

WISCONSIN STEEL COMPANY, INCORPORATED,  
COAL AND COKE WORKS

BENHAM HOTEL OPERATION - JANUARY - 1923.

	<u>This Month</u>	<u>Last Month</u>	<u>Season</u>
Receipts,	1,603.72	1,634.77	1,603.72
Cost of Provisions,	989.68	1,074.99	989.68
	614.04	559.78	614.04
 <u>EXPENSE</u>			
411 Salaries,	444.16	466.39	444.16
412 Repairs & Maintenance,	26.52	160.23	26.52
414 Taxes (County)	1.38	-	1.38
415 Fire Insurance,	41.39	41.39	41.39
416 Depreciation,	192.96	193.05	192.96
417 Lighting,	25.00	69.46	25.00
418 Laundry,	85.62	79.47	85.62
419 Fuel,	74.25	66.00	74.25
421 Cooking Utensils,	14.20	151.29	14.20
422 Miscellaneous,	225.35	47.20	225.35
423 Water,	\$10.00	10.00	10.00
	1,140.83	1,284.48	1,140.83
 Net Gain or Loss,	 526.79	 724.70	 526.79
 <u>MEALS SERVED.</u>			
Transients,	152	156	152
Regular,	3,479	3,783	3,479
Employes,	676	680	676
	4,307	4,619	4,307
 <u>COST OF MEALS * CENTS.</u>			
Provisions,	.2298	.2327	.2298
 <u>EXPENSE</u>			
Salaries,	.1031	.1009	.1031
Other,	.1618	.1769	.1618
	.4947	.5105	.4947
Receipts,	.3723	.3539	.3723
 Gain or Loss,	 .1224	 .1566	 .1224