

1922

Dec 1	Loss and Gain Automobile	E	100	
	Depreciation on Ford truck	E		100
1	Accts. - Payable Net Worth	E	121834	
	This acct. liquidated and accts. Payable as of Dec. 1, 1922 listed and posted. see p 86	E		121834
1	H. B. Ayres Net Worth	E	2975	
	Acct. as of Dec. 1, 1922 entered as allowed by the Exec. Bd. p 86	E		2975
1	Loss and Gain Route Marking	E	26161	
	25% depreciation on costs	E		26161
1	Loss and Gain Printed Stock	E	426	
	Inventory and less as shown on ledger sheet	E		426
1	Net Worth Map Advertising Adjustments	E	2722	
	Estimated costs as tabulated and attached hereto	E		2722
Jan. 4	Sundry Accts (old) Automobile	3B	150	
	allowed to Shreve by Exec. Bd. in settlement of his claim. see minutes	2a E		150
1	Net Worth H. B. Ayres	E	250	
	December expense allowance as authorized by Exec. Bd.	E		250