

	Brought forward.....	\$ 124 00	
Jun 11	To L C Raymond, re Bethune & Co..	2 00	
Dec 9	Raymond & Cohoe, advice....	20 53	
	Balance.....		146 53
		<u>\$ 146 53</u>	<u>\$ 146 53</u>
	To carried to receipts and exp..	\$ 146 53	

SURROGATE OFFICE.

EXPENDITURE.

May 11	To cash Hart & Co., book and index	\$14 75	
	Balance.....		14 75
		<u>\$14 75</u>	<u>\$14 75</u>
	To carried to receipts and expend....	\$14 75	

DEBENTURE ACCOUNT.

	By amount at credit per audit Dec 31, '94		\$8412 00
June 7	To cash to retire debenture No. 6...	1522 00	
	Balance	6890 00	
		<u>\$8412 00</u>	<u>\$8412 00</u>
Dec 31	By carried to assets and liabilities.....		\$6890 00

320 00

\$ 320 00

\$ 10 00

\$ 10 00

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