

Coke Works.

EXHIBIT OF BUTCHER SHOP OPERATION

Month

January

191

INVENTORY ACCOUNT

Invoice No.	SHIPPER	THIS MONTH		LAST MONTH	SEASON
		Amount	Amount	Amount	Amount
	DEBIT	\$	\$	\$	\$
	Balance from Previous Report		1713 44	927 18	1713 44
	<i>Invoices</i>		2840 33	3832 05	2840 33
	<i>Disbursements</i>		286 93	245 70	286 93
	<i>Switching</i>		22 17	25 87	22 17
	<i>Truck Fare</i>		39 62	15 01	39 62
	<i>Int to Operation</i>		11 78	11 17	11 78
	<i>Sundry.</i>		49 90	14 88	49 90
	<i>C/m 3rd Exterior</i>		11 26	5 80	11 26
	<i>Repair Invoices</i>		202 50	235 44	202 50
	Total Charges for Month		3418 41	4351 96	3418 41
	Total Available Merchandise		5131 85	5279 14	5131 85
	CREDIT				
	<i>Issues to Plant.</i>		324 94	321 79	324 94
	Sales Cash		324 76	428 76	324 76
	" Charge		567 93	524 73	567 93
	" Coupon		3324 91	2810 08	3324 91
	" Miscellaneous		30 90	18 64	30 90
	Total Sales		4248 50	4103 20	4573 44
	Balance		558 41	1175 94	558 41
	Inventory		1310 99	1713 44	1310 99
	Profit		752 58	537 50	752 58

PROFIT AND LOSS ACCOUNT

Acct. No.	NAME	THIS MONTH	LAST MONTH	SEASON
		Amount	Amount	Amount
	Profit on Sales for Month as above	\$	\$	\$
133A	Less Expense—Salaries			
133B	" —Repairs and Maintenance			
133C	" —Miscellaneous			
133D	" —Taxes			
133E	" —Insurance			
133F	" —Depreciation			
133G	" —Deferred Charges			
	Total Expense			
	Net Profit and Loss			