26)1800(69
156
240
234

70
70
7.70

Date	BILLS PAYABLE—JANUARY	$	c.

George 5.00
" rifle 15.00
" cash 10.00
" 1.00
" 10.00
41.00

Dec. 1st '03 — Dec. 1st 04
at 18.00

18
18
198
7.70
205.70
41.00
bal. = 164.70

Dec. 16th-04 to Dec. 15. '05 72.00
4 mos at 18.00 160.00
8 mos at 20.00
396.70
105.00
$291.70 bal. Dec. 16th-1905.

7 2/3

Mar. 23rd 1905 Cheque 58.00
June 24th 1905 " 10
Aug 22nd 1905 " 25
Sept. 1905 20
105

RECEIVABLE

Dec. 16th-1905 — Dec. 16th 1906. at 20.00 per month
= $240
137
103
291.70
394.70

Dec. 23 — 25.00
— 20.00
3 cheques 80.00
Mar. 2.00
May 20.00
July 5.00
Oct. 5.00
Dec. 25.00
137.00