

AMERICAN ROLLING MILL COMPANY - ASHLAND, KENTUCKY

CONDENSED PROFIT AND LOSS ACCOUNT

Month of January 1922

STORE DEPARTMENT

	Ashland		Winslow		Rush		Total	
	%	Amount	%	Amount	%	Amount	%	Amount
Sales	121 94	8807 99	123 50	916 39	125 02	2428 04	122 66	12152 42
Rebates			1 13	8 39			09	8 39
Net Sales	121 94	8807 99	122 37	908 00	125 02	2428 04	122 57	12144 03
Est. Cost Goods Sold	100 00	7222 55	100 00	742 28	100 00	1942 43	100 00	9907 26
Gross Profit	21 94	1585 44	22 37	165 72	25 02	485 61	22 57	2236 77
EXPENSES								
Wages	12 61	911 00	16 04	119 00	15 91	309 00		
Delivery	73	52 40	3 79	28 15				
Heat & Light	40	29 30	3 14	23 30				
Sund. Supplies & Expenses	3 18	229 37	1 10	8 18	24	4 69		
Emp. Liab. Ins.	07	5 33	06	45	06	1 15		
Fire Insurance	16	11 70	46	3 38				
Doubtful Accts.	3 04	220 00	4 04	30 00	3 60	70 00		
Depreciation	69	48 98						
Rent	1 57	113 50	1 68	12 50	3 63	70 50		
TOTAL EXPENSES	22 45	1621 58	30 31	224 96	23 44	455 34	23 28	2301 88
NET PROFIT	51	36 14	7 94	59 24	1 58	30 27	71	65 11
Inventory Adjustment								65 11
TOTAL								62 40
Profit at Coalton								2 71
Profit Store Dept.								
Customer's Accts.		17227 95		1868 01		8365 55		27481 51
Mdse. Inventory		29506 08		2080 29		4296 53		35882 90
		46734 03		3968 30		12662 08		63364 41