Dr. **Th. Dundas.** Cr.

				$	cts					$	cts
18—						18—					
Jan	8	To Goods	2	432	30	Jan	10	By 2 Bills, No. 1, 2	1	431	30
	17	" do *	3	53	25	"	17	„ Goods— Posted in error. Carried to J. Adison's a/c	2	53	25
		*Posted by mistake to T. Dundas instead of J. Adison. (See entry on Cr. side.)									
Mar	6	To Goods	8	333	00	Mar	7	By cash	5	333	00
	16	" do.	10	960	00	"	31	" Balance		960	00
				1777	55					1775	55
Apr	1	" Balance		960	00						

F. Milner.

				$	cts					$	cts
18—						18—					
Jan	10	To Goods	2	802	50	Jan	15	By Cash	1	762	37
Feb	19	„ Do	6	967	53	"	"	„ Do	1	40	13
						Feb	26	„ Bill due Mar. 23	1	967	53
				1770	03					1770	03

A. Gregory.

				$	cts					$	cts
18—						18..					
Jan	16	To Goods	2	802	50	Mar	30	By Cash— Drawback on Paper	5	84	60
Feb	18	„ Do	6	882	10	"	31	„ Balance		1600	00
				1684	60					1684	60
Apr	1	To Balance		1600	00						

J. Adison.

				$	cts					$	cts
18—						18—					
Jan	17	To Goods	2	53	25	Jan	20	By Cash	1	50	59
Feb	4	„ Do	5	1545	90	"	"	„ Disct	1	2	66
						Feb	25	„ Cash	3	800	00
						Mar	22	„ Do (Composition.)	5	372	95
						"	"	„ Bal'ce (Bad Debts a/c)	13	372	95
				1599	15					1599	15