

## Coke Works

### Analysis of Deferred Charges to Pans and Streets 12/31/13

Labor as per December 1913 Pay Roll (P.M.E.#113)	476.70
Material and Supplies	1051.4
Stores	70.37
Invoice Record	31.80
Cash Disbursements	297
Miscellaneous - Shop Expenses	500
	\$ 586.84

### Analysis of Deferred Charges to Coal Production 12/31/13

Expenditures during the month of December 1913, account changing conveyors.

Labor	140.22
Material & Supplies	395.97
Cash Disbursements	26.22
Invoice Record	369.55
} Jeffrey chain for conveyor.	
Rough Lumber	14.00
	\$ 550.19
Balances from last month	343.76
This item represents expenses changing conveyors \$72.28	
trolley wire and extending trolley lines \$14.66 and repair parts	
for electric locomotives \$56.82	
	\$ 893.95

The above will be written off as follows, viz.

Acct No	Month						Total
	Jan	Feb	Mar	Apr	May	June	
M-208	128.13	128.08	91.69	91.69	91.69	91.69	622.97
M-210	107.33	107.33					214.66
M-223	28.16	28.16					56.32
	263.62	263.57	91.69	91.69	91.69	91.69	\$ 893.95