

Com. Pd  
+ charges

audit 9/8

Receipt # 7837	Oliver Motor Co	asphid on outprints	25.00	✓
# 7838	Carry Tire Co	as purchase of tires	25.00	✓
# 7838	P.O. Filling Station		14.30	✓

2791.26

122.59

Collections retained and worthless checks:

Rosenberg Motor Co.	Rosenberg	CR 7/21 ✓	10.00	
E.B. Buchanan	Sibbett	" " ✓	10.00	
A.B. Taylor	Mountain Home		10.00	✓
Roosevelt Garage	Roosevelt		10.00	✓
Campbell Hotel	El Paso		12.50	✓
Drs. H. Willette Dr	(acc C.B.K. p 49)	" "	10.00	✓

62.50

Other Charges:

Rec # 1947	Alexy Home Co Junction	cancelled after payment made, commission to be charged back	1.50	✓
	Commission Rosenberg Motor Co.		1.50	
✓	E.B. Buchanan		1.50	
✓	Drs. H. Willette Dr		1.50	✓
✓	Chilton Garage		1.50	

37.50

2713.83

2713.83	-	2713.83
		84.13
		888.78
		47.46

1/2 of Commissions

Disc Old Spanish Trail Desin

	Col	Amn
Zach	3555.15	2713.83
H.P. fig.	3315.85	2544.12
average by	2393.0	1697.1

✓