

WISCONSIN STEEL COMPANY, Inc.

COKE WORKS

EXHIBIT BENHAM HOTEL OPERATION

JANUARY, 1920

	<u>This MONTH</u>	<u>LAST MONTH</u>	<u>SEASON</u>
Receipts	\$ 1767.98	\$ 1526.05	\$ 1767.98
Cost of Provisions	<u>1555.38</u>	<u>1309.05</u>	<u>1555.38</u>
	212.60	217.00	212.60
EXPENSE			
Salaries	405.82	445.64	405.82
Repairs & Maintenance	10.22	92.46	10.22
Lights	7.50	7.50	7.50
Laundry	69.41	78.75	69.41
Fuel	43.75	42.00	43.75
Water	10.00	10.00	10.00
Miscellaneous	8.25	14.34	8.25
Deferred Charges		481.55	
Insurance	24.70	24.70	24.70
Depreciation	96.48 39.28	90.28	96.48 90.28
Taxes			
Cooking Utensils	676.13 669.98	324.12	676.13 669.98
Net Gain or Loss	457.33 463.53	107.12	457.55 463.53
Meals Served - Number.			
Transient	383	297	383
Regular	4385	3831	4385
Employes	<u>930</u>	<u>837</u>	<u>930</u>
	5698	4965	5698
Cost of Meals - Cents			
Provisions273	.264	.273
Expense			
Salaries071	.090	.071
Other	<u>.046</u> ✓	<u>.024</u>	<u>.046</u>
	.390 ✓	.330	.390
Receipts310	.308	.310
Gain or Loss	<u>.080</u> ✓	<u>.022</u>	<u>.080</u>

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