

STATEMENT SHEWING PROFIT

Realized by the Consumers' Gas Company to October 1, 1866.

1866.	EXPENDITURE.	\$ c.	1866.	RECEIPTS.	\$ c.
Sept. 30.	To Coal.....	18353 50	Sept. 30.	By Gas rental.....	68009 76
	" Purifying material.....	689 43		" Offal.....	6842 93
	" Stokers' wages.....	3841 73		" Office rents.....	1120 60
	" Lamplighters' do.....	2975 75			
	" Repairs at Works.....	584 64			
	" " Retorts.....	924 21			
	" " Street Lamps.....	179 25			
	" " Main pipes.....	306 08			
	" " Purifiers.....	54 45			
	" " Tools.....	411 80			
	" Taxes.....	3820 28			
	" Rent of Water Lots and Walks and Gardens Lots.....	200 00			
	" Sundry expenses.....	5532 97			
	" Balance carried down.....	38098 60			
		\$75972 60			\$75972 60
1865.			1865.		
Nov. 1.	To 62nd dividend.....	8000 00	Sept. 30.	By Balance brought down.....	38098 60
1866.				" Profit brought down to Oct. 1, 1865.....	28663 44
Feb. 1.	" 63rd ".....	8000 00			
May 1.	" 64th ".....	8000 00			
Aug. 1.	" 65th ".....	8000 00			
	" Interest.....	6089 15			
	" Amt. chg'd for depreciation of Works.....	1985 74			
	" Balance carried down.....	26687 15			
		\$66762 04			\$66762 04

1866

Oct. 1. By Profit brought down to this date, \$26687 15

H. THOMPSON,
MANAGER.

RICHARD YATES,
PRESIDENT.

J. W. BRENT, }
W. B. PHIPPS, } AUDITORS.

October 19th, 1866.