SHEET NO. ..... Sundry "M" ACCOUNT NO. .....

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

BINDON'S LIMITED

DATE 19/6	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
Feb 29	Miyeda – Stevenson			3 50			Dr		3 50
Apl 4	do				–	3 50			
1937 May 31	T Uchida					11 00	Cr		11 00
" 31	do			11 00	/				
1938 June 25	Munson Packing Co Ltd					90	Cr		90
" 25	do			90					

7028-E

Source: Nikkei National Museum, 2017-23-5-2-1-1a
www.nikkeimuseum.org

ACCOUNT NO.....

NAME

ADDRESS

SHEET NO.....

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-1b
www.nikkeimuseum.org

SHEET NO. 2

NAME Sundry T.

ADDRESS

ACCOUNT NO.

TERMS

RATING

CREDIT LIMIT

BINDON'S LIMITED

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
1938 May 14	Totem Trust Store = Langley Prairie			29 00			D		29 00
July 21	do					29 00			0
1940 Apr 30	Shirley Grocery - 179 Eighth St North Vancouver			4 90			D		4 90
May 28	do					4 90			0
1941 Apr 30	K. Tanaka 2088 W. 16th Ave			3 53			D		3 53
July 30	do					3 53			0
1942 Mch 24	Turnbull					7 81	Cr		7 81
" 31	do			7 81					0
1943 Mch 31	Mrs. T. S. Twiss, (Widow)			11 30			D		11 30
Apl 1	do					11 30	Cr		0
" 15	do			11 30					11 30
" 17	do					16 80	Cr		16 80
" 27	do			16 80					0
" 30	do								
1944 July 31	TRUE BLUE ORPHANAGE c/o ROY DAVIS			10 00			D		10 00
Aug 14	do MALCOM BOICE			18 58			D		28 58
Apl 13	RR1 Ladner					28 58			0

7028-E

Source: Nikkei National Museum, 2017-23-5-2-1-2a
www.nikkeimuseum.org

ACCOUNT NO.....

NAME

ADDRESS

SHEET NO.....

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-2b
www.nikkeimuseum.org

SHEET NO. .....

NAME

ADDRESS

Sundry S

ACCOUNT NO. .....

TERMS

RATING

CREDIT LIMIT

FORM NO. 7026E—SINDON'S LIMITED, VANCOUVER, B.C.

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
1938 Nov 30	S. Shimo Foodmarket			11 50			D		11 50
Dec 16	do					11 50			0
1938 Dec 31	Wood Spencer Ltd.			87					
" 31	T. Shimizu (Sun Bakery Stanley)			26 86			D		3561
1939 Jan 16	Spencer					87	D		2686
" 25	T Shimizu					300	D		2386
" 31	do			250			D		2636
April 29	Sidney Trading Co Ltd.			260			D		2896
May 9	T. Shimizu (a/c Sales)					350	D		2546
" 16	do a/c Sales					220	D		2326
" 16	do (Cust cheque Dec 31/38)			1140			D		3466
" 25	Sidney Trading			260			D		3726
" 26	"					520	D		3206
June 7	T. Shimizu o/a sales Bal 26 26					50	D		3156
Aug 1	do a/c sales					530	D		2626
1939 Dec 30	do To Doubtful					2626	D		0
1940 March 30	S. Shimizu Co. 378 Powell St			350			D		350
April 3	do					350			0
June 15	J Smith - Surrey B.C.			1436			D		1436
" 29	Eiska Lodge - Kisco B.C.			460			D		1896
July 12	J Smith					1436	D		460
" 15	do			1345			D		1805
Aug 16	do					1345	D		460
Dec 31/40	Eiska Lodge to Doubtful					460			0

Source: Nikkei National Museum, 2017-23-5-2-1-3a
www.nikkeimuseum.org

ACCOUNT NO. ..... SHEET NO. .....

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

Sundry "S"

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
MAR 31/43	Summerland Shockteria - West Summerland	86		52 50			D		52 50
Apl 21	dr					52 50			
June 30	J.H. Speer - Penticton Bay	R5		5 65			D		5 65
July 9	dr					5 65			
Feb 15	J.J. Stevens 3802 East Hastings			4 43			D		4 43
" 23	dr (GL 0709 R4)					4 43			
" 29	dr "			21 02			D		21 02
March 10	dr					21 02			
" 15	dr			40 01			D		40 01
" 16	dr					40 01			
Apl 30	46 Summerland Grocteria			48 00			D		48 00
May 15	Spences Bridge Hotel (Spences Brid			34 76			D		82 76
" 20	dr					34 76			48 00
May 29	Summerland					48 00			

Source: Nikkei National Museum, 2017-23-5-2-1-3b
www.nikkeimuseum.org

SHEET No. 8 ACCOUNT No. 2A

TERMS NAME T. Koshida

RATING 15 dys. ADDRESS 238 - Powell St.

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1939									
Sept. 15				1225			D		1225
" 30				1840			D		3065
Oct 14				5439			D		8504
" 20						3065	D		5439
" 31				2815			D		8254
Nov 4						5439	D		2815
" 15				3100			D		5915
" 30				3630			D		9545
Dec 6						9545			0
" 7	cm					30	C		30
" 15				1652			D		1622
" 30				6655			D		8277
1940 Jan 10						8277	D		0
Interest 1940						65			65
	Kalcey Wirtschaft Corporation 71 Front Street San Francisco								
1943 July 15				2680			D		2680
						2680			0

NO. 302

Source: Nikkei National Museum, 2017-23-5-2-1-4a
www.nikkeimuseum.org

ACCOUNT No.....

SHEET No.....

NAME

TERMS

ADDRESS

RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-4b
www.nikkeimuseum.org

SHEET NO. 3

NAME K. Asano

ADDRESS 2339 Granville St

ACCOUNT NO. 13

TERMS

RATING 15 days

CREDIT LIMIT

BINDON'S LIMITED

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
Aug 15	Fwd			7 15			D		7 15
15				4 84			D		11 99
24						5 00	D		6 99
Sept 12						6 99			0
1936 March 14				1 54			D		1 54
31				35 43			D		50 97
April 15			✓	14 47			D		65 44
23				65 44		30 00	D		35 44
June 5						15 00	D		20 44
July 8						20 44			0

7028-E

A.B.C. GROCERY

G. KINOSHITA 170 ROBSON ST 0/15 days

1941 March 11				9 60			D		9 60
31				10 75			D		20 35
April 18						20 35			0
" 30				4 25			D		4 25
May 14						4 25			0
July 21				5 00			D		5 00
Aug 18						5 00			0

Source: Nikkei National Museum, 2017-23-5-2-1-5a
www.nikkeimuseum.org

ACCOUNT NO. 13 H.A 2836 Buckley

NAME Ahousat Trollers Assoc.

ADDRESS John Keitlah – Pres
Jos. Titian – Vice Pres.
John Jacobson – Secy
Ahousat B.C.

SHEET NO. 3

TERMS

RATING O/M

CREDIT LIMIT

DATE 1946	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
July 15				4503			D		4503
" 19						4503			
" 30						5917	Cr.		5917
" 31				10831			D		4914
Aug 15				5110			D		10024
" 31				600			D		10624
Oct 19						5000	D		5624
" 31				5000			D		10624
Nov 12						10624			

Source: Nikkei National Museum, 2017-23-5-2-1-5b
www.nikkeimuseum.org

CHAPMAN BROS PRODUCE
WATER ST
VAN.

BOOKKEEPER

June 7th/44

Mr Kirby—

Re- your letter in connection with Dl Hope Lumber Co, Mr B. McIntyer spent money we paid for these grub, However, I will see that you will get thes money if you give me time. I don't like to see Chapman Bros, gets stung, I will cut into my pocket in a few month time.

Yours old friend

Y. Yamaga.

Source: Nikkei National Museum, 2017-23-5-2-1-6
www.nikkeimuseum.org

SHEET NO.....

NAME

ADDRESS

Sundry A/cs

ACCOUNT NO.....

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
1934 May 15	B. Araki - 76 Powell St			4 50			D		4 50
" 26	do					4 50			0
1935 Nov 26/30	Atg. Armstrong 3881 East 13th					4 31	Cr		4 31
				4 31					0
Dec 31/38	Eden Adams, Spearmint			17 28			D		17 28
1939 Jan 11	do					17 28			0
1946 Jan 31	L. Alston 503 McDonald St N.W.			35 25					
" 31	Armstrong Dyke Store Ltd. (MERRIFT Rd.)			14 30					49 55

NO. 302

Source: Nikkei National Museum, 2017-23-5-2-1-7a
www.nikkeimuseum.org

ACCOUNT NO.....

NAME

ADDRESS

SHEET NO.....

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-7b
www.nikkeimuseum.org

Vanguard
LEDGER SHEET
MADE IN CANADA
NO. V610-R3

SHEET NO. _____
TERMS
CREDIT LIMIT

NAME Bad & Doubtful a/s
ADDRESS

ACCOUNT NO. _____

	DATE	DESCRIPTION	FOLIO	DEBITS	V	CREDITS	V	DR. OR CR.	BALANCE	V
1944	MARCH 27	A.H. Smith Estate				11225		Cr	11225	
	MAY 15	R.E. Steed Estate	S42			2859		Cr	14084	
	" 15	C.W. Towse	T8			4867		Cr	18951	
	" 27	C.M. Prom 4% 12th Trim	C.M.T. P3			6113		Cr	25064	
						25064			~~35721~~	
	Dec 30	G.S. Macphaus		10060						
	" 30	MacDonald Bros		10000				Cr	5004	
	" 30	to P/L a/c		5004						
1945	APR 12	R.E. STEED ESTATE in full	S42			2860		Cr	2860	
	June 5	C.W. Towse Balance	T8	(NET LOSS 53.50)		4381		Cr	7241	
	Oct 16	The Prom (per H.E. Crawford)	(BAL NOW 38.20)			500		Cr	7741	
	Nov 20	do do	(" 33.20)			500		Cr	8241	
	Dec 31	To MacDonald Bros.		5000				Cr	3241	
	" 31	To P/L a/c		3241						
1946	May 1	The Prom (H.E. Crawford)				500		Cr	500	
	Dec 31	Canadian Locker Co Ltd	FROM C14	5886					5386	
	" 31	Cooperative	FROM C12	1834				Dr	7220	
	" 31	MACDONALD BROS	FROM A/c #22A			1916		Dr	5304	
	" 31	JACK HERSHMAN	FROM P/L	100000				Dr	105304	
	Dec 31	to FROM P/L				105304				

Source: Nikkei National Museum, 2017-23-5-2-1-8a
www.nikkeimuseum.org

ACCOUNT NO._____ SHEET NO._____

NAME TERMS

ADDRESS CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	DEBITS	√	CREDITS	√	DR. OR CR.	BALANCE	√

Source: Nikkei National Museum, 2017-23-5-2-1-8b
www.nikkeimuseum.org

ACCOUNT No.

NAME Bad & Doubtful a/cs

ADDRESS

SHEET No.

TERMS

RATING

CREDIT LIMIT

DATE 1943	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
Feb 25	The Progressive C.C.M.T. 1st Dividend 10%					540	Cr		540
June 30	Johnston Grocery (Recovery)					2775	Cr		3315
" 30	Lee-Towse (Recovery)					18824	Cr		22139
" 30	do (Amount written off)			14542			Cr		7597
" 30	J. Woods	W36				16424	Cr		24021
July 31	J. Boutin from Folio 27A					965	Cr		24986
Aug 31	Valley Meat Market (Recovery)					1669	Cr		26655
Oct 6	B. J. Harris (Final)	H12B				3857	Cr		30512
Oct 9	Mountain C.C.M.T. 2nd & Final Div 10%					540	Cr		31052
Dec 31	A. H. Smith Estate	S19		11225			Cr		19827
" 31	R. Stead Estate	S42				3431	Cr		23258
" 31	Hope Lumber Co.	H5		7066			Cr		16192
" 31	R.B.K. - Coal Harbor	R11		700			Cr		15492
	To P/L a/c			15492					

Source: Nikkei National Museum, 2017-23-5-2-1-9a
www.nikkeimuseum.org

SHEET No. | ACCOUNT No.

TERMS | NAME Bad & Doubtful a/cs

RATING | ADDRESS

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1942 Jan 27	D. Fruchey. (Gen. Trad.) 2½% 5% Total 16%					137	Cr		137
" 31	Bungalow Mkt	531		Balance written off		704	Cr		841
Aug 31	S. Ichii			2455			Dr		1614
Dec 23	B.G. Harris.			11570			Dr		13184
" 23	R.E. Steed			9150			Dr		22334
" 31	Elliott Stores Ltd } Recd 15.11 →			41661		43172			20838
" 31	do.						Dr		20829
" 31	Fraser & Stone			3120			Dr		23943
" 31	H. Foster					80	Dr		23863
" 31	Johnstone Grocery Trust to Reserve a/c			*		4000	Dr		19863
" 31	E.M. Pound } Recd 9.60			76150			Dr		96278
" 31	do } From Resd a/c					77375	Dr		18903
" 31	C.W. Jones to reserve a/c			18824		125468	Dr		37727
" 31	J. Woods			16424		120547	Dr		54151
				179619		4921			
				118076		3471			
				61543		7392			
Dec 31	FROM P/L a/c					54151			

Source: Nikkei National Museum, 2017-23-5-2-1-9b
www.nikkeimuseum.org

ACCOUNT No. Bad & Doubtful a/cs SHEET No.

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE	
July 28	L.C. Metcalfe (re 1937 written off list)					300	Cr		300	
" 31	W.J. Harris (Balance in full)					9866	Cr		10166	
Aug 1	L.C. Metcalfe					100	Cr		10266	
" 28	do					200	Cr		10466	
Oct 1	do					150	Cr		10616	
" 9	do					180	Cr		10796	
" 25	do					100	Cr		10896	
Nov 3	M Hamada (Balance)					4500	Cr		15396	
" 26	L.C. Metcalfe					100	Cr		15496	
Dec 30	C.P.R. June 5/41 a/c					730	Cr		16226	X
Dec 31	Thos. Braidwood	B4				228			16354	
	Jos Boutin (Rent)	B27A				8894	Cr		25248	
	Bungalows (Harriman)	B31				5100	Cr		30348	
	Elliott Stores Ltd. Reserve a/c	E14		~~43172~~ 23172			~~Dr~~ Cr		~~12824~~	71.76
	Johnstone's General Store do	J2		6775			Cr		401	
	H Kikuta	K1				1000	Cr		1401	
	L.M. Proud Reserve a/c	P3A		12563			Dr		11162	
	The Prom	P13A		5400			Dr		16562	
	A.H. Smith from Reserve	P19				15000	Dr		1562	
	Valley Meat Market	V2		3969		46448	Cr		5131	
				51879					54	
Dec 31	From P/L a/c					5431				

Source: Nikkei National Museum, 2017-23-5-2-1-10a
www.nikkeimuseum.org

SHEET No. 6

TERMS

RATING

CREDIT LIMIT

NAME Bad & Doubtful a/c

ADDRESS

ACCOUNT No.

	DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1940	June 30	Harvey Meat Mkt. (in full)					37 50	Cr		37 50
	" 30	S.S. Thurston	J114		846			Cr		2904
	Aug 31	D. Gundy (Final Ctm 7 Folio trans)	G4A				2126	Cr		5030
	Oct 14	T.G. Beazley Feb/40		✓	475			Cr		4555
	" 24	W. Callander	C13			✓	452	Cr		5007
	" 24	Thos. C. Peters (Revd Rtns) May/40	P15		37576			Dr		32569
	Dec 31	Thos. Braidwood	B4	✓	25085			Dr		57654
	" 31	Bungalows Mtch	B31			✓	4500	Dr		53154
	" 31	Can Natl Ry	C7			✓	422	Dr		52732
	" 31	W.J. Harris	H23			✓	16436	Dr		36296
	" 31	M. Hamada	H15			✓	10500	Dr		25796
	" 31	H. Kikuta	K1		4660			Dr		30456
	" 31	Wm Garry	Skyka		2225			Dr		32681
	" 31	K. Nishimura	N7A				48183	Cr		15502
	" 31	Suka Lodge Cisco Gb	S4S.		460			Dr		15042
	" 31	Cunk (to Purchase Ledger)		✓	422			Cr		~~14620~~
	" 31	J. Boutin (To Rem a/c)		✓	25971			Cr		14620
	" 31	C.M. Proud To Res a/c			64812			Dr		11351
	" 31	Elliott Stores Ltd To Res a/c		✓	20000			Dr		76163
	" 31	A.H. Smith To Res a/c			15000			Dr		96163
	" 31	MacDonald Bros To Res a/c			10000			Dr		111163
	" 31	To P/L a/c					121163	Dr		121163
					207532		207532			

Source: Nikkei National Museum, 2017-23-5-2-1-10b
www.nikkeimuseum.org

ACCOUNT NO. ..... Doubtful & Bad Accounts. SHEET NO. 5

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
Feb 7/1939	Eric Hoe					1000	Cr		1000
" 24	Res Stonier	S38				18379	Cr		19379
" 24	K. Nishimura	N7				48183	Cr		67562
March 2	Welsh Bros. Ltd C.C. M.T. 1st Divid 25%					4922	Cr		72484
" 14	Dominion Mushroom Co Ltd					10364	Cr		82848
" 31	San Juan Towing					2693	Cr		~~95411~~ 85541
April 18	Consumers Co-op. Assn					5422	Cr		90963
Dec 7	Welsh Bros. Ltd Final 2nd div C.C. M.T. 22½%					4430	Cr		95393
" 29	R Ferriss F10			33			Cr		95360
" 30	T. Braidwood B4					5493	Cr		100853
" 30	Bungalow Mkt B31					3500	Cr		104353
" 30	W. CALLANDER C13			2450			Cr		101903
" 30	Denman Fruit Mkt. D1			10222			Cr		91681
" 30	D. Truchy G+A.					3139	Cr		94820
" 30	W.J. Harris H2					5668	Cr		100488
" 30	M Hamada H14			15000			Cr		85488
" 30	Harvey Meat Mkt H30					21085	Cr		106573
" 30	T. Shimizu - Harvey Mk Sdry 5			2626		134278	Cr		103947
" 30	K. Nishimura (to N7A) reverse			48183			Cr		55764
" 30	J. Bontin (From B27)	80231		50000	86095		Cr		5764
" 30	To P/L a/c			5764					0

Source: Nikkei National Museum, 2017-23-5-2-1-11a
www.nikkeimuseum.org

SHEET NO. 1

NAME Doubtful & Bad Accounts

ADDRESS

ACCOUNT NO.

TERMS

RATING

CREDIT LIMIT

FORM NO. 7028E—BINDON'S LIMITED, VANCOUVER, B.C.

1937 DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
				9141		5288 18			
Oct 13	Ford					43677	Cr		43677
" 15	W.R. Dunlop (1936) 10% C.C.M.T.					22	Cr		43699
Nov 30	H.W. Welsh Ltd (1936) C.C.M.T. Inspection Fees					2400	Cr		46099
Dec 8	Welsh Grocery Bdg. Limit Cancelled C.C.M.T.	W530		19688			Cr		26411
" 31	H.A. Welsh Ltd (1936) C.C.M.T. Final Instal. 4-8%					2929	Cr		29340
" 31	Bungalow Mkt. (Harrison)	Folio B34				2400	Cr		31740
" 31	J. Gallacher	Folio G20		855		60569	Cr		30885
" 31	Knit Hse	H25		2044			Cr		28841
" 31	C. Jones	J. 16		971			Cr		27870
" 31	J. Quigley	Ldy Q.		625			Cr		27245
" 31	Woodwards Ltd	W. 44		4500			Cr		22745
" 31	E.B. Farr	C14		5492			Cr		17253
" 31	Thos Braidwood (old A/c)	B4		40994			Dr		23741
" 31	Consumers Co-Op Assn	C30		5422					29163
" 31	W.J. Harris	#2A		31970					61133
" 31	Stanley Meat Mkt	H30		24835					85968
" 31	K. Skinner	S38		18379					104347
" 31	Dominion Dug-Barge Ltd	D11		10364					114711
" 31	San Juan Canning Co Ltd	S36		2093					117404
" 31	K. Nishimura	N7		48183					165587
" 31	From Profit & Loss A/c					16587			
Addtl	T. Braidwood Dam Plug			25000		25000			

Source: Nikkei National Museum, 2017-23-5-2-1-11b
www.nikkeimuseum.org

ACCOUNT NO. ..... Doubtful & Bad accounts — SHEET NO. 4

NAME

ADDRESS

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
1938									
Jan 21	J. Boutin c/w M/T Rds	2147				220	Cr		220
Feb 11	Consumers Co-op. Assn					14319	Cr		14539
" 15	J. Boutin c/w M/T.	2357				146	Cr		14685
" 18	E. Barry					2408	Cr		17093
" 23	Mrs Haines Ltd	25				1000	Cr		18093
" 23	Bungalows Ltd					500	Cr		18593
23	J. Kitagawa (from K25)					2000	Cr		20593
24	J. Boutin c/w Rds for [illegible]	2360				80	Cr		20673
Mch 2	Herrisdale Trdg Co					1965	Cr		22638
15	E. Wakamatsu = 3 pc Panel Saw to Japan			1402			Cr		21236
18	R. Johnson					2037	Cr		23273
22	J. M. Kitagawa					2000	Cr		25273
31	J. Boutin c/w M/T. Rds	2376				265	Cr		25538
April 8	E. Wakamatsu = 10% Final Paid					773	Cr		26311
" 27	B. Sullivan { Final Paid 100% annuals					1949	Cr		28260
" 30	J. Boutin c/w M/T.					233	Cr		28493
May 21	J. M. Kitagawa (Feb 28/38)			730					27763
" 21	do					2000	Cr		29763
June 27	do					2000	Cr		31763
" 28	Jos Boutin					1300	Cr		33063
July 27	J. M. Kitagawa (in full)					8237	Cr		41300
Aug 26	K. A. Welsh Ltd = 3RD DIVID C.C.M.T 10% TOTAL 30%					9153	Cr		50453
Sept 30	Sunfish Market (SUNISHINA)	2373		7009			Cr		43444
Oct 13	A. G. Sparks (1935) C.C.M.T. 5%					233	Cr		43677
				9141		52518			

Source: Nikkei National Museum, 2017-23-5-2-1-12a
www.nikkeimuseum.org

SHEET NO. 4

NAME Doubtful & Bad Accounts

ADDRESS

ACCOUNT NO.

TERMS

RATING

CREDIT LIMIT

BINDON'S LIMITED

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
1937									
July 27	Forid					12757	Cr		12757
Aug. 28	W.A. Shute = 2nd & Final Divd 6% = 3/% C.C.M.T.					597	Cr		13354
Oct 30	J.B. Sullivan (Annandale) 6 Divds 10% Total 90%					1949	Cr		15303
Dec	W. Bloom 30 days a/c			431			Dr		14872
Dec 30	A.R. Dunlop 3rd & Final Divd C.C.M.T.					33	Cr		14905
" 30	Bungalows Market. (R Starriman)	B31				4796	Cr		19701
" 30	J Bouton 6% Jyrs					2090	Cr		21791
" 31	T. Kimura			To			Dr		21741
" 31	J. Ritchie Estate Re L.C. Metcalfe	R7		2015			Cr		19726
" 31	Hamma Cash Store			625			Cr		19101
" 31	T. Patterson			1661			Cr		17440
Dec 31	To Profit Loss a/c			17440					
				22222		22222			
1937									
Dec 31	addtl L.S. Barr			2408-					
	Consumers Co-op.			14319-					
	Mrs Harris Ltd			1000-					
	R.H. Johnson			2037-					
	Jas Kitagawa			15507-			D		35271
Dec 31	from P/L	3246				35271			

Source: Nikkei National Museum, 2017-23-5-2-1-12b
www.nikkeimuseum.org

ACCOUNT NO. Doubtful & Bad a/cs — SHEET NO. 3

NAME — TERMS

ADDRESS — RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
1936				6909		6604			
Dec 18	Ford			~~261~~			Dr		261
" 31	E. G. Code may/36	C6		369			Dr		630
" "	Harold A. Jackson 3595 Hudson St Dec 36	HAJ		2454			Dr		3084
" 31	P. W. Kidd	K.W		1269			Dr		4353
" 31	From P/L a/c			10994		4353			0
1937									
Feb 24	J. B. Sullivan (T. Annandale Found 10% from 80% A/c)					1949	Cr		1949
" 28	W. A. White ~~45 17~~ Kingsway - city - in C.S.M.T. trans from			9957			Dr		8008
Mch 16 (as at 31 Dec/36)	Joe Bautin			17830					25838
" " "	Bungalow Stalls			20000					45838
" " "	W. Grundy			10019					55857
" " "	W. & Harris			2613			Dr		81710
" " "	From Surplus a/c			60459		~~60459~~ 60459			~~80008~~ 1949
Mch 22	Shikishima Fish (1937)					1500	Cr		3449
" 23	do X (Cheque not passed)			1500			Cr		1949
Apr 14	J. Bautin					1000	Cr		2949
" 20	W. R. Dunlop 2nd Dividend 7½% C.C.M.T.					166	Cr		3115
" 26	J. Bautin Bal 1630					500	Cr		3615
May 26	J. Bautin					1000	Cr		4615
June 5	W. A. White 1st Dividend C.C.M.T. 25%					2489	Cr		7104
July 2	Joe Bautin					2000	Cr		9104
" 21	W. & Harris					2653	Cr		11757
" 27	Joe Bautin					1000	Cr		12757
						12757			

Source: Nikkei National Museum, 2017-23-5-2-1-13a
www.nikkeimuseum.org

SHEET NO. 3 — Doubtful & Bad a/c

NAME

ADDRESS

ACCOUNT NO.

TERMS

RATING

CREDIT LIMIT

BINDON'S LIMITED

DATE		ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
March	30	Douglas W. Lee (N West)	L3		2448			D		2448
June	7	R.H. Best (2nd + Final Divd C.C.M.T.)					49	D		2399
Nov	30	Mrs Y. Hamaoka (1936)	H18		1941			D		4340
"	30	News & Confectionery	N11		1500			D		5840
"		Kerrisdale Grocery - Bad 1st Divd					3904	D		1936
Dec	31	W.T. Murray (Red & White Store)	St/M.		1935			D		3871
"	31	J.P. Waters (do)	W17		6449			D		10320
"	31	A.G. Sparkes C.C.M.T.			4667			D		14987
"	31	J.P. Hobson	H22A		3878			D		18865
"	31	J.B. Sullivan	S6		9745			D		28610
"	31	Trans Profit Theory					28610			
					32563		32563			
1936 March	30	J.P. Hobson					500	Cr		500
	31	A.G. Sparkes C.C.M.T. Assoc 1st + Final Div 25.7%					1199	Cr		1699
	31	Bishop Grocery	B33		34			Cr		1665
	31	Buffalo Products Dec 15 on taxpayers hands	B32A		2139			DR		474
April	9	J.P. Hobson					500	Cr		26
	16	J.B. Sullivan T.S. ANNADALE 3 Divd 10% (6.3%)					1949	Cr		1975
Aug	21	Wm Rempel (6.7 Turnover 4.10)			1971			Cr		04
"	31	Bellas Grocery			800			DR		796
Sept	30	W. Spencer Ltd - Chilliwack			228			DR		1024
Oct	7	J.B. Sullivan T.S. ANNADALE 4 Divd 10% (7.0%)					1949	Cr		925
Dec	14	J.B. Hobson C.C.M.T. 1st + Final Divd 1936					547	Cr		1472
"	18	W. R. Dunlop - Hammond	Do		1737			DR		265
							6644			

7028-E

Source: Nikkei National Museum, 2017-23-5-2-1-13b
www.nikkeimuseum.org

ACCOUNT NO. Doubtful accounts — SHEET NO. 2

NAME — TERMS

ADDRESS — RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
Dec 14	Paid			2506					
30	Orange Brush Rattan Co Ltd			2650			Dr		27706
30	Provincial Grocers (Wright)			5461			Dr		33167
	Thos. Braidwood			20991	⊗		Dr		54158
	Kerrisdale Grocery (T. Saunders)			20333			Dr		74491
	A. Johnman			4270					78761
30	From Profit & Loss a/c			78761		78761			0
Jan 30/34	Armstrong Geo. T. Estate 2nd Dividend 11%					101	Cr		101
March 17	Prov. Grocers: Final Dividend per Baird & Redfern					432	Cr		533
April 5	T. Braidwood					500	Cr		1033
June 30	J. McTaggart Sons Ltd. Registrar - discharge Nov 24/33			16666			Cr		15633
" 30	E.A. Welsh Ltd			60221			Dr		75854
Aug 21	do. 1st Dividend 12½% C.C.M.T.					7322	Dr		68532
Oct 18/34	Thos Braidwood (Final payt = Compromised in full)				⊗	5100	Dr		63432
Nov 24/34	E.A. Welsh Esq. 2nd Dividend 3% C.C.M.T.					1831	Dr		61601
" 30	G.W. Bell 2nd Dividend 1% Final - Baird					535	Dr		61066
Dec 31	Harry Fujino (F10)			23681			Dr		84747
" 31	W.H. Jones			3085			Dr		87832
31	Kerrisdale Grocery			18967			Dr		106799
31	do			628		15821	Dr		107427
31	From Profit & Loss a/c			123248		107427			0
	✓	✓							
	✓	✓							
	✓	✓							

Source: Nikkei National Museum, 2017-23-5-2-1-14a
www.nikkeimuseum.org

SHEET NO. 2

Doubtful Accounts

NAME

ADDRESS

ACCOUNT NO.

TERMS

RATING

CREDIT LIMIT

1932 DATE	ITEMS	FOLIO	V	DEBIT	V	CREDIT	DR. OR CR.	V	BALANCE
Dec 31	Paid					36185	Cr		36185
" 31	Mutual Grocery (E.F. Robinson)	M8		2538			Cr		33647
" 31	Magee Fruit & Florist. (L.D. Griffin)	M19		17054			Cr		16593
31	McGreedy Bros. (Frank McGreedy / James McGreedy)	Mc13		7195			Cr		9398
31	A. Nishiyama	N8A		1974			Cr		7424
31	H. Nishimura	N9		1725			Cr		5699
31	Shikishima Fish Mkt K. Yamada (Rem 356 Alexander St)	S6		3500			Cr		2199
31	J.A. Thompson	T2		10396			Dr		8197
31	H.S. Tanaka	T11		5715			D		13912
31	From Profit & Loss					13912			
Jan 27/33			x			3200	Cr		3200
Feb 24			x			3200	Cr		6400
Mar 30	reversed credited in error			6400					
Nov 30	Armstrong Geo T.	A1		700			Dr		700
	Bell J.W.	B5		4195			D		4895
	Bartlett Grocery Ltd. (T. Bartlett)	B8		9894			D		14789
	Best Grocery M.W. Best	B10		381			D		15170
	Brown D.S.	B23		1668			D		16838
	Barry J.H.	B27		2380			D		19218
	Castledine R.	C11		6324			D		25542
	Furuya Hamy	F7		1664			D		27206
Dec 14	R. Castledine = 34% dividend T.S. Baird.					2150	D		25056

Source: Nikkei National Museum, 2017-23-5-2-1-14b
www.nikkeimuseum.org

ACCOUNT NO. _____ NAME _____ ADDRESS _____

Doubtful Accounts

SHEET NO. 1

TERMS _____ RATING _____ CREDIT LIMIT _____

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
Oct 28/31	F. Braidwood March 31/31	B25		72 13			D		72 13
28/31	C.P.R. overpaid 9/c	C9				63 00	D		9 13
Dec 4/31	C.N.R. refunded	C9		45 00			D		54 13
15	Home Fruit 12/16 Dance	H7		443 85			D		497 98
18	T. Kelly - 2nd Final C.C.M.T.					36	D		497 62
31	(1st)					66 00	D		431 62
31	Comox Valley Produce Co Ltd Judgment 1931 for Courtney P.C.			79 53			D		511 15
31	Fraser Profit Share 3					511 15			0
Feb 20/32						52 00	Cr		52 00
March 10/32	D.F. Ellingsen July 1930	E		16 70			Cr		35 30
" 10	J. Patterson			25 75			Cr		9 55
" 26						40 00	Cr		49 55
April 29						40 00	Cr		89 55
May 10	W. Beard July/31			5 00			Cr		84 55
May 27						32 00			116 55
27	W.B. Bell 66 on T. Final 1½					5 90	Cr		122 45
June 25						32 00	Cr		154 45
July 29						40 00	Cr		194 45
Aug 26						32 00	Cr		226 45
Sept 24						32 00	Cr		258 45
Oct 28						40 00	Cr		298 45
Nov 25						32 00	Cr		330 45
Dec 30						40 00	Cr		370 45
Dec 31	S.M. Lewridge	P24		8 60		41 90	Cr		361 85

Source: Nikkei National Museum, 2017-23-5-2-1-15a
www.nikkeimuseum.org

SHEET NO. _____ NAME _____ ADDRESS _____

Doubtful Accounts

ACCOUNT NO. _____ TERMS _____ RATING _____ CREDIT LIMIT _____

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
Dec 31/27									
" "	Letter to Mary 24/27 Oaks Cafe (Kamiwaki)	03		5961					
Shibuya Co. "	" " June 6/27 - Co's Oyage.	04		1385			Dr		7346
" "	from P/L a/c			73 46		7346			
Nov 14/28	Boulevard Grocery. (from B12)			3403			Dr		3403
Dec 28/28	A.J. McDonald Nov 16/28 G.L. 47 Store	Mc10		240			Dr		3643
" 28/28	J. Shibuya - Robes	P4		525			Dr		4168
" 31/28	J.K. Hutchinson Aug 16/27	H10		18993			Dr		23161
" "	infect charges a/c			23161		23161			
April 17/29	Pacific Grocery CC M.T.A	P1		10406	✓		Dr		10406
Aug 13/29	C.S. Oyagi (CC MTA)	383				415	Cr		9991
Oct 29/29	A&C.	A4		145			Dr		10136
Nov 14/29	Model Grocery (CC MTA Fuel)	M2		4221			Dr		14357
Dec 31/29	Broadway Table Supply (T Kelly) cancel	B6		1781			Dr		16138
" 31/29	Bells Grocery (W.S. Bell) + Store	B8		11420					27558
" "	do do do + 2 Store	B HH		12180			Dr		39738
" "	Gus Steel March 30/28	G8		23859					63597
" "	A. Arnold Jan 05/29	G9		1090			Dr		64687
" "	Stewart Grocery (J. Stewart)	S16		860			Dr		65547
" "	From Profit + Loss a/c					65547			
Feb 27/30 29	Edward Stewart: (66 M.T. 2nd Dem 8%)				-	48	Cr		48
March 22/30 29	Broadway Table (T. Kelly) 66 M.T. 1st 8%					142	Cr		190
Aug 11/30	Majestic Mfg Co Ltd Last entry Mar 5/1928	M10		6655			Dr		6465
Dec 31/30	From Profit + Loss a/c					6465			

Source: Nikkei National Museum, 2017-23-5-2-1-15b
www.nikkeimuseum.org

SHEET No. 4

ACCOUNT No. 11

TERMS

NAME H Nishimura

RATING

ADDRESS 1658 West 2nd ave

CREDIT LIMIT

15 days

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1944 Jan 10				19 75			D		19 75
16				52 75			D		72 50
" 23				8 75			D		81 25
" 31				3 00			D		134 25
Feb 1						134 25			0
" 6				36 60			D		36 60
" 13				85 50			D		122 20
" 17						122 20			0
" 20				105 95			D		105 95
" 25						105 95			0
" 28				8 75			D		8 75
" 28						8 75			0

A. R. NOURSE
SEASIDE PARK B.C.

1944 Aug 31				45			D		45
Sept 1						45			0
" 14				36 49			D		36 49
" 27						36 49			0
" 30				1 30			D		1 30
Oct 10						1 30			0

No. 302

Source: Nikkei National Museum, 2017-23-5-2-1-16a
www.nikkeimuseum.org

ACCOUNT No. 11 sold R.S. McCormick SHEET No. 4

NAME L. Vennett TERMS

ADDRESS 3625 East 29th Ave. RATING

City CREDIT LIMIT

1946 DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
July 31				3366			D		3366.
Aug 10						3366			—
" 15				5453			D		5453.
" 22						5453			—
" 31				4258			D		4258.
Sept 15						4258			0
" 14				2247			D		2247.
Oct 1						2247			—

Source: Nikkei National Museum, 2017-23-5-2-1-16b
www.nikkeimuseum.org

SHEET No. 3

ACCOUNT No. 25

TERMS

NAME T Kusakiyamaji

RATING

ADDRESS 2704 Granville St

CREDIT LIMIT BA 1917 (Ok Fruit Mkt)

0/1 Wks

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1942 Jan 23				50			D		50
" 31				57			D		1 12
Feb 6				3 80			D		1 05
" 13				6 90			D		2 19
— 20						2 19			— 0
" 20				23			D		23
" 24						23			— 0

No. 302

Source: Nikkei National Museum, 2017-23-5-2-1-17a
www.nikkeimuseum.org

ACCOUNT No. SHEET No.

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-17b
www.nikkeimuseum.org

SHEET No. 2

NAME G. KURODA

ACCOUNT No. 24

TERMS 01/15 days

RATING

ADDRESS DEEP BAY

CREDIT LIMIT Bowser P.O. BC

	DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1941	Mch 15				14 35			D		14 35
	Apl 15						14 35			0
	" 15				5 65			D		5 65
	" 15						5 65			0
	June 6						4 55	C		4 55
	" 14				4 55					0
	" 30				11 02			D		11 02
	July 7						1 60			9 42
	Aug 16						1 40	C		1 40
	Aug 15				1 40					0
	Sept 19						1 40	C		1 40
	" 30				2 80			D		1 40
	Oct 3						1 40			0
	" 31				4 50			D		4 50
	Nov 12						4 50			0
	" 15				2 25			D		2 25
	" 28						5 00	C		2 75
	" 29				2 75					0
	Dec 31						2 25	C		2 25
	" 31				2 25					0

COLUMBIA QUALITY No 302

Source: Nikkei National Museum, 2017-23-5-2-1-18a
www.nikkeimuseum.org

ACCOUNT No. ..... SHEET No. .....

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-18b
www.nikkeimuseum.org

SHEET No. 2

ACCOUNT No. 24

TERMS

NAME M. Haramoto

RATING

ADDRESS 1099 Howe St Vancouver

CREDIT LIMIT

	DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1940	March 30				260			Dr		260
	April 15				165			Dr		425
	" 20				165			Dr		590
	May 10						590			0
	" 15				380			Dr		380
	" 31				462			Dr		842
	June 15				325			Dr		1167
	" 24						842	Cr		325
	" 29				365			Dr		690
	July 15				490			Dr		1180
	" 16						690	Cr		490
	" 31				865			Dr		1355
	Aug 15						1355	Cr		0
	" 15				993			Dr		993
	" 31				285			Dr		1278
	Sept 10						1278	Cr		0
	" 30				105			Dr		105
	Oct 15				135			Dr		240
	" 20						105	Cr		135
	" 31				215			Dr		350
	Nov 18						350	Cr		0

Source: Nikkei National Museum, 2017-23-5-2-1-19a
www.nikkeimuseum.org

ACCOUNT No. _____ SHEET No. _____

NAME

ADDRESS

TERMS

RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-19b
www.nikkeimuseum.org

SHEET No. 3

NAME M. Hamaguchi

ADDRESS Steveston BC

ACCOUNT No. 10

TERMS

RATING 15 days

CREDIT LIMIT

BINDON'S LIMITED

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
Nov 30				6.40			Dr		6.40
Dec 15				93.5			Dr		157.5
" 19						6.40	Dr		93.5
31				91.5			Dr		185.0
Jan 9	35					185.0			0
" 15				8.50			Dr		8.50
Feb 11						8.50			0
" 30				3.40			Dr		3.40
Mar 9						3.40			0
May 15				1.50			Dr		1.50
" 28	cm					4.00	Cr		2.50
" 31				8.00			Dr		5.50
July 27						5.50			0
Aug 31				4.65			Dr		4.65
Sept 20						4.65			0
" 30				6.75			Dr		6.75
Oct 15				3.25			Dr		10.00
" 31				4.00			Dr		14.00
Nov 2						10.00	Dr		4.00
" 7	cm					1.10	Dr		2.90
" 15				1.10			Dr		4.00
Dec 14	35					4.00			0
Nov 30	36			6.10			Dr		6.10
Feb 28	37					6.10			0

7028-E

Source: Nikkei National Museum, 2017-23-5-2-1-20a
www.nikkeimuseum.org

ACCOUNT NO. 10 | SHEET NO. 3

NAME L. E. Heighes

ADDRESS (341) ~~333~~ Blundell Rd RR1 Tsuma BC

TERMS

RATING O/K

CREDIT LIMIT

DATE 46	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
Feb 28				2412			D		2412
March 6						1635	D		777
" 15				4423			D		5200
" 26				6835		5200			0
" 30				2973			D		2973
April 9						5133	Cr		2160
" 15				5064			D		2904
" 20						6284	Cr		3380
" 30				3380					0
May 15				2801			D		2801
" 23						2801			0
" 30				1201			D		1201
June 6						3487	Cr		2286
June 15				2286					0
" 29				2491			D		2491
July 4						2491			0
" 7						3023	Cr		3023
July 12						1216	Cr		4239
" 15				4239					0
" 22						1722	Cr		~~1722~~ 1722
" 31				4257			D		~~2485~~ 2535
Aug 5						2535			
" 15						~~2287~~	Cr		2287
" 15				2287					

Source: Nikkei National Museum, 2017-23-5-2-1-20b
www.nikkeimuseum.org

SHEET NO. 5 ACCOUNT NO. 5

NAME T. Hikida TERMS

ADDRESS 239 East Hastings RATING 15 dys.

CREDIT LIMIT

BINDON'S LIMITED

DATE 1934	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
Aug 15				1100			D		1100
" 31				150			D		1250
Sept 14						1100	D		150
" 29				235			D		385
Oct 11						385			0
Oct 25				740			D		740
~~Nov 5~~	Nov 5			~~1480~~		740			0

Hope Lumber Co. Hope B.C.

Borden McIntyre lawyer Hastings money

Nov Rogers Bldg MR. KALCEY 71 East Hastings St

7028-E

1943

May 31	Borden McIntyre 470 Granville St			1875			D		1875
" 15				3675			D		5550
June 30	see P. Bain K.B. Wells Mahaney & Co			1516			D		7066
Dec 31/43	to Dauelpre					7066			0

Source: Nikkei National Museum, 2017-23-5-2-1-21a
www.nikkeimuseum.org

ACCOUNT NO.....

NAME

ADDRESS

SHEET NO.....

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-21b
www.nikkeimuseum.org

SHEET No. 6

ACCOUNT No. 27

TERMS

RATING

CREDIT LIMIT

NAME Y. Hamada

ADDRESS 1102 Commercial Dr "Cape Dun"

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1941 Sept 2	cm					17	Cr		17
" 15				5851			Dr		5676
" 30				3615					9291
Oct 3	cm					625			8666
" 15				7880					16546
" 20						9291			7255
" 31				4730					11985
Nov 15						11985			
" 17				5379					5379
" 29				6520					11899
Dec 10				4234					16133
" 13						11899			4234
" 15				767					5001
" 19				2335					7336
" 31				5645					12981
1942 Jan 8						12981			
" 10				3924			Dr		3924
16				2085					6009
23				1908					7917
" 31				328					8245
Feb 6						8245			
" 6				1205			Dr		1205
mark 3						1205			

COLUMBIA ACCOUNT BOOK NO 302

Source: Nikkei National Museum, 2017-23-5-2-1-22a
www.nikkeimuseum.org

SHEET No. 6

ACCOUNT No. 27

TERMS

RATING

CREDIT LIMIT

NAME Y. Hamada

ADDRESS 1102 Commercial Dr "Cape Dun" Ont

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1941 Sept 2	cm					17	Cr		17
" 15				5851			Dr		5676
" 30				3615					9291
Oct 3	cm					625			8666
" 15				7880					16546
" 20						9291			7255
" 31				4730					11985
Nov 15						11985			
" 17				5379					5379
" 29				6520					11899
Dec 10				4234					16133
" 13						11899			4234
" 15				767					5001
" 19				2335					7336
" 31				5645					12981
1942 Jan 8						12981			
" 10				3924					3924
16				2085					6009
23				1908					7917
" 31				328					8245
Feb 6						8245			
" 6				1200					1200
March 3						1200			

COLUMBIA LOOSE LEAF No 302

Source: Nikkei National Museum, 2017-23-5-2-1-22b
www.nikkeimuseum.org

SHEET NO. 4

NAME K. Ichino

ADDRESS Steveston B.C.

ACCOUNT NO. 4

TERMS

RATING Indan

CREDIT LIMIT

BINDON'S LIMITED

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
193									
Oct 15	Paid			1040			D		1040
31				958			D		1998
Nov 2						1040	D		958
30				400			D		1358
Dec 14						1345	D		13
31				665			D		665
Jan 15/36				190			D		855
Feb 3						855			0

H. Ichikawa
916 Robson St

1940									
April 14				440			D		440
20						440			0

7028-E

Source: Nikkei National Museum, 2017-23-5-2-1-23a
www.nikkeimuseum.org

ACCOUNT NO.....

NAME

ADDRESS

SHEET NO.....

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-23b
www.nikkeimuseum.org

SHEET No. 5

ACCOUNT No. 12

TERMS

RATING

CREDIT LIMIT

NAME C. Ichii

ADDRESS Chiyomatsu 426 N Main St. 0/15 days

Sunny Market

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1941 Dec 30				13 00			D		13 00
Dec 31						13 00			-0-
1942 Jan 13				17 10			D		17 10
16						17 10			-0-
Feb 10				17 35			D		17 35
" 13						17 35			-0-
	April 22/42			24 55			D		24 55
	failed claim with contraction of evacuated property sub Royal Bank Rec'd								
Aug 31/1942	To Doubtful a/cs					24 55			-0-

No. 302

ACCOUNT No. SHEET No.

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-24b
www.nikkeimuseum.org

SHEET No. 4 ACCOUNT No. 19

TERMS NAME M. Kayamitsu

RATING ADDRESS 2444 East Broadway O/L

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1941 Dec 15	Toilet			23.45					
" 19						23.45			0
" 19				7.50			D		7.50
" 31				16.65			D		24.15
1942 Jan 7						24.15			0
" 10				3.90			D		3.90
16				10.25			D		14.15
" 23				7.50			D		21.65
" 27						21.65			0
" 31				11.30			D		11.30
Feb 4						11.30			0
" 6				1.45			D		1.45
" 10						1.45			0
" 13				5.75			D		5.75
" 20				1.50			D		7.25
" 25						7.25			0

Kitsilano Private Hospital O/L

Larch & 3rd ave

1946									
May 15				29.02			D		29.02
" 31				7.00			D		36.02
June 3						36.02			0

Source: Nikkei National Museum, 2017-23-5-2-1-25a
www.nikkeimuseum.org

ACCOUNT No. 19

NAME Kitsilano Private Hosp

ADDRESS Larch & 3rd Ave

SHEET No. 7

0/15

CREDIT LIMIT

1946 DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
June 15				3904			D		3904
" 29				2184			D		6088
July 31						3904	D		2184
" 15				989			D		3173
" 31				2146			D		5319
Aug 1						3173	D		2146
" 15				3237			D		5383
" 22						5383			
" 31				3081			D		3081
Sept 14				1166			D		4247
" 17						3081	D		1166
" 30				1905			D		3071
Oct 7						3071			
" 15				2461			D		2461
" 22						2461			
" 31				1975			D		1975
Nov 12						1975			
" 14				2420			D		2420
Dec 13						2420			0
" 15				2443			D		2443
Jan 1/1947				1134			D		3577
Jan 31				1770			D		5347

Source: Nikkei National Museum, 2017-23-5-2-1-25b
www.nikkeimuseum.org

SHEET NO. 2

NAME M. Kitagawa

ADDRESS 450 Robson St.

ACCOUNT NO. 20

TERMS

RATING 2 wks

CREDIT LIMIT

FORM NO. 7028E—BINDON'S LIMITED, VANCOUVER, B.C.

1938 DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
June 2	To Rent			139			D		139
July 1						1869	D		2270
" 15				250			D		2520
" 27						2270	D		250
" 30				1445			D		1695
Aug 31						1695			0
Sept 15/39				630			D		630
" 30				1560			D		2190
Sept 1				390			D		2580
" 7						2190	D		390
June 1				400			D		790
Sept 19						790			0
" 15				135			D		135
Nov 7						135			0
Dec 30				705			D		705
1939 Jan 10						705			0

M. Kawasaki 301 Powell St.

1937 Feb 28				2535			D		2535
March						2535			0

Source: Nikkei National Museum, 2017-23-5-2-1-26a
www.nikkeimuseum.org

ACCOUNT NO.....

NAME

ADDRESS

SHEET NO.....

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-26b
www.nikkeimuseum.org

SHEET No. 2

ACCOUNT No. 21

TERMS

NAME Kii Co

RATING

ADDRESS 151 East Jackson St 0/15 days

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
19-4 Aug 15				131			Dr		131
" 22						131			0
Sept 30				300			Dr		300
Oct 21						300			0
Nov 19				175			Dr		175
Dec 19						175			0
" 31						225	Cr		225
" 31				400			Dr		175
19-5 Jan 11						175			0

COLUMBIA ACCOUNT BOOK No. 302

Source: Nikkei National Museum, 2017-23-5-2-1-27a
www.nikkeimuseum.org

ACCOUNT No. SHEET No.

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-27b
www.nikkeimuseum.org

SHEET NO. 1

NAME M. Tanaka

ADDRESS 2002 West 4th ave

ACCOUNT NO. 918

TERMS

RATING 15 days

CREDIT LIMIT

BINDON'S LIMITED

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
1935 May 15	b/f Ledger			1550			D		1550
" 27						1550			0
June 29	4th ave			1700					
" 29	1129 Granville St			750			D		2450
July 9						2450			0
" 13	1129 Granville			375			D		375
Aug 15						375			0
" 31	Granville			290			D		290
Sept 20						290			0
1936 MARCH 31	1129 Granville			175			D		175
Oct 13						175			0
May 15/36	1001 W 4th			425			D		425
June 12						425			0
" 15	1129 Granville			625			D		625
Aug 5	per Saunders					625			0

R. TRAVERS
EXETER B.C.

1943	CANIM LAKE LODGE					0/15			
July 21				2070			D		2070
Aug 9						2070			0
" 14				793			D		793
Sept 8						793			0

7028-E

Source: Nikkei National Museum, 2017-23-5-2-1-28a
www.nikkeimuseum.org

ACCOUNT NO. 18 | SHEET NO. 1

NAME R Travers | TERMS

ADDRESS Tamim Lake Lodge, Tamim Lake BC | RATING Opp | CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
May 15/45				803			D		803
" 25						635	D		168
June 30				813			D		981
July 5						813	C		168
" 20						507	C		339
" 31				507			D		168
Aug 14				340			D		508
" 27						508	C		0
" 31				808			D		808
Sept 13						976	C		168
" 15				168			C		0
June 29/1946				830			D		830
July 9						830	C		0
" 25				830			D		830
" 28						830	C		0
" 31						874	Cr.		874
" 31				874					
Aug 14						1098	Cr.		1098
" 15				1098					
" 27						908	C		908
" 31				2520			D		1612
Sept 3						1612	C		0
Sept 14				640			D		640
" 19						640	C		0

Source: Nikkei National Museum, 2017-23-5-2-1-28b
www.nikkeimuseum.org

SHEET No. 3

NAME M. Takasaki

ACCOUNT No. 20

TERMS

RATING

ADDRESS 1198 Wavie St 01/5

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1941 Nov 18	Toilet			40 30					
" 29				20 35			Dr		60 65
Dec 10				1 35			Dr		62 00
" 12						62 00			0
" 19				12 40			Dr		12 40
" 31				14 50			Dr		26 90
1942 Jan 8						26 90			0
Feb 6				9 00			Dr		9 00
" 20				19 30			Dr		28 30
March						28 30			0

S. P. THUNE
R.R. 2 Cloverdale

Redoubt to Hazelmere 01/5

1942

April 29				26 93			Dr		26 93
May 9						26 93			0
" 15				13 74			Dr		13 74
" 20						13 74			0
" 31				34 70			Dr		34 70
June 8						34 70			0
" 15				29 39			Dr		29 39
" 21						29 39			0

Source: Nikkei National Museum, 2017-23-5-2-1-29a
www.nikkeimuseum.org

ACCOUNT No. 20 — SHEET No. 3

NAME S. P. Thume — TERMS

ADDRESS R.R. 2 Cloverdale — RATING B5 O/A

CREDIT LIMIT

DATE 1945	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
Nov 30				2908			D		2908
Dec 15				3331			D		6239
" 27						6239	D		0
" 31				4265			D		4265
Jan 11/46	Paid out to J. K. Martin					6904	C		2639
Jan 15				2639					0

3 months K. Glendale Hammond

c/o TOM BROWN LAKE LOGGING CO

" " INDUSTRIAL TBR MILLS Yarban (GLENDALE COVER-C)

Apr 15				8392			D		8392
" 30				3073			D		11465
May 15				220			D		11685
" 22						11465	D		220
" 30				7488			D		7708
June 15				5048			D		12756
" 27						7708	D		5048
" 26 Adm						16	D		5032
" 29				5238			D		10270
July 15				7638			D		17908
" 22						10270	D		7638
" 31				15055			D		22693
Aug 15				12076			D		34769
" 22	Found.					17399	D		17370

Source: Nikkei National Museum, 2017-23-5-2-1-29b
www.nikkeimuseum.org

ACCOUNT No..... SHEET No.....

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-30a
www.nikkeimuseum.org

SHEET NO. .....

NAME S. Miyeyama

ADDRESS Steveston B.C.

ACCOUNT NO. 2

TERMS

RATING 15 days

CREDIT LIMIT

BINDON'S LIMITED

DATE 1935	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
July 15				206	✓		D		206
19	Cr					300	D		206
Sept 5						206			0
Dec 31				190			D		190
Jan 23/36						190			0
Feb 3						300	Cr		300
	15 to.- Minamicide ½ =			300					0
~~February~~	~~Hayata~~								

1028-E

Source: Nikkei National Museum, 2017-23-5-2-1-30b
www.nikkeimuseum.org

SHEET No. 5

NAME T. Yamamoto

ADDRESS 300 Powell St., City.

ACCOUNT No. 6

TERMS

RATING

CREDIT LIMIT

BINDON'S LIMITED

DATE 1936	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
June 30				125			D		125
July 7						125			0
" 15				400			D		400
" 21						400			0
Aug. 15				275			D		275
" 20						275			0
" 31				600			D		600
Sept 8						600			0
" 30				360			D		360
Oct 5						360			0
" 15				525			D		525
Oct 20						525			0
" 31				3280			D		3280
Nov 5						3280			0
" 14				380			D		380
" 19						380			0
" 30				1045			D		1045
Dec 24						1045			0
" 15				200			D		200
Dec 31						200			0
Jan 15	37			1050			D		1050
" 25						1050			0
Feb 8						250	Cr		250
" 15				250					0

7028-E

Source: Nikkei National Museum, 2017-23-5-2-1-31a
www.nikkeimuseum.org

ACCOUNT NO.....

NAME

ADDRESS

SHEET NO.....

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-31b
www.nikkeimuseum.org

SHEET NO. 2

NAME K. Nakayama

ADDRESS 235 Powell St

ACCOUNT NO. 5

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
1931 July 31				250			D		250
Aug 19						250			—

1931 — Y. Yamanaka Grocery — Prince Rupert B.C.

Mch 14				400			D		400
" 27						25	D		375
" 30				2700			D		3075
Dec 22						3075			—
Feb 29/32				600			D		600
March 22						600			—

1932 — G. Yoshida — 221 West 5th Ave — 15 days

Nov 15				160			D		160
Dec 31						160			—

June 30/33 — T. Yamaguchi — 345 W. Pender

July 3				200			Dr		200
						200			—

No. 7028 - FORM E

Source: Nikkei National Museum, 2017-23-5-2-1-32a
www.nikkeimuseum.org

ACCOUNT No._____ SHEET No._____

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-32b
www.nikkeimuseum.org

SHEET No. 5

TERMS

RATING

CREDIT LIMIT

NAME G Yoshitomi

ADDRESS 1175 Fremont St Oak

ACCOUNT No. 9

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1941 Nov 15				21 25			D		21 25
" 25						21 25			0
" 29				36 34			D		36 34
Dec 9						36 34			0
" 10				18 93			D		18 93
" 15				11 58			D		30 51
" 19						30 51			0
" 19				10 70			D		10 70
" 24						10 70			0
" 31				3 25			D		3 25
1942 Jan 2						3 25			0
" 31				3 06			D		3 06
Feb 2						3 06			0

No. 302

Source: Nikkei National Museum, 2017-23-5-2-1-33a
www.nikkeimuseum.org

ACCOUNT No. SHEET No.

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-33b
www.nikkeimuseum.org

SHEET No. 3 ACCOUNT No. 7

TERMS

RATING

CREDIT LIMIT

NAME Sotaro Yamasaki

ADDRESS 238 Powell St D/15 days

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1941 Oct 4	Fwd			4714					
15				5770			D		10484
" 24						2185	D		8299
" 31				3145			D		11444
Nov 3						2529	D		8915
" 15				4548			D		13463
" 17						5770	D		7693
Dec 2						3145	D		4548
Dec 10				2069			D		6617
" 15						4548	D		2069
1942 Jan 10						2069			0

R. Yeoman
Walnut Grove BC

D/15

1946 Nov 19	Check					150	C		150
" 30				2650			D		2500
Dec 13						2500			0
" 15				2165			D		2165
" 31						2165			0
" 31				4223			D		4223
1947 Jan 20						4223			0
Jan 15				1730			D		1730
" 31				2890			D		4620

Source: Nikkei National Museum, 2017-23-5-2-1-34a
www.nikkeimuseum.org

ACCOUNT No.

SHEET No.

NAME

TERMS

ADDRESS

RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-34b
www.nikkeimuseum.org

SHEET No. 4

NAME B. C. Fish

ADDRESS 283 - Powell St

K. Nakahama

ACCOUNT No. 13

TERMS

RATING 15 dys.

CREDIT LIMIT

FORM NO. 7028E-BINDON'S LIMITED, VANCOUVER, B.C.

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
1938									
Aug. 15				870			Dr		870
" 31				200			Dr		1070
Sept 30				900			Dr		1970
Dec 15				1500			Dr		3470
1939 Jan 30						3470			0
Feb. 14				450			Dr		450
" 28				260			Dr		710
May 16						710			0
June 30				830			Dr		830
July 31				465			Dr		1295
Oct 7						1295			0
Nov 30				1150			Dr		1150
Dec 15				2300			Dr		3450
" 20				4025			Dr		7475
1940 Jan 15				345			Dr		7820
Feb 7						7820			0
Dec 14				9660			Dr		9660
1941 Jan 22						5000	Dr		4660
Feb 3						4660			0

Source: Nikkei National Museum, 2017-23-5-2-1-35a
www.nikkeimuseum.org

ACCOUNT NO. 13

NAME R. A. Bundell

ADDRESS 3208 Honsdale Ave
North Vancouver

SHEET NO.

TERMS

RATING

CREDIT LIMIT

DATE	ITEMS	FOLIO	✓	DEBIT	✓	CREDIT	DR. OR CR.	✓	BALANCE
1946									
Nov 30				12338			D		12338
Dec 14						12338			
" 15				10916			D		10916
" 30						10916			
" 31				13607			D		13607
Jan 8 1947						13607			
" 15				8209			D		8209
" 30						8209			
" 31				14993			D		14993

Source: Nikkei National Museum, 2017-23-5-2-1-35b
www.nikkeimuseum.org

SHEET No. 2

ACCOUNT No. 19

TERMS

NAME C. Kuzisawa

RATING

ADDRESS 316 West Pender St D/W

CREDIT LIMIT

	DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
H	Oct 15	Tonic			1475					
	" 31						3500	D		1125
	" 31				1236			D		2361
	Nov 14						1125	D		1236
	" 15				1080			D		2316
	" 27						1236	D		1080
	" 29				812			D		1892
	Dec 10				290			D		2182
	" 12						2482			0
	" 31				371			D		371
W	Jan 8						371			0
	" 31				265			D		265
	Feb 6						265			0
	" 6				400			D		400
	" 20				213			D		613
	" 25						613			0
	" 28				685			D		685
	March 6						685			0

W. Fukuda
524 Pendrell St

1943	Oct 27									
	" 27				863		863			0

Source: Nikkei National Museum, 2017-23-5-2-1-36a
www.nikkeimuseum.org

ACCOUNT No. SHEET No.

NAME TERMS

ADDRESS RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-36b
www.nikkeimuseum.org

SHEET No. 4 ACCOUNT No. 14

NAME T. Maka

ADDRESS 191 Main St.

TERMS 0/15 days

RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1944	Balance			6432					
Aug	11					2858			3574
"	15			2196					5770
"	30			2222					7992
Oct	9			10850		3574			4418
"	15					2196			2222
"	15			2021					4243
"	31					2222			2021
"	31			2741					4762
Nov	4					2021			2741
"	15			2302					5043
"	26					2741			2302
"	29			1494					3796
Dec	10			1458					5254
"	10					2302			2952
"	14					1494			1458
"	24					1458			

COLUMBIA No 302

Source: Nikkei National Museum, 2017-23-5-2-1-37a
www.nikkeimuseum.org

ACCOUNT No. .....

SHEET No. .....

NAME

ADDRESS

TERMS

RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

Source: Nikkei National Museum, 2017-23-5-2-1-37b
www.nikkeimuseum.org

SHEET No. 5 ACCOUNT No. 23

TERMS

RATING

CREDIT LIMIT

NAME K. Wakabayashi

ADDRESS 1708 East Broadway 0/15

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE
1941 Aug 30	Ford			1405			D		1405
Sept 4						780	D		625
" 15				815			D		1440
" 30				200			D		1640
Oct 7						1640			0
" 15				640			D		640
" 31				2025			D		2665
Nov 22						2665			0
" 29				1300			D		1300
Dec 10						1300			0
Dec 10				375			D		375
" 19						375	D		0
" 31				375			D		375
1942 Jan 2						375			0

Walters Groceteria
Revelstoke B.C. 0/15

1945 Oct 31				1061.6			D		1061.6
						1061.6			

Source: Nikkei National Museum, 2017-23-5-2-1-38a
www.nikkeimuseum.org

ACCOUNT No. .....

SHEET No. .....

NAME

ADDRESS

TERMS

RATING

CREDIT LIMIT

DATE	DESCRIPTION	FOLIO	✓	DEBITS	✓	CREDITS	DR. OR CR.	✓	BALANCE

2017.23.5.2.1
Source: Nikkei National Museum, 2017-23-5-2-1-38b
www.nikkeimuseum.org