

EXPENSE ACCT. D. E. COLP TO EL PASO

|                            |               |     |                              |
|----------------------------|---------------|-----|------------------------------|
| 5/25 - 4 - 12              | \$4.50        |     |                              |
| 2 6                        |               |     |                              |
| Dope Car                   | 2 50          |     |                              |
| Rep. Sp.Clip               | 1 25          |     |                              |
| Gas & Oil                  | 1 50          |     |                              |
| 5/26 - tire & tube         | 23 50         | 6/6 | Forward \$124.78             |
| Lunch                      | 75            |     | Kent 2 00                    |
| Gas                        | 1 40          |     | Hotel 1 50                   |
| 5/27 Junction - Hotel      | 2 00          |     | Balmorhea-phone 1 00         |
| Gas & Oil                  | 1 90          |     | Gas & Oil 2 30               |
| Storage                    | 25            |     | Lunch 75                     |
| Lunch                      | 60            |     | Rep. tire 50                 |
| Supper                     | 75            |     | -Supper 75                   |
| 28-Ozona-Phone from Thomp- | 2 35          |     | 7-Ft. Stockton-hotel 2 25    |
| 29-Hotel                   | 5 25          |     | Gas 2 75                     |
| Gas & Oil                  | 2 60          |     | Oil 30                       |
| Rep. Tire                  | 35            |     | Rep. tube 75                 |
| Gas & Oil                  | 1 50          |     | Phones 1 75                  |
| Lunch                      | 75            |     | Sheffield-gas 1 90           |
| Supper                     | 75            |     | Lunch 75                     |
| 30-Ft. Stockton-Hotel      | 2 00          |     | 8-Ozona-hotel 2 50           |
| Gas & Oil-(Storage)        | 3 35          |     | Phone 1 45                   |
| Lunch                      | 70            |     | Gas & Oil & rep. 2 30        |
| repair carburetor          | 4 25          |     | Lunch 75                     |
| and radiator               |               |     | Gas 1 50                     |
| Supper                     | 75            |     | Rep. tube 50                 |
| 31-Ft. Davis-Hotel         | 1 50          |     | Junction - hotel 2 25        |
| Phones                     | 1 75          |     | rep. 2 tubes-                |
| Wire Shreve                | 98            |     | gas & oil 3 65               |
| Phon.Fauntleroy-Pecos      | 65            |     | Lunch 75                     |
| 6/1-Gas & Oil              | 2 55          |     | Gas 2 45                     |
| 2-Hotel                    | 7 00          |     | Oil 25                       |
| Rep. car                   | 1 50          |     | Rep. carburetor 1 25         |
| Gas                        | 2 35          |     | " 3 tubes & boot 1 90        |
| Lunch                      | 75            |     | Supper 75                    |
| Supper                     | 75            |     |                              |
| 3-El Paso-dope car         | 2 90          |     | \$166.28                     |
| Wash Car                   | 1 50          |     | Ck #61 6/10/22 <u>100.00</u> |
| Storage                    | 50            |     | 66.28                        |
| Breakfast                  | 75            |     |                              |
| Lunch (2.10)               | 1 00          |     |                              |
| Dinner                     | 1 25          |     |                              |
| Developing pictures.       | 6 35          |     |                              |
| 4- Breakfast               | 60            |     |                              |
| Lunch                      | 75            |     |                              |
| Dinner                     | 1 00          |     |                              |
| 6- Wire Smith, Stewart,    | 4 85          |     |                              |
| Rooney                     |               |     |                              |
| El Paso - Sheldon          |               |     |                              |
| 3 days room                | 12 00         |     |                              |
| Breakfast                  | 65            |     |                              |
| Gas & Oil                  | 2 90          |     |                              |
| Storage                    | 1 00          |     |                              |
| Lunch                      | 75            |     |                              |
| Supper                     | 75            |     |                              |
|                            | <u>124 78</u> |     |                              |

*Balance of 66.28 included  
in exp # 7 of 248.63*

*This amount was not  
in files when HAT audited  
see exp # 7 on original HAT papers*

*found*