

CAPITAL ACCOUNT.

[illegible]

REVENUE ACCOUNT.

Dr.		REVENUE ACCOUNT.		CR.	
1862.					
Mar 26	To Provincial Treasury,	-	-	1861.	
Oct 11	" " Provincial Treasury,	-	-	Oct. 31	By Balance due on
" 31	" " Provincial Treasury,	-	-	1862.	account Net Re-
	" " Locomotive Power,	-	-	Oct. 31	venue at date,
	" " Merchandise & Pass. Car,	28,562 68	Abstract G.		" Pass. Traffic,
	" " Maint. Way & Build'gs,	14,968 59	" H.		" Freight Traffic,
	" " General Charges,	22,931 98	" I.		" Mails & Sund's,
	" " Balance, being Net Revenue for current	21,173 48	" K.		" Net Revenue
	year, at credit,	20,005 55			this year,
	" Balance, per General Balance,				
		3,664 99			
		<u>\$107,640 28</u>			<u>\$107,640 28</u>
		41,438 18			41,438 18