

1866 Bank Couriers accounts Dr
 Nov 10th For amount Brought Forward \$ 400 862 15

Expenses at Heilo

"No 16th Thos Spencers Bill and Bills
 paid by Him " " " ✓ 274 63 ✓
 "No 17th Collectr of Customs Bill " ✓ 39 00 ✓
 "No 18th American Consuls Bill " ✓ 6 59 ✓
 "No 19th Jas Weills Bill " " " ✓ 3 50 ✓
 " " " " Boat Hire " " " 2 00
 " " " " Postage on mens letters as
 charged in their accounts 3 31
 " " " " Cash to Mr Russell and
 charged in his account 8 00 337 03

\$ 1199 18

1866 Contra Cr
 Nov 10th By amount Brought Forward \$ 400 914 10

" " " " One Cask Bread 645 Lbs at 7¢ 45 15 45 15

\$ 959 25