

D. ENTRY—EXPLANATORY JOURNAL. [SET 3.]

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Albany, July 12, 1879.

|        |  | DR.  |    | CR.  |    |
|--------|--|------|----|------|----|
| 2      | H. D. Stratton,  | 75   |    |      |    |
| 16     | To Bills Payable,<br>Accepted draft favor of P. R.<br>Spencer, per B. B. |      |    | 75   |    |
| — 13 — |  |      |    |      |    |
| 6      | Cash,  | 33   | 50 |      |    |
| 3      | To Merchandise,<br>Received for petty sales, per C. B.                   |      |    | 33   | 50 |
| — 17 — |  |      |    |      |    |
| 17     | Amos Dean,   | 180  |    |      |    |
| 3      | To Merchandise,<br>Per Sales Book.                                       |      |    | 180  |    |
| — 12 — |  |      |    |      |    |
| 12     | Claffin, Mellen & Co.,   | 575  |    |      |    |
| 16     | To Bills Payable,<br>Our note to balance %.                              |      |    | 575  |    |
| — 15 — |  |      |    |      |    |
| 1      | H. B. Bryant,  | 75   |    |      |    |
| 6      | To Cash,<br>Paid him on %.   |      |    | 75   |    |
| — 6 —  |  |      |    |      |    |
| 6      | Cash,  | 350  |    |      |    |
| 7      | To L. Fairbanks,<br>Received on %.                                       |      |    | 350  |    |
| — 18 — |  |      |    |      |    |
| 6      | Cash,  | 252  |    |      |    |
| 3      | To Merchandise,<br>Sold G. H. Doty, per S. B.                            |      |    | 252  |    |
|        |  | 1540 | 50 | 1540 | 50 |

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SET 3.] D. ENTRY—EXPLANATORY JOURNAL.

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Albany, July 19, 1879.

|        |   | DR. |    | CR. |    |
|--------|---|-----|----|-----|----|
| 10     | Expense,  | 15  |    |     |    |
| 6      | To Cash,<br>Paid for advertisements in the<br>Evening Journal.              |     |    | 15  |    |
| — 20 — |   |     |    |     |    |
| 18     | Victor M. Rice,   | 82  | 88 |     |    |
| 3      | To Merchandise,<br>Per Sales Book.  |     |    | 82  | 88 |
| — 6 —  |   |     |    |     |    |
| 6      | Cash,   | 30  |    |     |    |
| 18     | To Victor M. Rice,<br>Received on %.  |     |    | 30  |    |
| — 10 — |   |     |    |     |    |
| 10     | Expense,  | 10  |    |     |    |
| 6      | To Cash,<br>Paid petty expenses per C. B.                                   |     |    | 10  |    |
| — 21 — |   |     |    |     |    |
| 6      | Cash,   | 50  |    |     |    |
| 17     | To Amos Dean,<br>Received on %.   |     |    | 50  |    |
| — 10 — |   |     |    |     |    |
| 10     | Expense,  | 183 |    |     |    |
| 6      | To Cash,<br>Bill of carpenter work, \$175;<br>drayage, \$5; portorage, \$3. |     |    | 183 |    |
| — 22 — |   |     |    |     |    |
| 4      | Bills Receivable,   | 339 |    |     |    |
| 3      | To Merchandise,<br>Sold J. R. Morgan, per S. B.                             |     |    | 339 |    |
|        |   | 709 | 88 | 709 | 88 |

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