

1866

Cash Account

June 22 Ship in Debt to Self 147 87

Aug 25 Ship in Debt to Self 167 87

Oct 27 C. Sale of Mts 116 50

28 Ship in Debt to Self 51 92

1866
Nov dec 29 Cash Rec at Hano-lah of Richards & Bolls, 8284 76

8233 04

Dec 30 Cash on Hand 100 00

Feb 21 Cash on Hand 90 00

Receipts used for the Ship

75 60

May

17

1 Box yellow Soap

36 00

1 do: White

12 00

1866

Jan

23

1 yellow Soap

36 00

Cash Account

Aug 24

2 Cords Wood

20 00

Ship in debt to self to Ball

147 87

167 87

1866

Dec 29

Expenses at Hano-lah

8133 04

Cash on Hand to Balance

100 00

8233 04

1867.

Feb

20

Cash Paid at Marquesas

10 00

Cash on Hand to balance

90 00

100 00