ap	3468.50	
Euterpe Ins ap	4987.65	
Brig Florence	12.24	
Capt J W Mahew	242.83	
Robt Sawyer	585.28	
Conty Saper	592.73	
Ariadne Ins ap	4807.55	
Mr John Levey	86.35	
Capt James Stewart		398.01
Reel Av R Palmer		618.67
Capt S F Phillips	905.50	
Conty Gulf Stream #3	204.43	
Twilight Ins ap	6379.44	
Courtney & Trenholm		130.85
Silas E Burrows		84.49
Del L & W R R		2787.73
Ins L Sleight		788.78
Sch Mary Stow	50.90	
P Water & Co		10962.68
Bk Kalveston Ins ap	4072.10	
Ins Scrip ap	50.58	
Anthony Chew		270.82
W H Goodspeed	255.	
Capt A W Kater		697.50
Conty Letitia	77.58	
J M Woodward Agt	670.	
W S Bond ap	6963.13	
Pictor Reel ap	22893.77	
Reel Sedgwick ap	9862.64	
Ariadne	5249.66	
Euterpe	605.84	