

NOV - - 1944

<u>H O T E L</u>					
		Month		Season	
425	Rental	138 76			
	<u>Expense:</u>				
412	Repairs & Maintenance	1 24			
414	Taxes				
415	Insurance Reserve	1 0 0 0			
416	Depreciation				
417	Power & Light	20 69			
419	Heating	162 94			
422	Miscellaneous	20 00			
423	Water	14 06			
	Total Expense	✓ 28 93			
	Profit or Loss	90 17			