

REVENUE ACCOUNT

For The Year Ending Dec. 31, 1916.

By Rentals		\$5540 90
By Telephones (sold)		273 00
By Earnings from Connecting Lines		1847 94
By Moving and Installing		59 25
By Sales		46 70
By Sundries		51 75
By Interest on Bank Accounts		108 39
By Inventory		250 00
To Salaries, Operating Switchboard	\$2147 00	
To Salaries, Head Office	426 00	
To Directors' Fees	25 70	
To Ptg., Postage and Stationery	118 55	
To Freight and Express	24 88	
To Material	331 34	
To Telephones	185 03	
To Batteries	385 15	
To Taxes	31 52	
To Rebate Rental	2 25	
To Connecting Toll Companies	403 38	
To Rent	12 00	
To Labor	1038 24	
To Sundries	108 44	
To 5% Depreciation	664 68	
Revenue for year carried to Profit and Loss.	2273 77	
	\$81177 93	\$8177 93

PROFIT AND LOSS

By Balance Dec. 31, 1915		\$1317 19
By Profit from Revenue Acct. Dec. 31, 1916		2273 77
To Dividends to Dec. 13, 1915	\$ 651 30	
To Construction Account	138 28	
To Reserve	500 00	
To Balance at Credit of Profit and Loss ..	2301 38	
	\$3590 96	\$3590 96