Dr Bills Receivable

1802										
June	2	To Sundries for their deposits on Acct of Insurance	2000	"	"					
Decm	4	To Bills Receivable No 22 in part paym^t	42	10	"					
"	10	To Sundries	300	"	"					
"	16	To ditto	200	"	"					
1803 "	30	To ditto	240	16	7					
January	4	To ditto	55	9	4					
			2838	15	11					
February	8	To o/a on hand No^s 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36 & 37	2197	19	4		2197	19	4
	9	To Cash No 38. 39. 40. 41. 42. 43. 44. 45 & 46	456	7	10		450	9	3
March	3	To ditto No 47 & 48	160	2	10		157	6	2
"	23	To Sundries No 49	151	2	6		151	2	6
"	26	To Cash No 50	50	1	0½		50	5	1½
1804 "	28	To ditto No 51	29	2	10½		28	8	2½
June	4	To Profit & Loss	"	"	"		9	16	2½
			3044	16	5		3045	6	9½

Insurance Company Cr

1802									
Decm	4	By Cash	200	"	"				
	"	By ditto	100	"	"				
	"	By Sundries	50	"	"				
	28	By Cash	50	"	"				
February	8	By ditto	240	16	7				
		By o/a for Ballance	2197	19	4				
			2838	15	11				
"	11	By Cash Rec^d for No 33	42	10	"		42	10	"
March	3	By ditto ditto 38 & 39	62	18	4		62	18	4
"	9	By ditto 37	55	9	4		55	9	4
"	18	By ditto 40. 41 & 42	127	18	2		127	18	2
"	28	By Profit & Loss for No^s 34 35 36 43 44 45 46 47 48 & 50	975	15	2½		976	5	7
June	7	By Cash recd for No 4	50	"	"		50	"	"
July	4	By Cash rec^d for No 51	29	2	10½		29	2	10½
1804		By Robert Scott for No 49	151	2	6		151	2	6
June	4	By Sundries for No^s 1. 2. 3. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 31. 32. 30 — 21	1550	"	"		1550	"	"
			3044	16	5		3045	6	9½