

year			Ledges	1	2	3	4	5	6	7
1927			J. M.	Amount	City	Comm.	Frost	Misc.		Transfer
June	1	Amount Brought Forward		2799.15	1923.73	633.42				115
	7	Mrs. L. W. Evans 1927 m.	S. A. NW	E E 10						
	13	The Fox Co.	"	E E 10	20.57		30			
	27	Norden Smith	mobile	E E 100						
		Jason Malbie	"	E E 100						
		W H Reynolds	"	E E 50	250					
		S H Peck	"	E E 50						50
		S H Peck	Adv. Lv.	E E 50						50
		(500 collected by Mrs. Evans from S H Peck + chgd to him - See entry opposite pg.)								
				3147.15	2268.73	633.42	30			215
		Dr. 3147.15	Bank Balances							
		Cr. 3279.93	City Mill \$213.16							
		267.33 Bal.	Cr. " 24.17							
			Frost 30.00							
			\$267.33 Total Bal.							
				3147.15	2268.73	633.42	30			215
July	2	S H Peck 1927 m.	mobile	E E 42						42
		(J. P. A. acct franked at Battle House)								
		(See entry opposite page)								
	7	Billeaud Motors Inc. 1927 m.	Lafayette	E E 10						
	13	Mrs. R. M. Mahler	Lafayette	E E 10	10					
	26	J. W. Smelker & Co.	Beaumont	E E 10			10			
	27	C. A. Miles	Liberty	E E 10						
		B. H. Riviere	"	E E 10						
		Jim Pearson Mfg Co.	"	E E 10						
	28	Advertising Club of Bmt.	Beaumont	E E 50	90					
				3299.15	2368.73	633.42	40			215
					133.10	32	40.12			
		Dr. 3299.15	Bank Balances							
		Cr. 3131.98	City Mill \$123.10							
		167.27 Bal.	Cr. " 4.17							
			Frost " 40.00							
			\$167.27 Total Bal.							