

CERTIFICATES BY MR. KEMBER.

Grey Street, Wellington, 17th July, 1889.

I, HENRY KEMBER, accountant, hereby certify that, with accrued interest from 30th November, 1884, to 30th July, 1889, the total sum due to G. W. Ell by Harper and Hanmer (Action No. 30), and Leonard Harper (Action No. 353), amounts to £5,367 0s. 3d., irrespective of costs, arrived at as follows:—

Action No. 30.—G. W. Ell <i>v.</i> Harper and Hanmer.—Fixed judgment by consent recorded in favour of plaintiff	£	s.	d.
	2,120	16	10
Action No. 353.—G. W. Ell <i>v.</i> Leonard Harper.—In place of £2,166 9s. 7d., certified by Registrar and Accountant in favour of defendant (judgment of which sum was obtained by L. Harper, but set aside by the Court of Appeal on the 5th June, 1886), the certificate should have been in favour of the plaintiff for	1,538	9	8
	3,659	6	6
Interest from 30th November, 1884, to 30th July, 1889. (10 per cent., simple)	1,707	13	9
	£5,367	0	3

HENRY KEMBER, Accountant.

Grey Street, Wellington, 17th July, 1889.

I, HENRY KEMBER, accountant, do hereby certify that I have examined the documents of the Supreme Court, and the accounts prepared therefrom by Messrs. Brook and Co., marked A, B, and C [26 of Appendix No. 19], in the matter of G. W. Ell *v.* Leonard Harper, and find it as follows: That, Messrs. Bloxam and Hargreaves having in error gone behind the order of the Supreme Court of the 29th day of October, 1884, their certified account of £2,166 9s. 7d. in favour of Leonard Harper is incorrect, and by the present account is altered to a balance due G. W. Ell, of £1,538 9s. 8d., arrived at as follows: £1,538 10s. 10d., balance shown by Messrs. Brook and Co., account A, less 1s. 2d. balance of interest on items 41, 14, 11, 11A, 10, and 23, unchecked by me in the account, arising from the fact of the year 1884 being a leap-year, and slight errors in computation. Accounts marked B and C I find entirely correct.

HENRY KEMBER, Accountant.

NOTE.—The 1s. 2d. difference of interest, referred to above, is arrived at as follows:—

	£	s.	d.	£	s.	d.		
Item 41 <i>Dr.</i> ...	22	17	6					
" 11 <i>Cr.</i> ...				100	0	0		
" 14 <i>Cr.</i> ...				220	0	0		
				320	0	0		
				22	17	6		
One day's interest on ...	297	2	6				<i>Dr.</i>	<i>Cr.</i>
Item 11A, £74 12s. 11d., should be £74 12s. 1d.: difference							s. d.	s. d.
" 10, £145 2s. 4d., "				£145 2s 0d.: "			0 10	1 7
" 23, £172 13s. 11d., "				£172 12s. 4d.: "			0 4	...
Difference to <i>Dr.</i> ...							1 7	...
							...	1 2
							2 9	2 9

HENRY KEMBER, Accountant.