

BALANCE SHEET

Of the Consumers' Gas Company of Toronto, October 1st, 1877.

LIABILITIES.		\$	c.	ASSETS.		\$	c.
1877.				1877.			
Oct. 1.	Dividends unpaid.....	235	41	Oct. 1.	Works, general outlay	288,792	31
	Dominion Bank.....	28,286	91		Street Mains laid	234,694	68
	Sundry accounts	16,563	51		Services labd.	30,918	50
	Balance carried down.	691,860	51		Street Lamps	15,663	37
					Bank of Toronto Collection Ac't.	1,469	00
					Cash.....	100	66
					Old Lot and Building, Toronto St.	10,857	19
					New Lot and Building, Toronto St.	31,053	70
					Ordn. of Iron	741	55
					Gas Accounts owing	33,200	00
					Bank of Toronto Dividend Ac't.	94	80
					Coal	36,179	00
					Service Pipes	1,147	13
					Main Pipes and Specials	13,932	28
					Tar on hand.	645	66
					Dalton Brothers	5,003	00
					Reuter's, Fire Brick and Clay.....	6,884	51
					Tools	2,813	78
					Meters	184	41
					Dominion Bank Dividend Ac't.	25,394	00
					Office Furniture	1,341	14
					Service Accounts owing	1,083	95
					Coke on hand	2,090	56
					Sundry Accounts	2,722	40
						739,936	34
				Oct. 1.	To Balance brought down:		
					12,000 shares Stock.....	600,000	00
					Profit as per Statement	91,860	51
						691,860	51

J. AUSTIN,

President.

(1/2 s.)

W. H. PEARSON,

Secretary.

After a careful audit of the Books and Accounts, we find them quite correct and satisfactory.

J. W. BRENT, }
W. B. PHIPPS, } AUDITORS.

Toronto, October 20th, 1877.