

CLICK EXPENSE ACCOUNT

Harold Weisberg
Name

Name

1/3/42 Date

313 H. St., nw. Wash. D.C. Office

Period 12/16/41-1/3/42
Week Ending

SUMMARY

Advanced		
Expenses		
Balance		

ENTERED

DATE	ITEMS	AMOUNT
	Mileage (155.4 mi. or \$9.324)	9 32
	Cabs	4 70
	Phones (inc. \$1.10 by M.R. Rogers 12/15/41)	4.10
	Parking lots	85
	Messenger	50
	Stamps	1 03
	Time (70.55 hrs, or \$81.1875)	88 19
	Miscellaneous	5 85
	Models and related expenses	11 35
	Aspirin as a result of McEvoy story	15
		<u>128 04</u>
<p>Note: of this expense account, \$23.20 are 1942 expenses of the time, 11 hrs were spent in unsuccessful efforts to get British pictures for two stories. By far the largest part of the expense was incurred in connection with the McEvoy story pictures.</p>		
		<p><i>for 1942</i></p> <p>1942 → 23</p> <p>ck 1124-see.</p>

CLICK, INC. - GENERAL ACCOUNT

DETACH BEFORE DEPOSITING

NO. 1124

DATE	DESCRIPTION	GROSS AMOUNT	CASH DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT	ACCT. NO.	CHARGE	AMOUNT
1/3/42	Expenses				126.04	7059-N		126.04
								$ \begin{array}{r} 102.84 \\ - 23.20 \\ \hline 79.64 \end{array} $
								<i>Note: only</i> <i>for 1942 -</i> <i>see 1/10/42</i> <i>check 1/3/42</i> <i>1941</i> <i>1/3/42</i>

ATTACHED CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS STATED ABOVE. ENDORSEMENT OF THIS CHECK IS SATISFACTORY RECEIPT.

65-56402/4 65-14603
WF 100-17493
Phila-65-4048?

62-52799

101-2261 WFO 101-1686

190-4714

65-2839-14 (Friday?) disclosed

✓44-175-348

11

161-7587-624-mym?

11

61-75-82-210

61-75-82-210