1928				Ledger		1 Amount	1 City Natl.	2	3 W. W. Frost	4 Misc.	5	6	7 Transfer
Jan.		Amount Brought Forward				6035	937		3098				
	4	Deposited in City Natl Bk	(Egan Hotel + Calc. Bk Settlement Collections Exp. pg. 10)				20						
	11	The La Loan + Tr. Co. (R S Springall, Secy-Treas.)	1928 M San Antonio	E	E	10							
R	11	Mrs. J. Edna Lapham	1928 M (WW) "	E	E	10							
	11	M. Halff + Bros.	" "	E	E	50							
	11	Yantis Motor Co.	" "	E	E	25	85						
R	12	Alamo National Bk	" "	E	E	25							
	12	Southern Equipment Co.	" "	E	E	25							
R	12	Stewart Title Guaranty Co	" "	E	E	10	60						
R	13	Original Mtg. Rest	" "	E	E	10							
R	13	Standard Sanitary Mfg	" "	E	E	20							
	13	Liberty Mills	" "	E	E	10							
R	13	Campbell Lbr Co.	" "	E	E	10	50		10				
R	17	Wolff + Marx Co.	" "	E	E	100							
	17	Southwest Bitulithic Co.	" "	E	E	15	115						
	19	J. E. Garrett Co.	" "	E	E	10							
R	20	Dick D. Terrell	" "	E	E	10	30						
R	25	N. H. King, King Furn. Co.	" "	E	E	25	25						
	27	Travis Investment Co.	" "	E	E	50	50						
						7535	4337		4098				
		Drs 172.25	Bank Balances										
		Cr 409.47	City Natl 29.50										
		65.48 Bal	Frost " 35.98										
			65.48 Bal										
		Amounts Brought Forward				7535	4337		4098				
R Feb.	6	R L Ball	1928 M. S.A. Tex	E	E	10							
	8	S A Public Serv Co	" "	E	E	100							
		Morgan City Berwick Ferry Co. (John R Brackett)	" Morgan City	E	E	10	120						
	9	Alabama Power Co. P.O. Box 1349	" Mobile	E	E	25							
	10	J. B. Williams Cypress Co	" Patterson	E	E	50							
R		L W Tilbert	" Donner	E	E	10							
		J. C. Dupont	" Houma	E	E	10							
		Julius	" "	E	E	10	105						
		Vinereek Mtg Sales Co	" S.A. Tex	E	E	25							
	11	Jacke Bros. Co.	" S.A. "	E	E	50							
						7735	6593		4098				