

✓ Adv audit
May 1923

A. M. Brown
Commission Account
3-13-22 to 9-8-22

Zuercher
and main audit

Cash collections as reported per receipts on file
Collections to be applied on account:

Cash coll. for

3388 35

3388 35
3315 85
72 50

Jucker Hotel about 25 00
Geo Patchenuck supplies etc 25 00
Junction Hardware Co for Max auto repairs 10 00 ✓
Rooney Bank Ft Stockton ✓ ✓ ✓ ✓ 10 00 ✓
Alamo Motor Co El Paso ✓ ✓ ✓ ✓ 25 00 ✓
Lerry Tire Co El Paso ✓ ✓ ✓ ✓ 25 00 ✓
Post Office Filings etc Brownsville ✓ ✓ ✓ ✓ 14 30 ✓

25 00
25 00
10 00 ✓
10 00 ✓
25 00 ✓
25 00 ✓
14 30 ✓

134 30

Collections retained, not entered on Cash Book:

A. P. Taylor Mountain Home
Rosenell Lutz Roosevelt
Campbell Ford El Paso

10 00 ✓
10 00 ✓
12 50 ✓

32 50

Comm 289 126

355 15

✓ ← 498 78 }
3/4 266 63 4 } over page

Commissions paid as reported on Cash Book
For Automobile Expenses as follows:

2-12-22 ex # 54. Repairs on Ford 6 20 ✓
10-22 ex # 18 Jack Neal 5 00 ✓
13-22 ex # 13 ✓ ✓ Radiator 12 75 ✓
15-22 ex # 17 ✓ ✓ Piston Rings 5 67 ✓
Receipt # 1965 Junction Hardware Co. for tires 10 00
Junction Hardware Co. Statement in files 8 65
Receipt # 2610 Rooney Bank applied on balance of tire 10 00 ✓

6 20 ✓
5 00 ✓
12 75 ✓
5 67 ✓
10 00
8 65
10 00 ✓

✓
Jetter 4/1/23