

P. 408

101

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY

DEAR JACQUES
REMERCIEMENTS POUR VOTRE

TRAVAIL ET VOTRE ACCUEIL
A CHICAGO

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II	<p> $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ $\frac{1}{3} \times \frac{1}{3} = \frac{1}{9}$ $\frac{1}{4} \times \frac{1}{4} = \frac{1}{16}$ $\frac{1}{5} \times \frac{1}{5} = \frac{1}{25}$ $\frac{1}{6} \times \frac{1}{6} = \frac{1}{36}$ $\frac{1}{7} \times \frac{1}{7} = \frac{1}{49}$ $\frac{1}{8} \times \frac{1}{8} = \frac{1}{64}$ $\frac{1}{9} \times \frac{1}{9} = \frac{1}{81}$ $\frac{1}{10} \times \frac{1}{10} = \frac{1}{100}$ </p>
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<p>二十一</p>	<p>二十二</p>	<p>二十三</p>	<p>二十四</p>	<p>二十五</p>	<p>二十六</p>	<p>二十七</p>	<p>二十八</p>	<p>二十九</p>	<p>三十</p>
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Date	Time	Location	Weather	Observations	Remarks
1911	10:00	Cape Cod	Clear	Saw a large flock of birds flying over the water.	-
1911	11:30	Cape Cod	Clear	A single bird was seen perched on a rock in the water.	-
1911	12:15	Cape Cod	Clear	A group of birds was observed on the shore.	-
1911	13:00	Cape Cod	Clear	Several birds were seen near the water's edge.	-
1911	14:00	Cape Cod	Clear	A large number of birds were observed in the air.	-
1911	15:00	Cape Cod	Clear	A single bird was seen flying over the water.	-
1911	16:00	Cape Cod	Clear	A group of birds was observed on the shore.	-
1911	17:00	Cape Cod	Clear	Several birds were seen near the water's edge.	-
1911	18:00	Cape Cod	Clear	A large number of birds were observed in the air.	-
1911	19:00	Cape Cod	Clear	A single bird was seen flying over the water.	-
1911	20:00	Cape Cod	Clear	A group of birds was observed on the shore.	-
1911	21:00	Cape Cod	Clear	Several birds were seen near the water's edge.	-

Date	Time	Location	Observations	Remarks	Total
1/10/20	10:00	...	...	...	...
1/10/20	11:00	...	...	...	...
1/10/20	12:00	...	...	...	...
1/10/20	13:00	...	...	...	...
1/10/20	14:00	...	...	...	...
1/10/20	15:00	...	...	...	...
1/10/20	16:00	...	...	...	...
1/10/20	17:00	...	...	...	...
1/10/20	18:00	...	...	...	...
1/10/20	19:00	...	...	...	...
1/10/20	20:00	...	...	...	...
1/10/20	21:00	...	...	...	...
1/10/20	22:00	...	...	...	...
1/10/20	23:00	...	...	...	...
1/10/20	24:00	...	...	...	...
1/10/20	25:00	...	...	...	...
1/10/20	26:00
1/10/20	27:00
1/10/20	28:00
1/10/20	29:00
1/10/20	30:00
1/10/20	31:00
1/10/20	32:00
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1/10/20	35:00
1/10/20	36:00
1/10/20	37:00
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1/10/20	40:00
1/10/20	41:00
1/10/20	42:00
1/10/20	43:00
1/10/20	44:00
1/10/20	45:00
1/10/20	46:00
1/10/20	47:00	...	...	...	...
1/10/20	48:00	...	...	...	...
1/10/20	49:00	...	...	...	...
1/10/20	50:00	...	...	...	...
1/10/20	51:00	...	...	...	...
1/10/20	52:00	...	...	...	...
1/10/20	53:00	...	...	...	...
1/10/20	54:00	...	...	...	...
1/10/20	55:00	...	...	...	...
1/10/20	56:00	...	...	...	...
1/10/20	57:00	...	...	...	...
1/10/20	58:00	...	...	...	...
1/10/20	59:00	...	...	...	...
1/10/20	60:00	...	...	...	...

Date	The account and amount	18	19	20	21	22	23
1871	To balance of the account of the year	100	00	00	00	00	
1872	To balance of the account of the year	100	00	00	00	00	
1873	To balance of the account of the year	100	00	00	00	00	
1874	To balance of the account of the year	100	00	00	00	00	
1875	To balance of the account of the year	100	00	00	00	00	
1876	To balance of the account of the year	100	00	00	00	00	
1877	To balance of the account of the year	100	00	00	00	00	
1878	To balance of the account of the year	100	00	00	00	00	

Date	Description	Debit	Credit	Balance	Page
1/1	Balance forward				
1/2	...				
1/3	...				
1/4	...				
1/5	...				
1/6	...				
1/7	...				
1/8	...				
1/9	...				
1/10	...				
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1/27	...				
1/28	...				
1/29	...				
1/30	...				
1/31	...				

Date	Description	Debit	Credit	Balance	Total	Page
1/1	Balance					
1/2	...					
1/3	...					
1/4	...					
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1/6	...					
1/7	...					
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1/31	...					

Date	Time	Description	Miles	Fuel	Remarks	Total
10/1/58	8:00	Left base for...	10	100	...	100
10/2/58	7:30	...	15	150	...	250
10/3/58	8:15	...	12	120	...	370
10/4/58	7:45	...	18	180	...	550
10/5/58	8:00	...	14	140	...	690
10/6/58	7:30	...	16	160	...	850
10/7/58	8:00	...	13	130	...	980
10/8/58	7:45	...	17	170	...	1150
10/9/58	8:15	...	11	110	...	1260
10/10/58	7:30	...	19	190	...	1450
10/11/58	8:00	...	15	150	...	1600
10/12/58	7:45	...	18	180	...	1780
10/13/58	8:15	...	14	140	...	1920
10/14/58	7:30	...	16	160	...	2080
10/15/58	8:00	...	13	130	...	2210
10/16/58	7:45	...	17	170	...	2380
10/17/58	8:15	...	11	110	...	2490
10/18/58	7:30	...	19	190	...	2680
10/19/58	8:00	...	15	150	...	2830
10/20/58	7:45	...	18	180	...	3010
10/21/58	8:15	...	14	140	...	3150
10/22/58	7:30	...	16	160	...	3310
10/23/58	8:00	...	13	130	...	3440
10/24/58	7:45	...	17	170	...	3610
10/25/58	8:15	...	11	110	...	3720
10/26/58	7:30	...	19	190	...	3910
10/27/58	8:00	...	15	150	...	4060
10/28/58	7:45	...	18	180	...	4240
10/29/58	8:15	...	14	140	...	4380
10/30/58	7:30	...	16	160	...	4540
10/31/58	8:00	...	13	130	...	4670

Date	Time	Location	Weather	Wind	Temp	Humidity	Pressure	Remarks
10/10/20	08:00	London	Cloudy	Light	15°C	75%	1013	Arrived at 08:00
10/10/20	12:00	London	Partly Cloudy	Light	18°C	70%	1012	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	20°C	65%	1011	Departed at 16:00
10/10/20	20:00	London	Clear	Light	18°C	60%	1010	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	15°C	55%	1009	Departed at 00:00
10/10/20	04:00	London	Clear	Light	12°C	50%	1008	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	10°C	45%	1007	Departed at 08:00
10/10/20	12:00	London	Clear	Light	12°C	40%	1006	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	15°C	35%	1005	Departed at 16:00
10/10/20	20:00	London	Clear	Light	18°C	30%	1004	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	20°C	25%	1003	Departed at 00:00
10/10/20	04:00	London	Clear	Light	22°C	20%	1002	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	25°C	15%	1001	Departed at 08:00
10/10/20	12:00	London	Clear	Light	28°C	10%	1000	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	30°C	5%	999	Departed at 16:00
10/10/20	20:00	London	Clear	Light	28°C	5%	998	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	25°C	5%	997	Departed at 00:00
10/10/20	04:00	London	Clear	Light	22°C	5%	996	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	20°C	5%	995	Departed at 08:00
10/10/20	12:00	London	Clear	Light	18°C	5%	994	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	15°C	5%	993	Departed at 16:00
10/10/20	20:00	London	Clear	Light	12°C	5%	992	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	10°C	5%	991	Departed at 00:00
10/10/20	04:00	London	Clear	Light	8°C	5%	990	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	6°C	5%	989	Departed at 08:00
10/10/20	12:00	London	Clear	Light	4°C	5%	988	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	2°C	5%	987	Departed at 16:00
10/10/20	20:00	London	Clear	Light	0°C	5%	986	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	-2°C	5%	985	Departed at 00:00
10/10/20	04:00	London	Clear	Light	-4°C	5%	984	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	-6°C	5%	983	Departed at 08:00
10/10/20	12:00	London	Clear	Light	-8°C	5%	982	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	-10°C	5%	981	Departed at 16:00
10/10/20	20:00	London	Clear	Light	-12°C	5%	980	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	-14°C	5%	979	Departed at 00:00
10/10/20	04:00	London	Clear	Light	-16°C	5%	978	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	-18°C	5%	977	Departed at 08:00
10/10/20	12:00	London	Clear	Light	-20°C	5%	976	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	-22°C	5%	975	Departed at 16:00
10/10/20	20:00	London	Clear	Light	-24°C	5%	974	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	-26°C	5%	973	Departed at 00:00
10/10/20	04:00	London	Clear	Light	-28°C	5%	972	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	-30°C	5%	971	Departed at 08:00
10/10/20	12:00	London	Clear	Light	-32°C	5%	970	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	-34°C	5%	969	Departed at 16:00
10/10/20	20:00	London	Clear	Light	-36°C	5%	968	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	-38°C	5%	967	Departed at 00:00
10/10/20	04:00	London	Clear	Light	-40°C	5%	966	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	-42°C	5%	965	Departed at 08:00
10/10/20	12:00	London	Clear	Light	-44°C	5%	964	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	-46°C	5%	963	Departed at 16:00
10/10/20	20:00	London	Clear	Light	-48°C	5%	962	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	-50°C	5%	961	Departed at 00:00
10/10/20	04:00	London	Clear	Light	-52°C	5%	960	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	-54°C	5%	959	Departed at 08:00
10/10/20	12:00	London	Clear	Light	-56°C	5%	958	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	-58°C	5%	957	Departed at 16:00
10/10/20	20:00	London	Clear	Light	-60°C	5%	956	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	-62°C	5%	955	Departed at 00:00
10/10/20	04:00	London	Clear	Light	-64°C	5%	954	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	-66°C	5%	953	Departed at 08:00
10/10/20	12:00	London	Clear	Light	-68°C	5%	952	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	-70°C	5%	951	Departed at 16:00
10/10/20	20:00	London	Clear	Light	-72°C	5%	950	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	-74°C	5%	949	Departed at 00:00
10/10/20	04:00	London	Clear	Light	-76°C	5%	948	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	-78°C	5%	947	Departed at 08:00
10/10/20	12:00	London	Clear	Light	-80°C	5%	946	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	-82°C	5%	945	Departed at 16:00
10/10/20	20:00	London	Clear	Light	-84°C	5%	944	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	-86°C	5%	943	Departed at 00:00
10/10/20	04:00	London	Clear	Light	-88°C	5%	942	Arrived at 04:00
10/10/20	08:00	London	Clear	Light	-90°C	5%	941	Departed at 08:00
10/10/20	12:00	London	Clear	Light	-92°C	5%	940	Lunch at 12:00
10/10/20	16:00	London	Clear	Light	-94°C	5%	939	Departed at 16:00
10/10/20	20:00	London	Clear	Light	-96°C	5%	938	Arrived at 20:00
10/10/20	00:00	London	Clear	Light	-98°C	5%	937	Departed at 00:00
10/10/20	04:00	London	Clear	Light	-100°C	5%	936	Arrived at 04:00

Date	Time	Location	Observations
10/10/20	10:00	Forest	Saw 1 individual
10/10/20	11:00	Forest	Saw 2 individuals
10/10/20	12:00	Forest	Saw 1 individual
10/10/20	13:00	Forest	Saw 3 individuals
10/10/20	14:00	Forest	Saw 2 individuals
10/10/20	15:00	Forest	Saw 1 individual
10/10/20	16:00	Forest	Saw 2 individuals
10/10/20	17:00	Forest	Saw 1 individual
10/10/20	18:00	Forest	Saw 2 individuals
10/10/20	19:00	Forest	Saw 1 individual
10/10/20	20:00	Forest	Saw 2 individuals

Date	Description	Debit	Credit	Balance	Total	Page
1880	Balance forward					
1881	Jan 1					
1882	Feb 1					
1883	Mar 1					
1884	Apr 1					
1885	May 1					
1886	Jun 1					
1887	Jul 1					
1888	Aug 1					
1889	Sep 1					
1890	Oct 1					
1891	Nov 1					
1892	Dec 1					
1893	Jan 1					
1894	Feb 1					
1895	Mar 1					
1896	Apr 1					
1897	May 1					
1898	Jun 1					
1899	Jul 1					
1900	Aug 1					
1901	Sep 1					
1902	Oct 1					
1903	Nov 1					
1904	Dec 1					
1905	Jan 1					
1906	Feb 1					
1907	Mar 1					
1908	Apr 1					
1909	May 1					
1910	Jun 1					
1911	Jul 1					
1912	Aug 1					
1913	Sep 1					
1914	Oct 1					
1915	Nov 1					
1916	Dec 1					
1917	Jan 1					
1918	Feb 1					
1919	Mar 1					
1920	Apr 1					
1921	May 1					
1922	Jun 1					
1923	Jul 1					
1924	Aug 1					
1925	Sep 1					
1926	Oct 1					
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1928	Dec 1					
1929	Jan 1					
1930	Feb 1					
1931	Mar 1					
1932	Apr 1					
1933	May 1					
1934	Jun 1					
1935	Jul 1					
1936	Aug 1					
1937	Sep 1					
1938	Oct 1					
1939	Nov 1					
1940	Dec 1					
1941	Jan 1					
1942	Feb 1					
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1975	Nov 1					
1976	Dec 1					
1977	Jan 1					
1978	Feb 1					
1979	Mar 1					
1980	Apr 1					
1981	May 1					
1982	Jun 1					
1983	Jul 1					
1984	Aug 1					
1985	Sep 1					
1986	Oct 1					
1987	Nov 1					
1988	Dec 1					
1989	Jan 1					
1990	Feb 1					
1991	Mar 1					
1992	Apr 1					
1993	May 1					
1994	Jun 1					
1995	Jul 1					
1996	Aug 1					
1997	Sep 1					
1998	Oct 1					
1999	Nov 1					
2000	Dec 1					

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	BALANCE
1/1/20	Opening Balance	1000.00			1000.00
1/5/20	Deposit	500.00	101	ABC Bank	1500.00
1/10/20	Withdrawal	200.00	102	ABC Bank	1300.00
1/15/20	Deposit	300.00	103	ABC Bank	1600.00
1/20/20	Withdrawal	100.00	104	ABC Bank	1500.00
1/25/20	Deposit	400.00	105	ABC Bank	1900.00
1/30/20	Withdrawal	150.00	106	ABC Bank	1750.00
2/1/20	Balance Forward				1750.00

Date	Description	Debit	Credit	Balance	Total	Total
	<p>1911</p> <p>Jan 1 Balance</p> <p>Jan 2</p> <p>Jan 3</p> <p>Jan 4</p> <p>Jan 5</p> <p>Jan 6</p> <p>Jan 7</p> <p>Jan 8</p> <p>Jan 9</p> <p>Jan 10</p> <p>Jan 11</p> <p>Jan 12</p> <p>Jan 13</p> <p>Jan 14</p> <p>Jan 15</p> <p>Jan 16</p> <p>Jan 17</p> <p>Jan 18</p> <p>Jan 19</p> <p>Jan 20</p> <p>Jan 21</p> <p>Jan 22</p> <p>Jan 23</p> <p>Jan 24</p> <p>Jan 25</p> <p>Jan 26</p> <p>Jan 27</p> <p>Jan 28</p> <p>Jan 29</p> <p>Jan 30</p> <p>Jan 31</p>					

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<p>1111</p>	<p>1111</p>
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<p>1111</p>	<p>1111</p>

Date	Description	Debit	Credit	Balance
1/1	Balance forward			
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1/5	...			
1/6	...			
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1/29	...			
1/30	...			
1/31	...			

<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>	<p>1</p>
<p>2</p>	<p>2</p>	<p>2</p>	<p>2</p>	<p>2</p>	<p>2</p>	<p>2</p>	<p>2</p>	<p>2</p>
<p>3</p>	<p>3</p>	<p>3</p>	<p>3</p>	<p>3</p>	<p>3</p>	<p>3</p>	<p>3</p>	<p>3</p>
<p>4</p>	<p>4</p>	<p>4</p>	<p>4</p>	<p>4</p>	<p>4</p>	<p>4</p>	<p>4</p>	<p>4</p>
<p>5</p>	<p>5</p>	<p>5</p>	<p>5</p>	<p>5</p>	<p>5</p>	<p>5</p>	<p>5</p>	<p>5</p>
<p>6</p>	<p>6</p>	<p>6</p>	<p>6</p>	<p>6</p>	<p>6</p>	<p>6</p>	<p>6</p>	<p>6</p>
<p>7</p>	<p>7</p>	<p>7</p>	<p>7</p>	<p>7</p>	<p>7</p>	<p>7</p>	<p>7</p>	<p>7</p>
<p>8</p>	<p>8</p>	<p>8</p>	<p>8</p>	<p>8</p>	<p>8</p>	<p>8</p>	<p>8</p>	<p>8</p>
<p>9</p>	<p>9</p>	<p>9</p>	<p>9</p>	<p>9</p>	<p>9</p>	<p>9</p>	<p>9</p>	<p>9</p>

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	BALANCE
12/1/20	Initial Deposit	1000.00			1000.00
12/5/20	Withdrawal	500.00	101		500.00
12/10/20	Deposit	750.00			1250.00
12/15/20	Withdrawal	250.00	102		1000.00
12/20/20	Deposit	300.00			1300.00
12/25/20	Withdrawal	150.00	103		1150.00
12/30/20	Final Balance				1150.00

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Date	Description	Debit	Credit	Balance	Total
1912	Jan 1 Balance				
1912	Jan 15				
1912	Jan 20				
1912	Jan 25				
1912	Jan 30				
1912	Feb 5				
1912	Feb 10				

Date	Time	Location	Observations	Remarks
1955	10:00	Forest	Birds in trees	
1955	11:00	Field	Insects on ground	
1955	12:00	Park	Flowers in bloom	
1955	13:00	Lake	Fish in water	
1955	14:00	Mountain	View of valley	
1955	15:00	River	Water flowing	
1955	16:00	Cave	Dark interior	
1955	17:00	Farm	Cows in field	
1955	18:00	Town	Lights on	
1955	19:00	Home	Bedtime	
1955	20:00	Night	Stars in sky	

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<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>
<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>
<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>
<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>
<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>
<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>
<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>
<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>	<p>1111</p>

DATE	TIME	PLACE	WIND	TEMP	HUMID	PRESS	VISIB	SEA	REMARKS
1944	0800	SEA	0	18	85	30.0	10	0	SEA
	0900	SEA	0	18	85	30.0	10	0	SEA
	1000	SEA	0	18	85	30.0	10	0	SEA
	1100	SEA	0	18	85	30.0	10	0	SEA
	1200	SEA	0	18	85	30.0	10	0	SEA
	1300	SEA	0	18	85	30.0	10	0	SEA
	1400	SEA	0	18	85	30.0	10	0	SEA
	1500	SEA	0	18	85	30.0	10	0	SEA
	1600	SEA	0	18	85	30.0	10	0	SEA
	1700	SEA	0	18	85	30.0	10	0	SEA
	1800	SEA	0	18	85	30.0	10	0	SEA
	1900	SEA	0	18	85	30.0	10	0	SEA
	2000	SEA	0	18	85	30.0	10	0	SEA
	2100	SEA	0	18	85	30.0	10	0	SEA
	2200	SEA	0	18	85	30.0	10	0	SEA
	2300	SEA	0	18	85	30.0	10	0	SEA
	0000	SEA	0	18	85	30.0	10	0	SEA
	0100	SEA	0	18	85	30.0	10	0	SEA
	0200	SEA	0	18	85	30.0	10	0	SEA
	0300	SEA	0	18	85	30.0	10	0	SEA
	0400	SEA	0	18	85	30.0	10	0	SEA
	0500	SEA	0	18	85	30.0	10	0	SEA
	0600	SEA	0	18	85	30.0	10	0	SEA
	0700	SEA	0	18	85	30.0	10	0	SEA
	0800	SEA	0	18	85	30.0	10	0	SEA

Date	Particulars	Debit	Credit	Balance
	By Balance b/d			
	To Cash			
	To Bank			
	To Sales			
	To Income			
	To Profit			
	To Balance c/d			
	By Cash			
	By Bank			
	By Sales			
	By Income			
	By Profit			
	By Balance c/d			
	To Cash			
	To Bank			
	To Sales			
	To Income			
	To Profit			
	To Balance c/d			
	By Cash			
	By Bank			
	By Sales			
	By Income			
	By Profit			
	By Balance c/d			

No.	Name	Address	City	State	Zip
1111	J. H. Smith	123 Main St.	New York	NY	10001
1112	A. B. Jones	456 Elm St.	Chicago	IL	60601
1113	C. D. Brown	789 Oak St.	Los Angeles	CA	90001
1114	E. F. Green	101 Pine St.	Houston	TX	77001
1115	G. H. White	202 Maple St.	Phoenix	AZ	85001
1116	I. J. Black	303 Cedar St.	San Antonio	TX	78101
1117	K. L. Gray	404 Birch St.	Dallas	TX	75201
1118	M. N. Hall	505 Spruce St.	San Diego	CA	92101

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Date	Description	Debit	Credit	Balance
1900	Jan 1			
1900	Jan 10			
1900	Jan 20			
1900	Jan 30			
1900	Feb 1			
1900	Feb 15			

Date	Description	Debit	Credit	Balance
1911	To Balance			100.00
1912	By Cash	50.00		150.00
1913	To Cash		20.00	130.00
1914	By Cash	30.00		160.00
1915	To Cash		10.00	150.00
1916	By Cash	20.00		170.00
1917	To Cash		10.00	160.00
1918	By Cash	30.00		190.00
1919	To Cash		10.00	180.00
1920	By Cash	20.00		200.00
Total		130.00	130.00	200.00

DATE	DESCRIPTION	AMOUNT	BALANCE
	By Balance b/d		
	To Cash		
	To Bank		
	To Sales		
	To Interest		
	To Dividend		
	To Profit		
	To Total		
	By Cash		
	By Bank		
	By Sales		
	By Interest		
	By Dividend		
	By Profit		
	By Total		
	By Balance c/d		

Date	Description	Debit	Credit	Balance	Page
1901	Jan 1 Balance				
1901	Jan 10 Cash				
1901	Jan 15 Cash				
1901	Jan 20 Cash				
1901	Jan 25 Cash				
1901	Jan 30 Cash				
1901	Feb 5 Cash				
1901	Feb 10 Cash				
1901	Feb 15 Cash				

Year	Month	Day	Event	Location	Notes
1911	Jan	1	...	...	...
1911	Jan	2	...	...	...
1911	Jan	3	...	...	...
1911	Jan	4	...	...	...
1911	Jan	5	...	...	...
1911	Jan	6	...	...	...
1911	Jan	7	...	...	...
1911	Jan	8	...	...	...
1911	Jan	9	...	...	...
1911	Jan	10	...	...	...
1911	Jan	11	...	...	...
1911	Jan	12	...	...	...
1911	Jan	13	...	...	...
1911	Jan	14	...	...	...
1911	Jan	15	...	...	...
1911	Jan	16	...	...	...
1911	Jan	17	...	...	...
1911	Jan	18	...	...	...
1911	Jan	19	...	...	...
1911	Jan	20	...	...	...
1911	Jan	21	...	...	...
1911	Jan	22	...	...	...
1911	Jan	23	...	...	...
1911	Jan	24	...	...	...
1911	Jan	25	...	...	...
1911	Jan	26	...	...	...
1911	Jan	27	...	...	...
1911	Jan	28	...	...	...
1911	Jan	29	...	...	...
1911	Jan	30	...	...	...
1911	Jan	31	...	...	...

Date	Description	Debit	Credit	Balance	Page
	Balance forward				
	Jan 1				
	Jan 2				
	Jan 3				
	Jan 4				
	Jan 5				
	Jan 6				
	Jan 7				
	Jan 8				
	Jan 9				
	Jan 10				
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	Jan 25				
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	Jan 27				
	Jan 28				
	Jan 29				
	Jan 30				
	Jan 31				

Year	Month	Day	Event	Location	Notes
1911	Jan	1
1911	Jan	2	...	...	...
1911	Jan	3	...	...	...
1911	Jan	4	...	...	...
1911	Jan	5	...	...	...
1911	Jan	6	...	...	...
1911	Jan	7	...	...	...
1911	Jan	8	...	...	...
1911	Jan	9	...	...	...
1911	Jan	10	...	...	...
1911	Jan	11	...	...	...
1911	Jan	12	...	...	...
1911	Jan	13	...	...	...
1911	Jan	14	...	...	...
1911	Jan	15	...	...	...
1911	Jan	16	...	...	...
1911	Jan	17	...	...	...
1911	Jan	18	...	...	...
1911	Jan	19	...	...	...
1911	Jan	20	...	...	...
1911	Jan	21	...	...	...
1911	Jan	22	...	...	...
1911	Jan	23	...	...	...
1911	Jan	24	...	...	...
1911	Jan	25	...	...	...
1911	Jan	26	...	...	...
1911	Jan	27	...	...	...
1911	Jan	28	...	...	...
1911	Jan	29	...	...	...
1911	Jan	30	...	...	...
1911	Jan	31	...	...	...

Date	Description	Debit	Credit	Balance	Total	Page
1901	Jan 1					
	Jan 2					
	Jan 3					
	Jan 4					
	Jan 5					
	Jan 6					
	Jan 7					
	Jan 8					
	Jan 9					
	Jan 10					
	Jan 11					
	Jan 12					
	Jan 13					
	Jan 14					
	Jan 15					
	Jan 16					
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	Jan 18					
	Jan 19					
	Jan 20					
	Jan 21					
	Jan 22					
	Jan 23					
	Jan 24					
	Jan 25					
	Jan 26					
	Jan 27					
	Jan 28					
	Jan 29					
	Jan 30					
	Jan 31					
	Feb 1					
	Feb 2					
	Feb 3					
	Feb 4					
	Feb 5					
	Feb 6					
	Feb 7					
	Feb 8					
	Feb 9					
	Feb 10					
	Feb 11					
	Feb 12					
	Feb 13					
	Feb 14					
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	Feb 16					
	Feb 17					
	Feb 18					
	Feb 19					
	Feb 20					
	Feb 21					
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	Feb 24					
	Feb 25					
	Feb 26					
	Feb 27					
	Feb 28					
	Feb 29					
	Feb 30					
	Feb 31					

Date	Description	Debit	Credit	Balance	Page
1890	Jan 1				
	By Balance		100.00	100.00	
	Jan 5	50.00		50.00	
	Jan 10		25.00	75.00	
	Jan 15	20.00		55.00	
	Jan 20		10.00	65.00	
	Jan 25	10.00		55.00	
	Jan 30		5.00	60.00	
	Feb 1			60.00	
	Feb 5	30.00		30.00	
	Feb 10		15.00	45.00	
	Feb 15	15.00		30.00	
	Feb 20		10.00	40.00	
	Feb 25	10.00		30.00	
	Feb 30			30.00	
	Mar 1			30.00	
	Mar 5	20.00		10.00	
	Mar 10		5.00	15.00	
	Mar 15	10.00		5.00	
	Mar 20		5.00	10.00	
	Mar 25	5.00		5.00	
	Mar 30			5.00	
	Apr 1			5.00	
	Apr 5	5.00		0.00	
	Apr 10			0.00	
	Apr 15			0.00	
	Apr 20			0.00	
	Apr 25			0.00	
	Apr 30			0.00	
	May 1			0.00	
	May 5			0.00	
	May 10			0.00	
	May 15			0.00	
	May 20			0.00	
	May 25			0.00	
	May 30			0.00	
	Jun 1			0.00	
	Jun 5			0.00	
	Jun 10			0.00	
	Jun 15			0.00	
	Jun 20			0.00	
	Jun 25			0.00	
	Jun 30			0.00	
	Jul 1			0.00	
	Jul 5			0.00	
	Jul 10			0.00	
	Jul 15			0.00	
	Jul 20			0.00	
	Jul 25			0.00	
	Jul 30			0.00	
	Aug 1			0.00	
	Aug 5			0.00	
	Aug 10			0.00	
	Aug 15			0.00	
	Aug 20			0.00	
	Aug 25			0.00	
	Aug 30			0.00	
	Sep 1			0.00	
	Sep 5			0.00	
	Sep 10			0.00	
	Sep 15			0.00	
	Sep 20			0.00	
	Sep 25			0.00	
	Sep 30			0.00	
	Oct 1			0.00	
	Oct 5			0.00	
	Oct 10			0.00	
	Oct 15			0.00	
	Oct 20			0.00	
	Oct 25			0.00	
	Oct 30			0.00	
	Nov 1			0.00	
	Nov 5			0.00	
	Nov 10			0.00	
	Nov 15			0.00	
	Nov 20			0.00	
	Nov 25			0.00	
	Nov 30			0.00	
	Dec 1			0.00	
	Dec 5			0.00	
	Dec 10			0.00	
	Dec 15			0.00	
	Dec 20			0.00	
	Dec 25			0.00	
	Dec 30			0.00	
	Total	200.00	200.00	0.00	

No.	Date	Particulars	Debit	Credit
		Balance b/d		
		To Cash		
		By Cash		
		To Bank		
		By Bank		
		To Sales		
		By Sales		
		To Purchases		
		By Purchases		
		To Wages		
		By Wages		
		To Rent		
		By Rent		
		To Interest		
		By Interest		
		To Profit		
		By Profit		
		To Balance c/d		
		By Balance c/d		
		Total		

Date	Description	Debit	Credit	Balance	-
1891	Jan 1				
	Jan 2				
	Jan 3				
	Jan 4				
	Jan 5				
	Jan 6				
	Jan 7				
	Jan 8				
	Jan 9				
	Jan 10				
	Jan 11				
	Jan 12				
	Jan 13				
	Jan 14				
	Jan 15				
	Jan 16				
	Jan 17				
	Jan 18				
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	Jan 26				
	Jan 27				
	Jan 28				
	Jan 29				
	Jan 30				
	Jan 31				
	Feb 1				
	Feb 2				
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	Feb 28				
	Feb 29				
	Feb 30				
	Feb 31				

No.	Description	Date	Amount	Balance
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Date	Description	Debit	Credit	Balance	Total
1911	To Balance				
1912	By Balance				
1913	To Balance				
1914	By Balance				
1915	To Balance				
1916	By Balance				
1917	To Balance				
1918	By Balance				
1919	To Balance				

Date	Description	Debit	Credit	Balance	Total	Page
1912	Jan 1 Balance					
1912	Jan 15 Cash		100.00	100.00		
1912	Jan 20 Cash		250.00	350.00		
1912	Jan 25 Cash		150.00	500.00		
1912	Jan 30 Cash		300.00	800.00		
1912	Feb 5 Cash		400.00	1200.00		
1912	Feb 10 Cash		500.00	1700.00		

Date	Description	Debit	Credit	Balance	Total	Page
1877	Jan 1 Balance forward					
1878	Jan 1 Balance forward					
1879	Jan 1 Balance forward					
1880	Jan 1 Balance forward					
1881	Jan 1 Balance forward					
1882	Jan 1 Balance forward					
1883	Jan 1 Balance forward					
1884	Jan 1 Balance forward					

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No.	Description	Quantity	Unit	Value
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No.	Description of work done	Date	Time	Rate	Total
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Date	Description	Debit	Credit	Balance	Total	Page
1912	Jan 1					
	Jan 2					
	Jan 3					
	Jan 4					
	Jan 5					
	Jan 6					
	Jan 7					
	Jan 8					
	Jan 9					
	Jan 10					
	Jan 11					
	Jan 12					
	Jan 13					
	Jan 14					
	Jan 15					
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	Jan 29					
	Jan 30					
	Jan 31					
	Feb 1					
	Feb 2					
	Feb 3					
	Feb 4					
	Feb 5					
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	Feb 8					
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	Feb 10					
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	Feb 25					
	Feb 26					
	Feb 27					
	Feb 28					
	Feb 29					
	Feb 30					
	Feb 31					

Date	Description	Debit	Credit	Balance	Total
	1918				
Jan 1	To Balance				
Jan 15	By Cash				
Jan 30	By Cash				
Feb 15	By Cash				
Feb 28	By Cash				
Mar 15	By Cash				
Mar 31	By Cash				
Apr 15	By Cash				
Apr 30	By Cash				
May 15	By Cash				
May 31	By Cash				
Jun 15	By Cash				
Jun 30	By Cash				
Jul 15	By Cash				
Jul 31	By Cash				

Date	Description	Debit	Credit	Balance	Total	Page
1912	Jan 1 Balance					
1912	Jan 10 Cash		100	100		
1912	Jan 15 Cash		50	150		
1912	Jan 20 Cash		25	175		
1912	Jan 25 Cash		75	250		
1912	Jan 30 Cash		100	350		
1912	Feb 1 Cash		150	500		
1912	Feb 5 Cash		200	700		
1912	Feb 10 Cash		100	800		
1912	Feb 15 Cash		150	950		
1912	Feb 20 Cash		100	1050		
1912	Feb 25 Cash		150	1200		
1912	Feb 28 Cash		100	1300		
1912	Mar 1 Cash		150	1450		
1912	Mar 5 Cash		100	1550		
1912	Mar 10 Cash		150	1700		
1912	Mar 15 Cash		100	1800		
1912	Mar 20 Cash		150	1950		
1912	Mar 25 Cash		100	2050		
1912	Mar 30 Cash		150	2200		
1912	Apr 1 Cash		100	2300		
1912	Apr 5 Cash		150	2450		
1912	Apr 10 Cash		100	2550		
1912	Apr 15 Cash		150	2700		
1912	Apr 20 Cash		100	2800		
1912	Apr 25 Cash		150	2950		
1912	Apr 30 Cash		100	3050		
1912	May 1 Cash		150	3200		
1912	May 5 Cash		100	3300		
1912	May 10 Cash		150	3450		
1912	May 15 Cash		100	3550		
1912	May 20 Cash		150	3700		
1912	May 25 Cash		100	3800		
1912	May 30 Cash		150	3950		
1912	Jun 1 Cash		100	4050		
1912	Jun 5 Cash		150	4200		
1912	Jun 10 Cash		100	4300		
1912	Jun 15 Cash		150	4450		
1912	Jun 20 Cash		100	4550		
1912	Jun 25 Cash		150	4700		
1912	Jun 30 Cash		100	4800		
1912	Jul 1 Cash		150	4950		
1912	Jul 5 Cash		100	5050		
1912	Jul 10 Cash		150	5200		
1912	Jul 15 Cash		100	5300		
1912	Jul 20 Cash		150	5450		
1912	Jul 25 Cash		100	5550		
1912	Jul 30 Cash		150	5700		
1912	Aug 1 Cash		100	5800		
1912	Aug 5 Cash		150	5950		
1912	Aug 10 Cash		100	6050		
1912	Aug 15 Cash		150	6200		
1912	Aug 20 Cash		100	6300		
1912	Aug 25 Cash		150	6450		
1912	Aug 30 Cash		100	6550		
1912	Sep 1 Cash		150	6700		
1912	Sep 5 Cash		100	6800		
1912	Sep 10 Cash		150	6950		
1912	Sep 15 Cash		100	7050		
1912	Sep 20 Cash		150	7200		
1912	Sep 25 Cash		100	7300		
1912	Sep 30 Cash		150	7450		
1912	Oct 1 Cash		100	7550		
1912	Oct 5 Cash		150	7700		
1912	Oct 10 Cash		100	7800		
1912	Oct 15 Cash		150	7950		
1912	Oct 20 Cash		100	8050		
1912	Oct 25 Cash		150	8200		
1912	Oct 30 Cash		100	8300		
1912	Nov 1 Cash		150	8450		
1912	Nov 5 Cash		100	8550		
1912	Nov 10 Cash		150	8700		
1912	Nov 15 Cash		100	8800		
1912	Nov 20 Cash		150	8950		
1912	Nov 25 Cash		100	9050		
1912	Nov 30 Cash		150	9200		
1912	Dec 1 Cash		100	9300		
1912	Dec 5 Cash		150	9450		
1912	Dec 10 Cash		100	9550		
1912	Dec 15 Cash		150	9700		
1912	Dec 20 Cash		100	9800		
1912	Dec 25 Cash		150	9950		
1912	Dec 30 Cash		100	10050		
1912	Total					

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Date	
1911	
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Date	Description	Debit	Credit	Balance	Total	
1/1	Balance forward					
1/2	Cash		100	100		
1/3	Cash		200	300		
1/4	Cash		300	600		
1/5	Cash		400	1000		
1/6	Cash		500	1500		
1/7	Cash		600	2100		
1/8	Cash		700	2800		
1/9	Cash		800	3600		
1/10	Cash		900	4500		
1/11	Cash		1000	5500		
1/12	Cash		1100	6600		
1/13	Cash		1200	7800		
1/14	Cash		1300	9100		
1/15	Cash		1400	10500		
1/16	Cash		1500	12000		

No.	Description	M	A	M	Total	1
1	The building of...	10	10	10		
2	The building of...	10	10	10		
3	The building of...	10	10	10		
4	The building of...	10	10	10		
5	The building of...	10	10	10		
6	The building of...	10	10	10		
7	The building of...	10	10	10		
8	The building of...	10	10	10		
9	The building of...	10	10	10		
10	The building of...	10	10	10		

Date	Description	Debit	Credit	Balance
1911	To Balance			100.00
1911	By Cash	50.00		150.00
1911	By Cash	50.00		200.00
1911	By Cash	50.00		250.00
1911	By Cash	50.00		300.00
1911	By Cash	50.00		350.00
1911	By Cash	50.00		400.00
1911	By Cash	50.00		450.00
1911	By Cash	50.00		500.00
1911	By Cash	50.00		550.00
1911	By Cash	50.00		600.00

Date	Description	Debit	Credit	Balance
1891	To Balance			
1892	By Balance			
1893	By Balance			
1894	By Balance			
1895	By Balance			
1896	By Balance			
1897	By Balance			
1898	By Balance			
1899	By Balance			

Date	Description	Debit	Credit	Balance	Total	Page
1912	To Balance					
1912	By Cash					
1912	By Cash					
1912	By Cash					
1912	By Cash					
1912	By Cash					
1912	By Cash					
1912	By Cash					

Date	Time	Location	Weather	Wind	Sea	Visibility	Remarks
11/11/11	0800	Off Cape Cod	Partly Cloudy	10 knots	Slight	10 miles	Sighting of a whale
11/11/11	1200	Off Cape Cod	Clear	15 knots	None	10 miles	Sighting of a whale
11/11/11	1600	Off Cape Cod	Clear	12 knots	None	10 miles	Sighting of a whale
11/11/11	2000	Off Cape Cod	Clear	10 knots	None	10 miles	Sighting of a whale
11/11/11	2400	Off Cape Cod	Clear	8 knots	None	10 miles	Sighting of a whale
11/11/11	2800	Off Cape Cod	Clear	10 knots	None	10 miles	Sighting of a whale
11/11/11	3200	Off Cape Cod	Clear	12 knots	None	10 miles	Sighting of a whale
11/11/11	3600	Off Cape Cod	Clear	10 knots	None	10 miles	Sighting of a whale

	Date	Particulars	Debit	Credit	Balance
1/1		To Balance b/d			
1/2	2024	By Sales			
1/3	2024	By Sales			
1/4	2024	By Sales			
1/5	2024	By Sales			
1/6	2024	By Sales			
1/7	2024	By Sales			
1/8	2024	By Sales			
1/9	2024	By Sales			
1/10	2024	By Sales			

No.	Date	Particulars	Debit	Credit	Balance
1		By Balance b/d			
		To Cash			
		To Bank			
		To Sales			
		To Income			
		To Profit			
		To Dividend			
		To Interest			
		To Rent			
		To Commission			
		To Other Income			
		To Total			
		By Cash			
		By Bank			
		By Sales			
		By Income			
		By Profit			
		By Dividend			
		By Interest			
		By Rent			
		By Commission			
		By Other Income			
		By Total			
		To Cash			
		To Bank			
		To Sales			
		To Income			
		To Profit			
		To Dividend			
		To Interest			
		To Rent			
		To Commission			
		To Other Income			
		To Total			

Project	Start Date	End Date	Duration (Days)	Actual Days	Status
Project A	01-10-2023	05-10-2023	5	5	Completed
Project B	06-10-2023	10-10-2023	5	5	Completed
Project C	11-10-2023	15-10-2023	5	5	Completed
Project D	16-10-2023	20-10-2023	5	5	Completed
Project E	21-10-2023	25-10-2023	5	5	Completed
Project F	26-10-2023	30-10-2023	5	5	Completed
Project G	31-10-2023	04-11-2023	5	5	Completed
Project H	05-11-2023	09-11-2023	5	5	Completed
Project I	10-11-2023	14-11-2023	5	5	Completed
Project J	15-11-2023	19-11-2023	5	5	Completed
Project K	20-11-2023	24-11-2023	5	5	Completed
Project L	25-11-2023	29-11-2023	5	5	Completed
Project M	30-11-2023	04-12-2023	5	5	Completed
Project N	05-12-2023	09-12-2023	5	5	Completed
Project O	10-12-2023	14-12-2023	5	5	Completed
Project P	15-12-2023	19-12-2023	5	5	Completed
Project Q	20-12-2023	24-12-2023	5	5	Completed
Project R	25-12-2023	29-12-2023	5	5	Completed
Project S	30-12-2023	03-01-2024	5	5	Completed

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DATE	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	TOTAL
1912	To Balance							
1913	By Cash							
1914	By Cash							
1915	By Cash							
1916	By Cash							
1917	By Cash							
1918	By Cash							
1919	By Cash							

Date	Time	Location	Weather	Wind	Sea	Remarks
1911	10:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	11:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	12:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	13:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	14:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	15:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	16:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	17:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	18:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	19:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	20:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	21:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	22:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	23:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	00:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	01:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	02:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	03:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	04:00	Off Cape Cod	B, 65	S 10	1/2	Sighted
1911	05:00	Off Cape Cod	B, 65	S 10	1/2	Sighted

Date	Description	Debit	Credit	Balance	Total
1891	Jan 1 Balance				
1892	Jan 1 Balance				
1893	Jan 1 Balance				
1894	Jan 1 Balance				
1895	Jan 1 Balance				
1896	Jan 1 Balance				
1897	Jan 1 Balance				

Year	Month	Day	Event / Description	Location	Remarks
1900	Jan	1	...	...	...
1900	Jan	2	...	...	...
1900	Jan	3	...	...	...
1900	Jan	4	...	...	...
1900	Jan	5	...	...	...
1900	Jan	6	...	...	...
1900	Jan	7	...	...	...
1900	Jan	8	...	...	...
1900	Jan	9	...	...	...
1900	Jan	10	...	...	...
1900	Jan	11	...	...	...
1900	Jan	12	...	...	...
1900	Jan	13	...	...	...
1900	Jan	14	...	...	...
1900	Jan	15	...	...	...
1900	Jan	16	...	...	...
1900	Jan	17	...	...	...
1900	Jan	18	...	...	...
1900	Jan	19	...	...	...
1900	Jan	20	...	...	...
1900	Jan	21	...	...	...
1900	Jan	22	...	...	...
1900	Jan	23	...	...	...
1900	Jan	24	...	...	...
1900	Jan	25	...	...	...
1900	Jan	26	...	...	...
1900	Jan	27	...	...	...
1900	Jan	28	...	...	...
1900	Jan	29	...	...	...
1900	Jan	30	...	...	...
1900	Jan	31	...	...	...
1900	Feb	1	...	...	...
1900	Feb	2	...	...	...
1900	Feb	3	...	...	...
1900	Feb	4	...	...	...
1900	Feb	5	...	...	...
1900	Feb	6	...	...	...
1900	Feb	7	...	...	...
1900	Feb	8	...	...	...
1900	Feb	9	...	...	...
1900	Feb	10	...	...	...
1900	Feb	11	...	...	...
1900	Feb	12	...	...	...
1900	Feb	13	...	...	...
1900	Feb	14	...	...	...
1900	Feb	15	...	...	...
1900	Feb	16	...	...	...
1900	Feb	17	...	...	...
1900	Feb	18	...	...	...
1900	Feb	19	...	...	...
1900	Feb	20	...	...	...
1900	Feb	21	...	...	...
1900	Feb	22	...	...	...
1900	Feb	23	...	...	...
1900	Feb	24	...	...	...
1900	Feb	25	...	...	...
1900	Feb	26	...	...	...
1900	Feb	27	...	...	...
1900	Feb	28	...	...	...
1900	Feb	29	...	...	...
1900	Mar	1	...	...	...
1900	Mar	2	...	...	...
1900	Mar	3	...	...	...
1900	Mar	4
1900	Mar	5
1900	Mar	6
1900	Mar	7
1900	Mar	8
1900	Mar	9
1900	Mar	10
1900	Mar	11
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1900	Mar	14
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1900	Mar	19
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1900	Mar	21
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1900	Mar	23
1900	Mar	24
1900	Mar	25
1900	Mar	26
1900	Mar	27
1900	Mar	28
1900	Mar	29
1900	Mar	30	...	...	...
1900	Mar	31	...	...	...
1900	Apr	1	...	...	...
1900	Apr	2	...	...	...
1900	Apr	3	...	...	...
1900	Apr	4
1900	Apr	5
1900	Apr	6
1900	Apr	7
1900	Apr	8
1900	Apr	9
1900	Apr	10
1900	Apr	11
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1900	Apr	19
1900	Apr	20
1900	Apr	21
1900	Apr	22
1900	Apr	23
1900	Apr	24
1900	Apr	25
1900	Apr	26
1900	Apr	27
1900	Apr	28
1900	Apr	29
1900	Apr	30
1900	Apr	30
1900	Apr	31

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Date	Particulars	Debit	Credit	Balance
1912	Jan 1			1000
1913	Jan 1			1000
1914	Jan 1			1000
1915	Jan 1			1000
1916	Jan 1			1000
1917	Jan 1			1000
1918	Jan 1			1000
1919	Jan 1			1000
1920	Jan 1			1000

Date	Description	Debit	Credit	Balance	Total	Page
1901	To Balance					
1902	By Balance					
1903	By Balance					
1904	By Balance					
1905	By Balance					
1906	By Balance					
1907	By Balance					
1908	By Balance					

Date	Description	Debit	Credit	Balance	Page
1890	Jan 1 Balance				
	Jan 10				
	Jan 20				
	Jan 30				
	Feb 10				
	Feb 20				
	Feb 30				
	Mar 10				
	Mar 20				
	Mar 30				
	Apr 10				
	Apr 20				
	Apr 30				
	May 10				
	May 20				
	May 30				
	Jun 10				
	Jun 20				
	Jun 30				
	Jul 10				
	Jul 20				
	Jul 30				
	Aug 10				
	Aug 20				
	Aug 30				
	Sep 10				
	Sep 20				
	Sep 30				
	Oct 10				
	Oct 20				
	Oct 30				
	Nov 10				
	Nov 20				
	Nov 30				
	Dec 10				
	Dec 20				
	Dec 30				
	Total				

Date	Description	Debit	Credit	Balance	Total
1/1	Balance forward			100.00	100.00
1/2	Cash on hand	50.00		50.00	150.00
1/3	Accounts payable		20.00	30.00	170.00
1/4	Inventory	30.00		0.00	170.00
1/5	Sales revenue		100.00	100.00	270.00
1/6	Expenses	20.00		80.00	270.00
1/7	Accounts receivable		50.00	130.00	270.00
1/8	Cash on hand	50.00		80.00	270.00
1/9	Accounts payable		20.00	60.00	270.00
1/10	Inventory	30.00		30.00	270.00
1/11	Accounts receivable		50.00	80.00	270.00
1/12	Cash on hand	50.00		30.00	270.00
1/13	Accounts payable		20.00	10.00	270.00
1/14	Inventory	30.00		0.00	270.00
1/15	Accounts receivable		50.00	50.00	270.00
1/16	Cash on hand	50.00		0.00	270.00
1/17	Accounts payable		20.00	0.00	270.00

Date	Description	Debit	Credit	Balance	Total	Page
1901	To Balance	100.00		100.00		1
1902	By Cash		50.00	50.00	50.00	2
1903	By Cash		75.00	125.00	125.00	3
1904	By Cash		100.00	225.00	225.00	4
1905	By Cash		150.00	375.00	375.00	5
1906	By Cash		200.00	575.00	575.00	6
1907	By Cash		250.00	825.00	825.00	7
1908	By Cash		300.00	1125.00	1125.00	8

Date	Description	Debit	Credit	Balance	Total	Page
1891	To Cash		100.00	100.00		
1892	By Cash	50.00		50.00		
1893	To Cash		200.00	200.00		
1894	By Cash	100.00		100.00		
1895	To Cash		300.00	300.00		
1896	By Cash	150.00		150.00		
1897	To Cash		400.00	400.00		
1898	By Cash	200.00		200.00		

Date	Description	Debit	Credit	Balance	Total	Page
1890	To Balance forward					
1891	By Balance forward					
1892	By Balance forward					
1893	By Balance forward					
1894	By Balance forward					
1895	By Balance forward					
1896	By Balance forward					

Date	Time	Location	Observations
			1. ...
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			100. ...

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10	[Faint text]	[Faint text]	[Faint text]	[Faint text]	[Faint text]

Date	Description	Debit	Credit	Balance
1901	Jan 1			
	Jan 2			
	Jan 3			
	Jan 4			
	Jan 5			
	Jan 6			
	Jan 7			
	Jan 8			
	Jan 9			
	Jan 10			
	Jan 11			
	Jan 12			
	Jan 13			
	Jan 14			
	Jan 15			
	Jan 16			
	Jan 17			
	Jan 18			
	Jan 19			
	Jan 20			
	Jan 21			
	Jan 22			
	Jan 23			
	Jan 24			
	Jan 25			
	Jan 26			
	Jan 27			
	Jan 28			
	Jan 29			
	Jan 30			
	Jan 31			

No.	Description	A	B	C	D	E
101	The number of...	10	20	30	40	50
102	The number of...	15	30	45	60	75
103	The number of...	20	40	60	80	100
104	The number of...	25	50	75	100	125
105	The number of...	30	60	90	120	150
106	The number of...	35	70	105	140	175
107	The number of...	40	80	120	160	200

No.	Date	Particulars	Debit	Credit	Balance
		By Balance			
		To Cash			
		To Bank			
		To Sales			
		To Other Income			
		To Profit			
		To Dividend			
		To Interest			
		To Commission			
		To Freight			
		To Insurance			
		To Loss			
		To Expenses			
		To Salaries			
		To Rent			
		To Depreciation			
		To Bad Debts			
		To Provision			
		To Contingencies			
		To Interest			
		To Dividend			
		To Profit			
		To Other Income			
		To Sales			
		To Bank			
		To Cash			
		By Balance			

Date	Description	Debit	Credit	Balance	Total	Total
1911	Jan 1 Balance					
1912	Jan 1 Balance					
1913	Jan 1 Balance					
1914	Jan 1 Balance					
1915	Jan 1 Balance					
1916	Jan 1 Balance					
1917	Jan 1 Balance					
1918	Jan 1 Balance					
1919	Jan 1 Balance					
1920	Jan 1 Balance					
1921	Jan 1 Balance					
1922	Jan 1 Balance					

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Date	Description	Debit	Credit	Balance	Page
1881	To balance forward				
1882	By balance forward				
1883	To balance forward				
1884	By balance forward				
1885	To balance forward				
1886	By balance forward				
1887	To balance forward				
1888	By balance forward				

Date	Description	Debit	Credit	Balance
1912	Jan 1 Balance			
1913	Jan 1 Balance			
1914	Jan 1 Balance			
1915	Jan 1 Balance			
1916	Jan 1 Balance			
1917	Jan 1 Balance			
1918	Jan 1 Balance			
1919	Jan 1 Balance			
1920	Jan 1 Balance			

Date	Description	Debit	Credit	Balance	Page
	Balance forward				
1912	Jan 1				
1913	Jan 1				
1914	Jan 1				
1915	Jan 1				
1916	Jan 1				
1917	Jan 1				
1918	Jan 1				
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2000	Jan 1				

No	Description	Date	Particulars	Debit	Credit		
	Exp to Jan						
	Balance forward						
	Jan 1 to 20						
	Jan 20 to 31						
	Feb 1 to 10						
	Feb 10 to 20						
	Feb 20 to 28						
	Feb 28 to Mar 1						
	Mar 1 to 10						
	Mar 10 to 20						
	Mar 20 to 31						
	Balance forward						
	Total						

DATE	DESCRIPTION	AMOUNT	BALANCE	REMARKS	PAGE
1911	...				
1912	...				
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Date	Description	Debit	Credit	Balance
1911	Balance forward			
1912	Jan 1			
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1914	Jan 1			
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Date	Description	Debit	Credit	Balance	Total	Page
1912-1-1	Balance forward					
1912-1-2	Advertising Expense					
1912-1-3	...					
1912-1-4	...					
1912-1-5	...					
1912-1-6	...					
1912-1-7	...					
1912-1-8	...					
1912-1-9	...					
1912-1-10	...					
1912-1-11	...					
1912-1-12	...					
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1912-1-30	...					
1912-1-31	...					

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 1912-1-27
 1912-1-28
 1912-1-29
 1912-1-30
 1912-1-31

No.	Date	Particulars	Debit	Credit	Balance
1	1911	...			
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98	1911	...			
99	1911	...			
100	1911	...			

Date	Time	Description	Miles	Hours	Remarks
10/10/20	08:00	Left [unclear] for [unclear]	10	1.0	
10/10/20	09:00	Arrived [unclear]	10	1.0	
10/10/20	10:00	Left [unclear] for [unclear]	10	1.0	
10/10/20	11:00	Arrived [unclear]	10	1.0	
10/10/20	12:00	Left [unclear] for [unclear]	10	1.0	
10/10/20	13:00	Arrived [unclear]	10	1.0	
10/10/20	14:00	Left [unclear] for [unclear]	10	1.0	
10/10/20	15:00	Arrived [unclear]	10	1.0	
10/10/20	16:00	Left [unclear] for [unclear]	10	1.0	
10/10/20	17:00	Arrived [unclear]	10	1.0	
10/10/20	18:00	Left [unclear] for [unclear]	10	1.0	
10/10/20	19:00	Arrived [unclear]	10	1.0	
10/10/20	20:00	Left [unclear] for [unclear]	10	1.0	
10/10/20	21:00	Arrived [unclear]	10	1.0	

Date	Description	Particulars	Debit	Credit
1911				
1912				
1913				
1914				
1915				
1916				
1917				
1918				

Date	Description	Debit	Credit	Balance
1900	Jan 1			
	Jan 2			
	Jan 3			
	Jan 4			
	Jan 5			
	Jan 6			
	Jan 7			
	Jan 8			
	Jan 9			
	Jan 10			
	Jan 11			
	Jan 12			
	Jan 13			
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	Jan 28			
	Jan 29			
	Jan 30			
	Jan 31			
	Feb 1			
	Feb 2			
	Feb 3			
	Feb 4			
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	Feb 7			
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	Feb 27			
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	Feb 30			
	Feb 31			

Date	Description	Debit	Credit	Balance
1890	Jan 1			
	Jan 2			
	Jan 3			
	Jan 4			
	Jan 5			
	Jan 6			
	Jan 7			
	Jan 8			
	Jan 9			
	Jan 10			
	Jan 11			
	Jan 12			
	Jan 13			
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	Jan 29			
	Jan 30			
	Jan 31			
	Feb 1			
	Feb 2			
	Feb 3			
	Feb 4			
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Date	Description	Debit	Credit	Balance
1890	Jan 1			
	By Balance			
	To Cash			
	To Merchandise			
	To Freight			
	To Insurance			
	To Interest			
	To Rent			
	To Salaries			
	To Taxes			
	To Wages			
	To Commissions			
	To Losses			
	To Profit			
	By Cash			
	By Merchandise			
	By Freight			
	By Insurance			
	By Interest			
	By Rent			
	By Salaries			
	By Taxes			
	By Wages			
	By Commissions			
	By Losses			
	By Profit			
	To Cash			
	To Merchandise			
	To Freight			
	To Insurance			
	To Interest			
	To Rent			
	To Salaries			
	To Taxes			
	To Wages			
	To Commissions			
	To Losses			
	To Profit			

No.	Date	Description	Debit	Credit	Balance	Total
100	1875	To Cash Received				
101	1875	By Balance b/d				
102	1875	To Cash Received				
103	1875	By Balance b/d				
104	1875	To Cash Received				
105	1875	By Balance b/d				
106	1875	To Cash Received				
107	1875	By Balance b/d				
108	1875	To Cash Received				
109	1875	By Balance b/d				
110	1875	To Cash Received				
111	1875	By Balance b/d				
112	1875	To Cash Received				
113	1875	By Balance b/d				
114	1875	To Cash Received				
115	1875	By Balance b/d				
116	1875	To Cash Received				
117	1875	By Balance b/d				
118	1875	To Cash Received				
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199	1875	By Balance b/d				
200	1875	To Cash Received				
201	1875	By Balance b/d				

DATE	DESCRIPTION	AMOUNT	BALANCE	REMARKS
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Date	Time	Description	Miles	Hours	Temp	Wind	Remarks
1917	08:00	Departure of the Steamer "Albatross" from the wharf at Seattle	0.0	0.0	50	SE	
1917	08:30	Departure of the Steamer "Albatross" from the wharf at Seattle	0.1	0.1	50	SE	
1917	09:00	Departure of the Steamer "Albatross" from the wharf at Seattle	0.2	0.2	50	SE	
1917	09:30	Departure of the Steamer "Albatross" from the wharf at Seattle	0.3	0.3	50	SE	
1917	10:00	Departure of the Steamer "Albatross" from the wharf at Seattle	0.4	0.4	50	SE	
1917	10:30	Departure of the Steamer "Albatross" from the wharf at Seattle	0.5	0.5	50	SE	
1917	11:00	Departure of the Steamer "Albatross" from the wharf at Seattle	0.6	0.6	50	SE	
1917	11:30	Departure of the Steamer "Albatross" from the wharf at Seattle	0.7	0.7	50	SE	
1917	12:00	Departure of the Steamer "Albatross" from the wharf at Seattle	0.8	0.8	50	SE	
1917	12:30	Departure of the Steamer "Albatross" from the wharf at Seattle	0.9	0.9	50	SE	
1917	13:00	Departure of the Steamer "Albatross" from the wharf at Seattle	1.0	1.0	50	SE	
1917	13:30	Departure of the Steamer "Albatross" from the wharf at Seattle	1.1	1.1	50	SE	
1917	14:00	Departure of the Steamer "Albatross" from the wharf at Seattle	1.2	1.2	50	SE	
1917	14:30	Departure of the Steamer "Albatross" from the wharf at Seattle	1.3	1.3	50	SE	
1917	15:00	Departure of the Steamer "Albatross" from the wharf at Seattle	1.4	1.4	50	SE	
1917	15:30	Departure of the Steamer "Albatross" from the wharf at Seattle	1.5	1.5	50	SE	
1917	16:00	Departure of the Steamer "Albatross" from the wharf at Seattle	1.6	1.6	50	SE	
1917	16:30	Departure of the Steamer "Albatross" from the wharf at Seattle	1.7	1.7	50	SE	
1917	17:00	Departure of the Steamer "Albatross" from the wharf at Seattle	1.8	1.8	50	SE	
1917	17:30	Departure of the Steamer "Albatross" from the wharf at Seattle	1.9	1.9	50	SE	
1917	18:00	Departure of the Steamer "Albatross" from the wharf at Seattle	2.0	2.0	50	SE	

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114

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Date	Description	Debit	Credit	Balance	Total	Page
1897 Jan 1	To Balance By Cash	100.00	100.00	100.00		
Jan 2	To Cash By Cash	50.00	50.00	150.00		
Jan 3	To Cash By Cash	25.00	25.00	175.00		
Jan 4	To Cash By Cash	75.00	75.00	250.00		
Jan 5	To Cash By Cash	125.00	125.00	375.00		
Jan 6	To Cash By Cash	150.00	150.00	525.00		

1	
III	
III	
III	
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Date	Particulars	Debit	Credit	Balance	Total
	By Balance b/d				
	To Cash				
	To Bank				
	To Sales				
	To Income				
	To Profit				
	To Dividend				
	To Interest				
	To Commission				
	To Other Income				
	To Total				
	By Cash				
	By Bank				
	By Sales				
	By Income				
	By Profit				
	By Dividend				
	By Interest				
	By Commission				
	By Other Income				
	By Total				
	To Cash				
	To Bank				
	To Sales				
	To Income				
	To Profit				
	To Dividend				
	To Interest				
	To Commission				
	To Other Income				
	To Total				

Total Debit = Total Credit
 Total Debit = Total Credit
 Total Debit = Total Credit

University of California

DEPARTMENT OF
ECONOMICS

BY
DATE

Department of Economics
University of California
Berkeley, California

NO. _____
DATE _____

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DATE 10/20/2011 BY 60324 UCBAW/BK

1862

Received of _____

the sum of _____

for _____
