

STATEMENT No. 2.

GENERAL STATEMENT OF REVENUE ACCOUNT.

9th NOVEMBER to 31st DECEMBER, 1866.

DR.	
To Wood on hand 9th November.....	\$4,938 05
“ Revenue [per Abstract A].....	16,676 64
	<u>\$21,614 69</u>
CR.	
By Operating Expenses [Abstract B]... \$7,500 50	
“ Renewals, &c., [Abstract C].....	960 40
“ Wood on hand.....	3,843 10
“ Cash “ “	9,310 69
	<u>\$21,614 69</u>

A B S T R A C T .

DETAILS OF SOURCES OF REVENUE,
9th November to 31st December, 1866.

Passengers North, 3,413		
“ South, 3,061		
	<u>6,474</u>	\$ 5,174 03
WEIGHT, viz.:—Lumber...	\$ 8,465 19	
Cattle.....	433 26	
Grain and Flour.....	860 37	
Butter, Pork, &c.,	575 91	
General Merchandize.....	717 71	
		<u>11,052 44</u>
Mails and Express.....		166 22
Wood sold		167 11
Wharfage and Storage.....		00 00
Interest and discount on Silver.....		14 48
Rents and Sundries.....		102 36
		<u>\$16,676 64</u>
Total		