

1867 Bank Courses Accounts Dr
 Nov 16th For Amount Brought Forward \$ 4251 45

Expenses at Heilo

" " " " Thos Spencers Bill including
 others paid by Heim as per vouchers 438 12
 Premium 5 per cent on 438 12 " " 21 88
 " " " " Thos Spencers Bill for two Barrels of
 Sweet Potatoes omitted in gen Bill 4 00
 " " " " Reed & Richardson Beef Bill
 paid by Master " " " 5 60
 " " " " Cash advanced to Officers as
 charged in their accounts " " 4 00
 " " " " Postage on Mens Letters as charged
 in their accounts " " " 3 42
 " " " " Postage on Agents Letters " " " 14 477 16

\$ 4728 61

1867 Contra Cr
 Nov 16th By Amount Brought Forward \$ 4149 44

" " " " 50 Mats at 50¢ " " 25 00
 " " " " 1/2 Bout Load of Wood 3 00
 " " " " Draft in favor of Thomas Spencer at
 sight for \$460 payable in American gold coin 460 00 488 00

\$ 4637 44