

November 1947

<u>H O T E L</u>			
		Month	Season
425	Rental	93 00	
	<u>Expenses:</u>		
412	Repairs & Maintenance	1600 10	
414	Taxes		
415	Insurance Reserve	4 00	
416	Depreciation		
417	Power & Light	76 69	
419	Heating	206 85	
422	Miscellaneous	2 16	
423	Water	10 00	
	Total Expense	1849 80	
	Profit or Loss	1756 80	