

Year			Dr.	M.	1	2	3	4	5	6	7
1925				Amount		Mobile Lake Chas.	Misc.	Crowley	Pass Chas.	Transfer	
June	1	Amount Brought Forward			3072.59						
	4	Hopkins Bros. Co. Inc. Lafayette, La. 1925 M.	E	E	10						
		E. H. Harrington Garage Baytown, Tex. 1925 M.	E	E	10						
	5	John L. Henning, Counsel Eng. Lake Charles, La. 1925 M.	E	E	1.0		30				
	11	Bilski Chamber of Com. 125 Dravlogs	E	-	25		35				
		Winerick Motor Sales Co. S.A. Tex. 1925 M.	E	E	25						
	15	Sam Hamilton Hotel Houston, Tex. 1925 M.	E	E	10						
	19	Lasky, Ala. O.S.T. Club on ac. 1925 M.	E	E	3192.59	203.29	2899.19		1.00	39	3835
		Jack Neal Nash Co. S.O. Tex. ac. 1925 M.	E	E	25		75				
	25	Kennville, Texas 1925 M.	E	E	100		100				
	26	The Hunter Hotel agreed to help pay W. Lee Traveling cost	E	E	11720		3072.19				
	27	Chamber of Commerce 1925 M. Junctions, La.	E	E	200		31720				
		" " " " " "	E	E	100						100
		(of Commission allowed for collecting)									
	29	Sovora Motor Co. 1925 M. Sovora, Tex.	E	E	10						
		" " " " " " Listing " "	E	E	10						
		Fritz Hotel " " Junctions, La.	E	E	10						
		Bank Balances.			3914.79	203.29	3377.39		1.00	39	1835
		Mobile 3.38 ✓			20						
		Lake Charles 206.58 ✓									
		Crowley 1.00 ✓									
		Pass Chas. 1.79 ✓									
		Not deposited 20.00 ✓									
		Exp. 10.00 ✓									
		241.85 ✓									
		3814.79			3814.79	203.29	3377.39		1.00	39	1835
July	2	Hotel McDonald (Sumner) 1925 Listing - Sumner, Tex.	E	E	10						
		Joe Oberkamp 1925 M. Ogona, "	E	E	10						
		Budley Garage - RR. Dudley 1925 M. " "	E	E	10						
		" " " " Listing " "	E	E	10						
		Ogona Hotel - W.B. Harris " " "	E	E	10						
		Lackey Garage - Jerome Lackey " " Sheffield, "	E	E	10						
		" " " " " " " " 1925 M. " "	E	E	10						
		Hale Garage 1925 M. " "	E	E	10						
		" " " " Listing " "	E	E	10						
		Eagle Publishing Co. 1925 M. S.A. " "	E	E	25						
	6	Chamber of Commerce 1925 M. Stockton	E	E	3925.79	203.29	3377.39		1.00	39	1835
		Stockton Pharmacy 1925 M. " "	E	E	10						
		" " " " Listing " "	E	E	10						
		Ellis Grocery 1925 M. " "	E	E	10						
		First Natl. Bk. 1925 M. " "	E	E	10						
		Hotel Stockton Listing " "	E	E	10						
		Pass Auto Company 1925 M. " "	E	E	10						
		" " " " Listing " "	E	E	10						
		Amount Brought Forward			4028.79	203.29	3506.59		1.00	39	1835