

STATEMENT SHOWING PROFIT

Realized by Consumers' Gas Company in 12 months, from
1st October, 1888, to 1st October, 1889.

	DR.	\$ c.	1889	CR.	\$ c.
1889 Oct. 1	To Coal, Bituminous	88,909 18	Oct. 1	By Gas Rents	476,291 80
	" Anthracite	40,393 31		" Office Rents	4,314 06
	" Oil	28,194 15		" Tar	14,885 77
	" Salaries	19,851 79		" Coke	24,313 70
	" Auditors	500 00		" Ammoniacal Liquor	3,414 09
	" Stationery and Advertising	2,631 88			
	" Insurance	5,957 39			
	" Rent, Mill St. Property	210 00			
	" Supt. Works, Stokers and Engineers	14,510 99			
	" Purification—Line and Wages	7,834 19			
	" Lamp-lighting	22,051 45			
	" Meter Settings and Indications	9,050 29			
	" Meter Inspection	2,100 00			
	" Directors' Compensation	9,000 00			
	" Charges at Works	14,438 41			
	" Taxes	7,397 25			
	" Horse Board and Expenses	7,157 59			
	" Sundries	10,047 19			
	" Balance	215,321 03			
		522,949 98			522,949 98
1889 Oct. 1	To Dividends	124,381 40	1889 Oct. 1	By Balance brought down	215,321 03
	" Interest	19,074 76		" Interest on Debentures	14,507 31
	" Profit and Loss—Balance carried to Reserve Fund	86,544 18			
		230,000 34			230,000 34

J. AUSTIN,
President.

L. S.

W. H. PEARSON,
Gen. Manager and Secretary.

W. G. CASSELS,
W. A. SAMPSON, } Auditors.

TORONTO, 23rd October, 1889.

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