

Folio.

N A M E.

Dr.

Cr.

Dr.

Cr.

Balance Sheet
April 30, 1877
Mull & Co
St Paul

Dr.

Cr.

Dr.

Cr.

Dr.

Cr.

Dr.

Cr.

Net. Liab.

	Chas. J. Hill	J. A. Armstrong	Geo. C. Acker	E. N. Saunders	Total
Jno. A. Armstrong	133560	133560	133560	102404	503084
E. N. Saunders	120888	120889	120889	120889	483555
Hill Acker	17544				
Int.	587314	604858			
	17544				
Int.	525721	543265			
	17544				
Int.	77264		94808	111190	1354121
Jas. J. Hill	859306				
Jno. A. Armstrong		797714			
Geo. C. Acker			349257		
E. N. Saunders				334474	
				Total	7349760

Hutchinson April 30/77		Trial Balance		Inventory		Representative		James J Hill		Jno A Armstrong		Geo. S. Acker		Resources		Liabilities	
Folio.	NAME.	Dr.	Cr.	Gr.		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
132	Jas J Hill	54717.95															5715285
	Buildg & Co	3613.68															
		51104.27															
	Av. Int.	5873.14							5697741								
145	Geo. S. Acker	5635.37															658345
	Av. Int.	772.64											640801				
150	Jno A Armstrong	42616.45															4804910
	Av. Int.	5257.21									4787366						
154	E. N. Saunders	20812.15															2218343
	Av. Int.	2483.18															
160	Wood	14716.25				1900162			428537								1900162
161	Stock Wood	393					393										
164	Coal	9683.60															
	Av. Int.	2526.28				1671588			450600								1671588
166	Salt	7018					7018										
168	Cement		1175						1175								
170	Oil		10118						10118								
174	Bills Receivable	767058												767058			
180	Bills Payable		1650000													1650000	
183	Interest	968572					968572										
202	Jno A Armstrong Disb	39134												39134			
200	Minu. Mds	2361455				2472459			111004					2472459			
282	Profit & Loss		16492						16492								
288	Steamer 760 Barges	454372				454372								454372			
291	Team		2404						2404								
292	St & Pack Ry	677751												677751			
	Rice St. Yard	38260				38260								38260			
294	Maygata Yard	106594				106594								106594			
	Marsh Acceptances		13219													13219	
295	Commission		14932						14932								
	Minu. Woodland	963629				1097469			133840					1097469			
296	Woodland	359169				372537			13368					372537			
	Office Fixtures	69227				64040			5187					64040			
297	Yard Fixtures	476300				475537			763					475537			
	Stock Team	174715				138000			36715					138000			
317	Marsh Suspense	23598												23598			
	Suspense		6726													6726	
	Personal Accounts	364881				236077								128804			
	Cash	202779												202779			
		13077051				13077051			8791018								
# Items		# E. N. Saunders		Gains		111190											
	1/4 Gain on Coal	1126.50				Jas. J Hill	1/3		17544								
	1/4 " Cement	294				Jno A Armstrong	1/3		17544				17544				
	1/4 Loss on Salt	112944				Geo. S. Acker	1/3		17544								
		17544											17544				
		111190															
						1182470			1182470								
						Balance		5715285			4804910			658345			
								5715285	5715285		4804910	4804910		658345	658345	12848485	12848485

Journ. May. corrected to #51787.22



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