

1928	ck	no.	Amount	City	1	2	3 Front	4 Misc.	5	6	7 Transfer
Sept 1			Amount Brought Forward								
4			Eda Brasch		4328 11	4014 11					
13			J. F. Wilson J-111 (Wilson retained his Rosenberg collections totaling \$182 ⁵⁰ . See entry pg. 88.)	Sal. to 8/15/28 Conv. Prozenberg lth Com. (30%) out of Rosenberg collections totaling \$182 ⁵⁰ .	1901	2	50	50			309
											5475
14			Eda Brasch	Sal to 8/31/28	1902	2	50	50			
			Southwestern Bell Tel. Co.	8/21/28 atmd Cr. 2268	1903	2	10 50	10 50			
			Western Union Tel. Co.	Aug. 28 "	1904	2	7 03	7 03			
			H. R. Blackburne J-111	10% Com. Schulen- burg collection	1905	2	18 25	18 25			
			Fla. Cl. Service	July-Aug. Cls.	1906	2	5	5			
			J. F. Wilson J-112	on acct Chm		2	25 50				2550
			Cash Col. + retained on Houston Col. See entry pg. 88.)								
			J. F. Wilson J-112	Bal. Com. on Hous- tan + Bmt. Colo.	1907	2	12 45	12 45			
			H. A. Blackburne J-113	14. Com. on Houston + Bmt. Colo.	1908	2	12 65	12 65			
20			J. F. Wilson J-114	Com.	1909	2	114	114			
			Harrel B Ayres Bmt.	Chg. Seal Exp.	1910	2	25	25			
			" " " "	" " " "	1911	2	25	25			
			" " " "	" " " "	1912	2	25	25			
			" " " "	" " " "	1913	2	25	25			
			H. A. Blackburne J-115	Com.	1914	2	38	38			
			Model Elec. Co. 40 note	Chg. Publicity	1915	2	10 80	10 80			
			A. F. Beyer ribbons	" office Exp.	1916	2	1 55	1 55			
			Cash, Stamps, etc.	" " "	1917	2	8 55	8 55			
24			Alamo Natl. Bk. (T. & A.)	Seal Exp.	1918	2	30	30 00			
			H. B. Ayres Bmt.	" " "	1919	2	20	20			
			Treat Southern Hotel Tulffport, Miss	Chg. Seal Exp.		2	15 75	15 75			15 75
			Bienville Hotel New Orleans, La	Chg. Seal Exp.		2	7				7
			Marwick Hotel Houston, Tex	Chg. Seal Exp.		2	3				3
			Hotel Beaumont Beaumont, Tex	Chg. Seal Exp.		2	3 50				3 50
			(Treat Southern, Bienville, Mar- wick and Beaumont Hotels franked H. B. Ayres acct. as per above entries. See entry pg. 90.)				492 39	460 29			41 80