

Allen Street  
87 Sea Beach Dr.  
Stamford, Conn.

(7/12-3)

Charges - July 1957

Expenses:

7/1 - Expenses - Peter Lee

7/11 - " - H. Brewster

7/22 - " - H. Brewster

7/22 - " - J. Linnell

7/30 - " - H. Brewster

7/12 - Restaurant Parking

7/30 - " "

7/31 - Total Expenses - 7/7, 7/14, 7/21, 7/28 (8 @ 16.00) 1480 -

Less: One Week at Paramount 160 -

Total 1320 -

Overhead - at Stamford (reg. office) 40 -

Differential - 31 lbs C.F.O. 140 -

Vacation Provisions - 8 Weeks @ 13.34 1067.2

Total 1877.2

Payroll Taxes - 5 1/2 % 92.5

Total 1969.7

Total Charges - July 1957

13,469  
- 15,498

Previous Balances Due

Balance - December, 1956 1878.38

1957

February 1915.89

March 7480.94

April 1816.40

May 2415.50

June 1949.73

Total Previous Balances Due

15,498

Total Due As At July 31, 1957

13,786.01

Alan Reed  
87 New Beach  
Stamford, Conn.

10/93

Change - September + Dec 1957

2	Sept. 5	89	Southern New England Tele. Co.	44.50
3	3	CD 41	Hickory Greenery	9.15
4	9	41	Hickory Greenery	44.10
5	9	41	Peter Lee	46.70
6	16	41	Peter Lee	13.20
7	20	45	Forest Lawn	13.54
8	28	45	Hickory Greenery	13.50
9	9	41	Hickory Greenery	46.50
10	Oct 4	82	Madagascar Periwinkle	4.90
11	10	31	"	5.15
12	16	36	New York Tel. Co.	216.50
13	✓	36	Southern New England Tel. Co.	59.90
14	8	CD 45	Peter Lee	2.70
15	8	45	Hickory Greenery	32.20
16	18	47	Hickory Greenery	10.50
17	18	47	Peter Lee	24.30
18	21	48	Peter Lee	2.00

Aug 79 89g Madagascar Periwinkle

Aug 9 89g - Madagascar Periwinkle

21	7/30	Two (x) Engines 9/1, 8, 15, 17 800 c/160	1.180-
22		one on - Greenery (Parasol) c 26-	48-
23		Differentials 4x 1/2 c. 40 x	1.80
24	10/31	Two (x) Engines 9/1-10/6, 13, 20 800 c/160	1.180-
25		Differentials 300 c 40 x	1.1-
26	1/30 or 10/31	Vacation Permission 16 wks c 13.3x	213.44
27		Payroll 200 c 5 1/4 70	2850.24
28			149.64

Credit for overbilling 6/30/57

Balance due 10/2/57

2799.88  
 3664.34  
 1004  
 3654.34

939A

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FORM NO. 100  
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GSA GEN. REG. NO. 27

