

Dr. OF THE INDUSTRY VILLAGE AND LAWDON RAILROAD COMPANY. Cr.

BALANCE SHEET

To Capital Stock,	£3628 0 0	By Engineering,	£ 215 7 7½
" Seminary of St. Sulpice of Montreal,	1025 0 0	" Land and Right of Way,	281 9 11
" Sundries, (including cost of Iron, &c.) per Schedule, }	3180 8 6	" Grading,	1249 11 6
		" Superstructure,	2616 12 3½
		" Iron,	2768 6 1½
		" Fencing,	4 16 8
		INCIDENTALS.	
		" Law Expenses,	72 14 5
		" Interest,	84 7 2
		" Office Expenses,	19 3 6
		" Salaries,	84 5 0
		" Advertising and Printing,	31 19 2
		" Incidental Charges,	56 9 11½
			348 19 2½
		DEBTS DUE THE COMPANY.	
		" Cost of the Road,	7485 3 4
		" Instalments Outstanding per Schedule,	307 17 6
		" Sundry other Debts,	40 7 8
			348 5 2
	£7833 8 6		£7833 8 6

W. M. MACBEAN, *Book-Keeper.*

Montreal, December 31, 1852.

J. H. DORWIN, *President.*

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