

**ACCOUNT.**

Cr.

in the present Half-Year, but which were incurred previously to 1st July, 1860.)

	\$	c.
Amount credited Detroit Company per first Agreement, returned, the Agreement being cancelled.....	5114	73
Credits on Maintenance Account.....	5865	65
Received from Sarnia Hotel .....	1053	73
Fines.....	590	32
	12624	43
Balance debited to Revenue Account, 31st December, 1860.	2386341	26
		\$2398965 69

GRAND TRUNK RAILWAY COMPANY OF CANADA,  
 SECRETARY AND TREASURER'S OFFICE,  
 Montreal, 20th May, 1861.

JOSEPH ELLIOTT,  
 Secy. and Treasurer.