

**Union Marine Railway - Back 1  
Index**

**Cash Received**

| <b>From</b>                | <b>For What</b>  | <b>How Much</b> |
|----------------------------|--|-----------------|
| --                         | Cash on hand   | \$90.34         |
| --                         | On hand at Annual Meeting                              | \$87.82         |
| --                         | On hand at Annual Meeting                              | \$215.58        |
| --                         | On hand at Annual Meeting                              | \$138.80        |
| Dyer & Smith               | Rent   | \$20.00         |
| Dyer & Smith               | Rent 2 years to date                                   | \$24.00         |
| Dyer & Smith               | Rent to Jan. 1, 1879                                   | \$20.00         |
| Dyer & Smith               | Rent to Jan. 1, 1882                                   | \$12.00         |
| Dyer & Smith               | Rent to Jan. 1, 1885                                   | \$12.00         |
| Dyer & Smith               | Rent to Jan. 1, 1883                                   | \$12.00         |
| Hilliard, J. D. - assignee | To balance account of E. & E. K. Cook & Co.            | \$3.35          |
| Hopkins, Nathaniel         | Bill collected from Atwood Mott - Rent to Jan. 1, 1883 | \$60.00         |
| Hopkins, Nathaniel         | Bill collected from Motts Rent to Jan. 1, 1884         | \$20.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner A. Lincoln                | \$9.40          |
| Hopkins, Nathaniel         | Bill collected from Schooner A. Lincoln                | \$9.40          |
| Hopkins, Nathaniel         | Bill collected from Schooner Actress                   | \$12.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner Addie V.                  | \$12.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner Alice                     | \$16.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner Alice                     | \$17.60         |
| Hopkins, Nathaniel         | Bill collected from Schooner Allie Ling                | \$21.12         |
| Hopkins, Nathaniel         | Bill collected from Schooner Ambrose                   | \$8.00          |
| Hopkins, Nathaniel         | Bill collected from Schooner Ambrose                   | \$7.52          |
| Hopkins, Nathaniel         | Bill collected from Schooner Anna D. Price             | \$11.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner Anna D. Price             | \$11.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner Anna D. Price             | \$11.20         |
| Hopkins, Nathaniel         | Bill collected from Schooner Anna Lee                  | \$5.00          |
| Hopkins, Nathaniel         | Bill collected from Schooner Antarctica                | \$35.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner Arcola                    | \$16.22         |
| Hopkins, Nathaniel         | Bill collected from Schooner Arizona                   | \$14.60         |
| Hopkins, Nathaniel         | Bill collected from Schooner Avon                      | \$8.60          |
| Hopkins, Nathaniel         | Bill collected from Schooner Bay Queen                 | \$14.08         |
| Hopkins, Nathaniel         | Bill collected from Schooner Belle Bartlett            | \$15.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner Bloomer                   | \$21.60         |
| Hopkins, Nathaniel         | Bill collected from Schooner Bonnie Eloise             | \$5.00          |
| Hopkins, Nathaniel         | Bill collected from Schooner Breeze                    | \$8.00          |
| Hopkins, Nathaniel         | Bill collected from Schooner C. M. Walton              | \$8.60          |
| Hopkins, Nathaniel         | Bill collected from Schooner Camilla                   | \$10.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner Charles Washington        | \$14.55         |
| Hopkins, Nathaniel         | Bill collected from Schooner Charlotte                 | \$15.62         |
| Hopkins, Nathaniel         | Bill collected from Schooner Chas. R. Washington       | \$15.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner Chase                     | \$8.00          |
| Hopkins, Nathaniel         | Bill collected from Schooner Cora Morrison             | \$27.80         |
| Hopkins, Nathaniel         | Bill collected from Schooner Crystal Wave              | \$16.00         |
| Hopkins, Nathaniel         | Bill collected from Schooner Crystal Wave              | \$8.00          |
| Hopkins, Nathaniel         | Bill collected from Schooner Crystal Wave              | \$19.00         |

|                    |  |         |
|--------------------|--|---------|
| Hopkins, Nathaniel | Bill collected from Schooner Dan. Simmons        | \$15.20 |
| Hopkins, Nathaniel | Bill collected from Schooner Daniel Webster      | \$10.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Dictator            | \$20.02 |
| Hopkins, Nathaniel | Bill collected from Schooner Eddie Weeks         | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Edward H. Norton    | \$18.32 |
| Hopkins, Nathaniel | Bill collected from Schooner Ella May (1877)     | \$25.12 |
| Hopkins, Nathaniel | Bill collected from Schooner Emma A. Higgins     | \$28.80 |
| Hopkins, Nathaniel | Bill collected from Schooner Emma Linwood        | \$24.60 |
| Hopkins, Nathaniel | Bill collected from Schooner Eunice P. Newcomb   | \$21.60 |
| Hopkins, Nathaniel | Bill collected from Schooner Flying Cloud - 1877 | \$13.20 |
| Hopkins, Nathaniel | Bill collected from Schooner Forest Queen        | \$5.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Forest Queen        | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Frank Butler        | \$14.80 |
| Hopkins, Nathaniel | Bill collected from Schooner Goldern Horn        | \$9.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Granada             | \$19.80 |
| Hopkins, Nathaniel | Bill collected from Schooner Helen M. Simmons    | \$47.20 |
| Hopkins, Nathaniel | Bill collected from Schooner Henry Nickerson     | \$16.96 |
| Hopkins, Nathaniel | Bill collected from Schooner Hermes (2 bills)    | \$11.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Island Belle        | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner J. J. Burns         | \$11.20 |
| Hopkins, Nathaniel | Bill collected from Schooner J. P. Foster, Jr.   | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Schooner J. P. Foster, Jr.   | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Schooner J. P. Foster, Jr.   | \$16.00 |
| Hopkins, Nathaniel | Bill collected from Schooner James Poole         | \$10.80 |
| Hopkins, Nathaniel | Bill collected from Schooner James Poole         | \$11.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Joseph Henry        | \$7.50  |
| Hopkins, Nathaniel | Bill collected from Schooner L. B. Snow          | \$8.55  |
| Hopkins, Nathaniel | Bill collected from Schooner L. Phillips         | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Leona               | \$24.20 |
| Hopkins, Nathaniel | Bill collected from Schooner Lettie              | \$11.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Lettie              | \$13.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Lillian Estelle     | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Little Jane         | \$5.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Lizzie Ruby         | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Lizzie Smith        | \$15.40 |
| Hopkins, Nathaniel | Bill collected from Schooner Lizzie Williams     | \$14.15 |
| Hopkins, Nathaniel | Bill collected from Schooner Lottie Cook         | \$5.90  |
| Hopkins, Nathaniel | Bill collected from Schooner Lucknow             | \$13.60 |
| Hopkins, Nathaniel | Bill collected from Schooner Lucy J. Keeler      | \$22.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Mamie               | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Maria Webster       | \$19.60 |
| Hopkins, Nathaniel | Bill collected from Schooner Mary Amanda         | \$9.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Mary Matheson       | \$22.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Mary Steele         | \$13.58 |
| Hopkins, Nathaniel | Bill collected from Schooner Mary Williams       | \$5.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Minette             | \$7.50  |
| Hopkins, Nathaniel | Bill collected from Schooner Minnie Paine        | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Minnie Paine        | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Minnie Paine        | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Minnie Paine        | \$10.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Miriam Grimes       | \$11.50 |
| Hopkins, Nathaniel | Bill collected from Schooner Morning Star        | \$17.60 |

|                    |   |         |
|--------------------|---|---------|
| Hopkins, Nathaniel | Bill collected from Schooner Nathan Cleaves   | \$13.80 |
| Hopkins, Nathaniel | Bill collected from Schooner Nauset (2 bills)   | \$18.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Nautilus   | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Nellie M. Snow   | \$12.80 |
| Hopkins, Nathaniel | Bill collected from Schooner Nettie E. Rogers 2 bills                                       | \$16.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Ocean Ranger   | \$13.40 |
| Hopkins, Nathaniel | Bill collected from Schooner Old Colony   | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Omega  | \$11.66 |
| Hopkins, Nathaniel | Bill collected from Schooner Orange Grove   | \$32.40 |
| Hopkins, Nathaniel | Bill collected from Schooner Rapid  | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Raritan  | \$17.68 |
| Hopkins, Nathaniel | Bill collected from Schooner Richard Newcomb  | \$13.80 |
| Hopkins, Nathaniel | Bill collected from Schooner Richard Newcomb<br>(damage)                                    | \$11.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Rising Star - 1877   | \$12.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Rising Sun   | \$26.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Sarah E. Smith   | \$11.20 |
| Hopkins, Nathaniel | Bill collected from Schooner Sardanafraline   | \$7.10  |
| Hopkins, Nathaniel | Bill collected from Schooner Scow   | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Sea Serpent  | \$10.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Sea Serpent  | \$5.50  |
| Hopkins, Nathaniel | Bill collected from Schooner Sea Serpent  | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Seydia   | \$9.50  |
| Hopkins, Nathaniel | Bill collected from Schooner Siloam   | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Silver Dart  | \$9.68  |
| Hopkins, Nathaniel | Bill collected from Schooner Storm King   | \$43.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Sunnyside  | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Sylvia   | \$90.40 |
| Hopkins, Nathaniel | Bill collected from Schooner Sylvia   | \$18.40 |
| Hopkins, Nathaniel | Bill collected from Schooner Syren  | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Virgin Rock  | \$13.20 |
| Hopkins, Nathaniel | Bill collected from Schooner William Matheson   | \$21.20 |
| Hopkins, Nathaniel | Bill collected from Schooner Willie B. Wilbur   | \$10.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Willie B. Wilbur   | \$12.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Willie B. Wilbur   | \$10.00 |
| Hopkins, Nathaniel | Bill collected from Schooner Willie Erdix (1877)  | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Schooner Wm. H. West  | \$13.80 |
| Hopkins, Nathaniel | Bill collected from Schooner Wm. Matheson   | \$30.00 |
| Hopkins, Nathaniel | Bill collected from Sloop Harriet   | \$12.00 |
| Hopkins, Nathaniel | Bill collected from Sloop Harriet - 1878  | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Sloop Siren   | \$7.00  |
| Hopkins, Nathaniel | Bill collected from Sloop Siren   | \$5.00  |
| Hopkins, Nathaniel | Bill collected from Sloop Siren   | \$6.00  |
| Hopkins, Nathaniel | Bill collected from Sloop Zebra   | \$8.00  |
| Hopkins, Nathaniel | Bill collected from Spring Bird   | \$18.00 |
| Hopkins, Nathaniel | Bill collected from Storvell Sherman  | \$18.48 |
| Hopkins, Nathaniel | Bill collected from T. & C. Howes   | \$9.00  |
| Hopkins, Nathaniel | Bill collected from Walter L. Rich  | \$15.80 |
| Hopkins, Nathaniel | Bills collected from D. Simmons, L. Smith, Alfaretta,<br>Adeline, Nellie Baker & North Star | \$83.98 |
| Hopkins, Nathaniel | Cash to Balance   | \$35.94 |

|                           |  |          |
|---------------------------|--|----------|
|                           | Discount on Bill for Superintendent of 2 vessels @   |          |
| Hopkins, Nathaniel        | \$1.75   | \$3.50   |
| Hopkins, Nathaniel        | Discount on Bill of 1877                             | \$10.00  |
| Hopkins, Nathaniel        | Money collected by him                               | \$263.32 |
| Hopkins, Nathaniel        | On account   | \$55.00  |
| Hopkins, Nathaniel        | Rent   | \$75.00  |
| Hopkins, Nathaniel        | Rent   | \$75.00  |
| Hopkins, Nathaniel        | Rent for 1877  | \$75.00  |
| Hopkins, Nathaniel        | Rent of Shop   | \$75.00  |
| Hopkins, Nathaniel        | Rent to date - Jan. 1, 1884, 5 years @ \$40.00 /year | \$200.00 |
| Hopkins, Nathaniel        | Sundries   | \$207.88 |
| Hopkins, Nathaniel        | Superintendent/Cradling                              | \$94.50  |
| Mott, Atwood              | Rent   | \$20.00  |
| Mott, Stephen             | On account of Schooner Czar                          | \$7.44   |
| Mott, Stephen             | Rent   | \$40.00  |
| Mott, Stephen             | Rent   | \$40.00  |
| Mott, Stephen             | Rent to Jan. 1, 1878 - Balance                       | \$32.56  |
| Mott, Stephen             | Rent to Jan. 1, 1879                                 | \$40.00  |
| Schooner Abbie Frankford  | On account   | \$15.40  |
| Schooner Abbie J.         | On account   | \$8.65   |
| Schooner Addie            | On account   | \$6.00   |
| Schooner Addie S. Cole    | On account   | \$13.80  |
| Schooner Addie S. Cole    | On account   | \$15.20  |
| Schooner Adelia Chase     | On account   | \$18.48  |
| Schooner Alpha            | On account   | \$12.98  |
| Schooner Alpha            | On account   | \$15.00  |
| Schooner Alpha            | On account - 2 Bills                                 | \$26.00  |
| Schooner Amelia Cobb      | On account   | \$20.60  |
| Schooner Benjamin Oliver  | On account   | \$18.75  |
| Schooner Brilliant        | On account   | \$5.50   |
| Schooner C. B. Harrington | On account   | \$12.00  |
| Schooner Carrie C. Crosby | On account   | \$15.75  |
| Schooner Carrie E. Tyler  | On account   | \$5.50   |
| Schooner Carrie E. Tyler  | On account   | \$6.00   |
| Schooner Carrie G. Crosby | On account   | \$60.75  |
| Schooner Carrie Tyler     | On account   | \$3.00   |
| Schooner Charles McDonald | On account   | \$15.60  |
| Schooner Charles Thompson | On account   | \$25.78  |
| Schooner Commerce         | On account   | \$23.54  |
| Schooner Dan Simmons      | On account   | \$15.18  |
| Schooner Daniel Webster   | 2 Bills  | \$40.00  |
| Schooner Daniel Webster   | Bill of 1877   | \$10.00  |
| Schooner Daniel Webster   | On account   | \$13.50  |
| Schooner Daniel Webster   | On account   | \$7.50   |
| Schooner Eddie H. Weeks   | On account   | \$8.00   |
| Schooner Eddie H. Weeks   | On account   | \$6.00   |
| Schooner Eddie H. Weeks   | On account   | \$9.50   |
| Schooner Ella F. Crowell  | On account   | \$44.08  |
| Schooner Ella F. Crowell  | On account   | \$36.00  |
| Schooner Ella F. Crowell  | On account - damage                                  | \$100.00 |
| Schooner Ellie F. Long    | On account   | \$31.60  |
| Schooner Elmer B. Hawes   | Bill of 1875   | \$9.25   |

|                              |   |         |
|------------------------------|---|---------|
| Schooner Emily Franklin      | On account                                  | \$5.50  |
| Schooner Emma J. Gott        | On account                                  | \$11.20 |
| Schooner Emma Linwood        | On account                                  | \$24.65 |
| Schooner Exchange            | On account                                  | \$9.75  |
| Schooner Exchange            | On account                                  | \$9.75  |
| Schooner F. W. Allton        | On account                                  | \$23.00 |
| Schooner Fish Hawk           | On account                                  | \$11.00 |
| Schooner Forest Queen        | On account                                  | \$6.00  |
| Schooner Freddie Walter      | On account                                  | \$30.04 |
| Schooner Freddie Walter      | On account                                  | \$16.40 |
| Schooner George S. Treadwell | On account                                  | \$38.28 |
| Schooner Gertrude            | Bill of 1876                                | \$18.52 |
| Schooner Gracie Parker       | On account                                  | \$38.48 |
| Schooner Granada             | On account                                  | \$42.30 |
| Schooner Hattie S. Weston    | On account                                  | \$22.88 |
| Schooner Helen M. Foster     | On account                                  | \$14.08 |
| Schooner Helen M. Foster     | On account                                  | \$17.25 |
| Schooner Helen M. Simmons    | On account                                  | \$39.20 |
| Schooner I. H. Horton        | On account                                  | \$21.78 |
| Schooner I. Horton           | On account                                  | \$21.78 |
| Schooner lola                | On account                                  | \$16.76 |
| Schooner lola                | On account                                  | \$15.50 |
| Schooner Island Belle        | On account                                  | \$8.00  |
| Schooner Island Belle        | On account                                  | \$16.00 |
| Schooner Island Belle        | On account                                  | \$6.00  |
| Schooner J. Albert Smith     | On account                                  | \$16.90 |
| Schooner J. B. Woodbury      | On account                                  | \$12.98 |
| Schooner J. H. Collins       | On account                                  | \$13.50 |
| Schooner J. P. Foster Jr.    | On account                                  | \$9.00  |
| Schooner J. P. Foster Jr.    | On account                                  | \$9.00  |
| Schooner J. P. Foster Jr.    | On account                                  | \$8.00  |
| Schooner J. P. Foster Jr.    | On account                                  | \$9.00  |
| Schooner James P. Foster Jr. | On account                                  | \$11.48 |
| Schooner John A. Lewis       | On account                                  | \$17.25 |
| Schooner John S. Cole        | On account                                  | \$9.75  |
| Schooner John S. Cole        | On account                                  | \$9.45  |
| Schooner Kit Carson          | On account                                  | \$33.56 |
| Schooner Lady Thorn          | 2 Bills                                     | \$15.00 |
| Schooner Lelia Linwood       | On account                                  | \$15.00 |
| Schooner Longwood            | On account                                  | \$24.30 |
| Schooner Longwood            | On account                                  | \$14.30 |
| Schooner Longwood            | On account                                  | \$14.30 |
| Schooner Lucy Clark          | On account                                  | \$9.90  |
| Schooner Lucy M. Jenkins     | On account                                  | \$14.60 |
| Schooner Maggie Mitchell     | On account                                  | \$15.80 |
| Schooner Maggie Mitchell     | Bill of 1881                                | \$8.80  |
| Schooner Manchester          | On account                                  | \$9.45  |
| Schooner Mary E. Whorf       | On account                                  | \$13.64 |
| Schooner Mary Tracy          | Bill of 1875                                | \$19.45 |
| Schooner Mary Williams       | On account                                  | \$5.50  |
| Schooner McCloud             | Bill of 1876 as per postal of Mar. 14, 1878 | \$10.00 |
| Schooner Merrimac            | On account                                  | \$13.50 |

|                           |                    |         |
|---------------------------|--------------------|---------|
| Schooner Minnie F. Paine  | On account         | \$1.00  |
| Schooner Morning Light    | 2 Bills            | \$22.44 |
| Schooner Mountain King    | On account         | \$11.66 |
| Schooner Mud Scow         | On account         | \$18.24 |
| Schooner Nannie Waterman  | On account         | \$17.37 |
| Schooner Nathan Cleaves   | On account         | \$18.45 |
| Schooner Nellie M. Snow   | On account         | \$12.80 |
| Schooner Nellie Snow      | On account         | \$18.08 |
| Schooner North Star       | On account         | \$7.50  |
| Schooner North Star       | On account         | \$7.50  |
| Schooner Olio             | On account         | \$17.26 |
| Schooner Oliver Cromwell  | On account         | \$13.86 |
| Schooner Oliver Cromwell  | On account         | \$12.60 |
| Schooner Oliver Cromwell  | On account         | \$7.50  |
| Schooner Pennsylvania     | On account         | \$8.00  |
| Schooner Prarie Flower    | On account         | \$13.64 |
| Schooner Rebecca Florence | Bill of July 1875  | \$71.94 |
| Schooner Roena Arabell    | On account         | \$15.40 |
| Schooner Rosedale         | On account         | \$19.18 |
| Schooner S. E. Davis      | On account         | \$17.60 |
| Schooner Sea Flower       | On account         | \$29.78 |
| Schooner Sea Serpent      | On account         | \$5.50  |
| Schooner Silver Dart      | On account         | \$9.68  |
| Schooner Silver Dart      | On account         | \$9.68  |
| Schooner St. Mary         | On account         | \$7.50  |
| Schooner Starlight        | On account         | \$6.00  |
| Schooner Starlight        | On account         | \$5.50  |
| Schooner Starr King       | On account         | \$18.08 |
| Schooner Storm King       | On account         | \$15.40 |
| Schooner Storm King       | On account         | \$15.00 |
| Schooner Sunnyside        | On account         | \$5.50  |
| Schooner Sunnyside        | On account         | \$7.50  |
| Schooner Sylph            | On account         | \$7.50  |
| Schooner Sylvester        | On account         | \$11.25 |
| Schooner Tarquin          | On account         | \$20.00 |
| Schooner Tillie E.        | On account         | \$35.60 |
| Schooner Vanguard         | On account         | \$8.80  |
| Schooner Vineyard         | On account         | \$15.00 |
| Schooner Waldron Holmes   | On account         | \$11.80 |
| Schooner Waldron Holmes   | On account         | \$11.80 |
| Schooner Western Light    | On account         | \$12.00 |
| Schooner William H. West  | 2 Bills            | \$31.50 |
| Schooner William H. West  | On account         | \$40.60 |
| Schooner Willie B. Wilbur | Bill for June 1874 | \$7.50  |
| Schooner Willie B. Wilbur | On account         | \$2.50  |
| Schooner Willie B. Wilbur | On account         | \$5.00  |
| Schooner Willie B. Wilbur | On account         | \$5.00  |
| Schooner Willie B. Wilbur | On account         | \$5.00  |
| Schooner Willie B. Wilbur | On account         | \$8.00  |
| Schooner Willie B. Wilbur | On account         | \$8.00  |
| Schooner Willie B. Wilbur | On account         | \$10.00 |
| Schooner Willie B. Wilbur | On account         | \$7.50  |

|                           |   |          |
|---------------------------|---|----------|
| Schooner Willie Erdix     | On account  | \$7.50   |
| Schooner Willie H. Lord   | On account  | \$20.90  |
| Schooner Willie Wilbur    | On account  | \$8.25   |
| Schooner Wm. H. West      | On account  | \$14.74  |
| Schooner Wm. Thompson     | On account  | \$85.47  |
| Sissin, H. T.             | On account of Schooner Lillian Estelle              | \$17.48  |
| Sloop Carrie Tyler        | On account  | \$3.00   |
| Sloop Carrie Tyler        | On account  | \$5.50   |
| Sloop Ocean Queen         | On account  | \$8.00   |
| Sloop Pennsylvania        | On account  | \$7.50   |
| Steamer Bell & Hattie     | On account  | \$15.00  |
| Steamer David A. Wilson   | On account  | \$26.18  |
| Steamer Jemima Boomer     | On account  | \$22.66  |
| Steamer Leonard Brightman | On account  | \$19.14  |
| Steamer Lizzie Colburn    | For hauling out Whale - Sept.5                      | \$12.00  |
| Steamer Lizzie Colburn    | On account  | \$14.30  |
| T. W. Dyer & Co.          | Rent for 1876                                       | \$20.00  |
| T. W. Dyer & Co.          | Rent for 1877                                       | \$210.00 |
| Union Wharf Co.           | Balance of account of 1877                          | \$55.50  |
| Union Wharf Co.           | Bill collected from Emma A. Higgins                 | \$20.68  |
| Union Wharf Co.           | Bill collected from Joe Hooker                      | \$13.77  |
| Union Wharf Co.           | Dividend - 40%                                      | \$145.26 |
| Union Wharf Co.           | Due Bill  | \$77.85  |
| Union Wharf Co.           | Interest on Due Bill                                | \$2.26   |
| Union Wharf Co.           | On account of Schooner Isaac Soames                 | \$14.96  |
| Union Wharf Co.           | Settlement of Bills of year except Schooner M. King | \$221.57 |
| Union Wharf Co.           | Bill for year                                       | \$322.84 |

## Cash Paid

| To | For   | \$       |
|----|---|----------|
| -- | Advertising Annual Meeting                          | \$1.25   |
| -- | Bill of Printing                                    | \$3.50   |
| -- | Cash on Hand  | \$90.34  |
| -- | Cash on Hand  | \$25.58  |
| -- | Cash on Hand  | \$138.80 |
| -- | Cash on Hand  | \$248.38 |
| -- | Check   | \$0.10   |
| -- | Collecting Wellfleet bill                           | \$0.88   |
| -- | Drew to pay Dividends                               | \$50.00  |
| -- | Drew to pay Dividends                               | \$50.00  |
| -- | Error - Mar. 12 - Entry of U. W. Co's. Balance      | \$55.50  |
| -- | Expense collecting Addie Cole Bill                  | \$0.15   |
| -- | Expense of Witnesses - case of Uriah Small          | \$36.60  |
| -- | Expressage  | \$0.35   |
| -- | Filing & Recording Certificate                      | \$5.02   |
| -- | Filing and Recording Certificate                    | \$5.00   |
| -- | For Blank Drafts                                    | \$0.25   |
| -- | Oath to Return                                      | \$0.25   |
| -- | Paid Dividends to date - beside these charged above | \$152.00 |

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| --                                  | Postal Cards                                      | \$0.50   |
| --                                  | Recording Certificate - Commission of Corporation | \$5.00   |
| --                                  | Rent  | \$5.00   |
| --                                  | Rent  | \$5.00   |
| --                                  | Rent - Postage & Stationery                       | \$6.50   |
| --                                  | Rent & Postage 2 years to Jan. 1, 1883            | \$13.50  |
| --                                  | Salary of Treasurer                               | \$25.00  |
| --                                  | Salary of Treasurer 2 yrs to Jan. 1, 83           | \$50.00  |
| --                                  | Stationery & Postage                              | \$2.50   |
| --                                  | Stationery & Postage                              | \$2.00   |
| --                                  | Treasurer - Salary 2 yrs.                         | \$50.00  |
| A. P. Hannum                        | On account  | \$20.00  |
| Allen, George                       | Lumber  | \$9.38   |
| Allen, George                       | Lumber  | \$30.33  |
| Allen, George                       | Lumber  | \$25.66  |
| Allen, George                       | Lumber  | \$6.32   |
| Allen, George                       | Timber plank                                      | \$32.41  |
| Atkins, Jonah                       | Dividend  | \$1.33   |
| Atkins, Jonah                       | Dividend  | \$0.66   |
| Atwood, J. S.                       | Taxes for 1882                                    | \$24.81  |
| Barnett, Richard                    | Hauling   | \$41.00  |
| Barnett, Richard                    | On account  | \$30.00  |
| Barnett, Richard                    | On account  | \$50.00  |
| Barnett, Richard                    | Hauling   | \$50.00  |
| Burt, John                          | Freight   | \$9.39   |
| Corving, H. W.                      | Taxes   | \$32.72  |
| Corving, Henry W.                   | Town Taxes  | \$13.93  |
|                                     |   |          |
| D. Baker, Napthali Rich, D. L. Rich | Dividends - Old (6) New (9)                       | \$15.00  |
| Doane & Greenough                   | Account Book                                      | \$8.50   |
| Doane, John - Orleans               | Dividend for 1878 and 1879                        | \$10.00  |
| Dyer & Smith                        |   | \$1.00   |
| Foundry Co.                         | Bill of Fulton                                    | \$76.00  |
| Freeman, R. R.                      | Dividend  | \$15.00  |
| Fulton Iron Foundry Co.             | --  | \$49.10  |
| Gay Manson & Co.                    | Draft   | \$215.67 |
| Gifford, James                      | Oath to Annual Return                             | \$0.25   |
| Gifford, M. N.                      | Check Book  | \$0.80   |
| Gleason, Daniel A.                  | Filing certificate                                | \$5.00   |
| Goss & Richards                     | Advertising                                       | \$2.25   |
| Goss, F. P.                         | Advertising                                       | \$1.25   |
| Goss, F. P.                         | Notice of Annual Meeting                          | \$1.50   |
| Goss, F. P.                         | Printing  | \$3.00   |
| Hannum, A. P.                       | Postage & Stationery                              | \$2.90   |
| Hannum, A. P.                       | Rent  | \$5.00   |
| Hannum, A. P.                       | Rent and Postage - 2 yrs                          | \$12.20  |
| Hannum, A. P.                       | Salary  | \$25.00  |
| Hannum, A. P.                       | Salary  | \$25.00  |
| Hannum, A. P.                       | Salary for year                                   | \$25.00  |
| Hannum, C. A.                       | 33 1/2 yds Old Duck @ 12¢/yard                    | \$4.02   |
| Hopkins, Nathaniel                  | As per account of bills collected by him          | \$325.70 |
| Hopkins, Nathaniel                  | As per account of bills collected by him          | \$338.95 |



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| Hopkins, Nathaniel                                    | As per account rendered  | \$73.84  |
| Hopkins, Nathaniel                                    | Bill of Sundries - Balance - \$366.47  | \$229.30 |
| Hopkins, Nathaniel                                    | Bill of Schooner Bay Queen   | \$14.30  |
| Hopkins, Nathaniel                                    | Bill of Schooner Bloomer   | \$13.20  |
| Hopkins, Nathaniel                                    | Bill of Sundries to Dec. 10, 1879  | \$128.32 |
| Hopkins, Nathaniel                                    | Bill of Sundries to Dec. 17, ' 81  | \$205.28 |
| Hopkins, Nathaniel                                    | Bill of Sundries to Dec. 20, ' 82  | \$431.05 |
| Hopkins, Nathaniel                                    | Bill of Sundries to Dec. 29, ' 83  | \$566.01 |
| Hopkins, Nathaniel                                    | Bill of Sundries to Feb. 2, ' 84   | \$121.65 |
| Hopkins, Nathaniel                                    | Bill of Sundries to Oct. 23, ' 80  | \$134.55 |
| Hopkins, Nathaniel                                    | Bill of Supt. & Cradling   | \$110.25 |
| Hopkins, Nathaniel                                    | Bills for Minette, J. Henry & Actress  | \$27.00  |
| Hopkins, Nathaniel                                    | Bills of Schooners Nauset, Dictator, Silver Dart, Henry Nickerson              | \$64.66  |
| Hopkins, Nathaniel                                    | Bills of Schooners Storm King, L. Estelle, S. J. Keeler, Hermes & Morning Star | \$99.60  |
| Hopkins, Nathaniel                                    | Bills of Schooners Sunnyside, Old Colony, Siloam, Omega & Sloop Harriet        | \$45.66  |
| Hopkins, Nathaniel                                    | Bills of Schooners W. A. West & Longwood                                       | \$45.80  |
| Hopkins, Nathaniel                                    | Cash on account  | \$70.00  |
| Hopkins, Nathaniel                                    | Cradling 152 vessels - to 02/04/84 @ 75¢                                       | \$114.00 |
| Hopkins, Nathaniel                                    | Cradling same @ 75¢  | \$64.50  |
| Hopkins, Nathaniel                                    | H. T. Lissin & Rent  | \$92.48  |
| Hopkins, Nathaniel                                    | On account   | \$9.68   |
| Hopkins, Nathaniel                                    | On account   | \$75.00  |
| Hopkins, Nathaniel                                    | On account   | \$83.98  |
| Hopkins, Nathaniel                                    | On account   | \$87.56  |
| Hopkins, Nathaniel                                    | On account   | \$22.00  |
| Hopkins, Nathaniel                                    | On account - "see his account and receipt"                                     | \$189.87 |
| Hopkins, Nathaniel                                    | On account - balance now due him \$1.77  | \$798.73 |
| Hopkins, Nathaniel                                    | On account - per Statement undered   | \$276.00 |
| Hopkins, Nathaniel                                    | On account as per bills collected this date                                    | \$77.24  |
| Hopkins, Nathaniel                                    | On account as per opposite page  | \$160.34 |
| Hopkins, Nathaniel                                    | On account of Bay Queen, S. Cook & Rapid                                       | \$25.98  |
| Hopkins, Nathaniel                                    | On account of Schooner Seydia  | \$9.50   |
| Hopkins, Nathaniel                                    | On account of Sea Serpent  | \$10.00  |
| Hopkins, Nathaniel                                    | On account of Silver Dart & M. S. Whorf  | \$23.32  |
| Hopkins, Nathaniel                                    | Rent of Boat &c.   | \$10.00  |
| Hopkins, Nathaniel                                    | Superintending 152 vessels to Feb. 4. '84 @ 1.00                               | \$152.00 |
| Hopkins, Nathaniel                                    | Supt. 86 vessels @ \$1.00  | \$86.00  |
| Hopkins, Nathaniel                                    | Use of Boat - 5 years @ 4.00   | \$20.00  |
| Horton, Isaiah - Estate of                            | Dividend   | \$3.00   |
| Horton, Isaiah - Heirs of                             | Dividend   | \$4.00   |
| Hutchinson, B. F.                                     | Bill of costs in suit  | \$37.45  |
| Hutchinson, B. F.                                     | Costs in Lawsuit - Marston's   | \$227.07 |
| Kennedy, A.   | Bill of Schooner Hooker  | \$13.77  |
| Kennedy, Andrew                                       | Bill for Blocks  | \$1.62   |
| King, L. Estelle, S. J. Keeler, Hermes & Morning Star | On account   | \$99.60  |
| Lancy, Benjamin                                       | Bill of Lumber   | \$6.76   |
| Lancy, Benjamin                                       | Bill of Lumber   | \$2.64   |
| Lancy, Benjamin                                       | Bill of Lumber   | \$14.65  |

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| Lancy, Benjamin               | Lumber   | \$11.98  |
| Lancy, H. J.                  | Old Dividend                                     | \$2.00   |
| Livermore, John H.            | Bill of Iron Work                                | \$18.80  |
| Livermore, John H.            | Bill of Iron-work                                | \$14.34  |
| Livermore, John H.            | Blacksmith bill for 1881                         | \$18.61  |
| Livermore, John H.            | Blacksmiths Bill                                 | \$41.72  |
| Loring, Harrison              | Bill of Rollers                                  | \$55.68  |
| Miller, H. M.                 | Dividend for 1879                                | \$3.00   |
| N. L. & B. D. Ex. Co.         | Bills sent for collection                        | \$0.75   |
| Nickerson, Amos               | Dividend of 1874                                 | \$4.00   |
| Nickerson, Harvey - Estate of | Dividend   | \$2.00   |
| Nickerson, Harvey - Estate of | Dividend   | \$3.00   |
| Nickerson, Stephen F.         | Old Dividends                                    | \$14.00  |
| Paine, Amasa                  | Dividend   | \$4.00   |
| Paine, J. & L. N.             | Bill of March 17, 1881                           | \$1.28   |
| Paine, J. & L. N.             | Oil  | \$1.00   |
| Paine, J. & L. N.             | 6 gallons of Porpoise Oil                        | \$12.00  |
| Paine, Jeremiah               | Old Dividend                                     | \$2.00   |
| Rich, Jacob                   | Dividend   | \$2.50   |
| Rich, Sears                   | Dividend   | \$1.00   |
| Rich, Sears                   | Dividend   | \$2.50   |
| Rogers, Loring                | Lumber   | \$8.94   |
| Rogers, Loring                | Lumber   | \$3.65   |
| Ryder, John S.                | Sketch of Railway                                | \$1.25   |
| Ryder, Laurena A. - Truro     | Dividend   | \$4.00   |
| Ryder, Thomas                 | Slush  | \$0.40   |
| Schooner Willie Erdix         | Collecting Bill                                  | \$4.00   |
| Schooner Wm. H. West          | Returned to                                      | \$1.77   |
| Seamen's Savings Bank         | Interest   | \$1.88   |
| Seamen's Savings Bank         | Note   | \$50.00  |
| Small, Jonah C.               | Taxes for 1878                                   | \$218.70 |
| Small, Jonah G.               | Bill of Labor                                    | \$1.50   |
| Small, Jonah G.               | Taxes (Paid by Nathaniel Hopkins in August.)     | \$23.70  |
| Small, Jonah G.               | Taxes for 1880                                   | \$24.69  |
| Small, Jonah I.               | Taxes  | \$20.05  |
| Small, Uriah                  | Expense collecting Mary Tracys Bill              | \$0.70   |
| Smith, Geo.                   | Bill heads                                       | \$2.00   |
| Sofer, Samuel T.              | Dividend   | \$4.00   |
| Sofer, Samuel T.              | Dividend   | \$3.00   |
| Sofer, Samuel T.              | Dividend of R. M. Miller                         | \$4.00   |
| Swift, John                   | Town Taxes                                       | \$28.00  |
| Union Wharf Co.               | Dividend   | \$18.00  |
| Union Wharf Co.               | Hauling  | \$251.64 |
| Union Wharf Co.               | Hauling  | \$192.00 |
| Union Wharf Co.               | Sundries   | \$15.70  |
| Union Wharf Co.               | Sundries   | \$12.04  |
| Ward, I. G.                   | Bill of Iron Work                                | \$31.10  |
| Ward, I. G.                   | Dividends of D. R. Cook for '67, '68, '69, & '74 | \$17.50  |
| Ward, Isaiah G.               | Bill of 1876                                     | \$26.89  |
| Williams, A. I.               | Dividend of D. R. Cook                           | \$2.00   |
| Williams, Andrew T.           | Bill of Sundries                                 | \$7.78   |
| Williams, Andrew T.           | Bill of Sundries                                 | \$16.31  |

|                 |                                       |        |
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| Williams, E. J. | Bill of Labor                         | \$0.90 |
| Young, John     | Taxes of David R. Cook - per receipts | \$4.84 |

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