I certify that there is a balance of $19 24/100 due John A. F. Graves on an approved account filed 8 Oct. 40 which will be paid when there is an appropriation made for the Treasurers office. a/c No. 4797

Austin 31 Octo 40 W. S. Hotchkiss

Repairing Chimney Asst Clk 2 Auds O

The Second Auditor will audit the above in favour of J. W. Simmons

John A. F. Graves

TX

K90-17