

No. 7.

COPY OF ACCOUNTS RENDERED TO REGISTRAR. (Prepared by Austin.)

In the Supreme Court of New Zealand, Canterbury District: between George Waldoek Ell, plaintiff, and Leonard Harper, of Christchurch, defendant.

The Plaintiff's Statement of Account.

Amounts to be debited to Plaintiff.

Ref. No. Plaintiff's Account.	Date.	Transaction.	Ref. No. Defendant's Account.	Principal.	Time.	Interest.
12	1870. Aug. 3	Cash for Mrs. Minchin's part of Rural Section 194	55	£ s. d. 250 0 0	14/119	£ s. d. 358 3 0
13	1873. Mar. 21	Cash for Tadman's land £ 850 Commission as agreed 150	56	1,000 0 0	11/254	1,169 11 8
...	June 1	Amount agreed as owing by plaintiff in settlement of stock accounts (Exhibit: Hanmer and Harper's account current)	...	147 13 0	11/184	171 2 0
...	Aug. 23	Cash	45	5 0 0	11/99	5 12 8
5	Aug. 25	Cash, Fleming	46	105 0 0	11/91	118 6 10
9	Sep. 1	Bull	52	10 0 0	11/90	11 4 11
...	1884. Nov. 30	Interest	...	1,834 1 1	...	
...	"	Balance carried down...	...	1,574 0 8		
				£4,925 14 9		

Amounts to be credited to Plaintiff.

Ref. No. Plaintiff's Account.	Date.	Transaction.	Ref. No. Defendant's Account.	Principal.	Time.	Interest.
72	1872. May 31	Cash from Wilkin and Co. ... (Registrar's notes, folio 61.)	10	£ s. d. 116 1 4	12/183	£ s. d. 145 1 4
120	Sep. 6	Cash from Joseph Gardener on account of Shannon's land (Registrar's notes, folios 47-58.)	...	5 0 0	12/85	6 2 3
76	Dec. 31	Cash from Wilkin and Co. ... (Registrar's notes, folio 61.)	14	220 0 0	11/334	262 2 7
...	1873. Mar. 13	Cash from Acland and Harper on account of mortgage of Tadman's land (Exhibit: Mortgage 344.)	...	1,000 0 0	11/262	1,171 15 6
77	May 1	Cash from me (Registrar's notes, folio 38. Exhibit: Hall's receipt.)	15	190 0 0	11/213	220 1 8
78	June 21	Cash from R. Wilkin (Registrar's notes, folio 61. Exhibit: Wilkin's account.)	16	221 15 0	11/162	253 15 6
82	1874. April 18	Cash from Sabey, land £ s. d. 119 0 0	19			
83	" 18	" " interest 6 7 9	20			
84	" 18	" Buckeridge,	21-2			
85	" 18	" and interest 20 13 4				
81	1875. Aug. 28	Cash from White on his acceptance	...	146 1 1	10/226	155 1 1
117	Sep. 6	Cash from me in discharge of mortgage on Minchin's land (Exhibit O: Mortgage Ell to Harper, 38232.) (Registrar's notes, folio 51-72 and 13th February, 1885.)	...	155 18 6	11/94	175 10 0
		Interest brought down	...	250 0 0	9/85	230 16 3
				2,620 18 10	...	£2,620 18 10
				4,925 14 9		
	1884. Nov. 30	By balance claimed to be due to plaintiff on this account	...	1,574 0 8		