

GENERAL BALANCE.				Dr.					Cr.
To Freehold Property.....	1,398 70	By Capital Account.....	7,567 43						18,229 82
" Bye Roads.....	691 89	" Revenue Account.....	10,662 39						
" Apohaqui Bridge.....	3,011 58	" International St'mship Co.	545 75						
" Prov. Railways.....	308 44	" P. E. I. S. Nav. Co.,.....	35 50						
" P. O. Department, due last year.....	1,977 06	" Prov. Board of Agriculture	77 53						658 78
earned this year.....	812 94								
SUSPENSE ACCOUNT.									
" Frank Giles.....	92 00								
" H. W. Baldwin.....	212 40								
" LeBaron Drury.....	260 82								
" Alex. McBean.....	72 23								
" J. H. Littlehale.....	49 28								
" Robt. Atkinson.....	17 18								
" W. E. Weldon.....	227 64								
" Early Kaye.....	62 54								
" Estate James Adam.....	105 12								
" Woodstock Railway.....	1,099 21								
" H. G. C. Ketchum.....	7,700 03								
" Fleming & Humbert.....	18 44								
" Freight and Baggage un- claimed.....	56								
" Arrears at Station.....	5 03								
	1,864 72								
	\$18,888 60								\$18,888 60

E. & O. E.
St. John, N. B., 30th June, 1868.
A. McNAUGHTON,
Accountant.

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