

A B S T R A C T A. **DETAILS OF SOURCES OF REVENUE.**

From 1st JANUARY to 9th NOVEMBER, 1866.

Passengers North.....	19,389	
" South.....	20,358	
	39,747	\$34,952 95
Freight, viz :		
Lumber.....	\$18,085 23	
Cattle.....	1,978 52	
Grain and Flour.....	3,177 19	
Butter, Pork, &c....	2,989 62	
General Merchandize.....	26,349 51	52,680 07
Mails and Express.....		4,947 73
Wood Sold.....		592 12
Wharfage and Storage... ..		602 68
Interest and Discount on Silver.....		390 46
Rents and Sundries.....		2,366 23
		\$96,532 24

A B S T R A C T B. **DETAILS OF OPERATING EXPENSES.**

From 1st. JANUARY to 9th NOVEMBER, 1866.

General Superintendence and Directors.....	\$ 6,956 00
Agents, Porters, Switchmen, &c.....	7,207 36
Enginemen, Firemen, Conductors, &c.....	6,969 93
Mechanics, and repairs to Engines and Cars...	3,660 70
Maintenance of Way, Bridges, Buildings, &c...	13,041 11
Wood	6,329 40
Materials and Supplies to Shop... ..	4,219 61
Oil and Waste.....	1,796 32
Office and Station expenses, Stationery, &c.....	1,953 90
Damages, Losses and Overcharges	685 71
Car Hire	336 00
Incidental Expenses	778 86
Legal Expenses.....	288 90
Insurance	475 65
Taxes	764 30
	\$55,463 75