

SILVA TRAPS  
COMPANY SETTLEMENT 1945

Total Traps part	15873 44
In. treas. Dec. 31/44	<u>5410 79</u>
	21284 23
Expenses	<u>9093 18</u>
	<u>12191 08</u>
	12191 08

Expenses

Twine & rope	669 49
Labor, mending twine, etc., less taxes	1803 13
Dividends to Stockholders	2400 00
Edith Costa, clerk	100 00
Leo Pickert, preparing tax returns	60 00
T. J. Lewis, services as treasurer	60 00
Goulds Pumps, valves & crimps	4 50
Allen & Allen, Inc., materials & supplies	39 86
Lands End Marine Supply Co., " "	152 08
Wm. H. Young Insurance Agency	171 50
Sivert J. Benson, insurance	45 00
Cape End Trucking, carting	25 79
Federal O. A. B. tax	39 52
Lathrop Engine Co., parts for engine	126 77
Atlantic Coast Fisheries, trap shed rent for year	300 00
Commonwealth of Mass. certificate of condition	10 00
Higgins Lumber Co., lumber	51 01
Peters Express, carting	26 37
B. H. Dyer & Co., materials & supplies	160 63
Cape Cod Garage, Inc., material & labor	51 21
J. A. McGuire, canvas	73 50
General Expense, postage stamps	3 00
Frank Taves Boat Bldg. Co., material & labor	294 25
F. A. Days & Sons, materials & supplies	46 94
Corp. Income Tax	474 90
Manuel Furtado, labor	2 38
Joseph DeRiggs, carting	424 62
Capt. & crew, driving & hauling traps, painting boat	476 00
Independent Coal Tar Co.	22 00
General Expense, 6 anchors	33 00
Corp. Excise Tax	148 35
Withholding Tax	46 30
Jos. P. Dutra	7 10
B. Sack & Son, trap batteries	10 92
First National Bank, service charge	59
Boston Coupling Co.	31 90
John I. King, rent of land for tar pot	15 00
Paige Bros. Garage, labor	7 00
S. G. Steele, rent of land for twine	50 00



Capital Stock Tax	100 00
Town of Provincetown, weir license for 1945	50 00
Frank Aresta, rent of land for season, 1945-1946	150 00
Town of Provincetown, 1% gross Stock	<u>328 54</u>
	9093 15

Unpaid bills dated 1945, (Materials for 1946)

Pettit Paint Co.	73 00
R. J. Ederer Co. (part shipment)	290 46
Linen Thread Co. (part shipment)	596 45