

TATSURO SUZUKI

File No. 11479
Reg. No. 10959

<u>Date</u>	<u>Particulars</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
1942 September 10	Rents collected Commission	\$ 1.25	\$ 25.00	
November 12	Rents collected Commission	2.50	50.00	
November 13	Taxes	35.48		
December 14	Rents collected Commission	1.25	25.00	
1943 January 1	Credit re Sale of Property Land Registry Office - Certificate of Reimbursement	1.00	1,963.33	CR \$ 53.52
January 13	Rent 10/31 December 1942		11.85	
April 2	Cheque to you	100.00		
August 7	Cheque to you	42.00		
1944 April 18	Returned premium re cancelled Fire Insurance		1.65	
May 11	Proceeds Auction Sale		1.90	
May 17	Chattel's sold to tenants		56.00	
August 17	Balance purchase price of chattels		150.00	
1945 March 19	Sale of chattels Appraisal fee		195.00	
April 18	Proceeds Auction Sale		26.31	
April 23	Legal Fees	15.00		
September 19	Proceeds Auction Sale		141.86	
		\$ 217.98	\$2,655.90	CR \$ 2,437.92