

Coke Works

EXHIBIT OF BUTCHER SHOP OPERATION

Month *January* 191*9*.

INVENTORY ACCOUNT

Invoice No.	SHIPPER	THIS MONTH		LAST MONTH		SEASON	
		Amount	Amount	Amount	Amount		
	DEBIT	\$	\$	\$	\$		
	Balance from Previous Report		465027	268285	465027		
	<i>Invoices</i>		943603	973789	943603		
	<i>Disbursements</i>		14237	16287	14237		
	<i>Switching</i>		5260	4006	5260		
	<i>See to Operation</i>		1665	1665	1665		
	<i>Unpaid Invoices</i>			6710			
	Total Charges for Month		961435	999127	961435		
	Total Available Merchandise		1426462	1267412	1426462		
	CREDIT						
	<i>Issues to Plant</i>		72746	62816	72746		
	Sales Cash		247405	227039	247405		
	" Charge		38069	62681	38069		
	" Coupon		792168	649571	792168		
	" Miscellaneous		-	-	-		
	Total Sales		1077642	1002107	1150388		
	Balance		276074	265305	276074		
	Inventory		469777	465027	469777		
	Profit		193703	199722	193703		

PROFIT AND LOSS ACCOUNT

Acct. No.	NAME	THIS MONTH		LAST MONTH		SEASON	
		Amount	Amount	Amount	Amount		
	Profit on Sales for Month as above	\$		\$		\$	
133A	Less Expense—Salaries						
133B	" —Repairs and Maintenance						
133C	" —Miscellaneous						
133D	" —Taxes						
133E	" —Insurance						
133F	" —Depreciation						
133G	" —Deferred Charges						
	Total Expense						
	Net Profit and Loss						