

WISCONSIN STEEL COMPANY, INC.,
COKE WORKS.

EXHIBIT GENERAL WORKS EXPENSE:

JANUARY, 1918.

	This month	Last month	Season
101 Salaries, Works	1357.40	1188.48	1357.40
101 Salaries, Chicago	600.00	600.00	600.00
102 Printing & Stationery	20.97	113.99	20.97
103 Postage	20.00	30.00	20.00
104 Furniture & Fixtures		32.14	
105 Office Expense	4.72	12.67	4.72
106 Telephone upkeep, etc.	49.02	78.59	49.02
106 A Telephone & Telegraph	76.53	73.77	76.53
107 Legal Expense	27.50		27.50
108 Traveling Expense	61.78	70.10	61.78
109 Boiler Insurance	5.44	5.44	5.44
110 Prizes			
111 Fire Insurance			
111 A Burglary Insurance	2.72	2.72	2.72
112 Taxes			
113 Streets	99.44	151.28	99.44
114 Depreciation	33.49	33.49	33.49
115 Fire Department Expense	24.84	132.68	24.84
119 B.W.B. Expense Chicago House	36.87	79.74	36.87
120 Miscellaneous	177.66	303.89	177.66
	<u>2598.38</u>	<u>2908.98</u>	<u>2598.38</u>

DISTRIBUTION:

Coal Production C-Seam	1582.26	1805.99	1582.26
Coke Manufacturing	791.12	902.99	791.12
Commissary Operation	105.00	85.00	105.00
Meat Market Operation	45.00	35.00	45.00
Stores 10%	20.00	10.00	20.00
Farm Houses	10.00	10.00	10.00
Farm Lands	10.00	10.00	10.00
Appro. 3051-3418 N.H.	10.00	25.00	10.00
3327	25.00	25.00	25.00
	<u>2598.38</u>	<u>2908.98</u>	<u>2598.38</u>