Year 1927				Ledger Y	M	1 Amount	City Natl	2 Comm'l Natl	3 Frost	4 Misc	5	6	7 Transfers
Aug	15	Amit. Brought Fwd				7749 15	3078 73	648 42	40		820		182
		Julius Dupont	1927 M.	Houma	E	10							
		First Natl. Bank	"	Junction	E	10							
		A Smith (Smith & Hymel)	"	Lake Arthur	E	10							
		J.A. Public Service Co.	"	San Antonio	E	100							
	16	Beaumont Hotel	"	Beaumont	E	40					40		
	17	C.E. Hale	"	Sheffield	E	10					470		
		" " "	Route Mkg.		E	5							
		Jerome Lackey	1927 M.	Sheffield	E	10							
		Chas. E. Davidson	"	Ozona	E	10							
		M.C. Couch	"	"	E	10							
		S.E. Couch	"	"	E	10	245	X					
	19	Palmer Villard	"	Mobile	E	10							
		" "	1926	"	E	10							
		Southern Paper Co.	1927 M	Moss Point	E	20	20	X					
	23	Davis Serv. Sta (R B Davis)	"	Eagle Lake	E	15 14 15	38 73	648 42	40		470		182
	24	Milliff-McAllister Lbr Co.	"	S.A. Tex	E	10							
		Hotel Balmorhea	"	Balmorhea	E	10	30	X					
	8	Southern Drug Co. (B B Hilliard, Pres.)	"	Houston	E	25	25	X			25		
	26	West End Lbr. Co.	1927 M.	San Antonio	E	10							
	27	Hotel Paso del Norte	"	El Paso	E	10	20	X					
	30	Buick Motor Co.	"	S Antonio	E	25	25	X					
	5	Comfort, Texas (Sec'y 1st entries 15 entries - Total 41.10)	Route Marking		E	16 15	3 44 37	648 42	40		495		182
		Boerne "	"	"	E	2620							2620
		Ozona (Crockett Co.)	"	"	E	52							52
	14	Balmorhea (Reeves Co.)	"	"	E	36							36
	19	El Paso County & City	"	"	E	16							16
		Comfort Auto Co.	1927 M.	Comfort	E	21250							21250
	5	D. Hilkamp & Son	"	"	E	10							10
		Peter Ingenhutt	"	"	E	10							10
						4986 85	3445 73	648 42	40		495		8547 70

(Items bracketed collected and retained by J J Thornhill to cover route marking expenses - See entries page 63.)

Bank Balances

Bal 4986.75	City Natl.	$121.93
Rec'd 818.85	Comm'l "	19.17
1805.75	Frost "	40.00
181.10 Bal.		181.10 Bal