

CR.

REVENUE ACCOUNT.

DR.

		\$ cts.	\$ cts.	\$ cts.
1869.	To paid Receiver General.....		287,875 87	45,845 41
June 30.	WORKING EXPENSES.			1,536 35
	Locomotive power.....(Abstract 1.)	97,241 43		
	Merchandise & pass. cars. " 2.	68,041 83		
	Maint. way and buildings. " 3.	64,539 58		
	Renewals of way & buildgs. " 4.	11,962 00		
	General charges. " 5.	26,775 53		
	Net revenue.....	268,560 37		
		3,577 04		
		272,237 41		
	To balance per general balance.....		29,976 65	
			\$317,852 52	
				3,577 04
				317,852 52

THOMAS FOOT,  
Accountant.

E. & O. E.  
Halifax, N. S., 30th June, 1869.