

November 30, 1922

STATEMENT OF ACCOUNT FOR SERVICES WITH H.B. AYRES

As agreed upon at the meeting of the Executive Committee Nov. 28, 1922 to run to December 31, 1922, and intended, not as salary, but to cover general living expenses for this period of service.

At the Gulfport Convention, January 28, 1922, the Directors met and passed a resolution as herewith, it being understood the Managing Director should receive \$500 00 per month. This is waived.

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Services begun August 1919 but in agreement with Chamber Commerce, San Antonio, salary was to begin September 1, 1919. Chamber Commerce responsibility ended with Convention, Nov. 14-15, 1919, Gunter Hotel.

Received by H.B.A. from beginning to January 27-28, 1921 (Gulfport Convention report, J.W. Hoopes, Treas.) and as audited by Aikman, copy of audit herewith,..... \$5025 00

Received following Gulfport Convention to Dec. 31, 1921, (\$100 00 in Gulfport accounts makes \$750 00 total 1921)... 650 00

Received in 1922 to date, 1300 00

Total received by H.B.A. to date, \$4975 00

From September 1, 1919 to December 31, 1922, 3 years and 4 months at \$5000 00 per year,..... 10000 00

Due H.B. Ayres, under agreement, \$5025 00

ADDITIONAL---

Gunter Hotel rent item, 250 00

Balance expenses returning to San Antonio from East, 30 54

Sundry cash disbursements, August 7 to date, details herewith, 60 29

\$5365 63

SALARY RECAPITULATION---

1919 - 5 mos. \$ 875 00

1920 - 12 mos. 2050 00

1921 - 12 mos. 750 00

1922 - 11 mos. 1300 00 (to date)

\$4975 00