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BALANCE SHEET

Of the Consumers' Gas Company, of Toronto, ~~Oct.~~ October, 1882.

LIABILITIES.		ASSETS.	
1882.		1882.	
Oct. 1.		Oct. 1.	
Capital Stock.....	1,000,000 00	Works	361,662 02
Sundry Accounts Owng.....	8,291 96	Old Building and Lot, Toronto St.	12,838 67
Contingent Account	40,653 29	New " " " "	34,083 76
Profit and Loss.....	168,400 75	Old County Jail Property	17,120 00
		Street Mains Laid	202,883 83
		Services	37,509 55
		Main Pipes and Spectals.	2,432 61
		Service Pipes.....	2,944 07
		Street Lamps.....	28,100 25
		Tank Cars.....	2,850 00
		Retorts, Firebrick and Clay.....	9,750 40
		Meters.....	40,885 38
		Twine.....	2,350 00
		Office Furniture	1,750 84
		Gas Engines and Stoves.....	4,817 90
		Coal.....	22,317 54
		Oil.....	2,440 85
		Tar.....	350 00
		Oxide of Iron.....	196 75
		Cash.....	125 91
		Dominion Bank.....	26,527 19
		Debentures.....	274,308 75
		Gas Accounts Owng.....	43,800 00
		Sundry Accounts Owng.....	5,339 40
	1,226,348 02		1,226,348 92

J. AUSTIN,

President.

{ L.S. }

W. H. PEARSON,

Secretary.

* We beg to report that we have examined the books and accounts of the Consumers' Gas Company, of Toronto, to 1st October, 1882, and found them correct.

TORONTO, 18TH OCTOBER, 1882.

J. W. BRENT,

W. G. CASSELS,

AUDITORS.