

# Financial Statement

IN DETAIL,

Of the Receipts and Expenditures, Assets and Liabilities, of  
the

## MUNICIPALITY OF MADOC VILLAGE,

Up to the 15th of December, 1888.

### RECEIPTS.

ROLL FOR 1887.		ROLL FOR 1888.	
Jan. 4	\$ 130 20	Sept. 15	\$ 161 33
7	226 00	24	103 00
12	126 00	Oct. 6	110 00
17	209 00	11	114 00
21	190 00	13	392 98
24	100 00	18	150 48
Feb. 6	174 70	23	125 00
Mar. 1	100 00	27	110 00
10	85 00	31	125 00
July 3	6 00	Nov. 3	80 00
"	50	10	128 05
14	5 00	14	97 70
		19	172 70
		24	106 00
	\$1,352 40	Dec. 1	117 00
		4	250 09
		8	103 66
		14	339 93
			\$2,786 92
			1,352 40

### LICENSE FUND.

May 25	Second distribution of License Fund for '87	\$ 27 24
"	First do do	'88 320 90

Donated by Mrs. James Aylsworth

Kindly return to envelope.