

COMMISSARY PROFIT & LOSS ACCOUNT, FEBRUARY, 1913.

Acct. No.	Name	This Month	Last Month	Season
	Profit on Sales as above	834.74	796.91	1631.65
321	Salaries	331.87	311.38	643.25
322	Repairs & Maintenance	14.82	46.17	60.99
323	Miscellaneous			
324	Taxes	25.00	25.00	50.00
325	Fire Insurance	78.32°	40.00	118.32
326	Depreciation	90.00	90.00	180.00
327	Deferred Charges	25.00	25.00	50.00
328				
329	General Works Expense	75.00	75.00	150.00
330	Switching	24.00	10.00	34.00
331	Stable Expense	17.50	17.50	35.00
332	Electric Lighting	6.00	6.48	12.48
333	Fuel	3.00	9.00	12.00
	Less Rents Collected	10.75/		10.75/
	Total Expense	679.76	655.53	1335.29
	Net Profit & Loss	154.98	141.38	296.36

°Includes adjustment of Insurance for January Account.

/Credits