

Ashland Coal and Iron Railway Company.

Ledger Balances, Oct 1st 1886

Dr.

Cr.

Railroad, Iron Works and Real Estate,	155490130	
Rolling Stock,	13838000	
Boats,	2985000	
Boat Repairs,	248135	
Road Repairs,	1319464	
Rolling Stock Repairs,	809641	
Machine Shop,	2203869	
	11017115	
Furnace,	11017115	
Coalton Office,	6986017	
Stock in Stores (Capital),	1000000	
Office Furniture,	162013	
Telegraph Line,	182500	
Bonds Receivable,	1400000	
Bills Receivable,	3017167	
do do —Past due,	4168708	
Cash and Banks,	4011897	
<i>Archery Means Turned</i>	1492183	
Salaries and Expense,	367008	
Interest and Discount, and Interest on Bonds,	953703	
Taxes and Insurance,	23625	
<i>Lexington & Portsmouth Coal Agency</i>	1028195	
Individual Accounts,	4264013	
	916765181	
Capital Stock,		149450000
Profit and Loss,		10834148
Unpaid Dividends,		
Bonds,		24400000
Bills Payable,		14173817
Accounts " Loans,		5991319
Transportation and Passenger Accounts,		7495198
Coal,		5260313
Rents,		42152
Road Rentals,		1407811
Transfer,		585290
Propeller "Lucy Coles,"		109837
Coalton Store,		605309
Individual Accounts,		859663
Pay Rolls for <i>September</i>		753329
		216765181
Totals,	216968181	216968181