

Moroa and Tauherenikau (New Portion).

Dr.				£	s.	d.
To 5 per cents., from March 29, 1853, to September 30, 1873	...	...	...	348	2	0
Cr.				£	s.	d.
By balance (paid December 31, 1873)	...	...	...	348	2	0

Moroa and Tauherenikau (Old Portion).

Dr.				£	s.	d.
To 5 per cents. from March 29, 1853, to December 31, 1861	...	...	...	498	15	0
January 1, 1862, to December 31, 1862	...	...	...	117	6	11 $\frac{1}{4}$
January 1, 1863, to March 31, 1863	...	...	...	54	12	6
33,922 acres sold April 1, 1863, to September 30, 1865	...	...	...	235	1	8
2,188 " October 1, 1865, to June 30, 1866	...	...	...	70	4	0 $\frac{3}{4}$
233 " July 1, 1866, to December 31, 1866...	...	...	...	16	2	6
400 $\frac{1}{2}$ " January 1, 1867, to June 30, 1867	...	...	...	14	0	3
6 $\frac{1}{2}$ " July 1, 1867, to December 31, 1867...	...	...	...	0	3	1
29 $\frac{1}{2}$ " January 1, 1868, to June 30, 1868	...	...	...	3	19	9
11 " July 1, 1868, to December 31, 1868...	...	...	...	1	9	6
80 " January 1, 1869, to June 30, 1869	...	...	...	3	1	9
430 " July 1, 1869, to June 30, 1870	...	...	...	5	14	0
200 " July 1, 1870, to June 30, 1871	...	...	...	4	0	3
76 " July 1, 1871, to June 30, 1872	...	...	...	1	16	0
44 $\frac{1}{2}$ " July 1, 1872, to December 31, 1872...	...	...	...	1	10	0
37,620 $\frac{1}{2}$				£1,027	8	1 $\frac{1}{2}$
9,782 $\frac{1}{2}$ balance of acres unsold.						
Cr.				£	s.	d.
March, 1858. By Papawai Mill	...	...	...	100	0	0
Papawai Mill	...	...	...	266	17	0
Nov., 1870. Paid by Kemp	...	...	...	430	0	0
Balance (paid December 31, 1873)	...	...	...	230	11	1 $\frac{1}{2}$
				£1,027	8	1 $\frac{1}{2}$

Wereta's Pahaua.

Dr.				£	s.	d.
To 5 per cents. from March 29, 1853, to December 31, 1861	...	...	...	133	3	10 $\frac{1}{4}$
January 1, 1862, to December 31, 1862	...	...	...	32	16	1 $\frac{1}{2}$
January 1, 1863, to March 31, 1863...	...	...	...	...	...	...
9,812 acres sold April 1, 1863, to September 30, 1865	...	...	...	20	18	0
2,200 " October 1, 1865, to June 30, 1866	...	...	...	52	5	0
2,607 " July 1, 1866, to December 31, 1866...	...	...	...	33	12	9
540 " January 1, 1867, to June 30, 1867	...	...	...	12	16	6
6,049 " July 1, 1867, to December 31, 1867	...	...	...	71	16	10
525 " January 1, 1868, to June 30, 1868	...	...	...	12	9	4 $\frac{1}{2}$
July 1, 1868, to December 31, 1868...	...	...	...	...	...	...
January 1, 1869, to June 30, 1869	...	...	...	...	...	...
July 1, 1869, to June 30, 1870	...	...	...	...	...	...
July 1, 1870, to June 30, 1871	...	...	...	...	...	...
July 1, 1871, to June 30, 1872	...	...	...	...	...	...
5,746 " July 1, 1872, to December 31, 1872...	...	...	...	75	11	6
3,188 " January 1, 1873, to June 30, 1873	...	...	...	39	0	11
July 1, 1873, to September 30, 1873	...	...	...	...	...	...
30,667				£484	10	10 $\frac{1}{2}$
To be adjusted	...	...	...	55	0	0
				£539	10	10 $\frac{1}{2}$
76,549 balance of acres unsold.						

Cr.				£	s.	d.
1862. Sept. 10. By paid to Wereta by Dr. Featherston	...	...	...	60	0	0
1870. Kemp	...	...	...	250	0	0
1872. Te Hei	...	...	...	100	0	0
1873. Te Apatu	...	...	...	90	9	11 $\frac{1}{2}$
Balance	...	...	...	39	0	11
				£539	10	10 $\frac{1}{2}$