

General account.

for Barque "Holmenkollen" Capt Johannesen
on a voyage from Fredriksstad to
Algoa Bay with a cargo of planed boards
put into Arendal in a damaged condition
where cargo discharged and vessel repaired.

Litra A	Notary public at Arendal for protest kr	11	66
" B	hedenaes court for protest	"	19 39
"	Fee to the members of the court	"	14 80
" C	hedenaes court for order of discharge	24	01
"	Fee to the members of the court	"	16 00
" D	hedenaes court for survey on vessel	14	21
"	Official surveyors fee do.	"	32 00
" E	do do for damage to cargo	16	00
" F	do do for certificate of	"	
"	seaworthiness	16	00
" G	do do regarding the cargo	48	00
Voucher 1	Pilot inwards	"	73 80
2	K. Christensen for unbending sails etc	34	00
3	L. Johannesen to two of the crew for expenses when extending protest	"	4 00
4	To discharging of crew	"	6 50
5	P. C. Pedersen and C. C. Walbeck for mooring dues at Skottleholmen 2 vouchers	"	8 00
6	Christiania alm. Brandforsikrings- selskab Fire insurance of cargo	6 do	194 51
7	Hans H. Pettersen wages for pumping during discharge	6 do	313 36
8	do do for pumping while vessel hove down	3 do	790 91

9. Hans H. Pettersen to shipwrights for repair-
ing & remettalling vessel 13 vouchers ^{Kr.} 2048 47

10 d^s d^s account for pitch oakum
tar felt etc. " 751 40

Kr. 3843 02

Voucher 11 Th. Kisebom Christiansfand account
for metalsheeting 4311 54

12 L. Johannesen paid Henrich Pedersen
for scraping pitch 10 00

13. b. m. Olsen Brattckler Veerft for blacksmith ^{work} 5 46

14. d^s d^s for wharfage, tackles,
rafts, materials etc 410 84

15. d^s d^s for storage of cargo 750 00

16. b. b. Walbeck Skottelholmen d^s d^s 200 00

17. Hans H. Pettersen paid for removing
of snow from the stacked cargo 4 vouchers 14 84

18. Isaak Kallevig & sons hire of lighters 54 50

19. Steamer "Snap" for breaking ice while
vessel was hove down. 30 00

20. Steamer "Trip" for towing of lighters with
cargo 8 00

21. Isaak Kallevig & sons account for
boards to cover up the stacked cargo 3 vouchers 160 00

22. Hans H. Pettersen paid labourers for
hauling vessel 4 vouchers 145 05

23. Capt L. Johannesen account for
ropes to rafts, staves etc. 20 00

24. P. Pedersen for hire of tarpaulings
for lighters with cargo 6 00

25.	V. Pedersen for discharging and reloading vessels ballast	kr 18 5 00
26.	do do for discharging, storing, sorting & stacking cargo	12 9 5 00
27	do do for reloading of cargo.	9 6 2 00
28	Hans H. Pettersen paid painters account	4 5 50
29	Oscar Andersen sheetlead & coppernails	1 5 9 5
30	Hans H. Pettersen paid labourer for bending sails and making vessel already for sea	1 1 1 66
		Kr. 12620 42.
31.	Spielberg & Mikkelsen shipping crew	16 2 5
32.	Shipping office for do do	19 3 8
33	Olaf Dahl harbour dues	4 0 0
34	Wages & provisions for Capt L. Johannesen	5 16 0 3
35.	J. h. Jakobsen Fredrikstad for telegrams	1 5 3 5
36.	Axel Borresen account for attending cargo	4 6 5 56
37.	Tangen's ropery for yarns for tying up cargo	7 6 9 5
38.	Morten Kallvig account for attending to the cargo at the request of Messrs Davis & Soper	18 4 40
39.	Steamer "Kvalen" for towing to sea	3 0 00
40.	C. Aasen for boathire, telegrams & petty expenses.	1 8 00
Consular fees 5 sh Lbr F		4 50
commission on value of cargo		
kr 60000 at 1%		600 00
2 1/2 % for advance of kr 15600		390 00

41	Insurance of average money kr. 15 000	5 25 00
	agency, commission for attending to	
	this average	<u>2 00 00</u>
		<u>Kr. 15 689 14</u>

Fifteen thousands six hundred +
eighty nine $\frac{14}{100}$ Kr.

Arendal May 4th 1892.
(sgd) C. Aasen



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Foundation

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H.C.L.