

January 23, 1931

Expenditures on account of Guatemalan Expedition

J. Alden Mason, Jan. to June, 1930	.....	\$3,116.50	- 675.17
T. Egan Wyer, June, 1930 to Jan. 1931	.....	3,619.40	- radio
L. Satterthwaite, sal. Oct. to Jan. inc.	....	800.00	
L. Satterthwaite, travelling expenses, etc.	....	600.00	
Sanborn, equipment	.....	1,500.00	
U. of Pa. tripod, etc.	.....	100.00	
Sears. Roebuck, equipment	.....	140.96	
Zeiss, equipment	.....	6.55	
Telegrams & incidentals	.....	<u>44.93</u>	

~~\$9,028.34~~  
 \$9,928.34

less 675.17  
 9253.17

Disston

Brown-Welch - 80.27

W. B. & E. 25.24

Supple Bead - 4.00 1281

Eastman 15.30

Radio -

Sandlach

expressage 5 boxes  
Cables

Wyer - 2 weeks \$300  
Feb. 10

33520  
 33-  
78500

3600  
 1500  
 300  
 300  
18600

5100  
 350  
15450

3116.50  
 675.17  
2441.33

January 26, 1931

Memorandum of finances on Eldridge R. Johnson  
Middle American Expedition

CR.

Appropriation for season 1930 . . . . . \$20,000.

DR.

Expenditures made on account of Expedition

J. Alden Mason, Jan. to June, 1930...	\$2,441.33	
T. Egan Wyer, June 1 1930 to Jan. 31...	3,619.40	
L. Satterthwaite, sal. Oct. to Jan. ..	800.00	
L. Satterthwaite, travelling exp. ....	600.00	
Sanborn, Equipment.....	1,500.00	
U. of Pa., tripod, etc. ....	100.00	
Sears, Roebuck, equipment.....	140.96	
Zeiss, equipment .....	6.55	
Telegrams and incidentals ..	44.93	
		\$9,253.17

Jan. 26, J. A. Mason .....	\$300.	
J. A. Mason, N.Y. draft	<u>3,000.</u>	3,300.00

Payments to be made by cable to  
National Bank of Mexico  
Villahermosa Branch  
Villahermosa, Mexico

Feb. 26 .....	\$2,500.00	
March 26 .....	1,400.00	
April 26 .....	1,500.00	
May 26 .....	<u>1,500.00</u>	6,900.00

Balance retained to cover bills payable  
for supplies and for one payment to  
T. Egan Wyer, February 4 ..... 546.83 |  |

TOTAL .....

Note: It is understood that if bills for supplies exceed \$246.83 we shall deduct the amount required from April remittance and Dr. Mason will be so advised

*Handwritten notes:*  
 24165  
 29244  
 3317

Remittances to E. Egan Wyer

to Jan. 26, 1931

1930		
June 20 .....	\$300.	
July 29 .....	300.	
August 2 .....	300.	
August 21 .....	300.	
September 15 .....	300.	
October 2 .....	300.	
October 8 .....	300.	
October 15 .....	300.	
October 30 .....	300.	
November 15 .....	300.	
November 29 .....	300.	
1931		
January 20 .....	<u>300/</u>	\$3,600.

Campamento " Piedras Negras."

Guatemala, February 28th, 1931.

Dr. J. Alden Mason,  
Piedras Negras.  
Guatemala.

Dear Doctor,

With reference to the Disbursements sent me by the Treasurer of the University Museum, I am giving below an abstract of the receipts with remarks for your guidance. From this you will see that there is some slight difference in the dates as given you by the Treasurer.

JUNE 20, 1930. Date given to Dr. Mason by Treasurer.

June 24, 1930. Received Tel: Ord: for \$300.00 U.S.Cy in Tenosique.  
V. 16514 - cable 300 Per Bank of Mexico. Pesos 620.60

JULY 29, 1930: Date given to Dr. Mason.

July 28, 1930. Rec'd Tel: Ord: in Tenosique. Deposited cash with  
V. 16640 - cable 300 Villanueva. Pesos 654.00

AUGUST 2, 1930. Date given to Dr. Mason.

No letter with this date was received by me.

*Look up v. 16674  
& check if 6.50 is  
correct for this*  
V: 16667 - 600  
Letter from Miss McHugh dated Aug 6th and received about Aug. 24th mentions remittance of \$300.00 by Tel:Ord: on that date. (Aug. 6th.)  
August 8th. Villanueva shows receipt of Pesos 654.00 through the Banco Nacional de Mexico, per Tel:Ord:. He now is inclined to think that this was a clerical error ( a repeated entry of the previous receipt of Pesos 654.00.)  
Your Memo also shows another \$300.00 U.S.Cy. remitted on the 2nd August. This is probably accounted for by the following:

AUGUST 21, 1930. Date given to Dr. Mason.

No letter with this date was received by me.

The letter noted above, dated Aug 6th, enclosed a cheque, # 1347-F for \$300.00 U.S.Cy. and was forwarded to the National Bank in Villahermosa on Aug. 25th.

Sept. 3, 1930. Bank advised Villanueva of Deposit to his A/C.  
Pesos 662.50

Sept

SEPTEMBER, 15, 1930. Date given to Dr. Mason.  
No letter with this date was received by me.

Miss McHugh's letter dated Sept. 2 enclosed  
cheque #1419-F was received about the 18th.  
Cheque sent to Bank Sept 20th.

October 3, 1930. Bank advised Villanueva. Pesos 675.00

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OCTOBER 2, 1930. Date given to Dr. Mason.  
No letter bearing this date was received by me.

Letter from Philadelphia dated Sept. 16th  
with cheque #1586-F was sent to the Bank on  
Sept 30th.

October 9, 1930. Bank advised Villanueva. Pesos 684.00

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OCTOBER 8, 1930. Date given to Dr. Mason.  
Miss McHugh's letter dated Oct 7th with Cheque  
#1692-F was received about Oct. 27th and cheque  
was sent to Bank on Oct. 28th.

November 8, 1930. Bank advised Villanueva. Pesos 708.00

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OCTOBER 15, 1930. Date given to Dr. Mason.

Letter from Miss McHugh dated Oct. 16th  
with Cheque #1711-F was rec'd and cheque sent  
to Bank on Nov. 8th.

November 18, 1930. Bank advised Villanueva. Pesos 714.00

This letter of Oct. 16th also advised me of despat  
despatch of \$300.00 U.S.Cy. by Tel:Ord: per  
Brown Bros.

October, 30, 1930. Bank advised Villanueva of deposit to his A/C.  
Pesos 686.36

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OCTOBER 30, 1930. Date given to Dr. Mason.

Letter from Philadelphia dated Oct 31 with  
Cheque #1761-F was rec'd on Nov. 28.

Pesos 708.00

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NOVEMBER 15, 1930. Date given to Dr. Mason.

Letter dated Nov. 15th with Cheque #1877 rec'd.

Pesos 708.00

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NOVEMBER 29, 1930. Date given to Dr. Mason.

Tel: Ord: rec'd per Bank of Mexico.

Pesos 712.00

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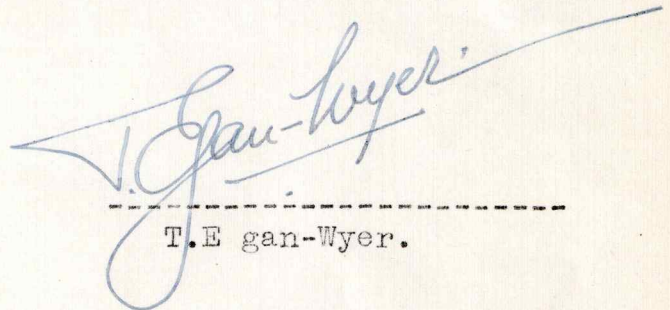
This was the last receipt of Funds sent to me last year up to the time of my departure for Guatemala.

The total amount I have received up to that date is \$ 3600.00 U.S.Cy., that is taking the \$300.00 said to have been sent to me on August 6th, as mentioned in the letter of that date. as having been actually received by don Francisco Villanueva.

I am writing to the various Banks through whom I have received the funds, asking for a statement of my accounts and will be able to give you the actual receipts.

If the sum I have mentioned has been paid into don Francisco Villanueva's A/C, then he will have to credit me with this amount. I will go into this with him on my visit to Tenosique tomorrow, and will have this cleared up.

Yours sincerely,



T.E gan-Wyer.

Expenditures made on account of Middle American Expedition  
January 26 to May 19 inclusive

Jan. 31, Houston Hall Store, supplies .....	\$54.32
Jan. 31, Supplee-Biddle, Ambroid .....	4.00
Jan. 31, Burroughs Wellcome, chemicals .....	80.27
Jan. 31, Eastman Kodak, photographic supplies .....	25.72
Jan. 31, Williams Brown & Earle .....	25.14
Feb. 4, T. E. Wyer .....	300.00
Feb. 16, Munson Steamship line, freight charges ..	163.40
Feb. 28, Eastman Kodak, photographic supplies .....	53.20
Feb. 28, Gundlach Mfg. Corp., lenses .....	14.25
Feb. 28, H. Disston & Sons, tools .....	29.33
Mar. 31, Williams Brown & Earle .....	3.96
Mar. 31, L. Satterthwaite, Feb. & Mar. salaries ...	400.00
May, 19, Brown Brothers Harriman charges to date ..	20.98

J. Alden Mason - remittances

Jan. 31, .....	\$200.00
Mar. 18, .....	1,400.00
Mar. 23, .....	1,100.00
Apr. 15, .....	1,500.00
May 4 .....	1,500.00
May 19 .....	1,400.00
	<u>7,100.00</u>
	\$8,274.57

REFUND

Woodward, Wight & Company .....	<u>3.70</u>
	\$8,270.87

May 4, 1931

Expenditures made on account of Middle American Expedition

*January 26 to May 19 inclusive*

(Houston Hall Store - supplies  
✓ January 31 ..... \$54.32 ✓

Supplee-Biddle - Ambroid  
✓ January 31 ..... 4.00 ✓

Burroughs Wellcome - chemicals  
✓ January 31 ..... 80.27 ✓

Eastman Kodak - photographic supplies  
✓ January 31 ..... \$25.72  
✓ February 28 ..... 53.20 78.92 ✓

Williams Brown & Earle  
✓ January 31 ..... 25.14  
✓ March 31 ..... 3.96 29.10 ✓

J. Alden Mason - *remittances*  
January 31 ..... 200.00  
March 18 ..... 1,400.00 } *Feb. 26*  
March 23 ..... 1,100.00 }  
April 15 ..... 1,500.00 } *69.00*  
May 4 ..... 1,500.00 5,700.00  
*May 19* 1,400.00 7100.00

T. E. Wyer  
✓ February 4 ..... 300.00 ✓

Gundlach Mfg. Corp. - lenses  
✓ February 28 ..... 14.25 ✓

H. Disston & Sons - tools  
✓ February 28 ..... 29.33 ✓

Munson Steamship line - freight charges  
✓ February 16 ..... 163.40

F. Weber Company - tracing paper  
March 31 ..... 9.25

L. Satterthwaite - February and March salaries  
March 31 ..... 400.00

Brown Brothers Harriman charges ..... 20.98

*8274.57  
3.20  
8270.87*

*6883.82  
9.25  
6874.57  
1400.00  
8274.57*

*7274.57  
6874.57  
\$6,883.82*

REFUND

Woodward, Wight & Company

*33.70 6883.82  
9.25  
8270.87  
1295687457*

*1370  
6870.87  
1400  
8270.87*

EXPENSES JOHNSON MAYA EXPEDITION

American Money

Jan. 20	Anti-typhoid inoculation	1.50
26	Railroad fare to New Orleans	45.10
	Extra fare	4.50
	Lower berth	13.50
27	Excess baggage	1.14
	Fare to Philadelphia from Berwyn and taxi	1.51
29	4 meals on diner	5.20
	Porter, taxi, baggage transfer	2.60
	Lunch with guest and Satterthwaite	8.10
	Mexican passport	.94
	Cartridges for shotgun & rifle	14.45
	Films for kodak	8.40
	4 knocked down tables	18.00
30	3 meals in New Orleans for 2	5.15
	2 steamship fares to Progreso	90.00
	Packing and transfer	2.00
31	2 deck chairs	2.00
	Carfare and misc., including telegram	1.18
	Hotel New Orleans, self.	3.00
	Boat tips	3.00
Feb. 6	Part of cost of Satterthwaite's Uxmal trip	2.50
		<u>233.77</u>

(Total funds expended by me 287.42  
 (Reimbursement for Mrs S. 53.65  
233.77)

Jan. 26	Received cash	100.00
29	Cashed check, N. O.	200.00
30	Telegram for	200.00
		<u>500.00</u>
	Spent	233.77
		<u>266.23</u>
	Converted to Mexican	204.00
		<u>62.23</u>
	Spent for Mrs. S.	53.65
		<u>8.58</u>
	Received from sold films	4.20
		<u>12.78</u>
	Spent personal	12.66
	Cash on hand	<u>.12</u>

American Money.

July 3 Breakfast		.45	
Telegrams		1.80	
Hotel and tip		1.75	
Fare to Philadelphia		40.91	
Pullman fare id.		12.75	
Taxi, porter and excess baggage		1.85	
Meals on train (4)		5.70	
Porters		<u>.75</u>	
		65.96	
Personal expenses	<u>7.50</u>		
Cash on return	<u>28.66</u>		
Charge to personal	<u>34.16</u>		
		<u>34.16</u>	
		<u>100.12</u>	100.12
Balance of American money on arrival in Mexico		.12	
Draft bought with $\frac{1}{100}$ 267 pesos		<u>100.00</u>	
		<u>100.12</u>	100.12

BOND

## Mexican Money

February 2	Travelers checks	2.25
	Baggage transfer	19.00
	Meals for 2	5.40
	Typhoid injection	2.00
	Trip to Chichen Itza for 2	35.60
3	Board at Chichen Itza for 2	12.00
4-6	6 meals in Merida for 2	17.60
	Films purchased	30.00
	Telegrams	9.15
	Trip to Uxmal for 1	7.50
	Hotel rooms for 2, Merida	36.00
	Auto hire	8.00
	Laundry	3.15
	Carfare, postage and misc.	5.05
7	Fare to Campeche for 2	16.75
	Passage to Carmen for 2	30.00
	Meals for 2	8.15
	Ferry of 2 and baggage	3.00
	Baggage excess and transfer	10.50
	Hotel tips, etc,	2.60
	Auto hire	4.00
	" "	1.00
	2 blankets	17.00
	Cloth for mending	1.20
8-10	Portage of baggage	14.50
	Telegrams	27.40
	" "	1.65
	Hammocks (3)	25.00
	Mosquiteros (3)	20.00
	Snake medicine	7.95
	Jugs, lanterns, oil, paper	6.25
	Postage and misc.	6.75
	Meals for 2	8.60
	Hotel for 2	13.00
	Passage to Montecristo for 2	20.00
	Baggage transfer	6.00
	Dinner at Montecristo for 3	3.00
12-21	5 meals for 2	8.50
	Hotel at Montecristo	6.00
	Portage of baggage	13.00
	Fare to Tenosique for 2	30.00
	Towage of launch	10.00
	Freight of Sanborn's heavy equipment	320.00
	1% exchange on above	3.50
	Misc.	1.00
	Gasoline	49.00
15-21	Laundry	2.50
	Postage	5.20
	Box for typewriter	2.00
	Meat for trip	3.00
	Charge for transfer of funds, ml%	62.02
March 3-13	Postage	3.16
	Food for trip to camp	2.70
		<u>968.58</u>

Mar. 5	30 gallons of gasoline, 5 gallons of oil (Check Vh 6)	49.00
	20 5 dozen 5x7 films ( " " 10)	24.00
	21 Misc. equipment bought of C. E. Sanborn for camp ( " 11)	442.00
Feb. 6	Stevedores for handling Sanborn's stuff (Bill Vn 3/5)	150.00
	Two pillows "	8.00
Mar. 4	Two horses "	210.00
	Telegrams (13) "	48.89
	Hire of 8 pack mules, 4 days "	160.00
	Hire of 5 riding mules "	75.00
	Postage "	2.25
	Traveling and medical expenses of Inspector of Guatemalan Government "	58.00
	Food, equipment, supplies for camp (Bill of \$265.85 plus \$7.50 for Flit) (V-2-F-18)	273.35
	id., (Bill of Justo Diaz, \$3.75, minus \$12.00 for JAM)	61.75
	Stationery (D-1-F-15 and D-3-F-28) "	3.20
	Meals of Mason and Satterthwaite in Tenosique "	26.00
10	5 telegrams (Bill Vn 3/13)	14.87
	Laundry "	1.00
11-31	Postage ( " 3/31)	7.75
	Telegrams (3) "	15.13
	River transport of Wyer and launch "	10.00
	Guide "	2.00
	Chocolate pot, tea, sack, saddlery, tackle block "	17.15
	Stevedores "	31.50
	Board of JAM in Tenosique "	28.50
	Transport of supplies Tenosique to camp "	145.00
	14 empty boxes "	4.20
	Rent of house in Tenosique "	20.00
	Supplies for camp and for sale to men (V-2-Mar-17) "	362.30
24	id (V-3-Mar-24) "	165.25
31	Food supplies for camp and men	83.52
Jan 3	Camp equipment and supplies (V-W-1 / S-1-D-27)	11.75
17	id. (V-W-1 / V-1-J-17)	21.98
	5 telegrams "	17.68
28	Stevedores "	5.00
Feb. 14	156 kilos corn "	21.00
	Six pack mules hire "	180.00
	Boat fare for 2 "	6.50
	Supplies for camp and for sale to men (V-W-1)	141.90
	id. (V-W-1 / V-1-F-9)	219.20
Mar. 15	Board at Tenosique	25.00
Feb. 14	Gasoline and oil (V-W-2)	32.80
18	Telegrams "	1.37
19	Camp supplies " / V-3-F-19	126.60
	Cartage to camp "	160.00
21	Rent of house, Tenosique "	28.00
	Watering pots, mat, cord, bags, batteries (V-W-2)	18.85
	Meals for Wyer in Tenosique "	26.50
	Road tax "	1.50
	Paters and stevedores "	1.00
	Food and supplies for camp (V-W-2 / V-4-F-26)	186.40
	Other food supplies "	23.50
	Meals in Tenosique "	5.00
	Cartage to camp "	90.00
	Camp supplies and food " / D-2-F-28	38.50

3372.64

3887.64

Feb. 28	Misc camp supplies	(V-W-2 / S-2-F-28)	18.80
	Utensils for camp	"	6.00
	Misc. camp supplies	" 3 / FF-1-M-5)	132.95
	Food supplies	" 3	8.00
	Copy books, spades, new saddle	V-W-3	67.60
	Stevedores and porters	" 3	4.50
	14 pack mules to camp @ 20.00	"	280.00
	Camp supplies	(V-W-3 / D-1-M-6)	23.80
	Id.	" 3 V-1-M-6)	72.95
	Id.	" 3 SB-1-M-5)	29.60
	Labor on tractor	" 3	20.00
	Telegram	" 3	.93
Feb. 14	Board at Tenosique	(V-W-1)	12.50
26	Camp utensils (later deducted)	(V-W-2)	10.80
14	Saddle animal to camp	(V-W-1)	20.00
April	16 telegrams	(V-M-4)	14.21
	Postage	"	10.56
	Chocolate	"	18.00
	Camp supplies	" / S-1-A-1)	3.90
	Transportation of equipment to camp	"	856.00
	Return expenses of customs officials	"	100.00
	Camp supplies	" / V-1-A-9)	284.55
	Hire of 6 pack animals to camp	"	120.00
	Photographic materials	"	29.25
	House rent for customs officials	"	9.00
	Rent of horses and board for customs	"	62.00
	Muleteer	(Check 16)	10.00
April	Telegrams	(V-M-5)	13.50
	Postage	"	11.32
" 23	Supplies for road camp	" / V-1-A-23)	145.56
23	Transportation of same	"	60.00
27	Supplies for main camp	" / V-1-A-27)	359.85
	Transportation of same	"	100.00
May 1	Supplies for main camp	" / V-1-M-5)	111.55
	Cost of transporting wagons to camp	"	107.52
	Additions:		
	Board for Wyer at Tenosique	(V-W-3)	18.00
	Medicines for Wyer	(V-W-2)	2.65
	Glass graduate and padlocks	(V-M-4)	2.20
	Flashlight	(V-W-3)	8.00
	Cloth	(V-M-4)	1.23
	Advances of salary of Guatemalan inspector	{checks 15-17-18-23	146.00
	Expenses of import of equipment (check 22)	"	408.17
May 1	Hire of 2 pack mules	(V-M-6)	40.00
6	Supplies for camp	" / V-1-May-6)	2.50
	Porters and stevedores	" V-1-May-7)	9.50
	32 cases gasoline, oil, etc.	" L-1-A-20)	353.39
	Freight of gasoline	"	33.78
	Postage, etc., during May	"	15.17
	Telegrams during May	"	12.86
	Gasoline pump for launch	"	64.11
	Freight of misc. objects	"	1.00

May		Stevedores, porters and misc. help	(V-M-6)	77.50
12		Supplies to camp (1.00 Mason)	(V-M-6) / V-1-M-12	137.05
		Misc. supplies to camp	"	45.65
		Supplies to camp	" V-2-May12	126.06
		State and municipal tax on gasoline	"	49.60
		Gasoline and oil used in assistance	"	22.50
20		Supplies to camp	" V-1-May 20)	142.05
		Hire of pack mules	"	75.00
23		Meals in Tenosique for Wyer (1/2 personal)	" V-2-May 22)	8.00
25		Supplies to camp	"	3.90
30		Room rent for Wyer	" FF-1-May 20)	8.00
		Expenses of customs official	"	49.50
		Hire of pack mules	"	20.00
Nov. 15		Utensils for camp	(V-W-1 / S-1-D-27)	3.00
Jan. 27		Rent of mules	(V-M-1)	20.00
Apr. 16		Telegram	(V-M-4)	.93
Jun.		Hire of 20 1/2 riding and pack mules	(V-M-7)	307.50
10		id. for customs official	"	15.00
		Pulley blocks and rope cable	"	163.40
		Telegram and postage	"	1.90
Jun. 11-23		Hire of pack mules	(V-M-8)	180.00
		Freight on river	"	25.00
		Room and meals for customs official	"	4.00
		Passage to Frontera for same	"	25.00
		Porters and stevedores	"	11.00
		Telegrams and postage	"	7.36
		Room for Satterthwaite	"	1.00
		Road tax	"	1.80
		Laundry	"	1.80
		Agent's charge for entire period	"	200.00
		Board for party in Tenosique	"	24.00
		Hire of horses and guide to ruins near	"	6.00
		Tips to muledrivers for entire period	"	25.00
		Saddle	"	40.00
		Axe	"	2.50
24		Fare and meals, Tenosique to Frontera	check 31	31.75
28		Tip to Customs official	" 34	50.00
29		Steamship fare, Frontera to Tampa	" 35	156.00
		Miscellaneous cash expenses in Tenosique		12.30
		Telegrams in Frontera		15.57
		Immigration charge		10.00
		Miscellaneous expenses in Frontera in cash		8.78
		Hotel		20.50
		Archeological specimen		10.00
		Stevedores		6.00
		Payments to workman and for corn, beans, milk, etc., by checks on Villanueva and charged on his bills		11709.39
		Balance of salary to Wyer (V-M-8 and checks 28-30)		1168.75
		To Satterthwaite for expenses of return		800.00

Deposit to Custom House for expenses of official (V-M-3) (Final accounting not yet received; there may be refunded balance or additional expenses, which will appear on Villanueva's next bill)	200.00
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Cash received from Villanueva and charged on his bills Mainly paid to men; a little to Satterthwaite and Wyr and deducted from their accounts)	612.75
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Accounts charged on bills of Villanueva for personal  
expenses and deducted from final accounts of these  
men:

Wyer	484.07
Satterthwaite	100.85
Rivas (Foreman)	214.00
Mendoza (Guatemalan Inspector)	53.00
Cole (Cook)	47.35

Balance Sheet, Piedras Negras, February 22, 1931.

Receipts:	1/26	Cash	100.00
	1/29	Check	200.00
	1/30	Telegram	200.00
	2/3	Sale of films	4.20
			<u>Total</u> 504.20

Expenditures

As charged	287.42	287.42	
Due from Mrs S.	53.65		
Charge to Museum	<u>233.77</u>		
JAM personal			
		12.66	
		<u>18.80</u>	
		300.00	300.00
		300.00	<u>204.12</u>
Exchanged for \$41.45 pesos			204.00
Balance			<u>.12</u>

Receipts

PESOS

2/2	Received for \$204.00 American	481.45
2/10	Received for 3000.00 "	<u>7181.11</u>
		7662.56

In bank at Villahermosa	5201.58
With Leslie Mobre, Carmen	200.00
With Villanueva, Tenosiq.	400.00
At Piedras Negras Bodega	100.00
Personal in pocket	.35
Balance from \$500 check given Villanueva	<u>17.50</u>
	5219.43

5919.43

Disbursed

5919.43	5919.43
<u>1243.13</u>	1743.13
136.00	
<u>136.00</u>	
1607.13	

To Satterthwaite for expenses

Expenditures

As charged	1573.77
Personal JAM	33.36
	<u>1607.13</u>

1607.13

CONDENSED BANK ACCOUNT

	FEB. 10.	Deposited with Llabres, Carmen		7,181.10
1	12	Jacobo Nazar, gasoline	50.00	
2	14	Bartolo Blasnich, passage & freight	100.00	
3	14	id.	267.50	
4	14	Leslie Moore, return of loan and advance	500.00	
			<u>917.50</u>	
		1% transfer of funds to Villahermosa	62.02	
			<u>979.52</u>	
		Transferred to Bancò Nacional	6201.58	
			<u>7181.10</u>	

6

Deposited Banco Nacional, Villahermosa 6201.58

5	Feb, 18	Villanueva	500.00	
		" by telegraph	1011.99	
		" " "	500.00	
		Telegrams from bank, collect	4.69	
6	Mar. 5	Jacobo Nazar, gasoline	49.00	
7	5	Villanueva	218.44	
8	5	"	1487.06	
	13	"	600.00	
10	20	Agustin Garcia, films	24.00	
		Telegram from bank, collect	1.37	
	24	" by telegraph	1200.00	
11	21	Alvaro Perez	442.00	
		(deposited to my account)		
		Telegram from bank, collect	1.81	
		Villanueva by telegraph	3000.00	
15	Apr. 7	Santiago Mendoza, advance	16.00	
16	16	Pomoso Villasis	10.00	
	22	Received for \$1400 & 1100		6187.50
17	16	Santiago Mendoza, Advance	95.00	
18	19	Santiago Mendoza, advance	20.00	
19	26	Villanueve, advance	3000.00	
21	May 15	" "	3000.00	
22	22	Leslie Moore, expenses	408.17	
23	26	Santiago Mendoza, advance	15.00	
		Received for \$1500		3780.00

Balancing of funds in Mexican pesos

Pesos received through exchange of American money  
to be accounted for 24,967.06

Credits of Villanueva's bills 77 280.70  
25,247.76

Expenses charged page 2 968.58  
3 3887.64  
4 4253.78  
5 15798.94  
6 1710.92

Owing to Villanueva 26619.84  
1928.99  
24690.85  
Paid and charged for radio 129.89

Paid for 100 dollar draft 317.00  
Balance in bank account 301.76  
Balance in cash 15.80 25,857.76  
634.56 24,813.20

Credits to Museum:

Mexican cash in Mason's office 15.80  
Balance in account in bank in Villahezmosa  
according to my bankbook 301.76  
To account with Villanueva, 2000 dollars, about 5100 pesos,  
from which must be deducted 1928.99 owing him.  
200 pesos was deposited with custom house at Frontera (Alvaro  
Obregon) from which there may be a credit balance.  
Villanueva's clerk, Garcia, bought the radio, credit for  
which was made on Wyer's expense account. He will also  
buy the accessories charged to us at 129.89 and this  
amount should be credited to us.  
There may be a deficiency bill from Mr. Leslie Moore of Tarmen  
for additional expenses in connection with importation of  
equipment.

Balance owed by Mason from first trip to Guatemala 284.27  
" " " " in American money 12.66  
" " " " in Mexican money, *pesos/4*  
pesos at 2.55 296.83

Voucher 17809 July 31, 1931

Guatemala

See Australia

Freight charges on Australian coll. 7.30

" " " Eq. coll. 12.50

" " " Guatemalan coll. 56.34

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 17778

VENDOR'S INVOICE DATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	NET	VENDOR'S INVOICE DATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	NET
	Draft of H. T. Cottam & Company for transportation charges on shipment from Alvaro F. Perez, Sues of Tabasco, Mexico		\$34.78				
	Guatemalan Expedition						

\* INDICATES DISCOUNT TAKEN

July 20, 1931

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Thirty four and 78/100 -----Dollars 34.78

First National Bank, Centennial Office  
32nd & Market Streets  
Philadelphia

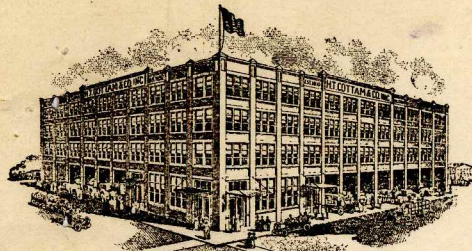
ENTERED AND CORRECT

*J. Sherman*

DUPLICATE

XXXXXX

17051



COTTAM BLOCK

No. DW X-2947

FOR \$ 34.78

DOLLARS O. A.

New Orleans, La. July 15th. 1931.-

AT S I G H T

SIRVANSE PAGAR POR ESTA

UNICA DE CAMBIO, A LA ORDEN DE H. T. COTTAM & CO., INC.

LA CANTIDAD DE THIRTY FOUR DOLLARS AND SEVENTY EIGHT CENTS. DOLLARS ORO AMERICANO  
EN LIBRANZAS BANCARIAS SOBRE NUEVA ORLEANS O NUEVA YORK, VALOR RECIBIDO QUE SE SERVIRAN CARGAR A LA  
CUENTA DE S. S.

A J. ALDEN MASON --THE UNIVERSITY MUSEUM

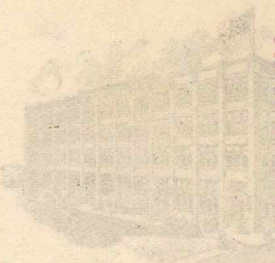
H. T. COTTAM & CO., INC.

PHILADELPHIA, Penn.-

FOR

*[Handwritten signature]*

FOR DEPOSIT  
H. I. COTTAM & CO., INC.



No. 2-5947

RECEIVED PAYMENT

CENTENNIAL OFFICER  
THE FIRST NATIONAL BANK  
PHILADELPHIA  
CARL W. CHAPPEL, Cash.

PAY BY BANK OR BY CHECK  
ON ORDER  
CITIZENS OFFICE

JUL 16 1931



GENL. BANK & TRUST CO.  
NEW ORLEANS, LA.

First Endorsements Guaranteed

Druck to  
Centennial  
Office  
7/30

Enc. 1241



APPROVED

*Wm. M. Hughes*  
DIRECTOR

No. **17788**

PHILADELPHIA, PA. July 31, 1931

**CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK** 3-20

PAY Thirty eight and 76/100 -----Dollars \$ 38.76

TO THE

ORDER OF **First National Bank, Centennial Office**  
**32nd & Market Streets**  
**Philadelphia**



**THE UNIVERSITY MUSEUM**  
**THE UNIVERSITY OF PENNSYLVANIA**

*James M. M. Hughes*  
ASSISTANT TREASURER  
*E. Emory McMichael*

Vice President

~~VOID~~

PLEASE DEPOSIT OR CASH THIS CHEQUE IMMEDIATELY

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 17788

VENDOR'S INVOICE DATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	NET	VENDOR'S INVOICE DATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	NET
	In payment of draft drawn by H. T. Cottam & Co. for expenses incurred in sending 10 cases of specimens to Guatemala City, Guatemala		\$38.76				
	Guatemalan Expedition						

\* INDICATES DISCOUNT TAKEN

July 31, 1931

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Thirty eight and 76/100 -----Dollars 38.76

First National Bank, Centennial Office  
32nd & Market Streets  
Philadelphia

ENTERED AND CORRECT

*J. Sherman*

DUPLICATE

XXXXXX

NEW ORLEANS  
DONALDSONVILLE, LA.  
GULFPORT, MISS.  
JACKSON, MISS.

# H. T. COTTAM & COMPANY

INCORPORATED

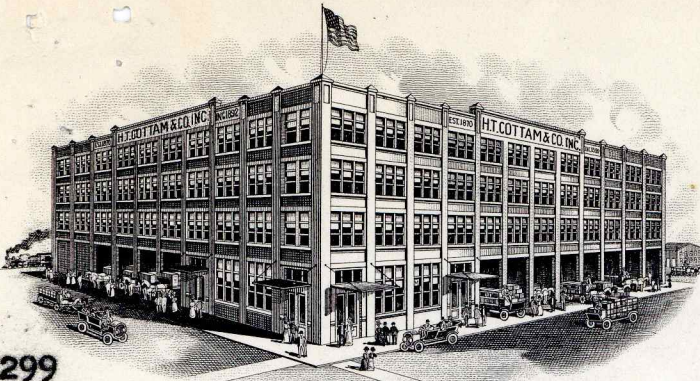
IMPORTERS, EXPORTERS  
AND WHOLESALE GROCERS

CABLE ADDRESS "COTTAM"

NEW ORLEANS, LA.

JULIO 20 DE 1931.

#1299



COTTAM BLOCK NEW ORLEANS

SOLD TO **THE UNIVERSITE MUSEUM**  
**UNIVERSITY OF PENNSYLVANIA**

**PHILADELPHIA, PENN.**

TERMS: { \_\_\_\_\_ days on \$ \_\_\_\_\_ subject to \_\_\_\_\_ per cent. } For Cash  
 { \_\_\_\_\_ days on \$ \_\_\_\_\_ subject to \_\_\_\_\_ per cent. } Within 10 Days: 8% will be charged on all past due accounts.

FACTURA DE EMBARQUE CORRESPONDIENTE A DIEZ (10) CAJAS DE ARTICULOS U OBJETOS ARQUEOLOGICOS LLEGADOS A NEW ORLEANS POR VAPOR "MORAZAN" PROCEDENTE DE PUERTO ALVARO OBREGON, TABASCO, MEXICO. EMBARCADOS EN NEW ORLEANS A BORDO DEL VAPOR "PARISMINA" POR INSTRUCCIONES DE LA "UNIVERSITY MUSEUM" DE PHILADELPHIA, PENN.- CONSIGNADAS AL "DEPARTAMENTO DE INSTRUCCION PUBLICA" GUATEMALA, GUATEMALA.

V.17788

MARCAS  
DEPT. EDUCACION PUBLICA  
GUATEMALA, GUA.

VAPOR PARISMINA

NUMS. G-1 AL G-10

10 CAJAS OBJETOS ARQUEOLOGICOS

PESO BRUTO TOTAL 507 LBS.

PESO NETO TOTAL 367 LBS

VALOR DE CADA CAJA \$ 100.00

TOTAL-----\$ 1,000.00

CUSTOM HOUSE ENTRY	3.00
DRAYAGE	2.50
SERVICE CHARGES	10.00
SEGURO (INSURANCE)	5.72
FREIGHT	17.54

\$ 38.76

*Guatemalan Corp.*