

The L. J. Aaron Company,

Manufacturers of Malt.

General Office,

901 Liberty Avenue.

Pittsburg, Pa.

8/22/97.

Malt House & Elevator
Pittsburg, Fort Wayne & Chicago R.R.
Lake Shore & Michigan Southern R.R.
102nd St. Chicago.
Office 24 Commerce Building.

Profit and Loss Account taken from Ledger
Year Sept 1, 1896 to Aug 31, 1897.

Accounts carried to <u>Suspense</u> <u>Account</u> but subsequently made good	2000-00
<u>Buy and Furniture</u>	440-00
<u>Meat House Property</u>	2500-00
<u>Malt House Expense</u> which is now saved, which was expended in Rent Taxes for <u>Meat House</u> <u>Property</u>	1847-54
<u>Inventory</u> Aug 31, 1895 - <u>78000</u> <u>Bar</u> <u>Meat</u> taken up at a Depreciation of 10% per Bar (Cost of Barley of which this meat made) (56¢ down to 53¢) (Meat taken up at 45¢)	4800-00
<u>Net Surplus</u>	19464-62
<u>Paid Salary to L. Aaron</u> <u>but</u> <u>Aaron</u> <u>John</u> <u>V. B.</u>	4000-00
<u>Charles Aaron</u> <u>Secy</u>	4000-00
<u>Marcus Aaron</u> <u>Treas</u>	4000-00
<u>Estimated Expense</u> necessary to <u>experiment</u> with <u>Water</u> <u>Boiler</u> <u>Filter</u> at <u>Chicago</u> <u>Plant</u> .	5000-00
<u>Total</u>	\$45057-16