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TO WHOM IT MAY CONCERN:-

This is to certify that the amount of interest accrued, and unpaid, owing by Knox Lumber Co, of Hemphill, Texas, on the total amount of timber bonds issued by them, is ~~$9,597.26~~ $9391.67 Rm (69 days from 5/15/21), up to, and including July 23rd. 1921.

Signed; BAKER, FENTRESS & COMPANY

By Ramsey Webster Asst Secy

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LUFKIN, HEMPHILL AND GULF RAILWAY CO.

HEMPHILL, TEXAS July 24 th I92I

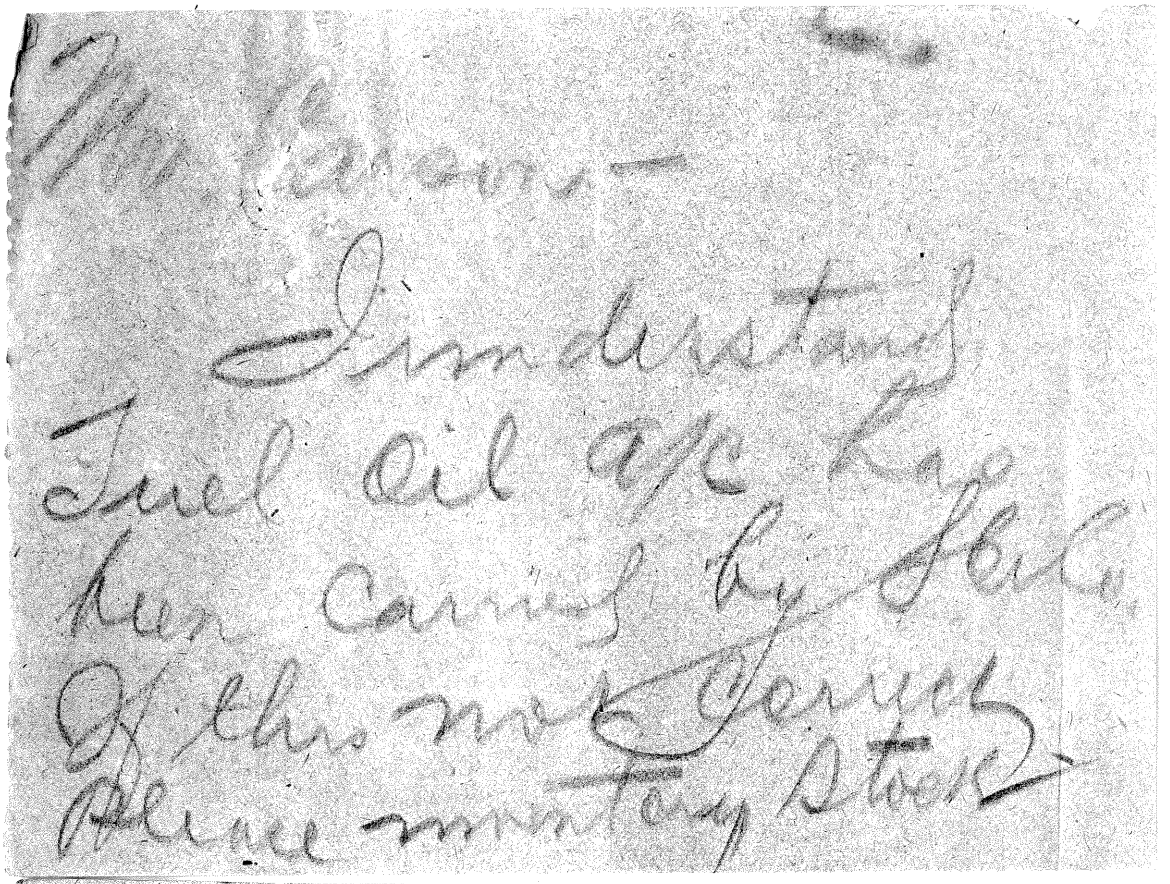
Mr Temple

The L H & G fuel oil storage tank contained 270 barrels of oil at I2.0I oclock A.M. July 24 th I92I.

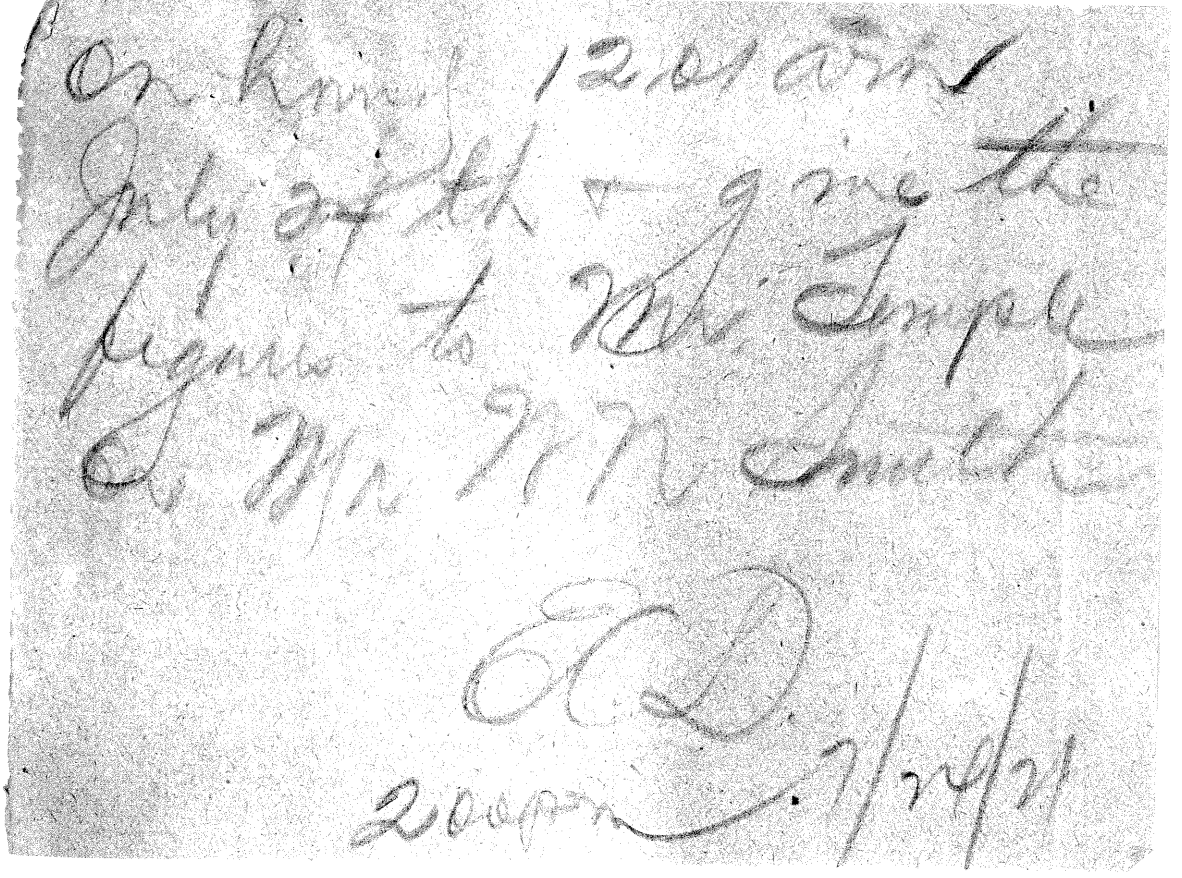
Pearson

A & T M

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Mr. Lawson —
Industrial
Fuel Oil are Ka
Ken Carnes by Ka
& the new Corner
Alcove mentary Store



On known 12.01 am
July 2nd — give the
figure to the Empire
& Mr. W. N. Smith

E. D.
Dawson 7/2/21

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Memorandum of Agreement.

Hemphill, Texas

July 30th. 1921.

It is here-by agreed that the amount of lumber on hand and in the sheds and yards of the Knox Lumber Co. Hemphill, Texas, on July 24th. 1921, was 5,755,148, (Five Million, seven hundred Fifty-five thousand, one hundred forty-eight) feet, and it is further agreed by the parties here-to, that settlement for the lumber inventory, under their contract of sale is to be made upon this basis.

Signed, KNOX LUMBER CO.

By Mrs Hiram Knox

Signed, TEMPLE LUMBER CO.

By A. N. Smith

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LOGGING COST STATEMENT
MONTH OF JULY 1921

Logs Cut July 1921 - 1,357,700 L.S.

		Cost	Per M Log Scale
Log Sawying			
Labor	$1,148.70		
Supplies		1,148.70	.84
Track			
Labor	2,346.00		
Supplies	131.04	2,477.04	1.83
Skidding & Loading			
Labor	2,216.75		
Supplies	436.09	2,652.84	1.96
Log Expense			
Labor	303.80		
Other	831.05	1,134.85	.84
Log Trains			
Labor	975.00		
Supplies	199.53		
Wood	754.00	1,928.53	1.42
Contract Haul		1,052.90	.78
Taxes (.2213)	1,016.37	224.92	.17
Inst & Discount "	5.786.34	1,280.52	.95
Administration "	1,180.67	261.28	.19
Office Expense "	1,128.83	249.81	.18
Liability Insurance	535.74	118.56	.08
Timber Expense	502.47	111.20	.08
Stumpage		10,182.75	7.50
Total Logging Expense for July		22,823.90	16.82

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T. L. L. TEMPLE, PRES'T
H. G. TEMPLE, VICE-PRES'T
W. N. SMITH, SEC.& TREAS.

TEMPLE LUMBER COMPANY

MANUFACTURERS OF
LONG LEAF BAND AND GANG SAWN
YELLOW PINE LUMBER

~~PINELAND, TEXAS~~

Hemphill, Texas, August 1st, 1921.

It is hereby agreed between the Knox Lumber Company and The Temple Lumber Company that the total amount of Merchandise in the Commissary on July 24th, 1921, was $12,049.00, and it is further agreed that settlement for same under the terms of their contract of sale shall be made on this basis..

Signed KNOX LUMBER COMPANY,
By J. R. O'Brien

Signed TEMPLE LUMBER COMPANY
By W. N. Smith

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Hemphill, Texas, August 5th, 1921.

To The Temple Lumber Company, & Knox Lumber Company,

Hemphill, Texas,

Gentlemen:-

We have made a careful check of the logs scaled in the woods cut by the Knox Lumber Company, and also of the logs decked or skidded on the track and right of way by the Knox Lumber Company, an have agreed that the following totals shall be a true and correct scale of said logs.

SKIDDED LOGS.	1,078,697
UNSKIDDED "	816,019
TOTAL	1,894,716

C B Tallman

R G Goodrich

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T[illegible]LE, PREST
H[illegible], VICE PREST
W[illegible], SEC. & TREAS.

TEMPLE LUMBER COMPANY

MANUFACTURERS OF
LONG LEAF BAND AND GANG SAWN
YELLOW PINE LUMBER

PINELAND, TEXAS

Memorandum of agreement,

Hemphill, Texas, August 24, 1921

It is hereby agreed that the amount of logs in pond on the 24th of July 1921 have been scaled and the total amount found to be seven Hundred thirty nine thousand eight hundred twenty five feet, and it is further agreed by parties hereto that settlement for these logs under their contract of sale shall be settled for on this basis.

Knox Lumber Company

By J. T. Cox

Temple Lumber Company,

By W. N. Smith

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T.L. [illegible]PLE, PREST
H.G. [illegible]PLE, VICE PREST
W.N. SMITH, SEC. & TREAS.

TEMPLE LUMBER COMPANY

MANUFACTURERS OF
LONG LEAF BAND AND GANG SAWN
YELLOW PINE LUMBER

~~PINELAND~~ TEXAS

Hemphill, August 24, 1921.

It is hereby agreed that the total value of all drugs on hand in the drug store of Knox Lumber Company on July 24, 1921, was $581.96. It is also agreed that the value of all surgical instruments in possession of the company physician, belonging to the Knox Lumber Company, on the above date was $176.79.

Settlement of above two items under the terms of contract of sale shall be made on the total valuation of $758.75.

KNOX LUMBER COMPANY,

Per _____

TEMPLE LUMBER COMPANY,

Per _____

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Hemphill, Texas, September, 6th, 1921.

Temple Lumber Company;

Hiram Knox; Lillian M. Knox.,

Hemphill, Texas.

We have agreed that the following is the amount of timber owned by Hiram Knox and Lillian M. Knox, in Sabine and San Augustine Counties, Texas, on July 23rd, 1921, and shall be the amount of timber conveyed to Temple Lumber Company.

The amounts of timber taken from Lemiuex Bros. & Co., and and estimate of two tracts made by Kenley & Halbert,. All deductions have been made.

There is to be added to the price of some of the timber the cost of cutting, skidding, and hauling to be determined by the location of said timber on July 23rd., 1921.

Pine timber standing.	165,546,000	
Logs cut in woods.	816,000	
Skidded Logs.	1,079,000	
Logs in pond and mill.	740,000	
Total pine timber.		168,181,000
21/34 of 27,908,000 hardwood.		17,237,000
Grand Total.		185,418,000

Yours very truly,

D. C. Kenley

For Temple Lbr. Co.

C. R. Halbert

For Hiram & Lillian M. Knox.

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Hemphill, Texas, September, 8th, 1921.

Temple Lumber Company;

Hiram Knox; Lillian M. Knox.,

Hemphill, Texas.

We have agreed that the following is the amount of timber owned by Hiram Knox and Lillian M. Knox, in Sabine and San Augustine Counties, Texas, on July 23rd, 1921, and shall be the amount of timber conveyed to Temple Lumber Company.

The amounts of timber taken from Lamiaux Bros. & Co., and and estimate of two tracts made by Kenley & Halbert,. All deductions have been made.

There is to be added to the price of some of the timber the cost of cutting, skidding, and hauling to be determined by the location of said timber on July 23rd., 1921.

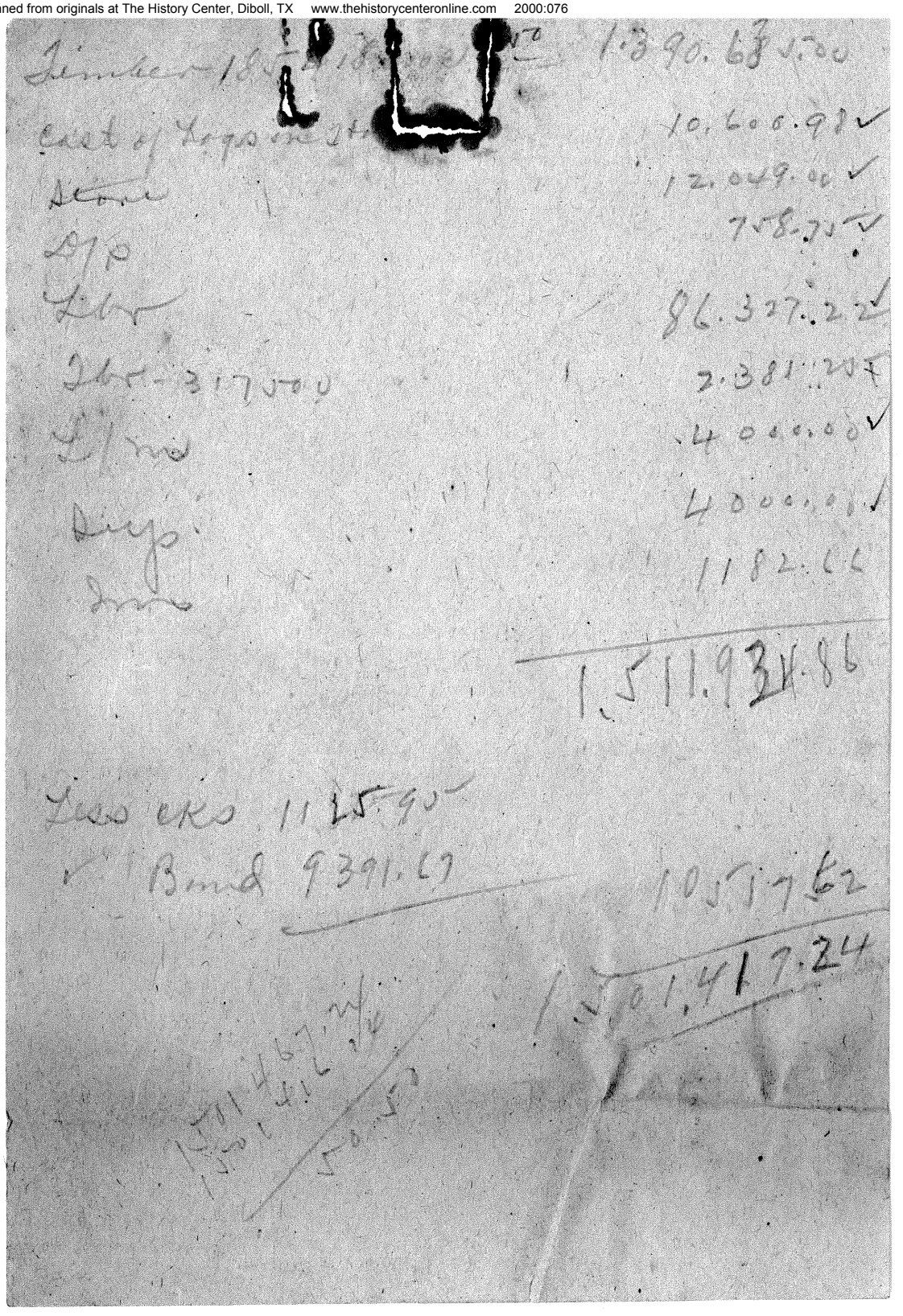
Pine timber standing.	165,546,000	
Logs cut in woods.	616,000	
Skidded Logs.	1,079,000	
Logs in pond and mill.	740,000	
Total pine timber.		168,181,000
21/34 of 37,000,000 hardwood.		17,237,000
Grand Total.		185,418,000

Yours very truly,

D. C. Kenley
For Temple Lbr. Co.

C. B. Sallows
For Hiram & Lillian M. Knox.

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Hemphill, Texas

September, 9th. 1921.

Agreement

It is here-by agreed between the Temple Lumber Co. and the Knox Lumber Co. that the total consideration to be named in the Deed of Trust, given to the Knox Lumber Co by the Temple Lumber Co,, shall be the sum of ONE MILLION, FIVE HUNDRED ONE THOUSAND, FOUR HUNDRED NINETEEN, DOLLARS AND SEVENTY CENTS, ($1,501,419.70), less the amount already paid as a cash payment, being, SEVENTY-FIVE THOUSAND DOLLARS, $(75,000.00) leaving the net amount, ONE MILLION, FOUR HUNDRED TWENTY-SIX THOUSAND, FOUR HUNDRED NINETEEN DOLLARS, AND SEVENTY CENTS, ($1,426,419.70)

Temple Lumber Co.
By W. M. Smith

Knox Lumber Co.
By

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Hemphill, Texas. Sept. 8. 1921.

It is hereby agreed that in arriving at the consideration in the deed from Knox Lbr. Co. to Temple Lbr. Co. an error was made in the total amount of timber account of having used the estimate on the James Mason 50 acres and 220 acres Tracts twice, this estimate being 317.500 ft. at 7.50 per M·Totaling $2.381.25 and a further error of Including 21/34 of 30 M. ft. of Oak timber on 88 acres of the Jas. Mason Headright, being Tract No. 102 In deed Totaling 138.75 making the total consideration In deed 2520.00 too much which amount is to be refunded by canceling or crediting notes given to this amount.

Knox Lbr. Co.

By. _____

By. _____

Temple Lbr. Co.

By. _____

By. _____

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ALL CONTRACTS OR ORDERS TAKEN SUBJECT TO STRIKES, DELAYS OF CARRIERS OR OTHER ACCIDENTS BEYOND OUR CONTROL

KNOX LUMBER COMPANY

MANUFACTURERS OF

LONG LEAF YELLOW PINE

EXPORT TIMBERS A SPECIALTY

HEMPHILL, TEXAS

FREIGHT & EXPRESS OFFICE
EAST MAYFIELD
POST OFFICE & WESTERN UNION
HEMPHILL

CAPACITY 200,000 FEET DAILY

November 15, 1921.

Received of L.D.Gilbert One Thousand Shares being all the capital stock of Lufkin, Hemphill & Gulf Railway Company issued as follows:

L.D.Gilbert	994
T.L.L.Temple	1
Arthur Temple	1
E.C.Durham	1
H.G.Temple	1
C.M.McWilliams	1
W.F.Goodrich	1

The above stock is received by us as Trustees under a certain instrument from L.D.Gilbert to us as such of date July 23. 1921, pledging said stock as security to pay certain notes in certain instrument described.

Witness our hands this 15th day of November 1921.

E.J. Moulton

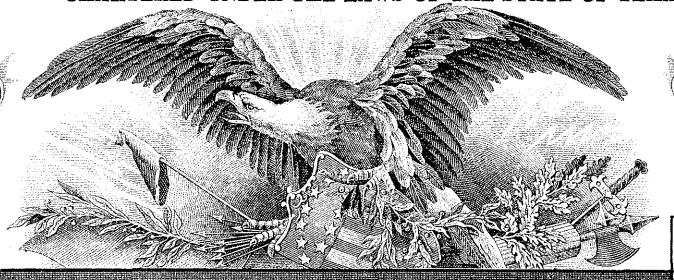
Chester B. Collins

TRUSTEES.

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CHARTERED UNDER THE LAWS OF THE STATE OF TEXAS

NUMBER 19



SHARES One

Lufkin, Hemphill & Gulf Railway Co.

HEMPHILL, TEXAS

CAPITAL STOCK, $100,000.00

This Certifies that E C Durham is the owner of One Shares of the Capital Stock of

LUFKIN, HEMPHILL & GULF RAILWAY CO., Hemphill, Texas

transferable only on the books of the Corporation by the holder hereof in person or by Attorney, upon surrender of this Certificate properly endorsed.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and to be sealed with the Seal of the Corporation, this 16th day of December A.D. 1929

Secretary President

THE DORSEY COMPANY DALLAS TEX

Shares $100 Each.

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OF

Lufkin, Hemphill & Gulf Railway Co.

HEMPHILL, TEXAS

2000.076

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ALL CONTRACTS OR ORDERS TAKEN SUBJECT TO STRIKES, DELAYS OF CARRIERS OR OTHER ACCIDENTS BEYOND OUR CONTROL

KNOX LUMBER COMPANY
MANUFACTURERS OF
LONG LEAF YELLOW PINE
EXPORT TIMBERS A SPECIALTY
HEMPHILL, TEXAS

POST OFFICE & WESTERN UNION
HEMPHILL

CAPACITY 200,000 FEET DAILY

Temple Lumber Company,
Hemphill, Texas.

Attention Mr. L.D.Gilbert:

Dear Sir:

This will authorize and request you to deliver to C. B. Collins the $75,000.00 in cash and notes from Temple Lumber Company to Hiram Knox and myself to which I am entitled out of the $150,000.00 in cash and notes which you are to deliver to Hiram Knox and myself.

Yours very truly,

Lillian M. Knox.

Temple Lumber Company accepts this and hereby on this 15th, day of November 1921 delivers said $75,000.00 in notes to C.B. Collins as directed. And the said C.B.Collins hereby accepts said notes.

TEMPLE LUMBER COMPANY

By L. D. Gilbert
asst Sec

C B Collins.

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ALL CONTRACTS OR ORDERS TAKEN SUBJECT TO STRIKES, DELAYS OF CARRIERS OR OTHER ACCIDENTS BEYOND OUR CONTROL

KNOX LUMBER COMPANY

MANUFACTURERS OF

LONG LEAF YELLOW PINE

EXPORT TIMBERS A SPECIALTY

HEMPHILL, TEXAS

POST OFFICE & WESTERN UNION
HEMPHILL

CAPACITY 200,000 FEET DAILY

Temple Lumber Company,
Hemphill, Texas.

Attention Mr. L.D.Gilbert:

Dear Sir:

This will authorize and request you to deliver to C. B. Collins the $75,000.00 in cash and notes from Temple Lumber Company to Lillian M. Knox and myself to which I am entitled out of the $150,000.00 in cash and notes which you are to deliver to Lillian M. Knox and myself.

Yours very truly,

Hiram Knox

Temple Lumber Company accepts this and hereby on this 15th, day of November 1921 delivers said $75,000.00 in notes to C.B.Collins as directed. And the said C.B.Collins hereby accepts said notes.

TEMPLE LUMBER COMPANY

By L. A. Knox Asst. Sec.

C B Collins

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ALL CONTRACTS OR ORDERS TAKEN SUBJECT TO STRIKES, DELAYS OF CARRIERS OR OTHER ACCIDENTS BEYOND OUR CONTROL.

KNOX LUMBER COMPANY

MANUFACTURERS OF

LONG LEAF YELLOW PINE

EXPORT TIMBERS A SPECIALTY

HEMPHILL, TEXAS

POST OFFICE & WESTERN UNION
HEMPHILL

CAPACITY 200,000 FEET DAILY

November 15th, 1921.

Received of Temple Lumber Company, as Trustees under a certain Trustee Agreement from Hiram Knox and Lillian M. Knox to us of date, 15th of November 1921, the sum of $29,049.00 cash and the sum of $543,899.70 in Temple Lumber Company notes dated July 23rd, 1921 and payable to Hiram Knox and Lillian M. Knox, all of which cash and security is to be held and retained by us in accordance with said Trustee Agreement from Hiram Knox and Lillian M. Knox above referred to.

E. J. Manlove

Chester B. Collins

Trustees.

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RECAPITULATION

Accounts as per list attached.....	$463,787.57
Lufkin, Hemphill & Gulf Ry Co.	20,700.54
Taxes for 1920	18,860.54
Taxes for 1921 (undetermined).....	
Income Taxes	6,500.00

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STATEMENT

KNOX LUMBER COMPANY----INDEBTEDNESS.

American Woodworking Machinery Company.....	$511.70
E. C. Atkins & Company	379.42
Bering Manufacturing Company	2635.60
Bronson State Bank	1918.50
Columbia Tailoring Company	904.75
S. G. Davis Hat Company	524.75
Dorsey Company	2095.78
Dreyfuss & Son	524.75
First National Bank, Hemphill, Texas	8800.00
First National Bank, San Augustine, Texas	4076.50
C. C. Goodwin	2121.33
Graham-Brown Shoe Company	2128.40
Hemphill Drug Company	3864.63
Hemphill, Grain & Grocery Company	18408.31
Hogan-Allnoch Dry Goods Company	2074.80
Houston Drug Company	1945.67
~~xxxxx~~ Leo Krouse	1500.00
Luedke-Schaeffer Company	330.33
Majestic Tailoring Company	600.00
E. J. Mantooth	14000.00
Mantooth & Collins	6488.19
Marks Tailoring Company	325.61
W. H. Minton	1000.00
Monnig Dry Goods Company	25744.08
Moores Dry Kiln Company	1539.37
Munger Auto Company	3331.57
J. P. Noble	2000.00
O'Dwyers	1000.00
Ohio Grease Company	987.95
Oil City Iron Works	121.14
Peoples State Bank	11764.48
Pittsburgh Plate Glass Company	1800.00
H. Pratt & Sons	11268.96
Proctor & Gamble	442.85

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T. S. Reed Grocery Company	$4065.24
J. A. Scurlock	2000.00
Southwest General Electric Company	917.38
Standard Machinery Company	407.65
Standard Rail & Steel Company	3403.90
J. O. Toole	4479.85
C. H. Vickers	10649.87
S. R. Williams	317.38
A. A. Wilson	2500.00
E. L. Wilson Hardware Company	24331.66
Citizens Guaranty State Bank	42000.00
Nacogdoches State Bank	7500.00
Rodgers Furniture Company	543.25
Vaughan Lumber Company	46428.06
Simpson & Gorman Lumber & Supply Company	6507.50
M. L. Bath Company	205.11
Beaumont Iron Works	1201.22
Des Moines Hosiery Company	147.50
Phillips & McBride Dry Goods Company	5602.00
Engelking Brothers	202.50
Galveston Paper Company	217.58
Gulf Welding Company	184.36
Lemieux Brothers	2240.00
Lumbermans Reciprocal Association	4116.02
Simon Brothers Oriental Rug Company	10905.60
A.P.Moores Company	348.72
C. T. Patterson Company	514.68
San Antonio Broom Factory	216.90
San-I-Baker Corporation	196.84
Seaport Coal Company	382.50
Albert T. McDade & Company	6984.90
Southern Iron & Equipment Company	479.62
Texas Creamery Company	222.21
Wilson & Company	190.80
Minton & Lewis	3700.00

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Linz Brothers	$33715.50
W. C. Munn Company	13844.41
Sakowitz Brothers	1097.04
Jos Samuels	3000.00
Sanger Brothers	10531.01
I. Schwarz	5051.40
J. J. Sweeney Jewelry Company	24492.17
Mrs K. R. Nolen	3600.00
S. W. O'Brien	1600.00
Downey Hay & Grain Company	5306.60
J. L. Chick & Son	3811.00
Bently Brothers	1283.40
Phelan Josey Company	500.00
Gusfield Jewelry Company	333.05
A.O.Norton	495.00
Petersburg Travelling Goods Company	454.88
Oil City Brass Works	569.90
Roos Brothers	388.34
Houston Trunk Factory	206.85
J. S. Mundy Hoisting Engine Co.	314.77
Pierce Goodell Piano Company	1136.95
Imperial Shoe Company	1114.68
Jno. McClellan	377.14
Davis-Ferguson Harris Company	878.33
C.L. & Theo Bering	420.95
Service Foundry Company	617.81
Southern Fuel Company	417.24
Standard Sanitary Mfg Company	307.15
Relicane Brick Company	399.62
Wagner Company	342.50
D. J. Murray Mfg Company	3695. 23
Wilkins Trunk & Mfg Company	668.45
The Fashion	1400.00
Howe Scale Company	340.00
Simonds Manufacturing Company	706.26

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Southwest Cigar Company	$975.50
Ajax Fire Engine Works	945.00
S. Bender Iron & Supply Company	5761.64
Gulf Refining Company	1817.58
Total.....	$463,787.57

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Knox Claims

		$
Bering Mfg Co	✓	2635.60
J J Sweeney Lumber Co		23000.00
Hogan-Allnoch D G Co		2000.00
Pittsburg Plate Glass Co		1900.00
Memphill Lbr Co		15000.00
J O Cade		4479.85
Majestic Tailors		600.00
Sabine County Reporter		50.00
Carlisle Commission Co		434.82
J Kellpond		373.75
C Patterson Co Ltd		1025.87
— Sendlock		2253.00
First Nat Bank of Patterson		30000.00
Suits Sabine County		20000.00
H C & S F Ry Co		20000.00
Sanger Bros & Guber		20000.00
W C Munn Co		15000.00
Taxes		30000.00
L H & J Vouchers		8000.00
A Bender (Shreveport)		6000.00
Vaughn Lbr Co		40000.00
Smith (Dallas)		50000.00
Bank at Lufkin		25000.00
E J Mantooth		35000.00
Minton Lewis		5000.00
The Stalier Society		5748.00
Moore Dry Kiln Co		1500.00
Cabe & Cole		1000.00
Munger Auto Co (Dallas)	3749.40	3200.00
Simonds Mfg Co Ltd		784.73
Southwest Cigar Co (Note)		466.62
		508.88
J S Reed Lbr Co		4008.00
Sakowitz Bros		1047.64
A L Calhoun (Atty Bmt)		28000.00
Graham Brown Shoe Co		424.45
		406448.21

Will file release of lien as per agreement

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Forwd	406448.71
R G Davis Hat Co ✓	588.11
Rosenthal (Bmt)	19000.00
Texas Creamery Co (Ho)	233.00
First Nat Bank (San Augustine) ✓	4000.00
Nester Ref Co (El Dorado Ks)	6089.60
Procter & Gamble Dist Co	431.40
Lemieux Bros (estimated)	6000.00
Allnoch Dry Co	2000.00
Standard Steel Rail Co	4000.00
Kurz Ref Co (open ac)	941.16
" (note)	865.08
J O M Kullough	10868.67
	461465.23
M R Bath Co Ltd	210.61
Geo E Kelley & Son	508.00
Eldredge Lbr Co	2191.00
Lufkin Brew Co.	1200.00

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Page	Dt	Details	Note Cash	Cash
	9	Ayer Fire Ins Co.	900	
	5	Atkins C T Co.	300	7946
	31	Am. Woodworking Mch Co.	500	1170
	4	Bentley Bros.	1300	340
	5	Bronson & State Bnk	1400	51850
	20	Bering C L T Theo.	400	2095
	21	Beaumont Iron Wks	1200	122
	22	Bering Mfg Co.	2800	3575
	26	Bender L. Iron & Sup Co.	5700	6164
	"	Bradstreets	100	75
	"	Bath M L T Co.	200	1061
	33	Beaumont Hotel Co	21970	
	3	Chick J S & Sons	3800	11
	6-7	City Guar. State Bnk	31000	8329
11-12-	13	Cohn J.H.	12000	
	14	Columbia Tailoring Co.	900	
	30	Cox J. J.		398
	31	Com'l Credit Co.	100	21038
	4	Downey Hay Grain Co.	5300	660
	7	Davis Ferguson & Harris	800	7833
	9	Des Moines Hosiery Co	100	4750
	22	Drey Guss & Son	500	2460
	26	Dun R G T Co.	100	3750
	30	Davidson J G.		1970
	"	DeWolf Miss		80
	30	Dallas Show Case Mfg Co.	500	50
	31	Dodd Meade & Co.	100	3875
	.	Dilly Geo E.	500	2915
	26	Davis & Hart Co.	500	1595
	11	Englesting Bros.	200	250
	3	First Nat Bnk Sam A.	3000	107650
	13	" " " Hemp.	9300	1904
	19	Fuller J D	4900	7150
	24	Fashion The	1400	
	26	Filer & Stowell Co.	100	19
	30	French Market	500	
	"	First Natl Bnk Clairmont	100	4507
	14	Galveston Paper Co	200	
	19	Goodrich B.F.	2000	
	"	Gulf Welding & Mach Wks.	100	8436
	25	Gusfield Jewelry Co.	300	3205
	27	Graham Brown Shoe Co.	2400	
	"	Goodyear Tire & Rub Co.	300	8276
	30	Great Southern Life Ins Co.	1000	
	31	Gulf Ref. Co.	1800	1758
	33	Griffing Nurseries	1800	
			63400	

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		Notes	Cash
7-8	Peoples State Bank	11700	6448
14	Petersburg Trav. Gds C.	400	5488
21	Proctor & Gamble	400	4285
22	Pratt St. & Son	11700	6896
24	Phillips McBride Dry G.	5600	2
25	Phelan Jones Bro C.	500	
27	Patterson C.T. & C.	600	50
30	Pierce Randall Piano C	1000	
31	Post O Lite	100	8009
14	Reliance Brick C.	300	9962
19	Reid I.A. Bro C.	4000	6574
23	Ross Bros.	300	8834
24	Rodgers Finn C.	500	4325
31	Rader M.A.	300	8273
33	Rayntal Dry G.	10100	5583
2	Standard Rail & Steel	3000	50543
11	Spurlock J.A.	2000	2999
14	San-I-Lac Baker Corp	100	9684
20	San Antonio Brown Tex	200	1690
20	Southern Fuel C.	400	
20	Standard Mach C	400	765
20	Simmons Mfg C.	700	626
20	Standard Sanitary Mfg C.	300	715
21	S.W. Gen Elec C.	900	1738
21	Southern Iron & Equip C	400	7962
22	S.W. Cigar C.	900	7550
23	Service Dry C.	600	1781
23	Sanger Bros.	10500	3101
23	Simon Bro Oriental Rug	10900	560
24	Schwarz J.	5000	5140
24	Simpson Forman Lbr C.	6500	750
25	Jos Simons C.	3000	
25	Sackowitz Bros.	1000	9704
26	Sabine Bro C.	500	
30	Sanders & H.	200	17
30	Smith R.E. & C.	500	
30	St. Dominik Villa	300	70
6	Texas Creamery C	200	
20	Togle Merc C.	4400	7985
30	Thornford J.		10
30	Traylor Jos.	200	78
31	Trustees	3100	
	Taxes	12600	
9-10-11	Vaughan Lbr C.	45400	2806
29	Vickers & H.	12500	5583
1-2	Wilson E.L. Hdw C	24100	23166
5	Williams S.R.	200	11783
5	Wagner Co	300	
11	Woods Ja Mach C	100	
11	Wilson & C.	100	9080
14	Wilson A.A.	2200	7709
21	Wilkins Truck Mfg C.	600	
30	Wheat Drug C.	100	3535
29	Zuber & Zuber	18800	56

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		Notes	Cash
2	Hemphill Fain & Bro C.	17100 -	1307 95
20	Hogan Allnoch D & C.	2000	7480
24	Houston Drug C.	1900	
25	Hutchinson Bros.	3700	60
27	Hopkins J C Collector	6500	
29	Howe Scale Co.	300	34
31	Hotel Dieu	1200	8750
19	Houston Trunk Co	200	685
5	Imperial Shoe Co.	1100	1468
33	Jackson Hewitt Shoe	3480	
	Knox Hiram	75000	
	Knox Leblean	75000	
24	Krauss Leo	1500	
26	Keith Drug C	100	397
11	Kraus Bro Lbr C.	100	1824
30	Konrad & C Leo.	100	5850
33	Kaufman Mayer & C	1800	3695
27	Lumbermens Rec. & Ad Ass	4100	1602
26	Lunderke Shoe C	300	3187
31	Lightfield C B.	700	3246
	Limy Bros	31000	
2	Minton & Lewis	3700	
3	Moore Dry Kiln C.	1500	3937
3	Murray D J Mfg C	3600	9523
3-4	Mantooth E J	13800	6129
4	Mantooth & Collins	10200	
4	Minton W H.	1000	80
4	McCullough J W	2300	6867
5	Mundy J A Lug C.	300	
8	Mary Tailoring C.	300	2561
8	McClelland Jno.	300	7744
23	Mums W C & C.	13800	4441
25	McDade A J & C.	6900	490
25	Majestic Tailoring C.	600	
28	Monig D & C	27400	2174
29	Moore & Pope Inc	300	4872
30	McDonald R D.	1200	50
31	Majestic Floral C.	100	64
33	Mason Miss C E	600	
4	Nolan Mrs K R	1000	2000
8	Nacadoches State Bnk	7700	7182
14	Noble J P.	2000	
14	Norton A O.	400	9590
23	Noonan & Hook & Gibson	500	
30	Nedo Susie		124
11	" Jno		155
33	National Supply C.	1300	3019
20	Oil City Iron Works	100	
21	Ohio Grease C.	900	8795
27	Oil City Brass Works	500	6990
29	Offenhauser J W & C.	100	685
30	O'Brien & W.	200	16192
31	O'Dwyer	1100	5990