

BUSINESS MEMORANDA.

SINGLE ENTRY.

OTTAWA, July 1, 1902.

Thos. Hamilton began business, investing as follows:

RESOURCES.

Mdse. on hand, \$3,875.50.

Cash on hand, \$2,178.90.

Office and Store Fittings, \$150.

Bills Receivable.—Wm. Pringle's note of June 15, at 1 month, \$115.50.

Accounts Receivable:

J. Jamieson, 26 Water St., \$85.58.

H. Glover, 315 Hunter St., \$143.95.

A. Baker, 82 Sheridan St., \$59.75.

LIABILITIES.

Note of June 10, in favor of H. Kennedy, at 30 days, for \$315.83.

Accounts Payable:

H. P. Eckardt & Co., Toronto, \$212.92.

Gowans, Kent & Co., Toronto, \$391.75.

2. Bought Mdse. of Perkins, Ince & Co., Montreal. Terms: 5/10, n/60, June 29, \$715.84.

Bought Delivery Horse and Waggon for cash, \$350.

Paid Insurance on Stock, etc., \$10.50.

Sales on account as per Check Books:

Charles Gray, 518 Water St. —24 lbs. Sugar, 2 lbs. Cheese, 1 gal. Coal Oil, 2½ lbs. Steak.

F. Dickson, 58 Lake St.—1 Ham, 12 lbs., 2 cans Beets, 3 lbs. Raisins, 2 doz. Eggs.

Oriental Hotel.—1 bbl. Sugar, 418-22 lbs., 1 Cheese, 70 lbs., 5 lbs.

Pepper, 16 lbs. Mixed Nuts, 1 box. Soda Crackers, 22 lbs.

Paid Gowans, Kent & Co. cash in full of acct., \$391.75.

Bought on open market for cash, 3 Dressed Lambs, 73 lbs., at 13 cts.; 617 lbs. Dressed Beef at 5 cts.

Cash sales, \$315.80.

3. Paid Perkins, Ince & Co. for Invoice of the 2nd, less 5% discount. Received from A. Baker cash, on acct., \$59.75.

Mdse. bought as per Invoices:

Eby, Blain & Co., London, July 1, 3/15, n/60, \$391.50.

H. P. Eckardt & Co., July 2, 2/10, n/30, \$58.90.

Paid freight bills on the above, \$21.82.