

BALANCE SHEET
OF THE INDUSTRY VILLAGE AND HAWDON RAILROAD COMPANY.

To

To Capital Stock,	£3628 0 0
“ Seminary of St. Sulpice of Montreal,	1025 0 0
“ Sundries, (including cost of Iron, &c.) per Schedule,	3180 8 6

By

By Engineering,	£ 215 7 7½
“ Land and Right of Way,	281 9 11
“ Grading,	1249 11 6
“ Superstructure,	2616 12 3½
“ Iron,	2768 6 1½
“ Fencing,	4 16 8

CONSTRUCTION.

“ Law Expenses,	72 14 5	7136 4 1½
“ 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

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W. M. MACBEAN, Book-Keeper.

J. H. DORWIN, President.

Montreal, December 31, 1852.