

old accounts listed as of Dec. 1, 1922

		Sundry	H. B. A.	JW Francis	Spec. Acct.
Standard Ptg Co	General	✓ 7470			
"	"	✓ 9575			
Ed Stevens Sons	Paints	✓ 11			
Morgan Woodward	work on Ford Truck	✓ 3423			
Texas Blue Print	ofc. stationary	✓ 1105			
Service Engineering Co.		✓ 3774			
Meyercool Co.	Chicago. member Emblem	✓ 90			
Clifton George	work on Ford Truck $\frac{26.99}{10.00}$	✓ 1699			
E. W. Knight	Marketing So Texas, bal.	8091			
R. B. Baldwin	" Sal Rio disct	65			
Kischer Dry Store	Present to Mrs McCary	✓ 450			
Wm Aikman	Auditing	65			
Birkhead + Lang		5			
Payne Adv. Co.		✓ 750			
Press Clipping Bureau		5			
N. K. Brown	Bal salary (9250 - 21270)	✓ 50			
DW Telephone Co.		✓ 2935			
W. U. Telegraph		✓ 334			
D. M. Shreve	claim as allowed	✓ 150			
Pioneer Magazine	25 copies	✓ 375			
Harvey Patterson	Photo work	✓ 2219			
Dr Fred B. Johnston	claim against Henderson	20			
H. B. Ayres	Junior Rent term		250		
"	Money advanced, sundry		3034		
"	" " "		6029		
"	Exp. retentmt allowed to 1/1/22		4775		
JW Francis	So. Tr + Commerce Bk. San Diego			200	
	Calaveras Nat Bk. L. Ches.			50	
	Hotel Longals			1675	
	Burg's Garage, Beaumont			850	
	Service Eng. Co.			3459	
	1st N. Bk. Bordsburg, Mex			5	
	Cash collected, Eagle Lake			50	
	" " Longals			200	
D. E. Coep	Salary claim			450	E23
	Expense "			9670	E23
Quinton Hotel	Rent			56627	E27B
S. A. Ptg. Co.	Ptg. o. stty			23995	"
F. M. Hazen	Salary claim			145	E29B
R. B. Thompson	claim as allowed			400	E25
E. H. Johnson	claim for Ptg. as allowed			250	E29B
	Total \$8711.39. Balch Net worth	883	511563	58484	214792
	E 3	E 3 B	E 22	E 24 B	